



Minnesota Pollution Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

Drycleaner Fund Application for Reimbursement Form

Drycleaner Program

Doc Type: Drycleaner Application

Instructions: Please complete this form to apply for reimbursement from the Drycleaner Environmental Response and Reimbursement Account (Drycleaner Fund). If you have questions regarding the form or the status of the fund or your application, please contact Patrice Jensen at 651-757-2465.

MPCA Use Only	
Project number:	
Amount claimed:	
Amount BD authorized:	
Date paid:	

Mail the completed form along with copies of corresponding invoices, receipts, etc. and record of payments to:
Patrice Jensen, Minnesota Pollution Control Agency, 520 Lafayette Road North, St. Paul, Minnesota 55155-4194.

Tennessee warning: It is possible that some of the information that you are being asked to provide on the attachments associated with this form may be classified as private data on individuals (as described in Minn. R. 1205.0200, subp.9, Minn. R. 1205.0400 and Minn. Stat. § 13.02, subd. 12). You are being asked to provide this information to assist the Minnesota Pollution Control Agency (MPCA) in assessing your eligibility for reimbursement in the Drycleaner Fund program. You are not legally required to provide the requested information. If you supply the requested information, it will be used to assist the MPCA in processing your application and in assessing your eligibility for reimbursement from the Drycleaner Fund. If you do not supply the requested information, it may be difficult for the MPCA to process your application and to assess your eligibility for reimbursement from the Drycleaner fund. The not public data that you provide will be available only to those personnel whose work assignments reasonable require access and to those entities/persons authorized by court order or law.

1. General Information

MPCA project number: VP12562 This application is (check one): Initial request Subsequent request

2. Applicant

Applicant is (check one): Owner Operator Generator license number: NA
Company (applicant) name: City of Rochester
Mailing address: 201 4th Street S.E.
City: Rochester State: MN Zip code: 55904
Individual's name: Mr. Terry Spaeth Title: Redevelopment Director, City of Rochester
Phone: 507-328-2000 Fax: 507-328-2727 E-mail: tspaeth@rochestermn.gov
Federal business (Tax) ID: _____ Minnesota business (Tax) ID: 8024844

3. Contact Information/Site Identification

Contact information (Person completing this application)

Jason Skramstad, Landmark Environmental,
Contact name: LLC Title: Vice President
Phone: 952-666-2417 Fax: 952-887-9605 E-mail: jskramstad@landmarkenv.com

Site identification (Where release occurred)

Site name (If different from company name above.): Minnesota Bio Business Center
Contact name: See "Applicant" Contact phone: _____
Site location: 221 First Avenue S.W. County name: Olmsted County
City: Rochester State: MN Zip code: 55902

4. Remediation Activities

Date of invoices submitted with this application (mm/dd/yyyy): From: 5/3/2015 To: 3/10/2016

Please provide a brief description of the investigation and clean-up activities covered on this application, including any special circumstances (attach additional sheet(s) if more spaced is needed):

See Attachment 1

5. Others Involved

Did anyone else incur corrective action costs and make application for Drycleaner Fund reimbursement or payment related to this release? Yes No

If yes, list name, address, and telephone number of that person or persons below. (If additional space is needed, attach a separate sheet.)

Name of individual or firm: Sunstone Hotel Investors, Inc. Relationship to eligible person: Applicant purchased the Property from a subsidiary.

Mailing address: 115 Cal de Industrias, Suite 201

City: San Clemente State: CA Zip code: 92672

Phone: 507-266-7005 Fax: _____ E-mail: _____

6. Reimbursements from Other Programs

Have you applied for reimbursement from any other program for contamination present at this site? Yes No

If yes, please attach relevant information.

7. Violations

Has the owner or operator of the site been subject to any county, state or federal violations related to environmental laws? Yes No

If yes, please attach a brief description and copies of any violations.

8. Contractors/Consultants

Complete the following for all contractors, subcontractors, consultants, engineering firms, or others who performed corrective actions related to the release. Failure to provide this information for all persons who performed corrective actions may delay or disallow relevant reimbursement which may be paid. (Additional pages may be attached if more room is needed.)

A Name of individual or firm: See Attachment 2 Phone: _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Service(s) performed: _____

B Name of individual or firm: _____ Phone: _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Service(s) performed: _____

C Name of individual or firm: _____ Phone: _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Service(s) performed: _____

Describe relationship (financial or otherwise) between applicant and any contractor who performed work at this site:

The Applicant entered into a professional services contract with Landmark Environmental, LLC to complete various environmental actions including to implement MPCA-approved response actions. The companies listed on Attachment 2 performed various services on behalf of the Applicant or Landmark Environmental, LLC as listed in Attachment 2. No other relationship exists between the Applicant and the contractors listed on Attachment 2.

9. Eligible Costs Summary (ECS)

This part of the form is used to report the actual costs incurred and paid. The ECS Table below summarizes costs for the remedial investigation, response action designs, response actions taken, and ongoing response actions. First complete the Cost Detail Worksheets which accompany this application. From the worksheets, take the total of each category and enter those amounts in the corresponding category space in the ECS Table below. **Note:** You must also attach copies of **all** invoices and canceled checks as well as a site map, summary of site activities, and Response Action Plan approval letter.

ECS Table		(Do not write in this space below- MPCA Use Only) Approved Eligible Costs	
Cost category	Costs (Cleanup costs must have been incurred <i>on or after July 1, 1995</i>)	Exclusions and explanations	Total costs approved
A. Environmental consultant services	\$ 92,633.50		
B. Soil Boring and well monitoring	\$ 0		
C. Laboratory analyses	\$ 14,514.10		
D. Excavation	\$ 0		
E. Equipment: Rental/leasing/purchasing	\$ 1,720.07		
F. Trucking	\$ 0		
G. Disposal/Treatment	\$ 0		
H. Site restoration/backfill	\$ 0		
I. Remediation systems	\$ 36,230.94		
J. Other costs (Permits, etc.)	\$ 4,854.13		
Total amount claimed:	\$ 149,952.74		

10. Other Financing Sources

Financing sources (Check all that apply - if more space is needed for additional entry, attach separate sheet):

Insurance (Attach an itemized copy of policy coverage and limits)

Other (Specify): _____

Did the applicant have in effect one or more insurance policies at the time of the release? Yes No

Was a claim filed for coverage of any of the costs for which the applicant is seeking reimbursement in the application?

Yes No

If no, explain why a claim was not filed:

Did the insurer agree to cover your claim? Yes No

If no, provide a copy of the insurer's letter explaining the reasons for denying your claim.

If yes, state the amount of benefits received (or to be received) and provide a copy of the insurer's explanation of benefits below:

Policy number Effective dates (mm/dd/yyyy) Dollar amount received

_____ From: _____ To: _____

Name of insurance company or other financing source: _____

Mailing address: _____

City: _____ State: _____ Zip code: _____

Agent or contact name: _____ Title: _____

Phone: _____ Fax: _____ E-mail: _____

11. Certification

Initial reimbursement request: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. I certify that the Commissioner of the Minnesota Pollution Control Agency (MPCA) has approved the response actions taken. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, this application and all of its attachments are, to the best of my knowledge, true, accurate, and complete. I further certify that I have the authority to submit this application on behalf of:

Company name: _____

Print name: _____ Title: _____

Signature: _____ Date: _____

Subsequent reimbursement request: I certify that I have complied with the MPCA Commissioner's approved response action plan and the response actions were taken as described in the plan:

Print name: Terry Spaeth Title: Redevelopment Director

Signature: *Terry Spaeth* Date: 4/18/16

Notary Signature

Subscribed and sworn to before me this:

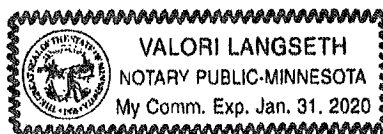
18th day of April, 2016

Olmsted County

01-31-20

My Commission Expires

Valori Langseth
Notary Signature



Cost Detail Worksheet - Environmental Consultant Services Costs

Duplicate form as needed

(Enter the totals onto line A of ECS Table on page 3 of this application.)

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
Landmark Environmental, LLC	06062.04-73	For professional environmental consulting services including project management, preparing 2014/2015 Quarterly Groundwater Monitoring Reports, venting system modification and coordination, and reviewing louvered ventilation window plans	See attached invoice for unit costs	See attached invoice for total units	\$2,242.50
Landmark Environmental, LLC	06062.04-74	For professional environmental consulting services including project management; site visits on June 15&16 to conduct quarterly groundwater sampling; preparing monitoring report with 4th qtr 2014, and 1st and 2 nd qtr 2015; preparing draft access agreement for sampling Franklin Heating Station; collecting production groundwater samples on June 19; venting system modification design and coordination; and coordinating DPE system repair.	See attached invoice for unit costs	See attached invoice for total units	\$13,013.75
Landmark Environmental, LLC	06062.04-75	For professional environmental consulting services including project management; site visit on 7/20 for venting system contractor meeting and DPE system inspection; DPE system operation, maintenance, and startup coordination; preparing the discharge monitoring report; preparing the soil vapor and groundwater monitoring report; and preparing contracts.	See attached invoice for unit costs	See attached invoice for total units	\$8,198.00
Landmark Environmental, LLC	06062.04-76	For professional environmental consulting services including project management; site visits on Aug. 17-18 to conduct quarterly groundwater sampling; coordinating venting system modification and DPE system repair and pre-startup maintenance; and installing venting system modifications.	See attached invoice for unit costs	See attached invoice for total units	\$5,115.00
Landmark Environmental, LLC	06062.04-77	For professional environmental consulting services including project management; site visits on Sept.9-10, and Oct. 12-13 to inspect venting system installation and test operation, to conduct maintenance on DPE system, to operate DPE system for 6 hour acute emissions testing; providing engineering oversight during venting system and DPE tasks; providing data analysis and database management; and preparing 3rd quarter monitoring report.	See attached invoice for unit costs	See attached invoice for total units	\$19,712.50
Landmark Environmental, LLC	06062.04-78	For professional environmental consulting services including project management; preparing the Discharge Monitoring Report; data analysis and database management; and preparing the 3rd quarter 2015 monitoring report. Subcontractor invoice from Rochester Plumbing and Heating is for active venting system installation.	See attached invoice for unit costs	See attached invoice for total units	\$2,847.50
Landmark Environmental, LLC	06062.04-79	For professional environmental consulting services including project management; site visits on Dec 14&15 for groundwater monitoring and DPE system startup, monitoring and sampling; data analysis and database management; and finalizing the 3rd quarter 2015 monitoring report.	See attached invoice for unit costs	See attached invoice for total units	\$11,072.50

Landmark Environmental, LLC	06062.04-80	For professional environmental consulting services including project management; site visits on Jan. 11-12 to conduct groundwater and soil vapor sampling and DPE system repairs, and Jan. 27-28 to troubleshoot DPE system shutdown; preparing quarterly discharge report, annual DNR water usage report, and ISCO Work Plan; and coordinating ORIN ISCO groundwater remediation event.	See attached invoice for unit costs	See attached invoice for total units	\$19,145.75
Landmark Environmental, LLC	06062.04-81	For professional environmental consulting services including project management; site visits on Feb. 23&24 for groundwater, soil vapor, and DPE system monitoring event and to clean the air stripper; preparing self-monitoring report; providing database management and analysis; preparing discharge monitoring report; providing comments to MPCA ISCO Work Plan responses; preparing ISCO Feasibility Study/Work Plan; and, engineering oversight.	See attached invoice for unit costs	See attached invoice for total units	\$11,286.00
Total environmental consultant services costs (also enter on line A of ECS Table on page 3 of application):					\$92,633.50

Cost Detail Worksheet – Soil Borings/Monitoring Well(s)

Duplicate form as needed

(Enter the totals onto line B of ECS Table on page 3 of this application.)

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
NA	NA	NA	NA	NA	NA
Total soil borings/monitoring wells (also enter on line B of ECS Table on page 3 of application):					NA

Cost Detail Worksheet – Laboratory Tests and Analysis Costs

Duplicate form as needed

(Enter the totals onto line C of ECS Table on page 3 of this application.)

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
Landmark Environmental, LLC	06062.04-74	Costs for lab analysis of environmental samples (Pace Analytical)	See attached invoice for unit costs	See attached invoice for total units	\$1,023.00
Landmark Environmental, LLC	06062.04-75	Costs for lab analysis of environmental samples (Pace Analytical)	See attached invoice for unit costs	See attached invoice for total units	\$124.00
Landmark Environmental, LLC	06062.04-77	Costs for lab analysis of environmental samples (Pace Analytical and Legend Technical Services)	See attached invoice for unit costs	See attached invoice for total units	\$4,593.60
Landmark Environmental, LLC	06062.04-79	Costs for lab analysis of environmental samples (Pace Analytical)	See attached invoice for unit costs	See attached invoice for total units	\$930.00
Landmark Environmental, LLC	06062.04-80	Costs for lab analysis of environmental samples (Pace Analytical and Legend Technical Services)	See attached invoice for unit costs	See attached invoice for total units	\$5,043.50
Landmark Environmental, LLC	06062.04-81	Costs for lab analysis of environmental samples (Pace Analytical and Legend Technical Services)	See attached invoice for unit costs	See attached invoice for total units	\$2,800.00
Total laboratory tests and analysis costs (also enter on line C of ECS Table on page 3 of application):					\$14,514.10

**Cost Detail Worksheet – Excavation,
Equipment Rental or Purchase, Trucking, Disposal, Treatment**

Duplicate form as needed

(Enter the totals for each category onto lines D – G of ECS Table on page 3 of this application.)

Excavation:

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
NA	NA	NA	NA	NA	NA
Total excavation (also enter on line D of ECS Table on page 3 of application):					NA

Equipment: Rental/Leasing/Purchasing:

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
Landmark Environmental, LLC	06062.04-74	Costs for renting equipment necessary for environmental sampling and oversight	See attached invoice for unit costs	See attached invoice for total units	\$432.19
Landmark Environmental, LLC	06062.04-75	Costs for renting equipment necessary for environmental sampling and oversight	See attached invoice for unit costs	See attached invoice for total units	\$342.88
Landmark Environmental, LLC	06062.04-76	Costs for renting and purchasing equipment necessary for environmental sampling and oversight	See attached invoice for unit costs	See attached invoice for total units	\$695.00
Landmark Environmental, LLC	06062.04-78	Costs for renting equipment necessary for environmental sampling and oversight	See attached invoice for unit costs	See attached invoice for total units	\$250.00
Total equipment (also enter on line E of ECS Table on page 3 of application):					\$1,720.07

Trucking:

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
NA	NA	NA	NA	NA	NA
Total trucking (also enter on line F of ECS Table on page 3 of application):					NA

Disposal or Treatment:

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
NA	NA	NA	NA	NA	NA
Total disposal and treatment (also enter on line G of ECS Table on page 3 of application):					NA

Cost Detail Worksheet – Remediation Systems

Duplicate form as needed

(Enter the totals onto line I of ECS Table on page 3 of this application.)

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
Landmark Environmental, LLC	06062.04-75	Costs for acquiring remediation equipment	See attached invoice for unit costs	See attached invoice for total units	\$633.24
Landmark Environmental, LLC	06062.04-76	Costs for installing remediation equipment	See attached invoice for unit costs	See attached invoice for total units	\$11,110.00
Landmark Environmental, LLC	06062.04-77	Costs for acquiring remediation equipment	See attached invoice for unit costs	See attached invoice for total units	\$16,112.53
Landmark Environmental, LLC	06062.04-78	Costs for installing remediation equipment	See attached invoice for unit costs	See attached invoice for total units	\$4,757.47
Landmark Environmental, LLC	06062.04-79	Costs for acquiring remediation equipment	See attached invoice for unit costs	See attached invoice for total units	\$1,152.18
Landmark Environmental, LLC	06062.04-81	Costs for acquiring remediation equipment	See attached invoice for unit costs	See attached invoice for total units	\$2,465.52
Total remediation systems (also enter on line I of ECS Table on page 3 of application):					\$36,230.94

Cost Detail Worksheet – Other Costs (Permits, etc.)

Duplicate form as needed

(Enter the totals onto line J of ECS Table on page 3 of this application.)

Firm name	Invoice No.	Description	Unit cost	Total units	Subtotal
Landmark Environmental LLC	06062.04-74	Mileage costs for field staff to travel to the project site and hotel costs for one field staff member to stay overnight during two-day sample collection	See attached invoice for unit costs	See attached invoice for total units	\$330.27
Landmark Environmental LLC	06062.04-75	Mileage costs for field staff to travel to the project site, meal and parking charges for field work staff	See attached invoice for unit costs	See attached invoice for total units	\$196.27
Landmark Environmental LLC	06062.04-76	Mileage costs for field staff to travel to the project site, additional supplies costs related to field work	See attached invoice for unit costs	See attached invoice for total units	\$144.12
Landmark Environmental LLC	06062.04-77	Mileage costs for field staff to travel to the project site, billing and accounting work required to track and invoice for environmental costs	See attached invoice for unit costs	See attached invoice for total units	\$297.13
Landmark Environmental LLC	06062.04-79	Mileage costs for field staff to travel to the project site	See attached invoice for unit costs	See attached invoice for total units	\$119.60
Landmark Environmental LLC	06062.04-80	Shipping costs to send environmental samples to the lab, annual DNR permitting fee for water use in 2015	See attached invoice for unit costs	See attached invoice for total units	\$243.49
Landmark Environmental LLC	06062.04-81	Mileage costs for field staff to travel to the project site, shipping costs to send environmental samples to the lab, billing and accounting work required to track and invoice for environmental costs	See attached invoice for unit costs	See attached invoice for total units	\$210.75
MPCA	7700008575	Technical assistance from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$62.50
MPCA	7700008677	Technical assistance and report review from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$625.00
MPCA	7700008764	Technical assistance from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$250.00
MPCA	7700009014	Technical assistance from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$62.50
MPCA	7700009193	Technical assistance and report review from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$1,375.00
MPCA	7700009281	Technical assistance and report review from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$62.50
MPCA	7700009374	Technical assistance and report review from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$375.00
MPCA	7700009468	Technical assistance and report review from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$250.00
MPCA	7700009553	Technical assistance and report review from MPCA staff	See attached invoice for unit costs	See attached invoice for total units	\$250.00
Total other costs (permits, etc.) (also enter on line J of ECS Table on page 3 of application):					\$4,854.13

ATTACHMENT 1

**INVESTIGATION AND CLEANUP
SUMMARY**

PROJECT SUMMARY

City of Rochester BioBusiness Center

Landmark is assisting the City of Rochester with environmental issues related to its \$26.6 million Minnesota BioBusiness Center, a six-story, 123,000-square-foot business incubator located near both Mayo Clinic and Minnesota Partnership for Biotechnology and Medical Genomics to provide office/lab space for bioscience companies. The 0.33-acre site was contaminated by volatile organic compounds and polycyclic aromatic hydrocarbons related to a former dry cleaning business and other commercial businesses on the site.

Results from Landmark's Phase I Environmental Site Assessment were used for a targeted soil investigation/soil gas survey and soil/groundwater investigation during land acquisition. During construction, Landmark dealt with contingency issues including a 2,000-gallon underground storage tank and fast-tracked the issuance of a Tank Site Closure Letter. Landmark also uncovered a long-hidden 4- by 4- by 5-foot underground sump pit used since the 1940s to dispose of drycleaning solvents, and excavated nineteen 55-gallon drums of tetrachloroethylene contaminated soil for disposal off-site at a permitted landfill.

Landmark designed the remediation system currently on site. The system includes a 40-mil linear low-density polyethylene soil vapor barrier and passive venting system beneath the building's 24,000-square-foot concrete floor and outside building walls. Landmark also designed a dual phase soil gas and groundwater extraction system (DPE) installed at the site. The DPE system includes eight on-site shallow wells installed under the concrete floor to continuously withdraw both groundwater and soil gas using high vacuum pressure to remove contaminants.

The MPCA currently requires monthly DPE system operation, maintenance, and monitoring and quarterly groundwater monitoring. As recommended in the July 31, 2013, *Quarterly Groundwater Monitoring and Dual Phase Extraction System Effectiveness Report* prepared by Landmark, the DPE system was shut down on August 26, 2013. DPE system shut down was approved by the MPCA with modifications in an email dated October 7, 2013. The DPE system has since been restarted. Quarterly groundwater monitoring and semiannual soil vapor sampling have continued per MPCA requirements.

