



## 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,

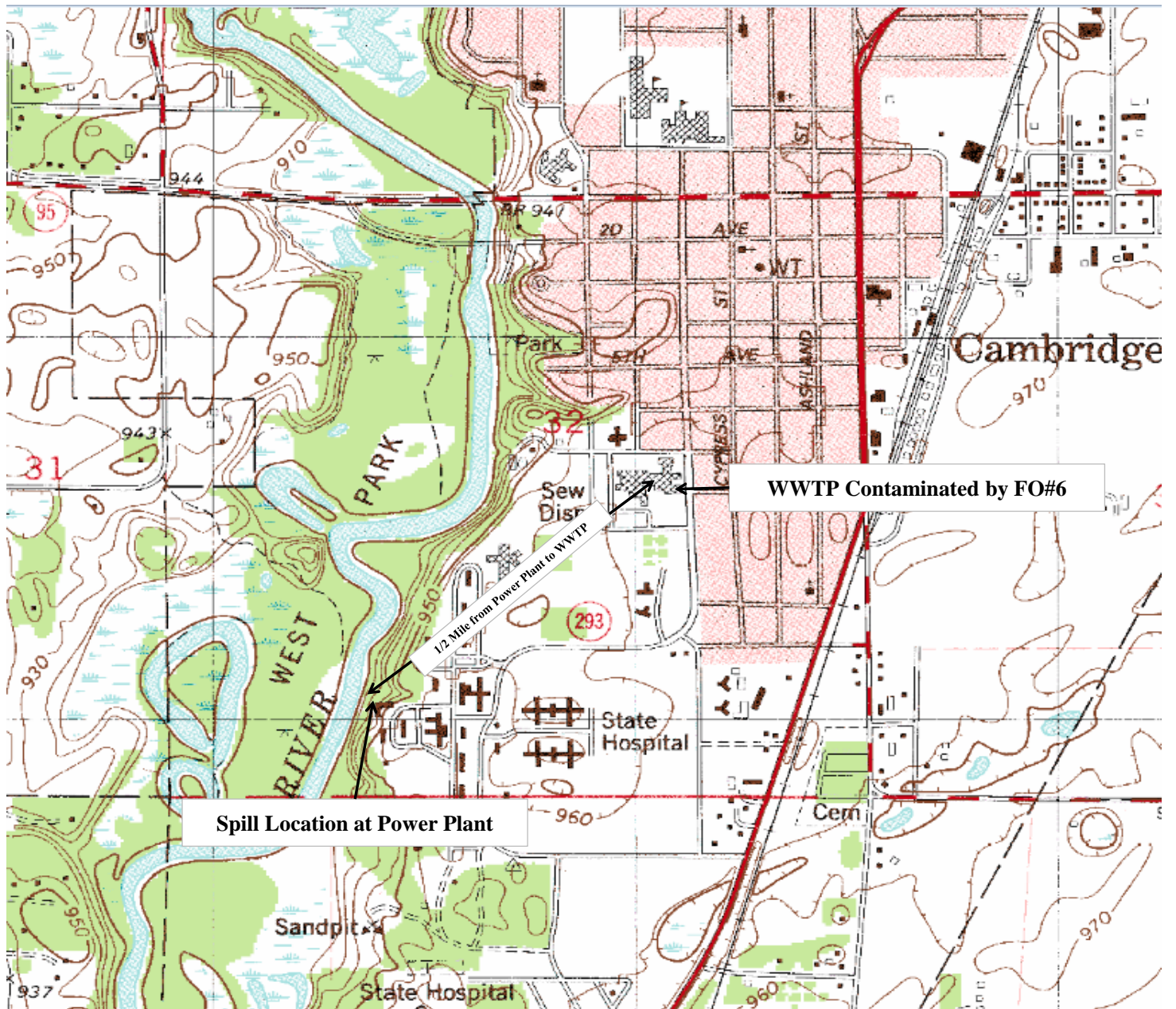
**WEST CENTRAL ENVIRONMENTAL CONSULTANTS, INC**



Paul Carter  
Project Manager

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



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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 with manholes highlighted and approximate lengths of different diameter piping.

