

West Central Environmental Consultants

11265 91st Ave N • Maple Grove, MN 55369 (763) 571-4944 • 1-888-544-9481 • Fax: (763) 425-5312

April 19, 2013

Ms. Kathryn Serier, MPCA PRP Mr. Jim Stockinger, MPCA ERT 520 Lafayette Road St. Paul, MN 55155

SUBJECT: SPILL RESPONSE REPORT – FUEL OIL NO. 6 (03/14/2011)

MN Extended Treatment Options Facility - 1425 E Rum River Dr S, Cambridge, MN 55008

MPCA Spill No. 80609, MPCA Leak No. 18340

WCEC Job No. 11-8095-30

Dear Ms. Serier & Mr. Stockinger:

The purpose of this report is to document spill cleanup work performed by West Central Environmental Consultants, Inc. (WCEC) for the above-referenced spill in Cambridge, Minnesota. This report also serves as the investigation report for the Minnesota Pollution Control Agency's (MPCA's) Petroleum Remediation Program to allow for leak site closure. WCEC was authorized to complete this report by Mr. Alan Van Buskirk, State Operated Services, Minnesota Department of Human Services.

In the afternoon of March 14, 2011, WCEC was contacted by the Minnesota Extended Treatment Options (METO) Facility to respond to a fuel oil no. 6 spill that reportedly occurred at the facility's power plant, traveled through the sanitary sewer, and contaminated the City of Cambridge's wastewater treatment plant (WWTP). WCEC agreed to proceed with the cleanup as a vendor under terms of Minnesota's Cooperative Purchasing Venture (CPV), established by Minn. Stat. § 16C.03, subd.10, that allows eligible entities to purchase goods, certain services and utilities from contracts established by the Materials Management Division (MMD) for Minnesota state agencies. WCEC began contacting contractors for assistance.

WCEC was contacted the following day, March 15, 2012, by MPCA Emergency Response staff regarding status of the cleanup. WCEC completed site visits to evaluate site conditions and completed initial spill cleanup activities on March 15, 16, and 18, 2011. Contractors began making site visits to evaluate conditions on March 15, 2011. WCEC's evaluation indicated that fuel oil no. 6, which has to be heated so it can flow or be pumped to the power plant boiler(s), had entered a heating coil condensate line and a floor drain that discharges to the sanitary sewer lift station located at the northwest corner of the power plant. The lift station pumps sewage east and up the hill to the sanitary sewer that flows north for approximately one-half mile along the Rum River to the WWTP. The distance to the WWTP, and the fuel oil observed in the lift station and manholes leading to the WWTP, indicated that a fairly significant volume of fuel oil must have been released. The duration and rate of the release are unknown, but WWTP staff indicated that fuel oil had started to slowly enter the plant for some time prior to March 14, 2011. There was no indication during this initial evaluation, or at any other time during the 3-month long cleanup, that fuel oil had leaked out of the sewer line.

From March 14 to 18, 2011, WCEC was in contact with MPCA's Emergency Response and municipal wastewater staff, METO staff, City of Cambridge WWTP staff, and numerous subcontractors to develop a cleanup plan and avoid WWTP shutdown. The initial cleanup actions had shown that use of absorbents and typical vacuum trucks would not be successful at recovering the now semi-hardened fuel oil from the one-half mile long stretch of sanitary sewer that ran at depths of up to 30 feet below ground. A plan was agreed upon to bypass a portion of the WWTP to allow for cleaning of the pretreatment building, grit tank and waste activated sludge (WAS) tank. This was to be followed by cleaning of the sanitary sewer between METO and the WWTP by creating another half-mile long bypass of the sanitary sewer from the METO to the WWTP. The WWTP bypass required plugging the 30-inch diameter sanitary sewer immediately before it entered the Pretreatment Building and pumping sewage over the ground from the sanitary sewer manhole at METO to the return activated sludge (RAS) tank at the WWTP. The manhole at the METO was also plugged to isolate the line and allow for cleaning. The bypass from the METO to the WWTP was also routed to the RAS tank. During this entire process, WCEC communicated cleanup status with the City of Cambridge's WWTP supervisor, METO's on-site supervisor, and the MPCA.

WCEC subcontracted a variety of contractors to complete the work including Infratech, Northern Dewatering, Hotsy Equipment, Veolia Environmental Services, Bjorkland Companies, Buckingham Companies, Pace Analytical, Stevens Drilling & Environmental Services, McDonough's Sewer Service, Pioneer Tank Lines, Wayne Transports, Rain-for-Rent, and Isanti Electric.

Daily (Monday through Friday) spill response cleanup activities started Monday, March 21, 2011, and continued for 12.5 weeks ending on Wednesday, June 15, 2011. The work generally consisted of high pressure hot water jetting to loosen the fuel oil, and recovery with subcontracted vacuum trucks capable of, and designed for, recovering both liquids and solids. Water was decanted from the truck with WCEC's vacuum truck and stored on site in frac and storage tanks pending disposal either under terms of Met Council Environmental Services special discharge approval no. 2940, or at Determan Fluid Solutions. A total of approximately 120,000 gallons of water were discharged to the Metropolitan Council sewer system, and 205,323 gallons of oil/water mixture and 200 gallons of sludge were disposed of at Determan Fluid solutions. Recovered fuel oil was mixed on site with sand, straw, and lime in roll-off boxes and disposed of at Veolia ES Rolling Hills Landfill near Buffalo. Fifty three (53) loads of waste totaling 569.2 tons were disposed of at Veolia.

Based on the response actions taken, and no evidence of a release outside of the sanitary sewer and WWTP, we recommend no further action and spill file closure.

Please contact me at 763-571-4944 or by email at pcarter@wcec.com if you have any questions.

Sincerely,

WEST CENTRAL ENVIRONMENTAL CONSULTANTS, INC

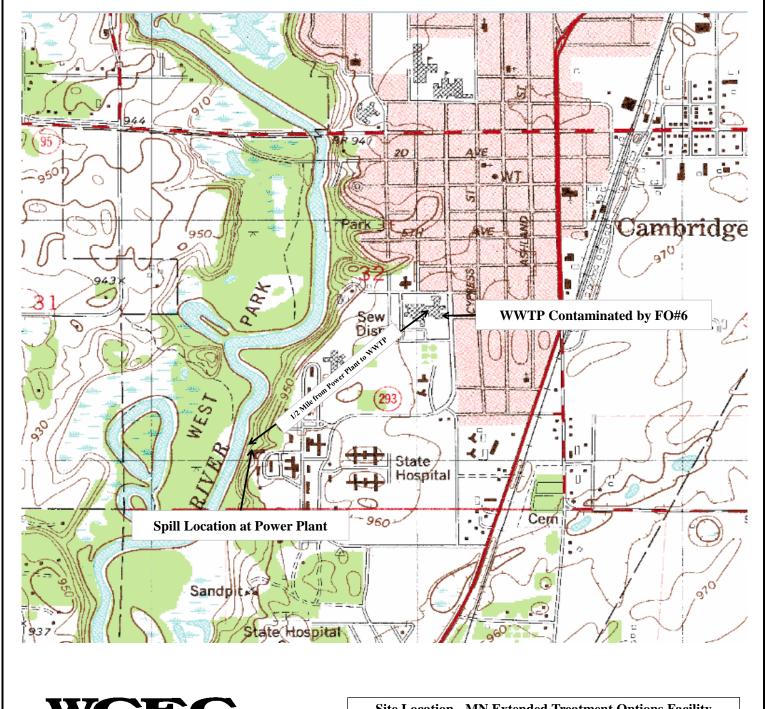
Paul Carter

Project Manager

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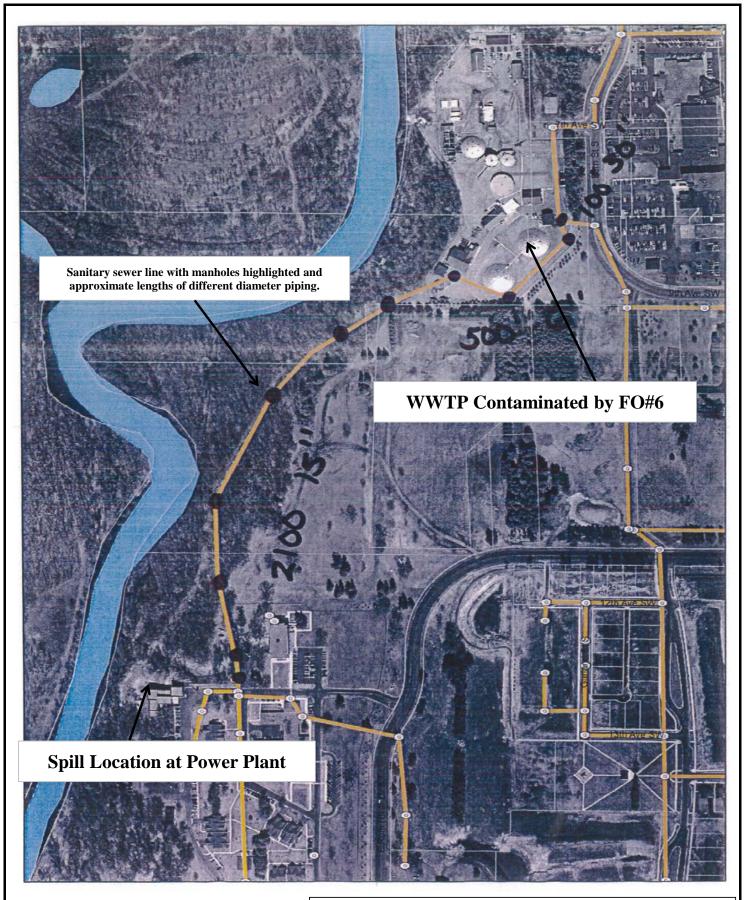
Attachments: Site Location Map, Site Maps, Photos, Laboratory Report, Disposal Documentation

cc: Alan Van Buskirk - State Operated Services, P.O. Box 64980, St. Paul, MN 55164-0980



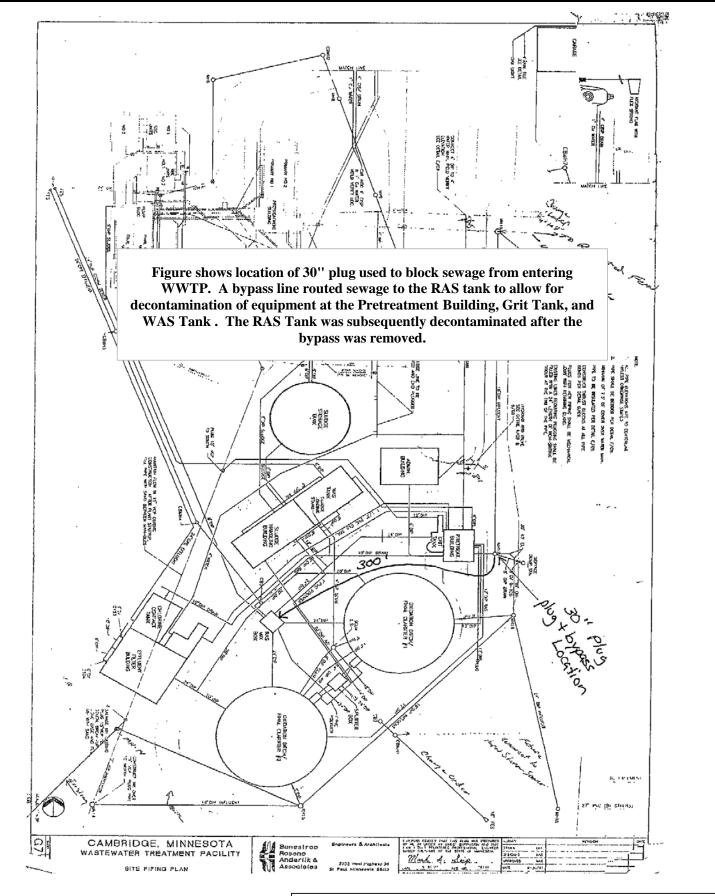
ENVIRONMENTAL CONSULTANTS
11265 91st Ave N Maple Grove, MN 55369

Site Location - MN Extended Treatment Options Facility 1425 E Rum River Dr S, Cambridge, MN 55008 MPCA Spill No. 80609, MPCA Leak No. 18340 WCEC Job No. 11-8095-30





Sanitary Sewer Line from MN Extended Treatment Options Facility to City WWTP 1425 E Rum River Dr S, Cambridge, MN 55008 MPCA Spill No. 80609, MPCA Leak No. 18340 WCEC Job No. 11-8095-30





City WWTP Contaminated by FO#6 from MN Extended
Treatment Options Facility
1425 E Rum River Dr S, Cambridge, MN 55008
MPCA Spill No. 80609, MPCA Leak No. 18340
WCEC Job No. 11-8095-30



Piping at top of picture carries heating coil condensate water to floor drain at the power plant. The heating coils are necessary to make the fuel oil #6 flow.