In a letter dated January 29, 2015, the MPCA required additional response actions with respect to groundwater and soil vapor due to VOC concentrations, which rebounded after shutting off the DPE system. From August through October 13, 2015, the passive venting system was converted to an active venting system per the April 29, 2015, *Active Sub-Slab Venting System Modification Work Plan*, prepared by Landmark and approved by the MPCA on May 14, 2015. The vapor mitigation system (VMS) modifications were completed by Rochester Plumbing and Heating and Hunt Electric and included installing one AMG Fury fan on each of the three existing venting systems stacks located outside the building.

Operation of the active VMS began on September 8, 2015, and is currently operating. Post-mitigation diagnostic testing was performed to verify the systems were operating as designed and included documenting the fan operating pressure readings at VMS-1, the north system connected to sub-slab venting pipe sections V-4, VMS-2, the middle system connected to sub-slab venting pipe sections V-1 and V-3, and VMS-3, the south system connected to sub-slab venting pipe sections V-1. VMS post-mitigation monitoring data was collected on September 14, 21, 30 and December 15, 2015. On December 15, 2015, post-mitigation monitoring data was also collected from sub-slab vent pipe sections V-1, V-2, and V-3, and from sub-slab soil vapor sampling/monitoring locations LSG-7, LSG-8, LSG-9, and LSG-10.

Several DPE system components were repaired in September and October 2015 before temporarily restarting the DPE system for the acute emissions risk sampling event on October 13, 2015. On September 9, 2015, Landmark and John Henry Foster reinstalled the repaired DPE pump. Landmark also replaced the solenoid valves for DPE-1, DPE-2, DPE-3, DPE-4, and DPE-6, and the drop tubes at each DPE well. In addition, the air stripper was cleaned with several gallons of muriatic acid, and the moisture separator floats were cleaned. Groundwater influent and effluent samples for the air stripper were collected on September 9, 2015, to verify the groundwater discharge to the sanitary sewer was below the permit criteria. On October 12, 2015, Landmark replaced the transfer pump stator, the moisture separator filters, and the solenoid valves for DPE-5, DPE-7, and DPE-8. On October 13, 2015, the DPE system was temporarily restarted for acute emissions risk sampling and turned off immediately after the 6-hour sampling period. The DPE system was operated at each well for 45 minutes for a total of six hours while a composite emissions air sample was collected from a Summa canister equipped with a 6-hour flow controller. Air stripper influent and effluent groundwater samples were also collected on October 13, 2015.

When comparing the October 13, 2015, concentrations to the baseline emissions data from April 9, 2009, the total volatile organic compound (VOC) concentration has decreased from 14,613,880 micrograms per cubic meter (ug/m^3) to 5,958 ug/m^3 , a decrease of 99.9 percent. PCE concentrations decreased from 11,600,000 ug/m^3 to 61 ug/m^3 , a decrease of 99.9 percent from the baseline concentration.

During the 6 hours of DPE system operation this reporting period, the DPE system removed approximately 0.02 pounds of total VOCs, including approximately 0 pounds of PCE, on October 13, 2015. June 26 through August 26, 2013. Through October 13, 2015, the DPE system has removed a total of 3,697.52 pounds of total VOCs and 2,788.35 pounds of PCE.

The MPCA's Petroleum Remediation (PR) Program spreadsheet was used to evaluate the emissions rates from the DPE system and air stripper stacks on the Property during the DPE system sampling event. The site specific emissions rates for PCE from October 13, 2015, were

below the MPCA screening emissions rate (SER) for chronic risk of 16,300 micrograms per second (ug/s), and for acute risk of 5,980,000 ug/s.

The cumulative total VOC mass removed from the DPE system groundwater discharge during air stripper operation through October 13, 2015, was 0.66 pounds. The effluent groundwater discharge concentrations were below the City's Water Reclamation Plant discharge criteria of 2,130 ug/L.

ATTACHMENT 2

CONTRACTOR / CONSULTANT LIST

Attachment 2

City of Rochester Drycleaner Application

Contractors/Subcontractors

A	Name of Individual or Firm: Landmark Environmental, LLC	Telephone No. (Include area code): 952-666-2444		
	Mailing Address: 2042 West 98 th Street	City: Bloomington	State: MN	Zip Code: 55431
	Service(s) Performed: Professional environmental consulting services			
B	Name of Individual or Firm: Grainger	Telephone No. (Include area code): 952-888-2502		
	Mailing Address: 201 E. 78Th St.	City: Bloomington	State: MN	Zip Code: 55431
	Service(s) Performed: Provide remediation equipment			
C	Name of Individual or Firm: Pace Analytical Services	Telephone No. (Include area code): 612-607-6390		
	Mailing Address: 1700 Elm Street, Suite 200	City: Minneapolis	State: MN	Zip Code: 55414
	Service(s) Performed: Laboratory analysis of environmental samples			
D	Name of Individual or Firm: MN DNR-Eco Waters	Telephone No. (Include area code): 651-259-5679		
	Mailing Address: 500 Lafayette Rd Box 10	City: Saint Paul	State: MN	Zip Code: 55155
	Service(s) Performed: Annual water use permit			
E	Name of Individual or Firm: Northern Lights Environmental	Telephone No. (Include area code): 612-655-4542		
	Mailing Address: PO BOX 806	City: Norwood Young America	State: MN	Zip Code: 55368
	Service(s) Performed: Provide remediation equipment			

F	Name of Individual or Firm: Dynamex	Telephone No. (Include area code): 651-644-8444		
	Mailing Address: 2100 Old Highway 8 NW	City: New Brighton	State: MN	Zip Code: 55112
	Service(s) Performed: Courier service for shipping environmental samples to the lab			
G	Name of Individual or Firm: VanBergen and Markson	Telephone No. (Include area code): 763-456-4340		
	Mailing Address: 8814 7 th Avenue North	City: Minneapolis	State: MN	Zip Code: 55427
	Service(s) Performed: Provide remediation equipment			
H	Name of Individual or Firm: Legend Technical Services, Inc.	Telephone No. (Include area code): 651-642-1150		
	Mailing Address: 88 empire Drive	City: St. Paul	State: MN	Zip Code: 55103
	Service(s) Performed: Laboratory analysis of environmental samples			
I	Name of Individual or Firm: John Henry Foster	Telephone No. (Include area code): 651-452-8452		
	Mailing Address: 3103 Mike Collins Drive	City: Eagan	State: MN	Zip Code: 55431
	Service(s) Performed: Provide remediation equipment			
J	Name of Individual or Firm: Solberg Mfg.	Telephone No. (Include area code): 630- 616-4400		
	Mailing Address: 1151 Ardmore Ave	City: Itasca	State: IL	Zip Code: 60143
	Service(s) Performed: Provide remediation equipment			
K	Name of Individual or Firm: Dwyer Instruments	Telephone No. (Include area code):		
	Mailing Address: PO Box 373 – 102 Highway 212	City: Michigan City	State: IN	Zip Code: 46361
	Service(s) Performed: Provide remediation equipment			
	Name of Individual or Firm: Festa Radon Technologies	Telephone No. (Include area code): 1-800-806-7866		

L	Mailing Address: 47 A Progress Avenue	City: Cranberry TWP	State: PA	Zip Code: 16066
	Service(s) Performed: Provide remediation equipment			
M	Name of Individual or Firm: Rochester Plumbing and Heating Company	Telephone No. (Include area code): 507-289-1613		
	Mailing Address: 2840 Wilder Road NW	City: Rochester	State: MN	Zip Code: 55901
	Service(s) Performed: Active venting system installation			
N	Name of Individual or Firm: Hole Products	Telephone No. (Include area code): 715-842-0000		
	Mailing Address: 7575 Bombardier Court	City: Wausau	State: WI	Zip Code: 54401
	Service(s) Performed: Provide DPE system equipment			
O	Name of Individual or Firm: Hunt Electric Corporation	Telephone No. (Include area code): 651-646-2911		
	Mailing Address: 2300 Territorial Road	City: St. Paul	State: MN	Zip Code: 55114
	Service(s) Performed: Provide remediation equipment			
P	Name of Individual or Firm: Setra Dolan-Jenner Industries	Telephone No. (Include area code): 978-263-1400		
	Mailing Address: 159 Swanson Road	City: Boxborough	State: MN	Zip Code: 01719
	Service(s) Performed: Provide remediation equipment			
Q	Name of Individual or Firm: FedEx	Telephone No. (Include area code): 1-800-463-3339		
	Mailing Address: 440 Crossroads Dr SW	City: Rochester	State: MN	Zip Code: 55902
	Service(s) Performed: Shipping environmental samples			
R	Name of Individual or Firm: Product Level Control, Inc.	Telephone No. (Include area code): 952-707-9101		
	Mailing Address: 11929 Portland Ave S	City: Burnsville	State: MN	Zip Code: 55337

Service(s) Performed: Provide remediation equipment

S	Name of Individual or Firm: Wintersun Chemical	Telephone No. (Include area code): 909-930-1688		
	Mailing Address: 1250 E Belmont Street	City: Ontario	State: CA	Zip Code: 91761
	Service(s) Performed: Packing and shipping of sodium permanganate drums			

ATTACHMENT 3

INVOICES AND PROOF OF PAYMENT

Landmark Invoice 06062.04-73
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
6/22/2015

Invoice #
06062.04-73

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
5/3/15-5/30/15

Due Date
7/7/2015

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed	
	City of Rochester:06062.04 RA Implementation For professional environmental consulting services including: project management; preparing 4th Qtr 2014/1st Qtr 2015 Groundwater and Soil Vaor Monitoring Report; and OUT-OF-SCOPE Venting System Modification Coordination, and reviewed louvered ventilation window plans.				
Project Management	Skramstad	7	135.00	945.00	A
Report Preparation	Boland	1	90.00	90.00	A
Report Preparation	Kuck	4.7	75.00	352.50	A
Report Preparation	Elling	7.5	60.00	450.00	A
	OUT-OF-SCOPE VENTING SYSTEM MODIFICATIONS AND IOUVER PLAN REVIEW				
Out of Scope	Skramstad	3	135.00	405.00	A
Invoice Total				\$2,242.50	

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

201 4th Street SE Room 204
Rochester MN 55904
GENERAL ACCOUNT

NO. 00194545
Date: 07/09/15

VOID AFTER 90 DAYS
\$*****2,242.50

TWO THOUSAND TWO HUNDRED FORTY TWO AND 50/100*****

Pay to the order of
Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Arnell F. Breda Mayor
Dale P. Anderson Treasurer

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 194545
Stub 1 of 1 Check Date - 07/09/15

Invoice #	Date	Description	Amount
06062.04-73	06/22/15	BioBus Cntr 5/3-5/30/15	2,242.50

2,242.50

Landmark Invoice 06062.04-74
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
7/28/2015

Invoice #
06062.04-74

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
5/31/15-6/27/15

Due Date
8/12/2015

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed	
	City of Rochester: 06062.04 RA Implementation For professional environmental consulting services including: project management; site visits on June 15&16 to conduct quarterly groundwater sampling; preparing monitoring report with 4th qtr 2014, and 1st and 2nd quarter2015; and, the following out-of-scope tasks: preparing draft access agreement for sampling Franklin Heating Station (FHS); collected production groundwater samples at FHS on June 19; venting system modification design and coordination; and, coordinating DPE system repair.				
Project Management	Haberman	3.5	170.00	595.00	A
Project Management	Skramstad	6.5	135.00	877.50	A
Oversight	Skramstad	5	135.00	675.00	A
Report Preparation	Skramstad	11.5	135.00	1,552.50	A
Project Management	Gabrielson	2.5	120.00	300.00	A
GIS Support	Boland	6	90.00	540.00	A
Data Evaluation	Boland	6	90.00	540.00	A
Field Work	Kuck	20.5	75.00	1,537.50	A
Field Work	Olson-Homly	17	50.00	850.00	A
Telephone	Kuck Cell Phone <i>NOT REIMBURSABLE</i>	3	10.00	30.00	NR
Mileage	Kuck Mileage	190	0.575	109.25	J
Motel	Kuck Hotel	1	113.49	113.49	T
Subcontractor Invoices	Pace Analytical Invoice#15100103986	1	1,023.00	1,023.00	E
GW Well Level Indicator		1	15.00	15.00	E
Disposable Bailer		9	9.50	85.50	E

Invoice Total

= documentation is attached

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
7/28/2015

Invoice #
06062.04-74

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
5/31/15-6/27/15

Due Date
8/12/2015

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed
Nitrile Gloves (box of 100)		0.5	20.00	10.00
Equipment Rental	Northern Lights Invoice 187	1	321.69	321.69
	OUT-OF-SCOPE VENTING SYSTEM MODIFICATIONS, DPE SYSTEM RESTART COORDINATION, AND FHS SAMPLING COORDINATION			
Oversight	Skramstad	35	135.00	4,725.00
Field Work	Kuck	6	75.00	450.00
Report Preparation	Russell	4.95	75.00	371.25
Mileage	Kuck	187	0.575	107.53

E
E
A
A
J

Page 2	Invoice Total	\$14,829.21
--------	----------------------	--------------------

Name Aaron D Kuck
 address
 18816 Chennault Way
 Eden Prairie MN 55346

Date	Description	Project	Billable	Miles	Misc. Expenses	Cell Phone Charge for >4 hours in field	Reimbursement
5/29/2015, 6/1/2015, 6/2/2015, 6/3/2015, 6/5/2015, 6/19/2015, 6/22/2015, 6/23/2015	Drove to 401 Nic to check out vapor barrier and observe concrete pour.	Opus-12003.05	Yes	208	-	-	119.60
6/2/2015	Drove to 1216 Oxford St. to conduct monthly water sampling. Drove to hardware store too.	PPL-14098.01	Yes	31	-	-	17.83
6/3/2015, 6/17/2015	Drove to Pleasant St in Dinkytown to field screen and observe excavation. Collected soil samples and dropped off at Legend on 6/17.	UMN-15021.01	Yes	70	-	-	40.25
6/4/2015	Drove to 1120 Wayzata Blvd to conduct asbestos survey. Dropped samples off in Plymouth.	TDG-The Davis Group-15042.01	Yes	45	-	\$10 for 1 day of 4+ hours in the field.	35.88
6/5/2015, 6/12/2015	Drove to TCHDC in St. Paul to conduct sub-slab work at building #4. Also drove to Ace Hardware twice.	TCHDC-12063.03	Yes	81	-	\$20 for 2 days of 4+ hours in the field.	66.58
6/10/2015	Drove to 1120 Wayzata Blvd to conduct geotech investigation. Also drove to A-1 rental in Mka. Picked up supplies at Legend.	TDG-The Davis Group-15042.01	Yes	60	-	\$10 for 1 day of 4+ hours in the field.	44.50
6/11/2015	Drove to Cheapo Records in Uptown to conduct geotech work. Also drove to hardware store & dropped samples off at Legend.	Cheapo-15046.02	Yes	44	-	\$10 for 1 day of 4+ hours in the field.	35.30
6/15/2015, 6/16/2015	Drove to Rochester to conduct quarterly water sampling.	CrC-06062.04	Yes	190	-	\$20 for 2 days of 4+ hours in the field.	129.25 20.00 Cell = 109.25
6/17/2015	Drove to Suburban Square to conduct sub-					\$20 for 2 days of 4+ hours in the field.	02.82



April 2015 Statement 03/12/2015 - 04/10/2015

Page 2 of 3



LANDMARK ENVIR LL
AARON DEAN KUCK (CPN 000261558)

Cardmember Service (1-800-374-7979

FlexPoints Rewards Summary

FlexPoints # 400 005 677 705

Rewards Earned	This Statement	Calendar Year to Date
Earned Points for Net Purchases	510	739
Double Points on Gas Purchases	2	4
Total Earned	512	743

To Redeem:
Login at usbank.com
or call 1-888-229-8864

Learn More:
usbank.com/flexperks

Remember to use your FlexPerks Business Edge Rewards card to earn FlexPoints and be one step closer to award travel.

Year to Date above, right, refers to FlexPoints posted on statements dated January through December of the current calendar year.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Look for Visa Checkout at all kinds of online merchants. Visa Checkout lets you pay online securely in a flash. Best of all, it's accepted at a growing list of merchants. See participating merchants at visacheckout.com/shopping. Enroll your FlexPerks Visa card today at visacheckout.com.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/20	03/20	0031	BRANCH PAYMENT THANK YOU	\$106.27CR	
TOTAL THIS PERIOD				\$106.27CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/16	03/13	0170	PENN LAKE HARDWARE BLOOMINGTON MN	\$4.27	Office Keys
03/20	03/18	0081	IMPRK LOT 0020-0091 MINNEAPOLIS MN	\$10.00	Opus-12003.04
03/23	03/20	5928	LAKE STATES ENVIRONMEN lakestates.co WI	\$330.00	Asbestos training
03/23	03/20	4189	MPLS METERS MULTI MINNEAPOLIS MN	\$2.00	Opus-12003.04
03/26	03/25	3902	WYNDHAM GARDEN ROCHEST ROCHESTER MN 03/23/15 FOLIO: 35309	\$113.49	Cr - 06062.04
03/30	03/27	0067	PENN LAKE HARDWARE BLOOMINGTON MN	\$9.63	
04/02	03/31	0076	IMPRK LOT 0020-0091 MINNEAPOLIS MN	\$13.00	Opus-12003.04
04/09	04/07	1405	CHIPOTLE 0594 RICHFIELD MN - Lunch - Caroline + I	\$16.04	MAH-10025.01
04/09	04/07	1288	SUPERAMERICA 4180 BLOOMINGTON MN	Ice -\$1.99	MAH-10025.01
04/10	04/08	0060	IMPRK LOT 0020-0091 MINNEAPOLIS MN	\$10.00	Opus-12003.04

outside of invoice period but the charge doesnt show up on previous invoices

18763

INVOICE

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

DATE 10/2/2015

PAY TO Pace Analytical Services, Inc.