WWTP Contaminated by FO#6

Spill Location at Power Plant

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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  
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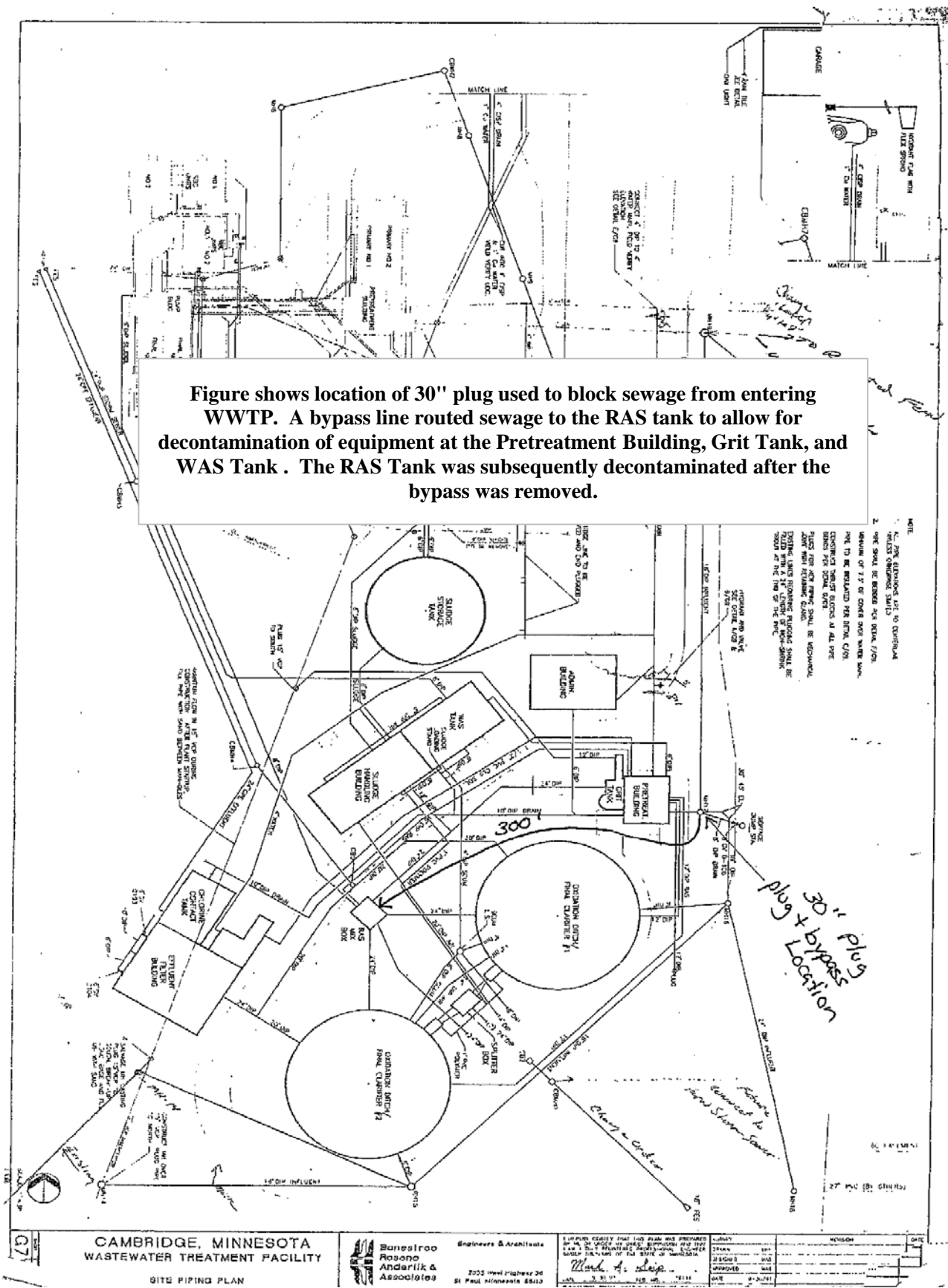


Figure shows location of 30" plug used to block sewage from entering WWTP. A bypass line routed sewage to the RAS tank to allow for decontamination of equipment at the Pretreatment Building, Grit Tank, and WAS Tank. The RAS Tank was subsequently decontaminated after the bypass was removed.

NOTE:  
 1. PIPE ELEVATIONS ARE TO CENTERLINE UNLESS OTHERWISE NOTED.  
 2. PIPE SHALL BE BLENDED AND BLENDED WITH A MINIMUM OF 1:2 OF COVER OVER WATER MAIN.  
 3. CONCRETE SHALL BE 4000 PSI, 4" ALL OVER.  
 4. PLUGS FOR 30" PIPE SHALL BE APPROX. 40" DIA WITH 1/2" THICKNESS.  
 5. DRAINING LINES FROM TANKS SHOULD BE TO THE TANK AT THE END OF THE PIPE.

CAMBRIDGE, MINNESOTA  
 WASTEWATER TREATMENT FACILITY  
 SITE PIPING PLAN

Bonesiroo  
 Resono  
 Anderlik &  
 Associates

Engineers & Architects  
 2005 West Highspur Rd  
 St Paul, Minnesota 55112

DATE	DESCRIPTION
11/11/11	ISSUED FOR PERMIT
11/11/11	ISSUED FOR CONSTRUCTION
11/11/11	ISSUED FOR AS-BUILT

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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.

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**FUEL OIL #6 SPILL CLEANUP PHOTOS**  
MN Extended Treatment Options Facility  
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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'.

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



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

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Fuel oil no. 6 contaminated equipment at WWTP pretreatment building



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

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Fuel oil on waste conveyor at WWP pretreatment building



Fuel oil in waste auger at WWP pretreatment building

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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

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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

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MN Extended Treatment Options Facility  
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Deep manhole at WWTP



Cleaning RAS tank at WWTP

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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

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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

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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

diane.anderson@pacelabs.com  
Project Manager

Enclosures

**REPORT OF LABORATORY ANALYSIS**

Page 1 of 18

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## 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

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### 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

### REPORT OF LABORATORY ANALYSIS

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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

### REPORT OF LABORATORY ANALYSIS

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### ANALYTICAL RESULTS

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

Pace Project No.: 10152796

Sample: Wet Well #1	Lab ID: 10152796001	Collected: 03/25/11 13:00	Received: 03/25/11 14:39	Matrix: Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>WIDRO GCS</b>		Analytical Method: WI MOD DRO Preparation Method: WI MOD DRO						
Diesel Range Organics	23.6 mg/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
<b>WIGRO GCV</b>		Analytical Method: 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
<b>2540D Total Suspended Solids</b>		Analytical Method: SM 2540D						
Total Suspended Solids	10200 mg/L		333	1		03/28/11 14:42		
<b>4500H+ pH, Electrometric</b>		Analytical Method: SM 4500-H+B						
pH at 25 Degrees C	7.2 Std. Units		0.10	1		03/29/11 12:24		H6
<b>410.4 COD</b>		Analytical Method: EPA 410.4						
Chemical Oxygen Demand	12000 mg/L		500	10		03/29/11 09:25		1M

## 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: 03/25/11 14:39      Matrix: Solid

**Results reported on a "dry-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>8082 GCS PCB</b>		Analytical Method: EPA 8082    Preparation Method: EPA 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	
<b>6010 MET ICP, TCLP</b>		Analytical Method: EPA 6010    Preparation Method: EPA 3010						
		Leachate Method/Date: EPA 1311; 03/26/11 14:55						
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	<b>0.13</b>	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	
<b>7470 Mercury, TCLP</b>		Analytical Method: EPA 7470    Preparation Method: EPA 7470						
		Leachate Method/Date: EPA 1311; 03/26/11 14:55						
Mercury	ND	ug/L	0.80	1	03/26/11 15:27	03/28/11 09:45	7439-97-6	
<b>Dry Weight</b>		Analytical Method: % Moisture						
Percent Moisture	<b>13.0</b>	%	0.10	1		03/28/11 00:00		
<b>8260 MSV TCLP</b>		Analytical Method: EPA 8260    Leachate Method/Date: 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	
<b>9095 Paint Filter Liquid Test</b>		Analytical Method: EPA 9095						
Free Liquids	ND	mL/5min	1.0	1		03/28/11 09:30		N2