Fuel oil #6 entered corroded heating coils and flowed with condensate to floor drain that leads to sanitary sewer.





Oil in lift station located outside power plant. The lift station pushes sewage from the



river side of the power plant at ~920' east up a hill to the sanitary sewer at ~955'.





Typical view of a sanitary sewer manhole showing fuel oil at depth



Fuel oil no. 6 "sludge" at WWTP pretreatment building





Fuel oil no. 6 contaminated equipment at WWTP pretreatment building



Deep pit or sump at WWTP pretreatment building contaminated with fuel oil





Fuel oil on waste conveyor at WWP pretreatment building



Fuel oil in waste auger at WWP pretreatment building





Sewage from the METO was pumped over the ground by the blue pumps shown to the left so that the half-mile of sewer could be cleaned



Vacuum trucks were used to recover fuel oil and jetting water from the sewer between the METO and the WWTP



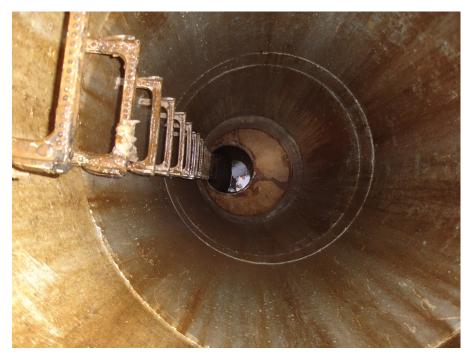


Typical sanitary sewer manhole between the METO and WWTP



Vacuum hoses and jetter lines used to clean and recover fuel oil from the sanitary sewer





Deep manhole at WWTP



Cleaning RAS tank at WWTP





After water was decanted from the blower truck using a vacuum truck, the fuel oil waste



was mixed with sand, lime, and straw in roll-off boxes pending disposal





Contaminated water with a petroleum sheen was disposed of at Determan Fluid Solutions



Contaminated water without a sheen was stored on site and disposed of under a Met Council discharge permit





Minneapolis, MN 55414 (612)607-1700



March 29, 2011

Mr. Paul Carter West Central Env. Consultants 11265 91st Ave. N Maple Grove, MN 55369

RE: Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

Dear Mr. Carter:

Enclosed are the analytical results for sample(s) received by the laboratory on March 25, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

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

Sincerely,

Diane J. Anderson

Diany anderson

diane.anderson@pacelabs.com

Project Manager

Enclosures







1700 Elm Street - Suite 200 Minneapolis, MN 55414 (612)607-1700

CERTIFICATIONS

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414

A2LA Certification #: 2926.01 Alaska Certification #: UST-078 Alaska Certification #MN00064 Arizona Certification #: AZ-0014 Arkansas Certification #: 88-0680 California Certification #: 01155CA EPA Region 8 Certification #: Pace Florida/NELAP Certification #: E87605 Georgia Certification #: 959 Idaho Certification #: MN00064

Illinois Certification #: 200011 Iowa Certification #: 368 Kansas Certification #: E-10167 Louisiana Certification #: 03086 Louisiana Certification #: LA080009

Maine Certification #: 2007029 Maryland Certification #: 322 Michigan DEQ Certification #: 9909 Minnesota Certification #: 027-053-137 Mississippi Certification #: Pace Montana Certification #: MT CERT0092

Nevada Certification #: MN_00064 Nebraska Certification #: Pace New Jersey Certification #: MN-002 New Mexico Certification #: Pace New York Certification #: 11647 North Carolina Certification #: 530 North Dakota Certification #: R-036 North Dakota Certification #: R-036A Ohio VAP Certification #: CL101

Oklahoma Certification #: D9921 Oklahoma Certification #: 9507 Oregon Certification #: MN200001 Pennsylvania Certification #: 68-00563

Puerto Rico Certification

Tennessee Certification #: 02818 Texas Certification #: T104704192 Washington Certification #: C754 Wisconsin Certification #: 999407970

REPORT OF LABORATORY ANALYSIS This report shall not be reproduced, except in full,

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(612)607-1700



SAMPLE SUMMARY

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

Lab ID	Sample ID	Matrix	Date Collected	Date Received	
10152796001	Wet Well #1	Water	03/25/11 13:00	03/25/11 14:39	
10152796002	Sand With F.O.#6	Solid	03/25/11 12:45	03/25/11 14:39	



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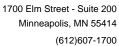
SAMPLE ANALYTE COUNT

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10152796001	Wet Well #1	WI MOD DRO	JLR	2
		WI MOD GRO	KT1	6
		SM 2540D	PH1	1
		SM 4500-H+B	PH1	1
		EPA 410.4	MWD	1
10152796002	Sand With F.O.#6	EPA 8082	KL1	11
		EPA 6010	IP	7
		EPA 7470	TEM	1
		% Moisture	JDL	1
		EPA 8260	ECB	5
		EPA 9095	PH1	1







ANALYTICAL RESULTS

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

Sample: Wet Well #1	Lab ID: 101	52796001	Collected: 03/25/1	1 13:00	Received: 03	3/25/11 14:39 N	fatrix: Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
WIDRO GCS	Analytical Meth	nod: WI MOD	DRO Preparation	Method	: WI MOD DRO			
Diesel Range Organics	23.6 mg	g/L	1.7	10	03/25/11 13:29	03/28/11 10:55		P4,P8, T6
n-Triacontane (S)	0 %		50-150	10	03/25/11 13:29	03/28/11 10:55		S4
WIGRO GCV	Analytical Meth	nod: WI MOD	GRO					
Benzene	ND ug	/L	10.0	10		03/26/11 00:10	71-43-2	
Ethylbenzene	283 ug	/L	10.0	10		03/26/11 00:10	100-41-4	
Gasoline Range Organics	2790 ug	/L	1000	10		03/26/11 00:10		
Toluene	31.0 ug	/L	10.0	10		03/26/11 00:10	108-88-3	
Xylene (Total)	1880 ug	/L	30.0	10		03/26/11 00:10	1330-20-7	
a,a,a-Trifluorotoluene (S)	104 %		80-125	10		03/26/11 00:10	98-08-8	D3
2540D Total Suspended Solids	Analytical Meth	nod: SM 2540)D					
Total Suspended Solids	10200 mg	g/L	333	1		03/28/11 14:42		
4500H+ pH, Electrometric	Analytical Meth	nod: SM 4500)-H+B					
pH at 25 Degrees C	7.2 Sto	d. Units	0.10	1		03/29/11 12:24		H6
410.4 COD	Analytical Meth	nod: EPA 410	.4					
Chemical Oxygen Demand	12000 mg	g/L	500	10		03/29/11 09:25		1M

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ANALYTICAL RESULTS

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

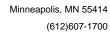
Sample: Sand With F.O.#6	Lab ID: 10152796002	Collected: 03/25/11	12:45	Received: 03	3/25/11 14:39 N	Matrix: Solid			
Results reported on a "dry-weigh	t" basis								
Parameters	Results Units	Report Limit I	DF	Prepared	Analyzed	CAS No.	Qual		
3082 GCS PCB	Analytical Method: EPA 8	082 Preparation Method	d: EPA	A 3550					
PCB-1016 (Aroclor 1016)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	12674-11-2			
PCB-1221 (Aroclor 1221)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	11104-28-2			
PCB-1232 (Aroclor 1232)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	11141-16-5			
PCB-1242 (Aroclor 1242)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	53469-21-9			
PCB-1248 (Aroclor 1248)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	12672-29-6			
PCB-1254 (Aroclor 1254)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	11097-69-1			
PCB-1260 (Aroclor 1260)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	11096-82-5			
PCB-1262 (Aroclor 1262)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	37324-23-5			
PCB-1268 (Aroclor 1268)	ND ug/kg	379	10	03/25/11 17:43	03/29/11 01:08	11100-14-4			
Tetrachloro-m-xylene (S)	85 %	55-125	10	03/25/11 17:43	03/29/11 01:08	877-09-8	D3		
Decachlorobiphenyl (S)	105 %	55-125	10	03/25/11 17:43	03/29/11 01:08	2051-24-3			
6010 MET ICP, TCLP	Analytical Method: EPA 6	010 Preparation Method	d: EPA	A 3010					
	Leachate Method/Date: E	EPA 1311; 03/26/11 14:55	5						
Arsenic	ND mg/L	0.050	5	03/26/11 15:24	03/28/11 10:29	7440-38-2			
Barium	ND mg/L	0.25	5	03/26/11 15:24	03/28/11 10:29	7440-39-3			
Cadmium	ND mg/L	0.0050	5	03/26/11 15:24	03/28/11 10:29	7440-43-9			
Chromium	ND mg/L	0.050	5	03/26/11 15:24	03/28/11 10:29	7440-47-3			
Lead	ND mg/L	0.015	5	03/26/11 15:24	03/28/11 10:29	7439-92-1			
Selenium	0.13 mg/L	0.075	5	03/26/11 15:24	03/28/11 10:29	7782-49-2			
Silver	ND mg/L	0.050	5	03/26/11 15:24	03/28/11 10:29	7440-22-4			
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470								
	Leachate Method/Date: E	PA 1311; 03/26/11 14:55	5						
Mercury	ND ug/L	0.80	1	03/26/11 15:27	03/28/11 09:45	7439-97-6			
Dry Weight	Analytical Method: % Moi	sture							
Percent Moisture	13.0 %	0.10	1		03/28/11 00:00				
3260 MSV TCLP	Analytical Method: EPA 8	260 Leachate Method/D	Date: E	EPA 1311; 03/26/	/11 14:55				
Benzene	ND ug/L	50.0	1		03/28/11 16:02	71-43-2			
1,2-Dichloroethane-d4 (S)	95 %	75-131	1		03/28/11 16:02	17060-07-0			
Toluene-d8 (S)	98 %	75-125	1		03/28/11 16:02	2037-26-5			
4-Bromofluorobenzene (S)	102 %	75-125	1		03/28/11 16:02	460-00-4			
Dibromofluoromethane (S)	103 %	75-130	1		03/28/11 16:02	1868-53-7			
9095 Paint Filter Liquid Test	Analytical Method: EPA 9	095							
Free Liquids	ND mL/5min	1.0	1		03/28/11 09:30		N2		

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: OEXT/15118 Analysis Method: EPA 8082
QC Batch Method: EPA 3550 Analysis Description: 8082 GCS PCB

Associated Lab Samples: 10152796002

METHOD BLANK: 948836 Matrix: Solid

Associated Lab Samples: 10152796002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg	ND ND	33.0	03/29/11 00:36	
PCB-1221 (Aroclor 1221)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1232 (Aroclor 1232)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1242 (Aroclor 1242)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1248 (Aroclor 1248)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1254 (Aroclor 1254)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1260 (Aroclor 1260)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1262 (Aroclor 1262)	ug/kg	ND	33.0	03/29/11 00:36	
PCB-1268 (Aroclor 1268)	ug/kg	ND	33.0	03/29/11 00:36	
Decachlorobiphenyl (S)	%	88	55-125	03/29/11 00:36	
Tetrachloro-m-xylene (S)	%	88	55-125	03/29/11 00:36	