AMOUNT \$ 930.00

MEMO Pace Invoice 15100103986

CATEG. Accounts Payable

ACCT. Checking Account

Payable

Minneapolis, MN 55431
952-887-9601

Invoice Number: 15100103986
Date: 06/23/2015
Total Amount Due: \$930.00

Please Remit To:

Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Chris Bremer	Net 30 Days**	1

Client Project: CrC

Pace Project No: 10310541

Report Sent To: Mr. Jason Skramstad, Landmark Environmental

Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental

Sample Received: 6/16/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
15	Ea	8260 VOC	EPA 8260B	Water	\$62.00	\$930.00
					Analytical Subtotal	\$930.00

Total Number of Charges 15

Total Invoice Amount **\$930.00** †

If you have any questions or to pay by credit card, please contact Chris Bremer at Pace.
Phone: 1(612)607-1700 Email: chris.bremer@pacelabs.com

10 % markup =
\$1,023.00

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$930.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100103986

Landmark Environmental, LLC
 Equipment Rental Expense
 2015

Field Equipment	Project Number or Project Name	Date Used	Task Description	Enter number of days used or number of items used	Daily Rate	Cost
Photoionization Detector					\$100.00	\$0.00
Methane MultiRAE Lite					\$150.00	\$0.00
QRAE+ Four Range Gas Detector (O2, CO, H2S and LEL)					\$150.00	\$0.00
Alnor -Electronic Airflow Micromanometer					\$90.00	\$0.00
GPS -Hand held spatial requirements					\$25.00	\$0.00
Concrete Drill for Soil Gas Sampling					\$200.00	\$0.00
Soil Extraction Probe					\$70.00	\$0.00
Metal Detector					\$50.00	\$0.00
Sub-Slab Testing Equipment					\$350.00	\$0.00
Laser Distance Measurement (Handheld GLM 40)					\$25.00	\$0.00
Survey Set (Transit or Level, Tripod and Rod)					\$50.00	\$0.00
Oil Water Interphase Probe					\$35.00	\$0.00
Bucket Auger					\$15.00	\$0.00
Well Level Indicator	6062.04	6/15/2015	Remediation	1	\$15.00	\$15.00
Magnehelic Gauge					\$10.00	\$0.00
Field Book					\$10.00	\$0.00
Short Term Radon Testing Kit					\$40.00	\$0.00
Long Term Radon Testing Kit					\$45.00	\$0.00
Disposable Bailer (each)	6062.04	6/15/2015	Remediation	9	\$9.50	\$85.50
In-line Filter					\$19.50	\$0.00
Disposable Gloves (per box)	6062.04	6/15/2015	Remediation	0.5	\$20.00	\$10.00
Soil Vapor Screen					\$35.00	\$0.00
CoxColvin Vapor Pint (each)					\$75.00	\$0.00
Ladder					\$10.00	\$0.00
Project Summary Total						\$110.50

Northern Lights Environmental 2013

Invoice

325 Elm St W
 PO Box 806
 Norwood Young America, MN 55368

Date	Invoice #
6/17/2015	187

Bill To
Landmark Environmental Attn: Accounts Payable Department 2042 West 98th Street Bloomington, MN 55431

Ship To
Aaron Cook

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	RF	6/17/2015			

Quantity	Item Code	Description	Price Each	Amount
1	RGRUNCTRL	Rental of Grundfos Control Box	55.00	55.00T
1	RGRUNDFOS	Rental of Grundfos Pump	115.00	115.00T
1	RYSI556	Rental Of YSI 556 Multiparameter Water Quality Meter	110.00	110.00T
1	RFC	Rental of YSI Flow Through Cell	15.00	15.00T
1	FSC	FSC	6.00	6.00T
1	/	Please remit funds to: Northern Lights Environmental PO Box 806 Norwood Young America, MN 55368 EIN# 27-0921673 612-655-4542 State of Minnesota Sales Tax	0.00	0.00T
			6.875%	20.69
			Total	\$321.69

Name Aaron D Kuck
 address
 18816 Chennault Way
 Eden Prairie MN 55346

Date	Description	Project	Billable	Miles	Misc. Expenses	Cell Phone Charge for >4 hours in field	Reimbursement
5/29/2015, 6/1/2015, 6/2/2015, 6/3/2015, 6/5/2015, 6/19/2015, 6/22/2015, 6/23/2015	Drove to 401 Nic to check out vapor barrier and observe concrete pour.	Opus-12003.05	Yes	208	-	-	119.60
6/2/2015	Drove to 1216 Oxford St. to conduct monthly water sampling. Drove to hardware store too.	PPL-14098.01	Yes	31	-	-	17.83
6/3/2015, 6/17/2015	Drove to Pleasant St in Dinkytown to field screen and observe excavation. Collected soil samples and dropped of at Legend on 6/17.	UMN-15021.01	Yes	70	-	-	40.25
6/4/2015	Drove to 1120 Wayzata Blvd to conduct asbestos survey. Dropped samples off in Plymouth.	TDG-The Davis Group-15042.01	Yes	45	-	\$10 for 1 day of 4+ hours in the field.	35.88
6/5/2015, 6/12/2015	Drove to TCHDC in St. Paul to conduct sub-slab work at building #4. Also drove to Ace Hardware twice.	TCHDC-12063.03	Yes	81	-	\$20 for 2 days of 4+ hours in the field.	66.58
6/10/2015	Drove to 1120 Wayzata Blvd to conduct geotech investigation. Also drove to A-1 rental in Mtka. Picked up supplies at Legend.	TDG-The Davis Group-15042.01	Yes	60	-	\$10 for 1 day of 4+ hours in the field.	44.50
6/11/2015	Drove to Cheapo Records in Uptown to conduct geotech work. Also drove to hardware store & dropped samples off at Legend.	Cheapo-15046.02	Yes	44	-	\$10 for 1 day of 4+ hours in the field.	35.30
6/15/2015, 6/16/2015	Drove to Rochester to conduct quarterly water sampling.	CrC-06062.04	Yes	190	-	\$20 for 2 days of 4+ hours in the field.	129.25
6/17/2015, 6/18/2015	Drove to Suburban Square to conduct sub-slab work and vapor pin install. Drove to Hejny Rental & back twice.	Suburban Square-14112.04	Yes	111	-	\$20 for 2 days of 4+ hours in the field.	83.83
6/19/2015	Drove to Rochester to collect GW samples from two wells at Franklin's Heating. Dropped samples off at Pace.	CrC-06062.04	Yes	187	-	\$10 for 1 day of 4+ hours in the field.	117.53 = \$107.53
6/23/2015	Drove to the Vet Home to get utility installation updates	MDA-11014.04	Yes	24	-	-	13.80
6/23/2015	Drove to Pace to drop off samples for Jerry.	SSP-Dakota Premium-14078.05	Yes	15	-	-	8.63
Total				1066			\$712.95 712.98

\$10 cell

~~712.95~~
712.98

The named payee in endorsing this check declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

201 4th Street SE Room 204
Rochester MN 55904
GENERAL ACCOUNT

NO. 00195419
Date: 08/06/15

VOID

VOID AFTER 90 DAYS
\$****14,829.21

FOURTEEN THOUSAND EIGHT HUNDRED TWENTY NINE AND 21/100*****

Pay to the order of
Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Ardell F. Breda Mayor
John P. M... .. Treasurer

⑈00195419⑈ ⑆091000019⑆ 0229598917⑈

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 195419
Stub 1 of 1 Check Date - 08/06/15

Invoice #	Date	Description	Amount
06062.04-74	07/28/15	BioBus Cntr 5/31/15-6/27/15	14,829.21

Landmark Invoice 06062.04-75
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
8/28/2015

Invoice #
06062.04-75

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
6/28/15-8/1/15

Due Date
9/12/2015

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed
	City of Rochester: 06062.04 RA Implementation For professional environmental consulting services including: project management; site visit on 7/20 for venting system contractor meeting and DPE system inspection; DPE system operation, maintenance, and startup coordination; preparing the discharge monitoring report; preparing the soil vapor and groundwater monitoring report; and preparing contracts.			
Project Management	Haberman	1	170.00	170.00
Project Management	Skramstad	3	135.00	405.00
Report Preparation	Skramstad	25.5	135.00	3,442.50
Oversight	Skramstad	14	135.00	1,890.00
Field Work	Skramstad	10	135.00	1,350.00
GIS Support	Boland	0.6	90.00	54.00
Report Preparation	Boland	0.5	90.00	45.00
Field Work	Kuck	9.8	75.00	735.00
Report Preparation	Russell	1.42	75.00	106.50
Subcontractor Invoices	Pace Invoice 15100104148	1	124.00	124.00
Telephone	Kuck Cell Phone <i>NOT REIMBURSABLE</i>	1	10.00	10.00
Mileage	Kuck Mileage	208	0.575	119.60
Meals	Kuck Meals	1	50.89	50.89
Parking	Kuck Parking	1	22.00	22.00
Supplies	Kuck Supplies - ice	1	3.78	3.78
Field Equipment	Kuck Field Equipment	1	262.14	262.14
Subcontractor Invoices	Festa Radon Technologies Invoice F-30606	1	633.24	633.24
Subcontractor Invoices	Dwyer Instruments Invoice 03988232	1	80.74	80.74
			Invoice Total	\$9,504.39

A
A
A
A
A
A
A
A
A
A
C
NR
J
J
J
J
E
E

No documentation available

18582

INVOICE

Pace Analytical Services, Inc.
1700 Elm Street - Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

DATE 8/11/2015



PAY TO Pace Analytical Services, Inc.

AMOUNT \$ 124.00

MEMO Pace Invoice
15100104148
CATEG. Accounts Payable

ACCOUNT. Checking Account

952-887-9601

Payable

Invoice Number: 15100104148
Date: 06/24/2015
Total Amount Due: \$124.00

Please Remit To:

Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Chris Bremer	Net 30 Days**	1

Client Project: CrC
Pace Project No: 10311154
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 6/19/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	8260 VOC	EPA 8260B	Water	\$62.00	\$124.00
					Analytical Subtotal	\$124.00

Total Number of Charges 2

Total Invoice Amount \$124.00

If you have any questions or to pay by credit card, please contact Chris Bremer at Pace.
Phone: 1(612)607-1700 Email: chris.bremer@pacelabs.com

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$124.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100104148

Name Aaron D Kuck
 address
 18816 Chennault Way
 Eden Prairie MN 55346

Date	Description	Project	Billiable	Miles	Misc. Expenses	Cell Phone Charge for >4 hours in field	Reimbursement
7/10/2015	Drove to 409 Marquette Ave to conduct site visit for Phase I.	Grandbridge-15055.01	Yes	26	\$9 for parking.	-	23.95
7/15/2015	Drove to St. Alban's Park to remove fans out of attic in Building #4.	TCHDC-12063.03	Yes	45	-	\$10 for 1 day of 4+ hours in the field.	35.88
7/16/2015	Drove to Cheapo Record in Uptown to conduct a preliminary asbestos survey.	CPM-15045.03	Yes	24	-	\$10 for 1 day of 4+ hours in the field.	23.80
7/16/2015	Drove to 501 Huron Blvd SE to conduct test trenching. Dropped samples off at Legend.	CPM-14126.06	Yes	41	-	-	23.58
7/17/2015, 7/31/2015	Drove to the Vet Home to observe utilities excavation.	MDA-11014.04	Yes	49	-	-	28.18
7/20/2015	Drove to Rochester with Jason to have a meeting and to check out the DPE system.	CrC-06062.04	Yes	208	-	\$10 for 1 day of 4+ hours in the field.	129.60
8/3/2015, 8/4/2015, 8/5/2015, 8/6/2015, 8/7/2015	Conducted preliminary asbestos surveys on Block 31 each day. Had to drive back twice on 8/5/15	CPM-14132.02	Yes	177	-	\$30 for 3 days of 4+ hours in the field.	131.78
8/6/2015	Observing the digging out of hotspot at LGP-9 and stabilizing the lead soil. Dropped samples off at pace.	CPM-14126.06	Yes	33	\$1.79 for ice.	\$10 for 1 day of 4+ hours in the field.	30.77
8/10/2015	Drove to huron hotel site for a construction meeting.	CPM-14126.06	Yes	29	-	-	16.68
8/10/2015	Drove to 1216 Oxford Street in Hopkins to conduct monthly water level sampling.	PPL-14098.01	Yes	26	-	-	14.95
				Total	658		\$459.14

1/10 cell =
 \$119.60

Festa Radon Technologies

Invoice

47 A PROGRESS AVE
 CRANBERRY TWP, PA 16066
 1-800-806-7866

Date	Invoice #
6/10/2015	F-30606

PAID
06/10/2015

Bill To
Landmark Environmental 2042 West 98th Street Bloomington, MN 55431

Ship To
Landmark Environmental 2042 West 98th Street Bloomington, MN 55431

P.O. Number	Terms	Due Date
		6/9/2015

Item Code	Quantity	Description	Price Each	Amount
AMG Fury	3	Extremely high flow, moderate suction fan	167.95	503.85T
Mounting Brackets	3	AMG BRACKETS	4.95	14.85T
8 x 4 Coupler Grey	6	8 x 4 Coupler Grey	12.95	77.70T
Shipping	1	FedEx Ground Tracking Number(s): 603567306900, 603567306911, 603567306922 Ship Date: 06/10/2015 Out-of-state sale, exempt from sales tax	36.84	36.84T
			0.00%	0.00

Please include invoice number on your check.
 Check out our updated website at www.festaradontech.com!!
 "Like" us on Facebook

Total \$633.24



DWYER INSTRUMENTS, INC.

P.O. BOX 373 - 102 HIGHWAY 212 - MICHIGAN CITY, IN 46361-0373
 SALES (219) 879-8000 - OFFICE (219) 879-8868 - CHICAGO (312) 733-7883
 FAX (219) 872-9057 - FED. I.D. 35-0961454 - D-U-N-S 00-508-1237

DIVISIONS OF DWYER INSTRUMENTS, INC.
 MERCROID · W.E. ANDERSON · PROXIMITY CONTROLS · LOVE CONTROLS

CUSTOMER ACCT#: 30256700 Contact: JASON SKRAMSTAD
 BILL TO: SHIP TO:

INVOICE

W

INVOICE DATE	INVOICE NUMBER
7/08/15	03988232

TERMS: NET 30 DAYS

PLEASE PAY FROM THIS INVOICE.
 NO STATEMENT FURNISHED.
 REMIT TO:
 DWYER INSTRUMENTS, INC.
 P.O. BOX 338
 MICHIGAN CITY, IN 46361

LANDMARK ENVIRONMENTAL
 2042 W 98TH ST
 BLOOMINGTON MN 55431-2505

Landmark Environmental
 2042 WEST 98TH STREET
 BLOOMINGTON MN 55431

ORDER: S414195

PLEASE REFERENCE OUR INVOICE NUMBER ON YOUR REMITTANCE

SHIP DATE	VIA					
7/08/15	UPS PREPAID					
ORDER DATE	CUSTOMER ORDER NUMBER	REQUISITION NUMBER		LIABILITY POINT		
7/07/15	CRC			FOB FACTORY-FIXED		
LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT NET	AMOUNT
1	3	3	100583-00 A-420A, OUTSIDE AIR PICKUP PORT WITH EU ENCLOSURE Schedule B Code: 9026.90.0000 Country of origin: United States ECCN#: EAR99 License: NLR	21.00	21.00	63.00
SUB-TOTAL						63.00
SHIPPING & HANDLING TAX						12.27
						5.47
TOTAL						80.74
Your VISA has been charged						80.74-
ORDER COMPLETE BALANCE DUE						0.00
Visit our website at www.dwyer-inst.com						

All transactions conducted under Dwyer Instruments, Inc.'s Terms and Conditions of Sale.

For a copy of our terms, please reference our website at www.dwyer-inst.com/terms_sale.cfm or contact customer service at 800-872-9141.

If you prefer to receive your invoice and/or statements via email or facsimile, please email your request to: creditdept@dwyermail.com.

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

201 4th Street SE Room 204
Rochester MN 55904

NO. 00196322

GENERAL ACCOUNT

Date: 09/03/15

VOID

VOID AFTER 90 DAYS

NINE THOUSAND FIVE HUNDRED FOUR AND 39/100*****

\$*****9,504.39

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Wesley F. Brede Mayor
Dale P. Anderson Treasurer

⑈00196322⑈ ⑆091000019⑆ 0229598917⑈

City of Rochester 78666 Landmark Environmental LLC

201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 196322
Stub 1 of 1 Check Date - 09/03/15

Invoice #	Date	Description	Amount
06062.04-75	08/28/15	BioBus Cntr 6/28-8/1/15	9,504.39

Landmark Invoice 06062.04-76
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
9/25/2015

Invoice #
06062.04-76

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
8/2/15-8/29/15

Due Date
10/10/2015

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed	
	City of Rochester:06062.04 Response Action Implementation For professional environmental services including: project management; site visits on Aug. 17-18 to conduct quarterly groundwater sampling; coordinating venting system modification and DPE system repair and pre-startup maintenance; and installing venting system modifications.				
Project Management	Haberman	0.5	170.00	85.00	A
Project Management	Skramstad	2	135.00	270.00	A
Oversight	Skramstad	20	135.00	2,700.00	A
Project Management	Gabrielson	1.5	120.00	180.00	A
Field Work	Kuck	15.9	75.00	1,192.50	A
Field Work	Olson-Holmly	13	50.00	650.00	A
Out of Scope	Kuck	0.5	75.00	37.50	A
Supplies	Skramstad Supplies	1	9.63	9.63	J
Subcontractor Invoices	Rochester Plumbing & Heating Company Invoice 70092	1	11,110.00	11,110.00	I
Mileage	Kuck Mileage	210	0.575	120.75	J
Telephone	Kuck Cell Phone <i>NOT REIMBURSABLE</i>	2	10.00	20.00	JR
Mileage	Olson-Holmly Mileage	23.9	0.575	13.74	J
Photoionization Detector		2	100.00	200.00	E
Methane MultiRAE Light		1	150.00	150.00	E
Four Range Gas Detector		1	150.00	150.00	E
Alnor Airflow Micromanometer		2	90.00	180.00	E
GW Well Level Indicator		1	15.00	15.00	E
			Invoice Total	\$17,084.12	

EXPENSES

Jason D. Skramstad
4428 Marlborough CT
Minnetonka, MN 55345
(952) 933-1667 home
(651) 717-8885 cell

Date
8/25/2015

OUT OF POCKET EXPENSES

bus. Dev. - Ed Findel site - mileage on 7/8/15	\$23.00
internet - Comcast - 7/8/15	\$66.95
internet - Comcast - 8/8/15	\$66.95
cell phone - AT&T Payment Date 7/9/15	\$77.15
cell phone - AT&T Payment Date 8/9/15	\$77.13

TOTAL OUT OF POCKET

\$311.18

LANDMARK CREDIT CARD EXPENSES

City of Rochester - supplies, 7/20/15	\$9.63
Comcast - Phone Lines - 7/13/15	\$1,077.34
Comcast - Internet - 7/27/15	\$174.17
Comcast - Internet - 8/26/15	\$154.96
City of Rochester RA Imp - Dwyer Instruments - 7/7/15	\$63.00
City of Rochester RA Imp - Setra Systems Inc- 7/13/15	\$646.92

OTHER EXPENSES (Cell phone, rental equip, ect.)

18826

10/19/2015

PLUMBING & HEATING COMPANY

1, P.O. Box 7125, Rochester, MN 55903-7125
507-288-1654 • 507-288-4275



70092

Page 1

INVOICE

DATE 10/19/2015
PAY TO Rochester Plumbing & Heating Company

AMOUNT \$ 10,100.00

MEMO Invoice 70092

CATEG. Accounts Payable ENTAL

ACCT. Checking Account 431

J 156427
O LANDMARK ENVIRONMENTAL
B VENTING SYSTEM MOD.
MN BIO BUSINESS CENTER
N 219 1ST AVE SW, ROCHESTER MN
O

Invoice Date	Invoice No.	Customer No.	Payment Terms
09/01/15	70092	LA2042	Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	REMOVE ROTARY TURBINES INSTALL AMG FURY FANS FITTINGS FOR SETRA MODEL 267 TUBINGS FOR TRANSDUCER INSULATING VENTING PIPING	10100.0000	10,100.00
			+ 10% markup = \$11,110.00

Vendor # _____ Amount of balance due 30 days from date of services. Unpaid balanced subject to finance charges.