### QUALITY CONTROL DATA

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	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 SPIKE DUPLICATE: 948838      948839

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

### 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

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

LABORATORY CONTROL SAMPLE & LCSD: 948650

Parameter	Units	948651								
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Diesel Range Organics	mg/L	2	1.6	1.7	82	83	75-115	1	20	
n-Triacontane (S)	%				89	84	50-150			

**QUALITY CONTROL DATA**

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 SAMPLE & LCSD: 948706 948707

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

Parameter	Units	10152746011 Result	Spike Conc.	MS Result	MS % Rec	% 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

Parameter	Units	10152746012 Result	Dup Result	RPD	Max 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		



### QUALITY CONTROL DATA

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	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 Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/L	1	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 SPIKE DUPLICATE: 949014      949015

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

### QUALITY CONTROL DATA

Project: 11-809-30 METO Cambridge F.O.  
Pace Project No.: 10152796

QC Batch: MERP/5172      Analysis Method: EPA 7470  
QC Batch Method: EPA 7470      Analysis Description: 7470 Mercury TCLP  
Associated Lab Samples: 10152796002

METHOD BLANK: 949016      Matrix: Water  
Associated Lab Samples: 10152796002

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	ug/L	ND	0.80	03/28/11 09:41	

LABORATORY CONTROL SAMPLE: 949017

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ug/L	15	14.4	96	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 949018      949019

Parameter	Units	10152796002		MS		MSD		% Rec		Limits	RPD	Max RPD	Qual
		Result	Conc.	Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec				
Mercury	ug/L	ND	15	15	15	14.7	13.8	98	92	80-120	6	20	

### QUALITY CONTROL DATA

Project: 11-809-30 METO Cambridge F.O.  
Pace Project No.: 10152796

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QC Batch: MPRP/25241                      Analysis Method: % Moisture  
QC Batch Method: % Moisture              Analysis Description: Dry Weight/Percent Moisture  
Associated Lab Samples: 10152796002

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SAMPLE DUPLICATE: 949311

Parameter	Units	10152796002 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	13.0	13.8	6	30	

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SAMPLE DUPLICATE: 949312

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

**QUALITY CONTROL DATA**

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

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Benzene	ug/L	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 SPIKE DUPLICATE: 949382 949383

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

**QUALITY CONTROL DATA**

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

Parameter	Units	Blank Result	Reporting 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

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Total Suspended Solids	mg/L	ND	10.0	03/28/11 14:43	

LABORATORY CONTROL SAMPLE: 949282

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

SAMPLE DUPLICATE: 949283

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

SAMPLE DUPLICATE: 949284

Parameter	Units	10152829001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	ND	ND		20	

### QUALITY CONTROL DATA

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

Pace Project No.: 10152796

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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		

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LABORATORY CONTROL SAMPLE: 949553

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

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SAMPLE DUPLICATE: 949552

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

**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

Parameter	Units	10152796002 Result	Dup Result	RPD	Max RPD	Qualifiers
Free Liquids	mL/5min	ND	ND		20	N2

**QUALITY CONTROL DATA**

Project: 11-809-30 METO Cambridge F.O.  
Pace Project No.: 10152796

QC Batch: WETA/10267 Analysis Method: EPA 410.4  
QC Batch Method: EPA 410.4 Analysis Description: 410.4 COD  
Associated Lab Samples: 10152796001

METHOD BLANK: 949656 Matrix: Water  
Associated Lab Samples: 10152796001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chemical Oxygen Demand	mg/L	ND	50.0	03/29/11 09:25	

LABORATORY CONTROL SAMPLE: 949657

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

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 949658 949659

Parameter	Units	10152358001		MSD		MS		MSD		% Rec Limits	Max RPD	Qual
		Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	% Rec	% Rec				
Chemical Oxygen Demand	mg/L	ND	250	250	289	282	108	106	90-110	2	20	



## 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.

# RUSH

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

10152796

**Section A** Required Client Information: **Section B** Required Project Information: **Section C** Invoice Information:

Company: **WCEC** Report To: **Paul Carter** Analytical: **Weldon WCEC**  
 Address: **11265 91st Ave N** Copy To: **Paul Carter** Company Name: **Weldon WCEC**  
 Email: **Paul Carter @ wcec.com** Purchase Order No.: **8095** Reference: **WCVIS WU 56267-0594**  
 Phone: **763-571-4944** Fax: **763-571-4944** Project Name: **WETO Cambridge E.O.#6 Spill** Project Number: **11-8095-30** Site Location: **MU**  
 Requested Due Date/TAT: **ASAP** Project Number: **11-8095-30** Requested Analysis Filtered (Y/N): **Y**

ITEM #	Section D Required Client Information	Matrix Codes MATRIX / CODE	MATRIX CODE (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives						Analysis Test ↓	Requested Analysis Filtered (Y/N)	Residual Chlorine (Y/N)	Pace Project No./ Lab I.D.
					COMPOSITE START	COMPOSITE END/GRAB			H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCl	NaOH	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	Methanol				
1	WET WELL #1	WW	C	3/25/11	1:00 PM	46°	6	XX	X								001	
2	SAND WITH E.O.#6	SL	C	3/25/11	12:45 PM	46°	1	X									002	
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		

