

Prepared for:  
**Spic and Span, Inc**

Submitted to:  
**Wisconsin Department of Natural Resources  
Milwaukee, Wisconsin**

Prepared by:  
**Ramboll Americas Engineering Solutions  
Milwaukee, Wisconsin**

Date:  
**July 2024**

# **REVISED REMEDIAL DESIGN REPORT**

**FORMER SPIC AND SPAN FACILITY  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN**

**BRRTS NO. 02-41-585636**

**FID NO. 241040690**

## CERTIFICATION

I, Brian Schneider, hereby certify that I am a professional engineer as that term is defined in NR 712.03(2), Wis. Adm. Code, and that to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.



\_\_\_\_\_  
Brian Schneider, PE

July 10, 2024

\_\_\_\_\_  
Date

## CONTENTS

<b>1.</b>	<b>INTRODUCTION</b>	<b>1</b>
<b>1.1</b>	Site Location	1
<b>1.2</b>	Involved Parties	1
<b>1.3</b>	Site Background	2
<b>1.4</b>	Submittal Purpose and Contents	3
<b>1.5</b>	Site Regulatory Status	4
<b>1.6</b>	Remedial Approach, Objectives, and Completion Criteria	4
<b>2.</b>	<b>EXCAVATION DESIGN</b>	<b>5</b>
<b>2.1</b>	Excavation Preparation	5
<b>2.2</b>	Excavation Areas, Depths, Volumes and Methods	5
<b>2.3</b>	Vapor Management During Construction	6
<b>2.4</b>	Backfill	6
<b>2.5</b>	Concrete Slab and Vapor Barrier	6
<b>2.6</b>	Well Abandonment	6
<b>3.</b>	<b>SSDS DESIGN AND INSTALLATION</b>	<b>7</b>
<b>3.1</b>	Pressure Field Extension (PFE) Testing Results PFE Testing Summary and Basis for Design	7
<b>3.2</b>	SSDS Vapor Extraction Sumps	7
<b>3.3</b>	Air Conveyance Piping	8
<b>3.4</b>	Blower Requirements	8
<b>3.5</b>	Electrical Connection and Controls	8
<b>3.6</b>	Air Discharge Stack and Estimated Emissions	8
<b>3.7</b>	SSDS Piping Appurtenances and Monitoring Equipment	8
<b>3.8</b>	Slab Joint and Penetration Sealing	8
<b>3.9</b>	SSDS Startup, Acceptance and Performance Monitoring	9
<b>3.10</b>	SSDS Monitoring, Inspection and Maintenance	10
<b>4.</b>	<b>PERMITS AND HAZARDOUS WASTE DETERMINATION</b>	<b>10</b>
<b>4.1</b>	Local Construction Permits	10
<b>4.2</b>	Air Permits	11
<b>4.3</b>	Soil Disposal Approval	11
<b>5.</b>	<b>SCHEDULE</b>	<b>11</b>
<b>6.</b>	<b>DOCUMENTATION OF REMEDIAL ACTION COMPLETION</b>	<b>11</b>
<b>6.1</b>	Post Remedial Passive Sampling	11
<b>6.2</b>	Post-Remedial Construction Documentation Report	11
<b>7.</b>	<b>REFERENCES</b>	<b>11</b>

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## TABLES

Table 1:	Contaminant Mass Removal Calculations
Table 2:	Vapor Intrusion Risk Analysis and Worker Exposure Estimates

## FIGURES

Figure 1:	Site Location Map
Figure 2:	Site Layout
Figure 3a:	PCE and TCE Impacts in Soil – 0' to 5' bgs.
Figure 3b1:	PCE Impacts in Soil – 5' to 10' bgs.
Figure 3b2:	TCE Impacts in Soil – 5' to 10' bgs.
Figure 3c:	PCE and TCE Impacts in Soil – 10' to 15' bgs.
Figure 4:	Sub-Slab Soil Vapor Concentrations – PCE and TCE
Figure 5:	Proposed SSDS Extraction Sump Locations, Pressure Extension Testing Results, and Proposed Excavation Limits
Figure 6:	Post Excavation Passive Sampling Plan

## APPENDICES

Appendix A:	Excavation Drawings and Notes
Appendix B:	Pressure Field Extension Pilot Test
Appendix C:	Sub-Slab Depressurization System Drawings and Notes
Appendix D:	Waste Determination
Appendix E:	Operations and Maintenance Plan
Appendix F:	Schedule

## 1. INTRODUCTION

On behalf of Spic and Span, Inc. (Spic & Span) Ramboll Americas Engineering Solutions, Inc. (Ramboll) has prepared this Remedial Design Report (RDR) for the former Spic and Span facility located at 4301 North Richards Street, Milwaukee County, Wisconsin (the "Site"). The objective of this RDR is to document the design and implementation steps for the proposed remedial actions consisting of excavation of impacted soil, and installation and operation of a Sub-Slab Depressurization System (SSDS) to address volatile organic compounds (VOCs) identified in soil vapor beneath the former Spic and Span facility. This RDR has been prepared in accordance with NR 724.05 and NR 724.09 of the Wisconsin Administrative Code (WAC).

### 1.1 Site Location

The Site is located on a 4.5-acre parcel of property with an approximately 52,000 square foot building. The Site address is 4301 North Richards Street, Milwaukee, Wisconsin. The Site location is shown on Figure 1. The eastern quarter of the building is located in the City of Milwaukee and the remaining part of the building and property is located in the City of Glendale. The Site is bounded by an industrial/warehouse to the north, Richards Street and a warehouse to the east, industrial properties/facilities to the south, and N. Lydell Street and industrial properties to the west. The Site layout is shown on Figure 2.

The Site is located in the northeast  $\frac{1}{4}$  of the southeast  $\frac{1}{4}$  of Section 5, Township 07N, Range 22E, Milwaukee County, Wisconsin at latitude 43.094856 and longitude -87.9082073. The parcel I.D. numbers are Glendale: 2331180000 and Milwaukee: 2420201000, and the WTM coordinates are: X Coordinate (WTM91): 690,239.9 and Y Coordinate (WTM91): 293,441.2.

### 1.2 Involved Parties

The parties involved in this project are listed below:

Regulatory Agency:	Wisconsin Department of Natural Resources Milwaukee Service Center 1027 W. Saint Paul Avenue Milwaukee, WI 53233 Contact: Linda Stanek, (414) 316-0208
Property Owner:	Robert Miller 108 West Miller Drive Mequon, WI 53092 (414) 378-5522
Consultant:	Ramboll Americas Engineering Solutions, Inc. 234 W. Florida Street, Fifth Floor Milwaukee, WI 53204 Contact: Brian Schneider, P.E. (262) 901-3507
Excavation Contractor:	North Shore Environmental, Inc. N117 W18493 Fulton Drive Germantown, WI 53022 Contact: Dave Johnson, (262) 255-4468

SSDS Contractor: Lifetime Radon Solutions  
805 Wells Street  
Delafield, WI 53018  
Contact: Chad Rogness, (262) 955-5701

Laboratory: Eurofins  
180 Blue Ravine Road, Suite B  
Folsom, CA 95630  
Contact: Jade White, (916) 201-2144

### 1.3 Site Background

The Site is located at 4301 North Richards Street, Milwaukee, Wisconsin. The Site contains a one-story vacant industrial building and is located in an industrial/warehouse district as shown in Figure 1. The Site was undeveloped up to circa 1951 when the current building was constructed by Square D. The Site was occupied by Spic and Span and operated as a drycleaning facility primarily for industrial uniforms from 1961 to 2017. Tetrachloroethylene (PCE) use began in 1985 and continued until 1999 when all of the equipment was removed except for one small 35-pound machine that was used for occasional small jobs until 2018. PCE use was limited to one section of the building known as the Dry-Cleaning Room as shown in Figure 2. PCE was not used outside of this room. Floor drains located throughout the building were plugged with concrete when the building was occupied by Spic and Span in 1961 and remain plugged today. There is no record of a PCE spill on site.

Previous environmental-related activities associated with historical operations at the facility have included the following:

- In December of 1987, a site assessment was performed for a 5,000-gallon waste solvent tank located on the west side of the building as shown on Figure 2. An investigation was conducted to evaluate potential soil and groundwater contamination associated with the waste solvent tank. Soil borings were completed, and monitoring wells installed. The contaminants identified from the investigation included vinyl chloride which is a breakdown product of PCE that extended eastward under the building. Based on the results, the incident was closed in 2019 with an engineered cap over the former tank area and a notification of the potential for soil and groundwater impacts was provided to the property owner to the north (closed Environmental Repair Program [ERP] Site Bureau for Remediation and Redevelopment Tracking System [BRRTS] # 02-41-000033).
- In December of 2012, two underground storage tanks (one 8,000-gallon diesel fuel underground storage tank [UST] and one 6,000-gallon fuel oil UST) were removed from the south side of the building. A site assessment was completed at the time of the UST removal. Petroleum contaminants were detected in laboratory results but were below regulatory standards. The incident was closed by the Department of Commerce with no further action required (closed leaking underground storage tank [LUST] Site BRRTS # 03-41-559767).

The current investigations have focused on chlorinated VOC (CVOC) impacts in soil and groundwater, and also soil vapor. The investigations started with vapor sampling performed by GRAEF in October of 2019 and that work expanded to soil and groundwater investigations. Ramboll began work on the project in July of 2022.

In July 2023 Ramboll submitted a Site Investigation and Remedial Action Options Report (SI/RAOR), and subsequently responded to additional information requests from the Wisconsin Department of

Natural Resources (WDNR). In a letter dated November 28, 2023, the WDNR approved the SI/RAOR with limited comments.

The soil impacts are summarized on Figures 3a through 3c. These figures are broken down by five foot intervals as requested by the WDNR and show contaminant levels as order of magnitude concentrations rather than as Residual Contaminant Levels (RCLs) so as to inform the remedial design that is focused on the potential for vapor intrusion. Based on the extent of the soil impacts at the site, the total mass of PCE and trichloroethylene (TCE) is estimated to be approximately 57 kilograms (kg) and 3 kg, respectively (see Table 1). The sub-slab vapor impacts are summarized on Figure 4. Groundwater impacts are limited in magnitude and extent to small area within the zone of soil and soil vapor impacts. Based on this, Figures 3 and 4 outline the target area for remedial actions.

In the November 28, 2023 letter, the WDNR stated that the soil and groundwater investigations are complete and that the conceptual remedial actions proposed are adequate to address the Site conditions. Soil and/or groundwater remediation is not required to address potential soil and/or groundwater RCL exceedances. The remedial actions are intended to address the potential for soil vapor intrusion and include the following:

- Excavation of the sub-slab soils to approximately nine feet below ground surface with engineering controls;
- Installation and activation of a SSDS to mitigate the potential for vapor intrusion; and
- Completion of SSDS commissioning activities to verify the effectiveness of the SSDS.

The proposed remedial action in the Site Investigation/Remedial Action Options Report (SI/RAOR) recommended only excavation with potential activation of an SSDS in the event that sub-slab vapor sampling continued to indicate VOC concentrations above the sub-slab Vapor Risk Screening Levels (VRSLs). Based on discussions with the WDNR and comments in the Approval Letter, the SSDS will be installed and activated immediately after excavation is complete and the concrete is cured.

Due to the limited depth of the proposed excavations, the WDNR requested an evaluation of the efficacy of using a chemical oxidant on the bottom surface of the excavations to further degrade remaining CVOCs. This is not considered feasible for the following reasons:

- Chemical oxidation is most effective below the water table and the excavations will be above the water table, except for temporary perched conditions;
- Oxygen demand in the fill and native soils would consume much of the oxidant; and
- The oxidant would only be effective to the depth at which it can be mixed into the soil – this depth would be very limited given that the intention is to excavate soils to the maximum feasible depth and mixing of oxidant below this depth would be very limited.

Also, as requested notes regarding the potential for off-site impacts to the north are provided on Figures 2, 3a and 3b1.

#### **1.4 Submittal Purpose and Contents**

The purpose of this submittal is to document the proposed remedial design and request WDNR approval of the remedial action completion criteria. This report includes a summary of the Site conditions that was presented in detail in the SI/RAOR, a description of the remedial objectives and the design of the remedial action.

## 1.5 Site Regulatory Status

The site is regulated by the WDNR under BRRTS# 02-41-585636 and FID# 241040690. A waste evaluation was completed, and the soils proposed for excavation were determined to be non-hazardous. The Hazardous Waste Determination is included in Appendix D.

## 1.6 Remedial Approach, Objectives, and Completion Criteria

The objective of the proposed remedial approach is to minimize vapor intrusion to indoor air. Remediation of the soil regulatory Residual Contaminant Levels is not an objective as detailed in the SI/RAOR. The remedial actions proposed to meet this objective are as follows:

- Removing CVOC mass by excavating source area impacted soils to the extent practicable within the physical constraints associated with excavation in the interior of the building;
- Controlling and removing CVOC vapor by high-volume venting as soils are exposed during excavation;
- Installing subsurface vapor retarders/barriers within the excavation and at the slab level consisting of compacted clay, plastic vapor retarders and new concrete;
- Sealing joints in the existing concrete slab to minimize the migration of remaining CVOC vapor into the indoor air space; and
- Installing and operating a sub-slab depressurization system to create zones of negative pressure under the building slab to prevent migration of remaining CVOC vapor into indoor air space and to remove residual CVOCs from the subsurface.

The following criteria are proposed for determining that the remedial action is complete:

- Complete the proposed excavation activities to remove contaminant mass;
- Complete installation of clay liners, vapor barriers, new concrete slabs, and floor seals;
- Demonstrate pressure field extension to the limits shown on SSDS-1 in Appendix C for two test events completed within two weeks of concrete curing; and
- After successful completion of the two pressure field extension tests, complete passive sampling for seven sampling points with an average concentration of < 95% of the WDNR Vapor Action Level (VAL) with no single sample with a concentration more than 1.5 times the VAL (see Section 6.1 for additional detail).

The rationale for these criteria, and specifically the recommendation for the passive sampling results, is that in the short term there may be residual contaminants within the building interior resulting from the removal of the concrete cap and disturbance of the underlying soils that could initially lead to elevated vapor concentrations in some areas. However, potential elevated concentrations in the short-term would overstate the long-term risk for the following reasons.

- Based on the calculations provided in Table 1, the excavation activities will remove approximately 40% of the contaminant mass. The remaining mass is estimated to be less than 5% of the mass required to meet the conditions of the United States Environmental Protection Agency (USEPA)/WDNR risk screening model even under the extremely conservative assumption that 100% of the remaining contaminant would be lost to the indoor space (see Table 2).
- The SSDS will initially remove an estimated 1% of the remaining contaminant mass per week of operation and continue to remove mass throughout its operational life.



- The SSDS will also create a negative pressure gradient that will further reduce the migration of any remaining contaminants into the building.
- As the remaining contaminant mass is reduced either through diffusion into and removal from the building through ventilation and direct removal via the SSDS, and as migration is inhibited by the vapor barriers and the negative pressures created in the sub-slab by the SSDS, the rate of diffusion will decrease, and the potential concentrations of indoor air contaminants will also decrease.
- The proposed use of the building for warehouse involves continuous movement and an elevated VAL in one location would not be reflective of the overall exposure to a worker over the course of a day.

These criteria will also facilitate completion of the remedial action and transfer of ownership and building occupancy. As noted in Section 3.10, a third Pressure Field Extension test will be conducted six months after system start up and adjustments made to the system operation, if indicated.

## 2. EXCAVATION DESIGN

### 2.1 Excavation Preparation

Prior to excavation a private utility locate service will locate underground utilities. The excavation areas will be marked on the concrete floor as shown on EXC. 1 subject to adjustments for utilities; however, these adjustments are expected to be minimal given that the utilities have been previously located. Bearing walls and columns will be identified and setbacks marked.

In areas of bearing wall and column footings, the excavation will be sloped no steeper than 1.5 to 1 from the base of the footing. The excavation walls may be steeper in other locations.

Equipment will be brought into the building through the access doors on the south side of the building. Ventilation fans will be set up and prepared for operation throughout the excavation and backfilling activities.

### 2.2 Excavation Areas, Depths, Volumes and Methods

The proposed excavation areas and depths are shown in Appendix A and the estimated contaminant mass removal is provided in Table 1. The soils will be transported to a Waste Management or GFL Environmental facility. Details on the permitting for the disposal are included in Section 5 and Appendix D. The total volume of contaminated soils to be excavated is estimated to be approximately 1,050 cubic yards (see Table 1).

The excavations will extend to a depth of up to 9 feet, if feasible, based on the limitations of the equipment that can be used with the interior ceiling clearance and limitations presented by the columns, footings and walls. The actual depth of the sanitary sewer line may limit the depth of excavation in this area. Additional details are provided on EXC. 1.

Excavated soils will be loaded at the point of excavation into a skid steer or smaller equipment, taken to the loading area and the south side of the building and placed in a dump truck for transportation to a landfill.

### **2.3 Vapor Management During Construction**

The recently installed unit heater that provides 0.97 Air Exchanges per Hour (AEH) will operate throughout the duration of the remediation. This will bring approximately 6,000 cubic feet per minute (cfm) of fresh air into the eastern portion of the building, where the excavation work will occur. In addition, blowers will be used to evacuate air from the areas of the excavations and remove equipment exhaust. As shown in Table 6, the highest observed sub-slab concentrations of PCE and TCE were 81,000 micrograms per cubic meter ( $\mu\text{g}/\text{m}^3$ ) and 2,700  $\mu\text{g}/\text{m}^3$ , respectively. The Occupational Safety and Health Administration (OSHA) 8-hour Total Weight Average (TWA) for PCE and TCE are 170,000 and 54,000  $\mu\text{g}/\text{m}^3$ . Based on this and the amount of fresh air that will be brought into the building during remediation, it is not anticipated that PCE and TCE vapors will be present above the OSHA standards during remediation. As a precaution, a 10.6 eV photoionization detector (PID) will be used to monitor the excavation activities and the interior workspace. The action level is a PID reading of 5.0 IU. Details regarding the monitoring and response are included in the Site Health and Safety Plan.

### **2.4 Backfill**

Backfill will consist of compacted clay from the base of the excavation to approximately two feet below the estimated base of the concrete slab. Sand backfill will be used above the clay to the base of the slab. Excavation above utilities will be backfilled with a one-foot layer of low permeability flowable fill followed by sand backfill. Details regarding the backfill are presented in Appendix A.

### **2.5 Concrete Slab and Vapor Barrier**

In areas where the concrete slab will be removed it will be replaced with a new concrete slab equal to or greater than the thickness of the existing concrete slab. The joints between the old and new concrete will be sealed with a flowable joint sealer to minimize leakage at the seams. In the former Dry-Cleaning Room, the entire slab will be removed and a vapor barrier with a permeance value of  $1.5 \times 10^{-10} \text{ m}^2/\text{s}$  or less for PCE and TCE will be installed and sealed to the footing or wall around the entire perimeter of the excavation using CVOC low permeance mastic prior to placement of the new concrete floor.

Joints, penetrations and cracks will be sealed within an area that extends approximately 10 feet beyond the estimated extent of the sub-slab vapor exceedances using the flowable joint sealer or the low permeance mastic. Joint, penetration and crack sealing will be completed after placement of the concrete slab.

The vapor barrier shall be installed by the excavation contractor. The concrete slab and joint/penetration sealing will be completed by others.

### **2.6 Well Abandonment**

Prior to or concurrent with the excavation work a well drilling contractor will abandon monitoring wells MW-2 through MW-6. MW-1 and piezometer 1 (PZ-1) will be abandoned during excavation.

### 3. SSDS DESIGN AND INSTALLATION

#### 3.1 Pressure Field Extension (PFE) Testing Results PFE Testing Summary and Basis for Design

This section presents the design of the SSDS to provide negative pressure in the sections of the building interior with VOC vapors above the small commercial Vapor Risk Screening Levels (VRSLs) that are outside the areas of excavation. The extraction sump locations will be the same locations used for the Pilot/Pressure Extension Test as shown on sheet SSDS-1 in Appendix B and shall achieve sub-slab vapor extension similar to the extension demonstrated in the Pilot/Pressure Extension Test.

On November 13, 2023, and on June 21, 2024, Lifetime Radon Solutions completed pressure field extension (PFE) testing from five Applied Vacuum Points (AVPs) shown in Figure 5 and in Appendix B. Multiple sub-slab vapor monitoring points were installed approximately five feet apart and in the cardinal directions surrounding each AVP with the objective of measuring a vacuum radius of influence to a minimum of -0.004 inches of water column (W.C.). Vacuum was measured at each monitoring point using UEI Test Instruments EM 152 Dual Differential Digital Manometer.

The results of the PFE testing indicate that a sub-slab depressurization system using five sumps as shown in Figure 5 when combined with the proposed excavation will adequately cover the area of sub-slab vapor impacts. The recommended blower should be able to move 300 CFM at -8" W.C.

Additionally, per the request of the WDNR, Sub-Slab Depressurization Systems will be installed beneath the new slabs in excavation Areas B and C. These will be high volume and low pressure systems. A pressure field extension test will be completed in Area B prior to installation of the concrete slab by using the seal created by the vapor barrier. This will be used to further inform the layout of the system beneath the new slab in area C.

The high pressure/low volume and low pressure/high volume systems will provide a combined coverage of roughly 90% of the estimated area of small commercial VRSL exceedances that existed prior to excavation and venting. The only areas not subject to depressurization include a thin strip adjacent to an interior wall, and the southwest and east edges of the plume which are outside the estimated area of large commercial VRSL exceedances (see Figure 5). These areas are not considered significant, especially after excavation and venting.

The contractor shall be responsible for achieving the sub-slab vapor extension similar to the extension demonstrated in the Pilot/Pressure Extension Tests. The materials and equipment described below are provided for general reference only and the contractor may choose different materials and equipment if appropriate to meet the design goals.

#### 3.2 SSDS Vapor Extraction Sumps

Each SSDS vapor extraction sump will be designed by the SSDS contractor and generally be constructed using a 2-inch diameter Schedule 40 polyvinyl chloride (PVC) slotted well screen (0.040-inch slot) that extends from the base of the existing concrete slab to a depth of approximately 12-inches into the subbase material. The Schedule 40 PVC screen installed in each sump will be backfilled with pea gravel to minimize air entrance losses into the PVC screen. The sumps will be excavated to a depth of approximately 1.25 feet below of the bottom of the concrete slab to facilitate installation of the slotted PVC screen.

### **3.3 Air Conveyance Piping**

Two-inch diameter Schedule 40 PVC piping will be installed to connect the sumps to the 2-inch diameter Schedule 40 PVC riser pipes at the nearest column or wall as shown on sheet SSDS-1 in Appendix C. The 2-inch diameter PVC air conveyance riser will be connected to the steel columns or to the wall using Unistrut supports and pipe clamps. A 2-inch Schedule 40 PVC pipe will extend vertically up the column or wall to a height where it will be connected to a 3 to 4-inch diameter Schedule 40 PVC header pipes that are supported by the building trusses and routed to the vacuum blower. The vertical length of the 2-inch PVC air conveyance pipe located adjacent to the column or wall at each SSDS sump will be protected using prefabricated metal pipe guards. The vertical air conveyance pipe associated with each SSDS sump will contain a ball valve for air flow control at each sump, a magnehelic gauge, and a sample port for air flow measurements. These elements are further described in Section 3.8.

### **3.4 Blower Requirements**

Based on the results of the Pilot/Pressure Extension Test, an OBAR GBR89 HA fan by LRS will be used that can generate 300 CFM at -8" W.C. This fan has an adjustable motor that can provide a range of operating points and can accommodate additional vapor sumps if needed. The data sheet for this blower is provide in Appendix C.

An appropriate blower size will be provided during installation of the systems in the low pressure and high volume areas.

### **3.5 Electrical Connection and Controls**

The blowers will be connected to the closest available power panel with a 15-amp service. A single power switch will be provided on the inside wall next to the blower. An alarm will be provided that is triggered if the blower stops running.

### **3.6 Air Discharge Stack and Estimated Emissions**

The air discharge stack will be a 4-inch diameter Schedule 40 CPVC exiting the blower on the north side of the building as shown in Appendix C. The stack will extend to approximately 3 feet above the roof line. The code requirement is one foot above the roof line.

Air emissions are estimated to be less than 0.02 pounds per day, well below the 5.7 pound per hour limit in NR 406 and 407. Construction details of the SSDS air discharge stack are contained in the design drawings, provided as Appendix C.

### **3.7 SSDS Piping Appurtenances and Monitoring Equipment**

A magnehelic gauge capable of measuring vacuum in the range of 0 to 20 inches of water will be installed at each air conveyance pipe riser section at a location of approximately 4 feet above the floor. This gauge will be used to monitor the vacuum at each extraction sump during system operation. A ball valve will also be installed at each riser pipe to allow for adjustment of air flow and vacuum at each SSD sump. In order to protect the PVC riser piping, one pipe guard will be installed and fixed to the building column or wall at approximately 4 feet above the floor (just below the valve and gauge). The SSDS will be inspected annually, which is further detailed in Section 3.9.

### **3.8 Slab Joint and Penetration Sealing**

The joints between the existing concrete slab and new slab over the SSDS laterals and areas around the sumps will be sealed as described in Section 2.4.

### 3.9 SSDS Startup, Acceptance and Performance Monitoring

System startup activities will be performed two weeks after completion of the concrete slab repair to allow adequate time for concrete curing. Pressure field extension testing will be conducted around each of the five sub-slab depressurization monitoring points described in Exhibit 1 in Appendix B. Adjustments will be made to the blower and valves at each of the SSDS risers until the observed areas of negative pressure of -0.005 inches or less of W.C. are obtained that are roughly equivalent to or exceed the areas observed in the pilot test described in Section 2.

The timing of the performance monitoring tasks is as follows:

- The first PFE test will be conducted prior to excavation and backfilling to serve as the baseline. The results of this test are included in Appendix A.
- The second PFE test will be completed two weeks after concrete placement just prior to the passive sampling.
- The third will be conducted no less than six months after the first round subject to potential gaps in monitoring points due to occupant materials and equipment.

The performance monitoring parameters for each of the system components is described in Exhibit 1 below.

<b>Exhibit 1</b>			
<b>Startup and Performance Monitoring Parameters</b>			
<b>System Component</b>	<b>Monitoring Point</b>	<b>Vacuum (inches W.C.)</b>	<b>Flow (CFM)</b>
SSDS-1 Sub Slab	Pilot Points listed in Appendix C for AVP1 plus SSV #5, #6, and #14	X	
SSDS-1 Riser Pipe	Gauge on riser pipe (see Sheet SSDS-1 in Appendix C)	X	X
SSDS-2 Sub Slab	Pilot Points listed in Appendix C for AVP2 plus SSV #9, and #10	X	
SSDS-2 Riser Pipe	Gauge on riser pipe (see Sheet SSDS-1 in Appendix C)	X	X
SSDS-3 Sub Slab	Pilot Points listed in Appendix C for AVP3 plus SSV #15	X	
SSDS-3 Riser Pipe	Gauge on riser pipe (see Sheet SSDS-1 in Appendix C)	X	X
Blowers	Discharge pipe (see Sheet SSDS-1 in Appendix C)		X
SSDS-4 Sub Slab	Pilot Points listed in Appendix C for AVP 4	x	

<b>Exhibit 1</b>			
<b>Startup and Performance Monitoring Parameters</b>			
<b>System Component</b>	<b>Monitoring Point</b>	<b>Vacuum (inches W.C.)</b>	<b>Flow (CFM)</b>
SSDS-4 Riser Pipe	Gauge on riser pipe (see Sheet SSDS-1 in Appendix C)	x	x
SSDS-5 Sub Slab	Pilot Points listed in Appendix C for AVP 5	x	
SSDS-4 Riser Pipe	Gauge on riser pipe (see Sheet SSDS-1 in Appendix C)	x	x

Note that the monitoring parameters for the high volume/low pressure components will be provided after installation.

### **3.10 SSDS Monitoring, Inspection and Maintenance**

Annual inspection will be completed by the building owner or tenant that includes the following items:

- Observing vacuum gauges on risers at each of the SSDSs to verify vacuum is being maintained;
- Check for damage to pipe network;
- Observe the blower for the presence of unusual noise or vibrations;
- Inspect the blower for leaks or any signs of overheating;
- Check for obstructions to blower outlet; and
- Inspect concrete floor for cracks that could serve as advection pathways for PCE and TCE.

The system will include an alarm that will be triggered if the SSDS blower stops running. The owner of the building will be provided with instructions on the steps to take in the event of an alarm that include the following:

- Verify the blowers on the unit heaters are operating and continue operating until SSDS blower is operating again; and
- Contact Lifetime Radon Solutions or other experienced mechanical contractor to inspect and adjust/repair equipment.

Observations and records of maintenance activities completed will be recorded in a field logbook to be stored in a secure location near the blower. An Operations and Maintenance Plan is attached in Appendix E.

## **4. PERMITS AND HAZARDOUS WASTE DETERMINATION**

### **4.1 Local Construction Permits**

An electrical permit for the SSDS blower and a concrete permit will be required from the City of Glendale.

## 4.2 Air Permits

As noted in Section 3.7, the estimated air emissions for the SSDS are well below the air construction or operating permit limits under WAC NR 406 (Construction Permits) and NR 407 (Operation Permits).

## 4.3 Soil Disposal Approval

The soil is approved for disposal at Waste Management Orchard Ridge facility.

# 5. SCHEDULE

Ramboll has developed a schedule for implementation of the remedial activities. The schedule is subject to WDNR approval of this Remedial Design Report. The proposed schedule is included in Appendix F.

# 6. DOCUMENTATION OF REMEDIAL ACTION COMPLETION

## 6.1 Post Remedial Passive Sampling

A five-day duration passive sampling test will be conducted using the seven locations shown on Figure 6. Passive samplers will be provided and analyzed by Eurofins for the seven sample points plus one trip and one duplicate. The sampling media is selected for detection of PCE, TCE, 1,1-dichloroethylene (1,1-DCE) and 1,2-dichloroethene (1,2-DCE). Normal operating conditions will be maintained in the building throughout the duration of the test. Samples will be collected in general accordance with ASTM D6306-17.

## 6.2 Post-Remedial Construction Documentation Report

An excavation and system construction documentation report will be prepared and submitted to the WDNR at the end of the first six weeks of SSDS operation to summarize and detail the excavation activities and system construction/installation of the SSDS. This report will include a discussion of the four completion criteria:

- Complete the proposed excavation and venting activities to remove contaminant mass;
- Complete installation of clay liners, vapor barriers, new concrete slabs, and floor seals;
- Demonstrate pressure field extension to the limits shown on SSDS-1 in Appendix C (two rounds); and
- Complete passive sampling for five sampling points with an average concentration of < 90% of the WDNR VAL with no single sample with a concentration more than 1.5 times the VAL (see Section 6.1).

The report will also include a request for a letter from the WDNR confirming completion of the remedial action, if indicated.

# 7. REFERENCES

Wisconsin Department of Natural Resources. *Addressing Vapor Intrusion at Remediation and Redevelopment Sites in Wisconsin Wis. Stat. ch 292; Wis. Admin. Code ch. NR 700*. January 2018

United States Environmental Protection Agency. *Engineering Issue: Indoor Air Vapor Intrusion Mitigation Approaches*. EPA/600/R-08-115. October, 2008

REMEDIAL DESIGN REPORT  
FORMER SPIC AND SPAN FACILITY  
MILWAUKEE, WISCONSIN

United States Environmental Protection Agency. *Is investigation-derived waste containing PCE generated from soil beneath a former dry-cleaner business a listed hazardous waste?* 2016  
<https://www.epa.gov/hw/frequent-questions-about-hazardous-waste-identification#pce>

Wisconsin Department of Natural Resources. *Guidance for Hazardous Waste Remediation RR-705*  
September, 2021

ASTM International. *Standard Guide for Placement and Use of Diffusive Samplers for Gaseous Pollutants in Indoor Air D6306-17*. October 2017



## **TABLES**

**Table 1**  
**Contaminant Mass Calculations**  
**NR 724 Site Remedial Design Report**  
**4301 North Richards Street, Milwaukee, WI**

**PCE and TCE Mass Calculation Based on Soil Sampling Data**

Density of Soil 1,750 kg/m<sup>3</sup>

Depth Interval ft.	PCE				TCE				
	Area ft <sup>2</sup>	Volume m <sup>3</sup>	Ave. Conc. mg/kg	Mass <sup>2</sup> mg	Area ft <sup>2</sup>	Volume m <sup>3</sup>	Ave. Conc. mg/kg	Mass <sup>2</sup> mg	
0.5'-5' <sup>1</sup>	12,640	1,610	0.5	1,408,491	211	27	0.5	23,512	
0.5'-5' <sup>1</sup>	608	77	17.5	18,620,000	729	93	5.0	812,334	
<b>Total</b>				<b>20,028,491</b>				<b>835,846</b>	
5'-10'	7,172	1,015	0.5	887,983	3,310	468	0.5	409,819	
5'-10'	4,384	620	5.0	5,427,940	3,341	473	2.0	1,654,630	
5'-10'	2,532	358	20.0	12,539,730	N.A.	N.A.	N.A.	0	
<b>Total</b>				<b>18,855,653</b>				<b>2,064,450</b>	
10'-15'	10,981	1,554	0.5	1,359,585	2,009	284	0.5	248,739	
10'-15'	1,146	162	5.0	1,418,891	N.A.	N.A.	N.A.	0	
10'-15'	1,569	222	40.0	15,540,945	N.A.	N.A.	N.A.	0	
<b>Total</b>				<b>18,319,421</b>				<b>248,739</b>	
<b>Total Mass PCE (mg)</b>				<b>57,203,566</b>	<b>Total Mass TCE (mg)</b>				<b>3,149,035</b>

Depth Interval ft.	PCE				TCE			
	Area ft <sup>2</sup>	Volume m <sup>3</sup>	Ave. Conc. mg/kg	Mass <sup>1</sup> mg	Area ft <sup>2</sup>	Volume m <sup>3</sup>	Ave. Conc. mg/kg	Mass <sup>1</sup> mg
15'-20'	2,089	296	0.5	258,644	353	50	0.5	43,706
<b>Total</b>				<b>258,644</b>				<b>43,706</b>

This volume is not considered in the analysis due to its depth and the mass is less than or equal to 1% of total.

**Notes:**

- The thickness of the concrete is assumed to be 0.5 feet.
- The in-place unit weight of the soil is assumed to be 1,750 kg/m<sup>3</sup> for a moist clay with gravel which is equivalent to approximately 110 lb/cf.
- The volume proposed to be excavated is 821 m<sup>3</sup> or 1,073 CY.

**Soil Excavation Volumes and Estimated PCE and TCE Mass Removal**

Excavation Areas	Depth Interval ft.	PCE				Excavation Area	TCE			
		Area ft <sup>2</sup>	Volume m <sup>3</sup>	Ave. Conc. mg/kg	Mass <sup>2</sup> mg		Area ft <sup>2</sup>	Volume m <sup>3</sup>	Ave. Conc. mg/kg	Mass <sup>2</sup> mg
B, C, D	0.5'-5' <sup>1</sup>	3175	404	0.5	353,794	A	4	1	0.5	446
A	0.5'-5' <sup>1</sup>	324	41	17.5	9,922,500	A	320	41	5.0	356,580
<b>Total</b>					<b>10,276,294</b>					<b>357,026</b>
A, B, C, D	5'-9'	70	8	0.5	6,934	A, B, C, D	475	54	0.5	47,049
A, B, C, D	5'-9'	604	68	2.0	239,305	A, B, C	2015	228	2.0	798,343
A, B, C	5'-9'	2640	299	20.0	10,459,680		N.A.	N.A.	N.A.	0
<b>Total</b>					<b>10,705,918</b>					<b>845,392</b>
	10'-15'	0.5	-	-	-		0.5	-	-	-
	10'-15'	5	-	-	-		N.A.	N.A.	N.A.	0
	10'-15'	40	-	-	-		N.A.	N.A.	N.A.	0
<b>Total Vol. Exc.</b> <sup>3</sup>			<b>821</b>							
<b>Total Mass PCE (mg)</b>				<b>20,982,213</b>	<b>Total Mass TCE (mg)</b>				<b>1,202,417</b>	
<b>Mass Reduction PCE</b>				<b>37%</b>	<b>Mass Reduction TCE</b>				<b>38%</b>	

Combined with the intensive venting during excavation,

it is estimated that 40% to 50% of the PCE and TCE will be eliminated as a source of potential indoor vapors.

However, given that the excavated soils come from the shallow zones, these soils are estimated to represent the bulk of the PCE and TCE mass that is contributing to the sub-slab vapor exceedances.

Additionally, the migration of the remaining deeper soils will be inhibited by the various soil gas retarders installed after excavation.