GROSS	RETAINAGE	TAX	NET AMOUNT
10,100.00	.00	.00	10,100.00

Name Aaron D Kuck
 address
 18816 Chennault Way
 Eden Prairie MN 55346

Date	Description	Project	Billable	Miles	Misc. Expenses	Cell Phone Charge for >4 hours in field	Reimbursement
8/14/2015	Water sampling and venting system monitoring at Wildwood Elementary.	MAH-10025.01	Yes	69	-	\$10 for 1 day of 4+ hours in the field.	49.68
8/17/2015 and 8/18/2015	Drove to Rochester to conduct quarterly water sampling. Dropped samples off at Pace.	CrC-06062.04	Yes	210	-	\$20 for 2 days of 4+ hours in the field.	140.75 - \$20 cell = \$120.75
8/17/2015	Drove to 1000 Essex Street to conduct preliminary asbestos survey for Block 31.	CPM-15045.03	Yes	29	-	-	16.68
8/19/2015	Drove to Hastings to conduct soil investigation with hand auger. Dropped samples off at Legend.	KW Realty-15070.01	Yes	85	-	\$10 for 1 day of 4+ hours in the field.	58.88
8/24/2015	Drove to Huron hotel site to check out site.	CPM-14126.06	Yes	29	-	-	16.68
8/27/2015	Drove to huron hotel site and conducted 6 test trenches. Dropped samples off at the lab.	CPM-14126.06	Yes	33	\$1.79 for ice.	\$10 for 1 day of 4+ hours in the field.	30.77
8/31/2015	Drove to huron hotel site for a construction meeting. Also, collected sample & dropped off at Pace.	CPM-14126.06	Yes	33	\$1.79 for ice.	-	20.77
9/1/2015	Drove to Occupational Medicine for a shot.	Admin-Health and Safety	No	13	-	-	7.48
				Total			\$341.68

341.68

Ian Emile Olson-Holmly

5508 32nd Avenue South
Minneapolis MN 55417

Reimbursement EXPENSES

Date	Subject	Project	Miles	Reimbursement
8/16/2015	Mileage	MN Department of Admin: 11014.04 Bldg 17/North/RAP & Oversight	27.5	\$ 15.81
8/16/2015	Mileage	MN Department of Admin: 11014.04 Bldg 17/North/RAP & Oversight	20.7	\$ 11.90
8/20/2015	Mileage	City of Inver Grove Heights: 15066.01	37.2	\$ 21.39
9/1/2015	Mileage	Pace coolers return (General Admin)	16.6	\$ 9.55
9/3/2015	Mileage	Pace coolers return (General Admin)	16.6	\$ 9.55
9/4/2015	Mileage	City of Rochester: 06062.05 RLF Assistance	23.9	\$ 13.74
Total				\$ 81.94

Landmark Environmental, LLC
 Equipment Rental Expense
 2015

Field Equipment	Project Number or Project Name	Date Used	Task Description	Enter number of days used or number of items used	Daily Rate	Cost
Photoionization Detector	6062.04	8/17/2015	Remediation	2	\$100.00	\$200.00
Methane MultiRAE Lite	6062.04	8/17/2015	Remediation	1	\$150.00	\$150.00
QRAE+ Four Range Gas Detector (O2, CO, H2S and LEL)	6062.04	8/17/2015	Remediation	1	\$150.00	\$150.00
Alnor -Electronic Airflow Micromanometer	6062.04	8/17/2015	Remediation	2	\$90.00	\$180.00
GPS -Handheld-spatial-requirements					\$25.00	\$0.00
Concrete Drill for Soil Gas Sampling					\$200.00	\$0.00
Soil Extraction Probe					\$70.00	\$0.00
Metal Detector					\$50.00	\$0.00
Sub-Slab Testing Equipment					\$350.00	\$0.00
Laser Distance Measurement (Handheld GLM 40)					\$25.00	\$0.00
Survey Set (Transit or Level, Tripod and Rod)					\$50.00	\$0.00
Oil Water Interphase Probe					\$35.00	\$0.00
Bucket Auger					\$15.00	\$0.00
Well Level Indicator	6062.04	8/17/2015	Remediation	1	\$15.00	\$15.00
Magnehelic Gauge					\$10.00	\$0.00
Field Book					\$10.00	\$0.00
Short Term Radon Testing Kit					\$40.00	\$0.00
Long Term Radon Testing Kit					\$45.00	\$0.00
Disposable Bailer (each)					\$9.50	\$0.00
In-line Filter					\$19.50	\$0.00
Disposable Gloves (per box)					\$20.00	\$0.00
Soil Vapor Screen					\$35.00	\$0.00
CoxColvin Vapor Pint (each)					\$75.00	\$0.00
Ladder					\$10.00	\$0.00
Project Summary Total						\$695.00

THIS CHECK IS VOID WITHOUT A GREEN & BLUE SUNBURN AND BACKGROUND PLUS A REDDIT & FINERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid

City of Rochester, Minnesota

17 - 1
910

201 4th Street SE Room 204
Rochester MN 55904

NO. 00197686

GENERAL ACCOUNT

Date: 10/15/15



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

VOID AFTER 90 DAYS
\$****17,084.12

SEVENTEEN THOUSAND EIGHTY FOUR AND 12/100*****

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Arnell F. Breda Mayor
Dale P. Anderson Treasurer

⑈00197686⑈ ⑆091000019⑆ 0229598917⑈

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 197686
Stub 1 of 1 Check Date - 10/15/15

Invoice #	Date	Description	Amount
06062.04-76	09/25/15	BioBus Cntr 8/2-8/29/15	17,084.12

10/19/15 Deposit

Landmark Invoice 06062.04-77
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
11/6/2015

Invoice #
06062.04-77

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
8/30/05-10/31/15

Due Date
11/21/2015

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed
Mileage	Kuck Mileage	197	0.575	113.28
Mileage	Gabrielson Mileage 10/12/15 DUPLICATE	198	0.575	113.85
Subcontractor Invoices	Hunt Electric Corporation Invoice 206901	1	3,173.50	3,173.50
Subcontractor Invoices	Pace Invoice 15100118132	1	286.00	286.00
Subcontractor Invoices	Hole Products	1	323.30	323.30
Subcontractor Invoices	Grainger	1	8,978.86	8,978.86
Subcontractor Invoices	Legend Invoice 1504471	1	253.00	253.00
Field Work	Boland	1	90.00	90.00
Subcontractor Invoices	Solberg Mfg.	1	609.67	609.67
Subcontractor Invoices	VanBergen and Markson	1	57.15	57.15
Subcontractor Invoices	John Henry	1	1,816.90	1,816.90
Subcontractor Invoices	John Henry	1	1,153.15	1,153.15
			Invoice Total	\$40,830.62

J
N
R
I
C
I
C
I
C
A
H
H
H



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 1510011239
Date: 08/25/2015
Total Amount Due: \$930.00

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Chris Bremer	Net 30 Days**	1

Client Project: CrC
Pace Project No: 10318701
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 8/18/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
15	Ea	8260 VOC	EPA 8260B	Water	\$62.00	\$930.00
					Analytical Subtotal	\$930.00

Total Number of Charges 15

Total Invoice Amount \$930.00 +

*If you have any questions or to pay by credit card, please contact Chris Bremer at Pace.
 Phone: 1(612)607-1700 Email: chris.bremer@pacelabs.com*

*10% markup =
 \$ 1,023 (\$1.01
 discrepancy from
 invoiced amount)*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$930.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 1510011239



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 15100114657
Date: 09/23/2015
Total Amount Due: \$260.00

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Chris Bremer	Net 30 Days**	1

Client Project: CRC City of Rochester
Pace Project No: 10321544
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 9/10/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 MSV	EPA 624	Water	\$130.00	\$260.00
					Analytical Subtotal	\$260.00

Total Number of Charges 2

Total Invoice Amount \$260.00

If you have any questions or to pay by credit card, please contact Chris Bremer at Pace.
 Phone: 1(612)607-1700 Email: chris.bremer@pacelabs.com

10 % markup =
 + 286.00

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$260.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100114657

18761

INVOICE

Pace Analytical Services, Inc.
1700 Elm Street, Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

DATE 10/2/2015

PAY TO Pace Analytical Services, Inc.



AMOUNT \$ 186.00

MEMO Pace Invoice 15100093242

CATEG. Accounts Payable

ACCT. Checking Account

sPayable

Minneapolis, MN 55414
952-887-9601

Invoice Number: 15100093242
Date: 03/10/2015
Total Amount Due: \$186.00

Please Remit To:

Pace Analytical Services, Inc.
P.O. Box 684056
Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Jessica Patterson	Net 30 Days**	1

Client Project: WATER TESTING

Pace Project No: 10298424

Report Sent To: Mr. Jason Skramstad, Landmark Environmental

Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental

Sample Received: 3/4/2015

CRC

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
3	Ea	8260 VOC	EPA 8260	Water	\$62.00	\$186.00
					Analytical Subtotal	\$186.00

Total Number of Charges 3

Total Invoice Amount \$186.00 +

If you have any questions or to pay by credit card, please contact Jessica Patterson at Pace.
Phone: (612)607-1700 Email: jessica.patterson@pacelabs.com

10% markup =
\$ 204.60

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$186.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100093242



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 15100103986
Date: 06/23/2015
Total Amount Due: \$930.00

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Chris Bremer	Net 30 Days**	1

Client Project: CrC
Pace Project No: 10310541
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 6/16/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
15	Ea	8260 VOC	EPA 8260B	Water	\$62.00	\$930.00
					Analytical Subtotal	\$930.00

Total Number of Charges 15

Total Invoice Amount \$930.00

*If you have any questions or to pay by credit card, please contact Chris Bremer at Pace.
 Phone: 1(612)607-1700 Email: chris.bremer@pacelabs.com*

*10% markup =
 \$ 1,023.00*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

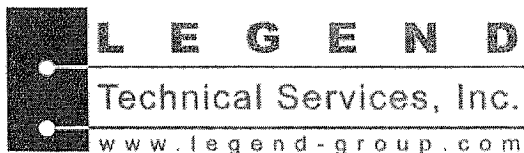
INVOICE TOTAL \$930.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100103986

INVOICE



88 Empire Drive St. Paul, MN 55103 651-642-1150
Federal Tax ID#: 41-1698058 Fax: 651-642-1239

INVOICE #: 1503816
Invoiced On: 09/24/15
Invoice Due: 09/24/15

Sold To: Landmark Environmental
Attn: Ms. Sharon Paradise
2042 West 98th Street
Bloomington, MN 55431

Ship To: Landmark Environmental
Attn: Mr. Jason Skramstad
2042 West 98th Street
Bloomington, MN 55431

Client Manager: Bach Pham
Received: 09/10/15
Terms: Net 30 days

Customer ID: LANDMARK
PO Number: TO-15 -CRC
Work Order #: 1503816

Test Code	Item/Description	Quantity	Price	Total Price
TO-15	TO-15 (MPCA List)	6	\$230.00	\$1,380.00

10% markUp =
\$ 1,518.00



For credit card payments
call 651-221-4073

TOTAL: \$1,380.00

Thank You For Your Business

Past due balance subject to a finance charge of 1½% per month or 18% per annum. Please reference invoice # with payment.

Name Aaron D Kuck
 address
 18816 Chennault Way
 Eden Prairie MN 55346

Date	Description	Project	Billable	Miles	Misc. Expenses	Cell Phone Charge for >4 hours in field	Reimbursement
9/2/2015, 9/4/2015, and 9/8/2015	Conducting pre-demo asbestos surveys on Block 31.	CPM-15045.03	Yes	90	-	\$30 for 3 days of 4+ hours in the field.	81.75
9/3/2015	Conducted pre-diagnostic sub-slab testing at Whiteaway Cleaners.	WW II, Inc-14129.03	Yes	-	-	\$10 for 1 day of 4+ hours in the field.	10.00
9/9/2015 and 9/10/2015	Drove to Rochester to fix and replace parts on the DPE system.	CrC-06062.04	Yes	197	-	\$20 for 2 days of 4+ hours in the field.	133.28 <i>Cell = \$113.28</i>
9/11/2015	Drove to 1216 Oxford Street to conduct monthly water level sampling.	PPL-14098.01	Yes	26	-	-	14.95
9/14, 9/15, 9/16, 9/17, 9/18, 9/21, 9/22, 9/23, 9/24	Drove to 2510 Essex Street for Huron Hotel project and conducted oversight during excavation. Drove to Pace on 9/18.	CPM-14126.06	Yes	270	-	\$60 for 6+ days of 8+ hours in the field.	215.25
9/16/2015	Drove to 2900 Pleasant Avenue S in Minneapolis to conduct Phase II with Jerry.	Sabri Properties Phase II-15073.01	Yes	22	-	\$10 for 1 day of 4+ hours in the field.	22.65
9/22/2015	Drove to Brock White to grab vapor barrier tape.	Admin	No	5	-	-	2.88
9/28/2015	Had a construction meeting at huron site.	CPM-14126.06	Yes	29	-	-	16.68
				Total			\$497.43

18974

DATE 11/30/2015

PAY TO Hunt Electric Corporation

AMOUNT \$ 2,885.00

MEMO Invoice 206901

CATEG. Accounts Payable

ACCT. Checking Account



2300 Territorial Road
St. Paul, MN 55114
(651) 646-2911

Invoice 206901

L LLC 2042 WEST 98TH STREET BLOOMINGTON, MN 55431	Job: 187653 BIO BUSINESS - VENTING 221 1ST AVE SW ROCHESTER, MN 55902
---	--

Invoice #: 206901	Date: 10/15/15	Customer P.O. #:
Payment Terms: NET 10 DAYS	Customer Code: 328025	Salesperson: BRENT L MOREY

Remarks: ATTN: ACCOUNTS PAYABLE

Quantity	Description	U/M	Unit Price	Extension
----------	-------------	-----	------------	-----------

WIRING FOR VENTING SYSTEM MODIFICATIONS AT MN BIO BUSINESS BUILDING. WIRE THREE EXHAUST FANS AND INSTALL CONTROL CABINET.

Subtotal: 2,885.00

Total: 2,885.00 +

10% markup =
\$ 3,173.50

All checks should be mailed to:
Hunt Electric Corporation
 CM 9488
 St. Paul, Minnesota 55170-9488

Please reference Hunt Electric's invoice number when submitting payment. Thank you.



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 15100118132 Date: 10/21/2015 Total Amount Due: \$260.00
--

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Oyeyemi Odujole	Net 30 Days**	1

Client Project: CRC City of Rochester
Pace Project No: 10326141
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 10/14/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 MSV		Water	\$130.00	\$260.00
					Analytical Subtotal	\$260.00

Total Number of Charges 2

Total Invoice Amount \$260.00

If you have any questions or to pay by credit card, please contact Oyeyemi Odujole at Pace.
 Phone: (612) 360-0714 Email: oyeyemi.odujole@pacelabs.com

10% markup =
 \$286.00

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$260.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100118132



Hole Products
7575 Bombardier Court
Wausau WI 54401
Phone: 715-842-0000
Fax: 715-842-5999

Payment Receipt

Date 9/1/2015
Acct. No. 1001240
Payment Method VISA
Credit Card # *****5280

Bill To

LANDMARK ENVIRONMENTAL (B...
2042 W 98TH ST.
Bloomington MN 55431

Date	Description	Orig. Amount	Amount Due	Discount	Applied Amount
9/1/2015	Invoice #SI-2026891	323.30	323.30		323.30

Total \$323.30

Thank you for your payment.

If you have any questions please call us at 320-616-0701.

Stay Connected

jskramstad@landmarkenv.com, sign up for Grainger email. [Confirm Now](#) >

Grainger Order Confirmation

August 27, 2015

Dear Jason Skramstad,

Thank you for placing your order with Grainger!

A summary of your order appears below.

Check Order Status

Note: Some of the items on your order have been backordered.

Thank you. We look forward to serving you in the future, Grainger Customer Care.

Grainger Customer Care
1.800.GRAINGER (1.800.472.4643)

Order Details

Your Order Number: 1242892048
Your PO Number: CRC
Your Order is Being Prepared For:

Shipping Address
WW GRAINGER BLOOMIN
GTON BRANCH

You Might Also Like

Portable Air
Conditioner,
12000Btuh, 115V

Drill Bit Set, 35 Pc, 1/4
In Shank

Bleach, Size 96 oz.,
PKG

Door Chime, Wireless,
Range 66 to 165 ft.

[View Order History](#)

LANDMARK ENVIRONMENTAL
2042 W 98TH ST
MINNEAPOLIS, MN 55431-2505

LANDMARK ENVIRONME
NTAL
2042 W 98TH ST
MINNEAPOLIS, MN 55431-
2505

Order Summary

Product	Price	Qty	Status	Total
Fuel Gas Solenoid,NC, 3In.,138 cv,Al, Item no: 4KY47 Sign up for Auto-Reorder	\$1,041.39 each	2	Preparing to Ship <i>Expected to arrive Friday, August 28, 2015</i>	\$2,082.78

Status
Preparing to Ship
Expected to arrive Friday, August 28, 2015

Fuel Gas Solenoid,NC, 3In.,138 cv,Al, Item no: 4KY47 Sign up for Auto-Reorder	\$1,041.39 each	2	Preparing to Ship <i>Expected to arrive Tuesday, September 01, 2015</i>	\$2,082.78
--	---------------------------	----------	---	-------------------

Status
Preparing to Ship

Expected to arrive Tuesday, September 01, 2015

Product	Price	Qty	Preparing to Ship	Total
<u>Fuel Gas Solenoid,NC.</u> <u>3In.,138 cv,Al.</u> Item no: 4KY47 Sign up for Auto-Reorder	\$1,041.39 each	1	Expected to arrive Tuesday, September 01, 2015	\$1,041.39

Status
Preparing to Ship
Expected to arrive Tuesday, September 01, 2015

Product	Price	Qty	Ships from	Total
<u>Fuel Gas Solenoid,NC.</u> <u>3In.,138 cv,Al.</u> Item no: 4KY47 Sign up for Auto-Reorder	\$1,041.39 each	3	Supplier Expected to arrive on or before Tuesday, September 15, 2015	\$3,124.17

Status
Ships from Supplier
Expected to arrive on or before Tuesday, September 15, 2015

Subtotal	\$8,331.12
Tax	\$647.74
Freight	\$0.00
Total Cost*	\$8,978.86

Additional Order Information

Customer Information

LANDMARK ENVIRONMENTA
L
2042 W 98TH ST
MINNEAPOLIS, MN 55431-250
5

Billing Information

LANDMARK ENVIRONMENTA
L
2042 W 98TH ST
MINNEAPOLIS, MN 55431-250
5
US

Shipping Information

Deliver To:
LANDMARK ENVIRONM
ENTAL
2042 W 98TH ST
MINNEAPOLIS, MN 5543
1-2505

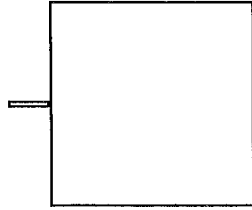
Additional Information

Order Date: 08/27/2015
Granger EIN No: 36-1150280
PO: CRC
Customer Account number
ending in: 7233
Caller: JASON SKRAMSTAD
Telephone: 952-887-9601

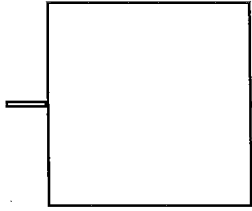
We will deliver according to the following terms

and conditions:
Incoterms© 2015: FOB
Freight Terms: PPD
Payment Terms: VISA

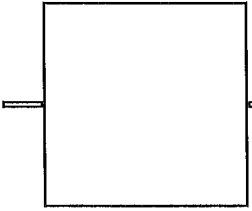
Top Products



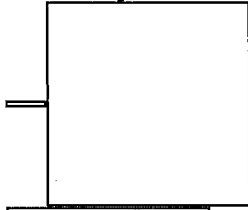
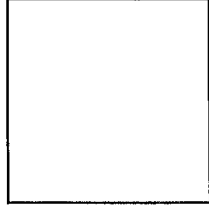
Fluorescent Linear
Lamp, T8, Cool, 4100K

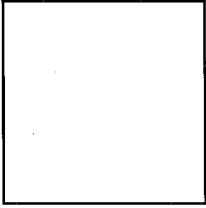


2 gal. Industrial
Cordless Wet/Dry
Vacuum, 18.0/20.0
Voltage



Detailing Wipes, White,
PK5





[Shop More Products on Grainger.com](#) ▶

QUALITY, VALUE & SELECTION

Save time and money searching for the products you need. Look for the Grainger Choice badge!

[Shop Now](#)

[Shop Now](#)

[Clearance Items](#) | [Hot Buys](#) | [New Products](#) | [Rebate Center](#)

Company Information

[About Us](#)
[Careers](#)
[Corporate Social Responsibility](#)
[Press Room](#)

[Inventory Management](#)
[Supplier Overview](#)
[Technical Education Worldwide](#)

Customer Service

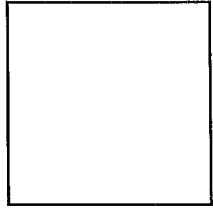
[Catalog Request](#)
[Feedback](#)
[Find a Branch eInvoicing](#)

Branch Details

For your nearest branch, please go to [Grainger.com](#), or call 1-800-323-0620.



Connect with us:  Download our app: 



[Contact Us](#) | [Privacy Policy](#)

|| This email was sent to jskramstad@landmarkenv.com.

*Total Cost includes an estimated tax amount, if applicable.
Your invoice will reflect the final tax charges on the items available for pick-up.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

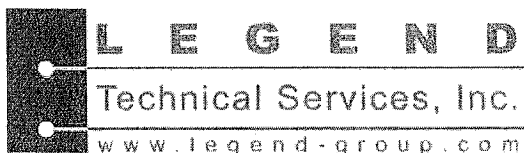
All U.S. and Export orders are subject to the Grainger Terms of Sale as set forth on the website, www.grainger.com, and/or your existing contract, if applicable.

Products shipped directly from suppliers to customers are subject to supplier availability.