**ADDITIONAL COMMENTS:** both waste streams mixed on site prior to sampling. requires 4 pickup containers.

**RELINQUISHED BY / AFFILIATION:** Paul Carter

**DATE:** 3/25/11

**TIME:** 2:35 PM

**ACCEPTED BY / AFFILIATION:** [Signature]

**DATE:** 3-25-11

**TIME:** 1:59 PM

**Temp in °C:** 14.6

**Received on Ice (Y/N):** Y

**Custody Sealed Cooler (Y/N):** N

**Samples Intact (Y/N):** Y

ORIGINAL

**SAMPLER NAME AND SIGNATURE:** [Signature]

**PRINT Name of SAMPLER:** Paul Carter

**SIGNATURE of SAMPLER:** [Signature]

**DATE Signed (MM/DD/YY):** 3/25/11

**REGULATORY AGENCY:** NPDES GROUND WATER DRINKING WATER

**STATE:** MN

**OTHER:** [Signature]

**Page:** 1 of 1

**1443641**



Sample Condition Upon Receipt

Client Name: WCEE

Project # 10152796

Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_

Tracking #: \_\_\_\_\_

Optional:  
Proj. Dir. Date  
Proj. Name

Custody Seal on Cooler/Box Present:  yes  no Seals Intact:  yes  no

Packing Material:  Bubble Wrap  Bubble Bags  None  Other \_\_\_\_\_ Temp Blank: Yes  No

Thermometer Used 80344042 or 179423 Type of Ice:  Wet  Blue  None  Samples on ice, cooling process has begun

Cooler Temperature 5.6 / 14.6  
Temp should be above freezing to 6°C

Biological Tissue is Frozen: Yes No

Date and initials of person examining contents: do 3-25-11

Comments:

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name & Signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	7. <u> asap</u>
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix: <u>WT/SL</u>		
All containers needing acid/base preservation have been checked. Noncompliance are noted in 13.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13. <input type="checkbox"/> HNO3 <input checked="" type="checkbox"/> H2SO4 <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Samp # <u>1</u>
Exceptions: <u>VOA</u> Coliform, TOC, Oil and Grease, <u>VI-DFO</u> (water)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed <u>do</u> Lot # of added preservative
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	15. <u>2 of 3 vials</u>
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	16.
Trip Blank Custody Seals Present	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased):		

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Comments/ Resolution: cool down phase

Project Manager Review: Devin Anders

Date: 3/25/11



**Veolia ES Rolling Hills Landfill, Inc.**

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

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March 30, 2011

WCEC

Attn: Paul Carter  
11265 91<sup>st</sup> 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,

A handwritten signature in black ink, appearing to read "Toni Kopponen". The signature is fluid and cursive, written over a white background.

Toni Kopponen  
Veolia ES Rolling Hills Landfill, Inc.



# Special Waste Profile Sheet

PROFILE # 11-0032-15

Original Submitted	<input type="checkbox"/>
Recertification	<input type="checkbox"/>
One time project	<input type="checkbox"/>

Designated Facility: Veolia ES Rolling Hills Landfill, Inc. Sales Rep: Toni

<b>A. Generator</b>		<b>Waste Site Location</b>		<b>B. Billing</b>	
Name	<u>Minnesota Extended Treatment Plant</u>	Name	<u>WCEC Attn: Sheldon Giese</u>	Name	<u>WCEC</u>
Site Address	<u>1425 East Run River Drive South</u>	Site Address	<u>PO, Box 584</u>	Site Address	<u>Morris MN 56267-0584</u>
City, State, Zip	<u>Cambridge MN 55008</u>	City, State, Zip	<u>Morris MN 56267-0584</u>	City, State, Zip	<u>Morris MN 56267-0584</u>
Contact	<u>Kerry Bacon or Paul Carter</u>	Contact	<u>WCEC</u>	Contact	<u>WCEC</u>
Phone	<u>763-689-7203</u>	Phone	<u>763-571-4944</u>	Phone	<u>320-589-2039</u>
Fax	<u>763-689-7203</u>	Fax	<u>763-425-5325</u>	Fax	<u>-2814</u>
County	<u>Isanti</u>				

**C. Description of Waste**

Name of Waste Sand and lime with fuel oil #6 and some sewage sludge  
 Process Generating Waste \_\_\_\_\_

Estimated Volume 12-24 roll offs

Frequency one time

Physical State Solid Color brown/black Free Liquids 0%

Flash Point (°F) >200°F pH neutral Total Solids 100%

**D. Other Waste Data or Comments**

Spill # 80609 / Leak # 18340. Greater than 1000 gals of fuel oil #6 released inside facility boiler room entered floor drain, ran into lift station and pumped into sanitary line that runs to City of Cambridge WWTP. Sewer and WWTP had to be decontaminated. Recovered fuel oil #6 had

**E. Sample Information**

Check all that apply: with sand, lime, and some straw to allow for landfill disposal

Sample submitted with profile  Laboratory Analysis submitted  Material Safety Data Sheet Submitted

Laboratory Name Paco Analytical Sample Date 3/25/11 Sample I.D. 10152796002

- F. Generator Certifications**
- This waste is not a hazardous waste as defined in Minnesota Rules Chapter 7045 or 40 CFR 261.
  - 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 hazards in the possession of the generator has been disclosed.

Generator's Signature Paul Carter Title Project Manager

Print Name Paul Carter WCEC Date 3/29/11

**G. 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 [Signature] Date 3-30-11

Approvals Signature [Signature] Date 3/30/11

Waste Category 15 Analytical Protocol PCBs Metals Disposal Operation B Recert. Date 6/10

benzene

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**

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](mailto: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

For MCES Use Only	
Name:	<u>Mark Pierson</u>
Date Received:	_____
Approval No.:	<u>2940</u>

**SHORT-TERM APPROVAL SPECIAL DISCHARGE REPORT**

1. Responsible Party: Minnesota Extended Treatment Options
2. Site Address: 1425 East Rum River Dr S , Cambridge, MN 55008
3. Mailing Address: 7871 NE Hickory St., Fridley, MN 55432
4. Point of discharge: 3rd & Commercial Disposal Site
5. Hauler name (if applicable): Pioneer Tank Lines Inc (4072)
6. Date(s) of discharge: \_\_\_\_\_
7. Total volume discharged: \_\_\_\_\_
8. Method of determination: \_\_\_\_\_
9. Sample collected by: \_\_\_\_\_
10. Sample analyzed by: \_\_\_\_\_
11. Analytical results. List all required parameter and analytical results below. Express all values in mg/L or ppm (except for pH). Analytical methods used shall meet EPA protocol (Code of Federal Regulations, Part 136). Copies of all laboratory data sheets shall be submitted with this report.