LABORATORY CONTROL SAMPLE: 948837

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
PCB-1016 (Aroclor 1016)	ug/kg	667	563	84	68-125	
PCB-1260 (Aroclor 1260)	ug/kg	667	575	86	64-125	
Decachlorobiphenyl (S)	%			96	55-125	
Tetrachloro-m-xylene (S)	%			96	55-125	

MATRIX SPIKE & MATRIX SF	IKE DUPLICAT	E: 94883	8		948839							
			MS	MSD								
	10°	152796002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
PCB-1016 (Aroclor 1016)	ug/kg	ND	763	766	864	866	113	113	43-128	.3	30	
PCB-1260 (Aroclor 1260)	ug/kg	ND	763	766	656	628	86	82	36-126	4	30	
Decachlorobiphenyl (S)	%						99	107	55-125			
Tetrachloro-m-xylene (S)	%						92	87	55-125			D3

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REPORT OF LABORATORY ANALYSIS

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(612)607-1700



QUALITY CONTROL DATA

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: OEXT/15116 Analysis Method: WI MOD DRO
QC Batch Method: WI MOD DRO Analysis Description: WIDRO GCS

Associated Lab Samples: 10152796001

METHOD BLANK: 948649 Matrix: Water

Associated Lab Samples: 10152796001

Blank Reporting Limit Parameter Units Result Qualifiers Analyzed mg/L Diesel Range Organics ND 0.10 03/28/11 07:49 n-Triacontane (S) % 80 50-150 03/28/11 07:49

LABORATORY CONTROL SAMPLE & LCSD: 948650 948651 Spike LCS **LCSD** LCS LCSD % Rec Max Parameter Units Conc. Result Result % Rec % Rec Limits **RPD RPD** Qualifiers **Diesel Range Organics** 2 mg/L 1.6 1.7 82 83 75-115 20 n-Triacontane (S) % 89 84 50-150

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: GCV/7890 Analysis Method: WI MOD GRO
QC Batch Method: WI MOD GRO Analysis Description: WIGRO GCV Water

Associated Lab Samples: 10152796001

METHOD BLANK: 948705 Matrix: Water

Associated Lab Samples: 10152796001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/L	ND	1.0	03/25/11 17:50	
Ethylbenzene	ug/L	ND	1.0	03/25/11 17:50	
Gasoline Range Organics	ug/L	ND	100	03/25/11 17:50	
Toluene	ug/L	ND	1.0	03/25/11 17:50	
Xylene (Total)	ug/L	ND	3.0	03/25/11 17:50	
a,a,a-Trifluorotoluene (S)	%	101	80-125	03/25/11 17:50	

LABORATORY CONTROL SAME	PLE & LCSD: 948706		94	18707						
Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Benzene	ug/L	100	108	103	108	103	80-120	5	20	
Ethylbenzene	ug/L	100	109	104	109	104	80-120	5	20	
Gasoline Range Organics	ug/L	1000	1090	1030	109	103	80-120	5	20	
Toluene	ug/L	100	111	106	111	106	80-120	5	20	
Xylene (Total)	ug/L	300	322	306	107	102	80-120	5	20	
a,a,a-Trifluorotoluene (S)	%				101	101	80-125			

MATRIX SPIKE SAMPLE:	949068						
		10152746011	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Benzene	ug/L	5.8	100	111	105	80-120	
Ethylbenzene	ug/L	ND	100	109	109	80-120	
Gasoline Range Organics	ug/L	ND	1000	1120	112	80-120	
Toluene	ug/L	ND	100	110	109	80-120	
Xylene (Total)	ug/L	ND	300	321	107	80-120	
a,a,a-Trifluorotoluene (S)	%				100	80-125	

SAMPLE DUPLICATE: 949069

		10152746012	Dup		Max	
Parameter	Units	Result	Result	RPD	RPD	Qualifiers
Benzene	ug/L	ND	ND		20	
Ethylbenzene	ug/L	ND	ND		20	
Gasoline Range Organics	ug/L	ND	ND		20	
Toluene	ug/L	ND	ND		20	
Xylene (Total)	ug/L	ND	ND		20	
a,a,a-Trifluorotoluene (S)	%	102	101	1		

Date: 03/29/2011 04:48 PM REPORT OF LABORATORY ANALYSIS

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Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: MPRP/25232 Analysis Method: EPA 6010
QC Batch Method: EPA 3010 Analysis Description: 6010 MET TCLP

Associated Lab Samples: 10152796002

METHOD BLANK: 949012 Matrix: Water

Associated Lab Samples: 10152796002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	 mg/L	ND ND	0.050	03/28/11 10:16	
Barium	mg/L	ND	0.25	03/28/11 10:16	
Cadmium	mg/L	ND	0.0050	03/28/11 10:16	
Chromium	mg/L	ND	0.050	03/28/11 10:16	
Lead	mg/L	ND	0.015	03/28/11 10:16	
Selenium	mg/L	ND	0.075	03/28/11 10:16	
Silver	mg/L	ND	0.050	03/28/11 10:16	

LABORATORY CONTROL SAMPLE: 949013

Parameter	Units	Spike LCS LCS % Rec Units Conc. Result % Rec Limits				
Arsenic	 mg/L		0.81	81	80-120	
Barium	mg/L	1	0.88	88	80-120	
Cadmium	mg/L	1	0.86	86	80-120	
Chromium	mg/L	1	0.86	86	80-120	
Lead	mg/L	1	0.85	85	80-120	
Selenium	mg/L	1	0.95	95	80-120	
Silver	mg/L	.5	0.43	87	80-120	

MATRIX SPIKE & MATRIX SF	PIKE DUPLICAT	E: 94901	4		949015							
			MS	MSD								
	10	152796002	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Arsenic	mg/L	ND	1	1	0.98	0.93	98	93	75-125	5	30	
Barium	mg/L	ND	1	1	1.2	1.1	97	92	75-125	5	30	
Cadmium	mg/L	ND	1	1	0.94	0.90	94	90	75-125	5	30	
Chromium	mg/L	ND	1	1	0.94	0.90	94	90	75-125	4	30	
Lead	mg/L	ND	1	1	0.95	0.90	94	90	75-125	5	30	
Selenium	mg/L	0.13	1	1	1.1	1.1	101	95	75-125	5	30	
Silver	mg/L	ND	.5	.5	0.48	0.46	96	91	75-125	5	30	

Date: 03/29/2011 04:48 PM



7470 Mercury TCLP

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: MERP/5172

MERP/5172 Analysis Method: EPA 7470

QC Batch Method: EPA 7470 Analysis Description:

Associated Lab Samples: 10152796002

METHOD BLANK: 949016 Matrix: Water

Associated Lab Samples: 10152796002

Blank Reporting

Parameter Units Result Limit Analyzed Qualifiers

Mercury ug/L ND 0.80 03/28/11 09:41

LABORATORY CONTROL SAMPLE: 949017

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Mercury ug/L 15 14.4 80-120

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 949018 949019

MS MSD 10152796002 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD RPD Qual

Mercury ug/L ND 15 15 14.7 13.8 98 92 80-120 6 20

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: MPRP/25241 Analysis Method: % Moisture

QC Batch Method: % Moisture Analysis Description: Dry Weight/Percent Moisture

Associated Lab Samples: 10152796002

SAMPLE DUPLICATE: 949311

Parameter Units Result Result RPD RPD Qualifiers

Percent Moisture % 13.0 13.8 6 30

SAMPLE DUPLICATE: 949312

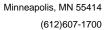
10152834006 Dup Max RPD RPD Parameter Units Result Result Qualifiers Percent Moisture % 14.7 13.9 5 30

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: MSV/16564 Analysis Method: EPA 8260
QC Batch Method: EPA 8260 Analysis Description: 8260 MSV TCLP

Associated Lab Samples: 10152796002

METHOD BLANK: 949380 Matrix: Water

Associated Lab Samples: 10152796002

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Benzene	ug/L	ND ND	50.0	03/28/11 15:36	
1,2-Dichloroethane-d4 (S)	%	97	75-131	03/28/11 15:36	
4-Bromofluorobenzene (S)	%	102	75-125	03/28/11 15:36	
Dibromofluoromethane (S)	%	105	75-130	03/28/11 15:36	
Toluene-d8 (S)	%	99	75-125	03/28/11 15:36	

LABORATORY CONTROL SAMPLE: 949381

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Benzene	ug/L	2500	2430	97	75-125	
1,2-Dichloroethane-d4 (S)	%			97	75-131	
4-Bromofluorobenzene (S)	%			103	75-125	
Dibromofluoromethane (S)	%			104	75-130	
Toluene-d8 (S)	%			97	75-125	

MATRIX SPIKE & MATRIX SP	IKE DUPLICAT	E: 94938	2		949383							
	10 ⁻	152796002	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Benzene	ug/L	ND	2500	2500	2430	2520	97	101	70-133	3	30	
1,2-Dichloroethane-d4 (S)	%						96	94	75-131			
4-Bromofluorobenzene (S)	%						101	103	75-125			
Dibromofluoromethane (S)	%						103	104	75-130			
Toluene-d8 (S)	%						98	98	75-125			

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: WET/21841 Analysis Method: SM 2540D

QC Batch Method: SM 2540D Analysis Description: 2540D Total Suspended Solids

Associated Lab Samples: 10152796001

METHOD BLANK: 949281 Matrix: Water

Associated Lab Samples: 10152796001

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Total Suspended Solids mg/L ND 10.0 03/28/11 14:42

METHOD BLANK: 949285 Matrix: Water

Associated Lab Samples: 10152796001

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Total Suspended Solids mg/L ND 10.0 03/28/11 14:43

LABORATORY CONTROL SAMPLE: 949282

Spike LCS LCS % Rec Qualifiers Parameter Units Conc. Result % Rec Limits **Total Suspended Solids** mg/L 100 104 104 80-120

SAMPLE DUPLICATE: 949283

10152582003 Dup Max RPD RPD Units Qualifiers Parameter Result Result 56.8 Total Suspended Solids mg/L 56.2 1 20

SAMPLE DUPLICATE: 949284

Parameter Units Parameter Units Dup Result RPD Qualifiers

Total Suspended Solids mg/L ND ND 20

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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(612)607-1700



QUALITY CONTROL DATA

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: WET/21847 Analysis Method: SM 4500-H+B
QC Batch Method: SM 4500-H+B Analysis Description: 4500H+B pH

Associated Lab Samples: 10152796001

LABORATORY CONTROL SAMPLE: 949553

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Std. Units 98-102 H6 pH at 25 Degrees C 5 5.0 100

SAMPLE DUPLICATE: 949552

10152904001 Dup Max RPD RPD Parameter Units Result Qualifiers Result pH at 25 Degrees C Std. Units 6.6 6.5 .6 3 H6

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Qualifiers



QUALITY CONTROL DATA

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: WET/21840 Analysis Method: EPA 9095

QC Batch Method: EPA 9095 Analysis Description: 9095 PAINT FILTER LIQUID TEST

Associated Lab Samples: 10152796002

SAMPLE DUPLICATE: 949250

10152796002 Dup Max
Parameter Units Result RepD RPD

Free Liquids mL/5min ND ND 20 N2

Date: 03/29/2011 04:48 PM

REPORT OF LABORATORY ANALYSIS

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Qualifiers



QUALITY CONTROL DATA

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

QC Batch: WETA/10267
QC Batch Method: EPA 410.4

Analysis Method: EPA 410.4
Analysis Description: 410.4 COD

Associated Lab Samples: 10152796001

METHOD BLANK: 949656 Matrix: Water

Associated Lab Samples: 10152796001

Blank Reporting
Parameter Units Result Limit Analyzed

Chemical Oxygen Demand mg/L ND 50.0 03/29/11 09:25

LABORATORY CONTROL SAMPLE: 949657

Spike LCS LCS % Rec Parameter Units Conc. Result % Rec Limits Qualifiers Chemical Oxygen Demand mg/L 300 315 105 90-110

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 949658 949659

MS MSD 10152358001 Spike Spike MS MSD MS MSD % Rec Max Parameter Units Result Conc. Conc. Result Result % Rec % Rec Limits RPD RPD Qual

Chemical Oxygen Demand mg/L ND 250 250 289 282 108 106 90-110 2 20

Date: 03/29/2011 04:48 PM





QUALIFIERS

Project: 11-809-30 METO Cambridge F.O.