©2015 W.W. Grainger, Inc. All rights reserved.
100 Grainger Parkway, Lake Forest, IL 60045-5201



INVOICE



88 Empire Drive St. Paul, MN 55103 651-642-1150
Federal Tax ID#: 41-1698058 Fax: 651-642-1239

INVOICE #: 1504471
Invoiced On: 10/28/15
Invoice Due: 10/28/15

Sold To: Landmark Environmental
Attn: Ms. Sharon Paradise
2042 West 98th Street
Bloomington, MN 55431

Ship To: Landmark Environmental
Attn: Mr. Jason Skramstad
2042 West 98th Street
Bloomington, MN 55431

Client Manager: Bach Pham
Received: 10/14/15
Terms: Net 30 days

Customer ID: LANDMARK
PO Number: CrC
Work Order #: 1504471

Test Code	Item/Description	Quantity	Price	Total Price
TO-15	TO-15 (MPCA List)	1	\$230.00	\$230.00 +

10 % markup
= 253.00



For credit card payments
call 651-221-4073

TOTAL: \$230.00

Thank You For Your Business

Past due balance subject to a finance charge of 1½% per month or 18% per annum. Please reference invoice # with payment.

I N V O I C E

Solberg Manufacturing, Inc.
Phone (630)616-4400
Website (www.solbergmfg.com)
Dept 20-5021 PO Box 5988
Carol Stream, IL 60197-5988
United States of America

Invoice: 577420 Revision: 1
Invoice Date: 09/09/15 Page: 1
Print Date: 09/10/15
Entered By: quarles

Bill To: 14131

Ship To: 00059320

LANDMARK ENVIRONMENTAL LLC
2042 WEST 98TH STREET
BLOOMINGTON, MN 55431
United States of America

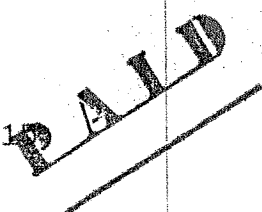
LANDMARK ENVIRONMENTAL LLC
2042 W 98TH ST
MINNEAPOLIS, MN 55431-2505
United States of America

Sales Order: 721687
Order Date: 08/27/15
Salesperson 1: 005

Ship Date: 09/09/15
Purchase Order: CRC
Ship-To: 00059320
Ship Via: UPS
Bill of Lading: 1Z6264420356281739
FOB Point: Itasca, IL

Credit Terms: C. CARD
CREDIT CARD

Resale:
Remarks: PACKAGES: 1 WEIGHT: 16



Line Item Number	UM	Quantity	Qty B/O	Tax	Price	Extended Price
1 239Z 239Z 1 MICRON MEDIA	EA	2	0	Yes	299.00	598.00

INVOICES VIA EMAIL CONTACT accounts.receivable@solbergmfg.com

*** CREDITS EXPIRE 120 DAYS FROM ISSUE DATE ***

Current: 0.00	Currency: USD	Line Total:	598.00
+ 30: 0.00		Discount:	0.00
+ 45: 0.00		:	0.00
+ 60: 0.00		Freight 20 :	11.67
		:	0.00
		Total Tax:	0.00
		Total:	609.67

Transaction Receipt

SOLBERG MFG., INC.

Transaction Type: CAPTURE

Transaction Date: 2015-09-10 13:07:46

Account Holder: 14131 LANDMARK ENVIRON

Company Name: 14131LANDMARKENVIRONMENTALLLC

Status: Approved

Account Number: xxxxxxxxxxxx5280

Amount: 609.67

Address: 2042 W 98TH ST
MINNEAPOLIS, MN 55431

Phone:

Email: JSKRAMSTAD@LANDMARKENV.COM

Payment Type: VISA

Transaction ID: 100256300367

Invoice ID: 100252209892

Authorization 002307

Code:

Custom ID 1: 14131

Custom ID 2: 721687-577420

Comments: Invoice 577420

Customer

Signature:

CITY OF ROCHESTER
 RA IMP
 EQUIPMENT/SUPPLIES



**Van Bergen &
 Markson, Inc.**

9366 Deerwood Lane N
 Maple Grove, MN 55369
 Phone: 763.546.4340 Toll Free: 800.422.0791
 www.vbminc.com

**INVOICE
 REPRINT**

Remit to:
 Van Bergen & Markson, Inc.
 SDS12-0444
 P.O. Box 86
 Minneapolis MN 55486-0444

Number	326243
Date	08/31/2015
Page	1

Bill To: LANDMA	LANDMARK ENVIRONMENTAL 2042 WEST 98TH STREET BLOOMINGTON, MN 55431	Ship To: SAME	LANDMARK ENVIRONMENTAL 2042 WEST 98TH STREET BLOOMINGTON, MN 55431
--------------------	--	------------------	--



Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
VS	08/31/15	1GN/2RS	VISA SALE	MN	273348	01	PRE/ADD	U P S

Item	Description	Ordered	Shipped	Backordered	UM	Price	UM	Extension
Ordered By 3403504120	JASON SKRAMSTAD STATOR NBR 344 ALL MOYNO PART	1	1	0	EA	46.68	EA	46.68
UPS TRACKING#:	1Z5639580348086398							

Merchandise	Misc	Discount	Tax	Freight	Total Due
46.68	.00		3.68	6.79	57.15

CREDIT CARD PURCHASES ARE NET



3103 Mike Collins Drive 800.582.5162
 Eagan, MN 55121 651.452.8452
 accounting@jhfooster.com 651.681.9368 (fax)

INVOICE

Remit to: MI 23, PO Box 64194, St. Paul, MN 55164-0194

Bill To: 48604
 LANDMARK ENVIRONMENTAL LLC
 2042 WEST 98TH STREET
 BLOOMINGTON, MN 55431

Ship To
 MN BIO BUSINESS CENTER
 219 1ST AVE SW
 BLOOMINGTOROCHESTER, MN 55901

Billing & Invoice Inquiries to accounting@jhfooster.com

Invoice #	10195516-00
Cust PO	CRC.
SRO #	117982-000
Ship Point	JOHN HENRY FOSTER
Via	DO NOT SHIP
Terms	Net 0 Days
D Entered	07/24/15
A Picked	08/24/15
T Shipped	09/18/15
E Invoiced	09/18/15
S Printed	11/05/15 07:20

Taken By	sdc	Sales in	167	Sales out	100	Placed by		Customer P/O	CRC.
----------	-----	----------	-----	-----------	-----	-----------	--	--------------	------

Instructions	
CC ACCOUNT/IN HOUSE STEVE C	

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Line Total
IFS 1	QUSM VLR300 RIETSCHLE 7.5HP VACUUM P Disposition Comment Problem Descrip: THE CUSTOMER SENT IN THEIR 2008, RIETSCHLE MODEL VLR300 VACUUM PUMP, S/N 2804195, TO HAVE IT INSPECTED & REPAIRED. Work Performed: 7/22/15 DISASSEMBLED & INSPECTED THE HOOK AND CLAW AREA OF THE PUMP. THE PUMP HAD INGESTED A LIQUID AND WAS RUSTED UP IN THE HOOK AND CLAW AREA OF THE PUMP. 8/21/15 CLEANED THE PARTS, SPRAYED IT WITH DRYLUBE, ASSEMBLED THE PUMP & HOOKED IT UP TO OUR TEST STAND TO VERIFY PROPER OPERATION. 8/24/15 DISCONNECTED THE PUMP FROM THE TEST STAND AND PREPARED IT FOR SHIPPING.	1.00						
1	RIE 527014 RIESCHLE GASKET	2	0	2	each	12.04	each	24.08
2	RIE 319238 RIETSCHLE INLET MESH FILTER	1	0	1	EA	125.44	EA	125.44
3	RIE 7064640000 REITSCHLE O-RING	1	0	1	each	48.17	each	48.17
4	SOM 04 SOLBERG FILTER ELEMENT PAPER	1	0	1	each	4.50	each	4.50
5	JHF LABOR ROTARY IH IN HOUSE ROTARY SCREW LA	6	0	6	each	115.00	each	690.00
6	JHF WASTE DISPOSAL AND SHOP SUPPLIES	1	0	1	each	13.00	each	13.00
IFS	Totals	12.00	0.00	12.00				905.19

6 Lines Total	Qty Shipped Total	12	Total	905.19
			Freight In	394.20
			Freight Out	288.00
			Taxes	64.34
			Downpayment	1651.73
			Invoice Total	0.00

↳ + 10%
 Markup = \$1,816.90



3103 Mike Collins Drive 800.582.5162
 Eagan, MN 55121 651.452.8452
 accounting@jhfooster.com 651.681.9368 (fax)

INVOICE

Remit to: MI 23, PO Box 64194, St. Paul, MN 55164-0194

Bill To: 48604
 LANDMARK ENVIRONMENTAL LLC
 2042 WEST 98TH STREET
 BLOOMINGTON, MN 55431

Ship To
 MN BIO BUSINESS CENTER
 219 1st AVE SW
 ROCHESTER, MN 55901

Invoice #	10193720-00
Cust PO	VISA5280
SRO #	117831-000
Ship Point	TOM SCHERER #02
Via	DO NOT SHIP
Terms	Net 5 Days
D Entered	07/14/15
A Picked	09/22/15
T Shipped	09/22/15
E Invoiced	09/22/15
S Printed	11/05/15 09:39

Billing & Invoice Inquiries to accounting@jhfooster.com

Taken By	maa	Sales in	150	Sales out	100	Placed by		Customer P/O	VISA5280
----------	-----	----------	-----	-----------	-----	-----------	--	--------------	----------

Instructions	
*** CREDIT CARD ACCOUNT ***	

Ln#	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Line Total
IFS 1	QUSM VLR300 1.00 Hr 16878 SN 2804195 RIETSCHLE 7.5HP VACUUM P Disposition Comment Problem Descrip: PUMP INJESTED WATER. PICK UP AND BRING TO JHF FOR REPAIRS. Work Performed: 7/20, 9/08/15 PLEASE SEE EQUIPMENT REPAIR FORM(S) LEFT ONSITE FOR WORK PERFORMED.							
1	JHF LABOR ROTARY SCREW	8	0	8	each	115.00	each	920.00
IFS Totals		8.00	0.00	8.00				920.00

1 Lines Total	Qty Shipped Total	8	Total	920.00
			MILEAGE	107.50
			SHOP SUPPLY	13.00
			Taxes	7.82
			Downpayment	1048.32
			Invoice Total	0.00

+ 10%
 markup = \$1,153.15

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

201 4th Street SE Room 204
Rochester MN 55904
GENERAL ACCOUNT

NO. 00199085
Date: 11/25/15

VOID

VOID AFTER 90 DAYS
\$****40,830.62

FORTY THOUSAND EIGHT HUNDRED THIRTY AND 62/100*****

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Arnell F. Breda Mayor
Dale P. Anderson Treasurer

⑈00199085⑈ ⑆091000019⑆ 0229598917⑈

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 199085
Stub 1 of 1 Check Date - 11/25/15

Invoice #	Date	Description	Amount
06062.04-77	11/06/15	BioBus Cntr 8/30-10/31/15	40,830.62

Landmark Invoice 06062.04-78
and Backup Documentation

Landmark Environmental, LLC
 2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
12/28/2015

Invoice #
06062.04-78

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
11/01/15-11/28/15

Due Date
1/12/2016

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed
	City of Rochester:06062.04 Response Action Implementation For professional environmental consulting services including: project management; preparing the Discharge Monitoring Report; data analysis and database management; and preparing the 3rd quarter 2015 monitoring report. Subcontractor invoice from Rochester Plumbing and Heating is for active venting system installation.			
Photoionization Detector	Photoionization Detector	2	100.00	200.00
Water Level	Well Level	2	15.00	30.00
Nitrile Gloves (box of 100)	Disposable Gloves	1	20.00	20.00
Project Management	Skramstad	13	135.00	1,755.00
Data Evaluation	Kuck	11	75.00	825.00
Report Preparation	Kuck	1.3	75.00	97.50
Project Management	Haberman	1	170.00	170.00
Subcontractor Invoices	Rochester Plumbing & Heating Company Invoice 80872	1	4,757.47	4,757.47
			Invoice Total	\$7,854.97

TERRY SPAETH

Landmark Environmental, LLC
 Equipment Rental Expense
 2015

Field Equipment	Project Number or Project Name	Date Used	Task Description	Enter number of days used or number of items used	Daily Rate	Cost
Photoionization Detector	6062.04	11/27/2015	Remediation	2	\$100.00	\$200.00
Methane MultiRAE Lite					\$150.00	\$0.00
QRAE+ Four Range Gas Detector (O2, CO, H2S and LEL)					\$150.00	\$0.00
Alnor -Electronic Airflow Micromanometer					\$90.00	\$0.00
GPS -Hand held spatial requirements					\$25.00	\$0.00
Concrete Drill for Soil Gas Sampling					\$200.00	\$0.00
Soil Extraction Probe					\$70.00	\$0.00
Metal Detector					\$50.00	\$0.00
Sub-Slab Testing Equipment					\$350.00	\$0.00
Laser Distance Measurement (Handheld GLM 40)					\$25.00	\$0.00
Survey Set (Transit or Level, Tripod and Rod)					\$50.00	\$0.00
Oil Water Interphase Probe					\$35.00	\$0.00
Bucket Auger					\$15.00	\$0.00
Well Level Indicator	6062.04	11/27/2015	Remediation	2	\$15.00	\$30.00
Magnehelic Gauge					\$10.00	\$0.00
Field Book					\$10.00	\$0.00
Short Term Radon Testing Kit					\$40.00	\$0.00
Long Term Radon Testing Kit					\$45.00	\$0.00
Disposable Bailer (each)					\$9.50	\$0.00
In-line Filter					\$19.50	\$0.00
Disposable Gloves (per box)	6062.04	11/27/2015	Remediation	1	\$20.00	\$20.00
Soil Vapor Screen					\$35.00	\$0.00
CoxColvin Vapor Pint (each)					\$75.00	\$0.00
Ladder					\$10.00	\$0.00
Project Summary Total						\$250.00



ROCHESTER
 PLUMBING & HEATING
 2840 WILDER RD NW
 ROCHESTER, MN 55901



STATEMENT

LANDMARK ENVIRONMENTAL
 2042 W 98TH ST
 BLOOMINGTON, MN 55431

Customer #: LAND9601
 Customer Phone: (952) 887-9601
 Customer Fax:
 Date: 12/31/2015
 Page: 1

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Applied</u>	<u>Past Due Balance</u>	<u>Current Balance</u>
80872	11/27/2015	12/27/2015	4,757.47	0.00	4,757.47	
<u>Current</u>	<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121+</u>	<u>Amount Due</u>
0.00	4,757.47	0.00	0.00	0.00	0.00	4,757.47

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

201 4th Street SE Room 204
Rochester MN 55904
GENERAL ACCOUNT

NO. 00200480
Date: 01/07/16

SEVEN THOUSAND EIGHT HUNDRED FIFTY FOUR AND 97/100*****

VOID AFTER 90 DAYS
\$*****7,854.97

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

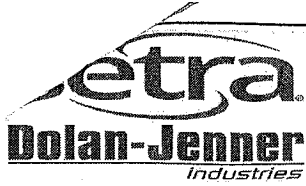
Arvid F. Breda Mayor
Dale P. Anderson Treasurer

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 200480
Stub 1 of 1 Check Date - 01/07/16

Invoice #	Date	Description	Amount
06062.04-78	12/28/15	BioBus Cntr 11/1-11/28/15	7,854.97

Landmark Invoice 06062.04-79
and Backup Documentation



Setra Systems Inc. Tel: 978-263-1400
 159 Swanson Road Fax: 978-263-1903
 Boxborough, MA 01719

Remit to
 Setra Systems Inc.
 BANK OF AMERICA
 LOCKBOX SERVICES
 12003 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

Invoice Number	Page
972879	1 of 1
Customer Purchase Order	
GRC	
Sales Order No.	Invoice Date
24215768	07/14/15
Carrier	
GROUND	
Freight and Handling	
FOB Ship - Prepaid & Add	
Terms	
Net 30 Days	
Carrier Number	Bill To #
	176406

INVOICE

BILL TO	LANDMARK 2042 West 98th st. Bloomington, MN 55341 United States	SHIP TO	LANDMARK 2042 West 98th st. attention Jason Skramstad Bloomington, MN 55341 United States
	SAME AS SHIP TO ABOVE		

Currency in :USD

Line	Product / Description	U/M	Promised Ship Date	Actual Ship Date	Quantity Ship	Price Used	Extension
1	Jason Skramstad Phone #: (952) 666-2417 Email : jskramstad@landmarkenv.com 2671005WB11A1HD Shipment # : 824356 267 XMIT +/-5WC COND .5% LCD	EA	07/14/15	07/14/15	3	215.64	646.92
2	SHIPPING & HANDLING Shipment # : 824356 1Z0281950350199633 UPS UPS Ground					35.67	35.67

PAST DUE

Thank you for choosing Setra.
 We appreciate your business
 For future inquiries or orders please contact us at :
 800.257.3872 or
 orders@setra.com

Page Total:	682.59
Product Totals:	646.92
Freight Totals:	35.67
Tax:	
Order Total:	682.59


If you would like to have electronic copies of invoices, please contact AR@Setra.com

Order Details

Your Order Number: 1243768170
 Your PO Number: ERIC GABRIELSON
 Your Order is Being Prepared For:
 LANDMARK ENVIRONMENTAL
 2042 W 98TH ST
 MINNEAPOLIS, MN 55431-2505

Shipping Address
 WW GRAINGER
 BLOOMINGTON
 BRANCH
 LANDMARK ENVIRONMENTAL
 2042 W 98TH ST
 MINNEAPOLIS,
 MN 55431-2505

Order Summary

Product	Price	Qty	Status	Total
 Abs Well Seal <u>1.4 In</u> each Item no: 5YM5 9 Sign up for Auto -Reorder	\$27.75	8	Preparing to Ship Expected to arrive Friday, September 11, 2015	\$222.00
 Shielded Coupling, 2-1/8 In. <u>L</u> each Item no: 3HD E5 Sign up for Auto -Reorder	\$24.97	8	Preparing to Ship Expected to arrive Monday, September 14, 2015	\$199.76
Subtotal				\$421.76
Tax				\$33.88
Freight				\$13.95
Total Cost*				\$469.59

Additional Order Information

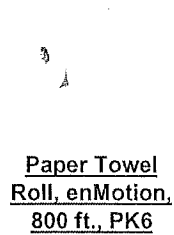
Customer Information	Billing Information	Shipping Information
LANDMARK ENVIRONMENTAL 2042 W 98TH ST MINNEAPOLIS, MN 55431-2505	LANDMARK ENVIRONMENTAL 2042 W 98TH ST MINNEAPOLIS, MN 55431-2505 US	Deliver To: LANDMARK ENVIRONMENTAL 2042 W 98TH ST MINNEAPOLIS, MN 55431-2505

Additional Information	We will deliver according to the following terms and conditions:
Order Date: 09/10/2015	Incoterms© 2015: FOB
Grainger EIN No: 36	Freight Terms: PPA

-1150280
PO: ERIC GABRIEL
SON
Customer Account n
umber
ending in: 7233
Caller: ERIC GABRI
ELSON
Telephone: 952-887
-9601

Payment Terms: VISA

Top Products



Paper Towel
Roll, enMotion,
800 ft., PK6



20x25x2 MERV
7, Standard
Capacity
Pleated Filter



Battery Pack,
18V, NiCd,
2.2A/hr., PK2

[Shop More Products on Grainger.com](#) >







QUALITY, VALUE & SELECTION


Save time and money searching for the products you need. Look for the Grainger Choice badge!

[Shop](#)

[Clearance Items](#) | [Hot Buys](#) | [New Products](#) | [Rebate Center](#)

Company Information		Customer Service	Branch Details
About Us	Inventory	Catalog Request	For your nearest branch, please go to Grainger.com , or call 1-800-323-0620.
Careers	Management	Feedback	
Corporate Social Responsibility	Supplier Overview	Find a Branch	
Press Room	Technical Education	eInvoicing	
	Worldwide		

Connect with us:    

Download our app: 

GRAINGER
1-800-323-0620

[Contact Us](#) | [Privacy Policy](#)

This email was sent to egabrielson@landmarkenv.com.