Table 2  
PCE and TCE Vapor Risk Analysis and Emissions Estimate  
NR 724 Site Remedial Design Report  
Post-Excavation  
4301 North Richards Street, Milwaukee, WI

**POST-EXCAVATION VAPOR INTRUSION RISK ANALYSIS**

**Summary: The post-excavation concentrations of PCE and TCE in the remaining soils are estimated to be approximately 5% of the levels necessary to fulfill the EPA/WDNR modelling exposure assumptions.**

Contaminant Screening Levels	Indoor Air VAL <sup>2</sup> µg/m <sup>3</sup>	Sub-Slab Vapor VRSL <sup>3</sup> Industrial µg/m <sup>3</sup>	Sub-Slab Vapor VRSL <sup>3</sup> Small Commercial µg/m <sup>3</sup>	Remediation Worker Safety		Maximum Observed Sub-Slab Concentration (Pre-Remediation) µg/m <sup>3</sup>				
				OSHA 8-hr. TWA <sup>4,5,6</sup> ppm	OSHA 8-hr. TWA <sup>4,5,6</sup> µg/m <sup>3</sup>					
PCE	180	18,000	5,800	25	170,000	81,000				
TCE	9	880	290	25	54,000	2,700				
<b>Estimated Total Mass of PCE and TCE (mg) Remaining After Excavation</b>				<b>PCE (mg)</b> 31,487,500	<b>TCE (mg)</b> 1,732,500					
<b>Risk Analysis</b>										
Control Volume		Interior Workspace	100% PCE Mass in Workspace <sup>7</sup>	100% TCE Mass in Workspace <sup>7</sup>	Days to Complete Removal of PCE <sup>9,10</sup>	Estimated Exposure to PCE as Fraction of Exposure Assumed in Model <sup>11</sup>	Days to Complete Removal of TCE <sup>9,10</sup>	Estimated Exposure to TCE as Fraction of Exposure Assumed in Model <sup>11</sup>		
Length (ft)	Width (ft)	Height (ft)	Control Volume (m <sup>3</sup> )	µg/m <sup>3</sup>	µg/m <sup>3</sup>	Air Exchanges/hr <sup>8</sup>	at VAL 180 µg/m <sup>3</sup>	at VAL 9 µg/m <sup>3</sup>	at VAL 9 µg/m <sup>3</sup>	
180	150	15	11461.5	2,747,241	151,158	1	636	7%	716	8%

Notes:

- This risk analysis is based on the sampling data summarized in Combined SI/RAOR to estimate the mass of PCE and TCE and a minimal volume of air movement and exchange.
- WDNR Vapor Action Level.
- WDNR Vapor Risk Screening Level.
- CAL/OSHA 8-hr. (Time Weighted Average) TWA for for PCE is 25 ppm or 170 mg/m<sup>3</sup> or 169.5 ug/L
- CAL/OSHA 8-hr. (Time Weighted Average) TWA for for TCE is 25 ppm or 135 mg/m<sup>3</sup> or 268.5 ug/L
- TWA is the employee's average airborne exposure in any 8-hour work shift of a 40-hour work week for 48 weeks per year for 45 years which shall not be exceeded.  
The 8-hour TWA PEL is the level of exposure established as the highest level of exposure an employee may be exposed to without incurring the risk of adverse health effects.
- This represents the entire mass of PCE or TCE from below grade transferred into a portion of the workspace that is 180' x 150' x 15' (control volume) with no loss to the surrounding space.
- The Air Exchanges per Hour were calculated by the Spic and Span mechanical engineer to be 0.97.
- The calculation is based on the assumption that PCE and TCE vapors move into the Interior Workspace by advection and diffusion through the floor slab, accumulate to the level of the Indoor VAL, and then the control volume of air removed and replaced with clean air. This takes place once per hour. Although the actual process would be continuous, this is a reasonable means of illustrating the significance of the contaminant mass limitation.
- The model assumes that 100% of the PCE and TCE mass is lost through the vapor phase into the building and that none of the PCE and TCE is retained in the soil. This assumption would also include that there is no vapor migration below the surface to the building exterior and/or degradation by natural processes. These are highly conservative assumptions, making the modeled exposure highly conservative. Considering this, the safety factors relative to the Indoor Air VALs are estimated to be well over 20x.
- The exposure period assumed in the EPA/WDNR model is 25 years.

**POST-EXCAVATION SSDS EMISSIONS**

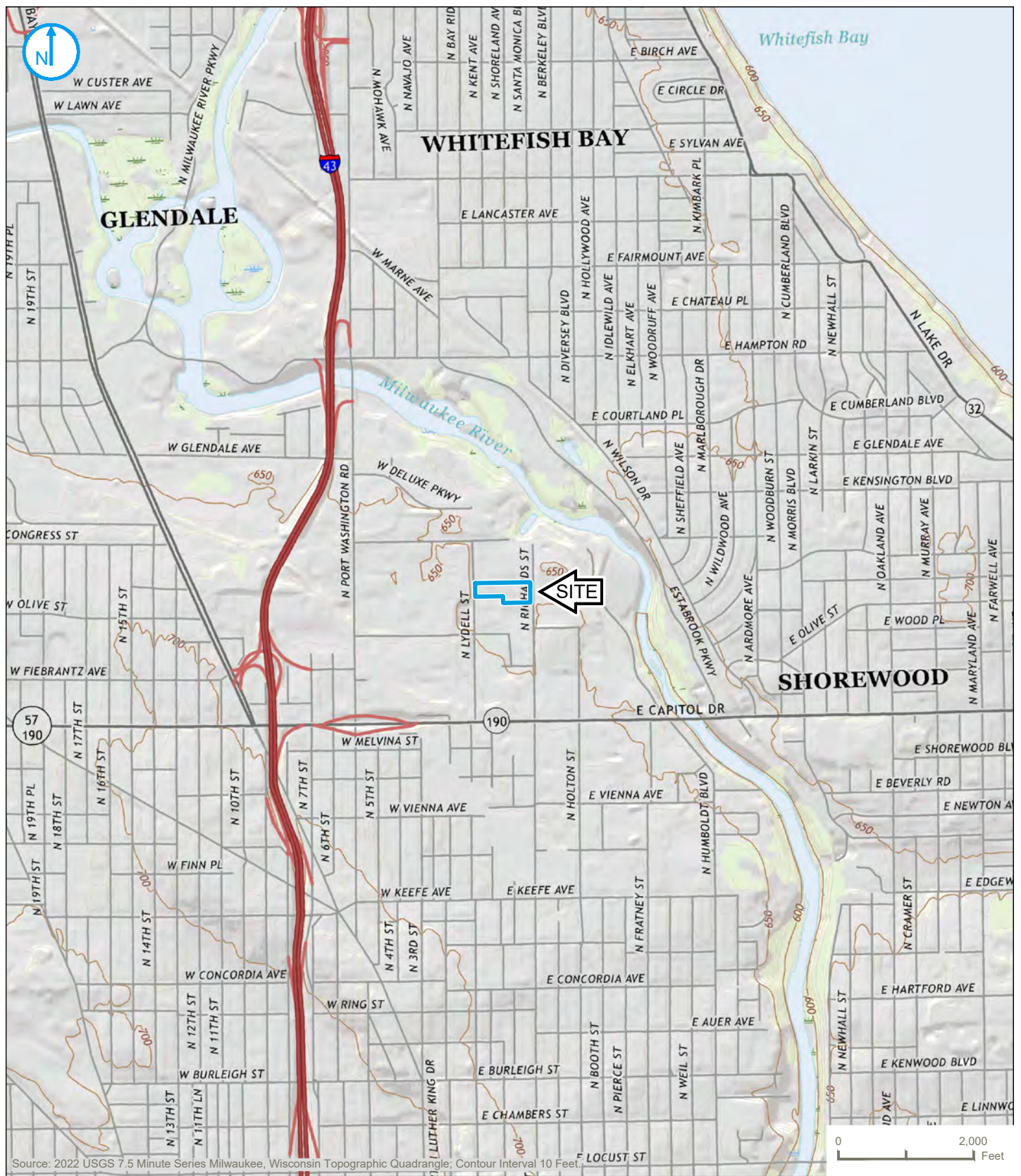
**Summary: The initial discharge rate is estimated to be less than 50 grams per day or less than 0.02 pounds per day.**

Initial Removal Rate with Blower Venting 200 CFM When the blower is activated it will remove the vapors that have accumulated below the slab.	Removal Rate CFM <sup>1</sup>	m <sup>3</sup> /day	Ave. Sub-Slab Conc. PCE <sup>2</sup> mg/m <sup>3</sup>	Removal Rate PCE mg/day	% of total/day	Ave. Conc. TCE <sup>2</sup> mg/m <sup>3</sup>	Removal Rate TCE mg/day	% of total/day
	200	8159	6	48,952	0.2%	0.75	6,119	0.4%

Notes:

- The blower operation range is anticipated to be 200 to 300 CFM.
- Estimate based on observed sub-slab vapor concentrations prior to excavation. This concentration could be lower after excavation and will decrease over time.

## FIGURES



Source: 2022 USGS 7.5 Minute Series Milwaukee, Wisconsin Topographic Quadrangle; Contour Interval 10 Feet.

Map Scale: 1:24,000 | Map Center: 43.0945, -87.9085

### SITE LOCATION MAP

### FIGURE 1

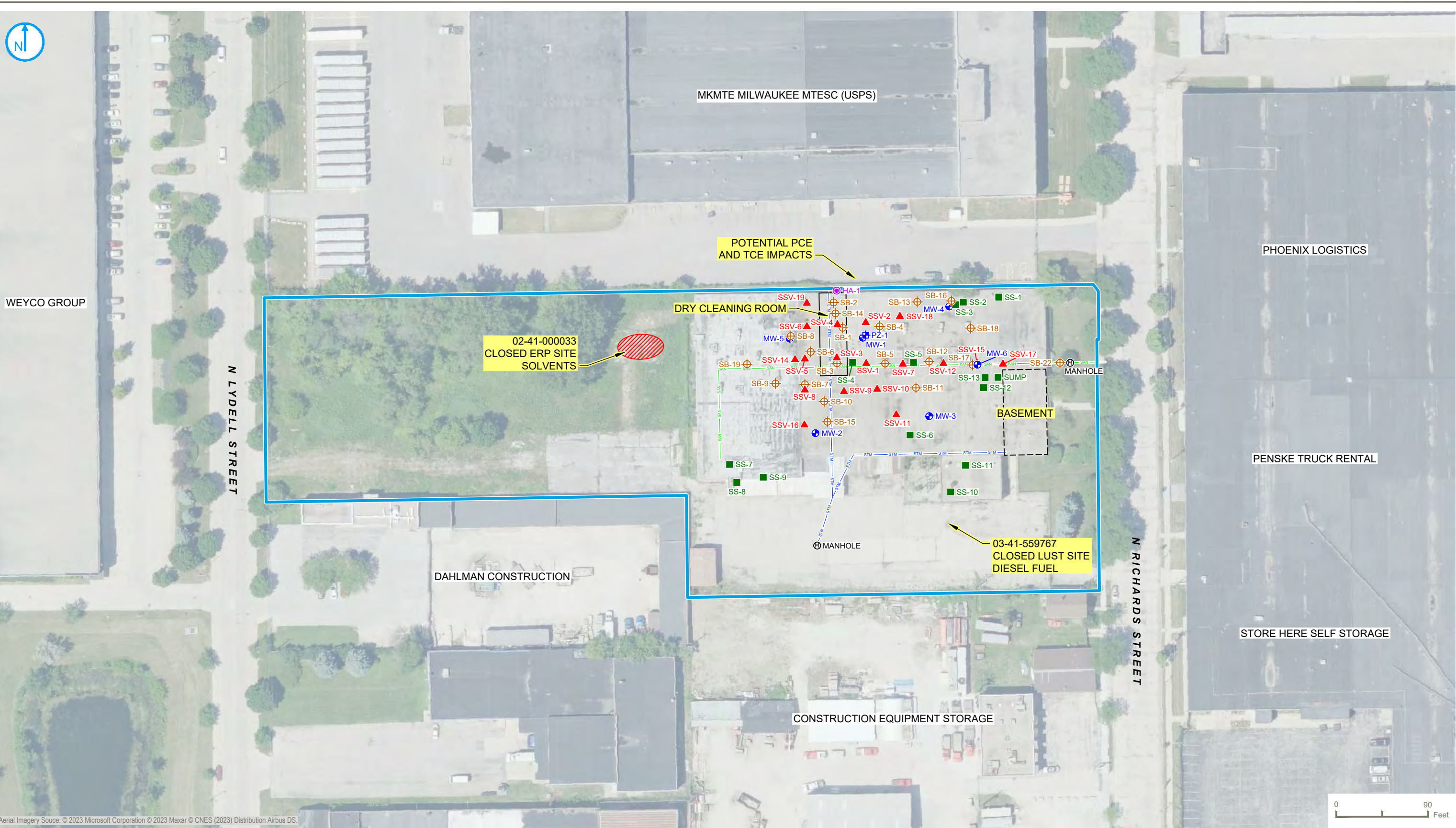


KEY MAP

**SPIC AND SPAN, INC.**  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
 ENGINEERING SOLUTIONS, INC.  
 A RAMBOLL COMPANY





Aerial Imagery Source: © 2023 Microsoft Corporation © 2023 Maxar © CNES (2023) Distribution Airbus DS.

- PROPERTY BOUNDARY (APPROXIMATE)
- MONITORING WELL
- SEWER SAMPLE
- ⊕ SOIL BORING
- ▲ SUB SLAB VAPOR POINT
- ⊕ HAND AUGER BORING
- ⊕ PIEZOMETER
- ⊙ MANHOLE
- SANITARY SEWER
- STORM SEWER

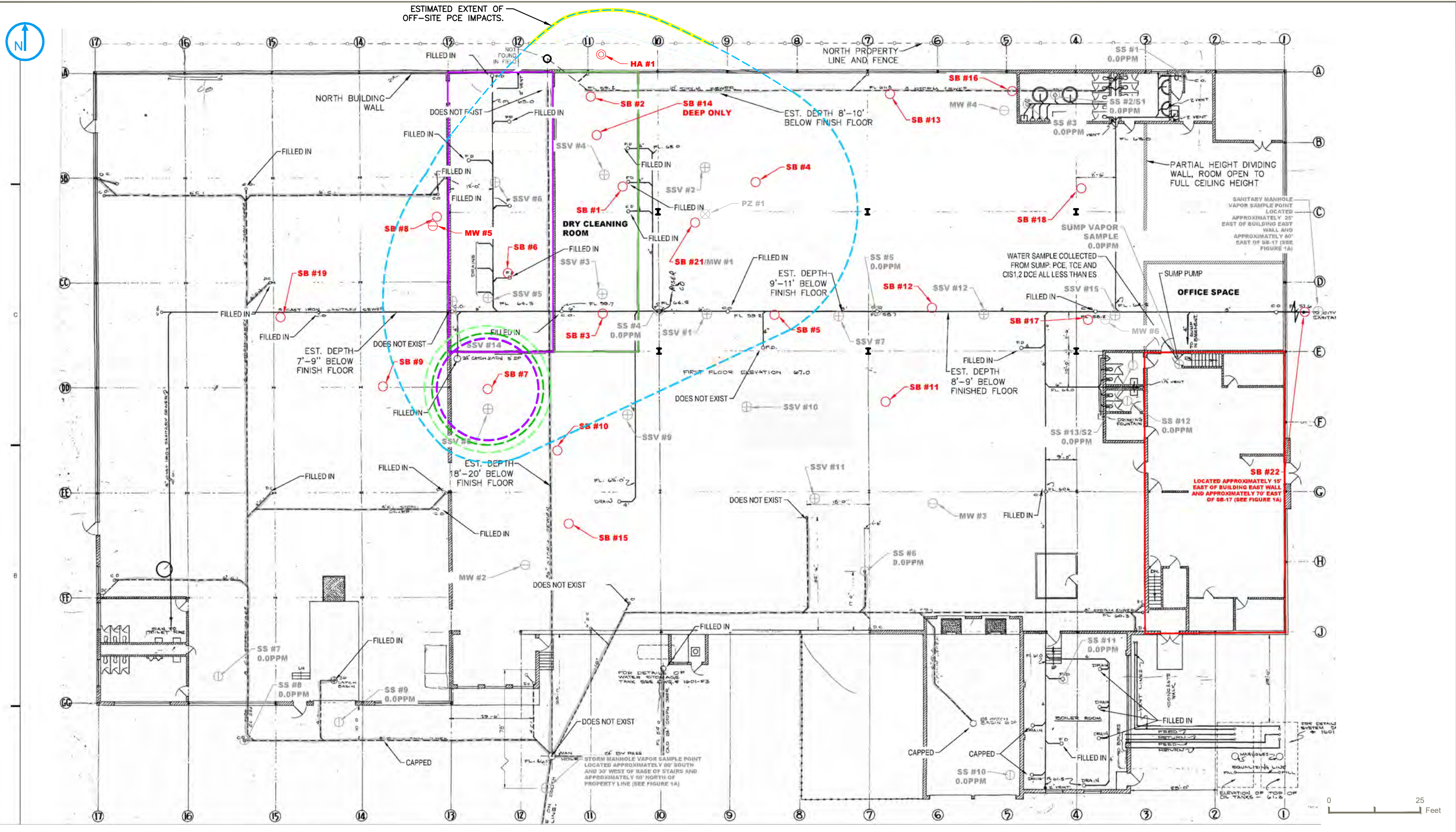
### SITE LAYOUT

**SPIC AND SPAN, INC.**  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

### FIGURE 2

RAMBOLL AMERICAS  
 ENGINEERING SOLUTIONS, INC.  
 A RAMBOLL COMPANY





- ⊖ MONITORING WELL
- ⊕ SEWER SAMPLE
- SOIL BORING
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- ⊗ PIEZOMETER
- PCE > 10 mg/kg
- 1 mg/kg < PCE < 10 mg/kg
- ND < PCE < 1 mg/kg
- 1 mg/kg < TCE < 10 mg/kg
- ND < TCE < 1 mg/kg

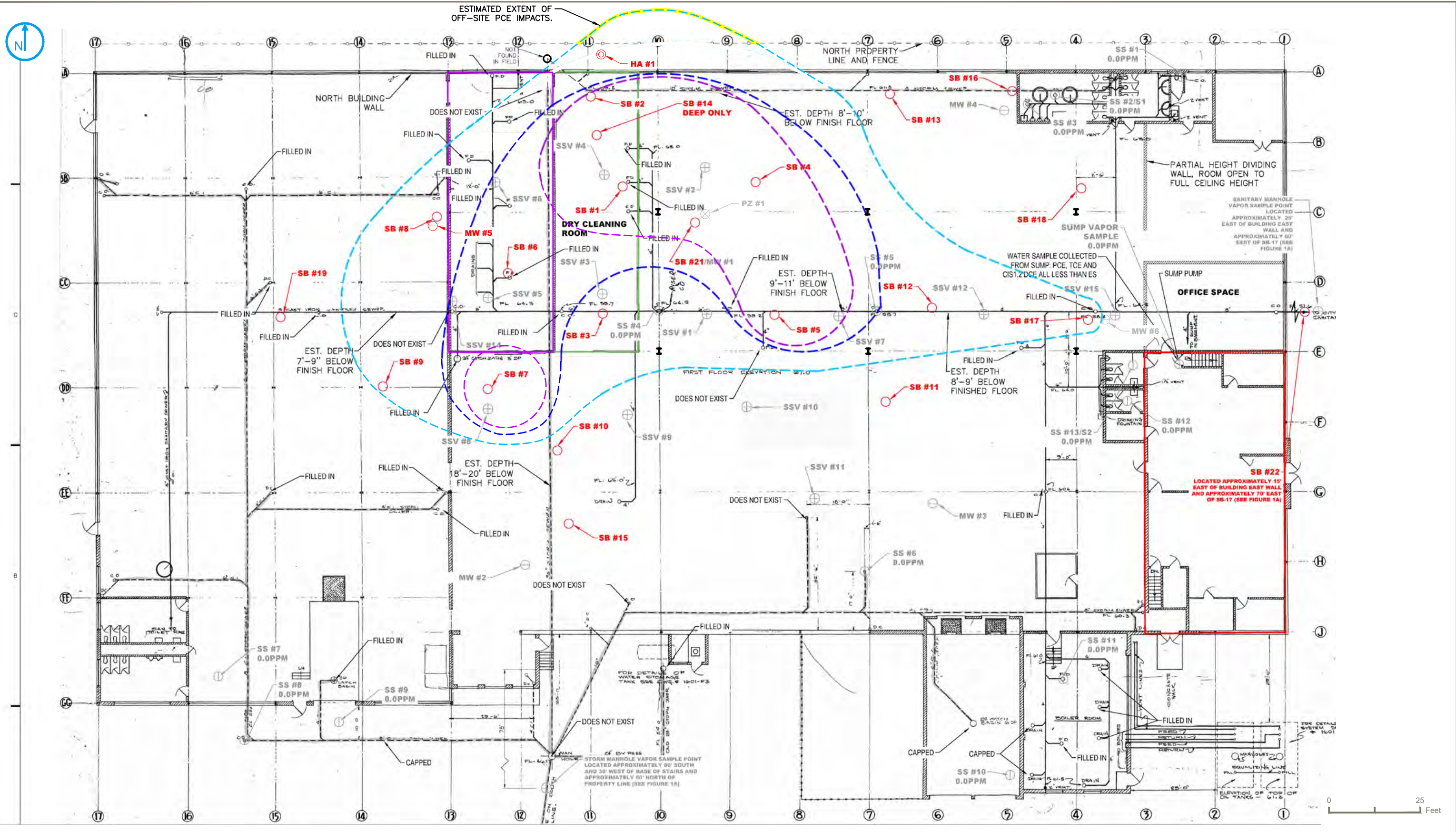
**SOIL ISOCONCENTRATION MAP  
(0-5 FT BGS) - PCE AND TCE**

**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

**FIGURE 3a**

RAMBOLL AMERICAS  
ENGINEERING SOLUTIONS, INC.  
A RAMBOLL COMPANY





- ⊖ MONITORING WELL
- ⊕ SEWER SAMPLE
- SOIL BORING
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- ⊗ PIEZOMETER
- PCE > 10 mg/kg
- 1 mg/kg < PCE < 10 mg/kg
- ND < PCE < 1 mg/kg

**SOIL ISOCONCENTRATION MAP (5-10 FT BGS) - PCE**

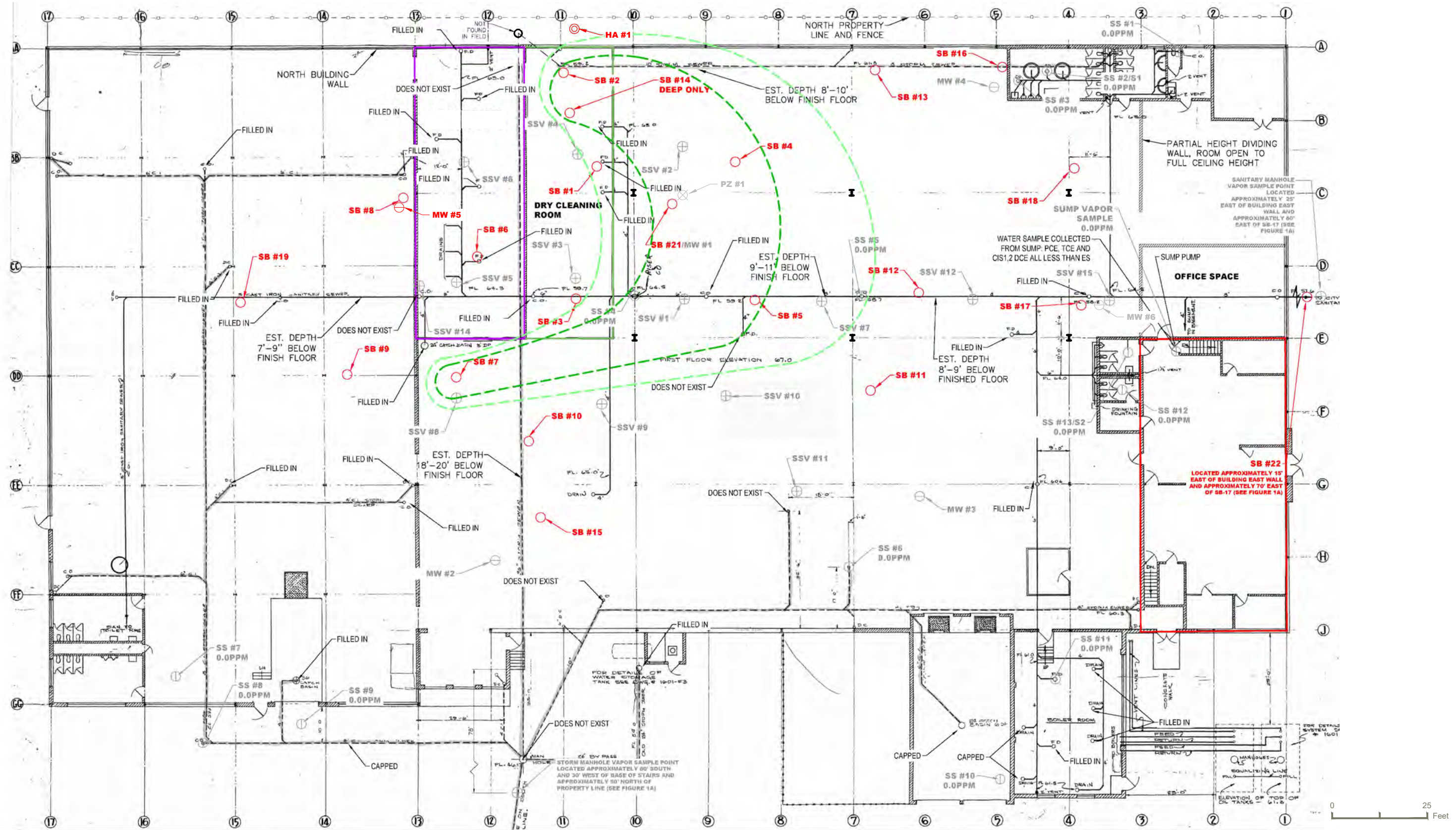
**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

**FIGURE 3b1**

RAMBOLL AMERICAS  
ENGINEERING SOLUTIONS, INC.  
A RAMBOLL COMPANY







- ⊖ MONITORING WELL
- ⊕ SEWER SAMPLE
- SOIL BORING
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- ⊗ PIEZOMETER
- 1 mg/kg < TCE < 10 mg/kg
- ND < TCE < 1 mg/kg

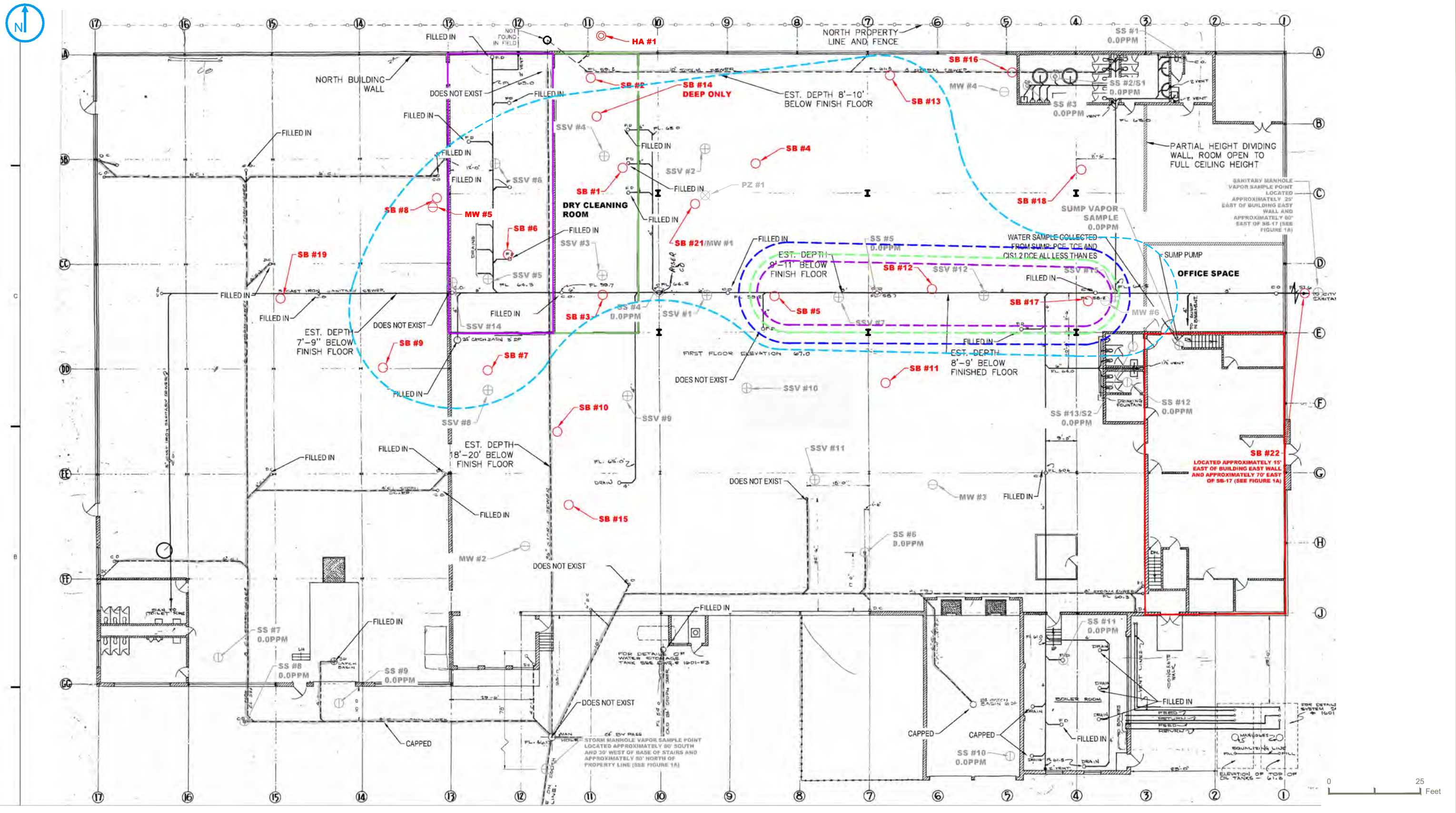
**SOIL ISOCONCENTRATION  
MAP (5-10 FT BGS) - TCE**

**FIGURE 3b2**

**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
ENGINEERING SOLUTIONS, INC.  
A RAMBOLL COMPANY





- ⊖ MONITORING WELL
- ⊕ SEWER SAMPLE
- SOIL BORING
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- ⊗ PIEZOMETER
- PCE > 10 mg/kg
- 1 mg/kg < PCE < 10 mg/kg
- ND < PCE < 1 mg/kg
- 1 mg/kg < TCE < 10 mg/kg
- ND < TCE < 1 mg/kg

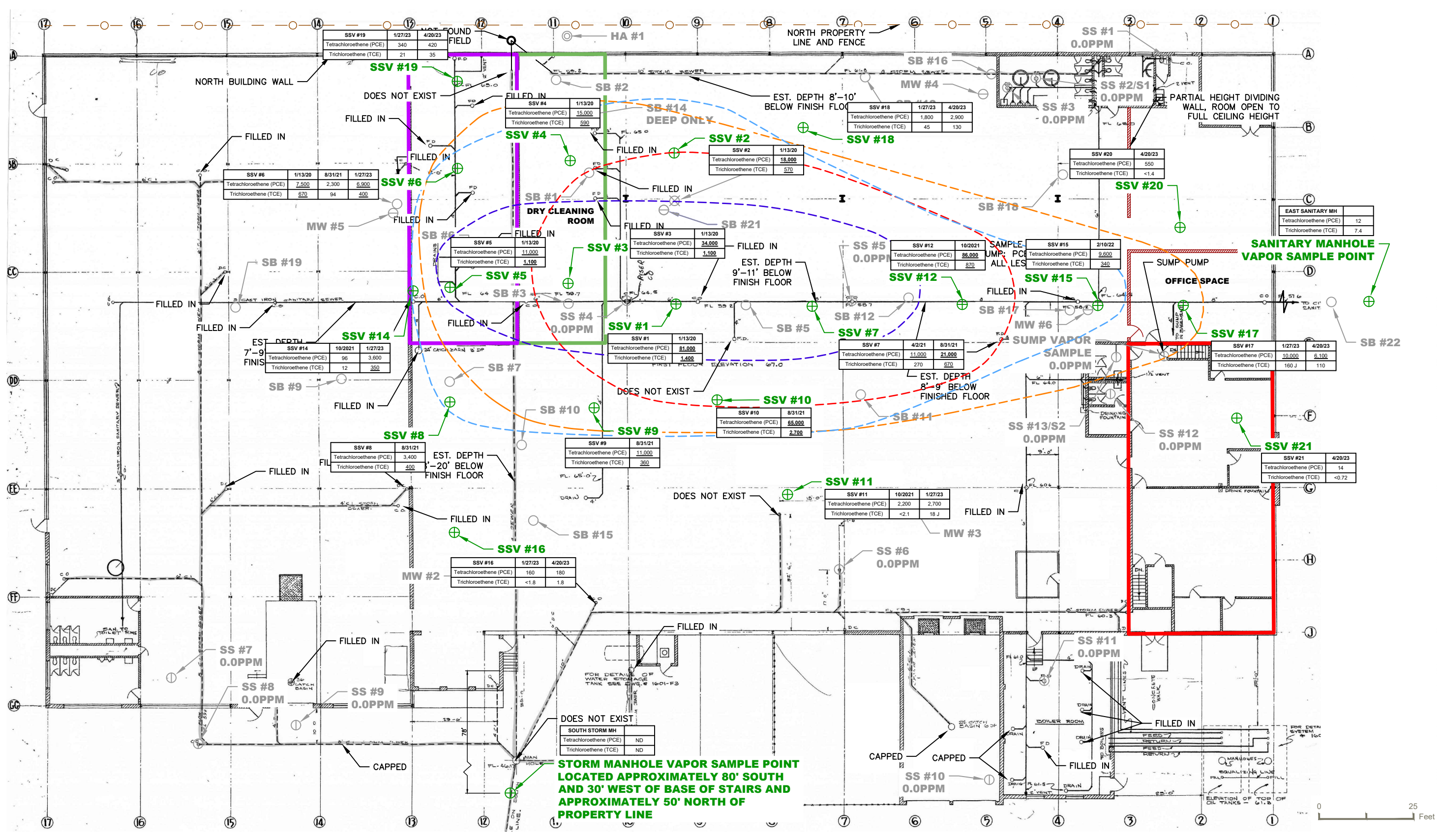
**SOIL ISOCONCENTRATION MAP  
(10-15 FT BGS) - PCE AND TCE**

**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

**FIGURE 3c**

RAMBOLL AMERICAS  
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STORM MANHOLE VAPOR SAMPLE POINT LOCATED APPROXIMATELY 80' SOUTH AND 30' WEST OF BASE OF STAIRS AND APPROXIMATELY 50' NORTH OF PROPERTY LINE

- ⊖ MONITORING WELL
- ⊕ SEWER SAMPLE
- SOIL BORING
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- EXCEEDS LARGE COMMERCIAL SUB-SLAB VRSL FOR PCE
- EXCEEDS SMALL COMMERCIAL SUB-SLAB VRSL FOR PCE
- EXCEEDS LARGE COMMERCIAL SUB-SLAB VRSL FOR TCE
- EXCEEDS SMALL COMMERCIAL SUB-SLAB VRSL FOR TCE

NOTES:  
 ALL CONCENTRATIONS IN µg/m³.  
 ND = NOT DETECTED.  
 J = ESTIMATED CONCENTRATION.  
UNDERLINED = CONCENTRATION EXCEEDS THE SMALL COMMERCIAL SUB-SLAB VAPOR VRSL (5,800 µg/m³ PCE AND 180 µg/m³ TCE)  
**BOLD** = CONCENTRATION EXCEEDS THE LARGE COMMERCIAL SUB-SLAB VAPOR VRSL (18,000 µg/m³ PCE AND 880 µg/m³ TCE)  
 CVOC compounds other than PCE and TCE were not detected at significant concentrations.