Pace Project No.: 10152796

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

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

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

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

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

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 NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

ANALYTE QUALIFIERS

1M	pH adjusted from 5 to 2 for COD analysis.
D3	Sample was diluted due to the presence of high levels of non-target analytes or other matrix interference.
H6	Analysis initiated more than 15 minutes after sample collection.
N2	The lab does not hold NELAC accreditation for this parameter.
P4	Sample field preservation does not meet EPA or method recommendations for this analysis.
P8	Analyte was detected in the method blank. All associated samples had concentrations of at least ten times greater than the blank or were below the reporting limit.
S4	Surrogate recovery not evaluated against control limits due to sample dilution.
T6	High boiling point hydrocarbons are present in the sample.

Date: 03/29/2011 04:48 PM

Face Analytical*

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CHAIN-OF-CUSTODY / Analytical Request Document
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

State ER Control rates

10152796

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F-ALL-Q-020rev.07, 15-May-2007

Sample Condition Upon Receipt

Project # 10152796 ace Analytical Client Name: (1)Cec Courier: Fed Ex UPS USPS Client Commercial Pace Other Proj. Due Date Tracking #: Custody Seal on Cooler/Box Present: ves no □ ves K no Seals intact: Packing Material: Bubble Wrap Bubble Bags D None D Other Temp Blank: Yes No Thermometer Used 80344042 or 1/19425 Type of Ice: Wer Blue None Samples on ice, cooling process has begun Date and initials of person examining Biological Tissue is Frozen: Yes No **Cooler Temperature** contents: 60 3-25-11 Temp should be above freezing to 6°C Comments: ØYes □No □N/A 1. Chain of Custody Present: ØYes □No DNA 2 Chain of Custody Filled Out: Yes DNo DNA 3. Chain of Custody Relinquished: De INo □N/A Sampler Name & Signature on COC: Øves □No □N/A Samples Arrived within Hold Time: ☐Yes MaNo ONA 6 Short Hold Time Analysis (<72hr): WYes DNo □NA 7. Rush Turn Around Time Requested: ame □N/A 8. Sufficient Volume: ØYes □No ØYes □No □N/A 9. Correct Containers Used: Yes DNo □N/A -Pace Containers Used: ØYes □No □NA 10. Containers Intact: □Yes □No DINA 11 Filtered volume received for Dissolved tests MYes ONo ON/A Sample Labels match COC: -includes date/time/ID/Analysis NaOH All containers needing acid/base preservation have been EONH HCI Mayes □No □N/A checked. Noncompliance are noted in 13. Samp # All containers needing preservation are found to be in XYes DNo DNA compliance with EPA recommendation. Lot # of added Initial when ÆYes □No Exceptions: VOA Coliform, TOC, Oil and Grease, VI-DRO (water completed preservative □Yes \$\text{\$\text{\$\text{M}}\text{No} □NA Samples checked for dechlorination: 14. Vials MYes UNo UNA 15. Headspace in VOA Vials (>6mm): ☐Yes MiNo □N/A 16. Trip Blank Present: □Yes □No ØN/A Trip Blank Custody Seals Present Pace Trip Blank Lot # (if purchased): Field Data Required? **Client Notification/ Resolution:** Date/Time: Person Contacted: down Comments/ Resolution:

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the **Received Selection**, Inc. F-L213Rev.00, 05Aug2009 1700 Elm Street SE, Suite 200, Minneapolis, MN 55414

Project Manager Review:



Veolia ES Rolling Hills Landfill, Inc.

175 County Road 37 NE Buffalo, MN 55313 (320)963-3158 (320)963-3051 FAX

March 30, 2011

WCEC

Attn: Paul Carter 11265 91st Avenue N Maple Grove, MN 55369

Via: Email

Re:

Profile#: 11-0032-15 (for your records)

Material: Fuel Oil Contaminated Sand, Sludge & Lime

Generator: Minnesota Extended Treatment Options, Cambridge, MN

Dear Paul,

Please be advised that the above described materials are acceptable for disposal at Veolia ES Rolling Hills Landfill, Inc. as per the parameters of our Minnesota Pollution Control Agency approved Industrial Waste Management Plan.

Veolia ES Rolling Hills Landfill takes pride in its responsible waste management practices. For this reason, we reserve the right, as a condition for acceptance for disposal of any customer's waste stream, to conduct random sampling of those waste streams, at our sole expense. Samples collected under our random sampling procedure are obtained by certified laboratory, using established sampling protocols. Samples are analyzed by a state certified lab; results are made available to the customer upon receipt. In order to obtain truly representative samples of certain waste streams, it may be necessary for the laboratory technician to obtain access to the customer facility. Veolia will at all times remain sensitive to customer concerns regarding our sampling procedures.

Acceptance is subject to the following conditions:

- 1. The material is Fuel Oil Contaminated Sand, Sludge & Lime as described in the submitted waste profile sheet.
- 2. The material will be absent of free liquids.
- 3. A signed waste manifest with the correct profile ID #11-0032-15 will accompany each shipment to Veolia ES Rolling Hills Landfill.
- 4. All hauling shall be in compliance with State and Federal D.O.T. regulations.

Your disposal rate will be \$10.75 per ton exclusive of tax, greenhouse gas and environmental fee, fuel surcharge and a \$110.00 profile approval fee. Box delivery is \$75.00 per load plus fuel surcharge. Hauling will be \$225.00 per load plus fuel surcharge & a \$25.00 per load liner fee.

Thank you for thinking of Veolia ES Rolling Hills Landfill, Inc., we appreciate and need your business. If at any time you have questions, please feel free to call me at (320) 963-3158.

Sincerely.

Toni Kopponen

Veolia ES Rolling Hills Landfill, Inc.



Special Waste Profile Sheet PROFILE # 11-0032-15

	-
Original Submitted Recertification	

Designated Facility: Veolia ES Rolling Hills Landfil, Inc. Sales Rep: 1 000 U

A. Generator, Waste Site Location Name Name Winnesota Extended Treetment Opto Name Site Address 1425 East Kum River Drive South Site Address PO. Box 544
City, State, Zip Cambridge, WIN 55008 City, State, Zip Worn's MN 56267-05944 Contact Phone 762-689-7278 U2C6C Phone
Figure 763-689-7203 163-571-4 Rax 763-689-7203 763-689-7203 763-571-4 Rax 763-689-7203 763-689-7200 760-7200 763-680-7200 76
C. Description of Waste Name of Waste Sand and lime with fuel oil #6 and some Sewage study Process Generating Waste Estimated Volume 12 - 24 voll off 5
Frequency Physical State Solf Color prown black Free Liquids 0% Fiash Point (° F) > 200 F pH Neutral Total Solids 100 %
D. Other Wasta Data or Comments 50009 / Logic # 18340. Greater than 4000 mats of find oil #6 released
and pumped into sanitary line that runs to Cityal Cambridge wwTP.
South and Willett V had be the land and all Dilland to the little
E. Sample information water drained from it and then mired, along with sewere studies. Check all that apply: with sand, lime, and some steam to allow for landfill disposal.
Sample submitted with profile Laboratory Analysis submitted II Material Safety Data Sheet Submitted Save with five silff L Laboratory Name Page Analysis Sample Date 3/25/11 Sample I.D. 101.5 279 6002
F. Generator Certifications 1. This waste is not a hazardous waste as defined in Minnesota Rules Chapter 7045 or 40 CFR 261. 2. This waste does not contain regulated quantities of PCBs.
 This waste does not contain regulated quantities of herbicides or pesticides. This waste does not contain infectious wastes as defined in Minnesota Rules Chapter. All information submitted in this and all attached documents contains true and accurate descriptions of this waste. Any sample submitted is representative as defined in 40 CFR 261 – Appendix 1 and was obtained by using this or an equivalent
sampling method. All relevant information regarding known or suspected hezerds in the possession of the generator has been disclosed.
Generator's Signature Jack Carther Title Project Manager
Print Name You Carter-WCEC Date 3/29/11
3. Landfill Approval My approval is based upon the laboratory analysis of a representative sample and/or material safety data sheets submitted by the generator.
Landfill Signature Date 3-30 -1
Approvals Signature Date 3/30/11
Vaste Category / Analytical Protocol PCD: Metal Disposal Operation B Recert. Date (1770)

Metropolitan Council

Environmental Services

April 1, 2011

Mr. Paul Carter West Central Environmental Consultants Inc 7871 NE Hickory St, Fridley, MN 55432

RE: MCES Approval No. 2940

Responsible Party:

Minnesota Extended Treatment Options

Site Address:

1425 East Rum River Dr S, Cambridge, MN 55008

Mr. Carter:

Based on a review of the discharge request form and analytical data submitted on 3/25//2011, Metropolitan Council Environmental Services (MCES) hereby approves the discharge of Domestic Sewage contaminated with No. 6 Fuel Oil. This wastewater must be transported by an MCES permitted Liquid Waste Hauler who has approval to use the designated disposal site. This discharge approval is subject to the following conditions:

- 1. **Approved Volume:** Up to 120,000 gallons total.
- 2. Effective Dates of Approval:
 - Start Date: 4/1/2011
 - End Date: 4/20/2011
- 3. Treatment Requirements: Remove all free product down to a sheen prior to discharge.
- 4. Disposal Site: 3rd & Commercial Disposal Site
- 5. MCES permitted Liquid Waste Hauler: Pioneer Tank Lines Inc (4072)
- 6. Metro LWR Approval Code: 29400
- 7. **Discharge Conditions:** No more than 20,000 gallons shall be discharged over any 24 hour period.
- 8. Administrative Requirements:
 - Contact MCES 24 hours before discharge begins: No
 - Submit formal report within 30 days of discharge: Yes
- 9. MCES Fees and Charges:
 - Load Charge: \$55.78/1000 gallons to be invoiced to the responsible party listed above.
 - The hauler shall report this waste as Industrial Waste on Form B1.
 - A \$300 Special Discharge Request fee was received by the party making the request.

This is a one-time approval is only for the wastewater described herein and is limited to the Responsible Party's site designated above. It does not release the Responsible Party from any conditions/regulations set forth by the MPCA, the city in which the discharge takes place, and/or any other agency that regulates the wastewater being discharged. In addition, this approval does not release the Responsible Party or any consultant/contractor involved from any subsequent liabilities associated with conducting this discharge

www.metrocouncil.org

MCES Approval No. 2940 Page 2

If you have questions, please contact me at (651) 602-4707 or via e-mail at mark.pierson@metc.state.mn.us.

Sincerely,

Mark Pierson, P.E.

Principal Engineer

Industrial Waste & Pollution Prevention Section Metropolitan Council Environmental Services

Enclosed: MCES One-time Special Discharge Report

cc: Robert E. Pohlman, MCES, no enc.