Parameter	Result

Parameter	Result

Report submitted by:\*

Name (Print): \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Signature: \_\_\_\_\_

\*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: 1  
Invoice No: 0000963932  
Invoice Date: 06/16/2011  
Customer Number: 7464  
Payment Terms: Due 30 dys  
Due Date: 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



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

For billing questions, please call (651) 602-4710

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		SSC	Special Strength Charge	1.00		6,693.60	6,693.60
<p>This invoice was prepared for the disposal of 120,000 gallons of domestic sewage contaminated with fuel oil discharged to the sanitary sewer by West Central Environmental Consultants. Approval no. 2940 was granted April 1, 2011.</p> <p>-----</p> <p>ANY UNPAID BALANCE OVER 30 DAYS FROM DATE OF INVOICE WILL BE SUBJECT TO A FINANCE CHARGE AT THE RATE OF 1.5% PER MONTH (18% PER YEAR)</p> <p>-----</p>							
<b>SUBTOTAL:</b>						6,693.60	
<b>TOTAL AMOUNT DUE :</b>						\$ 6,693.60	



Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

1789

# INVOICE

TO:

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

INVOICE NO.	020263
PAGE	1
DATE	Jun-26-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
25 May		Balance forward Payments received			\$17,328.82 (\$9,595.67)
		(0023) WCEC / MN EXT TRTMNT, CAMBRIDGE, MN 14 GREEN RIVER ROAD, MORRIS MN			
26 May	HF	HAUL FEE	9544	1.00	\$75.00
31 May	H3	VEOLIA ST CLOUD BOX DELIVERY 5/25 VSW Haul Fee	G1 - 394059 0	1.00 LD	\$225.00
31 May	L9	Liner Charge	G1 - 394059 1	1.00 LD	\$25.00
31 May	SA	Sludge/15, Municipal WWTP	G1 - 394059 2	11.99 TN	\$128.89
31 May	HF	HAUL FEE	9549	1.00	\$75.00
01 Jun	H3	VEOLIA ST CLOUD BOX DEL 5/31 VSW Haul Fee	G1 - 394172 0	1.00 LD	\$225.00
01 Jun	L9	Liner Charge	G1 - 394172 1	1.00 LD	\$25.00
01 Jun	SA	Sludge/15, Municipal WWTP	G1 - 394172 2	10.84 TN	\$116.53
01 Jun	HF	HAUL FEE	9550	1.00	\$75.00
02 Jun	H3	VEOLIA ST CLOUD BOX DEL 6/1 VSW Haul Fee	G1 - 394203 0	1.00 LD	\$225.00

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; minimum 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.

### Account Status

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.

Please remit to:



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

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

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

REMARKS  
 VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7 AM-4:30 PM; SAT 7-11 AM  
 THANK YOU FOR YOUR BUSINESS!



Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

# INVOICE

TO:

WEST CENTRAL ENVIRONMENTAL  
 14 GREEN RIVER ROAD  
 PO BOX 694  
 MORRIS, MN 56267

INVOICE NO.	020253
PAGE	2
DATE	Jun 26 11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
02 Jun	L9	Liner Charge Contract: 11003215	G1 - 394203 1	1.00 LD	\$25.00
02 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215	G1 - 394203 2	12.37 TN	\$132.98
02 Jun	HF	HAUL FEE VEOLIA ST CLOUD BOX DEL 6/2	9551	1.00	\$75.00
03 Jun	H3	VSW Haul Fee Contract: 11003215	G1 - 394379 0	1.00 LD	\$225.00
03 Jun	L9	Liner Charge Contract: 11003215	G1 - 394379 1	1.00 LD	\$25.00
03 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215	G1 - 394379 2	11.85 TN	\$127.39
03 Jun	H2	RHL Haul Fee Contract: 11003215	G1 - 394384 0	1.00 LD	\$225.00
03 Jun	L9	Receiving Number: REATMENT Liner Charge Contract: 11003215	G1 - 394384 1	1.00 LD	\$25.00
03 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215	G1 - 394384 2	12.45 TN	\$133.84
06 Jun	H2	RHL Haul Fee Contract: 11003215	G1 - 394466 0	1.00 LD	\$225.00
06 Jun	L9	Receiving Number: REATMENT Liner Charge Contract: 11003215	G1 - 394466 1	1.00 LD	\$25.00

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; minimum charge of \$5.95.  
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 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313

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 THANK YOU FOR YOUR BUSINESS!



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 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

# INVOICE

TO:

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

INVOICE NO.	020263
PAGE	73
DATE	Jun-25-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
06 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215	G1 - 394466 2	11.80 TN	\$126.85
06 Jun	H2	Receiving Number: REATMENT RHL Haul Fee Contract: 11003215	G1 - 394494 0	1.00 LD	\$225.00
06 Jun	L9	Receiving Number: REATMENT Liner Charge Contract: 11003215	G1 - 394494 1	1.00 LD	\$25.00
06 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215	G1 - 394494 2	11.55 TN	\$124.16
06 Jun	H2	Receiving Number: REATMENT RHL Haul Fee Contract: 11003215	G1 - 394535 0	1.00 LD	\$225.00
06 Jun	L9	Receiving Number: REATMENT Liner Charge Contract: 11003215	G1 - 394535 1	1.00 LD	\$25.00
06 Jun	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215	G1 - 394535 2	16.20 TN	\$174.15
07 Jun	H2	Receiving Number: REATMENT RHL Haul Fee Contract: 11003215	G1 - 394599 0	1.00 LD	\$225.00
07 Jun		Receiving Number: REATMENT Liner Charge	G1 - 394599 1	1.00 LD	\$25.00

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61 - 90 DAYS

OVER 90 DAYS

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 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313

**AMOUNT OF REMITTANCE**

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REMARKS:  
 VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7 AM-4:30 PM, SAT 7 AM-12 PM  
 THANK YOU FOR YOUR BUSINESS!



Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

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

INVOICE NO.	020263
PAGE	4
DATE	Jun-26-10
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

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

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; minimum charge of \$5.95.  
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31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

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Please remit to:



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

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REMARKS

VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7 AM-3:30 PM, SAT 11 AM-1 PM  
 THANK YOU FOR YOUR BUSINESS!