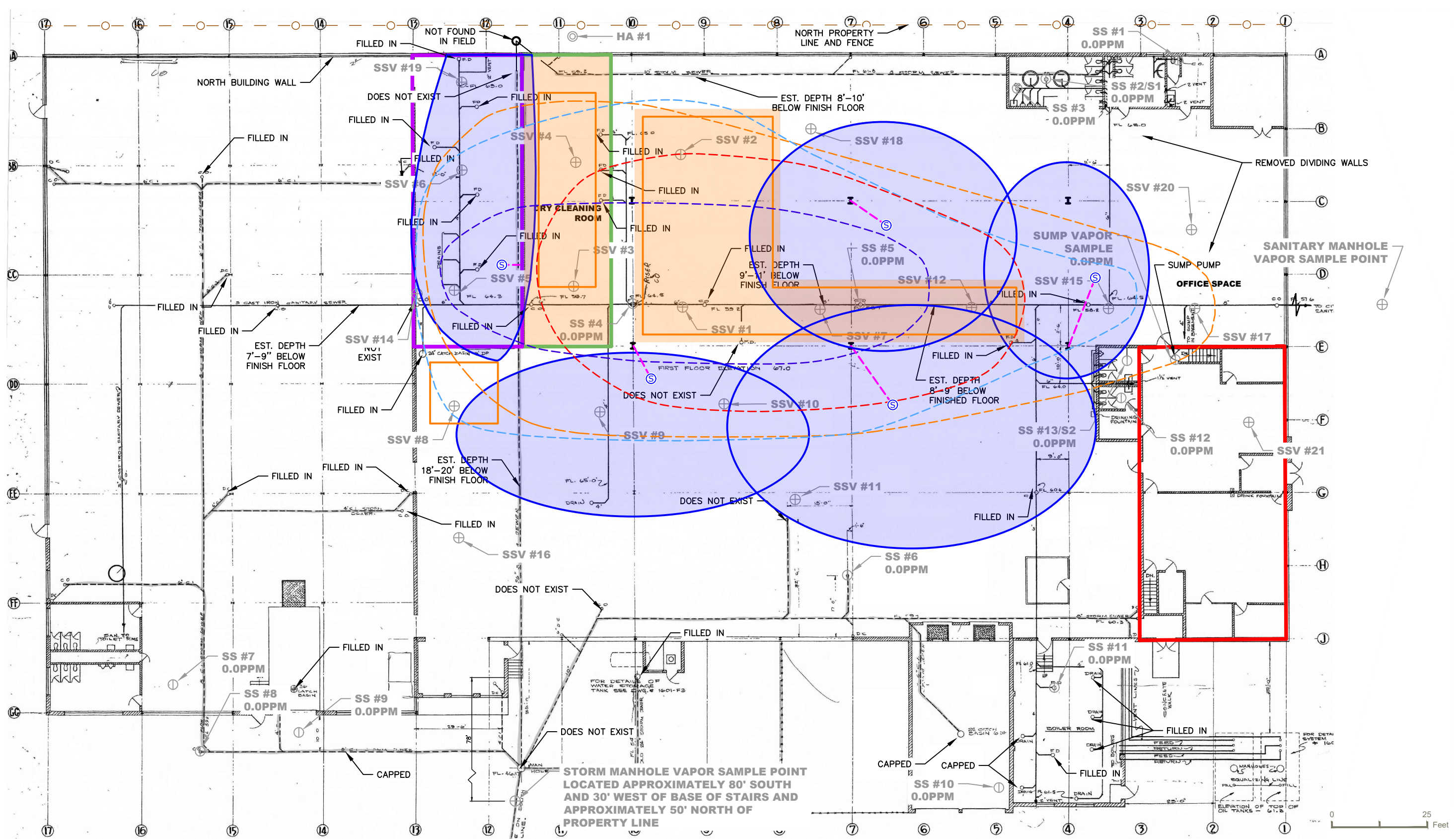
**SOIL VAPOR ISOCONCENTRATION MAP - PCE AND TCE**

SPIC AND SPAN, INC.  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

FIGURE 4

RAMBOLL AMERICAS  
 ENGINEERING SOLUTIONS, INC.  
 A RAMBOLL COMPANY





STORM MANHOLE VAPOR SAMPLE POINT  
 LOCATED APPROXIMATELY 80' SOUTH  
 AND 30' WEST OF BASE OF STAIRS AND  
 APPROXIMATELY 50' NORTH OF  
 PROPERTY LINE

- ⊙ SEWER SAMPLE
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- ⊙ PROPOSED SUB-SLAB DEPRESSURIZATION SUMP
- SUB-SLAB DEPRESSURIZATION PIPING
- VACUUM TEST RADIUS (LESS THAN -0.004 INCHES WATER PRESSURE)

- EXCEEDS LARGE COMMERCIAL SUB-SLAB VRSL FOR PCE
- EXCEEDS SMALL COMMERCIAL SUB-SLAB VRSL FOR PCE
- EXCEEDS LARGE COMMERCIAL SUB-SLAB VRSL FOR TCE
- EXCEEDS SMALL COMMERCIAL SUB-SLAB VRSL FOR TCE
- PROPOSED EXCAVATION AREA
- LOW FLOW/HIGH VACUUM
- HIGH FLOW/LOW VACUUM (ESTIMATED)

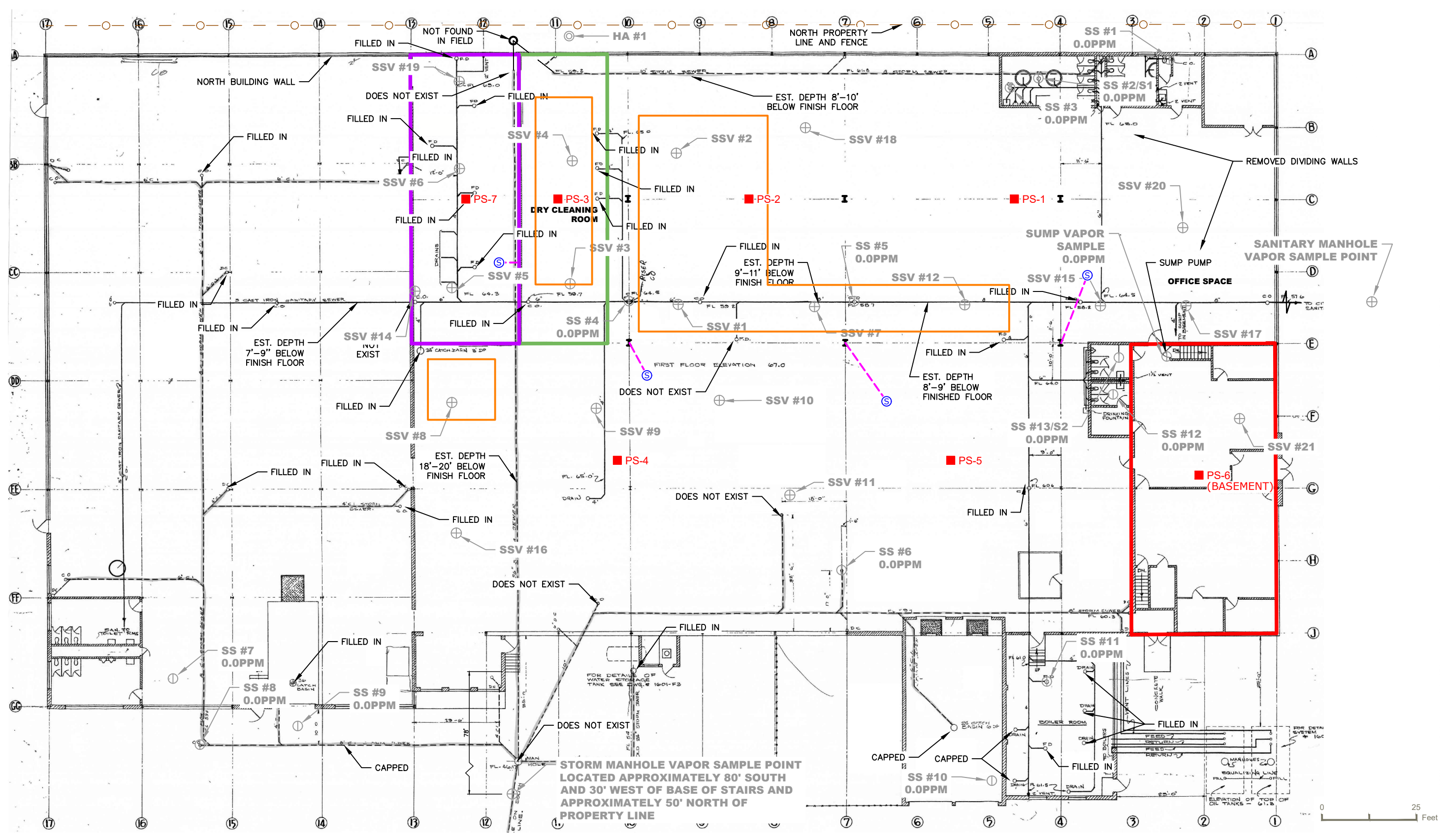
**PRESSURE EXTENSION TESTING RESULTS,  
 PROPOSED SSVS EXTRACTION SUMP LOCATIONS,  
 AND PROPOSED EXCAVATION LIMITS**

**SPIC AND SPAN, INC.**  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

**FIGURE 5-REVISED**

RAMBOLL AMERICAS  
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STORM MANHOLE VAPOR SAMPLE POINT  
 LOCATED APPROXIMATELY 80' SOUTH  
 AND 30' WEST OF BASE OF STAIRS AND  
 APPROXIMATELY 50' NORTH OF  
 PROPERTY LINE

- ⊙ SEWER SAMPLE
- ⊕ SUB SLAB VAPOR POINT
- ⊙ HAND AUGER BORING
- ⊕ PROPOSED SUB-SLAB DEPRESSURIZATION SUMP
- SUB-SLAB DEPRESSURIZATION PIPING
- PROPOSED EXCAVATION AREA
- PROPOSED POST-REMEDIATION PASSIVE VAPOR SAMPLE LOCATION