Pioneer Tank Lines Inc (4072)

Kerry Bacon, Minnesota Extended Treatment Options



Metropolitan Council Environmental Services Industrial Waste & Pollution Prevention Section 90 North Robert Street St Paul, Minnesota 55101-1805

Name:

Mark Pierson

Date Received:

Approval No.: 2940

SHORT-TERM APPROVAL SPECIAL DISCHARGE REPORT

1.	Responsible Party:	Minnesota Extended Tr	reatment Options	
2.	Site Address:	1425 East Rum River I	Dr S, Cambridge, MN 55008	
3.	Mailing Address:	7871 NE Hickory St., F	Fridley, MN 55432	
4.	Point of discharge:	3rd & Commercial Dis	posal Site	
5.	Hauler name (if applica	able): <u>Pioneer Tank I</u>	<u> ines Inc (4072)</u>	
6.	Date(s) of discharge:			
7.	Total volume discharge	ed:		
8.	Method of determination	on:		
9.	Sample collected by:			
10.	Sample analyzed by:			
11.	ppm (except for pH).	Analytical methods used	nd analytical results below. Expressible index EPA protocol (Code of shall be submitted with this report.	ess all values in mg/L or Federal Regulations,
11.	ppm (except for pH).	Analytical methods used	shall meet EPA protocol (Code of	ess all values in mg/L or Federal Regulations,
11.	ppm (except for pH). Part 136). Copies of al	Analytical methods used laboratory data sheets s	shall meet EPA protocol (Code of shall be submitted with this report.	ess all values in mg/L or Federal Regulations,
11.	ppm (except for pH). Part 136). Copies of al	Analytical methods used laboratory data sheets s	shall meet EPA protocol (Code of shall be submitted with this report.	ess all values in mg/L or Federal Regulations, Result
11.	ppm (except for pH). Part 136). Copies of al	Analytical methods used laboratory data sheets s	shall meet EPA protocol (Code of shall be submitted with this report.	ess all values in mg/L or Federal Regulations, Result
	ppm (except for pH). Part 136). Copies of all Parameter	Analytical methods used laboratory data sheets s	shall meet EPA protocol (Code of shall be submitted with this report.	ess all values in mg/L or Federal Regulations, Result
Repor	ppm (except for pH). Part 136). Copies of all Parameter t submitted by:*	Analytical methods used l laboratory data sheets s Result	shall meet EPA protocol (Code of shall be submitted with this report. Parameter	ess all values in mg/L or Federal Regulations, Result
Repor	ppm (except for pH). Part 136). Copies of all Parameter t submitted by:* (Print):	Analytical methods used laboratory data sheets s	shall meet EPA protocol (Code of shall be submitted with this report. Parameter Date:	ess all values in mg/L or Federal Regulations, Result

^{*}This report must be signed by the responsible party or designated authorized representative as defined in 40 CFR Part – General Pretreatment Regulations.

INVOICE

Please Remit To:

Metropolitan Council Environmental Services

SDS 12-1064 P.O. Box 86

Minneapolis MN 55486-1064

Page:

Invoice No:

0000963932

Invoice Date:

06/16/2011

Customer Number: Payment Terms:

7464

Due Date:

Due 30 dys 07/16/2011

Bill To:

MINNESOTA EXTENDED TREATMENT OPTIONS

KERRY BACON

1425 East Rum River Dr S Cambridge MN 55008

AMOUNT DUE:

6,693.60

Amount Remitted

Iddalddladladahdaddl

Please detach top portion of invoice and remit with payment. Please include invoice number on check.

Line Adj	ldentifier	Description	Quantity UOM	Unit Amt	Net Amount
1	SSC	Special Strength Charge	1.00	6,693.60	6,693.60
	This inv	oice was prepared for the disposal	of 120,000 gallons of domes	stic sewage	
	contamin	ated with fuel oil discharged to th	e sanitary sewer by West Ce	entral	
	Environm	ental Consultants.			
	Approval	no. 2940 was granted April 1, 2011	-		
			. 		
		ID BALANCE OVER 30 DAYS FROM DATE O' WILL BE SUBJECT TO A FINANCE CHARGE	,	4	
		WILL BE SUBJECT TO A FINANCE CHARGE ATE OF 1.5% PER MONTH (18% PER YEA))		
	A1 1111 10				
	S	UBTOTAL:			6,693.60
					
	Γ' '	OTAL ASSOCIATIONS			CO2 CO
		OTAL AMOUNT DUE :		\$ 6,	693.60

Original



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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SERVICE DATE	CODE	DESCRIPTION	生力一种	REFERENCE	QTY		AMOUNT
25 May		Balance forward					\$17,328.82
		Payments received					(\$9,595.67)
		(0023)	00095				
		WCEC / MN EXT TRTMNT, CAMBRIDGE, MN	8010				
		14 GREEN RIVER ROAD, MORRIS MN	\$75.00	9544	1.00		\$75.00
26 May	HF	HAUL FEE	\$75.00	9544	1.00		\$10.00
		VEOLIA ST CLOUD BOX DELIVERY 5/25	6225.00	G1 - 394059 0	1.00	וח	\$225.00
31 May	H3	VSW Haul Fee	\$225,00	G1 - 384038 0	1.00		Ψ220.00
		Contract: 11003215	\$25.00	G1 - 394059 1	1.00	LD.	\$25,00
31 May	L9 .	Liner Charge	\$25.00	G1 - 394039 1	1.00	נט	\$25.00
		Contract: 11003215	\$10.75	G1 - 394059 2	11.99	TN	\$128.89
31 May	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 554055 Z	11.00		V120.00
a./***		/	\$75.00	9549	1.00		\$75.00
31 May	HF	HAUL FEE VEOLIA ST CLOUD BOX DEL 5/31	\$10.00	00.10			* ************************************
Od Ive	НЗ	VSW Haul Fee	\$225.00	G1 - 394172 0	1.00	LD	\$225.00
01 Jun	по	Contract: 11003215					To dispersion the statement of the state
Of him			\$25.00	G1 - 394172 1	1.00	LD	\$25.00
01 Jun	L9	Liner Charge Contract: 11003215	Ų	0. 00			o*arrear.a.a.o.n.
O1 Jun	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 394172 2	10.84	TN	\$116.53
OT Juli	l or	Contract: 11003215					
01 Jun	HF	HAUL FEE	\$75.00	9550	1.00		\$75.00
23 423	1	VEOLIA ST CLOUD BOX DEL 6/1					
02 Jun	НЗ	VSW Haul Fee	\$225.00	G1 - 394203 0	1.00	LD	\$225.00
GE GOII	1	Contract: 11003215					
		/					

Account Status

Payment due upon receipt of this invoice, 1/5% per month (18% per annum) late charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

We reserve the right to suspend service without notice on any past due account.

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Please remit to:

ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. REMITTANCE 175 Co. Rd. 37 N.E. Buffalo, MN 55313

AMOUNT OF

PLEASE RETURN THIS PORTION WITH REMITTANCE



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	OTY.	TRUONA
02 Jun	L9	Liner Charge	\$25.00	G1 - 394203 1	1.00 LD	\$25.00
		Contract: 11003215				
02 Jun	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 394203 2	12.37 TN	\$132.98
		Contract: 11003215				
02 Jun	HF	HAUL FEE	\$75.00	9551	1.00	\$75.00
	İ	VEOLIA ST CLOUD BOX DEL 6/2	6225 00	G1 - 394379 0	1.00 LD	\$225.00
03 Jun	H3	VSW Haul Fee	\$225.00	G1 - 394379 U	1.00 LD	\$225.00
		Contract: 11003215	\$25.00	G1 - 394379 1	1.00 LD	\$25.00
03 Jun	L9	Liner Charge	\$20.00	G1 - 294279 1	1.00 LD	\$20.00
		Contract: 11003215	\$10.75	G1 - 394379 2	11.85 TN	\$127.39
03 Jun	SA	Sludge/15, Municipal WWTP	\$10.70	G1 - 394379 Z	11.05 114	\$127.55
		Contract: 11003215	\$225.00	G1 - 394384 0	1.00 LD	\$225.00
03 Jun	H2	RHL Haul Fee	\$225.00	G1 - 394304 0	1.00 LD	\$220.00
		Contract: 11003215				
00 1	L9	Receiving Number: REATMENT	\$25.00	G1 - 394384.1	1.00 LD	\$25.00
03 Jun	L9	Liner Charge Contract: 11003215	,			
		Receiving Number: REATMENT				
03 Jun		1	\$10.75	G1 - 394384 2	12.45 TN	\$133.84
OŞ Juli	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.70	0. 0040012	12.10	1
		Receiving Number: REATMENT				
06 Jun	H2	RHL Haul Fee	\$225.00	G1 - 394466 0	1.00 LD	\$225.00
OO Juli	, 12	Contract: 11003215	-			
		Receiving Number: REATMENT				
06 Jun	L9	Liner Charge	\$25.00	G1 - 394466 1	1.00 LD	\$25.00
ov vuii		Contract: 11003215				
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Account Status

Payment due upon receipt of this invoice. 1/5% per month (18% per annum) late charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

We reserve the right to suspend service without notice on any past due account.

CUSTOMEN NO. SATE NO. PLESENEUSE NO.	INVOICE	NO.		To the
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	ant I			

Please remit to: ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. REMITTANCE 175 Co. Rd. 37 N.E.

Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE

veoliairoluinghiuesivandailuhourshioniariizzan 1800an, Sankeid THANK YOU FOR YOUR BUSINESS





INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

Wivoic	NO.	202	02026	3 E4 (Y.S. 17)
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CUSTOM	R NO		46640	
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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	OTY.	AMOUNT
06 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP	\$10.75	G1 - 394466 2	11.80 TN	\$126.85
		Contract: 11003215				
06 Jun	H2	Receiving Number: REATMENT	\$225.00	G1 - 394494 0	1.00 LD	\$225.00
oo dan	112	Contract: 11003215 Receiving Number: REATMENT	4220.00	31 307-104 0	7.00 25	VE20.00
06 Jun	L9	Liner Charge	\$25.00	G1 - 394494 1	1.00 LD	\$25.00
		Contract: 11003215				
06 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP	\$ 10.75	G1 - 394494 2	11.55 TN	\$124.16
00 0017		Contract: 11003215	•			• 1
00 has	110	Receiving Number: REATMENT	\$225,00	G1 - 394535 0	1.00 LD	\$225.00
06 Jun	H2	RHL Hauf Fee Contract: 11003215	\$220,00	G1 - 384833 0	1.00 LU	\$225.00
		Receiving Number: REATMENT				
06 Jun	L9	Liner Charge	\$25.00	G1 - 394535 1	1.00 LD	\$25.00
		Contract: 11003215				
06 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP	\$10.75	G1 - 394535 2	16.20 TN	\$174.15
		Contract: 11003215				
07 Jun	H2	Receiving Number: REATMENT	\$225.00	G1 - 394599 0	1.00 LD	\$225.00
J7 JUN	n ₂	Contract: 11003215	\$225.00	G1 - 354055 0	1.00 LD	\$225.00
		Receiving Number: REATMENT				
7 Jun		Liner Charge	\$25.00	G1 - 394599 1	1.00 LD	\$25.00

Account Status

Payment due upon receipt of this invoice. 1/5% per month (16% per annum) late charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

Payments received after invoice date are not reflected.

To ensure proper credit, please Include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

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We reserve the right to suspend service without notice on any past due account.