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 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

# INVOICE

TO:

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

INVOICE NO.	020253
PAGE	5
DATE	Jun:26:11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
08 Jun	L9	Liner Charge Contract: 11003215 Receiving Number: REATMENT	G1 - 394702 1	1.00 LD	\$25.00
08 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215 Receiving Number: REATMENT	G1 - 394702 2	15.60 TN	\$167.70
09 Jun	H2	RHL Haul Fee Contract: 11003215 Receiving Number: REATMENT	G1 - 394780 0	1.00 LD	\$225.00
09 Jun	L9	Liner Charge Contract: 11003215 Receiving Number: REATMENT	G1 - 394780 1	1.00 LD	\$25.00
09 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215 Receiving Number: REATMENT	G1 - 394780 2	10.82 TN	\$116.32
09 Jun	H2	RHL Haul Fee Contract: 11003215 Receiving Number: REATMENT	G1 - 394819 0	1.00 LD	\$225.00
09 Jun	L9	Liner Charge Contract: 11003215 Receiving Number: REATMENT	G1 - 394819 1	1.00 LD	\$25.00
09 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215 Receiving Number: REATMENT	G1 - 394819 2	6.37 TN	\$68.48
13 Jun	H3	VSW Haul Fee Contract: 11003215	G1 - 395032 0	1.00 LD	\$225.00

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; minimum 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.

### Account Status

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.

Please remit to:



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

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

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

REMARKS:  
 VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7AM-4:30PM SAT 7-11AM  
 THANK YOU FOR YOUR BUSINESS!



Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

# INVOICE

INVOICE NO.	020253
PAGE	6
DATE	Jun-26-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

TO:

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

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
13 Jun	L9	Liner Charge Contract: 11003215	G1 - 395032 1	1.00 LD	\$25.00
13 Jun	SA	Sludge/15, Municipal WWTP Contract: 11003215	G1 - 395032 2	9.69 TN	\$104.17
16 Jun	LF	LINER FEE VEOLIA ST CLOUD BOX LINERS 6/16 NSWM TAX IND WST GRNHOUSE GAS FEE IW ENVIRONMENTAL EF on \$1,933.07 FUEL SURCHARGE on \$1,933.07 HAUL FUEL SC/ENV FEE on \$1,125.00 RHL HAUL FUEL SC/ENV F on \$2,250.00	9552	2.00	\$50.00 \$82.72 \$17.98 \$77.32 \$158.51 \$189.00 \$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

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; minimum charge of \$5.95.  
 Payments received after invoice date are not reflected.  
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### Account Status

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$6,956.18	\$7,733.15	\$0.00	\$0.00

TOTAL THIS INVOICE **\$6,956.18**

PLEASE PAY THIS AMOUNT **\$14,689.33**

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

Please remit to:



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

AMOUNT OF REMITTANCE

PLEASE RETURN THIS PORTION WITH REMITTANCE

INVOICE NO.	020253
PAGE	6
DATE	Jun-26-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

REMARKS: VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7AM-4:30PM; SAT 7:00AM-11:00AM  
 THANK YOU FOR YOUR BUSINESS!



Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

# INVOICE

TO:

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

INVOICE NO.	020124
PAGE	1
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
		(0023) WCEC / MN EXT TRTMNT, CAMBRIDGE, MN 14 GREEN RIVER ROAD, MORRIS MN			
26 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE, #8095	\$225.00 G1 - 391209 0	1.00 LD	\$225.00
26 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE, #8095	\$25.00 G1 - 391209 1	1.00 LD	\$25.00
26 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE, #8095	\$10.75 G1 - 391209 2	9.87 TN	\$106.10
27 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE #8095	\$225.00 G1 - 391333 0	1.00 LD	\$225.00
27 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE #8095	\$25.00 G1 - 391333 1	1.00 LD	\$25.00
27 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE #8095	\$10.75 G1 - 391333 2	9.34 TN	\$100.41
28 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE, #8095	\$225.00 G1 - 391411 0	1.00 LD	\$225.00

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31 - 60 DAYS

61 - 90 DAYS

OVER 90 DAYS

TOTAL THIS INVOICE

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AMOUNT OF REMITTANCE

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CUSTOMER NO.	
SITE NO.	
REFERENCE NO.	

REMARKS

VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7 AM-4:30 PM, SAT 7-11 AM.  
 THANK YOU FOR YOUR BUSINESS!





Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

RECEIVED JUN 06 2011

**INVOICE**

TO:

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

INVOICE NO.	020124
PAGE	2
DATE	May-25-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
28 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391411 1	1.00 LD	\$25.00
28 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391411 2	9.91 TN	\$106.53
29 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE #8095	G1 - 391510 0	1.00 LD	\$225.00
29 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE #8095	G1 - 391510 1	1.00 LD	\$25.00
29 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE #8095	G1 - 391510 2	12.63 TN	\$135.77
29 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391546 0	1.00 LD	\$225.00
29 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391546 1	1.00 LD	\$25.00
29 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391546 2	6.38 TN	\$68.59
29 Apr	HF	HAUL FEE VEOLIA ST CLOUD BOX DELIVERIES 4/29	9496	2.00	\$150.00

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; minimum charge of \$5.95.  
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**Account Status**

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.