### POST-REMEDIATION PASSIVE VAPOR SAMPLE LOCATIONS

**SPIC AND SPAN, INC.**  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

**FIGURE 6-REVISED**

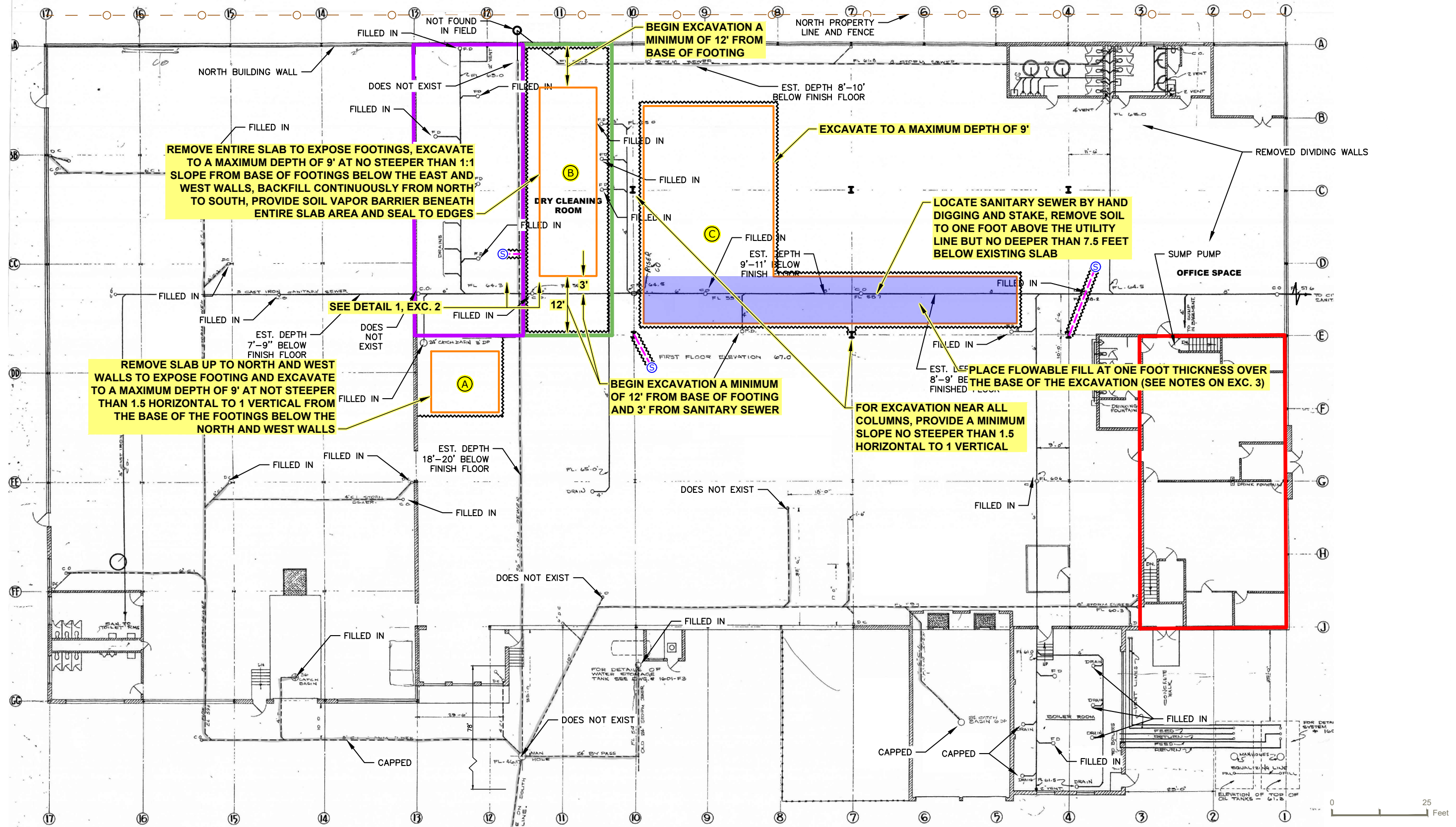
RAMBOLL AMERICAS  
 ENGINEERING SOLUTIONS, INC.  
 A RAMBOLL COMPANY



REVISED REMEDIAL DESIGN REPORT  
FORMER SPIC AND SPAN FACILITY  
MILWAUKEE, WISCONSIN

## **APPENDIX A**

### **EXCAVATION DRAWINGS AND NOTES**



- Ⓢ PROPOSED SUB-SLAB DEPRESSURIZATION SUMP
- SUB-SLAB DEPRESSURIZATION PIPING
- ~~~~~ CONCRETE SAWING
- PROPOSED EXCAVATION AREA
- FLOWABLE FILL

**Notes:**

1. Perform work in accordance with the Remedial Design Report.
2. All excavations should be performed in accordance with OSHA 29 CFR, Part 1926, Subpart P, "Excavations" and its appendices, and in accordance with any applicable local, and/or state regulations. Construction site safety is the sole responsibility of the contractor who controls the means, methods, and sequencing of construction operations.
3. Assume an average depth of 9', and a total of 1,600 tons of soil and 100 cubic yards of concrete for excavations.
4. Contractor shall remove and dispose of concrete.
5. Excavation contractor shall sawcut and remove concrete for sub-slab depressurization trenches. Trench locations shall be marked by others.

**PROPOSED EXCAVATION AND NOTES**

**EXC. 1**

**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
ENGINEERING SOLUTIONS, INC.  
A RAMBOLL COMPANY



**PART 1 - GENERAL**

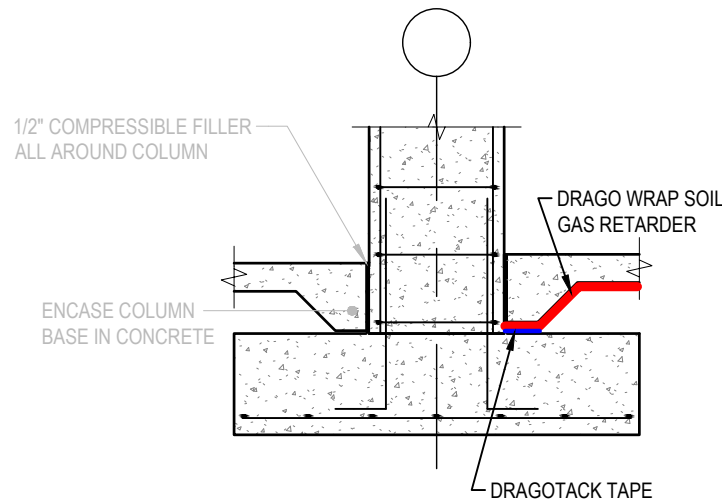
- 1.1 SUMMARY
- A. Products supplied under this section:
    1. Soil gas retarder and accessories for installation under concrete slabs.
- 1.2 REFERENCES
- A. American Society for Testing and Materials (ASTM):
    1. ASTM E1745-17 Standard Specification for Plastic Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs.
    2. ASTM E1643-18a Selection, Design, Installation, and Inspection of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs.
  - B. Technical Reference - American Concrete Institute (ACI):
    1. ACI 302.2R-06 Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials.
    2. ACI 302.1R-15 Guide to Concrete Floor and Slab Construction.
- 1.3 SUBMITTALS
- A. Quality control/assurance:
    1. Summary of test results per paragraph 9.3 of ASTM E1745.
    2. Summary of independent testing documenting permeation testing for hydrocarbons and chlorinated solvents.
    3. Manufacturer's samples and literature.
    4. Manufacturer's installation instructions for placement, seaming, penetration prevention and repair, perimeter seal, and any additional procedures to account for vapor intrusion.
    5. All mandatory ASTM E1745 testing must be performed on a single production roll per ASTM E1745 Section 8.1.
    6. Contact vapor barrier manufacturer to schedule a pre-construction meeting and to coordinate a review, in-person or digital, of the vapor barrier installation.
    7. Soil gas retarder manufacturer must warrant in writing (a) will meet or exceed its published product literature for a period not less than two (2) years from the Date of Installation; (b) compliance with the designated ASTM E1745 classification for the Life of the Building, and (c) no manufacturing defects in the product for, at least, the Life of the Building.

**PART 2 - PRODUCTS**

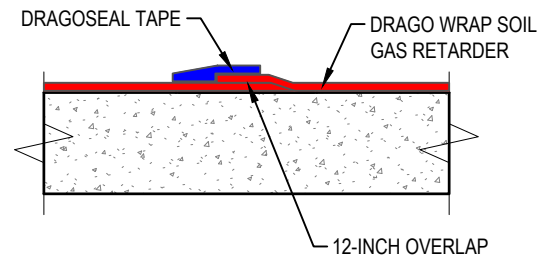
- 2.1 MATERIALS
- A. Vapor intrusion products:
    1. Drago Wrap Soil Gas Retarder by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).
- 2.2 ACCESSORIES
- A. Seams:
    1. DragoSeal Tape by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).
  - B. Sealing Penetrations of Soil Gas Retarder:
    1. DragoSeal Tape by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).
    2. Drago Mastic by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).
    3. Drago Sealant by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).
    4. Drago Sealant Form by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).
  - C. Perimeter/edge seal:
    1. DragoTack Tape by Stego Industries LLC, (877) 464-7834 [www.stegoindustries.com](http://www.stegoindustries.com).

**PART 3 - EXECUTION**

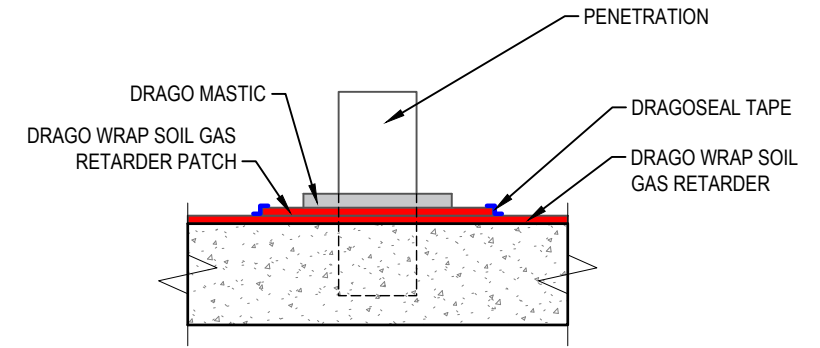
- 3.1 PREPARATION
- A. Ensure that subsoil is approved by Architect or Geotechnical Engineer.
    1. Level and compact base material.
- 3.2 INSTALLATION
- A. Install vapor barrier in accordance ASTM E1643 and manufacturer's instructions.
    1. Unroll Drago Wrap with the longest dimension parallel with the direction of the concrete placement and face laps away from the expected direction of the placement whenever possible. Drago Wrap must be installed with the gray side facing the subgrade.
    2. Extend Drago Wrap to the perimeter of the slab. If practicable, terminate it at the top of the slab, or terminate at impediments such as dowels, waterstops, or any other site condition requiring early termination of the vapor barrier. Consult the structural engineer and environmental engineer of record before proceeding. At the point of termination, seal Drago Wrap to the foundation wall or grade beam.
    3. Seal Drago Wrap along its terminating edge to the entire perimeter wall or footing/grade beam with double sided DragoTack Tape per manufacturer's instructions. Ensure the concrete is clean and dry prior to adhering tape. If a mechanical seal is needed, fasten a termination bar over the top of the Drago Wrap inline with the DragoTack Tape. Note - if sealing to the footing, the footing should receive a hand float finish to allow for maximum adhesion.
    4. Overlap joints a minimum of 12 inches and seal with DragoSeal Tape.
    5. Apply DragoSeal Tape to a clean and dry Drago Wrap.
    6. Seal all penetrations per manufacturer's instructions.
    7. For interior forming applications, avoid the use of non-permanent stakes driven through vapor barrier.
    8. If non-permanent stakes must be driven through Drago Wrap, repair per manufacturer's instructions.
    9. Use reinforcing bar supports with base sections that eliminate or minimize the potential for puncture of Drago Wrap.
    10. Repair damaged areas by cutting patches of Drago Wrap, overlapping damaged area a minimum of 6 inches, and taping all sides with DragoSeal Tape.



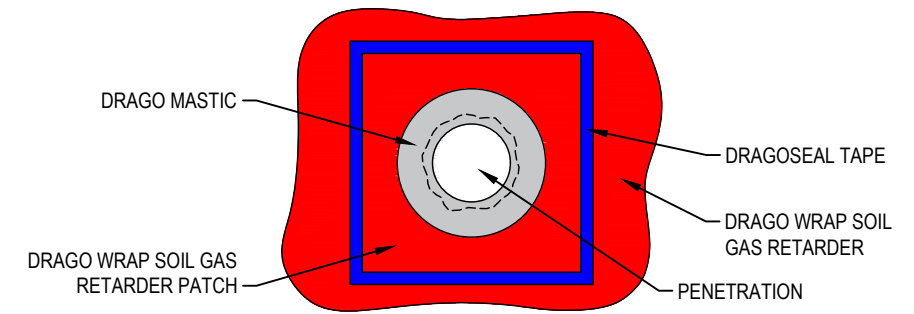
**1** DETAIL  
NOT TO SCALE



**2** OVERLAP DETAIL (TYPICAL)  
NOT TO SCALE



**PROFILE**



**PLAN**

**3** PENETRATION DETAIL (TYPICAL)  
NOT TO SCALE

Note:  
1. Vapor Barrier to be installed in Area B (Dry Cleaning Room) only.

**SOIL GAS RETARDER DETAILS**

**EXC. 2**

**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
ENGINEERING SOLUTIONS, INC.  
A RAMBOLL COMPANY





**BACKFILLING AND COMPACTION**

**Part 1 - GENERAL**

- 1.1 SUMMARY
  - A. Provide compacted backfill in the areas shown on EXC. 1.
- 1.2 SUBMITTALS
  - A. Clay source test data.
  - B. Sand test data.
  - C. Compaction testing results.

**Part 2 - PRODUCTS**

- 2.1 CLAY BACKFILL
  - All clay backfill shall meet the following specifications:
    - A. A minimum of 50% by weight passing the 200 sieve.
    - B. An average liquid limit of 25 or greater with no values less than 20.
    - C. An average plasticity index of 12 or greater with no values less than 10.
    - D. Clod size shall be no greater than 4 inches.

2.2 SAND BACKFILL

- All sand backfill shall meet the following specifications:
    - A. Consist of virgin materials of either sand-sized particles or sand-sized particles mixed with gravel, crushed gravel, or crushed stone. Do not use crushed concrete or reclaimed asphalt.
    - B. Gradation requirements (Type A or Type B acceptable):
- For the entire sample, conform to the following gradation limits:

PERCENT PASSING BY WEIGHT		
SIEVE	TYPE A	TYPE B
3-inch	100	100
No. 4	25-100	25-100

For the portion of the sample passing the No. 4 sieve, conform to the following gradation limits:

PERCENT PASSING BY WEIGHT		
SIEVE	TYPE A	TYPE B
No. 4	100	100
No. 40	0-75	--
No. 100	0-15	--
No. 200	0-8.0	0-15.0

- C. An average liquid limit less than or equal to 25. Plasticity index less than or equal to 6.
- D. Gradation test data per ASTM D6913/D6913M - Standard Test Methods for Particle-Size Distribution (Gradation) of Soils Using Sieve Analysis 2017 shall be provided to the Engineer prior to initiation of work.

**Part 3 - EXECUTION**

3.1 PLACEMENT

- The backfill shall be constructed in the following manner:
  - A. Place backfill in continuous horizontal layers no more than 8 inches thick before compaction.
  - B. Fill shall be placed within an allowable range from 2% below to 4% above the optimum moisture content per ASTM D698 Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort (12,400 ft-lbf/ft<sup>3</sup> (600 kN-m/m<sup>3</sup>)) 2012 (Reapproved 2021). Where required to obtain the optimum moisture content, the Contractor shall add, at their expense, sufficient water during compaction to assure the specified maximum density of the fill. If, due to rain or other causes, the material exceeds the optimum moisture content, it shall be allowed to dry, assisted if necessary, before resuming filling or compaction efforts.
  - C. Compact each layer, before placing the next layer, using portable mechanical or pneumatic tampers (rammers) for clay backfill and portable mechanical or pneumatic vibratory plate compactors for sand backfill.
  - D. A sufficient number of passes of the compaction equipment shall be made over each lift to ensure complete remolding of the clay backfill or complete vibratory compaction of the sand backfill.

3.2 POST COMPACTION QUALITY CONTROL TESTING

- A. Standard Proctor test data per ASTM D698 for clay backfill and sand backfill shall be provided to the Engineer prior to initiation of work.
- B. Clay and sand backfill shall be compacted to 95 percent of the maximum dry density as determined by the Standard Proctor Compaction Test - ASTM D698.
- C. Quality control tests shall be performed for each lift. Tests shall rotate between the construction areas to provide test frequency that is proportional to the construction area.
- D. Fill placed at densities lower than the specified minimum density or at moisture contents outside the specified acceptable range or otherwise not conforming to the requirements of the specifications shall be reworked to meet the requirement or removed and replaced by acceptable fill at the Contractor's expense.

**FLOWABLE FILL**

**Part 1 - GENERAL**

- 1.1 SUMMARY
  - A. Furnish and place flowable fill as shown on EXC. 1.
- 1.2 SUBMITTALS
  - A. Mix design.
  - B. Penetrometer test results.

**Part 2 - PRODUCTS**

- 2.1 MATERIALS
  - A. Conventional flowable fill is a mixture of portland cement, fly ash, fine aggregate, admixture and water. Flowable fill contains a low cementitious content for reduced strength development.

**Part 3 - EXECUTION**

- 3.1 PRODUCTION AND PLACING
  - Deliver flowable fill using concrete construction equipment. Place flowable fill by chute, pumping or other methods approved by the Engineer. Tremie flowable fill through water.
- 3.2 CONSTRUCTION REQUIREMENTS
  - A. Use straps, soil anchors or other approved means of restraint to ensure correct alignment when flowable fill is used as backfill for pipe or where flotation or misalignment may occur.
  - B. Protect flowable fill from freezing for a period of 36 hours after placement.
  - C. Place flowable fill to the designated fill line without vibration or other means of compaction.
  - D. Do not place flowable fill during inclement weather, e.g. rain or ambient temperatures below 40°F.
  - E. Take all necessary precautions to prevent any damages caused by the hydraulic pressure of the fill during placement prior to hardening.
  - F. Provide the means to confine the material within the designated space.
- 3.3 ACCEPTANCE
  - A. Leave the fill undisturbed until the material obtains sufficient strength. Sufficient strength is 35 psi penetration resistance as measured using a hand held penetrometer in accordance with ASTM C-403. Provide a hand held penetrometer to measure the penetration resistance of the hardened flowable fill.

**FLOOR DRAINS AND MONITORING WELLS**

**Part 1 - GENERAL**

- 1.1 SUMMARY
  - A. Abandon monitoring well MW-1 and piezometer PZ-1.
  - B. Abandon floor drains encountered during excavation.

1.2 SUBMITTALS

- A. Well abandonment forms in accordance with Wisconsin Administrative Code NR 141.

**Part 2 - PRODUCTS**

2.1 NOT USED

**Part 3 - EXECUTION**

- 3.1 WELL ABANDONMENT
  - A. Monitoring wells shall be abandoned in accordance with WAC NR 141.25.
- 3.2 FLOOR DRAINS
  - A. Floor drains that are encountered during excavation shall be cut and sealed with grout.

**EXCAVATION AND BACKFILLING NOTES**

**EXC. 3**

**SPIC AND SPAN, INC.**  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
 ENGINEERING SOLUTIONS, INC.  
 A RAMBOLL COMPANY



REVISED REMEDIAL DESIGN REPORT  
FORMER SPIC AND SPAN FACILITY  
MILWAUKEE, WISCONSIN

## **APPENDIX B**

### **PRESSURE FIELD EXTENTION PILOT TEST**

4301 North Richards Street in Milwaukee WI  
Spic N Span Pre-Mitigation PFET  
11-13-23

Produced by: Chad Rogness  
C.O.O. Lifetime Radon Solutions Inc.  
chad@lifetimeradon.com

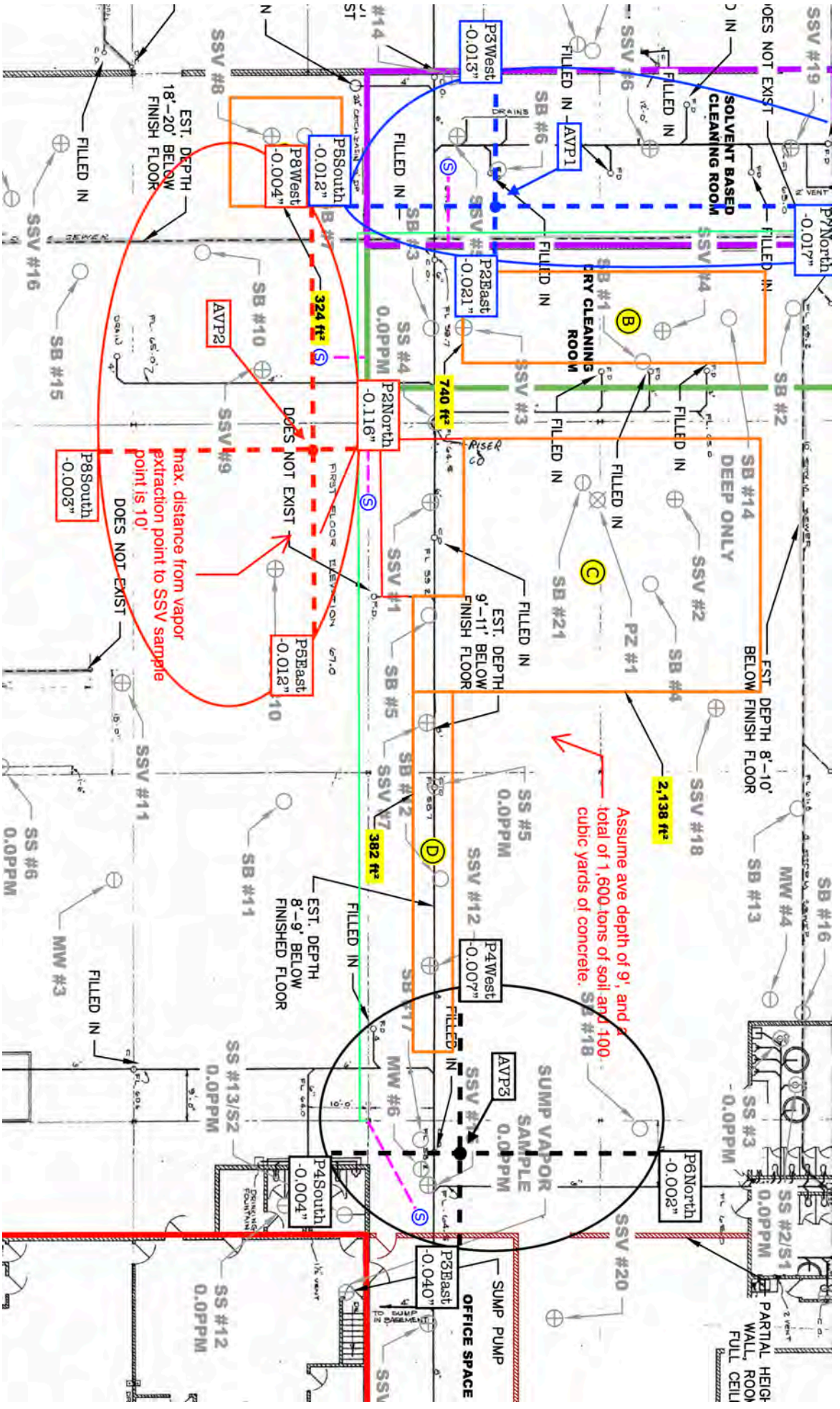
On November 13th, 2023, Lifetime Radon Solutions Inc. (LRS) was contracted to perform pressure field extension testing (PFET) at the former Spic N Span located at 4301 North Richards Street in Milwaukee Wisconsin. The intent of performing these tests was to gather understanding of how much a negative pressure could travel through the sub slab material and how many cubic feet per minute (CFM) of soil gases would be removed at that negative pressure. This not only gave a better understanding of how the system design would contain and mitigate the contaminants but how to size the blower for the system as designed. The PFET suggested several different soil types/densities beneath the slab and that the extension was not uniform in all directions. However, it did seem to confirm the system as designed would accomplish the task at hand. A VOC mitigation fan the can move about 300 CFM at 8 inches of negative pressure should suffice. The OBAR GBR89 HA is the fan recommended by LRS. This fan has a tunable motor that can operate below or above the requirements listed above. The OBAR GBR89 HA will also be able to accommodate several more collection points of similar sub-slab soil conditions.

The chart below plots the pressure differential in the sub slab at intervals of 5 feet away from the Applied Vacuum Point (AVP). This information was then plotted on a diagram of the interior of the building allowing LRS to show the expected area of influence from each location when applying the pressure and soil gas flow rate described above.

Applied Vacuum Point	Pilot Point	Distance	Pressure
AVP1	P1North	5ft	-0.149"
AVP1	P2North	10ft	-0.065"
AVP1	P3North	15ft	-0.059"
AVP1	P4North	20ft	-0.052"
AVP1	P5North	25ft	-0.041"
AVP1	P6North	30ft	-0.022"
AVP1	P7North	35ft	-0.017"
AVP1	P8North	40ft	0.000"
AVP1	P1South	5ft	-0.165"

Applied Vacuum Point	Pilot Point	Distance	Pressure
AVP1	P2South	10ft	-0.055"
AVP1	P3South	15ft	-0.035"
AVP1	P4South	20ft	-0.023"
AVP1	P5South	25ft	-0.012"
AVP1	P6South	30ft	0.000"
AVP1	P1East	5ft	-0.150"
AVP1	P2East	10ft	-0.021"
AVP1	P3East	15ft	0.000"
AVP1	P1West	5ft	-0.138"
AVP1	P2West	10ft	-0.030"
AVP1	P3West	15ft	-0.013"
AVP1	P4West	20ft	0.000"
AVP2	P1North	5ft	-0.087"
AVP2	P2North	10ft	-0.116"
AVP2	P3North	15ft	0.000"
AVP2	P1South	5ft	-0.260"
AVP2	P2South	10ft	-0.130"
AVP2	P3South	15ft	-0.071"
AVP2	P4South	20ft	-0.052"
AVP2	P5South	25ft	-0.049"
AVP2	P6South	30ft	-0.044"
AVP2	P7South	35ft	-0.011"
AVP2	P8South	40ft	-0.003"
AVP2	P1East	5ft	-0.138"
AVP2	P2East	10ft	-0.083"
AVP2	P3East	15ft	-0.050"
AVP2	P4East	20ft	-0.024"
AVP2	P5East	25ft	-0.012"
AVP2	P6East	30ft	0.000"
AVP2	P1West	5ft	-0.304"

Applied Vacuum Point	Pilot Point	Distance	Pressure
AVP2	P2West	10ft	-0.103"
AVP2	P3West	15ft	-0.057"
AVP2	P4West	20ft	-0.041"
AVP2	P5West	25ft	-0.026"
AVP2	P6West	30ft	-0.015"
AVP2	P7West	35ft	-0.015"
AVP2	P8West	40ft	-0.004"
AVP3	P1North	5ft	-0.198"
AVP3	P2North	10ft	-0.095"
AVP3	P3North	15ft	-0.061"
AVP3	P4North	20ft	-0.045"
AVP3	P5North	25ft	-0.012"
AVP3	P6North	30ft	-0.002"
AVP3	P1South	5ft	-0.019"
AVP3	P2South	10ft	-0.012"
AVP3	P3South	15ft	-0.009"
AVP3	P4South	20ft	-0.004"
AVP3	P1East	5ft	-0.198"
AVP3	P2East	10ft	-0.040"
AVP3	P3East	15ft	0.000"
AVP3	P1West	5ft	-0.002"
AVP3	P2West	10ft	-0.026"
AVP3	P3West	15ft	-0.016"
AVP3	P4West	20ft	-0.007"
AVP3	P5West	25ft	0.000"



REVISED REMEDIAL DESIGN REPORT  
FORMER SPIC AND SPAN FACILITY  
MILWAUKEE, WISCONSIN

## **APPENDIX C**

### **SUB-SLAB DEPRESSURIZATION SYSTEM DRAWINGS AND NOTES**

REVISED REMEDIAL DESIGN REPORT  
FORMER SPIC AND SPAN FACILITY  
MILWAUKEE, WISCONSIN

## **APPENDIX D**

### **WASTE DETERMINATION**



**Via Email and WDNR Submittal Portal**

Ms. Linda Stanek  
Wisconsin Department of Natural Resources  
1027 West St. Paul Avenue  
Milwaukee, WI 53233

**HAZARDOUS WASTE DETERMINATION - REVISED  
FORMER SPIC AND SPAN FACILITY  
4301 NORTH RICHARDS STREET, MILWAUKEE, WISCONSIN  
BRRTS No. 02-41-585636**

Dear Linda:

On behalf of Spic and Span, Inc. (Spic and Span), Ramboll Americas Engineering Solutions, Inc. submits this Hazardous Waste Determination to address Volatile Organic Compound (VOC) contamination beneath the former Spic and Span, Inc. facility located at 4301 Richards Street in Milwaukee, Wisconsin (Bureau for Remediation and Redevelopment Tracking System [BRRTS] No. 02-41-585636).

July 9, 2024

Ramboll  
234 W. Florida Street  
Fifth Floor  
Milwaukee, WI 53204  
USA

T +1 414 837 3607  
F +1 414 837 3608  
[www.ramboll.com](http://www.ramboll.com)

Ref. 1690027851

- Listed Hazardous Waste Determination** – Based on Hazardous Waste Manifest Records provided by the Wisconsin Department of Natural Resources (WDNR), F002 waste was manifested at the site and because the tetrachloroethylene (PCE) impacts are in the soil below the area where F002 waste was stored, it is possible that the PCE beneath the site originated from a release of F002 waste. Therefore, the soils beneath the site could be considered an F002 listed hazardous waste. Neither the WDNR nor the owner had records of U210 waste. The WDNR Hazardous Waste Manifest Records for Spic and Span, Inc are included in Attachment A.
- Characteristic Hazardous Waste Determination** – Seventeen soil samples were collected for total VOC analyses from the area of proposed excavation with an estimated volume of roughly 1,000 cubic yards, or roughly one sample for every 60 cubic yards of soil to be excavated for disposal. Of the 17 samples, four of the samples were just above the 20 x Toxic Characteristic Leaching Procedure (TCLP) limit for PCE of 14 milligrams per kilogram (mg/kg) (20 x 0.7 milligrams per liter [mg/L]). TCLP analyses for PCE were completed on these four samples plus an additional sample that was above an area with elevated PCE concentrations at SB-12. The highest TCLP result was 0.042 mg/L, well below the PCE TCLP limit of 0.7 mg/L. Based on this, the soil proposed for excavation does not exhibit the characteristics of a hazardous waste.

The proposed excavation areas and depths are shown in Attachment B, the soil boring locations are shown in Attachment C, the soil sample data is summarized in Attachment D, and the laboratory analytical results provided in Attachment E.
- Contained-Out Determination** – Based on the WDNR Guidance for Hazardous Waste Remediation RR-705, soil contaminated with a listed hazardous waste will no longer be considered to contain a listed hazardous waste and the soils can be disposed at a solid waste landfill if the soil contaminant concentrations are below the industrial land use Residual Contaminant Levels (RCLs). PCE and

trichloroethylene (TCE) were not detected above the Industrial RCLs 145 and 8.41 mg/kg, respectively, in the soil samples from the proposed area of excavation or any of the 31 other soil samples collected from the site. (A summary of the laboratory analytical data for PCE and TCE is provided on Table 1 of the Combined NR 716 Site Investigation and NR 722 Remedial Action Options Report.)

- **Land Disposal Restrictions** – For a listed waste, soil that is being landfilled must also meet the alternative Land Disposal Restriction (LDR) standards (10 times the universal treatment standard) for contaminated soil. For PCE and TCE the LDR is 60 ppm or 60 mg/kg. None of the soil samples collected from the proposed area of excavation are close to this limit. (A summary of the laboratory analytical data for PCE and TCE is provided on Table 1 of the Combined NR 716 Site Investigation and NR 722 Remedial Action Options Report.)

Your prompt review is requested. If you have any questions, please contact Brian Schneider at 262-901-3507 or [bschneider@ramboll.com](mailto:bschneider@ramboll.com).

Sincerely yours,

Ramboll Americas Engineering Solutions, Inc.



**Brian Schneider, PE**

Senior Managing Consultant

D +1 262 901 3507

[bschneider@ramboll.com](mailto:bschneider@ramboll.com)

Attachments: A: WDNR Hazardous Waste Manifest Records  
B: Exc. 1 – Areas and Depths of Excavation  
C: Figure WC – Soil Boring and Excavation Areas  
D: Table 1 – Waste Characterization Analytical Data  
E: PCE Totals and PCE TCLP Laboratory Analytical Reports

c: Robert Miller – Spic and Span

**ATTACHMENT A**  
**WDNR HAZARDOUS WASTE MANIFEST**



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
WIJ311133		WID981097769	SAFETY-KLEEN SYSTEMS INC	12/30/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC				3	1	D001	P	45	45
WIJ125348		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/03/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC				3	1	D001	P	45	45
WIK08839		WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/11/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	05/11/1998	0		3	1	D001	P	11054	11054
WIK60336		WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/24/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	05/24/1999	0		3	1	D001	P	7623	7623
								0			2	UNKN	P	8708	8708
WIK114550		WID023350192	BRENNTAG GREAT LAKES LLC	06/22/2000	WID023350192	BRENNTAG GREAT LAKES LLC	06/22/2000	0		3	1	F005	G	4600	38364
WIK114913		WID023350192	BRENNTAG GREAT LAKES LLC	08/09/2000	WID023350192	BRENNTAG GREAT LAKES LLC	08/09/2000	0		3	1	F005	G	4100	34194

Waste Code	Total Pounds	Avg Lbs Month
UNKN	8708	726
D001	18767	1564
F005	72558	6047
	<b>100033</b>	<b>8336</b>

2018

003532920GBF	01/17/2018	WID023350192	BRENNTAG GREAT LAKES LLC	01/17/2018	WID023350192	BRENNTAG GREAT LAKES LLC	01/17/2018	0		3	1	F003	P	1542	1542
003533042GBF	03/05/2018	WID023350192	BRENNTAG GREAT LAKES LLC	03/05/2018	WID023350192	BRENNTAG GREAT LAKES LLC	03/05/2018	0		3	1	F003	P	4626	4626
003533800GBF	05/09/2018	WID023350192	BRENNTAG GREAT LAKES LLC	05/09/2018	WID023350192	BRENNTAG GREAT LAKES LLC	05/09/2018	0		3	1	F003	P	2698	2698

Waste Code	Total Pounds	Avg Lbs Month
F003	8866	739
	<b>8866</b>	<b>739</b>

2017

002944764GBF	07/28/2017	WID023350192	BRENNTAG GREAT LAKES LLC	07/28/2017	ILD981957236	SET ENVIRONMENTAL INC	07/28/2017	0		3	1	F003	P	9981	9981
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# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2017															
017975544JJK	10/16/2017	WID023350192	BRENNTAG GREAT LAKES LLC	10/16/2017	ILD981957236	SET ENVIRONMENTAL INC	10/16/2017	0		3	1	F003	P	2691	2691
003142393GBF	12/07/2017	WID023350192	BRENNTAG GREAT LAKES LLC	12/07/2017	WID023350192	BRENNTAG GREAT LAKES LLC	12/07/2017	0		3	1	F003	P	3855	3855
								0			2	F003	P	206	206

Waste Code	Total Pounds	Avg Lbs Month
F003	16733	1394
	<b>16733</b>	<b>1394</b>

2016															
003143484GBF	10/20/2016	WID023350192	BRENNTAG GREAT LAKES LLC	10/20/2016	ILD981957236	SET ENVIRONMENTAL INC	10/20/2016	0		3	1	D001	G	2790	23269
Corrected waste amount from 20861 G to 2790 G per document.--AC 8/21/17															

Waste Code	Total Pounds	Avg Lbs Month
D001	23269	1939
	<b>23269</b>	<b>1939</b>

2015															
011460785JJK	02/17/2015	WID988580056	TRADEBE TREATMENT AND RECYCLING OF WI	02/23/2015	WIR000004515	FORMER SET ENVIRONMENTAL INC	02/17/2015	6		3	1	F002	P	500	500
Corrected waste record to 500 P of F002.--AC 8/21/17															
			WID988580056	TRADEBE TREATMENT AND RECYCLING OF W	02/20/2015		03/20/2015	3		3	1	F002	P	500	500
Corrected waste record to 500 P of F002.--AC 8/21/17															
002656072GBF	03/20/2015	WID023350192	BRENNTAG GREAT LAKES LLC	03/20/2015	ILD981957236	SET ENVIRONMENTAL INC	03/20/2015	0		3	1	F005	G	2431	20275



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code : 81233									

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2015

002398517GBF	08/03/2015	WID023350192	BRENNTAG GREAT LAKES LLC	08/03/2015	ILD981957236	SET ENVIRONMENTAL INC	08/03/2015	0		3	1	F005	G	2656	22151
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Waste Code	Total Pounds	Avg Lbs Month
F002	500	42
F005	42426	3535
	<b>42926</b>	<b>3577</b>

2014

002398516GBF	06/03/2014	WID023350192	BRENNTAG GREAT LAKES LLC	06/03/2014	ILD981957236	SET ENVIRONMENTAL INC	06/03/2014	0		3	1	F005	G	2400	20016
002398518GBF	10/22/2014	WID023350192	BRENNTAG GREAT LAKES LLC	10/22/2014	ILD981957236	SET ENVIRONMENTAL INC	10/22/2014	0		3	1	F005	G	2660	22184

Waste Code	Total Pounds	Avg Lbs Month
F005	42200	3517
	<b>42200</b>	<b>3517</b>

2013

001961989GBF	04/24/2013	WID023350192	BRENNTAG GREAT LAKES LLC	04/24/2013	ILD981957236	SET ENVIRONMENTAL INC	04/24/2013	0		3	1	F005	G	4500	37530
001337846GBF	11/15/2013	WID023350192	BRENNTAG GREAT LAKES LLC	11/15/2013	ILD981957236	SET ENVIRONMENTAL INC	11/15/2013	0		3	1	F005	G	4300	35862

Waste Code	Total Pounds	Avg Lbs Month
F005	73392	6116
	<b>73392</b>	<b>6116</b>



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233									
MILWAUKEE	53212	WI	MILWAUKEE	Southeast Region							

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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<b>2012</b>															
000830093GBF	10/23/2012	WID023350192	BRENNTAG GREAT LAKES LLC	10/23/2012	ILD981957236	SET ENVIRONMENTAL INC	10/23/2012	0		3	1	F005	G	3315	27647
011031525JJK	11/19/2012	WID988580056	TRADEBE TREATMENT AND RECYCLING OF WI	11/21/2012	WIR000004515	FORMER SET ENVIRONMENTAL INC	11/19/2012	2		3	1	F002	P	950	950

Waste Code	Total Pounds	Avg Lbs Month
F005	27647	2304
F002	950	79
<b>28597</b>	<b>2383</b>	

<b>2011</b>															
000830092GBF	01/31/2011	WID023350192	BRENNTAG GREAT LAKES LLC	01/31/2011	WID023350192	BRENNTAG GREAT LAKES LLC	01/31/2011	0		3	1	F005	G	3200	26688
001337854GBF	06/06/2011	WID023350192	BRENNTAG GREAT LAKES LLC	06/06/2011	WID023350192	BRENNTAG GREAT LAKES LLC	06/06/2011	0		3	1	F005	G	4697	39173
001337853GBF	09/26/2011	WID023350192	BRENNTAG GREAT LAKES LLC	09/26/2011	WID023350192	BRENNTAG GREAT LAKES LLC	09/26/2011	0		3	1	F005	G	5278	44019
007364131JJK	10/07/2011	WID988580056	TRADEBE TREATMENT AND RECYCLING OF WI	10/07/2011	WIR000004515	FORMER SET ENVIRONMENTAL INC	10/07/2011	0		3	1	F002	P	600	600
006933224JJK	12/12/2011	WID023350192	BRENNTAG GREAT LAKES LLC	12/12/2011	WID023350192	BRENNTAG GREAT LAKES LLC	12/12/2011	0		3	1	F005	G	5000	41700

Waste Code	Total Pounds	Avg Lbs Month
F005	151580	12632
F002	600	50
<b>152180</b>	<b>12682</b>	

<b>2010</b>															
000830096GBF	03/08/2010	WID023350192	BRENNTAG GREAT LAKES LLC	03/08/2010	WID023350192	BRENNTAG GREAT LAKES LLC	03/08/2010	0		3	1	F005	G	5150	42951
000830095GBF	08/10/2010	WID023350192	BRENNTAG GREAT LAKES LLC	08/10/2010	WID023350192	BRENNTAG GREAT LAKES LLC	08/10/2010	0		3	1	F005	G	5130	42784



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code : 81233									

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2010

000830094GBF	11/15/2010	WID023350192	BRENNTAG GREAT LAKES LLC	11/15/2010	WID023350192	BRENNTAG GREAT LAKES LLC	11/15/2010	0		3	1	F005	G	5024	41900
										Waste Code	Total Pounds	Avg Lbs Month			
										F005	127635	10636			
											127635	10636			

2009

000401350GBF	01/27/2009	WID023350192	BRENNTAG GREAT LAKES LLC	01/27/2009	ILD981957236	SET ENVIRONMENTAL INC	01/27/2009	0		3	1	F005	G	4000	33360
000401349GBF	04/06/2009	WID023350192	BRENNTAG GREAT LAKES LLC	04/06/2009	ILD981957236	SET ENVIRONMENTAL INC	04/06/2009	0		3	1	F005	G	4470	37280
000401347GBF	08/17/2009	WID023350192	BRENNTAG GREAT LAKES LLC	08/17/2009	WID023350192	BRENNTAG GREAT LAKES LLC	08/17/2009	0		3	1	F005	G	5398	45019
000401348GBF	10/26/2009	WID023350192	BRENNTAG GREAT LAKES LLC	10/26/2009	WID023350192	BRENNTAG GREAT LAKES LLC	10/26/2009	0		3	1	F005	G	5024	41900
										Waste Code	Total Pounds	Avg Lbs Month			
										F005	157559	13130			
											157559	13130			

2008

000109338GBF	03/03/2008	WID023350192	BRENNTAG GREAT LAKES LLC	03/03/2008	ILD981957236	SET ENVIRONMENTAL INC	03/03/2008	0		3	1	F005	G	2384	19883
000109340GBF	05/20/2008	WID023350192	BRENNTAG GREAT LAKES LLC		ILD981957236	SET ENVIRONMENTAL INC	05/20/2008	5785		3	1	F005	G	4080	34027
000109341GBF	09/15/2008	WID023350192	BRENNTAG GREAT LAKES LLC	09/15/2008	ILD981957236	SET ENVIRONMENTAL INC	09/15/2008	0		3	1	F005	G	3980	33193





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code :		81233							

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2008

000109339GBF	11/03/2008	WID023350192	BRENNTAG GREAT LAKES LLC	11/03/2008	LD981957236	SET ENVIRONMENTAL INC	11/03/2008	0		3	1	F005	G	3994	33310					
										<table border="1"> <tr> <th>Waste Code</th> <th>Total Pounds</th> <th>Avg Lbs Month</th> </tr> <tr> <td>F005</td> <td>120413</td> <td>10034</td> </tr> <tr> <td></td> <td><b>120413</b></td> <td><b>10034</b></td> </tr> </table>		Waste Code	Total Pounds	Avg Lbs Month	F005	120413	10034		<b>120413</b>	<b>10034</b>
Waste Code	Total Pounds	Avg Lbs Month																		
F005	120413	10034																		
	<b>120413</b>	<b>10034</b>																		

2007

000111577GBF	01/15/2007	WID023350192	BRENNTAG GREAT LAKES LLC	01/15/2007	LD981957236	SET ENVIRONMENTAL INC	01/15/2007	0		3	1	F005	G	3626	30241								
000111312GBF	02/19/2007	WID023350192	BRENNTAG GREAT LAKES LLC	02/19/2007	LD981957236	SET ENVIRONMENTAL INC	02/19/2007	0		3	1	F005	G	3347	27914								
000114891GBF	04/23/2007	WID023350192	BRENNTAG GREAT LAKES LLC	04/23/2007	LD981957236	SET ENVIRONMENTAL INC	04/23/2007	0		3	1	F005	G	4200	35028								
000109335GBF	06/20/2007	WID023350192	BRENNTAG GREAT LAKES LLC	06/20/2007	LD981957236	SET ENVIRONMENTAL INC	06/20/2007	0		3	1	F005	G	3902	32543								
002664962JJK	06/27/2007	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/29/2007	WIR000004515	FORMER SET ENVIRONMENTAL INC	06/27/2007	2		3	1	F002	P	200	200								
					LD981195720	COAL CITY COB CO INC	06/29/2007	0		3	1	F002	P	200	200								
000109336GBF	10/08/2007	WID023350192	BRENNTAG GREAT LAKES LLC	10/08/2007	LD981957236	SET ENVIRONMENTAL INC	10/08/2007	0		3	1	F005	G	4024	33560								
003691081JJK	12/26/2007	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/27/2007	LD981195720	COAL CITY COB CO INC	12/26/2007	1		3	1	F002	P	300	300								
					WIR000004515	FORMER SET ENVIRONMENTAL INC	12/26/2007	1		3	1	F002	P	300	300								
										<table border="1"> <tr> <th>Waste Code</th> <th>Total Pounds</th> <th>Avg Lbs Month</th> </tr> <tr> <td>F002</td> <td>500</td> <td>42</td> </tr> <tr> <td>F005</td> <td>159286</td> <td>13274</td> </tr> <tr> <td></td> <td><b>159786</b></td> <td><b>13315</b></td> </tr> </table>		Waste Code	Total Pounds	Avg Lbs Month	F002	500	42	F005	159286	13274		<b>159786</b>	<b>13315</b>
Waste Code	Total Pounds	Avg Lbs Month																					
F002	500	42																					
F005	159286	13274																					
	<b>159786</b>	<b>13315</b>																					

2006

WIK500027	02/24/2006	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/02/2006	WIR000004515	FORMER SET ENVIRONMENTAL INC	02/24/2006	6		3	1	F002	P	300	300
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# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
<b>2006</b>															
WIK500027	02/24/2006	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/02/2006	NE0000080580	TRANSWOOD INC	03/02/2006	0		3	1	F002	P	300	300
WIK395582	03/13/2006	WID023350192	BRENNTAG GREAT LAKES LLC	03/13/2006	ILD981957236	SET ENVIRONMENTAL INC	03/13/2006	0		3	1	F005	G	3626	30241
WIK408114	05/30/2006	WID023350192	BRENNTAG GREAT LAKES LLC	05/30/2006	ILD981957236	SET ENVIRONMENTAL INC	05/30/2006	0		3	1	F005	G	3963	33051
WIK412057	08/18/2006	WID023350192	BRENNTAG GREAT LAKES LLC	08/18/2006	ILD981957236	SET ENVIRONMENTAL INC	08/18/2006	0		3	1	F005	G	3471	28948
000295596JJK	11/06/2006	WID023350192	BRENNTAG GREAT LAKES LLC	11/06/2006	ILD981957236	SET ENVIRONMENTAL INC	11/06/2006	0		3	1	F005	G	4352	36296
001138683JJK	11/09/2006	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/17/2006	WIR000004515	FORMER SET ENVIRONMENTAL INC	11/09/2006	8		3	1	F002	P	300	300
					NE0000080580	TRANSWOOD INC	11/16/2006	1		3	1	F002	P	300	300

Waste Code	Total Pounds	Avg Lbs Month
F005	128536	10711
F002	600	50
	<b>129136</b>	<b>10761</b>

<b>2005</b>															
WIK432899	02/14/2005	WID023350192	BRENNTAG GREAT LAKES LLC	02/14/2005	ILD981957236	SET ENVIRONMENTAL INC	02/14/2005	0		3	1	F005	G	5229	43610
WIK394151	04/04/2005	WID023350192	BRENNTAG GREAT LAKES LLC	04/04/2005	ILD981957236	SET ENVIRONMENTAL INC	04/04/2005	0		3	1	F005	G	4900	40866
WIK394359	05/23/2005	WID023350192	BRENNTAG GREAT LAKES LLC	05/23/2005	ILD981957236	SET ENVIRONMENTAL INC	05/23/2005	0		3	1	F005	G	5300	44202
WIK409709	07/14/2005	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/15/2005	WIR000004515	FORMER SET ENVIRONMENTAL INC	07/14/2005	1		3	1	F002	P	300	300
					NE0000080580	TRANSWOOD INC	07/14/2005	1		3	1	F002	P	300	300
WIK386636	07/25/2005	WID023350192	BRENNTAG GREAT LAKES LLC	07/25/2005	ILD981957236	SET ENVIRONMENTAL INC	07/25/2005	0		3	1	F005	G	3900	32526
WIK404037	09/15/2005	WID023350192	BRENNTAG GREAT LAKES LLC	09/15/2005	ILD981957236	SET ENVIRONMENTAL INC	09/15/2005	0		3	1	F005	G	4808	40099



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code :		81233							

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2005

WIK447233	12/02/2005	WID023350192	BRENNTAG GREAT LAKES LLC	12/02/2005	ILD981957236	SET ENVIRONMENTAL INC	12/02/2005	0		3	1	F005	G	4234	35312
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Waste Code	Total Pounds	Avg Lbs Month
F005	236614	19718
F002	300	25
	<b>236914</b>	<b>19743</b>

2004

WIK336649	01/26/2004	WID023350192	BRENNTAG GREAT LAKES LLC	01/26/2004	ILD981957236	SET ENVIRONMENTAL INC	01/26/2004	0		3	1	F005	G	5076	42334
WIK337605	03/15/2004	WID023350192	BRENNTAG GREAT LAKES LLC	03/15/2004	ILD981957236	SET ENVIRONMENTAL INC	03/15/2004	0		3	1	F005	G	5150	42951
WIK337872	04/26/2004	WID023350192	BRENNTAG GREAT LAKES LLC	04/26/2004	ILD981957236	SET ENVIRONMENTAL INC	04/26/2004	0		3	1	F005	G	4640	38698
WIK427624	06/14/2004	WID023350192	BRENNTAG GREAT LAKES LLC	06/14/2004	ILD981957236	SET ENVIRONMENTAL INC	06/14/2004	0		3	1	F005		4411	
WIK435183	07/22/2004	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/23/2004	WIR000004515	FORMER SET ENVIRONMENTAL INC	07/22/2004	1		3	1	F002	P	250	250
					NE0000080580	TRANSWOOD INC	07/22/2004	1		3	1	F002	P	250	250
WIK427754	07/26/2004	WID023350192	BRENNTAG GREAT LAKES LLC	07/26/2004	ILD981957236	SET ENVIRONMENTAL INC	07/26/2004	0		3	1	F005	G	5229	43610
WIK435185	07/27/2004	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/31/2004	WIR000004515	FORMER SET ENVIRONMENTAL INC	07/27/2004	4		3	1	F002	P	300	300
					NE0000080580	TRANSWOOD INC	07/30/2004	1		3	1	F002	P	300	300
WIK428508	09/13/2004	WID023350192	BRENNTAG GREAT LAKES LLC	09/13/2004	ILD981957236	SET ENVIRONMENTAL INC	09/13/2004	0		3	1	F005	G	5300	44202
WIK428780	11/08/2004	WID023350192	BRENNTAG GREAT LAKES LLC	11/08/2004	ILD981957236	SET ENVIRONMENTAL INC	11/08/2004	0		3	1	F005	G	4697	39173



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code :		81233							

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2004

WIK432561	12/27/2004	WID023350192	BRENNTAG GREAT LAKES LLC	12/27/2004	ILD981957236	SET ENVIRONMENTAL INC	12/27/2004	0		3	1	F005	G	4323	36054
										Waste Code		Total Pounds		Avg Lbs Month	
										F005		287021		23918	
										F002		550		46	
										<b>287571</b>		<b>23964</b>			

2003

WIK309458	01/20/2003	WID023350192	BRENNTAG GREAT LAKES LLC	01/20/2003	WID023350192	BRENNTAG GREAT LAKES LLC	01/20/2003	0		3	1	F005	G	5290	44119
WIK322039	01/24/2003	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/31/2003	WIR000004515	FORMER SET ENVIRONMENTAL INC	01/24/2003	7		3	1	F002	P	300	300
					NE0000080580	TRANSWOOD INC	01/30/2003	1		3	1	F002	P	300	300
WIK303683	02/27/2003	WID023350192	BRENNTAG GREAT LAKES LLC	02/27/2003	WID023350192	BRENNTAG GREAT LAKES LLC	02/27/2003	0		3	1	F005	G	4900	40866
WIK303901	04/03/2003	WID023350192	BRENNTAG GREAT LAKES LLC	04/03/2003	ILD981957236	SET ENVIRONMENTAL INC	04/03/2003	0		3	1	F005	G	5000	41700
WIK309690	05/13/2003	WID023350192	BRENNTAG GREAT LAKES LLC	05/13/2003	WID023350192	BRENNTAG GREAT LAKES LLC	05/13/2003	0		3	1	F005	G	4915	40991
WIK309906	06/23/2003	WID023350192	BRENNTAG GREAT LAKES LLC	06/23/2003	ILD981957236	SET ENVIRONMENTAL INC	06/23/2003	0		3	1	F005	G	3960	33026
WIK337156	08/11/2003	WID023350192	BRENNTAG GREAT LAKES LLC	08/11/2003	ILD981957236	SET ENVIRONMENTAL INC	08/11/2003	0		3	1	F005	G	5128	42768
WIK356049	09/22/2003	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/26/2003	WIR000004515	FORMER SET ENVIRONMENTAL INC	09/22/2003	4		3	1	F002	P	300	300
WIK337453	09/22/2003	WID023350192	BRENNTAG GREAT LAKES LLC	09/22/2003	ILD981957236	SET ENVIRONMENTAL INC	09/22/2003	0		3	1	F005	G	5128	42768
WIK356049	09/22/2003	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/26/2003	NE0000080580	TRANSWOOD INC	09/25/2003	1		3	1	F002	P	300	300
WIK338190	11/03/2003	WID023350192	BRENNTAG GREAT LAKES LLC	11/03/2003	ILD981957236	SET ENVIRONMENTAL INC	11/03/2003	0		3	1	F005	G	5000	41700



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
				NAICS Code :		81233					

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2003

WIK338389	12/15/2003	WID023350192	BRENNTAG GREAT LAKES LLC	12/15/2003	ILD981957236	SET ENVIRONMENTAL INC	12/15/2003	0		3	1	F005	G	4800	40032
										Waste Code		Total Pounds		Avg Lbs Month	
										F005		367969		30664	
										F002		600		50	
										<b>368569</b>		<b>30714</b>			

2002

WIK230425	01/02/2002	WID023350192	BRENNTAG GREAT LAKES LLC	01/02/2002	WID023350192	BRENNTAG GREAT LAKES LLC	01/02/2002	0		3	1	F005	G	4320	36029
WIK230876	02/05/2002	WID023350192	BRENNTAG GREAT LAKES LLC	02/05/2002	ILD981957236	SET ENVIRONMENTAL INC	02/05/2002	0		3	1	F005	G	3933	32801
WIK287024	03/11/2002	WID023350192	BRENNTAG GREAT LAKES LLC	03/11/2002	WID023350192	BRENNTAG GREAT LAKES LLC	03/11/2002	0		3	1	F005	G	4000	33360
WIK157746	04/03/2002	WID023350192	BRENNTAG GREAT LAKES LLC	04/03/2002	IND094558004	LEADER INDUSTRIES INC	04/03/2002	0		3	1	F005	G	4846	40416
WIK182684	04/29/2002	WID023350192	BRENNTAG GREAT LAKES LLC	04/29/2002	IND094558004	LEADER INDUSTRIES INC	04/29/2002	0		3	1	F005	G	2100	17514
WIK287025	05/21/2002	WID023350192	BRENNTAG GREAT LAKES LLC	05/21/2002	WID023350192	BRENNTAG GREAT LAKES LLC	05/21/2002	0		3	1	F005	G	4150	34611
WIK230897	06/27/2002	WID023350192	BRENNTAG GREAT LAKES LLC	06/27/2002	ILD981957236	SET ENVIRONMENTAL INC	06/27/2002	0		3	1	F005	G	4500	37530
WIK266773	08/01/2002	WID023350192	BRENNTAG GREAT LAKES LLC	08/01/2002	ILD981957236	SET ENVIRONMENTAL INC	08/01/2002	0		3	1	F005	G	4555	37989
WIK258792	08/28/2002	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/30/2002	WIR000004515	FORMER SET ENVIRONMENTAL INC	08/28/2002	2		3	1	F002	P	900	900
					NE0000080580	TRANSWOOD INC	08/29/2002	1		3	1	F002	P	900	900
WIK230896	09/04/2002	WID023350192	BRENNTAG GREAT LAKES LLC	09/04/2002	ILD981957236	SET ENVIRONMENTAL INC	09/04/2002	0		3	1	F005	G	5000	41700
WIK266315	10/07/2002	WID023350192	BRENNTAG GREAT LAKES LLC	10/07/2002	ILD981957236	SET ENVIRONMENTAL INC	10/07/2002	0		3	1	F005	G	4371	36454
WIK268330	11/04/2002	WID023350192	BRENNTAG GREAT LAKES LLC	11/04/2002	WID023350192	BRENNTAG GREAT LAKES LLC	11/04/2002	0		3	1	F005	G	4335	36154



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
				NAICS Code :		81233					

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2002

WIK309133	12/09/2002	WID023350192	BRENNTAG GREAT LAKES LLC	12/09/2002	ILD981957236	SET ENVIRONMENTAL INC	12/09/2002	0		3	1	F005	G	4670	38948
										Waste Code		Total Pounds		Avg Lbs Month	
										F002		900		75	
										F005		423505		35292	
										<b>424405</b>		<b>35367</b>			

2001

WIK148424	01/22/2001	WID023350192	BRENNTAG GREAT LAKES LLC	01/22/2001	WID023350192	BRENNTAG GREAT LAKES LLC	01/22/2001	0		3	1	F005	G	3850	32109														
WIK182623	02/15/2001	WID023350192	BRENNTAG GREAT LAKES LLC	02/15/2001	ILD981957236	SET ENVIRONMENTAL INC	02/15/2001	0		3	1	F005	G	4250	35445														
WIK148409	03/14/2001	WID023350192	BRENNTAG GREAT LAKES LLC	03/14/2001	WID023350192	BRENNTAG GREAT LAKES LLC	03/14/2001	0		3	1	F005	G	4550	37947														
WIK205589	04/09/2001	WID023350192	BRENNTAG GREAT LAKES LLC	04/09/2001	WID023350192	BRENNTAG GREAT LAKES LLC	04/09/2001	0		3	1	F005	G	3800	31692														
WIK205831	05/03/2001	WID023350192	BRENNTAG GREAT LAKES LLC	05/03/2001	ILD981957236	SET ENVIRONMENTAL INC	05/03/2001	0		3	1	F005	G	3700	30858														
WIK184569	05/29/2001	WID023350192	BRENNTAG GREAT LAKES LLC	05/29/2001	WID023350192	BRENNTAG GREAT LAKES LLC	05/29/2001	0		3	1	F005	G	3750	31275														
WIK184854	06/25/2001	WID023350192	BRENNTAG GREAT LAKES LLC	06/25/2001	WID023350192	BRENNTAG GREAT LAKES LLC	06/25/2001	0		3	1	F005	G	4650	38781														
WIK204591	07/16/2001	WID023350192	BRENNTAG GREAT LAKES LLC	07/16/2001	WID023350192	BRENNTAG GREAT LAKES LLC	07/16/2001	0		3	1	F005	G	4400	36696														
WIK211711	08/08/2001	WID023350192	BRENNTAG GREAT LAKES LLC	08/08/2001	WID023350192	BRENNTAG GREAT LAKES LLC	08/08/2001	0		3	1	F005	G	3800	31692														
WIK211962	09/06/2001	WID023350192	BRENNTAG GREAT LAKES LLC	09/06/2001	ILD981957236	SET ENVIRONMENTAL INC	09/06/2001	0		3	1	F005	G	5420	45203														
WIK233092	09/24/2001	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/28/2001	WIR000004515	FORMER SET ENVIRONMENTAL INC	09/24/2001	4		3	1	F002	P	300	300														
										4		2		D002		P		100		100									
										MOD095038998		BED ROCK INC DBA TRI-STATE MOTOR TRANS		09/27/2001		1		3		1		F002		P		300		300	
										1		2		D002		P		100		100									
WIK229230	10/03/2001	WID023350192	BRENNTAG GREAT LAKES LLC	10/03/2001	ILD981957236	SET ENVIRONMENTAL INC	10/03/2001	0		3	1	F005	G	3870	32276														
WIK229491	10/29/2001	WID023350192	BRENNTAG GREAT LAKES LLC	10/29/2001	ILD981957236	SET ENVIRONMENTAL INC	10/29/2001	0		3	1	F005	G	3747	31250														



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC												
WID007947278	4301 N RICHARDS ST												
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region							NAICS Code :	81233

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2001

WIK148342	11/27/2001	WID023350192	BRENNTAG GREAT LAKES LLC	11/27/2001	ILD981957236	SET ENVIRONMENTAL INC	11/27/2001	0		3	1	F005	G	3378	28173
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Waste Code	Total Pounds	Avg Lbs Month
F002	300	25
D002	100	8
F005	443396	36950
	<b>443796</b>	<b>36983</b>

2000

WIK121276	01/12/2000	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/12/2000	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	01/12/2000	0		3	1	D001	P	12173	12173
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WIK122027	02/03/2000	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/03/2000	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/03/2000	0		3	1	D001	P	15855	15855
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WIK112011	02/23/2000	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/25/2000	WIR000004515	FORMER SET ENVIRONMENTAL INC	02/23/2000	2		3	1	F002	P	2400	2400
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	2			2	F002	P	800	800
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		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/24/2000	1		3	1	F002	P	2400	2400
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	1			2	F002	P	800	800
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WIK123056	02/28/2000	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/28/2000	8789		1	1	D001	P	16583	16583
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WIK112948	03/22/2000	WID023350192	BRENNTAG GREAT LAKES LLC	03/22/2000	WID023350192	BRENNTAG GREAT LAKES LLC	03/22/2000	0		3	1	F005	G	4674	38981
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WIK078886	04/12/2000	WID023350192	BRENNTAG GREAT LAKES LLC	04/12/2000	WID023350192	BRENNTAG GREAT LAKES LLC	04/12/2000	0		3	1	F005	G	4650	38781
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WIK113589	05/08/2000	WID023350192	BRENNTAG GREAT LAKES LLC	05/08/2000	WID023350192	BRENNTAG GREAT LAKES LLC	05/08/2000	0		3	1	F005	G	4400	36696
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WIK113850	05/30/2000	WID023350192	BRENNTAG GREAT LAKES LLC	05/30/2000	WID023350192	BRENNTAG GREAT LAKES LLC	05/30/2000	0		3	1	F005	G	4300	35862
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WIK38000	07/18/2000	WID023350192	BRENNTAG GREAT LAKES LLC	07/18/2000	ILD981957236	SET ENVIRONMENTAL INC	07/18/2000	0		3	1	F005	G	3620	30191
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WIK157659	08/31/2000	WID023350192	BRENNTAG GREAT LAKES LLC	08/31/2000	ILD981957236	SET ENVIRONMENTAL INC	08/31/2000	0		3	1	F005	G	3620	30191
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WIK157776	09/25/2000	WID023350192	BRENNTAG GREAT LAKES LLC	09/25/2000	WID023350192	BRENNTAG GREAT LAKES LLC	09/25/2000	0		3	1	F005	G	3443	28715
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WIK149023	10/16/2000	WID023350192	BRENNTAG GREAT LAKES LLC	10/16/2000	WID023350192	BRENNTAG GREAT LAKES LLC	10/16/2000	0		3	1	F005	G	3600	30024
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WIK149265	11/03/2000	WID023350192	BRENNTAG GREAT LAKES LLC	11/03/2000	WID023350192	BRENNTAG GREAT LAKES LLC	11/03/2000	0		3	1	F005	G	3950	32943
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WIK148018	11/28/2000	WID023350192	BRENNTAG GREAT LAKES LLC	11/28/2000	WID023350192	BRENNTAG GREAT LAKES LLC	11/28/2000	0		3	1	F005	G	3700	30858
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# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
				NAICS Code :		81233					

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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2000

WIK148188	12/21/2000	WID023350192	BRENNTAG GREAT LAKES LLC	12/21/2000	WID023350192	BRENNTAG GREAT LAKES LLC	12/21/2000	0		3	1	F005	G	4800	40032
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Waste Code	Total Pounds	Avg Lbs Month
F005	373273	31106
D001	44611	3718
F002	3200	267
	<b>421084</b>	<b>35090</b>

1999

WIK45176	01/05/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/05/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	01/05/1999	0		3	1	D001	P	6685	6685
WIK28738	01/19/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/19/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	01/19/1999	0		3	1	D001	P	8037	8037
WIK38694	01/20/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS				1	1	F002	P	600	600
											2	F002	P	1400	1400
					WIR00004515	FORMER SET ENVIRONMENTAL INC	01/20/1999	9193		1	1	F002	P	600	600
								9193			2	F002	P	1400	1400
WIK51776	02/02/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/03/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/02/1999	1		3	1	D001	P	8602	8602
								1			2	UNKN	P	9632	9632
WIK62727	02/16/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/16/1999	9166		1	1	D001	P	8180	8180
								9166			2	UNKN	P	9975	9975
WIK48551	03/01/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/01/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	03/01/1999	0		3	1	D001	P	8037	8037
								0			2	UNKN	P	7700	7700
WIK62044	04/12/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/12/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/12/1999	0		3	1	D001	P	8734	8734
								0			2	UNKN	P	9205	9205
WIK62366	04/26/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/26/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/26/1999	0		3	1	D001	P	9253	9253
								0			2	UNKN	P	7987	7987
WIK60092	05/10/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/10/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	05/10/1999	0		3	1	D001	P	2317	2317





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1999															
WIK60092	05/10/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/10/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	05/10/1999	0		3	2	UNKN	P	8995	8995
WIK38651	05/11/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/14/1999	WIR000004515	FORMER SET ENVIRONMENTAL INC	05/11/1999	3		3	1	F002	P	1500	1500
								3			2	F002	P	1800	1800
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	05/14/1999	0		3	1	F002	P	1500	1500
								0			2	F002	P	1800	1800
WIK56646	06/07/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/07/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/07/1999	0		3	1	D001	P	8098	8098
IL8664036	07/01/1999	ILD000608471	CLEAN HARBORS OF CHICAGO INC	07/02/1999	WI0000815381	COVANTA ENVIRONMENTAL SOLUTIONS CARI	07/01/1999	1		3	1	D001	G	2500	20850
IL8664277	07/30/1999	ILD000608471	CLEAN HARBORS OF CHICAGO INC		WI0000815381	COVANTA ENVIRONMENTAL SOLUTIONS CARI	07/30/1999	9002		1	1	D001	G	2200	18348
WIK082587	08/12/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/13/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	08/12/1999	1		3	1	F002	P	800	800
								1			2	F002	P	2000	2000
								1			3	F002	P	250	250
					WIR000004515	FORMER SET ENVIRONMENTAL INC	08/12/1999	1		3	1	F002	P	800	800
								1			2	F002	P	2000	2000
								1			3	F002	P	250	250
IL8664720	08/26/1999	ILD000608471	CLEAN HARBORS OF CHICAGO INC	08/30/1999	WI0000815381	COVANTA ENVIRONMENTAL SOLUTIONS CARI	08/26/1999	4		3	1	UNKN	G	2400	20016
							08/30/1999	0		3	1	UNKN	G	2400	20016
WIK088430	10/13/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/14/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/13/1999	1		3	1	D001	P	9150	9150
WIK093199	11/10/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/10/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/10/1999	0		3	1	D001	P	16618	16618
WIK082503	11/11/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/12/1999	WIR000004515	FORMER SET ENVIRONMENTAL INC	11/11/1999	1		3	1	F002	P	1000	1000
								1			2	F002	P	2000	2000
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/12/1999	0		3	1	F002	P	1000	1000
								0			2	F002	P	2000	2000



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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1999

WIK125309	12/08/1999	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/08/1999	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	12/08/1999	0		3	1	D001	P	12740	12740											
										<table border="1"> <thead> <tr> <th>Waste Code</th> <th>Total Pounds</th> <th>Avg Lbs Month</th> </tr> </thead> <tbody> <tr> <td>UNKN</td> <td>73510</td> <td>6126</td> </tr> <tr> <td>D001</td> <td>145649</td> <td>12137</td> </tr> <tr> <td>F002</td> <td>11350</td> <td>946</td> </tr> <tr> <td></td> <td><b>230509</b></td> <td><b>19209</b></td> </tr> </tbody> </table>		Waste Code	Total Pounds	Avg Lbs Month	UNKN	73510	6126	D001	145649	12137	F002	11350	946		<b>230509</b>	<b>19209</b>
Waste Code	Total Pounds	Avg Lbs Month																								
UNKN	73510	6126																								
D001	145649	12137																								
F002	11350	946																								
	<b>230509</b>	<b>19209</b>																								

1998

WIJ834871	01/27/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/27/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	01/27/1998	0		3	1	D001	P	18648	18648			
										<table border="1"> <tbody> <tr> <td>0</td> <td></td> <td>2</td> <td>UNKN</td> <td>P</td> <td>9960</td> <td>9960</td> </tr> </tbody> </table>		0		2	UNKN	P	9960	9960
0		2	UNKN	P	9960	9960												
WIJ781098	03/02/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/02/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	03/02/1998	0		3	1	D001	P	19332	19332			
										<table border="1"> <tbody> <tr> <td>0</td> <td></td> <td>2</td> <td>UNKN</td> <td>P</td> <td>6976</td> <td>6976</td> </tr> </tbody> </table>		0		2	UNKN	P	6976	6976
0		2	UNKN	P	6976	6976												
WIJ781465	03/16/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/16/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	03/16/1998	0		3	1	UNKN	P	6538	6538			
										<table border="1"> <tbody> <tr> <td>0</td> <td></td> <td>2</td> <td>D001</td> <td>P</td> <td>8527</td> <td>8527</td> </tr> </tbody> </table>		0		2	D001	P	8527	8527
0		2	D001	P	8527	8527												
WIJ792621	03/17/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/28/1998	WIR000004515	FORMER SET ENVIRONMENTAL INC	03/17/1998	11		3	1	F002	P	400	400			
										<table border="1"> <tbody> <tr> <td>11</td> <td></td> <td>2</td> <td>F002</td> <td>P</td> <td>1200</td> <td>1200</td> </tr> </tbody> </table>		11		2	F002	P	1200	1200
11		2	F002	P	1200	1200												
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	03/20/1998	8		3	1	F002	P	400	400			
										<table border="1"> <tbody> <tr> <td>8</td> <td></td> <td>2</td> <td>F002</td> <td>P</td> <td>1200</td> <td>1200</td> </tr> </tbody> </table>		8		2	F002	P	1200	1200
8		2	F002	P	1200	1200												
WIJ786871	03/31/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/31/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	03/31/1998	0		3	1	D001	P	9748	9748			
WIJ784477	04/22/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/22/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/22/1998	0		3	1	UNKN	P	3668	3668			
WIJ784476	04/22/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/22/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/22/1998	0		3	1	D001	P	13491	13491			
WIJ792683	04/22/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/24/1998	WIR000004515	FORMER SET ENVIRONMENTAL INC	04/22/1998	2		3	1	F002	P	1200	1200			
										<table border="1"> <tbody> <tr> <td>2</td> <td></td> <td>2</td> <td>F002</td> <td>P</td> <td>600</td> <td>600</td> </tr> </tbody> </table>		2		2	F002	P	600	600
2		2	F002	P	600	600												
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/24/1998	0		3	1	F002	P	1200	1200			
										<table border="1"> <tbody> <tr> <td>0</td> <td></td> <td>2</td> <td>F002</td> <td>P</td> <td>600</td> <td>600</td> </tr> </tbody> </table>		0		2	F002	P	600	600
0		2	F002	P	600	600												



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1998															
WIK06982	06/05/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/05/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/05/1998	0		3	1	D001	P	15436	15436
WIK13548	06/30/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/30/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/30/1998	0		3	1	D001	P	258	258
WIK14009	06/30/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/02/1998	WIR000004515	FORMER SET ENVIRONMENTAL INC	06/30/1998	2		3	1	F002	P	1000	1000
								2			2	F002	P	900	900
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	07/02/1998	0		3	1	F002	P	1000	1000
								0			2	F002	P	900	900
WIK13964	07/20/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/20/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	07/20/1998	0		3	1	D001	P	10927	10927
								0			2	UNKN	P	6972	6972
WIK10647	08/17/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/17/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	08/17/1998	0		3	1	D001	P	16510	16510
WIK10648	08/17/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/17/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	08/17/1998	0		3	1	UNKN	P	5817	5817
WIK10914	08/31/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/31/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	08/31/1998	0		3	1	D001	P	9425	9425
WIK12999	09/18/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/18/1998	9317		1	1	D001	G	1560	13010
WIK14073	09/18/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/25/1998	WIR000004515	FORMER SET ENVIRONMENTAL INC	09/18/1998	7		3	1	F002	P	1400	1400
								7			2	F002	P	2100	2100
					MOD999999999	MISSOURI HAZARDOUS WASTE HANDLER	09/24/1998	1		3	1	F002	P	1400	1400
								1			2	F002	P	2100	2100
WIK29868	10/05/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/05/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/05/1998	0		3	1	D001	P	11417	11417
WIK29976	10/12/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/12/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/12/1998	0		3	1	D001	P	4964	4964
								0			2	UNKN	P	6972	6972
WIK46433	10/23/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/23/1998	9282		1	1	D001	P	8874	8874
								9282			2	UNKN	P	8568	8568
WIK22769	11/06/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/06/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/06/1998	0		3	1	D001	P	9417	9417
WIK01452	11/20/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS				1	1	F002	P	1600	1600
											2	F002	P	2100	2100
WIK40107	11/20/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/20/1998	9254		1	1	D001	P	9165	9165



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FIST

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Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1998															
WIK40107	11/20/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/20/1998	9254		1	2	UNKN	P	10115	10115
WIK01452	11/20/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		WIR000004515	FORMER SET ENVIRONMENTAL INC	11/20/1998	9254		1	1	F002	P	1600	1600
								9254			2	F002	P	2100	2100
WIK44055	12/07/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/07/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	12/07/1998	0		3	1	F001	P	9492	9492
WIK44455	12/22/1998	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/22/1998	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	12/22/1998	0		3	1	D001	P	9554	9554

Waste Code	Total Pounds	Avg Lbs Month
UNKN	65586	5466
D001	188703	15725
F002	12500	1042
F001	9492	791
	<b>276281</b>	<b>23023</b>

1997															
WIJ706522	01/22/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/22/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	01/22/1997	0		3	1	D001	P	11900	11900
WIJ626230	02/19/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/19/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/19/1997	0		3	1	D001	P	17230	17230
WIJ568950	02/19/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/22/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	02/19/1997	3		3	1	F002	P	800	800
								3			2	F002	P	1500	1500
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	02/21/1997	1		3	1	F002	P	800	800
								1			2	F002	P	1500	1500
WIJ747390	03/11/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/11/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	03/11/1997	0		3	1	D001	P	11662	11662
WIJ568924	04/17/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/18/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/17/1997	1		3	1	F002	P	4800	4800
								1			2	F002	P	1500	1500
					WIR000004515	FORMER SET ENVIRONMENTAL INC	04/17/1997	1		3	1	F002	P	4800	4800
								1			2	F002	P	1500	1500
WIJ626376	04/29/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/29/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	04/29/1997	0		3	1	D001	P	17085	17085
WIJ668847	05/30/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/02/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	05/30/1997	3		3	1	D001	P	5500	5500



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MILWAUKEE	53212	WI MILWAUKEE Southeast Region

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1997															
WIJ668847	05/30/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/02/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/02/1997	0		3	1	D001	P	5500	5500
WIJ720227	06/02/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/02/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/02/1997	0		3	1	D001	P	5400	5400
WIJ717203	06/19/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/20/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/19/1997	1		3	1	F002	P	500	500
								1			2	F002	P	2000	2000
					WIR000004515	FORMER SET ENVIRONMENTAL INC	06/19/1997	1		3	1	F002	P	500	500
								1			2	F002	P	2000	2000
WIJ751328	06/25/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/25/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	06/25/1997	0		3	1	D001	P	13300	13300
WIJ773886	07/21/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/21/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	07/21/1997	0		3	1	D001	P	17486	17486
WIJ749316	07/31/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/01/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	07/31/1997	1		3	1	F002	P	450	450
								1			2	F002	P	800	800
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	08/01/1997	0		3	1	F002	P	450	450
								0			2	F002	P	800	800
WIJ782246	08/15/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/15/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	08/15/1997	0		3	1	D001	P	13246	13246