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Please remit to:	VEOLIA
	ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. REMINA 175 Co. Rd. 37 N.E. Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 MORRIS, MN 56267

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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	ату.	AMOUNT
		Contract: 11003215				
		Receiving Number: REATMENT				
07 Jun	SA	Słudge/15, Municipal WWTP	\$10.75	G1 - 394599 2	14.15 TN	\$152.11
		Contract: 11003215				
		Receiving Number: REATMENT				
07 Jun	H2	RHL Haul Fee	\$225.00	G1 - 394641 0	1.00 LD	\$225.00
		Contract: 11003215				
		Receiving Number: REATMENT				
07 Jun	L9	Liner Charge	\$25.00	G1 - 394641 1	1.00 LD	· \$25.00
		Contract: 11003215	•			
		Receiving Number: REATMENT				
)7 Jun	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 394641 2	11.88 TN	\$127.71
		Contract: 11003215				
		Receiving Number: REATMENT				
08 Jun	H2	RHL Haul Fee	\$225.00	G1 - 394668 0	1.00 LD	\$225.00
		Contract: 11003215				
		Receiving Number: REATMENT				
08 Jun	L9	Liner Charge	\$25.00	G1 - 394668 1	1.00 LD	\$25.00
		Contract: 11003215				
		Receiving Number: REATMENT				
8 Jun	SA	Siudge/15, Municipal WWTP	\$10.75	G1 - 394668 2	12.26 TN	\$131.79
		Contract: 11003215				
		Receiving Number: REATMENT				
)8 Jun	H2	RHL Haul Fee	\$225.00	G1 - 394702 0	1.00 LD	\$225.00
		Contract: 11003215				
		Receiving Number: REATMENT				

Payment due upon receipt of this invoice, 1/5% per month (18% per annum) fate charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

Payments received after invoice date are not reflected.

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CURRENT

Account Status

31 - 60 DAY8

61 - 90 DAYS

OVER 90 DAYS

THISINVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

ENVOICE NO.

PAGE

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CUSTOMET NO.

BITE NO.

PREFERENCE NO.

Please remit to: VEOLIA ENVIRONMENTAL

Veolia ES Rolling Hills Landilli, Inc. REMITTANCE

175 Co. Rd. 37 N.E. Buffalo, MN 55313 MOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS

E VEOUN ROLLINGHILLIS (PANDRILLEHOURS) MONIFRIT/AMPAROIRM/SAT/M/PAN. THANKIYOU FOR YOUR BUSINESSI.



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	оту.	AMOUNT
08 Jun	L9	Liner Charge	\$25.00	G1 - 394702 1	1.00 LD	\$25.00
		Contract: 11003215				
		Receiving Number: REATMENT				
08 Jun	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 394702 2	15.60 TN	\$167.70
		Contract: 11003215				
05.1	1	Receiving Number: REATMENT	\$225.00	G1 - 394780 0	1.00 LD	\$225.00
09 Jun	H2	RHL Haul Fee	\$220.00	01-3547000	1.00 20	ΨΕ.υ.υυ
		Contract: 11003215 Receiving Number: REATMENT				
09 Jun	L9	Liner Charge	\$25.00	G1 - 394780 1	1.00 LD	\$25.00
Oa Jun	LS	Contract: 11003215	*			,
		Receiving Number: REATMENT				
09 Jun	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 394780 2	10.82 TN	\$116.32
00 0411		Contract: 11003215				
		Receiving Number: REATMENT				
09 Jun	H2	RHL Haul Fee	\$225.00	G1 - 394819 0	1.00 LD	\$225.00
		Contract: 11003215				
		Receiving Number: REATMENT				
09 Jun	L9	Liner Charge	\$25.00	G1 - 394819 1	1.00 LD	\$25.00
		Contract: 11003215				
		Receiving Number: REATMENT				
09 Jun	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 394819 2	6.37 TN	\$68.48
		Contract: 11003215				
		Receiving Number: REATMENT	\$225.00	G1 - 395032 0	1.00 LD	\$225.00
13 Jun	H3	VSW Haul Fee	\$225.00	G1 - 980095 (1.00 LD	\$225.00
		Contract: 11003215				

Account Status

Payment due upon receipt of this invoice. 1/5% per month (18% per annum) late charge on balances over 30 days from date of Invoice; minumum charge of \$5.95.
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portion of this invoice. When making payment on multiple accounts, please include the account

numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

OVER 90 DAYS

We reserve the right to suspend service without notice on any past due account,

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Please remit to: VEOLIA ENVIRONMENTAL SERVICES

Veolla ES Rolling Hills Landfill, Inc. REMITTANGE 175 Co. Rd. 37 N.E. Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE

VEOLIA ROLLING HILLSILANDEILLIHOURS MONIFRIMAM 430 PM ISATIVA (IVAM THÄNKYOUIFORYOURIBUSINESSI



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	OTY.	
13 Jun	L9	Liner Charge Contract: 11003215	\$25.00	G1 - 395032 1	1.00 LD	AMOUNT \$25.00
13 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 395032 2	9.69 TN	\$104.17
16 Jun	LF	LINER FEE VEOLIA ST CLOUD BOX LINERS 6/16	\$25.00	9552	2.00	\$50.00
		NSWM TAX IND WST	•			\$82.72
		GRNHOUSE GAS FEE IW				\$17.98
		ENVIRONMENTAL EF on \$1,933.07				\$77.32
		FUEL SURCHARGE on \$1,933.07				\$158.51
		HAUL FUEL SC/ENV FEE on \$1,125.00				\$189,00
		RHL HAUL FUEL SC/ENV F on \$2,250.00				\$397.58
		Material Summary				
	-	RHL Haul Fee			10.00 LD	\$2,250.00
		VSW Haul Fee			5.00 LD	\$1,125.00
		Liner Charge			15.00 LD	\$375.00
		Sludge/15, Municipal WWTP			179.82 TN	\$1,933.07
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Account Status

Payment due upon receipt of this invoice. 1/5% per month (18% per annum) fale charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

Payments received after invoice date are not reflected.

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CURRENT

\$6,956.18

31 - 60 DAYS

\$7,733:15

61 - 90 DAYS

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OVER 90 DAY

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ASE PAYTHIS

We reserve the right to suspend service without notice on any past due account.

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Please remit to:

ENVIRONMENTAL SERVICES

Veolla ES Rolling Hills Landfill, Inc. REMITTANCE 175 Co. Rd. 37 N.E. Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE

/EOLIA ROLLING HILLS LANDFILL HOURS: MONIFRI (/AM/4/50)FM); HANK YOU FOR YOUR BUSINESS!



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

020124 INVOICE NO. PAGE DATE May-25-11 CUSTOMER NO. 000487 SITE NO. 0023 REFERENCE NO.

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
25 Apr		Balance forward		. /		\$9,595.67
		M ²				
		(0023)				
		WCEC / MN EXT TRTMNT, CAMBRIDGE, MN				-
		14 GREEN RIVER ROAD, MORRIS MN		/		*****
26 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391209 0	1.00 LD	\$225.00
		Contract: 11003215				
	500.005	Reference: CAMBRIDGE, #8095	(005.00	G1 - 391209 1	1.00 LD	\$25.00
26 Apr	L9	Liner Charge	\$25.00	G1 - 391209 1	1.00 LD	\$25.00
		Contract: 11003215			5)	
		Reference: CAMBRIDGE, #8095	/		0 07 TN	0400.40
26 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391209 2	9.87 TN	\$106.10
		Contract: 11003215				
		Reference: CAMBRIDGE, #8095	\$225.00	G1 - 391333 0	1.00 LD	\$225.00
27 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391333 0	1.00 LD	\$225.00
		Contract: 11003215				
		Reference: CAMBRIDGE #8095	\$25.00	G1 - 391333 1	1.00 LD	\$25.00
27 Apr	L9	Liner Charge	\$25.00	01-0010001	1.00 LD	\$20.00
		Contract: 11003215 Reference: CAMBRIDGE #8095				
27 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391333 2	9.34 TN	\$100,41
21 Apr	SA	Contract: 11003215	•		20000000000000000000000000000000000000	TA TA
		Reference: CAMBRIDGE #8095				
28 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391411 0	1.00 LD	\$225.00
20 Apr	110	Contract: 11003215			100000000000000000000000000000000000000	30000
		Reference: CAMBRIDGE, #8095				
		Training of Manager 1				

Account Status

Payment due upon receipt of this invoice. 1/5% per month (18% per annum) late charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

AMOUNT OF

REMITTANCE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

INVOICE NO. PAGE DATE CUSTOMER NO. SITE NO. REFERENCE NO

Please	remit	to:	V
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			ENVIRONMENTA
			SERVICES

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E.

Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS



RECEIVED JUN 0 6 2011

INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

INVOICE NO. 020124 PAGE DATE May-25-11 CUSTOMER NO: 000487 SITE NO. 0023 REFERENCE NO.

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	ar ₎		AMOUNT
28 Apr	L9	Liner Charge	\$25.00	G1 - 391411 1	1.00	LD	\$25.00
		Contract: 11003215					
		Reference: CAMBRIDGE, #8095					
28 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391411 2	9.91	TN	\$106.53
		Contract: 11003215					
		Reference: CAMBRIDGE, #8095					
29 Арг	Н3	VSW Haul Fee	\$225.00	G1 - 391510 0	1.00	LD	\$225.00
		Contract: 11003215					
		Reference: CAMBRIDGE #8095		0. 00.5.0.4	4.00	1.5	
29 Apr	L9	Liner Charge	\$25.0 d	G1 - 391510 1	1.00	LD	\$25.00
		Contract: 11003215					
		Reference: CAMBRIDGE #8095					
29 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391510 2	12.63	IN	\$135.77
		Contract: 11003215					
		Reference: CAMBRIDGE #8095	\$225.00	G1 - 391546 0	1.00	I D	8005.00
29 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391340 U	1.00	נט	\$225.00
		Contract: 11003215					
		Reference: CAMBRIDGE, #8095					
29 Apr	L9	Liner Charge	\$25.00	G1 - 391546 1	1.00	LD	\$25.00
		Contract: 11003215					
		Reference: CAMBRIDGE, #8095	\$10.75	G1 - 391546 2	6.38	TAI	#C9 50
29 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 391546 Z	0.50	114	\$68.59
00 A	1.15	Reference: CAMBRIDGE, #8095	\$75,00	9496	2.00		\$150.00
29 Apr	HF	HAUL FEE	\$75,00	3430	2.00		\$150.00
		VEOLIA ST CLOUD BOX DELIVERIES 4/29					

Account Status

Payment due upon receipt of this invoice. 1/5% per month (18% per annum) late charge on balances over 30 days from date of invoice; minumum charge of \$5.95. Payments received after invoice date are not reflected.

To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment.

CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

THIS INVOICE

AMOUNT OF

REMITTANCE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

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Please remit to:



Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E.

Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE



RECEIVED JUN 0 6 2011

INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 MORRIS, MN 56267

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SERVICE DAT	E CODE	DESCRIPTION		REFERENCE	OTY.	AMOUNT
30 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391560 0	1.00 LD	\$225.00
		Contract: 11003215				ł
30 Apr	L9	Liner Charge	\$25.00	G1 - 391560 1	1.00 LD	\$25.00
		Contract: 11003215				
30 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391560 2	7.15 TN	\$76.86
		Contract: 11003215				
30 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391570 0	1.00 LD	\$225.00
		Contract: 11003215	***			
30 Apr	L9	Liner Charge	\$25.00	G1 - 391570 1	1.00 LD	\$25.00
		Contract: 11003215				
30 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391570 2	9.35 TN	\$100.51
		Contract: 11003215				
03 May	H3	VSW Haul Fee	\$225.00	G1 - 391773 0	1.00 LD	\$225.00
		Contract: 11003215			İ	
00.14	1.0	Reference: CAMBRIDGE, #8095	925.00	G1 - 391773 1	1.00 LD	60E 00
03 May	L9	Liner Charge	\$25.00	G1 - 051110 1	1.00 LD	\$25.00
		Contract: 11003215				
02 May		Reference: CAMBRIDGE, #8095	040.75	04 004770 0	0.50 TN	***
03 May	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 391773 2	6.50 TN	\$69.88
		Reference: CAMBRIDGE, #8095				
03 May	НЗ	VSW Haul Fee	\$225.00	G1 - 391862 0	1.00 LD	\$225.00
US IVIAY	กง	Contract: 11003215	Ψ225.00	01-0010020	1.00 25	\$225.00
		Reference: CAMBRIDGE, #8095				
03 May	L9	Liner Charge	\$25.00	G1 - 391862 1	1.00 LD	\$25.00
VV Way		Contract: 11003215	\$20.00	2. 00.0021		\$20.00
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Account Status

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS
AMOUNT

We reserve the right to suspend service without notice on any past due account.