Please remit to:



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

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DATE	May-25-11
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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
30 Apr	H3	VSW Haul Fee Contract: 11003215	G1 - 391560 0	1.00 LD	\$225.00
30 Apr	L9	Liner Charge Contract: 11003215	G1 - 391560 1	1.00 LD	\$25.00
30 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215	G1 - 391560 2	7.15 TN	\$76.86
30 Apr	H3	VSW Haul Fee Contract: 11003215	G1 - 391570 0	1.00 LD	\$225.00
30 Apr	L9	Liner Charge Contract: 11003215	G1 - 391570 1	1.00 LD	\$25.00
30 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215	G1 - 391570 2	9.35 TN	\$100.51
03 May	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391773 0	1.00 LD	\$225.00
03 May	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391773 1	1.00 LD	\$25.00
03 May	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391773 2	6.50 TN	\$69.88
03 May	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 391862 0	1.00 LD	\$225.00
03 May	L9	Liner Charge Contract: 11003215	G1 - 391862 1	1.00 LD	\$25.00

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DATE	May-25-11
CUSTOMER NO.	000487
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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
03 May	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75 G1 - 391862 2	8.35 TN	\$89.76
05 May	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00 G1 - 392036 0	1.00 LD	\$225.00
05 May	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00 G1 - 392036 1	1.00 LD	\$25.00
05 May	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75 G1 - 392036 2	8.64 TN	\$92.88
05 May	HF	Reference: CAMBRIDGE, #8095 HAUL FEE	\$75.00 9497	1.00	\$75.00
05 May	HF	VEOLIA ST CLOUD BOX DELIVERY 5/5 HAUL FEE	\$85.00 9498	1.00	\$85.00
09 May	H3	VEOLIA ST CLOUD BOX RELOCATE 5/5 VSW Haul Fee Contract: 11003215	\$225.00 G1 - 392362 0	1.00 LD	\$225.00
09 May	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00 G1 - 392362 1	1.00 LD	\$25.00
09 May	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP Contract: 11003215	\$10.75 G1 - 392362 2	7.86 TN	\$84.50

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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
09 May	HF	HAUL FEE VEOLIA ST CLOUD BOX DELIVERY 5/9	9499	1.00	\$75.00
11 May	H3	VSW Haul Fee Contract: 11003215 Reference: #1 CAMBRIDGE, #8095	G1 - 392616 0	1.00 LD	\$225.00
11 May	L9	Liner Charge Contract: 11003215 Reference: #1 CAMBRIDGE, #8095	G1 - 392616 1	1.00 LD	\$25.00
11 May	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: #1 CAMBRIDGE, #8095	G1 - 392616 2	9.37 TN	\$100.73
11 May	H3	VSW Haul Fee Contract: 11003215 Reference: #2	G1 - 392618 0	1.00 LD	\$225.00
11 May	L9	Liner Charge Contract: 11003215 Reference: #2	G1 - 392618 1	1.00 LD	\$25.00
11 May	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: #2	G1 - 392618 2	9.57 TN	\$102.88
12 May	H3	VSW Haul Fee Contract: 11003215 Reference: TRUCK 10023	G1 - 392712 0	1.00 LD	\$225.00
12 May	L9	Liner Charge Contract: 11003215 Reference: TRUCK 10023	G1 - 392712 1	1.00 LD	\$25.00

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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
12 May	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: TRUCK 10023	\$10.75 G1 - 392712 2	10.25 TN	\$110.19
12 May	H3	VSW Haul Fee Contract: 11003215 Reference: TRL 20004	\$225.00 G1 - 392718 0	1.00 LD	\$225.00
12 May	L9	Liner Charge Contract: 11003215 Reference: TRL 20004	\$25.00 G1 - 392718 1	1.00 LD	\$25.00
12 May	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: TRL 20004	\$10.75 G1 - 392718 2	12.55 TN	\$134.91
13 May	H3	VSW Haul Fee Contract: 11003215	\$225.00 G1 - 392824 0	1.00 LD	\$225.00
13 May	L9	Liner Charge Contract: 11003215	\$25.00 G1 - 392824 1	1.00 LD	\$25.00
13 May	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75 G1 - 392824 2	7.71 TN	\$82.88
13 May	H3	VSW Haul Fee Contract: 11003215	\$225.00 G1 - 392827 0	1.00 LD	\$225.00
13 May	L9	Liner Charge Contract: 11003215	\$25.00 G1 - 392827 1	1.00 LD	\$25.00
13 May	SA	Sludge/15, Municipal WWTP Contract: 11003215	\$10.75 G1 - 392827 2	10.09 TN	\$108.47
25 May	H3	VSW Haul Fee Contract: 11003215	\$225.00 G1 - 393667 0	1.00 LD	\$225.00

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REMARKS  
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INVOICE NO.	020124
PAGE	7
DATE	May-25-11
CUSTOMER NO.	000487
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REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
25 May	L9	Reference: CAMBRIDGE #8095 Liner Charge	G1 - 393667 1	1.00 LD	\$25.00
		Contract: 11003215			
25 May	SA	Reference: CAMBRIDGE #8095 Sludge/15, Municipal WWTP	G1 - 393667 2	13.61 TN	\$146.31
		Contract: 11003215			
		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			\$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

**TOTAL THIS INVOICE** *1-0000-4540* \$7,733.15

**PLEASE PAY THIS AMOUNT** \$17,328.82

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$7,733.15	\$9,595.67	\$0.00	\$0.00

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*8095*  
**INVOICE**

TO:

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 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			
26 Mar	HF	HAUL FEE VEOLIA ST CLOUD BOX DELIVERIES 3/23	\$75.00 9456	4.00	\$300.00
26 Mar	HF	HAUL FEE VEOLIA ST CLOUD BOX DELIVERIES 3/25	\$75.00 9457	2.00	\$150.00
28 Mar	HF	HAUL FEE VEOLIA ST CLOUD BOX DELIVERIES 3/28	\$75.00 9458	4.00	\$300.00
28 Mar	HF	HAUL FEE VEOLIA ST CLOUD SITE BOX RELOCATE	\$42.50 9460	1.00	\$42.50
30 Mar	MA	MANIFEST PRINTING #11-0032-15 PRINTED 3/30/11	\$0.80 9476	25.00	\$20.00
31 Mar	H3	VSW Haul Fee Contract: 11003215 Reference: #8095 Receiving Number: REATMENT	\$225.00 G1 - 389516 0	1.00 LD	\$225.00
31 Mar	L9	Liner Charge Contract: 11003215 Reference: #8095 Receiving Number: REATMENT	\$25.00 G1 - 389516 1	1.00 LD	\$25.00
31 Mar	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: #8095	\$10.75 G1 - 389516 2	12.36 TN	\$132.87

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CURRENT      31 - 60 DAYS      61 - 90 DAYS      OVER 90 DAYS