WIJ783395	09/08/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/08/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/08/1997	0		3	1	D001	P	13405	13405
								0			2	UNKN	P	5360	5360
WIJ627159	09/08/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/19/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	09/08/1997	11		3	1	F002	P	800	800
								11			2	F002	P		
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/18/1997	1		3	1	F002	P	800	800
								1			2	F002	P		
WIJ770695	09/17/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/17/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/17/1997	0		3	1	D001	P	9622	9622
WIJ770955	09/29/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/29/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/29/1997	0		3	1	D001	P	7480	7480
WIJ721181	10/21/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/21/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/21/1997	0		3	1	D001	P	4828	4828
WIJ721178	10/21/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/21/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/21/1997	0		3	1	F002	P	1200	1200
								0			2	F002	P	1400	1400
WIJ721181	10/21/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/21/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/21/1997	0		3	2	UNKN	P	15584	15584



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MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1997															
WIJ721178	10/21/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/21/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	10/21/1997	0		3	1	F002	P	1200	1200
								0			2	F002	P	1400	1400
WIJ809395	11/06/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/06/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/06/1997	0		3	1	D001	P	7720	7720
								0			2	UNKN	P		
WIJ813421	11/28/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/26/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/28/1997	2		3	1	D001	P	14800	14800
								2			2	UNKN	P	5400	5400
WIJ792731	12/24/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/31/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	12/24/1997	7		3	1	F002	P	1650	1650
								7			2	F002	P	1200	1200
WIJ789688	12/24/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/26/1997	MOD999999999	MISSOURI HAZARDOUS WASTE HANDLER	12/24/1997	2		3	1	D001	G	2284	19049
								2			2	UNKN	G	852	7106
WIJ792731	12/24/1997	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/31/1997	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	12/30/1997	1		3	1	F002	P	1650	1650
								1			2	F002	P	1200	1200

Waste Code	Total Pounds	Avg Lbs Month
UNKN	41170	3431
F002	18600	1550
D001	189713	15809
	<b>249482</b>	<b>20790</b>

1996															
WIJ647299	01/05/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/05/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	01/05/1996	0		3	1	D001	P	12220	12220
WIJ635285	01/25/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/29/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	01/25/1996	4		3	1	F002	P	2200	2200
Corrected miskeyed doc ID - LM 09/07/2004															
								4			2	F002	P	1100	1100
Corrected miskeyed doc ID - LM 09/07/2004															
WIJ635335	02/01/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/01/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	02/01/1996	0		3	1	D001	P	14606	14606
WIJ661593	02/28/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		ARD981908551	JB HUNT SPECIAL COMMODITIES	02/28/1996	10250		1	1	D001	P	14830	14830



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1996															
WIJ6615936	02/28/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/29/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	02/28/1996	1		3	1	D001	P	14830	14830
WIJ655625	03/21/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		ARD981908551	JB HUNT SPECIAL COMMODITIES	03/21/1996	10228		1	1	F002	P	800	800
								10228			2	F002	P	1500	1500
WIJ671123	03/26/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/26/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	03/26/1996	0		3	1	D001	P	11590	11590
WIJ670687	05/13/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/13/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	05/13/1996	0		3	1	D001	P	12784	12784
WIJ670914	05/16/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/18/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	05/16/1996	2		3	1	F002	P	1500	1500
								2			2	F002	P	1800	1800
WIJ674695	06/03/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/03/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	06/03/1996	0		3	1	D001	P	11232	11232
WIJ674768	06/06/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/07/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	06/06/1996	1		3	1	F002	P	800	800
WIJ674769	06/06/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/07/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	06/06/1996	1		3	1	F002	P	1000	1000
WIJ686503	06/26/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/26/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	06/26/1996	0		3	1	D001	P	124525	124525
WIJ686784	07/11/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/13/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	07/11/1996	2		3	1	F002	P	1000	1000
								2			2	F002	P		
WIJ680509	07/18/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/18/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	07/18/1996	0		3	1	D001	P	11690	11690
WIJ647421	08/12/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/12/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	08/12/1996	0		3	1	D001	P	14320	14320
WIJ717156	09/04/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/04/1996	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/04/1996	0		3	1	D001	P	14770	14770
WIJ719703	09/25/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/25/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/25/1996	0		3	1	D001	P	12885	12885
WIJ721117	09/26/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/27/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	09/26/1996	1		3	1	F002	P	1200	1200
								1			2	F002	P	1600	1600
WIJ721254	10/15/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/15/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	10/15/1996	0		3	1	D001	P	11470	11470
WIJ769076	11/07/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/07/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/07/1996	0		3	1	D001	P	13415	13415
WIJ769283	11/14/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/16/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	11/14/1996	2		3	1	F002	P	1410	1410
								2			2	F002	P	2125	2125
WIJ768686	12/05/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/05/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	12/05/1996	0		3	1	D001	P	13350	13350
WIJ763119	12/30/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/30/1996	MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	12/30/1996	0		3	1	D001	P	16775	16775



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code :	81233
	MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
<b>1996</b>															
WIJ763098	12/30/1996	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/11/1997	WIR000004515	FORMER SET ENVIRONMENTAL INC	12/30/1996	12		3	1	F002	P	900	900
								12			2	F002	P	500	500
					MOD095038998	BED ROCK INC DBA TRI-STATE MOTOR TRANS	01/09/1997	2		3	1	F002	P	900	900
								2			2	F002	P	500	500

Waste Code	Total Pounds	Avg Lbs Month
D001	325292	27108
F002	19435	1620
	<b>344727</b>	<b>28727</b>

<b>1995</b>															
WIJ577798	01/19/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC		ARD981908551	JB HUNT SPECIAL COMMODITIES	01/19/1995	10655		3	1	F002	P	1000	1000
WIJ577495	01/31/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/31/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	01/31/1995	0		3	1	D001	P	7194	7194
WIJ593314	02/23/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/24/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	02/23/1995	1		3	1	D001	P	10479	10479
WIJ487704	02/23/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	02/24/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	02/23/1995	1		3	1	F002	P	9143	9143
WIJ576344	03/03/1995	WID023350192	BRENNTAG GREAT LAKES LLC	03/03/1995	WID023350192	BRENNTAG GREAT LAKES LLC	03/03/1995	0		3	1	D001	G	10	83
WIJ595031	03/20/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/20/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	03/20/1995	0		3	1	D001	P	12838	12838
WIJ593483	03/28/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/28/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	03/28/1995	0		3	1	F002	P	4776	4776
WIJ593482	03/28/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/28/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	03/28/1995	0		3	1	D001	P	4004	4004
WIJ538210	03/31/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	03/31/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	03/31/1995	0		3	1	F002	P	1500	1500
WIJ595357	04/24/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	04/25/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	04/23/1995	2		3	1	D001	P	15014	15014
							04/24/1995	1		3	1	D001	P	15014	15014
WIJ552483	05/17/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/18/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	05/17/1995	1		3	1	F002	P	2500	2500
WIJ552562	05/22/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/23/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	05/22/1995	1		3	1	D001	P	9429	9429
WIJ552563	05/22/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/23/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	05/22/1995	1		3	1	F002	P	7285	7285





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1995															
WIJ588408	06/05/1995	WID023350192	BRENNTAG GREAT LAKES LLC	06/06/1995	WID023350192	BRENNTAG GREAT LAKES LLC	06/05/1995	1		3	1	D001	G	5	42
WIJ553732	06/09/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/10/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	06/09/1995	1		3	1	D001	P	11111	11111
WIJ561149	07/11/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	07/12/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	07/11/1995	1		3	1	D001	P	18945	18945
WIJ561461	07/31/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/01/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	07/31/1995	1		3	1	D001	P	11995	11995
WIJ561462	08/01/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/01/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	08/01/1995	0		3	1	F002	P	2000	2000
WIJ590857	08/02/1995	WID023350192	BRENNTAG GREAT LAKES LLC	08/02/1995	WID023350192	BRENNTAG GREAT LAKES LLC	08/02/1995	0		3	1	D001	G	5	42
WIJ647511	08/16/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	08/17/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	08/16/1995	1		3	1	D001	P	10548	10548
WIJ624056	09/08/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/08/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/08/1995	0		3	1	D001	P	13235	13235
WIJ516253	09/19/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/19/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/19/1995	0		3	1	F002	P	300	300
								0			2	F002	P	200	200
WIJ627346	09/28/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/28/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/28/1995	0		3	1	D001	P	10220	10220
WIJ648212	10/12/1995	WID023350192	BRENNTAG GREAT LAKES LLC	10/12/1995	WID023350192	BRENNTAG GREAT LAKES LLC	10/12/1995	0		3	1	D001	G	5	42
WIJ627483	10/18/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/18/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	10/18/1995	0		3	1	D001	P	13865	13865
WIJ635598	11/13/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/14/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	11/13/1995	1		3	1	D001	P	13675	13675
WIJ635592	11/13/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/14/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	11/13/1995	1		3	1	F002	P	3000	3000
								1			2	UNKN		2	
WIJ633796	12/09/1995	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/09/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	12/09/1995	0		3	1	D001	P	12914	12914
WIJ648856	12/28/1995	WID023350192	BRENNTAG GREAT LAKES LLC	12/28/1995	WID023350192	BRENNTAG GREAT LAKES LLC	12/28/1995	0		3	1	D001	G	10	83

Waste Code	Total Pounds	Avg Lbs Month
F002	31704	2642
UNKN		
D001	175758	14646
	<b>207462</b>	<b>17288</b>



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code :		81233							

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1994															
WIJ472311	01/06/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/06/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/06/1994	0		3	1	F002	P	328	328
WIJ473381	01/28/1994	WID023350192	BRENNTAG GREAT LAKES LLC	01/28/1994	WID023350192	BRENNTAG GREAT LAKES LLC	01/28/1994	0		3	1	D001	G	12	100
WIJ479625	01/28/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/28/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/28/1994	0		3	1	F002	P	1755	1755
WIJ480252	02/17/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/17/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/17/1994	0		3	1	F002	P	195	195
WIJ469878	02/25/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1994	0		3	1	F002	P	1365	1365
WIJ467172	03/04/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/04/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/04/1994	0		3	1	F002	P	2340	2340
WIJ479269	03/10/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/10/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/10/1994	0		3	1	F002	P	1365	1365
WIJ469308	03/17/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/17/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/17/1994	0		3	1	F002	P	2145	2145
IL6230456	03/17/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	03/17/1994	10963		1	1	F003	G	1320	11009
WIJ478725	03/24/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/24/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/24/1994	0		3	1	F002	P	3456	3456
IL4854021	03/29/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	03/29/1994	10951		1	1	F003	G	825	6881
WIJ468853	03/31/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/31/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/31/1994	0		3	1	F002	P	2730	2730
WIJ477407	04/07/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/07/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/07/1994	0		3	1	F002	P	585	585
WIJ473763	04/14/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/14/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/14/1994	0		3	1	F002	P	390	390
WIJ493567	04/19/1994	WID023350192	BRENNTAG GREAT LAKES LLC	04/19/1994	WID023350192	BRENNTAG GREAT LAKES LLC	04/19/1994	0		3	1	D001	G	10	83
WIJ474169	04/21/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/21/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/21/1994	0		3	1	F002	P	275	275
IL6251229	04/27/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	05/02/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	04/22/1994	10		3	1	F003	G	1650	13761
WIJ502180	04/29/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/29/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/29/1994	0		3	1	F002	P	975	975
IL6251122	04/29/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	04/29/1994	10920		1	1	F003	G	935	7798
WIJ502027	05/06/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/06/1994	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/06/1994	0		3	1	F002	P	390	390
WIJ503953	05/16/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	05/17/1994	ILD984832006	FORMER SOLVENT SYSTEMS INTERNATIONAL	05/16/1994	1		3	1	F002	P	965	965
					ARD981908551	JB HUNT SPECIAL COMMODITIES	05/16/1994	1		3	1	F002	P	965	965
IL6251372	05/17/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	05/17/1994	10902		1	1	F003	G	1925	16055
IL6251458	06/03/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	06/08/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	06/03/1994	5		3	1	F003	G	1595	13302
WIJ534737	06/14/1994	WID023350192	BRENNTAG GREAT LAKES LLC	06/14/1994	WID023350192	BRENNTAG GREAT LAKES LLC	06/14/1994	0		3	1	D001	G	10	83



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC												
WID007947278	4301 N RICHARDS ST												
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region							NAICS Code :	81233

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1994															
IL6295512	06/16/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	06/21/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	06/16/1994	5		3	1	F003	G	990	8257
WIJ504080	06/24/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	06/30/1994	ILD984832006	FORMER SOLVENT SYSTEMS INTERNATIONAL	06/24/1994	6		3	1	F002	P	900	900
					ARD981908551	JB HUNT SPECIAL COMMODITIES	06/30/1994	0		3	1	F002	P	900	900
IL6295690	06/30/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	07/07/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	06/30/1994	7		3	1	F003	G	1265	10550
WIJ504257	07/14/1994	OKD089761290	CHIEF SUPPLY CORP	03/26/1996	ILD984832006	FORMER SOLVENT SYSTEMS INTERNATIONAL	07/14/1994	621		3	1	F002	P	100	100
					ARD981908551	JB HUNT SPECIAL COMMODITIES	07/15/1994	620		3	1	F002	P	100	100
IL6295758	07/15/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	07/15/1994	10843		1	1	F003	G	55	459
WIJ512093	08/11/1994	WID023350192	BRENNTAG GREAT LAKES LLC	08/12/1994	WID023350192	BRENNTAG GREAT LAKES LLC	08/11/1994	1		3	1	D001	G	10	83
IL6295962	08/11/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	08/11/1994	10816		1	1	F003	G	990	8257
IL4726452	08/24/1994	ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA		ILD980502744	SAFETY-KLEEN SYSTEMS INC - PECATONICA	08/24/1994	10803		1	1	F003	G	1265	10550
WIJ504191	08/25/1994	OKD089761290	CHIEF SUPPLY CORP	09/02/1994	ILD984832006	FORMER SOLVENT SYSTEMS INTERNATIONAL	08/25/1994	8		3	1	F002	P	700	700
					ARD981908551	JB HUNT SPECIAL COMMODITIES	08/31/1994	2		3	1	F002	P	700	700
WIJ523446	09/12/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/12/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/12/1994	0		3	1	D001	P	8250	8250
WIJ363466	09/29/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/29/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/29/1994	0		3	1	F002	P	2949	2949
WIJ483823	09/29/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	09/29/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	09/29/1994	0		3	1	D001	P	6072	6072
WIJ513865	10/10/1994	WID023350192	BRENNTAG GREAT LAKES LLC	10/10/1994	WID023350192	BRENNTAG GREAT LAKES LLC	10/10/1994	0		3	1	D001	G	8	67
WIJ568654	10/24/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/25/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	10/24/1994	1		3	1	D001	P	11111	11111
WIJ426041	10/24/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	10/25/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	10/24/1994	1		3	1	F002	G	1616	13477
WIJ571250	11/15/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	11/15/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	11/15/1994	0		3	1	F002	P	1500	1500
WIJ573194	12/07/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/07/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	12/07/1994	0		3	1	F002	P	6787	6787
WIJ573193	12/07/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	12/07/1994	ARD981908551	JB HUNT SPECIAL COMMODITIES	12/07/1994	0		3	1	D001	P	5032	5032
WIJ575352	12/16/1994	WID023350192	BRENNTAG GREAT LAKES LLC	12/16/1994	WID023350192	BRENNTAG GREAT LAKES LLC	12/16/1994	0		3	1	D001	G	10	83
WIJ577375	12/29/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/02/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	12/29/1994	4		3	1	F002	P	2253	2253



# Hazardous Waste Manifest Records

FIST

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Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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1994

WIJ577374	12/29/1994	WID990829475	WRR ENVIRONMENTAL SERVICES CO INC	01/02/1995	ARD981908551	JB HUNT SPECIAL COMMODITIES	12/29/1994	4		3	1	D001	P	7623	7623												
										<table border="1"> <thead> <tr> <th>Waste Code</th> <th>Total Pounds</th> <th>Avg Lbs Month</th> </tr> </thead> <tbody> <tr> <td>F002</td> <td>47925</td> <td>3994</td> </tr> <tr> <td>D001</td> <td>38588</td> <td>3216</td> </tr> <tr> <td>F003</td> <td>106877</td> <td>8906</td> </tr> <tr> <td></td> <td><b>193391</b></td> <td><b>16116</b></td> </tr> </tbody> </table>			Waste Code	Total Pounds	Avg Lbs Month	F002	47925	3994	D001	38588	3216	F003	106877	8906		<b>193391</b>	<b>16116</b>
Waste Code	Total Pounds	Avg Lbs Month																									
F002	47925	3994																									
D001	38588	3216																									
F003	106877	8906																									
	<b>193391</b>	<b>16116</b>																									

1993

WIJ347921	01/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/05/1993	0		3	1	F002	P	390	390
WIJ350898	01/11/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/11/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/11/1993	0		3	1	D001	G	6	50
WIJ351732	01/13/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/13/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/13/1993	0		3	1	F002	P	390	390
WIJ350282	01/20/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/20/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/20/1993	0		3	1	F002	P	585	585
WIJ347088	01/28/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/28/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/28/1993	0		3	1	F002	P	780	780
WIJ348496	02/12/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1993	0		3	1	F002	P	1170	1170
WIJ349528	02/19/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/19/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/19/1993	0		3	1	F002	P	585	585
WIJ343023	02/22/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/22/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/22/1993	0		3	1	D001	G	8	67
WIJ343426	02/26/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/26/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/26/1993	0		3	1	F002	P	585	585
WIJ403644	03/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/05/1993	0		3	1	F002	P	585	585
WIJ409797	03/11/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/11/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/11/1993	0		3	1	F002	P	390	390
WIJ413940	03/18/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1993	0		3	1	F002	P	390	390
WIJ413314	03/25/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/25/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/25/1993	0		3	1	F002	P	585	585
WIJ416189	04/01/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/01/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/01/1993	0		3	1	F002	P	585	585
WIJ407443	04/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/05/1993	0		3	1	D001	G	8	67
WIJ408714	04/09/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1993	0		3	1	F002	P	780	780
WIJ405246	04/15/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/15/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/15/1993	0		3	1	F002	P	390	390



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1993															
WIJ402681	04/22/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/22/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/22/1993	0		3	1	F002	P	585	585
WIJ407794	04/29/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/29/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/29/1993	0		3	1	F002	P	385	385
WIJ404949	05/06/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/06/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/06/1993	0		3	1	F002	P	195	195
WIJ406095	05/14/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/14/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/14/1993	0		3	1	F002	P	975	975
WIJ408498	05/21/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1993	0		3	1	F002	P	1365	1365
WIJ406543	05/27/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/28/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/27/1993	1		3	1	F002	P	585	585
WIJ404401	06/04/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/07/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/04/1993	3		3	1	F002	P	585	585
WIJ443683	06/10/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/11/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/10/1993	1		3	1	F002	P	390	390
WIJ435258	06/18/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/18/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/18/1993	0		3	1	F002	P	780	780
WIJ438009	06/24/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/24/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/24/1993	0		3	1	F002	P	390	390
WIJ426549	07/02/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1993	0		3	1	F002	P	975	975
WIJ438730	07/09/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/09/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/09/1993	0		3	1	F002	P	255	255
WIJ424923	07/15/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/15/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/15/1993	0		3	1	F002	P	585	585
WIJ437171	07/22/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1993	0		3	1	F002	P	585	585
WIJ439197	07/29/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/29/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/29/1993	0		3	1	F002	P	780	780
WIJ432137	08/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/05/1993	0		3	1	F002	P	585	585
WIJ444435	08/13/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1993	0		3	1	F002	P	585	585
WIJ446380	08/20/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/20/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/20/1993	0		3	1	F002	P	390	390
WIJ419140	08/27/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/27/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/27/1993	0		3	1	F002	P	392	392
WIJ419393	09/02/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/02/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/02/1993	0		3	1	F002	P	390	390
WIJ418086	09/09/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/09/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/09/1993	0		3	1	F002	P	975	975
WIJ369072	09/10/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/10/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/10/1993	0		3	1	F002	P	585	585
WIJ461948	09/17/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/17/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/17/1993	0		3	1	F002	P	585	585
WIJ465233	09/24/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1993	0		3	1	F002	P	390	390
WIJ440345	09/27/1993	WID023350192	BRENNTAG GREAT LAKES LLC	09/29/1993	WID023350192	BRENNTAG GREAT LAKES LLC	09/27/1993	2		3	1	D001	G	10	83



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
<b>1993</b>															
WIJ421851	10/01/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/01/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/01/1993	0		3	1	F002	P	385	385
WIJ462928	10/07/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/07/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/07/1993	0		3	1	F002	P	390	390
WIJ418520	10/15/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/15/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/15/1993	0		3	1	F002	P	1560	1560
WIJ463629	10/21/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/21/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/21/1993	0		3	1	F002	P	390	390
WIJ420576	10/29/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/29/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/29/1993	0		3	1	F002	P	780	780
WIJ418001	11/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/05/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/05/1993	0		3	1	F002	P	780	780
WIJ464449	11/12/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/12/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/12/1993	0		3	1	F002	P	585	585
WIJ424477	11/19/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/19/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/19/1993	0		3	1	F002	P	585	585
WIJ460539	11/24/1993	WID023350192	BRENNTAG GREAT LAKES LLC	11/29/1993	WID023350192	BRENNTAG GREAT LAKES LLC	11/24/1993	5		3	1	D001	G	10	83
WIJ463219	11/24/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/24/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/24/1993	0		3	1	F002	P	585	585
WIJ461656	12/01/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/01/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/01/1993	0		3	1	F002	P	975	975
WIJ420067	12/10/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/10/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/10/1993	0		3	1	F002	P	1170	1170
WIJ422124	12/17/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1993	0		3	1	F002	P	1170	1170
WIJ462518	12/23/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/23/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/23/1993	0		3	1	F002	P	975	975
WIJ462588	12/30/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/30/1993	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/30/1993	0		3	1	F002	P	195	195

Waste Code	Total Pounds	Avg Lbs Month
F002	33007	2751
D001	350	29
	<b>33357</b>	<b>2780</b>

<b>1992</b>															
WIJ309609	01/14/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/14/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/14/1992	0		3	1	F002	P	1365	1365
								0			2	F002	P	195	195
WIJ306268	01/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1992	0		3	1	F002	P	780	780



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1992															
WIJ306268	01/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1992	0		3	2	F002	P	975	975
WIJ304078	02/12/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1992	0		3	1	D001	P	45	45
WIJ313543	02/14/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/14/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/14/1992	0		3	1	F002	P	1365	1365
WIJ314528	02/25/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1992	0		3	1	F002	P	585	585
WIJ233675	03/06/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/06/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/06/1992	0		3	1	F002	P	585	585
WIJ310078	03/20/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/20/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/20/1992	0		3	1	F002	P	1365	1365
WIJ230763	03/24/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/24/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/24/1992	0		3	1	D001	P	45	45
WIJ360283	04/02/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/02/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/02/1992	0		3	1	F002	P	1365	1365
WIJ362657	04/10/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/10/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/10/1992	0		3	1	F002	P	585	585
								0			2	F002	P	80	80
WIJ356573	04/24/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/24/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/24/1992	0		3	1	F002	P	1365	1365
WIJ356084	05/04/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/04/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/04/1992	0		3	1	D001	P	45	45
WIJ356420	05/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/08/1992	0		3	1	F002	P	975	975
WIJ362307	05/18/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/18/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/18/1992	0		3	1	F002	P	1365	1365
WIJ361036	05/27/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/27/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/27/1992	0		3	1	F002	P	975	975
WIJ360714	06/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/08/1992	0		3	1	F002	P	975	975
WIJ352921	06/16/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/16/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/16/1992	0		3	1	D001	P	45	45
WIJ391673	06/22/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1992	0		3	1	F002	P	1560	1560
WIJ384390	07/10/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	07/10/1992	11578		3	1	F002	P	1365	1365
WIJ355915	07/22/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1992	0		3	1	F002	P	390	390
								0			2	F002	P		
WIJ393979	07/27/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/27/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/27/1992	0		3	1	D001	P	45	45
WIJ357142	08/05/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/05/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/05/1992	0		3	1	F002	P	195	195
								0			2	F002	P	585	585
WIJ355037	08/14/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1992	0		3	1	F002	P	975	975



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC											
WID007947278	4301 N RICHARDS ST											
MILWAUKEE		53212	WI	MILWAUKEE	SE	Southeast Region					NAICS Code :	81233

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1992															
WIJ330026	08/25/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/25/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/25/1992	0		3	1	F002	P	780	780
WIJ359953	09/03/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/03/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/03/1992	0		3	1	F002	P	780	780
WIJ367818	09/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/08/1992	0		3	1	D001	P	45	45
WIJ358793	09/11/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/11/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/11/1992	0		3	1	F002	P	585	585
WIJ357719	09/18/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/18/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/18/1992	0		3	1	F002	P	585	585
WIJ367156	10/01/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/01/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/01/1992	0		3	1	F002	P	975	975
WIJ366364	10/09/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1992	0		3	1	F002	P	780	780
WIJ368783	10/16/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/16/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/16/1992	0		3	1	F002	P	780	780
WIJ331978	10/21/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/21/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/21/1992	0		3	1	D001	P	45	45
WIJ340016	10/23/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/23/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/23/1992	0		3	1	F002	P	975	975
										2	UNKN		195		
WIJ341508	10/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/30/1992	0		3	1	F002	P	585	585
WIJ331147	11/10/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/10/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/10/1992	0		3	1	F002	P	195	195
										2	F002	P	1170	1170	
WIJ370951	11/18/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/18/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/18/1992	0		3	1	F002	P	780	780
WIJ370414	11/25/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/25/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/25/1992	0		3	1	F002	P	780	780
WIJ340529	11/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/30/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/30/1992	0		3	1	D001	P	45	45
WIJ372880	12/02/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/02/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/02/1992	0		3	1	F002	P	195	195
										2	F002	P	665	665	
WIJ332367	12/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/08/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/08/1992	0		3	1	F002	P	390	390
WIJ342010	12/17/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1992	0		3	1	F002	P	780	780
WIJ332924	12/22/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/22/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/22/1992	0		3	1	F002	P	390	390





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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1992

WIJ351138	12/29/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/29/1992	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/29/1992	0		3	1	F002	P	390	390
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Waste Code	Total Pounds	Avg Lbs Month
F002	32530	2711
D001	360	30
UNKN		
	<b>32890</b>	<b>2741</b>

1991

WIJ104359	01/02/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/02/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/02/1991	0		3	1	F002	P	780	780
WIJ104087	01/17/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/17/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/17/1991	0		3	1	F002	P	975	975
WIJ105101	01/29/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1991	0		3	1	F002	P	780	780
WIJ102503	02/04/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/04/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/04/1991	0		3	1	D001	P	45	45
WIJ100539	02/12/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1991	0		3	1	F002	P	975	975
WIJ102115	02/25/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1991	0		3	1	F002	P	975	975
WIJ106833	03/11/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/11/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/11/1991	0		3	1	F002	P	780	780
WIJ107413	03/18/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1991	0		3	1	D001	P	45	45
WIJ113652	03/26/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/26/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/26/1991	0		3	1	F002	P	975	975
WIJ124277	04/09/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1991	0		3	1	F002	P	1365	1365
WIJ142778	04/22/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	04/22/1991	2023		1	1	F002	P	975	975
WIJ127200	05/01/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/01/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/01/1991	0		3	1	D001	P	45	45
WIJ144242	05/07/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/08/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/07/1991	1		3	1	F002	P	1170	1170
WIJ126751	05/21/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1991	0		3	1	F002	P	1365	1365
WIJ125688	06/04/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/04/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/04/1991	0		3	1	F002	P	1170	1170
WIJ131054	06/20/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/20/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/20/1991	0		3	1	F002	P	1755	1755
WIJ129442	07/02/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1991	0		3	1	F002	P	780	780



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1991															
WIJ132254	07/18/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/18/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/18/1991	0		3	1	D001	P	45	45
WIJ132024	07/22/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1991	0		3	1	F002	P	1365	1365
WIJ143245	08/06/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/06/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/06/1991	0		3	1	F002	P	975	975
WIJ131156	08/20/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/20/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/20/1991	0		3	1	F002	P	975	975
WIJ131939	09/04/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/04/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/04/1991	0		3	1	F002	P	780	780
								0			2	F002	P	195	195
								0			3	F002	P	120	120
WIJ131579	09/06/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/06/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/06/1991	0		3	1	D001	P	45	45
WIJ132481	09/17/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/17/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/17/1991	0		3	1	F002	P	1170	1170
WIJ138450	09/30/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/30/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/30/1991	0		3	1	F002	P	945	945
WIJ138611	10/09/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/08/1991	1		3	1	D001	P	45	45
WIJ137635	10/14/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/14/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/14/1991	0		3	1	F002	P	975	975
WIJ225827	10/28/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/28/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/28/1991	0		3	1	F002	P	1560	1560
								0			2	F002	P	0	0
WIJ225441	11/11/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/11/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/11/1991	0		3	1	F002	P	1365	1365
WIJ224399	11/20/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/20/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/20/1991	0		3	1	D001	P	45	45
WIJ224747	11/25/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/25/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/25/1991	0		3	1	F002	P	975	975
WIJ227240	12/09/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/09/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/09/1991	0		3	1	F002	P	1365	1365
WIJ305287	12/26/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/26/1991	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/26/1991	0		3	1	F002	P	780	780

Waste Code	Total Pounds	Avg Lbs Month
F002	28365	2364
D001	315	26
	<b>28680</b>	<b>2390</b>



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code :		81233							

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1990															
WIJ04485	01/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/02/1990	0		3	1	F002	P	195	195
WIJ07247	01/08/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/08/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/08/1990	0		3	1	F002	P	585	585
WIJ03249	01/15/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/15/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/15/1990	0		3	1	F002	P	780	780
WIJ07426	01/17/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/17/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/17/1990	0		3	1	D001	P	45	45
WIJ00601	01/22/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/22/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/22/1990	0		3	1	F002	P	780	780
WIJ07920	01/29/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1990	0		3	1	F002	P	585	585
WIJ01380	02/05/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/05/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/05/1990	0		3	1	F002	P	585	585
WIJ01881	02/12/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1990	0		3	1	F002	P	390	390
WIJ04759	02/19/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/19/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/19/1990	0		3	1	F002	P	585	585
WIJ03901	02/26/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/26/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/26/1990	0		3	1	F002	P	780	780
								0			2	F002	P	195	195
WIJ04919	03/01/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/01/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/01/1990	0		3	1	D001	P	45	45
WIJ05526	03/05/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/05/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/05/1990	0		3	1	F002	P	585	585
WIJ06022	03/12/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1990	0		3	1	F002	P	390	390
WIJ06211	03/19/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/19/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/19/1990	0		3	1	F002	P	780	780
WIJ06596	03/26/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/26/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/26/1990	0		3	1	F002	P	585	585
WIJ06750	04/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/02/1990	0		3	1	F002	P	585	585
WIJ144996	04/09/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1990	0		3	1	F002	P	390	390
WIJ144674	04/12/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/12/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/12/1990	0		3	1	D001	P	45	45
WIJ101439	04/16/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/16/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/16/1990	0		3	1	F002	P	975	975
WIJ139335	04/23/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/23/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/23/1990	0		3	1	F002	P	780	780
WIJ139902	04/30/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/30/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/30/1990	0		3	1	F002	P	780	780
WIJ140091	05/09/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/09/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/09/1990	0		3	1	F002	P	1365	1365
WIJ112199	05/14/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/14/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/14/1990	0		3	1	F002	P	390	390
								0			2	F002	P	80	80



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1990															
WIJ145521	05/21/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1990	0		3	1	F002	P	585	585
WIJ113267	05/23/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/23/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/23/1990	0		3	1	D001	P	45	45
WIJ103274	05/29/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/29/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/29/1990	0		3	1	F002	P	780	780
WIJ124710	06/04/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/04/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/04/1990	0		3	1	F002	P	780	780
WIJ123663	06/11/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/11/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/11/1990	0		3	1	F002	P	390	390
WIJ119678	06/18/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/18/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/18/1990	0		3	1	F002	P	585	585
WIJ119810	06/25/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/25/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/25/1990	0		3	1	F002	P	780	780
WIJ116752	07/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1990	0		3	1	D001	P	45	45
WIJ117060	07/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1990	0		3	1	F002	P	585	585
WIJ122775	07/09/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/09/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/09/1990	0		3	1	F002	P	390	390
WIJ121495	07/16/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/16/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/16/1990	0		3	1	F002	P	390	390
WIJ122080	07/24/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/24/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/24/1990	0		3	1	F002	P	780	780
								0			2	F002	P	195	195
WIJ114046	07/30/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/30/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/30/1990	0		3	1	F002	P	585	585
WIJ114569	08/06/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/06/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/06/1990	0		3	1	F002	P	390	390
WIJ114745	08/14/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1990	0		3	1	D001	P	45	45
WIJ119262	08/14/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1990	0		3	1	F002	P	585	585
WIJ123390	08/20/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/20/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/20/1990	0		3	1	F002	P	780	780
WIJ120378	08/27/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/27/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/27/1990	0		3	1	F002	P	585	585
WIJ117623	09/10/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/10/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/10/1990	0		3	1	F002	P	780	780
WIJ116555	09/17/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/17/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/17/1990	0		3	1	F002	P	780	780
WIJ115295	09/24/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1990	0		3	1	F002	P	1170	1170
WIJ114955	09/25/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/25/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/25/1990	0		3	1	D039	P	45	45
WIJ110149	10/08/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/08/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/08/1990	0		3	1	F002	P	2145	2145
WIJ108920	10/22/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/22/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/22/1990	0		3	1	F002	P	1560	1560



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1990															
WIJ134206	11/05/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/05/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/05/1990	0		3	1	F002	P	1950	1950
WIJ133859	11/07/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1990	0		3	1	D001	P	45	45
WIJ136041	11/19/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/19/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/19/1990	0		3	1	F002	P	1365	1365
WIJ122187	12/04/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/04/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/04/1990	0		3	1	F002	P	1365	1365
WIJ134832	12/17/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1990	0		3	1	F002	P	975	975
WIJ106570	12/18/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/18/1990	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/18/1990	0		3	1	D001	P	45	45

Waste Code	Total Pounds	Avg Lbs Month
F002	34400	2867
D039	45	4
D001	360	30
	<b>34805</b>	<b>2900</b>

1989															
WIG58876	01/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/05/1989	0		3	1	D001	P	45	45
WIG58113	01/09/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/09/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/09/1989	0		3	1	F002	P	585	585
								0			2	F002	P	400	400
WIG58482	01/16/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/16/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/16/1989	0		3	1	F002	P	585	585
WIG56036	01/23/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/23/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/23/1989	0		3	1	F002	P	780	780
WIG57262	01/30/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1989	0		3	1	F002	P	780	780
								0			2	F002	P	195	195
WIG52769	02/06/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/06/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/06/1989	0		3	1	F002	P	780	780
WIG52990	02/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/13/1989	0		3	1	F002	P	780	780
WIG54623	02/16/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/16/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/16/1989	0		3	1	D001	P	45	45
WIG55516	02/20/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/20/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/20/1989	0		3	1	F002	P	585	585
WIG55990	02/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/27/1989	0		3	1	F002	P	195	195



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233	
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1989															
WIG55990	02/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/27/1989	0		3	2	F002	P	80	80
WIG63397	03/06/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/06/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/06/1989	0		3	1	F002	P	1950	1950
WIG63919	03/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/13/1989	0		3	1	F002	P	780	780
								0			2	F002	P	80	80
WIG66364	03/20/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/20/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/20/1989	0		3	1	F002	P	585	585
WIG74272	03/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/27/1989	0		3	1	F002	P	975	975
WIG74122	03/30/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/30/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/30/1989	0		3	1	D001	P	45	45
WIG62245	04/03/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/03/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/03/1989	0		3	1	F002	P	1170	1170
								0			2	F002	P	195	195
WIG75520	04/10/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/10/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/10/1989	0		3	1	F002	P	1170	1170
WIG75968	04/17/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/17/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/17/1989	0		3	1	F002	P	780	780
WIG73864	04/24/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/24/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/24/1989	0		3	1	F002	P	1170	1170
WIG65320	05/01/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/01/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/01/1989	0		3	1	F002	P	975	975
								0			2	F002	P	195	195
WIG72870	05/08/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/08/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/08/1989	0		3	1	F002	P	1170	1170
WIG72524	05/10/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/10/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/10/1989	0		3	1	D001	P	45	45
WIG67744	05/15/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/15/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/15/1989	0		3	1	F002	P	1365	1365
								0			2	F002	P	80	80
WIG61739	05/22/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/22/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/22/1989	0		3	1	F002	P	975	975
WIG61220	05/30/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/30/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/30/1989	0		3	1	F002	P	975	975
WIG61137	06/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/05/1989	0		3	1	F002	P	390	390
WIG64949	06/12/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/12/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/12/1989	0		3	1	F002	P	1170	1170
								0			2	F002	P	195	195
WIG64995	06/19/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/19/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/19/1989	0		3	1	D001	P	45	45
WIG62893	06/19/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/19/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/19/1989	0		3	1	F002	P	780	780



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1989															
WIG70927	06/26/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/26/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/26/1989	0		3	1	F002	P	975	975
WIH31868	07/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/05/1989	0		3	1	F002	P	585	585
WIH38625	07/10/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/10/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/10/1989	0		3	1	F002	P	780	780
								0			2	F002	P	80	80
WIH30523	07/17/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/17/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/17/1989	0		3	1	F002	P	390	390
								0			2	F002	P	80	80
WIH49193	07/24/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/24/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/24/1989	0		3	1	F002	P	585	585
WIH32118	07/31/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/31/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/31/1989	0		3	1	F002	P	780	780
WIH49304	08/01/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/01/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/01/1989	0		3	1	D001	P	45	45
WIH42148	08/08/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/08/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/08/1989	0		3	1	F002	P	585	585
								0			2	F002	P	40	40
WIH47090	08/14/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/14/1989	0		3	1	F002	P	585	585
WIH41042	08/21/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/21/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/21/1989	0		3	1	F002	P	780	780
WIH41479	08/28/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/28/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/28/1989	0		3	1	F002	P	585	585
WIH41894	09/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/05/1989	0		3	1	F002	P	1365	1365
WIH49964	09/11/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/11/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/11/1989	0		3	1	F002	P	390	390
WIH49720	09/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/13/1989	0		3	1	D001	P	45	45
WIH39989	09/18/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/18/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/18/1989	0		3	1	F002	P	585	585
WIH39444	09/25/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/25/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/25/1989	0		3	1	F002	P	1365	1365
WIH33851	10/02/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/02/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/02/1989	0		3	1	F002	P	780	780
								0			2	F002	P	195	195
WIH31363	10/09/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1989	0		3	1	F002	P	975	975
WIH31443	10/17/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/17/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/17/1989	0		3	1	F002	P	975	975
WIH48644	10/23/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/23/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/23/1989	0		3	1	F002	P	1170	1170
WIH34485	10/26/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/26/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/26/1989	0		3	1	D001	P	45	45



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code :	81233
	MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
<b>1989</b>															
WIH06813	10/31/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/31/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/31/1989	0		3	1	F002	P	1170	1170
WIH10303	11/07/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1989	0		3	1	F002	P	780	780
WIH10297	11/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1989	0		3	1	F002	P	780	780
WIH24191	11/20/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/20/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/20/1989	0		3	1	F002	P	585	585
								0			2	F002	P	195	195
WIH14743	11/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/27/1989	0		3	1	F002	P	390	390
WIH23064	12/04/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/04/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/04/1989	0		3	1	F002	P	585	585
								0			2	F002	P	80	80
WIH22220	12/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/05/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/05/1989	0		3	1	D001	P	45	45
WIH15012	12/11/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/11/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/11/1989	0		3	1	F002	P	585	585
WIH29122	12/19/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/19/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/19/1989	0		3	1	F002	P	975	975
WIJ05334	12/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1989	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1989	0		3	1	F002	P	390	390

Waste Code	Total Pounds	Avg Lbs Month
D001	405	34
F002	44015	3668
	<b>44420</b>	<b>3702</b>

<b>1988</b>															
WI113850	01/04/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/04/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/04/1988	0		3	1	F002	P	1260	1260
								0			2	F002	P	390	390
								0			3	F002	P	195	195
WI139771	01/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/11/1988	0		3	1	F002	P	780	780
WI113807	01/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/18/1988	0		3	1	F002	P	390	390
								0			2	F002	P	480	480





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Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1988															
WI113807	01/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/18/1988	0		3	3	F002	P	195	195
WI143823	01/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/25/1988	0		3	1	F002	P	975	975
								0			2	F002	P	400	400
WI143679	02/01/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/01/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/01/1988	0		3	1	F002	P	570	570
WI143742	02/03/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/03/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/03/1988	0		3	1	D001	P	45	45
WI113450	02/08/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/08/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/08/1988	0		3	1	F002	P	585	585
								0			2	F002	P	195	195
WI141120	02/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/18/1988	0		3	1	F002	P	975	975
								0			2	F002	P	80	80
WI141123	02/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/25/1988	0		3	1	F002	P	975	975
WI113822	03/04/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/04/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/04/1988	0		3	1	F002	P	585	585
								0			2	F002	P	195	195
WIG38669	03/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/11/1988	0		3	1	F002	P	1560	1560
								0			2	F002	P	80	80
								0			3	F002	P	195	195
WIG31360	03/17/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/17/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/17/1988	0		3	1	F002	P	1170	1170
WIG38870	03/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1988	0		3	1	D001	P	45	45
WI143889	03/23/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/23/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/23/1988	0		3	1	F002	P	780	780
WIG28505	03/28/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/28/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/28/1988	0		3	1	F002	P	780	780
WIG31425	04/04/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/04/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/04/1988	0		3	1	F002	P	975	975
								0			2	F002	P	195	195
WIG39408	04/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/11/1988	0		3	1	F002	P	780	780
								0			2	F002	P	560	560
WIG26998	04/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/18/1988	0		3	1	F002	P	1365	1365
								0			2	F002	P	880	880



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1988															
WIG25792	04/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/25/1988	0		3	1	F002	P	975	975