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SERVICES
Rolling Hills Landfill, Inc

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E. Buffalo, MN 55313

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

RÉMARKS



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 MORRIS, MN 56267

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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
		Reference: CAMBRIDGE, #8095				
03 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391862 2	8.35 TN	\$89.76
		Contract: 11003215				
		Reference: CAMBRIDGE, #8095		*		Andrews and the second
05 May	H3	VSW Haul Fee	\$225.00	G1 - 392036 0	1.00 LD	\$225.00
		Contract: 11003215	1			
		Reference: CAMBRIDGE, #8095	Parties and the second			
05 May	L9	Liner Charge	\$25.00	G1 - 392036 1	1.00 LD	\$25.00
		Contract: 11003215	Ì			
		Reference: CAMBRIDGE, #8095				
05 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 392036 2	8.64 TN	\$92.88
		Contract: 11003215				
05.34	1.1-	Reference: CAMBRIDGE, #8095	675.00	0407	4.00	
05 May	HF	HAUL FEE	\$75.00	9497	1.00	\$75.00
0e 14		VEOLIA ST CLOUD BOX DELIVERY 5/5	\$85.00	9498	1.00	
05 May	HF	HAUL FEE	\$65.00	9490	1.00	\$85.00
00.14		VEOLIA ST CLOUD BOX RELOCATE 5/5	2005.00	04 000000	4.00 1.5	
09 May	H3	VSW Haul Fee	\$225.00	G1 - 392362 0	1.00 LD	\$225.00
		Contract: 11003215				
09 May	L9	Reference: CAMBRIDGE, #8095	\$25.00	G1 - 392362 1	1.00 LD	625.00
o way	Ly	Liner Charge	φ23.00	G1 * 392302 1	1.00 ED	\$25.00
		Contract: 11003215 Reference: CAMBRIDGE, #8095				
9 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 392362 2	7.86 TN	\$84.50
JO Way	5A	Contract: 11003215	Ψ10.73	01-3525022	7.00 114	\$04.50
		Reference: CAMBRIDGE, #8095				

Account Status

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31 - 60 DAYS

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OVER 90 DAYS

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Please remit to:

EOLIA ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. REMITTANGE 175 Co. Rd. 37 N.E. Buffalo, MN 55313

AMOUNT OF

PLEASE RETURN THIS PORTION WITH REMITTANCE



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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INVOICE NO.	020124
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ERVICE DAT	Section Committees	DESCRIPTION		REFERENCE	атү.	AMOUNT
09 May	HF	HAUL FEE	\$75.00	9499	1.00	\$75.0
		VEOLIA ST CLOUD BOX DELIVERY 5/9				
11 May	H3	VSW Haul Fee	\$225.00	G1 - 392616 0	1.00 LD	\$225.0
		Contract: 11003215				
4.84		Reference: #1 CAMBRIDGE, #8095	***	04 0000404	,	
1 May	L9	Liner Charge Contract: 11003215	\$25.00	G1 - 392616 1	1.00 LD	\$25.0
		Reference: #1 CAMBRIDGE, #8095				
1 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 392616 2	9.37 TN	\$100.7
	"	Contract: 11003215		0: 0020102	0.07	\$100.7
		Reference: #1 CAMBRIDGE, #8095	100 P			
1 May	НЗ	VSW Haul Fee	\$225.00	G1 - 392618 0	1.00 LD	\$225.0
·		Contract: 11003215	7		1100 25	Ψ220.0
		Reference: #2				
1 May	L9	Liner Charge	\$25.00	G1 - 392618 1	1.00 LD	\$25.0
		Contract: 11003215				
		Reference: #2				
1 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 392618 2	9.57 TN	\$102.8
		Contract: 11003215				
		Reference: #2				
2 May	H3	VSW Haul Fee	\$225.00	G1 - 392712 0	1.00 LD	\$225.0
		Contract: 11003215				
0.14		Reference: TRUCK 10023	***			
2 May	L9	Liner Charge	\$25.00	G1 - 392712 1	1.00 LD	\$25.0
		Contract: 11003215				
		Reference: TRUCK 10023				

Account Status

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

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Please remit to:

ENVIRONMENTAL **SERVICES**

Veolia ES Rolling Hills Landfill, Inc. REMITTANCE 175 Co. Řd. 37 N.E. Buffalo, MN 55313

AMOUNT OF

PLEASE RETURN THIS PORTION WITH REMITTANCE



RECEIVED JUN 0 6 2011

INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QT		AMOUNT
12 May	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 392712 2	10.25	TN	\$110.19
		Reference: TRUCK 10023					
12 May	Н3	VSW Haul Fee	\$225.00	G1 - 392718 0	1.00	LD	\$225.00
		Contract: 11003215					
4031	1.0	Reference: TRL 20004					
12 May	L9	Liner Charge	\$25.00	G1 - 392718 1	1.00	LD	\$25.00
		Contract: 11003215					
40 Mar.	0.4	Reference: TRL 20004	\$10.75	G1 - 392718 2	40.55	T1.	
12 May	SA	Sludge/15, Municipal WWTP	\$10.73	G1 - 392/18 2	12.55	† N	\$134.91
		Contract: 11003215					
13 May	H3	Reference: TRL 20004 VSW Haul Fee	\$225,0d	G1 - 392824 0	1.00	LD.	*****
10 Way	113	Contract: 11003215	\$225.00	G1 - 392624 0	1.00	ĻD	\$225.00
13 May	L9	Liner Charge	\$25.00	G1 - 392824 1	1.00	I D	\$25.00
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13 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 392824 2	7.71	TN	\$82.88
•		Contract: 11003215					402.00
13 May	Н3	VSW Haul Fee	\$225.00	G1 - 392827 0	1.00	LD	\$225.00
	Ì	Contract: 11003215	,				\$225.00
13 May	L9	Liner Charge	\$25.00	G1 - 392827 1	1.00	LD	\$25.00
		Contract: 11003215	1				
13 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 392827 2	10.09	TN	\$108.47
		Contract: 11003215				į	
25 May	H3	VSW Haul Fee	\$225.00	G1 - 393667 0	1.00	LD	\$225.00
		Contract: 11003215					

Account Status

Payment due upon receipt of this invoice, 1/5% per month (18% per annum) late charge on balances

over 30 days from date of invoice; minumum charge of \$5.95.

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

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Please remit to:

EOLIA ENVIRONMENTAL

SERVICES Veolia ES Rolling Hills Landfill, Inc. REMITTANGE 175 Co. Rd. 37 N.E.

AMOUNT OF

Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD **PO BOX 594 MORRIS, MN 56267**

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DATE May-25-11	32 V
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REFERENCE NO.	A 25.00
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SERVICE DATE	CODE	DESCRIPTION				
		Reference: CAMBRIDGE #8095		REFERENCE	ату.	AMOUNT
25 May	L9	Liner Charge	\$25.00	G1 - 393667 1	1.00 LD	606.00
,		Contract: 11003215	Ψ20.00	01-000001	1.00 LD	\$25.00
		Reference: CAMBRIDGE #8095				1
25 May	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 393667 2	13.61 TN	6146.24
-	1	Contract: 11003215	\$10.10	G1 - 000001 2	10.01 114	\$146.31
		Reference: CAMBRIDGE #8095				
		NSWM TAX IND WST				\$77.80
		GRNHOUSE GAS FEE IW				\$16.91
		ENVIRONMENTAL EF on \$1,818.16				\$72.73
		FUEL SURCHARGE on \$1,818.16				\$146.91
		HAUL FUEL SC/ENV FEE on \$4,050.00			1	\$715.64
		Material Summary				
		VSW Haul Fee			18.00 LD	\$4,050.00
		Liner Charge			18.00 LD	\$450.00
		Sludge/15, Municipal WWTP			169.13 TN	\$1,818.16
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Account Status

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CURRENT

\$7,733.15

31 - 60 DAYS

\$9,595.67

61 - 90 DAYS

\$0.00

OVER 90 DAYS

TOTAL -THIS INVOICE

PLEASE PAY THIS AMOUNT

\$17,328.82

We reserve the right to suspend service without notice on any past due account.

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Please remit to:

VEOLIA ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. REMITTANGE 175 Co. Rd. 37 N.E. Buffalo, MN 55313

AMOUNT OF

PLEASE RETURN THIS PORTION WITH REMITTANCE





TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

INVOICE NO.	020004
PAGE	1
DATE	Apr-25-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
		Balance forward				\$0.00
		(0023)				
		WCEC / MN EXT TRTMNT, CAMBRIDGE, MN				
		14 GREEN RIVER ROAD, MORRIS MN			10 Telephone	100000000000000000000000000000000000000
26 Mar	HF	11/102122	\$75.00	9456	4.00	\$300.00
		VEOLIA ST CLOUD BOX DELIVERIES 3/23				
26 Mar	HF	10.02.1.22	\$75.00	9457	2.00	\$150.00
		VEOLIA ST CLOUD BOX DELIVERIES 3/25	A75 00	0.450	4.00	****
28 Mar	HF	TIAGETEE	\$75.00	9458	4.00	\$300.00
		VEOLIA ST CLOUD BOX DELIVERIES 3/28				
28 Mar	HF	11/102122	\$42.50	9460	1.00	\$42.50
1117		VEOLIA ST CLOUD SITE BOX RELOCATE	ድብ ደብ	9476	25.00	\$20.00
30 Mar	MA	MANIFEST PRINTING	φυ.ου	9470	25.00	\$20.00
04.14		#11-0032-15 PRINTED 3/30/11	3225.00	G1 - 389516 0	1.00 LD	\$225.00
31 Mar	H3	VSW Haul Fee Contract: 11003215	,EE0.00	01 0000100	1.00 25	\$220.00
		Reference: #8095				
31 Mar	L9	Receiving Number: REATMENT Liner Charge	\$25.00	G1 - 389516 1	1.00 LD	\$25.00
STIVIAL	LS	Contract: 11003215			20140408 100000	10 TO 10 TO
		Reference: #8095				"
		Receiving Number: REATMENT				
31 Mar	SA		\$10.75	G1 - 389516 2	12.36 TN	\$132.87
	7.50.10	Contract: 11003215				
		Reference: #8095				
		S Market S / S S S S S S S S S S S S S S S S S				

Account Status

Payment due upon receipt of this invoice. 1/5% per month (18% per annum) late charge on balances over 30 days from date of invoice; minumum charge of \$5.95.

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31 - 60 DAYS

CURRENT

61 - 90 DAYS

OVER 90 DAYS

TOTAL. THIS INVOICE

PLEASE PAY THIS AMOUNT

We reserve the right to suspend service without notice on any past due account.

INVOICE NO.	
PAGE /	
DATE	
CUSTOMER NO.	
SITE NO.	
REFERENCE NO.	

Please remit to: EOLIA ENVIRONMENTAL **SERVICES**

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E. Buffalo, MN 55313

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS.



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

INVOICE NO. 020004 PAGE DATE Apr-25-11 CUSTOMER NO. 000487 SITE NO. 0023 REFERENCE NO.