*Total Cost includes an estimated tax amount, if applicable.
Your invoice will reflect the final tax charges on the items available for pick-up.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

All U.S. and Export orders are subject to the Grainger Terms of Sale as set forth on the

Eric Gabrielson

From: Grainger <Grainger@service.grainger.com>
Sent: Thursday, September 10, 2015 10:38 AM
To: Eric Gabrielson
Subject: Grainger Order Confirmation #1243768170 / P.O. #ERIC GABRIELSON

Do not reply to this email. This is an automated notification which is unable to respond to replies. Please add grainger@service.grainger.com to your address book or [safe list](#) to ensure our emails reach your inbox.

*City of Rochester
CRC - Project*

GRAINGER

Electrical | Hand Tools | Safety | Cleaning | Material
Handling | Lighting | Power Tools | HVAC & R



Tell us about yourself so we can send you the information you really want.

Join the Select AdvantageSM Program and
SAVE on Future Orders

**Upgrade
Now**

Terms and conditions apply.

Grainger Order Confirmation

September 10, 2015

Dear Eric Gabrielson,

Thank you for placing your order with Grainger!

A summary of your order appears below.


Check Order Status


Note: Some of the items on your order have been backordered.

Thank you. We look forward to serving you in the future, Grainger Customer Care.


Grainger Customer Care
1.800.GRAINGER
(1.800.472.4643)

You Might Also Like

 2 gal. Industrial Cordless Wet/Dry Vacuum, 18.0/20.0 Voltage

 Detailing Wipes, White, PK5

Linear Fluorescent Lamp Medium Bi-Pin (G13) Base Type, 48" Length, 36,000 hr. Average Life

 Vertical Band Saw, 1HP, 115/230V

View Order History

Checking Account

Exp

SEWARD BUSINESS FORMS 788-572-2377

Name Aaron D Kuck
 address
 18816 Chennault Way
 Eden Prairie MN 55346

Date	Description	Project	Billable	Miles	Misc. Expenses	Cell Phone Charge for >4 hours in field	Reimbursement
11/30/2015, 12/1, 12/2, 12/3, 12/4	Oversight during contaminated soil excavation.	CPM-14126.06	Yes	145	-	\$10 for each day of 4+ hours in the field. 4 days total.	123.38
12/7/2015	Drove to Huron site for construction meeting.	CPM-14126.06	Yes	29	-	-	16.68
12/10/2015	Drove to 401 Nicollet to observe vapor barrier installation.	Opus-12003.05	Yes	27	\$3 for parking.	-	18.53
12/14/2015, 12/15/2015	Drove to Rochester to conduct groundwater sampling and to start up the DPE system. Dropped samples off at Pace.	CrC-06062.04	Yes	208	-	\$10 for each day of 4+ hours in the field. 2 days total.	139.60 - \$20 cell = \$119.60
12/16/2015	Conducting vapor barrier installation for radon.	15106.01	Yes	-	-	\$10 for 1 day of 4+ hours in the field.	10.00
12/17/2015	Installing vapor pins for sub-slab testing at 401 Nic.	Opus-12003.05	Yes	-	-	\$10 for 1 day of 4+ hours in the field.	10.00
Total				409			\$318.18

318.19



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 15100125457
Date: 12/23/2015
Total Amount Due: \$930.00

Sold To:

Sharon Paradise- AccountsPayable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Oyeyemi Odujole	Net 30 Days**	1

Client Project: CrC
Pace Project No: 10333461
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 12/15/2015

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 VOC	EPA 8260B	Water	\$0.00	\$0.00
15	Ea	8260 VOC	EPA 8260B	Water	\$62.00	\$930.00
Analytical Subtotal						\$930.00

Total Number of Charges 16

Total Invoice Amount \$930.00

*If you have any questions or to pay by credit card, please contact Oyeyemi Odujole at Pace.
 Phone: (612) 360-0714 Email: oyeyemi.odujole@pacelabs.com*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$930.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100125457

THIS CHECK IS VOID WITHOUT A GREEN & BLUE SUMMER AND BACKGROUND PLUS A MICR & FINGERPRINT TRACK MARK ON THE BACK. HOLD AT ANGLE TO VIEW.

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910

201 4th Street SE Room 204
Rochester MN 55904

NO. 00201243

GENERAL ACCOUNT

Date: 02/04/16



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

VOID AFTER 90 DAYS

\$****13,314.28

THIRTEEN THOUSAND THREE HUNDRED FOURTEEN AND 28/100*****

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Wendell F. Brede Mayor
Dale P. Anderson Treasurer

⑈00 20 1 243⑈ ⑆09 10000 19⑆ 0 2 295989 1 7⑈

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 201243
Stub 1 of 1 Check Date - 02/04/16

Invoice #	Date	Description	Amount
06062.04-79	12/30/15	BloBus Cntr 11/29/15-1/2/16	13,314.28

13,314.28

Landmark Invoice 06062.04-80
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
2/17/2016

Invoice #
06062.04-80

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
1/3/16-1/30/16

Due Date
3/3/2016

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed	
	City of Rochester:06062.04 RA Implementation For professional environmental consulting services including: project management; site visits on Jan. 11-12 to conduct groundwater and soil vapor sampling and DPE system repairs, and Jan. 27-28 to troubleshoot DPE system shutdown; preparing quarterly discharge report, annual DNR water usage report, and ISCO Work Plan; and coordinating ORIN ISCO groundwater remediation event.				
Project Management	Haberman	2.5	175.00	437.50	A
Project Management	Skramstad	2	145.00	290.00	A
Oversight	Skramstad	33	145.00	4,785.00	A
Report Preparation	Skramstad	15	145.00	2,175.00	A
Field Work	Mullin	1.5	145.00	217.50	A
Project Management	Gabrielson	6.75	125.00	843.75	A
Field Work	Gabrielson	15.3	125.00	1,912.50	A
Field Work	Kuck	33.5	85.00	2,847.50	A
Data Evaluation	Kuck	25	85.00	2,125.00	A
Field Work	Russell	26.5	80.00	2,120.00	A
Report Preparation	Russell	14.4	80.00	1,152.00	A
Data Evaluation	Russell	3	80.00	240.00	A
Subcontractor Invoices	Pace Invoice 16100127256	1	2,557.50	2,557.50	C
Subcontractor Invoices	Pace Invoice 16100127255	1	715.00	715.00	C
Subcontractor Invoices	Minnesota Department of Natural Resources - Permit 2010-0159	1	140.00	140.00	J
Postage/Shipping	FedEx Invoice 5-293-50521	1	81.89	81.89	J
Subcontractor Invoices	Legend Invoice 1600183	1	1,771.00	1,771.00	J
Postage/Shipping	Dynamex Invoice 1913506	1	21.60	21.60	J
			Invoice Total	\$24,432.74	



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 16100127256
Date: 01/14/2016
Total Amount Due: \$2,325.00

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Oyeyemi Odujole	Net 30 Days**	1

Client Project: City of Rochester
Pace Project No: 10335670
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 1/12/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 465 Water		Water	\$0.00	\$0.00
15	Ea	8260 465 Water		Water	\$155.00	\$2,325.00
Analytical Subtotal						\$2,325.00

Total Number of Charges 16

Total Invoice Amount **\$2,325.00**

If you have any questions, please contact Oyeyemi Odujole at Pace.
 Phone: (612) 360-0714 Email: oyeyemi.odujole@pacelabs.com

10% markup =
 \$ 2,557.50

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$2,325.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 16100127256



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 16100127255 Date: 01/14/2016 Total Amount Due: \$650.00
--

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Oyeyemi Odujole	Net 30 Days**	1

Client Project: City of Rochester
Pace Project No: 10335669
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 1/12/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	EPA 624		Water	\$325.00	\$650.00
					Analytical Subtotal	\$650.00

Total Number of Charges 2

Total Invoice Amount **\$650.00**

If you have any questions, please contact Oyeyemi Odujole at Pace.
 Phone: (612) 360-0714 Email: oyeyemi.odujole@pacelabs.com

10% markup
 = \$715.00

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$650.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 16100127255

MN DNR Ecological and Water Reserve

Date 1/19/2016
 Type Bill
 Reference Permit 2010-0159

Original Amt.
 140.00

1/19/2016
 Balance Due 140.00
 Discount
 Check Amount

Payment
 140.00
 140.00

Checking Account Permit 2010-0159

140.00

LR2206PK1

SEWARD BUSINESS FORMS 763-572-2377

PRINTED IN U.S.A.

- Flow Meter
- Flow Rate Meter with Hour Meter
- Flow Rate Meter with Totalizer
- Timing Device with Hour Meter
- Timing Device with Electric Meter

- Alternate Method (describe below)
- Estimated (describe below)

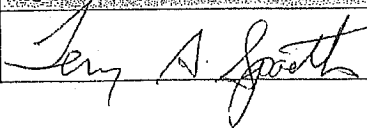
Alternate or Estimated Method Description:

Pump rate (gallons per minute)

Use: Pollution Containment

Monthly Water Use - in Whole Gallons

Jan	*NR	May	*NR	Sep	*NR
Feb	*NR	Jun	*NR	Oct	1,091
Mar	*NR	Jul	*NR	Nov	*NR
Apr	*NR	Aug	*NR	Dec	10,770
Installation Total for Pollution Containment:				11,861	

Signature (required)	Printed Name	Date	Phone
	Terry Spaeth	1/14/2016	(507) 328-2000

18108

2014 Water Use Report

2010-0159

Water Use Year

2014

Page

1 of 3

Fee Calculation Worksheet

DATE 1/14/2015

PAY TO Minnesota Department of Natural Resources

Permitted Volume (MG/Y): 1.1

Permitted Installations: 1

AMOUNT \$ 140.00

rent Business Center

MEMO Minnesota Bio Business Center

CATEG. Accounts Payable

ACCT. Checking Account

ROOM #100 Rochester, MN 55904

STANDARD FEE RATE TABLE		Fee Rate - per million gallons (enter rate in Line 3 below)	
Volume Pumped	Fee	Volume Pumped	Fee Rate
Up to 50 million gallons	Minimum permit fee \$140	250 to 300 million gallons	\$5.50
50 to 100 million gallons	\$3.50	300 to 350 million gallons	\$6.00
100 to 150 million gallons	\$4.00	350 to 400 million gallons	\$6.50
150 to 200 million gallons	\$4.50	400 to 450 million gallons	\$7.00
200 to 250 million gallons	\$5.00	450 to 500 million gallons	\$7.50
		Over 500 million gallons	\$8.00

1. Total gallons of water from all installations

(example: 62,890,000)

1	0.0	Total gallons
2	0.00	(MG) million gallons
3	\$	\$ per million gallons
4	\$ 140.00	Total fee

2. Divide gallons on line 1 by 1,000,000 and round to two decimal places

(example: 62,890,000 ÷ 1,000,000 = 62.89 MG)

3. Skip to line 4 if line 2 is 50 MG or less.

If line 2 is more than 50 MG, list Fee rate from Fee Rate Table

4. If line 2 is 50 MG or less, enter minimum permit fee from table.

If line 2 is more than 50 MG, multiply line 2 by line 3 and enter fee.

(line 2 x line 3 example: 62.89 MG x \$3.50 = \$220.11)

Make checks payable to: MNDNR - Ecological and Water Resources.

Submit report and fee to: Minnesota DNR - OMBS; 500 Lafayette Road, Box 10, St. Paul, MN 55155-4010

This report and fee are due by February 15th. Call 651-259-5678 with questions.

Official DNR Use Only		Payment Method: R29029 OMB EWR WATERS			Permit #
Code	Amount	Received	Deposited	Entered	2010-0159
355					Amount
					Check #



Invoice Number 5-293-50521	Invoice Date Jan 20, 2016	Account Number 2593-4443-3	Page 1 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:

LANDMARK ENVIRONMENTAL, LLC
2042 W 98TH ST FL 2
BLOOMINGTON MN 55431-2505

Shipping Address:

LANDMARK ENVIRONMENTAL, LLC
2042 W 98TH ST FL 2
BLOOMINGTON MN 55431-2505

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Jan 20, 2016

FedEx Express Services

Transportation Charges		69.82
Special Handling Charges		12.07
Total Charges	USD	\$81.89
TOTAL THIS INVOICE	USD	\$81.89

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number 5-293-50521	Invoice Date Jan 20, 2016	Account Number 2593-4443-3	Page 3 of 3
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 11, 2016 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 55902 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 31.0 lbs, 26" x 14" x 14", using a dimensional factor of 166.

Automation	SSFO	Sender	Recipient
Tracking ID	782145268639	Aaron Cuck	Pace Analytical
Service Type	FedEx Priority Overnight	2042 W 98TH ST FL 2	1700 Elm St
Package Type	Customer Packaging	BLOOMINGTON MN 55431 US	MINNEAPOLIS MN 55414 US
Zone	02		
Packages	1		
Actual Weight	29.0 lbs, 13.2 kgs		
Rated Weight	31.0 lbs, 14.1 kgs		
Delivered	Jan 12, 2016 09:49	Transportation Charge	69.82
Svc Area	A1	Additional Handling Charge - Package	10.50
Signed by	S.BOB	Fuel Surcharge	1.57
FedEx Use	00000000/0001486/_	Total Charge	USD \$81.89

Third Party Subtotal	USD	\$81.89
Total FedEx Express	USD	\$81.89

Crc



FedEx Office

Invoice Number	Invoice Date	Account Number	Page
5-285-90515	Jan 13, 2016	2593-4443-3	1 of 3

FedEx Tax ID: 71-0427007

Shipping Address:
 LANDMARK ENVIRONMENTAL, LLC
 2042 W 98TH ST FL 2
 BLOOMINGTON MN 55431-2505

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Address: 440 CROSSROADS DR SW
 ROCHESTER
 MN 55902
 Location: RSTK
 Invoice ID: -BTC01
 Transaction: 860127380324

3.99
 0.28
 \$4.27
\$4.27

FedEx Priority Overnight
 32145268639 28.4 LB (S) 81.89
 Non-standard packaging
 Declared Value 0

Standard Small Filler
 30363029700 1 (T) \$3.99

Shipment subtotal: \$81.89
 Merchandise taxable subtotal: \$3.99
 Tax(State): 6.875% \$0.27
 Tax(County2): 0.250% \$0.01

Total Due: \$86.16

FedEx SENDER Account
 *****4433

M = Weight entered manually
 S = Weight read from scale
 T = Taxable item

Conditions of surcharges can be located at fedex.com

Invoice Number

Terms and Conditions apply. See
 fedex.com/us/service-guide for details.

Visit us at: fedex.com
 Or call 1.800.GoFedEx
 1.800.463.3339

January 11, 2016 6:55:25 PM

***** WE LISTEN *****

Tell us how we're doing
 receive a discount on your next order!

INVOICE



88 Empire Drive St. Paul, MN 55103 651-642-1150
Federal Tax ID#: 41-1698058 Fax: 651-642-1239

INVOICE #: 1600183
Invoiced On: 01/26/16
Invoice Due: 01/26/16

Sold To: Landmark Environmental
Attn: Ms. Sharon Paradise
2042 West 98th Street
Bloomington, MN 55431

Ship To: Landmark Environmental
Attn: Mr. Jason Skramstad
2042 West 98th Street
Bloomington, MN 55431

Client Manager: Bach Pham
Received: 01/13/16
Terms: Net 30 days

Customer ID: LANDMARK
PO Number: CRC
Work Order #: 1600183

Test Code	Item/Description	Quantity	Price	Total Price
TO-15	TO-15 (MPCA List)	7	\$230.00	\$1,610.00 +

10 % markup =
\$ 1,771.00



For credit card payments
call 651-221-4073

TOTAL: \$1,610.00

Thank You For Your Business

Past due balance subject to a finance charge of 1½% per month or 18% per annum. Please reference invoice # with payment.

DYNAMEX

2100 Old Highway 8 NW
New Brighton, MN 55112



Invoice No.:	1913506
Account No.:	2575850
Invoice Date:	01/16/2016
Amount Due:	48.60



LANDMARK ENVIRONMENTAL
2042 W 98TH ST 2ND FL
BLOOMINGTON MN 55431-2505

5

DYNAMEX ST PAUL
651-644-8444

Net 30 Days

Please Return This Portion

DYNAMEX

Invoice No.	Period Ending	Amount Due	Page
1913506	01/16/2016	48.60	1 of 1

Date Order No.	Service Type	Service Detail	Charges	Total
01/13/2016 1600268396	RUSHCAR	LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: AARON Signed: PHAM R2:	LEGEND TECHNICAL SERV/ST PAUL 88 EMPIRE DR FD/651-642-1150/ ST PAUL, MN 55103 PCS: 1 Wght: 10 Pounds R1: CITY OF ROCHESTER	Base 20.00 Surcharge 1.60 21.60
01/14/2016 1600275267	PRICAR	LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: ERIC Signed: ROBER R2:	LEGEND TECHNICAL SERV/ST PAUL 88 EMPIRE DR FD/651-642-1150/ ST PAUL, MN 55103 PCS: 1 Wght: 20 Pounds R1: CPMCC	Base 25.00 Surcharge 2.00 27.00
			Total:	48.60



* 3 T N *

Thank you for choosing Dynamex. We hope you are satisfied with our services and we encourage you to share your Dynamex experience anytime at

feedback@dynamex.com

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A NIGHT & PHOSPHOR WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.

City of Rochester, Minnesota

17 - 1
910



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

201 4th Street SE Room 204
Rochester MN 55904
GENERAL ACCOUNT

NO. 00203433
Date: 04/14/16

VOID

VOID AFTER 90 DAYS
\$****41,235.01

FORTY ONE THOUSAND TWO HUNDRED THIRTY FIVE AND 01/100*****

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Arnell F. Breda Mayor
Dale P. Anderson Treasurer

⑈00203433⑈ ⑆091000019⑆ 0229598917⑈

City of Rochester 78666 Landmark Environmental LLC
201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 203433
Stub 1 of 1 Check Date - 04/14/16

Invoice #	Date	Description	Amount
06062-04-80	02/17/16	BioBus Cntr Jan 2016	24,432.74
06062-04-81	03/31/16	BioBus Cntr-Feb 2016	16,802.27

41,235.01

Landmark Invoice 06062.04-81
and Backup Documentation

Landmark Environmental, LLC

2042 West 98th Street
 Bloomington, MN 55431
 952-887-9601

Date
3/31/2016

Invoice #
06062.04-81

Bill To
City of Rochester ATTN: Terry Spaeth 201 4th Street S.E. Rochester, MN 55904

Project ID
06062.04 RA Implem...

Project Manager
Jason Skramstad

Invoice Period
1/31/16-2/27/16

Due Date
4/15/2016

Terms
Net 15

Item	Description	Hours	Rate	Amount Billed	
	City of Rochester:06062.04 RA Implementation For professional environmental consulting services including: project management; site visits on Feb. 23&24 for groundwater, soil vapor, and DPE system monitoring event and to clean the air stripper; preparing self monitoring report; providing database management and analysis; preparing discharge monitoring report; providing comments to MPCA ISCO Work Plan responses; preparing ISCO Feasibility Study/Work Plan; and, engineering oversight.				
Report Preparation	Russell	2	80.00	160.00	A
Field Work	Gabrielson	1.5	125.00	187.50	A
Report Preparation	Skramstad	24	145.00	3,480.00	A
Project Management	Skramstad	6	145.00	870.00	A
Oversight	Skramstad	8	145.00	1,160.00	A
Data Evaluation	Kuck	3	85.00	255.00	A
Project Management	Gabrielson	6.5	125.00	812.50	A
Field Work	Kuck	2.5	85.00	212.50	A
Field Work	Russell	29.2	80.00	2,336.00	A
Fieldwork	Elling	23	75.00	1,725.00	A
Project Management	Haberman	0.5	175.00	87.50	A
Subcontractor Invoices	Product Level Control, Inc. Invoice 16-006-1	1	1,165.52	1,165.52	I
Subcontractor Invoices	Pace Invoice 16100131313	1	1,190.00	1,190.00	C
Subcontractor Invoices	Legend Invoice 1600901	1	1,610.00	1,610.00	C
Subcontractor Invoices	Wintersun Chemical Invoice 1509627-02A	1	1,300.00	1,300.00	I
Accounting	Billing/Accounting	1	70.00	70.00	J
Telephone	Russell Cell NOT REIMBURSABLE	2	10.00	20.00	NR
Postage/Shipping	Dynamex Invoice 1935982	1	35.45	35.45	J
Mileage	Russell Mileage	195	0.54	105.30	J
Telephone	Elling Cell NOT REIMBURSABLE	2	10.00	20.00	NR
Invoice Total				\$16,802.27	

LANDMARK ENVIRONMENTAL, LLC

19193

Product Level Control, Inc.