								0			2	F002	P	195	195
								0			3	F002	P	240	240
WIG26797	04/28/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/28/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/28/1988	0		3	1	D001	P	45	45
WIG42147	05/02/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/02/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/02/1988	0		3	1	F002	P	975	975
								0			2	F002	P	560	560
WIG29396	05/09/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/09/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/09/1988	0		3	1	F002	P	975	975
								0			2	F002	P	80	80
WIG39180	05/16/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/16/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/16/1988	0		3	1	F002	P	1170	1170
WIG36194	05/23/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/23/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/23/1988	0		3	1	F002	P	780	780
								0			2	D001	P	404	404
WIG17081	05/31/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/31/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/31/1988	0		3	1	F002	P	1365	1365
WIG17424	06/06/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/06/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/06/1988	0		3	1	F002	P	585	585
WIG17259	06/09/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/09/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/09/1988	0		3	1	D001	P	45	45
WIG18639	06/13/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/13/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/13/1988	0		3	1	F002	P	1170	1170
WIG18938	06/20/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/20/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/20/1988	0		3	1	F002	P	1365	1365
								0			2	F002	P	195	195
WIG19815	06/27/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/27/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/27/1988	0		3	1	F002	P	1170	1170
								0			2	F002	P	195	195
WIG21682	07/05/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/05/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/05/1988	0		3	1	F002	P	780	780
								0			2	F002	P	80	80
WIG21057	07/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/11/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/11/1988	0		3	1	F002	P	390	390
WIG22474	07/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/18/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/18/1988	0		3	1	F002	P	585	585
WIG21853	07/22/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1988	0		3	1	D001	P	45	45
WIG22699	07/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/25/1988	0		3	1	F002	P	780	780



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC												
WID007947278	4301 N RICHARDS ST												
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region							NAICS Code :	81233

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1988															
WIG22699	07/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/25/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/25/1988	0		3	2	F002	P	40	40
WIG23447	08/01/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/01/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/01/1988	0		3	1	F002	P	780	780
WIG29078	08/08/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/08/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/08/1988	0		3	1	F002	P	390	390
											2	F002	P	195	195
WIG23059	08/15/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/15/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/15/1988	0		3	1	F002	P	780	780
WIG24613	08/22/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/22/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/22/1988	0		3	1	F002	P	780	780
WIG25009	08/29/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/29/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/29/1988	0		3	1	F002	P	780	780
											2	F002	P	80	80
WIG24733	08/31/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/31/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/31/1988	0		3	1	D001	P	45	45
WIG25448	09/06/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/06/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/06/1988	0		3	1	F002	P	585	585
WIG27918	09/12/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/12/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/12/1988	0		3	1	F002	P	585	585
WIG28214	09/19/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/19/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/19/1988	0		3	1	F002	P	780	780
WIG30686	09/26/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/26/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/26/1988	0		3	1	F002	P	1170	1170
											2	F002	P	195	195
											3	F002	P	80	80
WIG31698	10/03/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/03/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/03/1988	0		3	1	F002	P	975	975
WIG31574	10/10/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/10/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/10/1988	0		3	1	F002	P	975	975
WIG31580	10/14/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/14/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/14/1988	0		3	1	D001	P	45	45
WIG23666	10/17/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/17/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/17/1988	0		3	1	F002	P	1560	1560
											2	F002	P	400	400
WIG52032	10/24/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/24/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/24/1988	0		3	1	F002	P	780	780
WIG52498	10/31/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/31/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/31/1988	0		3	1	F002	P	1365	1365
											2	F002	P	560	560
WIG53343	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	0		3	1	F002	P	280	280
WIG33461	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	0		3	1	F002	P	1365	1365



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC										
WID007947278	4301 N RICHARDS ST										
MILWAUKEE		53212	WI	MILWAUKEE	Southeast Region						
		NAICS Code : 81233									

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds		
1988																	
WIG33461	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	0		3	2	F002	P	195	195		
WIG53343	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/07/1988	0		3	2	F002	P	160	160		
WIG55180	11/14/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/14/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/14/1988	0		3	1	F002	P	975	975		
											0		2	F002	P	80	80
WIG51372	11/21/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/21/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/21/1988	0		3	1	F002	P	1170	1170		
WIG51017	11/22/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/22/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/22/1988	0		3	1	D001	P	45	45		
WIG55438	11/28/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/28/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/28/1988	0		3	1	F002	P	390	390		
WIG53866	12/05/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/05/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/05/1988	0		3	1	F002	P	1170	1170		
WIG56896	12/13/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/13/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/13/1988	0		3	1	F002	P	780	780		
WIG54171	12/19/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/19/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/19/1988	0		3	1	F002	P	585	585		
WIG58603	12/27/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1988	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1988	0		3	1	F002	P	975	975		
											0		2	F002	P	80	80

Waste Code	Total Pounds	Avg Lbs Month
D001	764	64
F002	55195	4600
	<b>55959</b>	<b>4663</b>

1987																	
WI102104	01/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/05/1987	0		3	1	F002	P	240	240		
											0		2	D001	P	2210	2210
WI104519	01/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/08/1987	0		3	1	D001	P	2210	2210		
WI100677	01/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/12/1987	0		3	1	D001	P	4680	4680		
											0		2	F002	P	80	80
WI99670	01/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/15/1987	0		3	1	F002	P	600	600		



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1987															
WI99670	01/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/15/1987	0		3	2	D001	P	340	340
WI99709	01/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/20/1987	0		3	1	F002	P	270	270
								0			2	D001	P	1950	1950
WI99671	01/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/23/1987	0		3	1	F002	P	460	460
								0			2	D001	P	2340	2340
WI99707	01/27/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/27/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/27/1987	0		3	1	F002	P	150	150
								0			2	D001	P	1430	1430
WI102409	01/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1987	13567		1	1	D001	P	910	910
WI100067	01/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/29/1987	0		3	1	D001	P	45	45
WI78025	02/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/02/1987	0		3	1	D001	P	1950	1950
								0			2	F002	P	80	80
WI101271	02/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/05/1987	0		3	1	F002	P	220	220
								0			2	D001	P	1820	1820
WI99708	02/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/09/1987	0		3	1	F002	P	230	230
								0			2	D001	P	910	910
WI100185	02/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/12/1987	0		3	1	D001	P	3170	3170
								0			2	F002	P	450	450
WI101376	02/16/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/16/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/16/1987	0		3	1	F002	P	150	150
								0			2	D001	P	1820	1820
WI102450	02/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/19/1987	0		3	1	F002	P	1690	1690
WI101458	02/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/24/1987	0		3	1	D001	P	2080	2080
								0			2	F002	P	320	320
WI100093	02/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/26/1987	0		3	1	F002	P	450	450
								0			2	D001	P	1300	1300
WI101457	03/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	03/02/1987	13535		1	1	F002	P	240	240



# Hazardous Waste Manifest Records

FIST

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MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1987															
WI101457	03/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	03/02/1987	13535		1	2	D001	P	2860	2860
WI100299	03/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/05/1987	0		3	1	F002	P	230	230
								0			2	D001	P	2340	2340
WI103988	03/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/09/1987	0		3	1	F002	P	240	240
								0			2	D001	P	780	780
WI101452	03/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1987	0		3	1	D001	P	7080	7080
WI104781	03/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1987	0		3	1	D001	P	45	45
WI101452	03/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/12/1987	0		3	2	F002	P	150	150
WI101455	03/16/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/16/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/16/1987	0		3	1	D001	P	2080	2080
WI100195	03/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/19/1987	0		3	1	F002	P	450	450
								0			2	D001	P	1560	1560
WI101456	03/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/23/1987	0		3	1	D001	P	2080	2080
WI103631	03/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/26/1987	0		3	1	D001	P	1170	1170
								0			2	F002	P	150	150
WI101454	03/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/30/1987	0		3	1	D001	P	2210	2210
WI103110	04/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/02/1987	0		3	1	D001	P	1313	1313
								0			2	F002	P	191	191
WI101474	04/06/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/06/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/06/1987	0		3	1	F002	P	320	320
								0			2	D001	P	910	910
WI103799	04/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/09/1987	0		3	1	F002	P	195	195
								0			2	D001	P	2210	2210
WI103722	04/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/13/1987	0		3	1	D001	P	2860	2860
								0			2	F002	P	240	240
WI114224	04/16/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/16/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/16/1987	0		3	1	D001	P	1919	1919
WI103721	04/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/20/1987	0		3	1	F002	P	515	515



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FIST

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1987															
WI103721	04/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/20/1987	0		3	2	D001	P	1111	1111
WI127259	04/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/23/1987	0		3	1	D001	P	1010	1010
WI114062	04/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/23/1987	0		3	1	D001	P	45	45
WI127337	04/27/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/27/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/27/1987	0		3	1	F002	P	195	195
								0			2	D001	P	808	808
WI127074	04/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/30/1987	0		3	1	D001	P	1313	1313
WI127336	05/04/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/04/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/04/1987	0		3	1	F002	P	195	195
								0			2	D001	P	707	707
WI127659	05/07/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/07/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/07/1987	0		3	1	D001	P	4444	4444
WI101384	05/11/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/11/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/11/1987	0		3	1	D001	P	1212	1212
WI127624	05/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/15/1987	0		3	1	D001	P	3030	3030
WI114252	05/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/21/1987	0		3	1	D001	P	1818	1818
								0			2	F002	P	390	390
WI127264	05/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	05/26/1987	13450		1	1	D001	P	1414	1414
WI127739	05/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	05/29/1987	13447		1	1	D001	P	1919	1919
								13447			2	F002	P	195	195
WI127319	06/01/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/01/1987	13444		1	1	D001	P	606	606
WI126715	06/04/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/04/1987	13441		1	1	D001	P	2020	2020
WI127723	06/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/05/1987	13440		1	1	D001	P	45	45
WI127318	06/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/08/1987	13437		1	1	F002	P	515	515
								13437			2	D001	P	1010	1010
WI127762	06/11/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/11/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/11/1987	0		3	1	D001	P	1212	1212
WI127940	06/18/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/18/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/18/1987	0		3	1	D001	P	1313	1313
								0			2	F002	P	315	315
WI127265	06/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1987	0		3	1	F002	P	435	435



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1987															
WI127266	06/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1987	0		3	1	D001	P	808	808
								0			2	F002	P	120	120
WI127265	06/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/22/1987	0		3	2	D001	P	707	707
WI127275	06/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/24/1987	0		3	1	D001	P	3535	3535
WI126254	06/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/30/1987	0		3	1	D001	P	1919	1919
								0			2	F002	P	355	355
WI126023	07/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/02/1987	0		3	1	F002	P	195	195
								0			2	D001	P	1212	1212
WI127332	07/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/07/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/08/1987	1		3	1	D001	P	1818	1818
								1			2	F002	P	435	435
WI127870	07/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/09/1987	0		3	1	D001	P	606	606
WI126289	07/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/13/1987	0		3	1	D001	P	45	45
WI127334	07/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/13/1987	0		3	1	D001	P	1010	1010
								0			2	F002	P	240	240
WI134914	07/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/15/1987	0		3	1	F002	P	195	195
								0			2	D001	P	1212	1212
WI134645	07/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/20/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/20/1987	0		3	1	D001	P	2626	2626
WI127315	07/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/24/1987	0		3	1	F002	P	915	915
								0			2	D001	P	1717	1717
WI127269	07/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/29/1987	0		3	1	D002	P	808	808
WI134706	08/03/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/03/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/03/1987	0		3	1	D001	P	1616	1616
WI136147	08/06/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/06/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/06/1987	0		3	1	F002	P	195	195
								0			2	D001	P	1313	1313
WI127271	08/11/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/11/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/11/1987	0		3	1	D001	P	1414	1414
WI127270	08/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1987	0		3	1	F002	P	195	195





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1987															
WI127270	08/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1987	0		3	2	D001	P	707	707
								0			3	F002	P	320	320
WI136037	08/18/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/18/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/18/1987	0		3	1	D001	P	1919	1919
WI101386	08/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/21/1987	0		3	1	D001	P	2222	2222
WI136881	08/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/24/1987	0		3	1	F002	P	320	320
WI136490	08/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/24/1987	0		3	1	D001	P	45	45
WI136881	08/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/24/1987	0		3	2	D001	P	404	404
WI136524	08/27/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/27/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/27/1987	0		3	1	D001	P	1414	1414
WI136472	08/31/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/31/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/31/1987	0		3	1	D001	P	1414	1414
								0			2	F002	P	195	195
								0			3	F002	P	280	280
WI127322	09/03/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/03/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/03/1987	0		3	1	D001	P	1818	1818
WI127321	09/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/08/1987	62		3	1	D001	P	1515	1515
								62			2	F002	P	195	195
								62			3	F002	P	280	280
WI135030	09/10/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/10/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/10/1987	0		3	1	D001	P	909	909
								0			2	F002	P	390	390
WI127320	09/14/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/14/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/14/1987	0		3	1	D001	P	2222	2222
								0			2	F002	P	390	390
WI135464	09/17/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/19/1987	0		3	1	F002	P	585	585
								0			2	D001	P	1919	1919
WI127347	09/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/21/1987	0		3	1	D001	P	1010	1010
								0			2	F002	P	585	585
								0			3	F002	P	1080	1080
WI135309	09/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1987	0		3	1	F002	P	780	780



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1987															
WI135309	09/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/24/1987	0		3	2	D001	P	1212	1212
								0			3	F002	P	490	490
WI127303	09/28/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/28/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/28/1987	0		3	1	F002	P	390	390
								0			2	D001	P	1010	1010
WI113760	10/01/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/01/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/01/1987	0		3	1	D001	P	707	707
WI135168	10/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/05/1987	0		3	1	F002	P	675	675
								0			2	D001	P	2323	2323
WI135229	10/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/08/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/08/1987	0		3	1	D001	P	1414	1414
WI113913	10/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1987	0		3	1	D001	P	45	45
WI135429	10/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/12/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/12/1987	0		3	1	F002	P	540	540
								0			2	D001	P	505	505
WI135172	10/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/15/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/15/1987	0		3	1	F002	P	675	675
								0			2	D001	P	1010	1010
WI135167	10/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/19/1987	0		3	1	F002	P	320	320
								0			2	D001	P	1010	1010
								0			3	F002	P	195	195
WI135166	10/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/22/1987	0		3	1	D001	P	3636	3636
WI127301	10/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/26/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/26/1987	0		3	1	F002	P	390	390
								0			2	D001	P	1717	1717
WI135447	10/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/29/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/29/1987	0		3	1	F002	P	195	195
								0			2	D001	P	1616	1616
WI139972	11/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/02/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/02/1987	0		3	1	D001	P	505	505
								0			2	F002	P	195	195
WI135426	11/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/05/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/05/1987	0		3	1	F002	P	195	195
								0			2	F001	P	2020	2020



# Hazardous Waste Manifest Records

FIST

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MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1987															
WI143109	11/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/09/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/09/1987	0		3	1	D001	P	1111	1111
								0			2	F002	P	390	390
WI135450	11/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1987	0		3	1	F002	P	780	780
WI143177	11/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1987	0		3	1	D001	P	45	45
WI135450	11/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/13/1987	0		3	2	D001	P	101	101
WI140382	11/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/19/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/19/1987	0		3	1	F002	P	390	390
								0			2	D001	P	1515	1515
WI140241	11/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/23/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/23/1987	0		3	1	F002	P	585	585
								0			2	D001	P	1313	1313
								0			3	F002	P	720	720
WI140178	11/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/30/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/30/1987	0		3	1	F002	P	585	585
								0			2	D001	P	2828	2828
WI113801	12/03/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/03/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/03/1987	0		3	1	F002	P	585	585
								0			2	F002	P	240	240
								0			3	D001	P	505	505
WI140148	12/07/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/07/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/07/1987	0		3	1	F002	P	780	780
								0			2	D001	P	202	202
								0			3	F002	P	320	320
WI135446	12/10/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/10/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/10/1987	0		3	1	F002	P	390	390
								0			2	F002	P	240	240
								0			3	D001	P	1111	1111
WI113849	12/14/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/14/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/14/1987	0		3	1	F002	P	585	585
WI140861	12/17/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/17/1987	0		3	1	F002	P	560	560
								0			2	F002	P	390	390
WI141737	12/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/21/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/21/1987	0		3	1	F002	P	585	585



# Hazardous Waste Manifest Records

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WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
	MILWAUKEE 53212 WI MILWAUKEE	Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
<b>1987</b>															
WI140822	12/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/22/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/22/1987	0		3	1	D001	P	45	45
WI141654	12/28/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/28/1987	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/28/1987	0		3	1	F002	P	585	585
											2	D001	P	707	707
											3	F002	P	880	880

Waste Code	Total Pounds	Avg Lbs Month
F002	32646	2721
D001	150888	12574
D002	808	67
F001	2020	168
	<b>186362</b>	<b>15530</b>

<b>1986</b>															
WI46853	01/08/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/08/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/08/1986	0		3	1	D001	P	520	520
WI42258	01/14/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/14/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/14/1986	0		3	1	D001	P	650	650
											2	F002	P	910	910
WI46866	01/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/21/1986	0		3	1	D001	P	520	520
											2	F002	P	420	420
WI46851	01/30/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/30/1986	0		3	1	D001	P	1690	1690
											2	F002	P	630	630
WI81162	02/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/03/1986	0		3	1	D001	P	520	520
											2	F002	P	350	350
WI81195	02/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/06/1986	0		3	1	D001	P	910	910
											2	F002	P	460	460
WI81216	02/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/10/1986	0		3	1	F002	P	750	750
WI81239	02/13/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/13/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/13/1986	0		3	1	D001	P	390	390
											2	F002	P	500	500



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WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
WI46873	02/17/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/17/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/17/1986	0		3	1	D001	P	390	390
								0			2	F002	P	450	450
WI73527	02/20/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/20/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/20/1986	0		3	1	D001	P	1200	1200
								0			2	F002	P	300	300
WI46874	02/23/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/24/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/23/1986	1		3	1	D001	P	260	260
								1			2	F002	P	180	180
WI46875	02/27/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/27/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	02/27/1986	0		3	1	D001	P	150	150
								0			2	F002	P		
WI73574	03/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/03/1986	0		3	1	D001	P	600	600
								0			2	F002	P	650	650
WI73587	03/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/06/1986	0		3	1	D001	P	520	520
								0			2	F002	P	450	450
WI73613	03/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/10/1986	0		3	1	F002	P	140	140
WI56829	03/13/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/13/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/13/1986	0		3	1	D001	P	260	260
								0			2	F002	P	150	150
WI56830	03/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC		WID981097769	SAFETY-KLEEN SYSTEMS INC	03/18/1986	13884		1	1	D001	P	390	390
								13884			2	F002	P	240	240
								13884			3	UNKN	P	160	160
WI73628	03/20/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/20/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/20/1986	0		3	1	D001	P	390	390
								0			2	F002	P	150	150
WI75701	03/24/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/24/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/24/1986	0		3	1	D001	P	390	390
								0			2	F002	P	510	510
WI42259	03/27/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/27/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/27/1986	0		3	1	D001	P	130	130
								0			2	F002	P	332	332
WI73644	03/31/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/31/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/31/1986	0		3	1	D001	P	390	390



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
WI73644	03/31/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/31/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	03/31/1986	0		3	2	F002	P	240	240
WI78145	04/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/03/1986	0		3	1	D001	P	130	130
								0			2	F002	P	150	150
WI75714	04/07/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/07/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/07/1986	0		3	1	D001	P	260	260
								0			2	F002	P	240	240
WI78151	04/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/10/1986	0		3	1	F002	P	260	260
WI75717	04/14/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/14/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/14/1986	0		3	1	D001	P	520	520
								0			2	F002	P	130	130
WI75663	04/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/21/1986	0		3	1	D001	P	390	390
IL1457730	04/24/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	04/24/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/24/1986	0		3	1	D001	G	390	3253
								0			2	F002	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	04/29/1986	5		3	1	D001	G	390	3253
								5			2	F002	G	150	1251
IL1457728	04/28/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/02/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	04/28/1986	4		3	1	D001	G	390	3253
					WID066869751	HARTWIG EXHIBIT & DESIGN	04/29/1986	3		3	1	D001	G	390	3253
IL1457722	05/01/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/01/1986	5		3	1	D001	P	520	520
								5			2	F002	P	150	150
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/06/1986	0		3	1	D001	P	520	520
								0			2	F002	P	150	150
IL1457723	05/05/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/05/1986	1		3	1	D001	P	390	390
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/06/1986	0		3	1	D001	P	390	390
IL1457727	05/12/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/13/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/12/1986	1		3	1	D001	G	910	7589
								1			2	F002	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/13/1986	0		3	1	D001	G	910	7589
								0			2	F002	G	150	1251



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
IL1457729	05/15/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/20/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/15/1986	5		3	1	D001	P	650	650
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/20/1986	0		3	1	D001	P	650	650
IL1457726	05/19/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/20/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/19/1986	1		3	1	D001	P	260	260
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/20/1986	0		3	1	D001	P	260	260
IL1457724	05/22/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/22/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/22/1986	0		3	1	D001	G	390	3253
								0			2	F002	G		
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/28/1986	6		3	1	D001	G	390	3253
								6			2	F002	G		
IL1448303	05/27/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/27/1986	14		3	1	D001	P	780	780
								14			2	F002	G	45	375
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/10/1986	0		3	1	D001	P	780	780
								0			2	F002	G	45	375
IL1457725	05/30/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	05/30/1986	11		3	1	F002	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/10/1986	0		3	1	F002	G	150	1251
IL1576039	06/02/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/02/1986	8		3	1	D001	P	390	390
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/10/1986	0		3	1	D001	P	390	390
IL1569502	06/10/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/10/1986	13800		1	1	D001	P	2400	2400
IL1570051	06/13/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN		WID981097769	SAFETY-KLEEN SYSTEMS INC				1	1	D001	G	3450	28773
											2	F002	G	450	3753
IL1570052	06/16/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN		WID981097769	SAFETY-KLEEN SYSTEMS INC	06/16/1986	13794		1	1	D001	P	650	650
IL1570053	06/20/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/25/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/24/1986	1		3	1	D001	P	3380	3380
								1			2	F002	P	390	390
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/25/1986	0		3	1	D001	P	3380	3380
								0			2	F002	P	390	390
IL1570056	06/24/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/25/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	06/24/1986	1		3	1	D001	P	1430	1430



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
IL1570056	06/24/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/25/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	06/25/1986	0		3	1	D001	P	1430	1430
IL1570054	06/27/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/02/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	07/01/1986	1		3	1	F002	P	240	240
								1			2	D001	P	2990	2990
					WID981097769	SAFETY-KLEEN SYSTEMS INC	07/01/1986	1		3	1	F002	P	240	240
								1			2	D001	P	2990	2990
IL1570055	07/01/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/08/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	07/08/1986	0		3	1	D001	G	195	1626
					WID981097769	SAFETY-KLEEN SYSTEMS INC	07/08/1986	0		3	1	D001	G	195	1626
IL1570068	07/07/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/08/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	07/08/1986	0		3	1	D001	G	285	2377
								0			2	F002	G	15	125
					WID981097769	SAFETY-KLEEN SYSTEMS INC	07/08/1986	0		3	1	D001	G	285	2377
								0			2	F002	G	15	125
IL1570075	07/11/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/15/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/11/1986	4		3	1	D001	G	435	3628
								4			2	F002	G	90	751
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/15/1986	0		3	1	D001	G	435	3628
								0			2	F002	G	90	751
IL1570067	07/15/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/22/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/15/1986	7		3	1	D001	G	105	876
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/22/1986	0		3	1	D001	G	105	876
IL1570069	07/18/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/22/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/18/1986	4		3	1	D001	G	135	1126
								4			2	F002	G	15	125
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/22/1986	0		3	1	D001	G	135	1126
								0			2	F002	G	15	125
IL1570070	07/22/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/29/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/22/1986	7		3	1	D001	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/29/1986	0		3	1	D001	G	150	1251
IL1606106	07/25/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/29/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	07/25/1986	4		3	1	D001	G	255	2127
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/29/1986	0		3	1	D001	G	255	2127





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code :	81233
	MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
IL1590232	07/29/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/05/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/04/1986	1		3	1	D001	G	135	1126
								1			2	F002	G	15	125
					WID066869751	HARTWIG EXHIBIT & DESIGN	08/05/1986	0		3	1	D001	G	135	1126
								0			2	F002	G	15	125
IL1606125	07/31/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/05/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/04/1986	1		3	1	F002	G	15	125
								1			2	D001	G	330	2752
					WID066869751	HARTWIG EXHIBIT & DESIGN	08/05/1986	0		3	1	F002	G	15	125
								0			2	D001	G	330	2752
IL1606108	08/04/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/05/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	08/05/1986	0		3	1	D001	G	120	1001
								0			2	F002	G	45	375
					WID981097769	SAFETY-KLEEN SYSTEMS INC	08/05/1986	0		3	1	D001	G	120	1001
								0			2	F002	G	45	375
IL1606109	08/07/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/13/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/07/1986	6		3	1	F002	G	15	125
								6			2	D001	G	714	5955
					WID066869751	HARTWIG EXHIBIT & DESIGN	08/13/1986	0		3	1	F002	G	15	125
								0			2	D001	G	714	5955
IL1606110	08/11/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/13/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	08/13/1986	0		3	1	D001	G	165	1376
								0			2	F002	G	60	500
					WID981097769	SAFETY-KLEEN SYSTEMS INC	08/13/1986	0		3	1	D001	G	165	1376
								0			2	F002	G	60	500
IL1606119	08/14/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/19/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	08/19/1986	0		3	1	F002	G	15	125
								0			2	D001	G	225	1877
					WID981097769	SAFETY-KLEEN SYSTEMS INC	08/19/1986	0		3	1	F002	G	15	125
								0			2	D001	G	225	1877
IL1606111	08/18/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/19/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/18/1986	1		3	1	F002	G	30	250



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
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MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
IL1606111	08/18/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/19/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	08/18/1986	1		3	2	D001	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	08/19/1986	0		3	1	F002	G	30	250
								0			2	D001	G	150	1251
IL1606127	08/21/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/26/1985	WID066869751	HARTWIG EXHIBIT & DESIGN	08/26/1985	0		3	1	D001	G	375	3128
					WID981097769	SAFETY-KLEEN SYSTEMS INC	08/25/1986	364		3	1	D001	G	375	3128
IL1606114	08/26/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/03/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	09/03/1986	0		3	1	D001	G	240	2002
								0			2	F002	G	60	500
					WID981097769	SAFETY-KLEEN SYSTEMS INC	09/03/1986	0		3	1	D001	G	240	2002
								0			2	F002	G	60	500
IL1606124	08/29/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/03/1986	WID066869751	HARTWIG EXHIBIT & DESIGN	09/03/1986	0		3	1	D001	G	105	876
					WID981097769	SAFETY-KLEEN SYSTEMS INC	09/03/1986	0		3	1	D001	G	105	876
IL1606126	09/02/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/03/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/02/1986	1		3	1	D001	G	90	751
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/03/1986	0		3	1	D001	G	90	751
IL1606118	09/04/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/09/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/04/1986	5		3	1	D001	G	225	1877
								5			2	F002	G	15	125
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/09/1986	0		3	1	D001	G	225	1877
								0			2	F002	G	15	125
IL1570058	09/08/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/09/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/08/1986	1		3	1	F002	G	15	125
								1			2	D001	G	210	1751
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/09/1986	0		3	1	F002	G	15	125
								0			2	D001	G	210	1751
IL1570059	09/11/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/16/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/11/1986	5		3	1	D001	G	375	3128
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/16/1986	0		3	1	D001	G	375	3128
IL1570060	09/12/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	09/16/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/12/1986	4		3	1	D001	G	75	626
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/16/1986	0		3	1	D001	G	75	626



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
IL1570061	09/16/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/02/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/16/1986	16		3	1	D001	G	135	1126
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/30/1986	2		3	1	D001	G	135	1126
IL1570062	09/18/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/02/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/18/1986	14		3	1	D001	G	165	1376
								14			2	F002	G	15	125
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/30/1986	2		3	1	D001	G	165	1376
								2			2	F002	G	15	125
IL1606123	09/23/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/02/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/23/1986	9		3	1	D001	G	460	3836
								9			2	F002	G	320	2669
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/30/1986	2		3	1	D001	G	460	3836
								2			2	F002	G	320	2669
IL1570066	09/26/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/02/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/26/1986	6		3	1	F002	G	470	3920
					WID066869751	HARTWIG EXHIBIT & DESIGN	09/30/1986	2		3	1	F002	G	470	3920
IL1570063	09/30/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/08/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	09/30/1986	8		3	1	D001	G	45	375
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/06/1986	2		3	1	D001	G	45	375
IL1606113	10/06/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/08/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/06/1986	2		3	1	D001	G	285	2377
								2			2	F002	G	75	626
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/07/1986	1		3	1	D001	G	285	2377
								1			2	F002	G	75	626
IL1606116	10/09/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/16/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/09/1986	7		3	1	F002	G	15	125
								7			2	D001	G	285	2377
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/14/1986	2		3	1	F002	G	15	125
								2			2	D001	G	285	2377
IL1606107	10/13/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/16/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/13/1986	3		3	1	D001	G	195	1626
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/14/1986	2		3	1	D001	G	195	1626
IL1570064	10/16/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/16/1986	5		3	1	F002	G	15	125



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1986															
IL1570064	10/16/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/16/1986	5		3	2	D001	G	195	1626
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/21/1986	0		3	1	F002	G	15	125
								0			2	D001	G	195	1626
IL1570065	10/20/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/20/1986	1		3	1	D001	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/21/1986	0		3	1	D001	G	150	1251
IL1606115	10/22/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/27/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/22/1986	5		3	1	D001	G	800	6672
					WID066869751	HARTWIG EXHIBIT & DESIGN	10/27/1986	0		3	1	D001	G	800	6672
IL1606120	10/27/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	11/07/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/27/1986	11		3	1	D001	G	540	4504
					WID066869751	HARTWIG EXHIBIT & DESIGN	11/06/1986	1		3	1	D001	G	540	4504
IL1723036	10/31/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	11/07/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	10/31/1986	7		3	1	D001	G	570	4754
								7			2	F002	G	30	250
					WID066869751	HARTWIG EXHIBIT & DESIGN	11/06/1986	1		3	1	D001	G	570	4754
								1			2	F002	G	30	250
IL1723037	11/04/1986	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	11/07/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/04/1986	3		3	1	D001	G	135	1126
					WID066869751	HARTWIG EXHIBIT & DESIGN	11/06/1986	1		3	1	D001	G	135	1126
WI75598	11/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/06/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/06/1986	0		3	1	D001	P	1040	1040
WI75576	11/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/10/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/10/1986	0		3	1	D001	P	1690	1690
WI99704	11/14/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/14/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/14/1986	0		3	1	F002	P	480	480
								0			2	D001	P	5070	5070
WI99714	11/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/18/1986	0		3	1	D001	P	1300	1300
WI99721	11/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/21/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/21/1986	0		3	1	F002	P	390	390
								0			2	D001	P	2210	2210
WI100597	11/25/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/25/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	11/25/1986	0		3	1	F002	P	80	80
								0			2	D001	P	2210	2210
WI104481	12/01/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/01/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/01/1986	0		3	1	D001	P	1690	1690



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC																				
WID007947278	4301 N RICHARDS ST																				NAICS Code : 81233
	MILWAUKEE	53212	WI	MILWAUKEE																	Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
<b>1986</b>															
WI104481	12/01/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/01/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/01/1986	0		3	2	F002	P	240	240
WI99722	12/04/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/04/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/04/1986	0		3	1	F002	P	510	510
								0			2	D001	P	3900	3900
WI99723	12/08/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/08/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/08/1986	0		3	1	F002	P	360	360
								0			2	D001	P	1170	1170
WI100927	12/11/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/11/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/11/1986	0		3	1	D001	P	2470	2470
								0			2	F002	P	330	330
WI99703	12/15/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/15/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/15/1986	0		3	1	D001	P	2990	2990
								0			2	F002	P	160	160
WI100799	12/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/18/1986	0		3	1	D001	P	2210	2210
WI100740	12/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/18/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/18/1986	0		3	1	D001	P	45	45
WI99666	12/22/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/22/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/22/1986	0		3	1	F002	P	390	390
								0			2	D001	P	910	910
WI99668	12/29/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/29/1986	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/29/1986	0		3	1	D001	P	2600	2600
								0			2	F002	P	470	470

Waste Code	Total Pounds	Avg Lbs Month
UNKN	160	13
D001	178546	14879
F002	35283	2940
	<b>213989</b>	<b>17832</b>

<b>1985</b>															
WIG51660	01/03/1985	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/03/1985	WID981097769	SAFETY-KLEEN SYSTEMS INC	01/03/1985	0		3	1	F002	P	390	390
								0			2	F002	P	195	195
IL1344311	05/23/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/29/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	05/23/1985	6		3	1	F002	P	370	370



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Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1985															
IL1344311	05/23/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	05/29/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	05/23/1985	6		3	2	D001	P	5980	5980
					WID066869751	HARTWIG EXHIBIT & DESIGN	05/28/1985	1		3	1	F002	P	370	370
								1			2	D001	P	5980	5980
IL1344309	05/30/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/03/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	05/30/1985	4		3	1	F002	P	480	480
								4			2	D001	P	3380	3380
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/03/1985	0		3	1	F002	P	480	480
								0			2	D001	P	3380	3380
IL1344308	06/04/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/11/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	06/04/1985	7		3	1	F002	P	130	130
								7			2	D001	P	2600	2600
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/11/1985	0		3	1	F002	P	130	130
								0			2	D001	P	2600	2600
IL1344256	06/07/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/11/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	06/07/1985	4		3	1	D001	P	3380	3380
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/11/1985	0		3	1	D001	P	3380	3380
IL1344255	06/10/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/17/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	06/10/1985	7		3	1	F002	G	75	626
								7			2	D001	G		
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/17/1985	0		3	1	F002	G	75	626
								0			2	D001	G		
IL1344252	06/13/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/17/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	06/13/1985	4		3	1	D001	G	135	1126
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/17/1985	0		3	1	D001	G	135	1126
IL1344251	06/17/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/25/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	06/17/1985	8		3	1	F002	G	105	876
								8			2	D001	G	225	1877
					WID066869751	HARTWIG EXHIBIT & DESIGN	06/25/1985	0		3	1	F002	G	105	876
								0			2	D001	G	225	1877
IL1344259	06/21/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/25/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-11)	06/21/1985	4		3	1	F002	G	15	125
								4			2	D001	G	195	1626



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1985															
IL1344259	06/21/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	06/25/1985	WID066869751	HARTWIG EXHIBIT & DESIGN	06/25/1985	0		3	1	F002	G	15	125
								0			2	D001	G	195	1626
IL1344260	06/25/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/01/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	06/25/1985	6		3	1	F002	G	60	500
								6			2	D001	G	195	1626
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/01/1985	0		3	1	F002	G	60	500
								0			2	D001	G	195	1626
IL1344262	07/01/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/07/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	07/01/1985	6		3	1	D001	G	105	876
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/07/1985	0		3	1	D001	G	105	876
IL1344263	07/03/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/09/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	07/03/1985	6		3	1	D001	G	90	751
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/07/1985	2		3	1	D001	G	90	751
IL1344264	07/08/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/16/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	07/08/1985	8		3	1	F002	G	15	125
								8			2	D001	G	150	1251
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/15/1985	1		3	1	F002	G	15	125
								1			2	D001	G	150	1251
IL1344265	07/12/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/16/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	07/12/1985	4		3	1	F002	G	15	125
								4			2	D001	G	315	2627
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/15/1985	1		3	1	F002	G	15	125
								1			2	D001	G	315	2627
IL1344266	07/19/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/24/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	07/19/1985	5		3	1	F002	G	45	375
								5			2	D001	G	420	3503
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/24/1985	0		3	1	F002	G	45	375
								0			2	D001	G	420	3503
IL1344267	07/25/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/26/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-1)	07/25/1985	1		3	1	F002	G	15	125
								1			2	D001	G	315	2627
					WID066869751	HARTWIG EXHIBIT & DESIGN	07/26/1985	0		3	1	F002	G	15	125



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1985															
IL1344267	07/25/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/26/1985	WID066869751	HARTWIG EXHIBIT & DESIGN	07/26/1985	0		3	2	D001	G	315	2627
IL1344268	07/30/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/30/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	07/30/1985	0		3	1	F002	P	15	15
								0			2	D001	P	240	240
IL1344269	08/02/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/02/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/02/1985	0		3	1	D001	P	45	45
IL1344270	08/05/1985	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	08/05/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/05/1985	0		3	1	F002	P	15	15
								0			2	D001	P	255	255
WI19289	08/09/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/09/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/09/1985	0		3	1	D001	G	240	2002
WI19299	08/13/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/13/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/13/1985	0		3	1	D001	G	45	375
WI19291	08/16/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/16/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/16/1985	0		3	1	D001	G	270	2252
								0			2	F002	G	90	751
WI19300	08/20/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/20/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/20/1985	0		3	1	D001	P	1040	1040
WI19295	08/23/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/23/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/23/1985	0		3	1	D001	P	2600	2600
								0			2	F002	P	370	370
WI42327	08/27/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/27/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/27/1985	0		3	1	D001	P	2080	2080
WI42230	08/30/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/30/1985			08/30/1985	0		3	1	D001	P	1430	1430
								0			2	F002	P	490	490
					WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	08/30/1985	0		3	1	D001	P	1430	1430
								0			2	F002	P	490	490
WI42231	09/03/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/03/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/03/1985	0		3	1	D001	P	780	780
								0			2	F002		0	
WI42326	09/06/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/06/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/06/1985	0		3	1	D001	P	1820	1820
								0			2	F002	P	130	130
WI42220	09/10/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/10/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/10/1985	0		3	1	D001	P	650	650
WI42253	09/13/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/13/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/13/1985	0		3	1	D001	P	910	910
WI42255	09/19/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/19/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100)	09/19/1985	0		3	1	D001	P	910	910





# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC	
WID007947278	4301 N RICHARDS ST	NAICS Code : 81233
MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
1985															
WI42222	09/27/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	09/27/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	09/27/1985	0		3	1	D001	P	910	910
								0			2	F002	P	970	970
WI42228	10/02/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/02/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/02/1985	0		3	1	F002	P	210	210
WI42223	10/08/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/08/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/08/1985	0		3	1	D001	P	780	780
								0			2	F002	P	240	240
WI42345	10/14/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/14/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/14/1985	0		3	1	D001	P	910	910
								0			2	F002	P	990	990
WI43217	10/22/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/25/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/22/1985	3		3	1	D001	P	2210	2210
								3			2	F002	P	520	520
WI43210	10/29/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/30/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	10/29/1985	1		3	1	D001	P	780	780
WI43203	11/01/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/01/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/01/1985	0		3	1	F002	P	620	620
WI43193	11/07/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/07/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/07/1985	0		3	1	D001	P	780	780
								0			2	F002	P	370	370
WI46824	11/14/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/14/1985			11/04/1985	10		3	1	D001	P	1300	1300
								10			2	F002	P	500	500
					WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/14/1985	0		3	1	D001	P	1300	1300
								0			2	F002	P	500	500
WI34326	11/22/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/22/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	11/22/1985	0		3	1	D001	P	910	910
								0			2	F002	P	850	850
WI34334	12/03/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	12/03/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	12/03/1985	0		3	1	D001	P	650	650
WI34344	12/10/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	12/10/1985	WID045130713	SAFETY-KLEEN SYSTEMS INC N PRAIRIE (5-100	12/10/1985	0		3	1	D001	P	520	520
								0			2	F002	P	390	390
WI42305	12/27/1985	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1985	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1985	0		3	1	D001	P	1430	1430



# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code :	81233
	MILWAUKEE	53212	WI MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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1985

WI42305	12/27/1985	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1985	WID981097769	SAFETY-KLEEN SYSTEMS INC	12/27/1985	0		3	2	F002	P	390	390								
										<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Waste Code</th> <th>Total Pounds</th> <th>Avg Lbs Month</th> </tr> </thead> <tbody> <tr> <td>F002</td> <td>12263</td> <td>1022</td> </tr> <tr> <td>D001</td> <td>62424</td> <td>5202</td> </tr> <tr> <td></td> <td><b>74686</b></td> <td><b>6224</b></td> </tr> </tbody> </table>		Waste Code	Total Pounds	Avg Lbs Month	F002	12263	1022	D001	62424	5202		<b>74686</b>	<b>6224</b>
Waste Code	Total Pounds	Avg Lbs Month																					
F002	12263	1022																					
D001	62424	5202																					
	<b>74686</b>	<b>6224</b>																					

1983

WIA047160	03/07/1983	ILD087157251	ENVIRONMENTAL WASTE RESOURCES	03/07/1983	ILD980701106	CHEMICAL SERVICES CORP	03/07/1983	0		Y	3	1	F005	P	26000	26000				
WIA047162	07/06/1983	ILD087157251	ENVIRONMENTAL WASTE RESOURCES	07/06/1983	ILD087157251	ENVIRONMENTAL WASTE RESOURCES	07/06/1983	0			3	1	F005	P	27405	27405				
WIA047161	07/15/1983	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	07/25/1983	ILD008871782	BURREN TRANSFER CO	07/15/1983	10			3	1	F005	P	27405	27405				
WIA047163	10/21/1983	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/21/1983	ILD000805911	SAFETY-KLEEN SYSTEMS INC - ELGIN	10/21/1983	0			3	1	F005	P	4000	4000				
										<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Waste Code</th> <th>Total Pounds</th> <th>Avg Lbs Month</th> </tr> </thead> <tbody> <tr> <td>F005</td> <td>84810</td> <td>7068</td> </tr> <tr> <td></td> <td><b>84810</b></td> <td><b>7068</b></td> </tr> </tbody> </table>		Waste Code	Total Pounds	Avg Lbs Month	F005	84810	7068		<b>84810</b>	<b>7068</b>
Waste Code	Total Pounds	Avg Lbs Month																		
F005	84810	7068																		
	<b>84810</b>	<b>7068</b>																		

1982

WIA047156	03/26/1982	ILD087157251	ENVIRONMENTAL WASTE RESOURCES	03/28/1982	ILD087157251	ENVIRONMENTAL WASTE RESOURCES	03/26/1982	2			3	1	F005	P	28000	28000
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# Hazardous Waste Manifest Records

FIST

241040690	SPIC & SPAN INC		
WID007947278	4301 N RICHARDS ST	NAICS Code :	81233
MILWAUKEE	53212	WI	MILWAUKEE Southeast Region

Manifest Document No	Generator Ship Date	TSD EPA ID No	TSD Name	TSD Received Date	Trans EPA ID No	Transporter Name	Trans Received Date	Days in Trans	Rejected Discrepancy Exception	Copy Type	Line No	EPA Waste Code	Unit	Unit Waste Amount	Total Pounds
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1982

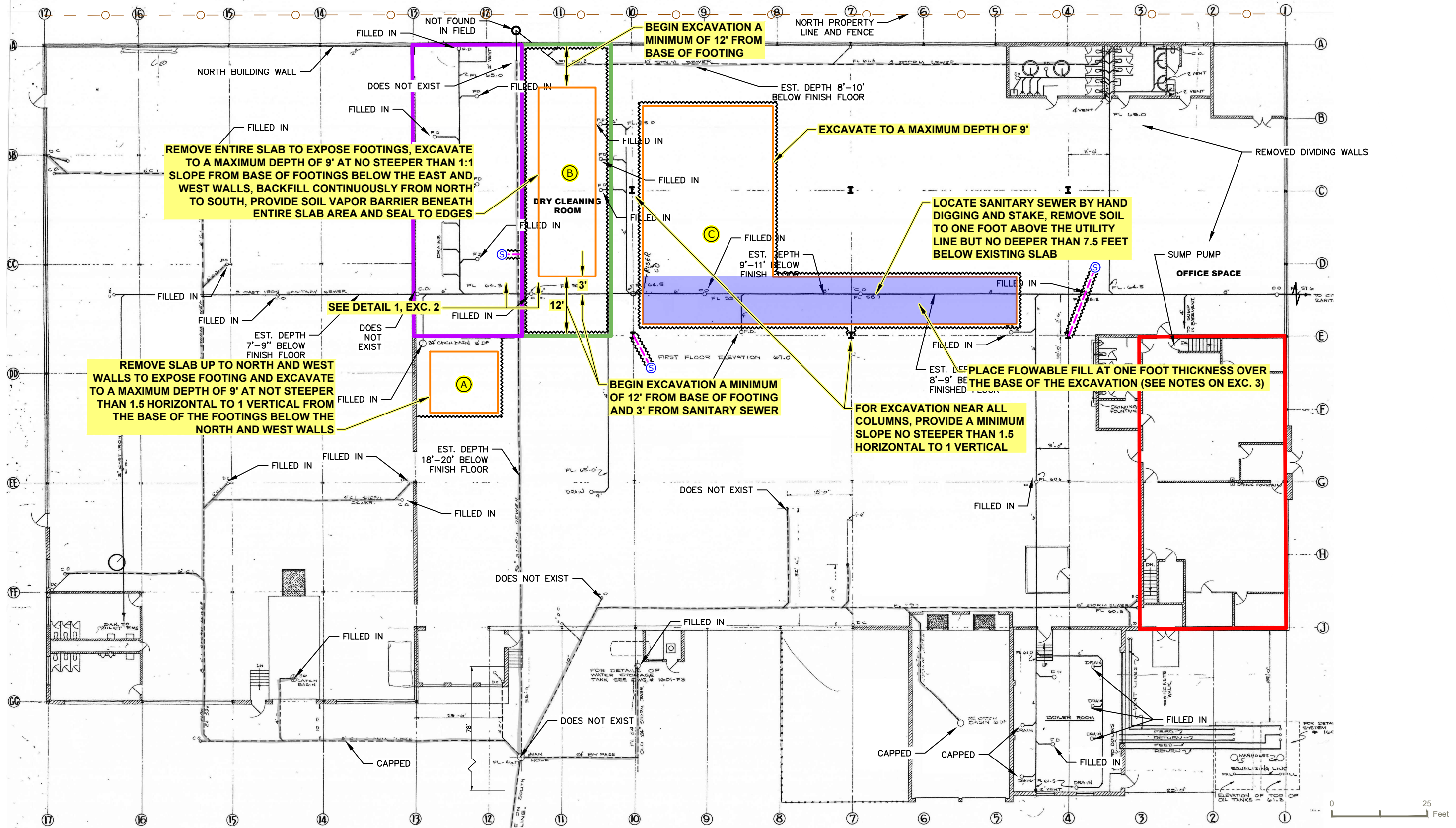
WIA047158	06/08/1982	LD087157251	ENVIRONMENTAL WASTE RESOURCES		LD087157251	ENVIRONMENTAL WASTE RESOURCES	06/08/1982	5263			1	1	F005	P	34104	34104
							Waste Code		Total Pounds		Avg Lbs Month					
							F005		62104		5175					
									62104		5175					

1981

WIA047153	08/28/1981	LD087157251	ENVIRONMENTAL WASTE RESOURCES	08/31/1981	LD000670810	APOLLO LIQUID WASTE	08/28/1981	3			3	1	F005	P	28100	28100
							Waste Code		Total Pounds		Avg Lbs Month					
							F005		28100		2342					
									28100		2342					

**ATTACHMENT B**  
**EXC. 1 – AREAS AND DEPTHS OF EXCAVATION**

L:\Loop Project Files\CAD\194105445\_Spic & Span\Design\2024-06\EXC01\_Proposed Excavation and Notes.dwg  
 PROJECT: 194105445 DATED: 7/2/2024 DESIGNER: HJWARD



**REMOVE ENTIRE SLAB TO EXPOSE FOOTINGS, EXCAVATE TO A MAXIMUM DEPTH OF 9' AT NO STEEPER THAN 1:1 SLOPE FROM BASE OF FOOTINGS BELOW THE EAST AND WEST WALLS, BACKFILL CONTINUOUSLY FROM NORTH TO SOUTH, PROVIDE SOIL VAPOR BARRIER BENEATH ENTIRE SLAB AREA AND SEAL TO EDGES**

**REMOVE SLAB UP TO NORTH AND WEST WALLS TO EXPOSE FOOTING AND EXCAVATE TO A MAXIMUM DEPTH OF 9' AT NOT STEEPER THAN 1.5 HORIZONTAL TO 1 VERTICAL FROM THE BASE OF THE FOOTINGS BELOW THE NORTH AND WEST WALLS**

**BEGIN EXCAVATION A MINIMUM OF 12' FROM BASE OF FOOTING**

**EXCAVATE TO A MAXIMUM DEPTH OF 9'**

**LOCATE SANITARY SEWER BY HAND DIGGING AND STAKE, REMOVE SOIL TO ONE FOOT ABOVE THE UTILITY LINE BUT NO DEEPER THAN 7.5 FEET BELOW EXISTING SLAB**

**BEGIN EXCAVATION A MINIMUM OF 12' FROM BASE OF FOOTING AND 3' FROM SANITARY SEWER**

**FOR EXCAVATION NEAR ALL COLUMNS, PROVIDE A MINIMUM SLOPE NO STEEPER THAN 1.5 HORIZONTAL TO 1 VERTICAL**

**PLACE FLOWABLE FILL AT ONE FOOT THICKNESS OVER THE BASE OF THE EXCAVATION (SEE NOTES ON EXC. 3)**

- Ⓢ PROPOSED SUB-SLAB DEPRESSURIZATION SUMP
- SUB-SLAB DEPRESSURIZATION PIPING
- ~~~~~ CONCRETE SAWING
- PROPOSED EXCAVATION AREA
- FLOWABLE FILL