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QT¥.	AMOUNT
		Receiving Number: REATMENT	675.00	9461	1.00	\$75.00
31 Mar	HF	HAUL FEE	\$75.00	9401	1.00	\$75.00
		VEOLIA ST CLOUD BOX DELIVERIES 3/31	A005.00	O4 200E22 0	1.00 LD	0005.00
01 Apr	H3	VSW Haul Fee	\$225.00	G1 - 389522 0	1,00 LD	\$225.00
		Contract: 11003215				
		Reference: #8095				
	1	Receiving Number: REATMENT	\$25.00	G1 - 389522 1	1.00 LD	\$25.00
01 Apr	L9	Liner Charge Contract: 11003215	\$25.00	G1 - 505522 1	1.00 25	\$20.00
		Reference: #8095				
		110101011111111111111111111111111111111				
01 Apr		Receiving Number: REATMENT	\$10.75	G1 - 389522 2	11.36 TN	\$122.12
o i Api	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.70	O. COUCLE		V 122.12
		Reference: #8095			***	
		Receiving Number: REATMENT				
01 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 389528 0	13.83 TN	\$148.67
		Contract: 11003215				
		Reference: #8095				:
01 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 389559 0	16.13 TN	\$173.40
-		Contract: 11003215				***************************************
		Reference: #8095				
01 Apr	HF	HAUL FEE	\$42.50	9462	1.00	\$42.50
		VEOLIA ST CLOUD MANIFEST WAIT 4/1				
02 Apr	H3	VSW Haul Fee	\$225.00	G1 - 389638 0	1.00 LD	\$225.00
		Contract: 11003215				
02 Apr	-	Liner Charge	\$25.00	G1 - 389638 1	1.00 LD	\$25.00

Account Status

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CURRENT

31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

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We reserve the right to suspend service without notice on any past due account.

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Please remit to:	VEOLIA
	ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Řd. 37 N.E. Buffalo, MN 55313

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

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INVOICE NO. 020004	
PAGE 3	
DATE Apr-25-11	
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CUSTOMER NO. 000487	
SITE NO. 0023	
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
02 Apr	SA	Contract: 11003215 Sludge/15, Municipal WWTP	\$10.75	G1 - 389638 2	10.21 TN	\$109.76
02 Apr	H3	Contract: 11003215 VSW Haul Fee	\$225.00	G1 - 389639 0	1.00 LD	\$225.00
02 Apr	L9	Contract: 11003215 Liner Charge	\$25.00	G1 - 389639 1	1.00 LD	\$25.00
02 Apr	SA	Contract: 11003215 Sludge/15, Municipal WWTP	\$10.75	G1 - 389639 2	11.47 TN	\$123.30
04 Apr	нз	Contract: 11003215 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 389710 0	1.00 LD	\$225.00
04 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 389710 1	1.00 LD	\$25.00
04 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 389710 2	9.15 TN	\$98.36
04 Apr	Н3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 389711 0	1.00 LD	\$225.00
04 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 389711 1	1.00 LD	\$25.00
04 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 389711 2	9.06 TN	\$97.40

Account Status

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OVER 90 DAYS

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TOTAL

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Please remit to:	VEOLIA
	ENVIRONMENTAL SERVICES
Veolia ES	Rolling Hills Landfill, Inc

175 Co. Řd. 37 N.E. Buffalo, MN 55313

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

INVOICE NO.	020004
PAGE	energia de la companya
DATE	Apr-25-11
CUSTOMER NO.	000487
SITE NO.	000407
REFERENCE NO.	

ERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
95 Apr	Н3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 389724 0	1.00 LD	\$225.00
)5 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 389724 1	1.00 LD	\$25.00
05 Арг	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 389724 2	9.84 TN	\$105.78
06 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 389849 0	1.00 LD	\$225.00
06 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 389849 1	1.00 LD	\$25.00
06 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 389849 2	7.93 TN	\$85.29
6 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 389853 0	1.00 LD	\$225.0
6 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 389853 1	1.00 LD	\$25.0
6 Apr		Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP	\$10.75	G1 - 389853 2	8.53 TN	\$91.7

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INVOICE NO. PAGE DATE CUSTOMER NO. SITE NO. REFERENCE NO.

Please remit to:	VEOLIA	
•	ENVIRONMENTAL SERVICES	
	- 11 1 100 1 100 1	

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E.

AMOUNT OF REMITTANCE

Buffalo, MN 55313

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 **MORRIS, MN 56267**

020004 INVOICE NO. PAGE DATE Apr-25-11 CUSTOMER NO. 000487 SITE NO. 0023 REFERENCE NO.

SERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
08 Apr	H3	Contract: 11003215 Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 390016 0	1.00 LD	\$225.00
08 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 390016 1	1.00 LD	\$25.00
08 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 390016 2	8.46 TN	\$90.95
08 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 390026 0	1.00 LD	\$225.00
08 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 390026 1	1.00 LD	\$25.00
08 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 390026 2	9.73 TN	\$104.60
11 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 390126 0	1.00 LD	\$225.00
11 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215 Reference: CAMBRIDGE, #8095	\$25.00	G1 - 390126 1	1.00 LD	\$25.00

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Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E.

AMOUNT OF REMITTANCE

Buffalo, MN 55313 PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD **PO BOX 594 MORRIS, MN 56267**

INVOICE NO. 020004 PAGE DATE Apr-25-11 CUSTOMER NO. 000487 SITE NO. 0023 REFERENCE NO.

ERVICE DATI	E CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
11 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 390126 2	9.00 TN	\$96.75
		Contract: 11003215				
		Reference: CAMBRIDGE, #8095				
I1 Apr	H3	VSW Haul Fee	\$225.00	G1 - 390185 0	1.00 LD	\$225.00
		Contract: 11003215				
		Reference: CAMBRIDGE, #8095	***	01 0001051	400.10	405.00
1 Apr	L9	Liner Charge	\$25.00	G1 - 390185 1	1.00 LD	\$25.00
		Contract: 11003215				
		Reference: CAMBRIDGE, #8095	.	04 0004050	7.50 711	***
11 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 390185 2	7.58 TN	\$81.49
		Contract: 11003215			•	
		Reference: CAMBRIDGE, #8095				
13 Арг	H3	VSW Haul Fee	\$225.00	G1 - 390365 0	1.00 LD	\$225.00
		Contract: 11003215				
		Reference: CAMBRIDGE #8095	605.00	G1 - 390365 1	1.00 LD	605.00
13 Apr	L9	Liner Charge	\$25.00	G1 - 280300 1	1.00 LD	\$25.00
		Contract: 11003215				
	***	Reference: CAMBRIDGE #8095				
3 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 390365 2	3.90 TN	\$41.93
		Contract: 11003215				
	***************************************	Reference: CAMBRIDGE #8095	2005.00	04 0000700	400 15	2005.00
I3 Apr	H3	VSW Haul Fee	\$225.00	G1 - 390370 0	1.00 LD	\$225.00
	***	Contract: 11003215				
	****	Reference: #1 CAMBRIDGE #8095	607.00	04 2002704	1.00 LD	enc on
3 Арг	L9	Liner Charge	\$25.00	G1 - 390370 1	1.00 LD	\$25.00
		Contract: 11003215				

Account Status

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CURRENT

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Please remit to:	VEOLIA
	ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc.

175 Co. Řd. 37 N.E. Buffalo, MN 55313

AMOUNT OF REMITTANCE

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REMARKS



INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD **PO BOX 594 MORRIS, MN 56267**

020004 INVOICE NO. PAGE DATE Apr-25-11 CUSTOMER NO. 000487 SITE NO. 0023 REFERENCE NO.

ERVICE DATE	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
13 Apr	SA	Reference: #1 CAMBRIDGE #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 390370 2	7.64 TN	\$82.13
15 Apr	H3	Reference: #1 CAMBRIDGE #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 390507 0	1.00 LD	\$225.00
15 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 390507 1	1.00 LD	\$25.00
15 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75	G1 - 390507 2	9.80 TN	\$105.35
15 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 390519 0	1.00 LD	\$225.00
15 Apr	L9	Reference: CAMBRIDGE #8095 Liner Charge Contract: 11003215	\$25.00	G1 - 390519 1	1.00 LD	\$25.00
15 Apr	SA	Reference: CAMBRIDGE #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$ 10.75	G1 - 390519 2	11.08 TN	\$119.11
19 Apr	H3	Reference: CAMBRIDGE #8095 VSW Haul Fee Contract: 11003215	\$225.00	G1 - 390728 0	1.00 LD	\$225.00
19 Apr	Western State of	Reference: CAMBRIDGE #8095 Liner Charge	\$25.00	G1 - 390728 1	1.00 LD	\$25.00

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Veolia ES Rolling Hills Landfill, Inc. 175 Co. Řd. 37 N.E. Buffalo, MN 55313

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INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD PO BOX 594 MORRIS, MN 56267 INVOICE NO. 020004

PAGE 8

DATE Apr-25-11

CUSTOMER NO. 000487

SITE NO. 0023

REFERENCE NO.

ERVICE DAT	CODE	DESCRIPTION		REFERENCE	QTY.	AMOUNT
		Contract: 11003215				
		Reference: CAMBRIDGE #8095	***************************************		***************************************	
19 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 390728 2	11.24 TN	\$120.83
		Contract: 11003215			ļ	
		Reference: CAMBRIDGE #8095				
19 Apr	H3	VSW Haul Fee	\$225.00	G1 - 390729 0	1.00 LD	\$225.00
		Contract: 11003215				
		Reference: CAMBRIDGE #8095				• - • •
19 Apr	L9	Liner Charge	\$25.00	G1 - 390729 1	1.00 LD	\$25.00
		Contract: 11003215				
		Reference: CAMBRIDGE #8095				
19 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 390729 2	11.58 TN	\$124.4
		Contract: 11003215				
		Reference: CAMBRIDGE #8095				
25 Apr	H3	VSW Haul Fee	\$225.00	G1 - 391133 0	1.00 LD	\$225.00
		Contract: 11003215				
		Reference: CAMBRIDGE #8095				
25 Apr	L9	Liner Charge	\$25.00	G1 - 391133 1	1.00 LD	\$25.00
		Contract: 11003215				
		Reference: CAMBRIDGE #8095	*			
25 Apr	SA	Sludge/15, Municipal WWTP	\$10.75	G1 - 391133 2	10.37 TN	\$111.48
		Contract: 11003215				
	***************************************	Reference: CAMBRIDGE #8095				
25 Apr	PF	PROFILE FEE	\$110.00	9482	1.00	\$110.00
	ĺ	#11-0032-15				
	-	NSWM TAX IND WST				\$101.33

Account Status

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INVOICE NO.

PAGE

DATE

CUSTOMER NO.

SITE NO.

REFERENCE NO.

Please remit to: VEOLIA

ENVIRONMENTAL SERVICES

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E. Buffalo, MN 55313 AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

REMARKS





TO:

WEST CENTRAL ENVIRONMENTAL 14 GREEN RIVER ROAD **PO BOX 594 MORRIS, MN 56267**

INVOICE NO. 020004 PAGE DATE Apr-25-11 CUSTOMER NO. 000487 SITE NO. 0023 REFERENCE NO.

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SERVICE DATE CO	DDE DESCRIPTION	REFERENCE QTY.	AMOUNT
	GRNHOUSE GAS FEE IW		\$22.03
	ENVIRONMENTAL FEE on \$2,367.72		\$94.71
	FUEL SURCHARGE on \$2,367.72		\$183.74
	HAUL FUEL SC/ENV FEE on \$4,500.00		\$786.15
	Material Summary	+	
	VSW Haul Fee	20.00 LD	\$4,500.00
	Liner Charge	20.00 LD	\$500.00
	Sludge/15, Municipal WWTP	220.25 TN	\$2,367.72
			1.7
			1 12000
	Payment due upon receipt of this invoice. 1/5% per month (18% per annum) late charge	e on balances	1-11/1/11/11/11

Account Status

over 30 days from date of invoice; minumum charge of \$5.95.

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CURRENT

31 - 60 DAYS

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OVER 90 DAYS

\$9,595.67

\$0.00

\$0.00

\$0.00

PLEASE PAY THIS

AMOUNT

\$9,595.67

\$9.595.67

We reserve the right to suspend service without notice on any past due account.

INVOICE NO.	020004
PAGE	9
DATE	Apr-25-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

Please remit to:

VEOLIA **ENVIRONMENTAL SERVICES**

Veolia ES Rolling Hills Landfill, Inc. 175 Co. Rd. 37 N.E. Buffalo, MN 55313

AMOUNT OF REMITTANCE

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THIS INVOICE

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