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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
31 Mar	HF	Receiving Number: REATMENT HAUL FEE	9461	1.00	\$75.00
01 Apr	H3	VEOLIA ST CLOUD BOX DELIVERIES 3/31 VSW Haul Fee Contract: 11003215 Reference: #8095	G1 - 389522 0	1.00 LD	\$225.00
01 Apr	L9	Receiving Number: REATMENT Liner Charge Contract: 11003215 Reference: #8095	G1 - 389522 1	1.00 LD	\$25.00
01 Apr	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215 Reference: #8095	G1 - 389522 2	11.36 TN	\$122.12
01 Apr	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215 Reference: #8095	G1 - 389528 0	13.83 TN	\$148.67
01 Apr	SA	Receiving Number: REATMENT Sludge/15, Municipal WWTP Contract: 11003215 Reference: #8095	G1 - 389559 0	16.13 TN	\$173.40
01 Apr	HF	HAUL FEE	9462	1.00	\$42.50
02 Apr	H3	VEOLIA ST CLOUD MANIFEST WAIT 4/1 VSW Haul Fee Contract: 11003215	G1 - 389638 0	1.00 LD	\$225.00
02 Apr		Liner Charge	G1 - 389638 1	1.00 LD	\$25.00

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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	H3	Contract: 11003215 VSW Haul Fee	\$225.00 G1 - 389710 0	1.00 LD	\$225.00
04 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge	\$25.00 G1 - 389710 1	1.00 LD	\$25.00
04 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP	\$10.75 G1 - 389710 2	9.15 TN	\$98.36
04 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee	\$225.00 G1 - 389711 0	1.00 LD	\$225.00
04 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge	\$25.00 G1 - 389711 1	1.00 LD	\$25.00
04 Apr	SA	Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP	\$10.75 G1 - 389711 2	9.06 TN	\$97.40

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INVOICE NO.

PAGE

DATE

CUSTOMER NO.

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REMARKS

VEOLIA ROLLING HILLS LANDFILL HOURS: MON-FRI 7 AM-4:30 PM, SAT 7-11 AM.  
 THANK YOU FOR YOUR BUSINESS!



Veolia ES Rolling Hills Landfill, Inc.  
 175 Co. Rd. 37 N.E.  
 Buffalo, MN 55313  
 Phone 320-963-3158 / 1-800-963-3158

# INVOICE

TO:

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

INVOICE NO.	020004
PAGE	4
DATE	Apr-25-11
CUSTOMER NO.	000487
SITE NO.	0023
REFERENCE NO.	

SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
05 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00 G1 - 389724 0	1.00 LD	\$225.00
05 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00 G1 - 389724 1	1.00 LD	\$25.00
05 Apr	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	\$85.25
06 Apr	H3	Reference: CAMBRIDGE, #8095 VSW Haul Fee Contract: 11003215	\$225.00 G1 - 389853 0	1.00 LD	\$225.00
06 Apr	L9	Reference: CAMBRIDGE, #8095 Liner Charge Contract: 11003215	\$25.00 G1 - 389853 1	1.00 LD	\$25.00
06 Apr		Reference: CAMBRIDGE, #8095 Sludge/15, Municipal WWTP	\$10.75 G1 - 389853 2	8.53 TN	\$91.70

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; minimum charge of \$5.95.  
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### Account Status

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

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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
11 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 390126 2	9.00 TN	\$96.75
11 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 390185 0	1.00 LD	\$225.00
11 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 390185 1	1.00 LD	\$25.00
11 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE, #8095	G1 - 390185 2	7.58 TN	\$81.49
13 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: CAMBRIDGE #8095	G1 - 390365 0	1.00 LD	\$225.00
13 Apr	L9	Liner Charge Contract: 11003215 Reference: CAMBRIDGE #8095	G1 - 390365 1	1.00 LD	\$25.00
13 Apr	SA	Sludge/15, Municipal WWTP Contract: 11003215 Reference: CAMBRIDGE #8095	G1 - 390365 2	3.90 TN	\$41.93
13 Apr	H3	VSW Haul Fee Contract: 11003215 Reference: #1 CAMBRIDGE #8095	G1 - 390370 0	1.00 LD	\$225.00
13 Apr	L9	Liner Charge Contract: 11003215	G1 - 390370 1	1.00 LD	\$25.00

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SERVICE 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		Reference: CAMBRIDGE #8095 Liner Charge	\$25.00 G1 - 390728 1	1.00 LD	\$25.00

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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	AMOUNT
19 Apr	SA	Contract: 11003215 Reference: CAMBRIDGE #8095 Sludge/15, Municipal WWTP	\$10.75 G1 - 390728 2	11.24 TN	\$120.83
19 Apr	H3	Contract: 11003215 Reference: CAMBRIDGE #8095 VSW Haul Fee	\$225.00 G1 - 390729 0	1.00 LD	\$225.00
19 Apr	L9	Contract: 11003215 Reference: CAMBRIDGE #8095 Liner Charge	\$25.00 G1 - 390729 1	1.00 LD	\$25.00
19 Apr	SA	Contract: 11003215 Reference: CAMBRIDGE #8095 Sludge/15, Municipal WWTP	\$10.75 G1 - 390729 2	11.58 TN	\$124.49
25 Apr	H3	Contract: 11003215 Reference: CAMBRIDGE #8095 VSW Haul Fee	\$225.00 G1 - 391133 0	1.00 LD	\$225.00
25 Apr	L9	Contract: 11003215 Reference: CAMBRIDGE #8095 Liner Charge	\$25.00 G1 - 391133 1	1.00 LD	\$25.00
25 Apr	SA	Contract: 11003215 Reference: CAMBRIDGE #8095 Sludge/15, Municipal WWTP	\$10.75 G1 - 391133 2	10.37 TN	\$111.48
25 Apr	PF	Contract: 11003215 Reference: CAMBRIDGE #8095 PROFILE FEE #11-0032-15	\$110.00 9482	1.00	\$110.00
		NSWM TAX IND WST			\$101.32

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SERVICE DATE	CODE	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

*1-02004510*

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### Account Status

**TOTAL THIS INVOICE** \$9,595.67

**PLEASE PAY THIS AMOUNT** \$9,595.67

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$9,595.67	\$0.00	\$0.00	\$0.00

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