- Notes:**
1. Perform work in accordance with the Remedial Design Report.
  2. All excavations should be performed in accordance with OSHA 29 CFR, Part 1926, Subpart P, "Excavations" and its appendices, and in accordance with any applicable local, and/or state regulations. Construction site safety is the sole responsibility of the contractor who controls the means, methods, and sequencing of construction operations.
  3. Assume an average depth of 9', and a total of 1,600 tons of soil and 100 cubic yards of concrete for excavations.
  4. Contractor shall remove and dispose of concrete.
  5. Excavation contractor shall sawcut and remove concrete for sub-slab depressurization trenches. Trench locations shall be marked by others.

**PROPOSED EXCAVATION AND NOTES**

**EXC. 1**

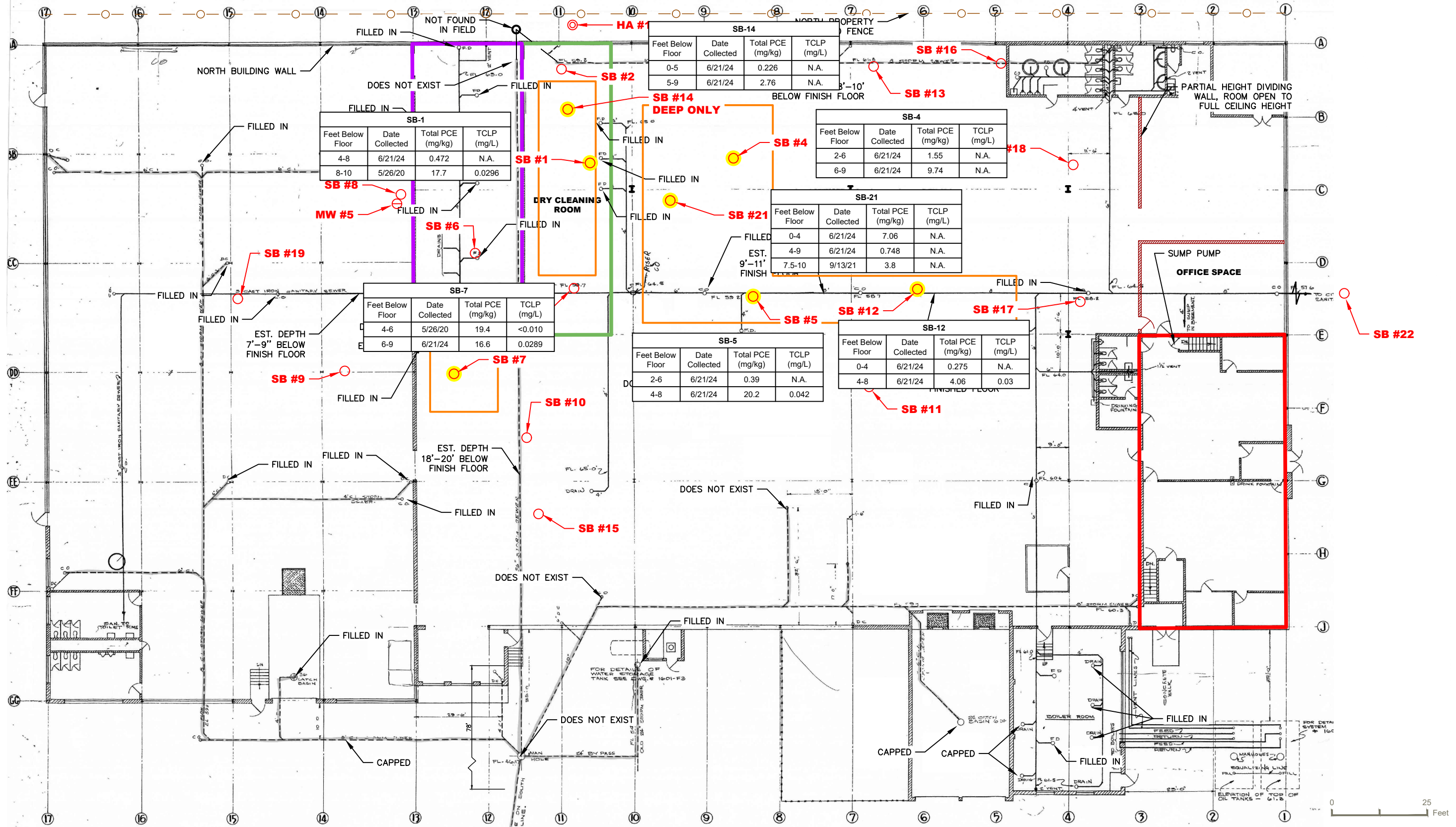
**SPIC AND SPAN, INC.**  
 4301 NORTH RICHARDS STREET  
 MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
 ENGINEERING SOLUTIONS, INC.  
 A RAMBOLL COMPANY



**ATTACHMENT C**

**FIGURE WC – SOIL BORING AND EXCAVATION  
AREAS**



- SOIL BORING
- ⊙ HAND AUGER BORING
- ▭ PROPOSED EXCAVATION AREA

**EXCAVATION AREAS AND SOIL SAMPLE LOCATIONS FOR WASTE CHARACTERIZATION**

**FIGURE WC**

**SPIC AND SPAN, INC.**  
4301 NORTH RICHARDS STREET  
MILWAUKEE, WISCONSIN

RAMBOLL AMERICAS  
ENGINEERING SOLUTIONS, INC.  
A RAMBOLL COMPANY



**ATTACHMENT D**

**TABLE 1 – WASTE CHARACTERIZATION  
ANALYTICAL DATA**



Table 1  
Waste Characterization  
PCE Totals and PCE TCLP Analyses

Feet Below Floor	Date Collected	Total PCE mg/kg	TCLP mg/L
SB-1			
2-4	5/26/20	0.164	N.A.
4-8	6/21/24	0.472	N.A.
8-10	5/26/20	17.7	0.0296*
SB-4			
2-6	6/21/24	1.55	N.A.
6-9	6/21/24	9.74	N.A.
SB-5			
2-4	6/21/24	0.39	N.A.
4-8	6/21/24	20.2	0.042
SB-7			
4-6	5/26/20	19.4	<0.010
6-9	6/21/24	16.6	0.0289
SB-12			
0-4	6/21/24	0.275	N.A.
5-7	7/10/24	N.A.	0.03
4-8	6/21/24	4.06	N.A.
SB-14			
0-5	6/21/24	0.226	N.A.
5-9	6/21/24	2.76	N.A.
SB-21			
0-4	6/21/24	7.06	N.A.
4-9	6/21/24	0.748	N.A.
7.5-10	9/13/21	3.8	N.A.

\* Sample collected on 6/21/24.



**ATTACHMENT E**  
**PCE TOTALS AND PCE TCLP LABORATORY**  
**REPORTS**



July 05, 2024

Brian Schneider  
Ramboll  
234 W. Florida St  
5th Floor  
Milwaukee, WI 53204

RE: Project: 1690027851 Spic and Span  
Pace Project No.: 40280143

Dear Brian Schneider:

Enclosed are the analytical results for sample(s) received by the laboratory on June 22, 2024. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Green Bay

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

Sincerely,

Steven Mleczko  
steve.mleczko@pacelabs.com  
(920)469-2436  
Project Manager

Enclosures

cc: Mitchell Levenhagen, Ramboll US Consulting, Inc.



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.



## CERTIFICATIONS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

---

### Pace Analytical Services Green Bay

1241 Bellevue Street, Green Bay, WI 54302

Florida/NELAP Certification #: E87948

Illinois Certification #: 200050

Kentucky UST Certification #: 82

Louisiana Certification #: 04168

Minnesota Certification #: 055-999-334

New York Certification #: 12064

North Dakota Certification #: R-150

South Carolina Certification #: 83006001

Texas Certification #: T104704529-21-8

Virginia VELAP Certification ID: 11873

Wisconsin Certification #: 405132750

Wisconsin DATCP Certification #: 105-444

USDA Soil Permit #: P330-21-00008

Federal Fish & Wildlife Permit #: 51774A

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PRELIMINARY

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE SUMMARY

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Lab ID	Sample ID	Matrix	Date Collected	Date Received
40280143001	WC-SB-1 (4-8')	Solid	06/21/24 09:12	06/22/24 08:55
40280143002	WC-SB-1 (8-10')	Solid	06/21/24 09:15	06/22/24 08:55
40280143003	WC-SB-4 (2-6')	Solid	06/21/24 10:05	06/22/24 08:55
40280143004	WC-SB-4 (6-9')	Solid	06/21/24 10:10	06/22/24 08:55
40280143005	WC-SB-5 (4-8')	Solid	06/21/24 11:05	06/22/24 08:55
40280143006	WC-SB-7 (6-9')	Solid	06/21/24 08:53	06/22/24 08:55
40280143007	WC-SB-12 (0-4')	Solid	06/21/24 11:15	06/22/24 08:55
40280143008	WC-SB-12 (4-8')	Solid	06/21/24 11:25	06/22/24 08:55
40280143009	WC-SB-14 (0-5')	Solid	06/21/24 09:26	06/22/24 08:55
40280143010	WC-SB-14 (5-9')	Solid	06/21/24 09:34	06/22/24 08:55
40280143011	WC-SB-21 (0-4')	Solid	06/21/24 10:26	06/22/24 08:55
40280143012	WC-SB-21 (4-9')	Solid	06/21/24 10:32	06/22/24 08:55
40280143013	TRIP BLANK	Solid	06/21/24 00:00	06/22/24 08:55

PRELIMINARY

### REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, LLC.



### SAMPLE ANALYTE COUNT

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Lab ID	Sample ID	Method	Analysts	Analytes Reported
40280143001	WC-SB-1 (4-8')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143002	WC-SB-1 (8-10')	EPA 8260	EIB	4
40280143003	WC-SB-4 (2-6')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143004	WC-SB-4 (6-9')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143005	WC-SB-5 (4-8')	EPA 8260	ALD	4
		EPA 8260	NB	4
		ASTM D2974-87	NMK	1
40280143006	WC-SB-7 (6-9')	EPA 8260	ALD	4
		EPA 8260	NB	4
		ASTM D2974-87	NMK	1
40280143007	WC-SB-12 (0-4')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143008	WC-SB-12 (4-8')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143009	WC-SB-14 (0-5')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143010	WC-SB-14 (5-9')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143011	WC-SB-21 (0-4')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143012	WC-SB-21 (4-9')	EPA 8260	ALD	4
		ASTM D2974-87	NMK	1
40280143013	TRIP BLANK	EPA 8260	ALD	4

PASI-G = Pace Analytical Services - Green Bay

### REPORT OF LABORATORY ANALYSIS

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## SUMMARY OF DETECTION

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Lab Sample ID Method	Client Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
<b>40280143001</b>	<b>WC-SB-1 (4-8')</b>					
EPA 8260	Tetrachloroethene	472	ug/kg	52.8	06/25/24 15:51	
ASTM D2974-87	Percent Moisture	2.7	%	0.10	06/25/24 15:38	
<b>40280143002</b>	<b>WC-SB-1 (8-10')</b>					
EPA 8260	Tetrachloroethene	29.6	ug/L	10.0	06/28/24 12:44	
<b>40280143003</b>	<b>WC-SB-4 (2-6')</b>					
EPA 8260	Tetrachloroethene	1550	ug/kg	56.2	06/25/24 16:10	
ASTM D2974-87	Percent Moisture	5.9	%	0.10	06/25/24 15:38	
<b>40280143004</b>	<b>WC-SB-4 (6-9')</b>					
EPA 8260	Tetrachloroethene	9740	ug/kg	164	06/25/24 20:56	
ASTM D2974-87	Percent Moisture	13.4	%	0.10	06/25/24 15:38	
<b>40280143005</b>	<b>WC-SB-5 (4-8')</b>					
EPA 8260	Tetrachloroethene	20200	ug/kg	153	06/25/24 21:16	
EPA 8260	Tetrachloroethene	42.1	ug/L	10.0	07/02/24 17:49	
ASTM D2974-87	Percent Moisture	10	%	0.10	06/25/24 15:38	
<b>40280143006</b>	<b>WC-SB-7 (6-9')</b>					
EPA 8260	Tetrachloroethene	16600	ug/kg	154	06/25/24 21:36	
EPA 8260	Tetrachloroethene	28.9	ug/L	10.0	07/02/24 18:06	
ASTM D2974-87	Percent Moisture	10.3	%	0.10	06/25/24 15:40	
<b>40280143007</b>	<b>WC-SB-12 (0-4')</b>					
EPA 8260	Tetrachloroethene	275	ug/kg	66.1	06/25/24 17:29	
ASTM D2974-87	Percent Moisture	13.8	%	0.10	06/25/24 15:40	
<b>40280143008</b>	<b>WC-SB-12 (4-8')</b>					
EPA 8260	Tetrachloroethene	4060	ug/kg	60.2	06/25/24 16:30	
ASTM D2974-87	Percent Moisture	9.3	%	0.10	06/25/24 15:40	
<b>40280143009</b>	<b>WC-SB-14 (0-5')</b>					
EPA 8260	Tetrachloroethene	226	ug/kg	53.7	06/25/24 17:48	
ASTM D2974-87	Percent Moisture	3.6	%	0.10	06/25/24 15:40	
<b>40280143010</b>	<b>WC-SB-14 (5-9')</b>					
EPA 8260	Tetrachloroethene	2760	ug/kg	53.7	06/25/24 16:49	
ASTM D2974-87	Percent Moisture	3.5	%	0.10	06/25/24 15:40	
<b>40280143011</b>	<b>WC-SB-21 (0-4')</b>					
EPA 8260	Tetrachloroethene	7060	ug/kg	110	06/25/24 21:55	
ASTM D2974-87	Percent Moisture	4.6	%	0.10	06/25/24 15:40	
<b>40280143012</b>	<b>WC-SB-21 (4-9')</b>					
EPA 8260	Tetrachloroethene	748	ug/kg	56.7	06/25/24 14:52	
ASTM D2974-87	Percent Moisture	6.3	%	0.10	06/25/24 15:41	

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-1 (4-8') Lab ID: 40280143001 Collected: 06/21/24 09:12 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene <b>Surrogates</b>	<b>472</b>	ug/kg	52.8	20.5	1	06/24/24 09:30	06/25/24 15:51	127-18-4	
1,2-Dichlorobenzene-d4 (S)	110	%	67-144		1	06/24/24 09:30	06/25/24 15:51	2199-69-1	
4-Bromofluorobenzene (S)	108	%	72-142		1	06/24/24 09:30	06/25/24 15:51	460-00-4	
Toluene-d8 (S)	116	%	70-139		1	06/24/24 09:30	06/25/24 15:51	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>2.7</b>	%	0.10	0.10	1		06/25/24 15:38		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-1 (8-10') Lab ID: 40280143002 Collected: 06/21/24 09:15 Received: 06/22/24 08:55 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV TCLP</b>									
Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 06/26/24 14:22									
Pace Analytical Services - Green Bay									
Tetrachloroethene	29.6	ug/L	10.0	4.1	10		06/28/24 12:44	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	98	%	70-130		10		06/28/24 12:44	2199-69-1	
4-Bromofluorobenzene (S)	98	%	70-130		10		06/28/24 12:44	460-00-4	
Toluene-d8 (S)	104	%	70-130		10		06/28/24 12:44	2037-26-5	

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-4 (2-6') Lab ID: 40280143003 Collected: 06/21/24 10:05 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>1550</b>	ug/kg	56.2	21.8	1	06/24/24 09:30	06/25/24 16:10	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	114	%	67-144		1	06/24/24 09:30	06/25/24 16:10	2199-69-1	
4-Bromofluorobenzene (S)	110	%	72-142		1	06/24/24 09:30	06/25/24 16:10	460-00-4	
Toluene-d8 (S)	116	%	70-139		1	06/24/24 09:30	06/25/24 16:10	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>5.9</b>	%	0.10	0.10	1		06/25/24 15:38		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-4 (6-9') Lab ID: 40280143004 Collected: 06/21/24 10:10 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>9740</b>	ug/kg	164	63.5	2.5	06/24/24 09:30	06/25/24 20:56	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	131	%	67-144		2.5	06/24/24 09:30	06/25/24 20:56	2199-69-1	
4-Bromofluorobenzene (S)	126	%	72-142		2.5	06/24/24 09:30	06/25/24 20:56	460-00-4	
Toluene-d8 (S)	127	%	70-139		2.5	06/24/24 09:30	06/25/24 20:56	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>13.4</b>	%	0.10	0.10	1		06/25/24 15:38		