Date 2/9/2016 Type Bill Reference Invoice _____

Original Amt. 1,165.52

2/9/2016
Balance Due 1,165.52
Discount
Check Amount

Payment
1,165.52
1,165.52

Checking Account Invoice _____

1,165.52

LR2206PK1 SEWARD BUSINESS FORMS 763-572-2377

PRINTED IN U.S.A.

Bloomington, MN 55431
direct: 952-666-2417
cell: 651-717-8885

From: Sharon Paradise
Sent: Tuesday, February 09, 2016 3:22 PM
To: Jason Skramstad <jskramstad@landmarkenv.com>
Subject: RE: AIR STRIPPER PARTS 3302

What will this be charged to Jason?

From: Jason Skramstad
Sent: Tuesday, February 09, 2016 3:22 PM
To: Ann Braem; Sharon Paradise
Subject: FW: AIR STRIPPER PARTS 3302

Please write a check to Product Level Control for \$1,165.52 and give to me. Thanks.

Jason Skramstad, P.E.
Vice President, Environmental Engineer



2042 West 98th Street
Bloomington, MN 55431
direct: 952-666-2417
cell: 651-717-8885

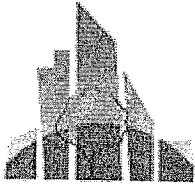
From: Chuck Cernoch [<mailto:ChuckC@productlevel.com>]
Sent: Tuesday, February 09, 2016 3:17 PM

Sharon Paradise

From: Jason Skramstad
Sent: Tuesday, February 09, 2016 3:24 PM
To: Sharon Paradise
Subject: RE: AIR STRIPPER PARTS 3302

City of Rochester RA Implementation... save it for the Feb invoice. Thanks.

Jason Skramstad, P.E.
Vice President, Environmental Engineer



LANDMARK
Environmental

2042 West 98th Street
Bloomington, MN 55431
direct: 952-666-2417
cell: 651-717-8885

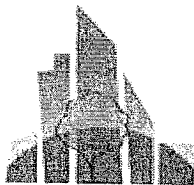
From: Sharon Paradise
Sent: Tuesday, February 09, 2016 3:22 PM
To: Jason Skramstad <jskramstad@landmarkenv.com>
Subject: RE: AIR STRIPPER PARTS 3302

What will this be charged to Jason?

From: Jason Skramstad
Sent: Tuesday, February 09, 2016 3:22 PM
To: Ann Braem; Sharon Paradise
Subject: FW: AIR STRIPPER PARTS 3302

Please write a check to Product Level Control for \$1,165.52 and give to me. Thanks.

Jason Skramstad, P.E.
Vice President, Environmental Engineer



LANDMARK
Environmental

2042 West 98th Street
Bloomington, MN 55431
direct: 952-666-2417
cell: 651-717-8885

From: Chuck Cernoch [<mailto:ChuckC@productlevel.com>]
Sent: Tuesday, February 09, 2016 3:17 PM

: Jason Skramstad <jskramstad@landmarkenv.com>

Subject: RE: AIR STRIPPER PARTS 3302

We will have to charge you sales tax 7.125 @ \$77.52 the total bill will be \$1165.52
You can bring in a check when we call you to pick up the items.

Unless you have a tax exempt # that we use.

Chuck

From: Jason Skramstad [<mailto:jskramstad@landmarkenv.com>]

Sent: Tuesday, February 09, 2016 2:30 PM

To: Chuck Cernoch

Subject: RE: AIR STRIPPER PARTS 3302

Chuck,

Let's move forward with purchasing the air stripper gasket, contact cement, and air delivery hose. The PO# is CRC. Let me know how you want me to pay and when we can pick up the materials.

Thanks!

Jason Skramstad, P.E.

Vice President, Environmental Engineer



2042 West 98th Street

Bloomington, MN 55431

direct: 952-666-2417

cell: 651-717-8885

From: Chuck Cernoch [<mailto:ChuckC@productlevel.com>]

Sent: Tuesday, February 09, 2016 1:41 PM

To: Jason Skramstad <jskramstad@landmarkenv.com>

Subject: AIR STRIPPER PARTS 3302

Good Afternoon Jason

I was forward a request that you were looking to repair your PLC Model 3302 air stripper.

Here is a quote for the parts that you were looking for.

I have the demister listed as its own line.

We don't get many requests in general for this part.

We have the gasket and demister material on hand and can get the other items in 2-3 days

If you want us the make up the gasket (cut at 45 miter and super glued at seam) it will take about a week to make it up.

Or you can make them up your self.



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 16100131313
Date: 03/03/2016
Total Amount Due: \$1,190.00

Sold To:

Sharon Paradise- Accounts Payable
 Landmark Environmental
 2042 West 98th Street
 Minneapolis, MN 55431
 952-887-9601

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-109807 / LANDMARK ENV		Oyeyemi Odujole	Net 30 Days**	1

Client Project: City of Rochester-CRC
Pace Project No: 10339705
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 2/25/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	624 MSV	EPA 624	Water	\$130.00	\$260.00
1	Ea	Subbed work within PASI MSV		Water	\$0.00	\$0.00
15	Ea	Subbed work within PASI MSV		Water	\$62.00	\$930.00
Analytical Subtotal						\$1,190.00

Total Number of Charges 18

Total Invoice Amount \$1,190.00

*If you have any questions, please contact Oyeyemi Odujole at Pace.
 Phone: (612) 360-0714 Email: oyeyemi.odujole@pacelabs.com*

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$1,190.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 16100131313

INVOICE



88 Empire Drive St. Paul, MN 55103 651-642-1150
Federal Tax ID#: 41-1698058 Fax: 651-642-1239

INVOICE #: 1600901
Invoiced On: 03/08/16
Invoice Due: 03/08/16

Sold To: Landmark Environmental
Attn: Ms. Sharon Paradise
2042 West 98th Street
Bloomington, MN 55431

Ship To: Landmark Environmental
Attn: Mr. Jason Skramstad
2042 West 98th Street
Bloomington, MN 55431

Client Manager: Bach Pham
Received: 02/25/16
Terms: Net 30 days

Customer ID: LANDMARK
PO Number: City of Rochester CRC
Work Order #: 1600901

Test Code	Item/Description	Quantity	Price	Total Price
TO-15	TO-15 (MPCA List)	7	\$230.00	\$1,610.00



For credit card payments
call 651-221-4073

TOTAL: \$1,610.00

Thank You For Your Business

Past due balance subject to a finance charge of 1½% per month or
18% per annum. Please reference invoice # with payment.

Wintersun Chemical

1250 E Belmont St. Ontario, CA 91761 USA
 Phone # 909-930-1688 Fax # 909-947-1788

E-mail : acct@wintersunchem.com

Web Site : www.wintersunchem.com

Invoice

Bill To
ORIN Technologies, LLC 405 Investment Court Verona, WI 53593
Ship To
ORIN 221 First Ave SW Rochester, MN 55902 *lift gate an pallet jack required*

Date 2/16/2016
 Invoice No. 1509627-02A
 Terms Net 45
 Customer PO No. EMAIL
 Sales Rep 1001E
 Incoterms TO DOOR
 Processed By CC

Product Name	Description	LBS	Unit Price	Amount
Sodium Permanga...	Sodium Permanganate D Packing: In 570 LBS metal drum with internal HDPE coat. 4 drums per pallet. A TOTAL OF 17 DRUMS. Shipping Mark: Permangantes, Inorganic, Aqueous Solution, N.O.S., (Sodium Permanganate) UN No.: 3214 Hazard Class: 5.1 Packing Group: II Customer originally ordered 17 drums. We shipped this out but mid way to delivery customer could not take delivery so we had it shipped back to us. Will bill customer for the freight there and back.	0	0.00	0.00
Freight Fee	Freight to come back to us		1,300.00	1,300.00

Total	\$1,300.00
Payments/Credits	\$0.00
Balance Due	\$1300.00

A \$50.00 Non Sufficient Fee will be charged to each returned checks.
 If you have any questions about this invoice or your account, please call us at (909)930-1688.

DYNAMEX

12837 Collections Center Drive
Chicago, IL 60693-0128



Invoice No.:	1935982
Account No.:	2575850
Invoice Date:	03/01/2016
Amount Due:	35.45



LANDMARK ENVIRONMENTAL
2042 W 98TH ST 2ND FL
BLOOMINGTON MN 55431-2505

1

DYNAMEX ST PAUL
651-644-8444

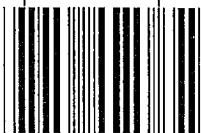
Net 30 Days

Please Return This Portion

DYNAMEX

Invoice No.	Period Ending	Amount Due	Page
1935982	02/27/2016	35.45	1 of 1

Date Order No.	Service Type	Service Detail	Charges	Total	
02/25/2016 1601301431	REGCAR	LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: CAROLINE ELLING Signed: K. ROEBER R2:	LEGEND TECHNICAL SERV/ST PAUL 88 EMPIRE DR FROTN DESK SAINT PAUL, MN 55103 PCS: 1 Wght: 3 Pounds R1: 06062.04	Base 16.50 Surcharge 1.16 (Rochester project #)	17.66
02/25/2016 1601301611	REGCAR	LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: CAROLINE ELLING Signed: RYAN THIBAUT R2:	PACE ANALYTICAL/MPLS 1700 ELM ST SE MINNEAPOLIS, MN 55414 PCS: 1 Wght: 3 Pounds R1: 06062.04	Base 16.63 Surcharge 1.16 (Rochester project #)	17.79
			Total:	35.45	



* 3 Q 3 *

Thank you for choosing Dynamex. We hope you are satisfied with our services and we encourage you to share your Dynamex experience anytime at feedback@dynamex.com

Name: Shannon M. Russell
 Address:
 23007 Baseline Blvd
 Jordan, MN 55352

Date	Project	Miles	Reimbursement
2/3/2016	Opus - 401 Nicollet System Filling in Vapor Pin Holes (12003.05)	15	8.10
2/3/2016	PPL - YouthLink Geotech Drilling Soil Samples (15069.01)	25	13.50
2/11-2/12/2016	SDT, LLC - 886 Syndicate Phase 2 Field Work	90	48.60
2/23-2/24/2016	CRC-City of Rochester Fixing Air Stripper and Sampling	195	105.30
2/25/2016	PSI-Medina Additional Phase 2 Groundwater Sampling	65 66	35.10 35.64
			0.00
	Total	390	\$210.60

211.14

THIS CHECK IS VOID WITHOUT A GREEN & BLUE SUREPRINT AND BACKGROUND PLUS A MICRI & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

The named payee in endorsing this check, declares that the same is received in payment of a just and correct claim against the City of Rochester, Minnesota and that no part of it has heretofore been paid.



Wells Fargo Bank Minnesota, N.A.
21 First Street Southwest
Post Office Box 4500
Rochester MN 55903

City of Rochester, Minnesota

201 4th Street SE Room 204
Rochester MN 55904
GENERAL ACCOUNT

17 - 1
910

NO. 00203433

Date: 04/14/16

VOID

VOID AFTER 90 DAYS

\$****41,235.01

FORTY ONE THOUSAND TWO HUNDRED THIRTY FIVE AND 01/100*****

Pay to the order of Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Arduell F. Breda Mayor
Dale P. Anderson Treasurer

⑈00203433⑈ ⑆091000019⑆ 0229598917⑈

City of Rochester 78666 Landmark Environmental LLC

201 4th Street SE Rm 204 - Rochester, MN 55904-3779 Phone: (507)328-2850

Check No. - 203433
Stub 1 of 1 Check Date - 04/14/16

Invoice #	Date	Description	Amount
06062-04-80	02/17/16	BioBus Cntr Jan 2016	24,432.74
06062-04-81	03/31/16	BioBus Cntr-Feb 2016	16,802.27

41,235.01

MPCA Invoices

Eisbury, Shawn R
[JPD810]

JD Edwards

Work with Payments

Query: All Records

Search, Form, Row, Tools, One View

MN Pollution Control Agency

22930

Payment Number

Bank Account Number

From Date

05/01/2015

Thru Date

Supplier Ledger

Records 1-16

Payment Type	Payment Type Description	Payment Number	Payment Date	Payee Number	Payee Address Number	Payment Amount	Post Status	Pay Inst
<input checked="" type="radio"/>	PK Automated Check	193127	05/28/2015	22930	MN Pollution Control Agency	85.50	D	
<input type="radio"/>	PK Automated Check	194138	06/25/2015	22930	MN Pollution Control Agency	625.00	D	
<input type="radio"/>	PK Automated Check	195444	08/06/2015	22930	MN Pollution Control Agency	550.00	D	
<input type="radio"/>	PK Automated Check	195969	08/20/2015	22930	MN Pollution Control Agency	200.00	D	
<input type="radio"/>	PK Automated Check	197216	10/01/2015	22930	MN Pollution Control Agency	62.50	D	
<input type="radio"/>	PK Automated Check	197709	10/15/2015	22930	MN Pollution Control Agency	157.00	D	
<input type="radio"/>	PK Automated Check	198482	11/17/2015	22930	MN Pollution Control Agency	23.00	D	
<input type="radio"/>	PK Automated Check	199120	11/25/2015	22930	MN Pollution Control Agency	1,375.00	D	
<input type="radio"/>	PK Automated Check	199366	12/10/2015	22930	MN Pollution Control Agency	257.00	D	
<input type="radio"/>	PK Automated Check	199527	12/10/2015	22930	MN Pollution Control Agency	257.00	D	
<input type="radio"/>	PK Automated Check	200022	12/24/2015	22930	MN Pollution Control Agency	62.50	D	
<input type="radio"/>	PK Automated Check	200850	01/21/2016	22930	MN Pollution Control Agency	375.00	D	
<input type="radio"/>	PK Automated Check	202139	03/03/2016	22930	MN Pollution Control Agency	250.00	D	
<input type="radio"/>	PK Automated Check	202549	03/17/2016	22930	MN Pollution Control Agency	2,925.00	D	
<input type="radio"/>	PK Automated Check	203013	03/31/2016	22930	MN Pollution Control Agency	250.00	D	
<input type="radio"/>	Σ					5,944.50		

Minnesota Pollution Control Agency
 Fiscal Services
 520 Lafayette Road
 St. Paul, MN 55155-4194

Invoice #: 7700008575
 Invoice Date: 5/7/2015
 Due Date: 6/6/2015
 Amount Due: \$1,250.00 USD
 Amount Paid: _____

Address change?
 If yes, check here: _____
 Write new address on back.

Please remit to:
 MPCA
 PO Box 64893
 St. Paul, MN 55164-0893

Bill to: Rochester city of
 ATTN: Douglas Knott
 201 4th St SE Rm 266
 Rochester, MN 55904
 USA

R3201 000000073809068 0 7700008575ZZZZZZZZZZZZ 9 000000125000

**Minnesota Pollution Control Agency
 Invoice**

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
 See location description, Rochester, MN 55902

Invoice Number: 7700008575
 Invoice Date: 5/7/2015
 Due Date: 6/6/2015
 Amount Due: \$1,250.00

Billing Period: 4/1/2015 to 4/30/2015

Item	Description	Amount Due
0	Past Due as of 05/09/2015 Invoice #: 7700008456	\$1,187.50
1	Olson,Edward - Phone Call / e-mail - 0.5 hours	\$62.50
Total for Invoice:		\$1,250.00

BU _____	Object _____
Subledger/type _____	
Date 5/11/15 Apr'd by <u>TS</u>	
Document # <u>475-078</u>	

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
 Fiscal Services
 520 Lafayette Road
 St. Paul, MN 55155-4194

Invoice #: 7700008677
 Invoice Date: 6/8/2015
 Due Date: 7/8/2015
 Amount Due: \$1,812.50 USD
 Amount Paid: 625.00

Address change?
 If yes, check here: _____
 Write new address on back.

Please remit to:
 MPCA
 PO Box 64893
 St. Paul, MN 55164-0893

Bill to: Rochester city of
 ATTN: Douglas Knott
 201 4th St SE Rm 266
 Rochester, MN 55904
 USA

R3201 000000074345480 0 7700008677ZZZZZZZZZZZZZZZZZZZZ 9 00000181250

Minnesota Pollution Control Agency
 Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
 See location description, Rochester, MN 55902

Invoice Number: 7700008677
 Invoice Date: 6/8/2015
 Due Date: 7/8/2015
 Amount Due: \$1,812.50

Billing Period: 5/1/2015 to 5/31/2015

Item	Description	Amount Due
0	Past Due as of 05/09/2015 Invoice #: 7700008455	\$1,125.00
0	Past Due as of 06/06/2015 Invoice #: 7700008675	\$62.50
1	Olson,Edward - Correspondence Review - 1 hours	\$125.00
2	Olson,Edward - Phone Call / e-mail - 1 hours	\$125.00
3	Timm,Allan - Report Review - 3 hours	\$375.00
Total for Invoice:		\$1,812.50

BU1000 Object 81390
 Subledger/type 1014 C
 Date 6/15/15 App'd by TS
 Document # 499242

22930 625.00

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
 Fiscal Services
 520 Lafayette Road
 St. Paul, MN 55155-4194

Invoice #: 7700008764
 Invoice Date: 7/7/2015
 Due Date: 8/6/2015
 Amount Due: \$250.00 USD
 Amount Paid: _____

Address change?
 If yes, check here: _____
 Write new address on back.

Please remit to:
 MPCA
 PO Box 64893
 St. Paul, MN 55164-0893

Bill to: Rochester city of
 ATTN: Douglas Knott
 201 4th St SE Rm 266
 Rochester, MN 55904
 USA

R3201 000000074870618 0 7700008764ZZZZZZZZZZZZ 3 0000025000

Minnesota Pollution Control Agency
 Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
 See location description, Rochester, MN 55902

Invoice Number: 7700008764
 Invoice Date: 7/7/2015
 Due Date: 8/6/2015

Amount Due: \$250.00

Billing Period: 6/1/2015 to 6/30/2015

Item	Description	Amount Due
1	Olson,Edward - Phone Call / e-mail - 1 hours	\$125.00
2	Olson,Edward - Technical Assistance - 1 hours	\$125.00
Total for Invoice:		\$250.00

22930

BU	1000	Object	81390
Subledger/type	1014 C		
Date	7/14/15	Approved by	B
Document #	483402		

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
Fiscal Services
520 Lafayette Road
St. Paul, MN 55155-4194

Invoice #: 7700009014
Invoice Date: 9/9/2015
Due Date: 10/9/2015
Amount Due: \$62.50 USD
Amount Paid: _____

Address change?
If yes, check here: _____
Write new address on back.

Please remit to:
MPCA
PO Box 64893
St. Paul, MN 55164-0893

Bill to: Rochester city of
ATTN: Douglas Knott
201 4th St SE Rm 266
Rochester, MN 55904
USA

R3201 000000075857039 0 7700009014ZZZZZZZZZZZZ 6 0000006250

Minnesota Pollution Control Agency
Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
See location description, Rochester, MN 55902

Invoice Number: 7700009014
Invoice Date: 9/9/2015
Due Date: 10/9/2015

Amount Due: \$62.50

Billing Period: 8/1/2015 to 8/31/2015

Item	Description	Amount Due
1	Olson, Edward - File Manage/ Database Entry - 0.5 hours	\$62.50
Total for Invoice:		\$62.50

BU _____ Object _____
Subledger/type _____
Date 9/14/15 App'd by [Signature]
Invoice # 489605

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
 Fiscal Services
 520 Lafayette Road
 St. Paul, MN 55155-4194

Invoice #: 7700009193
 Invoice Date: 11/9/2015
 Due Date: 12/9/2015
 Amount Due: \$1,375.00 USD
 Amount Paid: _____

Address change?
 If yes, check here: _____
 Write new address on back.