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**ANALYTICAL RESULTS**

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

**Sample: WC-SB-5 (4-8')** **Lab ID: 40280143005** Collected: 06/21/24 11:05 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Tetrachloroethene	<b>20200</b>	ug/kg	153	59.2	2.5	06/24/24 09:30	06/25/24 21:16	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	112	%	67-144		2.5	06/24/24 09:30	06/25/24 21:16	2199-69-1	
4-Bromofluorobenzene (S)	103	%	72-142		2.5	06/24/24 09:30	06/25/24 21:16	460-00-4	
Toluene-d8 (S)	114	%	70-139		2.5	06/24/24 09:30	06/25/24 21:16	2037-26-5	
<b>8260 MSV TCLP</b>									
Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 07/01/24 14:37									
Pace Analytical Services - Green Bay									
Tetrachloroethene	<b>42.1</b>	ug/L	10.0	4.1	10		07/02/24 17:49	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		10		07/02/24 17:49	2199-69-1	
4-Bromofluorobenzene (S)	97	%	70-130		10		07/02/24 17:49	460-00-4	
Toluene-d8 (S)	100	%	70-130		10		07/02/24 17:49	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	<b>10</b>	%	0.10	0.10	1		06/25/24 15:38		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: **WC-SB-7 (6-9')** Lab ID: **40280143006** Collected: 06/21/24 08:53 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>									
Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B									
Pace Analytical Services - Green Bay									
Tetrachloroethene	<b>16600</b>	ug/kg	154	59.7	2.5	06/24/24 09:30	06/25/24 21:36	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	124	%	67-144		2.5	06/24/24 09:30	06/25/24 21:36	2199-69-1	
4-Bromofluorobenzene (S)	118	%	72-142		2.5	06/24/24 09:30	06/25/24 21:36	460-00-4	
Toluene-d8 (S)	129	%	70-139		2.5	06/24/24 09:30	06/25/24 21:36	2037-26-5	
<b>8260 MSV TCLP</b>									
Analytical Method: EPA 8260 Leachate Method/Date: EPA 1311; 07/01/24 14:37									
Pace Analytical Services - Green Bay									
Tetrachloroethene	<b>28.9</b>	ug/L	10.0	4.1	10		07/02/24 18:06	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	99	%	70-130		10		07/02/24 18:06	2199-69-1	
4-Bromofluorobenzene (S)	100	%	70-130		10		07/02/24 18:06	460-00-4	
Toluene-d8 (S)	102	%	70-130		10		07/02/24 18:06	2037-26-5	
<b>Percent Moisture</b>									
Analytical Method: ASTM D2974-87									
Pace Analytical Services - Green Bay									
Percent Moisture	<b>10.3</b>	%	0.10	0.10	1		06/25/24 15:40		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-12 (0-4') Lab ID: 40280143007 Collected: 06/21/24 11:15 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	275	ug/kg	66.1	25.6	1	06/24/24 09:30	06/25/24 17:29	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	132	%	67-144		1	06/24/24 09:30	06/25/24 17:29	2199-69-1	
4-Bromofluorobenzene (S)	120	%	72-142		1	06/24/24 09:30	06/25/24 17:29	460-00-4	
Toluene-d8 (S)	125	%	70-139		1	06/24/24 09:30	06/25/24 17:29	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	13.8	%	0.10	0.10	1		06/25/24 15:40		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-12 (4-8') Lab ID: 40280143008 Collected: 06/21/24 11:25 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>4060</b>	ug/kg	60.2	23.4	1	06/24/24 09:30	06/25/24 16:30	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	114	%	67-144		1	06/24/24 09:30	06/25/24 16:30	2199-69-1	
4-Bromofluorobenzene (S)	110	%	72-142		1	06/24/24 09:30	06/25/24 16:30	460-00-4	
Toluene-d8 (S)	118	%	70-139		1	06/24/24 09:30	06/25/24 16:30	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>9.3</b>	%	0.10	0.10	1		06/25/24 15:40		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-14 (0-5') Lab ID: 40280143009 Collected: 06/21/24 09:26 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>226</b>	ug/kg	53.7	20.8	1	06/24/24 09:30	06/25/24 17:48	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	116	%	67-144		1	06/24/24 09:30	06/25/24 17:48	2199-69-1	
4-Bromofluorobenzene (S)	114	%	72-142		1	06/24/24 09:30	06/25/24 17:48	460-00-4	
Toluene-d8 (S)	122	%	70-139		1	06/24/24 09:30	06/25/24 17:48	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>3.6</b>	%	0.10	0.10	1		06/25/24 15:40		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-14 (5-9') Lab ID: 40280143010 Collected: 06/21/24 09:34 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>2760</b>	ug/kg	53.7	20.8	1	06/24/24 09:30	06/25/24 16:49	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	116	%	67-144		1	06/24/24 09:30	06/25/24 16:49	2199-69-1	
4-Bromofluorobenzene (S)	108	%	72-142		1	06/24/24 09:30	06/25/24 16:49	460-00-4	
Toluene-d8 (S)	121	%	70-139		1	06/24/24 09:30	06/25/24 16:49	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>3.5</b>	%	0.10	0.10	1		06/25/24 15:40		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-21 (0-4') Lab ID: 40280143011 Collected: 06/21/24 10:26 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>7060</b>	ug/kg	110	42.5	2	06/24/24 09:30	06/25/24 21:55	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	118	%	67-144		2	06/24/24 09:30	06/25/24 21:55	2199-69-1	
4-Bromofluorobenzene (S)	112	%	72-142		2	06/24/24 09:30	06/25/24 21:55	460-00-4	
Toluene-d8 (S)	117	%	70-139		2	06/24/24 09:30	06/25/24 21:55	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>4.6</b>	%	0.10	0.10	1		06/25/24 15:40		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: WC-SB-21 (4-9') Lab ID: 40280143012 Collected: 06/21/24 10:32 Received: 06/22/24 08:55 Matrix: Solid

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

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<b>748</b>	ug/kg	56.7	22.0	1	06/24/24 09:30	06/25/24 14:52	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	123	%	67-144		1	06/24/24 09:30	06/25/24 14:52	2199-69-1	
4-Bromofluorobenzene (S)	114	%	72-142		1	06/24/24 09:30	06/25/24 14:52	460-00-4	
Toluene-d8 (S)	119	%	70-139		1	06/24/24 09:30	06/25/24 14:52	2037-26-5	
<b>Percent Moisture</b>	Analytical Method: ASTM D2974-87 Pace Analytical Services - Green Bay								
Percent Moisture	<b>6.3</b>	%	0.10	0.10	1		06/25/24 15:41		

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### ANALYTICAL RESULTS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Sample: TRIP BLANK Lab ID: 40280143013 Collected: 06/21/24 00:00 Received: 06/22/24 08:55 Matrix: Solid

Results reported on a "wet-weight" basis

Parameters	Results	Units	LOQ	LOD	DF	Prepared	Analyzed	CAS No.	Qual
<b>8260 MSV Med Level Normal List</b>	Analytical Method: EPA 8260 Preparation Method: EPA 5035/5030B Pace Analytical Services - Green Bay								
Tetrachloroethene	<19.4	ug/kg	50.0	19.4	1	06/24/24 09:30	06/25/24 12:54	127-18-4	
<b>Surrogates</b>									
1,2-Dichlorobenzene-d4 (S)	96	%	67-144		1	06/24/24 09:30	06/25/24 12:54	2199-69-1	
4-Bromofluorobenzene (S)	90	%	72-142		1	06/24/24 09:30	06/25/24 12:54	460-00-4	
Toluene-d8 (S)	94	%	70-139		1	06/24/24 09:30	06/25/24 12:54	2037-26-5	

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**QUALITY CONTROL DATA**

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

QC Batch: 477909 Analysis Method: EPA 8260  
 QC Batch Method: EPA 5035/5030B Analysis Description: 8260 MSV Med Level Normal List  
 Laboratory: Pace Analytical Services - Green Bay  
 Associated Lab Samples: 40280143001, 40280143003, 40280143004, 40280143005, 40280143006, 40280143007, 40280143008, 40280143009, 40280143010, 40280143011, 40280143012, 40280143013

METHOD BLANK: 2737886 Matrix: Solid  
 Associated Lab Samples: 40280143001, 40280143003, 40280143004, 40280143005, 40280143006, 40280143007, 40280143008, 40280143009, 40280143010, 40280143011, 40280143012, 40280143013

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Tetrachloroethene	ug/kg	<19.4	50.0	06/25/24 10:17	
1,2-Dichlorobenzene-d4 (S)	%	96	67-144	06/25/24 10:17	
4-Bromofluorobenzene (S)	%	91	72-142	06/25/24 10:17	
Toluene-d8 (S)	%	102	70-139	06/25/24 10:17	

LABORATORY CONTROL SAMPLE: 2737887

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Tetrachloroethene	ug/kg	2500	2440	98	70-130	
1,2-Dichlorobenzene-d4 (S)	%			93	67-144	
4-Bromofluorobenzene (S)	%			93	72-142	
Toluene-d8 (S)	%			98	70-139	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2737888 2737889

Parameter	Units	40280143012 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Tetrachloroethene	ug/kg	748	1130	1130	1720	1790	85	92	70-130	4	20	
1,2-Dichlorobenzene-d4 (S)	%						109	116	67-144			
4-Bromofluorobenzene (S)	%						108	112	72-142			
Toluene-d8 (S)	%						114	113	70-139			

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**REPORT OF LABORATORY ANALYSIS**

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### QUALITY CONTROL DATA

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

QC Batch: 478304

Analysis Method: EPA 8260

QC Batch Method: EPA 8260

Analysis Description: 8260 MSV TCLP

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40280143002

METHOD BLANK: 2739451

Matrix: Water

Associated Lab Samples: 40280143002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Tetrachloroethene	ug/L	<0.41	1.0	06/28/24 08:29	
1,2-Dichlorobenzene-d4 (S)	%	97	70-130	06/28/24 08:29	
4-Bromofluorobenzene (S)	%	99	70-130	06/28/24 08:29	
Toluene-d8 (S)	%	103	70-130	06/28/24 08:29	

METHOD BLANK: 2739230

Matrix: Solid

Associated Lab Samples: 40280143002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Tetrachloroethene	ug/L	<4.1	10.0	06/28/24 08:46	
1,2-Dichlorobenzene-d4 (S)	%	94	70-130	06/28/24 08:46	
4-Bromofluorobenzene (S)	%	97	70-130	06/28/24 08:46	
Toluene-d8 (S)	%	100	70-130	06/28/24 08:46	

LABORATORY CONTROL SAMPLE: 2739452

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Tetrachloroethene	ug/L	50	47.8	96	70-130	
1,2-Dichlorobenzene-d4 (S)	%			98	70-130	
4-Bromofluorobenzene (S)	%			99	70-130	
Toluene-d8 (S)	%			103	70-130	

MATRIX SPIKE SAMPLE: 2740094

Parameter	Units	40280067001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Tetrachloroethene	ug/L	<4.1	500	508	102	70-131	
1,2-Dichlorobenzene-d4 (S)	%				95	70-130	
4-Bromofluorobenzene (S)	%				98	70-130	
Toluene-d8 (S)	%				101	70-130	

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### QUALITY CONTROL DATA

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Parameter	Units	2740095		2740096		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		40280122001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result								
Tetrachloroethene	ug/L	<4.1	500	500	474	539	95	108	70-131	13	20		
1,2-Dichlorobenzene-d4 (S)	%						96	96	70-130				
4-Bromofluorobenzene (S)	%						104	97	70-130				
Toluene-d8 (S)	%						103	103	70-130				

PRELIMINARY

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QUALITY CONTROL DATA

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

QC Batch: 478695

Analysis Method: EPA 8260

QC Batch Method: EPA 8260

Analysis Description: 8260 MSV TCLP

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40280143005, 40280143006

METHOD BLANK: 2741597

Matrix: Water

Associated Lab Samples: 40280143005, 40280143006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Tetrachloroethene	ug/L	<0.41	1.0	07/02/24 11:34	
1,2-Dichlorobenzene-d4 (S)	%	100	70-130	07/02/24 11:34	
4-Bromofluorobenzene (S)	%	100	70-130	07/02/24 11:34	
Toluene-d8 (S)	%	99	70-130	07/02/24 11:34	

METHOD BLANK: 2741293

Matrix: Solid

Associated Lab Samples: 40280143005, 40280143006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Tetrachloroethene	ug/L	<4.1	10.0	07/02/24 12:59	
1,2-Dichlorobenzene-d4 (S)	%	100	70-130	07/02/24 12:59	
4-Bromofluorobenzene (S)	%	100	70-130	07/02/24 12:59	
Toluene-d8 (S)	%	100	70-130	07/02/24 12:59	

METHOD BLANK: 2741433

Matrix: Solid

Associated Lab Samples: 40280143005, 40280143006

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Tetrachloroethene	ug/L	<4.1	10.0	07/02/24 13:16	
1,2-Dichlorobenzene-d4 (S)	%	98	70-130	07/02/24 13:16	
4-Bromofluorobenzene (S)	%	97	70-130	07/02/24 13:16	
Toluene-d8 (S)	%	100	70-130	07/02/24 13:16	

LABORATORY CONTROL SAMPLE: 2741598

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Tetrachloroethene	ug/L	50	51.9	104	70-130	
1,2-Dichlorobenzene-d4 (S)	%			99	70-130	
4-Bromofluorobenzene (S)	%			99	70-130	
Toluene-d8 (S)	%			103	70-130	

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**QUALITY CONTROL DATA**

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2741994												
Parameter	Units	40280143005		2741995		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.	MS Result							
Tetrachloroethene	ug/L	42.1	500	500	615	624	115	116	70-131	1	20	
1,2-Dichlorobenzene-d4 (S)	%						99	99	70-130			
4-Bromofluorobenzene (S)	%						100	100	70-130			
Toluene-d8 (S)	%						102	102	70-130			

MATRIX SPIKE SAMPLE: 2741997									
Parameter	Units	40280266001		Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers	
		Result	MS Spike Conc.						
Tetrachloroethene	ug/L	<4.1	500	568	114	70-131			
1,2-Dichlorobenzene-d4 (S)	%				100	70-130			
4-Bromofluorobenzene (S)	%				99	70-130			
Toluene-d8 (S)	%				102	70-130			

PRELIMINARY

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### QUALITY CONTROL DATA

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

QC Batch: 478124

Analysis Method: ASTM D2974-87

QC Batch Method: ASTM D2974-87

Analysis Description: Dry Weight/Percent Moisture

Laboratory: Pace Analytical Services - Green Bay

Associated Lab Samples: 40280143001, 40280143003, 40280143004, 40280143005, 40280143006, 40280143007, 40280143008, 40280143009, 40280143010, 40280143011, 40280143012

SAMPLE DUPLICATE: 2738707

Parameter	Units	40280177001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	6.9	6.8	1	10	

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### REPORT OF LABORATORY ANALYSIS

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## QUALIFIERS

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

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### 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 - The reported result is an estimated value.

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.

DL - Adjusted Method Detection Limit.

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 - Analyte was not detected and is reported as less than the LOD or as defined by the customer.

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.

PRELIMINARY

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 1690027851 Spic and Span

Pace Project No.: 40280143

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
40280143001	WC-SB-1 (4-8')	EPA 5035/5030B	477909	EPA 8260	477917
40280143003	WC-SB-4 (2-6')	EPA 5035/5030B	477909	EPA 8260	477917
40280143004	WC-SB-4 (6-9')	EPA 5035/5030B	477909	EPA 8260	477917
40280143005	WC-SB-5 (4-8')	EPA 5035/5030B	477909	EPA 8260	477917
40280143006	WC-SB-7 (6-9')	EPA 5035/5030B	477909	EPA 8260	477917
40280143007	WC-SB-12 (0-4')	EPA 5035/5030B	477909	EPA 8260	477917
40280143008	WC-SB-12 (4-8')	EPA 5035/5030B	477909	EPA 8260	477917
40280143009	WC-SB-14 (0-5')	EPA 5035/5030B	477909	EPA 8260	477917
40280143010	WC-SB-14 (5-9')	EPA 5035/5030B	477909	EPA 8260	477917
40280143011	WC-SB-21 (0-4')	EPA 5035/5030B	477909	EPA 8260	477917
40280143012	WC-SB-21 (4-9')	EPA 5035/5030B	477909	EPA 8260	477917
40280143013	TRIP BLANK	EPA 5035/5030B	477909	EPA 8260	477917
40280143002	WC-SB-1 (8-10')	EPA 8260	478304		
40280143005	WC-SB-5 (4-8')	EPA 8260	478695		
40280143006	WC-SB-7 (6-9')	EPA 8260	478695		
40280143001	WC-SB-1 (4-8')	ASTM D2974-87	478124		
40280143003	WC-SB-4 (2-6')	ASTM D2974-87	478124		
40280143004	WC-SB-4 (6-9')	ASTM D2974-87	478124		
40280143005	WC-SB-5 (4-8')	ASTM D2974-87	478124		
40280143006	WC-SB-7 (6-9')	ASTM D2974-87	478124		
40280143007	WC-SB-12 (0-4')	ASTM D2974-87	478124		
40280143008	WC-SB-12 (4-8')	ASTM D2974-87	478124		
40280143009	WC-SB-14 (0-5')	ASTM D2974-87	478124		
40280143010	WC-SB-14 (5-9')	ASTM D2974-87	478124		
40280143011	WC-SB-21 (0-4')	ASTM D2974-87	478124		
40280143012	WC-SB-21 (4-9')	ASTM D2974-87	478124		

### REPORT OF LABORATORY ANALYSIS

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# ANALYTICAL REPORT

## PREPARED FOR

Attn: Kyle Heimstead  
Ramboll US Corporation  
234 W. Florida Street  
Fifth Floor  
Milwaukee, Wisconsin 53204

Generated 7/18/2023 1:41:14 PM

## JOB DESCRIPTION

Spic and Span 1690027851

## JOB NUMBER

500-236356-1

# Eurofins Chicago

## Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Chicago Project Manager.

## Authorization



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Authorized for release by  
Sandie Fredrick, Project Manager II  
[Sandra.Fredrick@et.eurofinsus.com](mailto:Sandra.Fredrick@et.eurofinsus.com)  
(920)261-1660



# Table of Contents

Cover Page . . . . .	1
Table of Contents . . . . .	3
Case Narrative . . . . .	4
Detection Summary . . . . .	5
Method Summary . . . . .	6
Sample Summary . . . . .	7
Client Sample Results . . . . .	8
Definitions . . . . .	10
QC Association . . . . .	11
Surrogate Summary . . . . .	12
QC Sample Results . . . . .	13
Chronicle . . . . .	15
Certification Summary . . . . .	16
Chain of Custody . . . . .	17
Receipt Checklists . . . . .	19

# Case Narrative

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

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**Job ID: 500-236356-1**

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**Laboratory: Eurofins Chicago**

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**Narrative**

**Job Narrative  
500-236356-1**

**Receipt**

The samples were received on 7/11/2023 10:00 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 1.5° C.

**GC/MS VOA**

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**Metals**

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

- 1
- 2
- 3
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- 13
- 14
- 15



# Detection Summary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

**Client Sample ID: SB #7 (4-6) TCLP**

**Lab Sample ID: 500-236356-1**

No Detections.

**Client Sample ID: SB #12 (5-7) TCLP**

**Lab Sample ID: 500-236356-2**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Tetrachloroethene	0.030		0.020	0.010	mg/L	20		8260D	TCLP

This Detection Summary does not include radiochemical test results.

Eurofins Chicago

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# Method Summary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	EET CHI
1311	TCLP Extraction	SW846	EET CHI
5030B	Purge and Trap	SW846	EET CHI

**Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

EET CHI = Eurofins Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200



# Sample Summary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

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<u>Lab Sample ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Collected</u>	<u>Received</u>
500-236356-1	SB #7 (4-6) TCLP	Solid	07/10/23 10:15	07/11/23 10:00
500-236356-2	SB #12 (5-7) TCLP	Solid	07/10/23 11:10	07/11/23 10:00

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# Client Sample Results

Client: Ramboll US Corporation  
 Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

**Client Sample ID: SB #7 (4-6) TCLP**

**Lab Sample ID: 500-236356-1**

**Date Collected: 07/10/23 10:15**

**Matrix: Solid**

**Date Received: 07/11/23 10:00**

**Method: SW846 8260D - Volatile Organic Compounds by GC/MS - TCLP**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	<0.010		0.020	0.010	mg/L			07/14/23 17:28	20
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	104		75 - 126					07/14/23 17:28	20
Toluene-d8 (Surr)	90		75 - 120					07/14/23 17:28	20
4-Bromofluorobenzene (Surr)	110		72 - 124					07/14/23 17:28	20
Dibromofluoromethane (Surr)	104		75 - 120					07/14/23 17:28	20

# Client Sample Results

Client: Ramboll US Corporation  
 Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

**Client Sample ID: SB #12 (5-7) TCLP**

**Lab Sample ID: 500-236356-2**

Date Collected: 07/10/23 11:10

Matrix: Solid

Date Received: 07/11/23 10:00

**Method: SW846 8260D - Volatile Organic Compounds by GC/MS - TCLP**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
<b>Tetrachloroethene</b>	<b>0.030</b>		0.020	0.010	mg/L			07/14/23 17:53	20
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		75 - 126					07/14/23 17:53	20
Toluene-d8 (Surr)	90		75 - 120					07/14/23 17:53	20
4-Bromofluorobenzene (Surr)	105		72 - 124					07/14/23 17:53	20
Dibromofluoromethane (Surr)	101		75 - 120					07/14/23 17:53	20

# Definitions/Glossary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

# QC Association Summary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## GC/MS VOA

### Leach Batch: 722899

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-236356-1	SB #7 (4-6) TCLP	TCLP	Solid	1311	
500-236356-2	SB #12 (5-7) TCLP	TCLP	Solid	1311	
LB 500-722899/1-A	Method Blank	TCLP	Solid	1311	
LCS 500-722899/11-A	Lab Control Sample	TCLP	Solid	1311	

### Analysis Batch: 723042

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-236356-1	SB #7 (4-6) TCLP	TCLP	Solid	8260D	722899
500-236356-2	SB #12 (5-7) TCLP	TCLP	Solid	8260D	722899
LB 500-722899/1-A	Method Blank	TCLP	Solid	8260D	722899
MB 500-723042/6	Method Blank	Total/NA	Solid	8260D	
LCS 500-723042/4	Lab Control Sample	Total/NA	Solid	8260D	

### Analysis Batch: 723274

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 500-723274/6	Method Blank	Total/NA	Solid	8260D	
LCS 500-722899/11-A	Lab Control Sample	TCLP	Solid	8260D	722899

# Surrogate Summary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## Method: 8260D - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: Total/NA

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA	TOL	BFB	DBFM
		(75-126)	(75-120)	(72-124)	(75-120)
LCS 500-723042/4	Lab Control Sample	94	94	108	95
MB 500-723042/6	Method Blank	95	92	109	100
MB 500-723274/6	Method Blank	90	95	106	94

#### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

## Method: 8260D - Volatile Organic Compounds by GC/MS

Matrix: Solid

Prep Type: TCLP

### Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA	TOL	BFB	DBFM
		(75-126)	(75-120)	(72-124)	(75-120)
500-236356-1	SB #7 (4-6) TCLP	104	90	110	104
500-236356-2	SB #12 (5-7) TCLP	101	90	105	101
LB 500-722899/1-A	Method Blank	106	90	107	104
LCS 500-722899/11-A	Lab Control Sample	107	91	97	107

#### Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)



# QC Sample Results

Client: Ramboll US Corporation  
 Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## Method: 8260D - Volatile Organic Compounds by GC/MS

**Lab Sample ID: MB 500-723042/6**  
**Matrix: Solid**  
**Analysis Batch: 723042**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	<0.00050		0.0010	0.00050	mg/L			07/14/23 10:37	1
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	95		75 - 126					07/14/23 10:37	1
Toluene-d8 (Surr)	92		75 - 120					07/14/23 10:37	1
4-Bromofluorobenzene (Surr)	109		72 - 124					07/14/23 10:37	1
Dibromofluoromethane (Surr)	100		75 - 120					07/14/23 10:37	1

**Lab Sample ID: LCS 500-723042/4**  
**Matrix: Solid**  
**Analysis Batch: 723042**

**Client Sample ID: Lab Control Sample**  
**Prep Type: Total/NA**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Tetrachloroethene	0.0500	0.0413		mg/L		83	70 - 128
Surrogate	LCS %Recovery	LCS Qualifier	Limits				
1,2-Dichloroethane-d4 (Surr)	94		75 - 126				
Toluene-d8 (Surr)	94		75 - 120				
4-Bromofluorobenzene (Surr)	108		72 - 124				
Dibromofluoromethane (Surr)	95		75 - 120				

**Lab Sample ID: MB 500-723274/6**  
**Matrix: Solid**  
**Analysis Batch: 723274**

**Client Sample ID: Method Blank**  
**Prep Type: Total/NA**

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	<0.00050		0.0010	0.00050	mg/L			07/17/23 11:00	1
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	90		75 - 126					07/17/23 11:00	1
Toluene-d8 (Surr)	95		75 - 120					07/17/23 11:00	1
4-Bromofluorobenzene (Surr)	106		72 - 124					07/17/23 11:00	1
Dibromofluoromethane (Surr)	94		75 - 120					07/17/23 11:00	1

**Lab Sample ID: LB 500-722899/1-A**  
**Matrix: Solid**  
**Analysis Batch: 723042**

**Client Sample ID: Method Blank**  
**Prep Type: TCLP**

Analyte	LB Result	LB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Tetrachloroethene	<0.010		0.020	0.010	mg/L			07/14/23 18:17	20
Surrogate	LB %Recovery	LB Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	106		75 - 126					07/14/23 18:17	20
Toluene-d8 (Surr)	90		75 - 120					07/14/23 18:17	20
4-Bromofluorobenzene (Surr)	107		72 - 124					07/14/23 18:17	20
Dibromofluoromethane (Surr)	104		75 - 120					07/14/23 18:17	20

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# QC Sample Results

Client: Ramboll US Corporation  
 Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## Method: 8260D - Volatile Organic Compounds by GC/MS (Continued)

**Lab Sample ID: LCS 500-722899/11-A**  
**Matrix: Solid**  
**Analysis Batch: 723274**

**Client Sample ID: Lab Control Sample**  
**Prep Type: TCLP**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Tetrachloroethene	1.00	0.987		mg/L		99	70 - 128

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	107		75 - 126
Toluene-d8 (Surr)	91		75 - 120
4-Bromofluorobenzene (Surr)	97		72 - 124
Dibromofluoromethane (Surr)	107		75 - 120



# Lab Chronicle

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## Client Sample ID: SB #7 (4-6) TCLP

Lab Sample ID: 500-236356-1

Date Collected: 07/10/23 10:15

Matrix: Solid

Date Received: 07/11/23 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
TCLP	Leach	1311			722899	LM	EET CHI	07/13/23 08:31
TCLP	Analysis	8260D		20	723042	W1T	EET CHI	07/14/23 17:28

## Client Sample ID: SB #12 (5-7) TCLP

Lab Sample ID: 500-236356-2

Date Collected: 07/10/23 11:10

Matrix: Solid

Date Received: 07/11/23 10:00

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
TCLP	Leach	1311			722899	LM	EET CHI	07/13/23 08:31
TCLP	Analysis	8260D		20	723042	W1T	EET CHI	07/14/23 17:53

### Laboratory References:

EET CHI = Eurofins Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

# Accreditation/Certification Summary

Client: Ramboll US Corporation  
Project/Site: Spic and Span 1690027851

Job ID: 500-236356-1

## Laboratory: Eurofins Chicago

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Wisconsin	State	999580010	08-31-23

1

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**Eurofins Chicago**

2417 Bond Street  
University Park IL 60484  
Phone 708-534-5200 Fax 708-534 5211

**Chain of Custody Record**

eurofins

E 1 n/p

<b>Client Information</b>		Sampler <i>Kyle Schaefer</i>	Lab PM Fredrick Sandie	Carrier Tracking No(s) <i>Dropped at TA Ramboll</i>	COC No: 500-114146-47093 1																												
Client Contact: Kyle Heimstead, <i>from Schneider</i>		Phone <i>262-271-6624</i>	F-Mail Sandra.Fredrick@et.eurofins.com	State of Origin <i>WI</i>	Page Page 1 of 1																												
Company Ramboll US Corporation		PWSID	<b>Analysis Requested</b>																														
Address: 234 W Florida Street Fifth Floor		Due Date Requested	<table border="1"> <tr> <td colspan="2">Preservation Codes</td> </tr> <tr> <td>A HCL</td> <td>M Hexane</td> </tr> <tr> <td>B NaOH</td> <td>N None</td> </tr> <tr> <td>C Zn Acetate</td> <td>O AsNaO2</td> </tr> <tr> <td>D - Nitric Acid</td> <td>F Na2O4S</td> </tr> <tr> <td>E NaHSO4</td> <td>Q Na2SO3</td> </tr> <tr> <td>F MeOH</td> <td>R Na2SO3</td> </tr> <tr> <td>G Amchlor</td> <td>S H2SO4</td> </tr> <tr> <td>H Ascorbic Acid</td> <td>T TSP Dodecahydrate</td> </tr> <tr> <td>I Ice</td> <td>U Acetone</td> </tr> <tr> <td>J DI Water</td> <td>V MCAA</td> </tr> <tr> <td>K EDTA</td> <td>W pH 4-5</td> </tr> <tr> <td>L EDA</td> <td>Y T-zma</td> </tr> <tr> <td colspan="2">Z other (specify)</td> </tr> </table>			Preservation Codes		A HCL	M Hexane	B NaOH	N None	C Zn Acetate	O AsNaO2	D - Nitric Acid	F Na2O4S	E NaHSO4	Q Na2SO3	F MeOH	R Na2SO3	G Amchlor	S H2SO4	H Ascorbic Acid	T TSP Dodecahydrate	I Ice	U Acetone	J DI Water	V MCAA	K EDTA	W pH 4-5	L EDA	Y T-zma	Z other (specify)	
Preservation Codes																																	
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E NaHSO4	Q Na2SO3																																
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G Amchlor	S H2SO4																																
H Ascorbic Acid	T TSP Dodecahydrate																																
I Ice	U Acetone																																
J DI Water	V MCAA																																
K EDTA	W pH 4-5																																
L EDA	Y T-zma																																
Z other (specify)																																	
City Milwaukee		TAT Requested (days) <i>Standard</i>																															
State Zip WI 53204		Compliance Project: <input type="checkbox"/> Yes <input type="checkbox"/> No																															
Phone 500-236356 COC		PO # 1690027851																															
Email kheimstead@ramboll.com, <i>Bschneider@ramboll.com</i>		WO #																															
Project Name Spic and Span 1690027851		Project # 50021029																															
Site <i>Spic and Span</i>		SSOW#																															
<b>Sample Identification</b>		Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Total Number of Containers	Special Instructions/Note																								
<i>SB #7 (4-6) TCLP</i>		<i>7-10-23</i>	<i>1015</i>	<i>G</i>	<i>Soil</i>	<i>N</i>	<i>N</i>	<i>X</i>																									
<i>SB #12 (5-7) TCLP</i>		<i>7-10-23</i>	<i>1110</i>	<i>G</i>	<i>Soil</i>	<i>N</i>	<i>N</i>	<i>X</i>																									
		<i>WJ</i>	<i>7-10-23</i>																														
<b>Possible Hazard Identification</b>					<b>Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)</b>																												
<input checked="" type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological					<input type="checkbox"/> Return To Client <input checked="" type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months																												
Deliverable Requested I II III IV Other (specify)					Special Instructions/QC Requirements																												
Empty Kit Relinquished by		Date		Time		Method of Shipment																											
Relinquished by <i>Kyle Schaefer</i>		Date/Time <i>7-10-23 / 1301</i>		Company <i>Ramboll</i>		Received by <i>[Signature]</i>		Date/Time <i>7-10-23 1301</i>		Company <i>Eurofins</i>																							
Relinquished by <i>EL</i>		Date/Time <i>7-10-23 1700</i>		Company <i>Eurofins</i>		Received by <i>[Signature]</i>		Date/Time <i>7/11/23 1000</i>		Company <i>Eurofins</i>																							
Relinquished by		Date/Time		Company		Received by		Date/Time		Company																							
Custody Seals Intact		Custody Seal No		Cooler Temperature(s) °C and Other Remarks																													
<input type="checkbox"/> Yes <input type="checkbox"/> No				<i>262-271-6624</i>																													

ORIGIN ID:RRLA (262) 202-5955  
IAN EVANS  
EUROFINS TESTAMERICA  
4125 N 124TH ST.  
SUITE F (REAR)  
BROOKFIELD, WI 53005  
UNITED STATES US

SHIP DATE: 10JUL23  
ACTWGT: 57 40 LB  
CAD: 0269688/CAFE3709

BILL RECIPIENT

TO **SAMPLE RECEIPT**  
**EUROFINS**  
**2417 BOND ST.**



58964/CAF4/FFPR

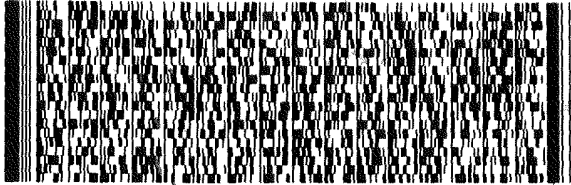
**UNIVERSITY PARK IL 60484**

500-236356 Waybl

(262) 202-6966  
INV:

REF

DEPT:



**FedEx**  
Express



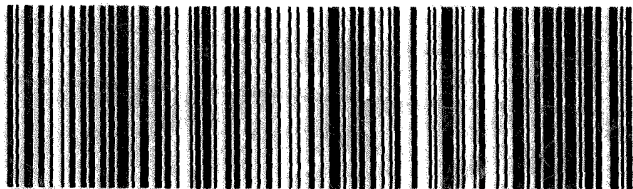
J231022110201uy

TRK# 6578-9770 8490  
0201

**TUE - 11 JUL 10:30A**  
**PRIORITY OVERNIGHT**

**79 JOTA**

**60484**  
IL-US **ORD**



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# Login Sample Receipt Checklist

Client: Ramboll US Corporation

Job Number: 500-236356-1

**Login Number: 236356**

**List Number: 1**

**Creator: Scott, Sherri L**

**List Source: Eurofins Chicago**

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.5
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



REVISED REMEDIAL DESIGN REPORT  
FORMER SPIC AND SPAN FACILITY  
MILWAUKEE, WISCONSIN

## **APPENDIX E**

### **OPERATIONS AND MAINTENANCE PLAN**



**January 2024**

Former Spic and Span, Inc  
4301 North Richards Street, Milwaukee, Wisconsin  
BRRTS No. 02-41-585636

## **Introduction**

This Operation, Maintenance, and Monitoring (OM&M) Plan has been prepared for the sub-slab vapor mitigation system installed at the former Spic and Span facility located at 4301 North Richards Street in Milwaukee, Wisconsin. The facility location is shown in the Figure 1 of the Remedial Design Report.

## **Description of Contamination**

Tetrachloroethylene (PCE) and trichloroethylene (TCE) were detected in sub-slab vapors at concentrations above Wisconsin Department of Natural Resources' (WDNR) Large and Small Commercial/Industrial Vapor Risk Screening Levels (VRSLs) in the area shown on Figure 4 of the Remedial Design Report.

## **Description of the SSDS**

The Sub-Slab Depressurization System (SSDS) has been designed to address sub-slab PCE and TCE vapors remaining after excavation. The system consists of three to four vapor extraction points as shown on SSDS-1 of the Remedial Design Report. The four sumps are connected to an aboveground piping network that is secured to the building structure, and the piping is manifolded together at a SSDS header pipe to route extracted vapors to a single vacuum extraction blower located on the north wall of the building.

## **System Inspection**

The SSDS is to be monitored annually. Items to be monitored and inspected include the following:

- Observing vacuum gauges on risers at each of the SSDSs to verify vacuum is being maintained;
- Check for damage to pipe network;
- Observe the blower for the presence of unusual noise or vibrations;
- Inspect the blower for leaks or any signs of overheating;
- Check for obstructions to blower outlet; and
- Inspect concrete floor for cracks that could serve as advection pathways for PCE and TCE.

A reading of "no vacuum" at any SSDS extraction point indicates that the SSDS is not functioning as designed and reveals a problem to be corrected during or following the inspection. Routine monitoring shall also include an evaluation of any significant changes to the building that have the potential to impact the functionality of the SSDS (i.e., floor condition or changes that require modification to the overhead SSDS piping system).

## **Routine Maintenance Activities**

Routine inspection and maintenance of the SSDS is to be performed on a periodic basis, concurrently with the operations monitoring activities. Observations and records of maintenance activities completed

shall be recorded in a field logbook to be stored in a secure location below the blower on the north interior wall of the building.

### **SSDS Blower**

The SSDS blower shall be inspected and maintenance activities performed in accordance with this OM&M Plan and the recommendations of the blower manufacturer. The following tasks shall be completed during each inspection:

- Check the SSDS blower motor lubricant. The motor shafts will also be inspected for proper bearing operation and/or signs of wear.
- Observe the blower for the presence of unusual noise or vibrations.
- Inspect the blower motor for oil leaks or any signs of overheating.
- Inspect the blower filter for dirt build-up and change, as necessary.
- Check and/or drain the condensate in the in the sump of the discharge stack and empty, as necessary.

### **Concrete Floor**

The integrity of the concrete floor, patches and the concrete sealing material needs to be maintained during SSDS operation. The condition of concrete floor shall be documented in the field logbook during the annual inspections. If problems are noted during the inspections or at any other time of the year, repairs shall be scheduled as soon as practical. Discontinuities in the floor seal can be repaired by reapplying the sealing material. Repairs to the SSDS must be conducted by a contractor with experience in applying floor sealings/coatings.

### **System Alarm**

The system will include an alarm that will be triggered if the SSDS blower stops running. The owner of the building will be provided with instructions on the steps to take in the event of an alarm that include the following:

- Check the SSDS blower to verify that it is not operating inspect for physical impediments to operation;
- Check circuit breaker;
- Verify the blowers on the unit heaters are operating and continue operating until SSDS blower is operating again; and
- Contact Lifetime Radon Solutions or other experienced mechanical contractor to inspect and adjust/repair equipment.

### **Prohibition of Activities and Notification of WDNR Prior to Actions Affecting SSDS Operation**

The following activities are prohibited on any portion of the SSDS or associated portions of the building, unless prior written approval has been obtained from the WDNR: 1) removal of the existing SSDS; 2) replacement of any part of the SSDS; 3) removing or replacing any part of the concrete floor slab; 4) changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or



similar residential exposure settings; or 5) changing the construction of a building that has a vapor mitigation system in place.

If removal, replacement, or other changes to the SSDS are considered, the property owner will contact the WDNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with Wisconsin Administrative Code (WAC) NR 727.07.

**Amendment or Withdrawal of Maintenance Plan**

This OM&M Plan can be amended or withdrawn by the property owner and its successors with the written approval of the WDNR.

**Contacts**

Responsible Party: Robert Miller  
108 West Miller Drive  
Mequon, WI 53092  
(414) 378-5522

Responsible Party’s Environmental Consultant:  
Ramboll Americas Engineering Solutions, Inc.  
Brian Schneider, PE  
234 W. Florida Street, Fifth Floor  
Milwaukee, WI 53204  
262-901-3507

Property Owner: Robert Miller  
108 West Miller Drive  
Mequon, WI 53092  
(414) 378-5522

Lessee: To be determined

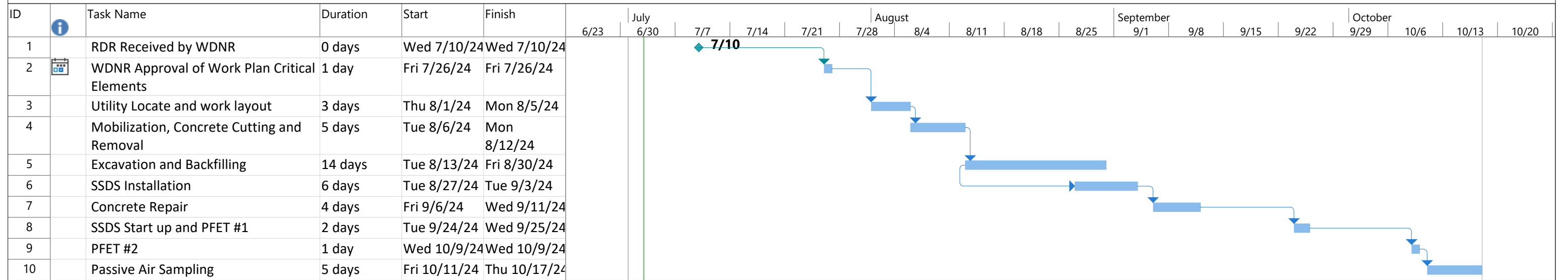
Mechanical Contractor: Lifetime Radon Solutions  
805 Wells Street  
Delafield, WI 53018  
Contact: Chad Rogness, (262) 955-5701

WDNR Project Manager: Wisconsin Department of Natural Resources  
Milwaukee Service Center  
1027 W. Saint Paul Avenue  
Milwaukee, WI 53233  
Contact: Linda Stanek, (414) 316-0208

## **APPENDIX F**

### **SCHEDULE**

Remedial Action Schedule  
 Spic and Span, Inc.  
 4301 North Richards Street  
 Milwaukee, WI



Project: Updated Schedule.mpp  
 Date: Wed 7/3/24

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			