Please remit to:
 MPCA
 PO Box 64893
 St. Paul, MN 55164-0893

Bill to: Rochester city of
 ATTN: Douglas Knott
 201 4th St SE Rm 266
 Rochester, MN 55904
 USA

R3201 000000076315596 0 7700009193ZZZZZZZZZZZZ & 0000137500

Minnesota Pollution Control Agency
 Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
 See location description, Rochester, MN 55902

BU _____	Object _____
Subledger/type _____	
Date <u>11/12/15</u> Aprv'd by <u>B</u>	
Document # <u>496872</u>	

Invoice Number: 7700009193
 Invoice Date: 11/9/2015
 Due Date: 12/9/2015
 Amount Due: \$1,375.00

Billing Period: 10/1/2015 to 10/31/2015

Item	Description	Amount Due
1	Olson,Edward - File Manage/ Database Entry - 1.5 hours	\$187.50
2	Olson,Edward - Meeting with staff - 0.5 hours	\$62.50
3	Olson,Edward - Phone Call / e-mail - 3.5 hours	\$437.50
4	Olson,Edward - Report Review - 1 hours	\$125.00
5	Timm,Allan - Report Review - 4.5 hours	\$562.50
Total for Invoice:		\$1,375.00

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
Fiscal Services
520 Lafayette Road
St. Paul, MN 55155-4194

Invoice #: 7700009281
Invoice Date: 12/8/2015
Due Date: 1/7/2016
Amount Due: \$62.50 USD
Amount Paid: _____

Address change?
If yes, check here: _____
Write new address on back.

Please remit to:
MPCA
PO Box 64893
St. Paul, MN 55164-0893

Bill to: Rochester city of
ATTN: Douglas Knott
201 4th St SE Rm 266
Rochester, MN 55904
USA

R3201 000000076554896 0 7700009281ZZZZZZZZZZZZ & 0000006250

Minnesota Pollution Control Agency
Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
See location description, Rochester, MN 55902

Invoice Number: 7700009281
Invoice Date: 12/8/2015
Due Date: 1/7/2016

Amount Due: \$62.50

Billing Period: 11/1/2015 to 11/30/2015

Item	Description	Amount Due
1	Timm, Allan - Report Review - 0.5 hours	\$62.50
Total for Invoice:		\$62.50

22930
BU 1000 Object 81390
Subledger/type 1014C
Date 12/14/15 Aprv'd by B
Document # 500384

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
 Fiscal Services
 520 Lafayette Road
 St. Paul, MN 55155-4194

Invoice #: 7700009468
 Invoice Date: 2/9/2016
 Due Date: 3/10/2016
 Amount Due: \$250.00 USD
 Amount Paid: _____

Address change?
 If yes, check here: _____
 Write new address on back.

Please remit to:
 MPCA
 PO Box 64893
 St. Paul, MN 55164-0893

Bill to: Rochester city of
 ATTN: Douglas Knott
 201 4th St SE Rm 266
 Rochester, MN 55904
 USA

R320J 000000076809267 0 7700009468ZZZZZZZZZZZZ 3 0000025000

Minnesota Pollution Control Agency
 Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
 See location description, Rochester, MN 55902

Invoice Number: 7700009468
 Invoice Date: 2/9/2016
 Due Date: 3/10/2016

Amount Due: \$250.00

Billing Period: 1/1/2016 to 1/31/2016

Item	Description	Amount Due
1	Olson,Edward - Phone Call / e-mail - 0.5 hours	\$62.50
2	Timm,Allan - Report Review - 1.5 hours	\$187.50
Total for Invoice:		\$250.00

BU _____ Object _____
 Subledger/type _____
 Date 2/16/16 Aprv'd by TS
 Document # 607554

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

Minnesota Pollution Control Agency
 Fiscal Services
 520 Lafayette Road
 St. Paul, MN 55155-4194

Invoice #: 7700009553
 Invoice Date: 3/10/2016
 Due Date: 4/9/2016
 Amount Due: \$500.00 USD
 Amount Paid: _____

Address change?
 If yes, check here: _____
 Write new address on back.

Please remit to:
 MPCA
 PO Box 64893
 St. Paul, MN 55164-0893

Bill to: Rochester city of
 ATTN: Douglas Knott
 201 4th St SE Rm 266
 Rochester, MN 55904
 USA

R3201 000000076832342 0 7700009553ZZZZZZZZZZ 3 0000050000

Minnesota Pollution Control Agency
 Invoice

Voluntary Investigation Cleanup (VIC)

Monthly fees for the following Site:

VP12562

Former Dry Cleaners - Rochester #3
 See location description, Rochester, MN 55902

Invoice Number: 7700009553
 Invoice Date: 3/10/2016
 Due Date: 4/9/2016
 Amount Due: \$500.00

Billing Period: 2/1/2016 to 2/29/2016

Item	Description	Amount Due
0	Past Due as of 03/10/2016 Invoice #: 7700009468 <i>paid 507.54</i>	\$250.00
1	Olson,Edward - Phone Call / e-mail - 0.5 hours	\$62.50
2	Timm,Allan - Report Review - 1.5 hours	\$187.50
Total for Invoice:		\$500.00

22930

BU 1000 Object 81398

Subledger/type 1014 C

Date 3/14/16 App'd by TS

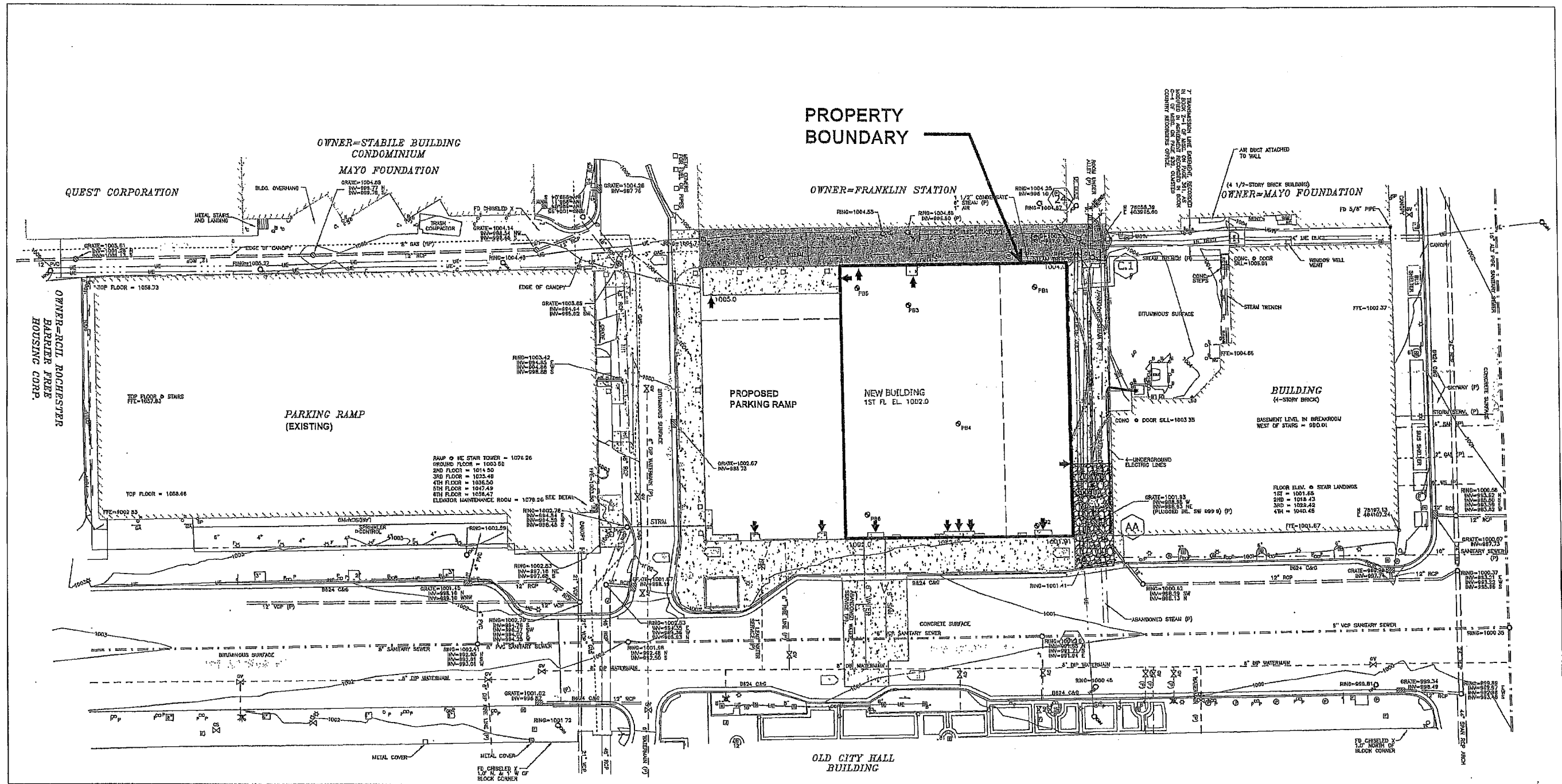
Document # 510321

250.00

Return payment with invoice stub in envelope provided, OR go to www.pca.state.mn.us/pay-online to pay by e-Check, VISA or MasterCard. Questions about this invoice? Contact us at fees.pca@state.mn.us

ATTACHMENT 4

SITE MAPS



Basemap from HGA, May 17, 2007

SCALE (feet)

0 50

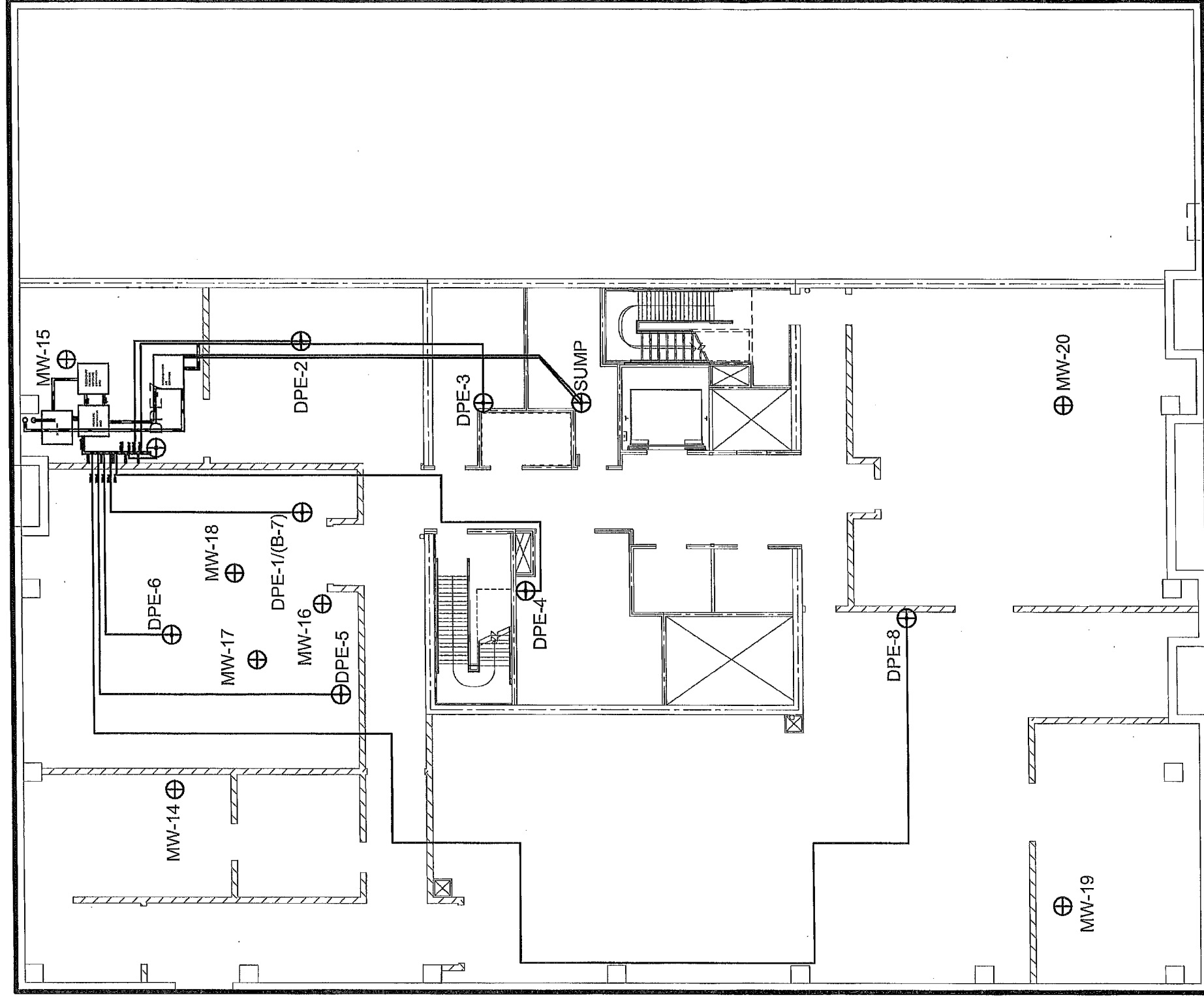


Rev	Date	By	Description
X	XX-XX-XX	XXX	XXX

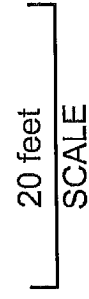
LANDMARK ENVIRONMENTAL, LLC
2042 W 98th Street
Bloomington, MN 55431

FIGURE 2
SITE PLAN
219 AND 223 FIRST AVENUE S.W.
ROCHESTER, MINNESOTA

Landmark Project Number: CRC			
Drawn: JDS	Checked:	Designed:	
Scale: 1:50	Date: 06-15-2007	Revision: 00	
Drawing Number: DWG NUMBER	Sheet 1	Of 1	Sheets 1



BASEMENT FLOOR PLAN



LEGEND

- ⊕ DPE, Monitoring Well, or Sump Location
- DPE Piping Location
- Property Boundary

BASE DRAWINGS PROVIDED BY HGA
 F:/Projects/CRC/CAD/basement planview\DPE AS Layout.dwg

Rev	Date	By	Description

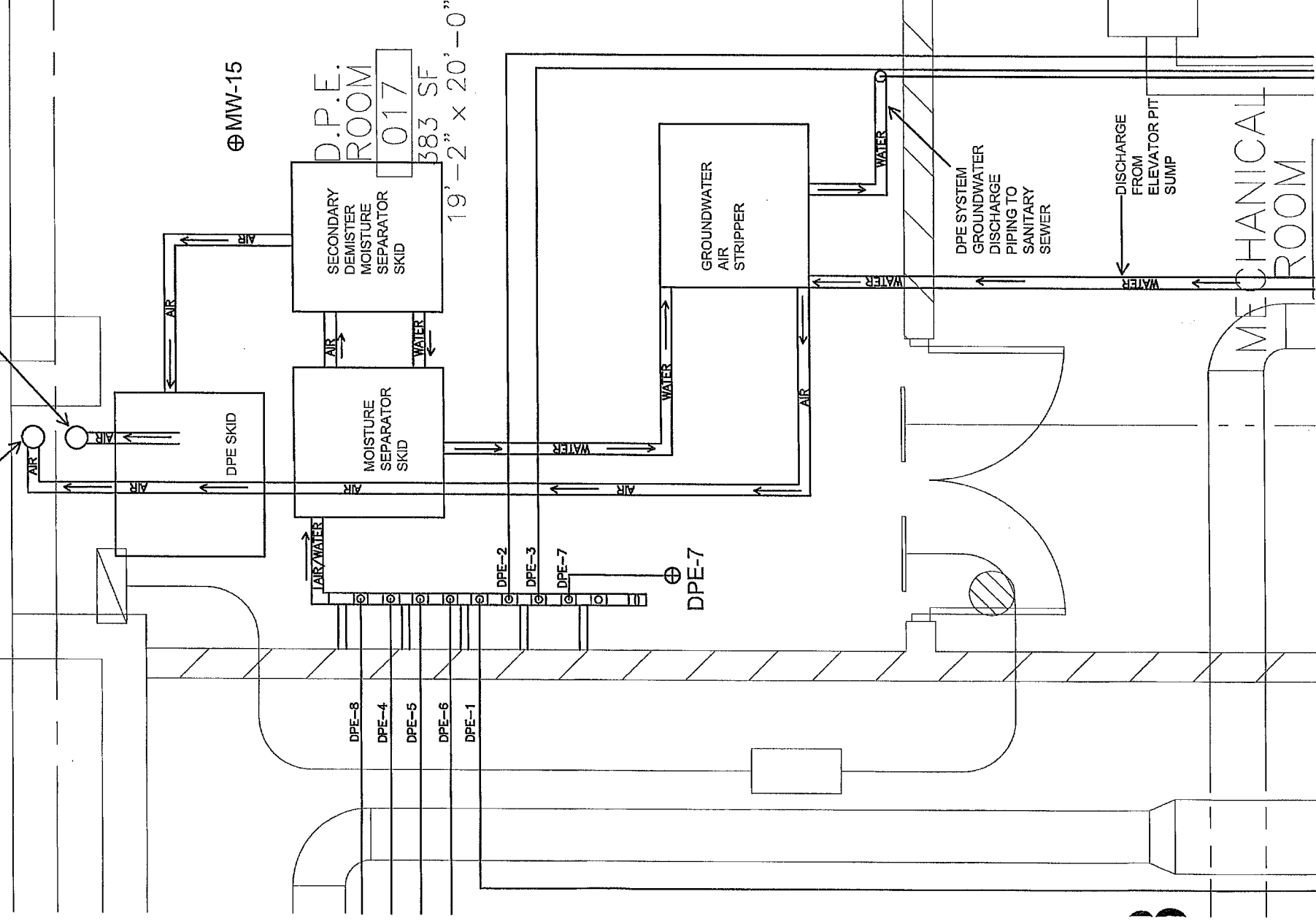
LANDMARK ENVIRONMENTAL, LLC
 2042 West 98th Street
 Bloomington, MN 55431

FIGURE 2
 DPE SYSTEM LAYOUT
 221 FIRST AVENUE S.W.
 ROCHESTER, MINNESOTA

Landmark Project Number: CRC			
Drawn: JDS	Checked: JDS	Designed: JDS	
Scale: .	Date: 7/9/2009	Revision: .	
Drawing Number: .	Sheet	Of	Sheets

AIR STRIPPER AIR EMISSIONS DISCHARGE PIPING TO ATMOSPHERE, IF NECESSARY

DPE SYSTEM AIR EMISSIONS DISCHARGE PIPING TO ATMOSPHERE



LEGEND

- Existing DPE Piping Location
- Proposed Air Emissions Piping Location
- Proposed Groundwater Discharge Piping Location



1 in = 3 ft
APPROXIMATE SCALE

BASED DRAWINGS PROVIDED BY MCA
P:\Project\CRC\CAD\Room.mn; planview\201070823 DPE System\2010413 DPE Room.dwg

Rev	Date	By	Description

LANDMARK ENVIRONMENTAL, LLC
2042 West 98th Street
Bloomington, MN 55431

FIGURE 3
DPE ROOM LAYOUT
221 FIRST AVENUE S.W.
ROCHESTER, MINNESOTA

Landmark Project Number: CRC

Drawn: JDS Checked: JDS Designed: JDS

Scale: 1:3 Date: 4/13/2010 Revision: .

Drawing Number: . Sheet Of Sheets

ATTACHMENT 5

APPROVAL LETTERS



Minnesota Pollution Control Agency

520 Lafayette Road North | St. Paul, MN 55155-4194 | 651-296-6300 | 800-675-3843 | 651-282-5332 TTY | www.pca.state.mn.us

July 27, 2007

Mr. Douglas Knott
City of Rochester
201 4th Street SE
Rochester, MN 55904

RE: Former Dry Cleaners – Rochester #3 Site, 219 and 223 First Avenue SW, Rochester
MPCA Project Number VP12562
Response Action Plan Approval

Dear Mr. Knott:

The Minnesota Pollution Control Agency (MPCA) staff in the Voluntary Investigation and Cleanup (VIC) Program has reviewed the “Voluntary Investigation and Cleanup, Voluntary Response Action Plan and Preliminary Response Action Design” dated June, 2007, the “Voluntary Response Action Plan Addendum- Response Action Design” dated July 17, 2007, and the electronic correspondence “MN Bio Business Center – DPE Design Revisions and Project Update” dated July 26, 2007 (altogether here as Response Action Plan), prepared by Landmark Environmental, Inc. (Landmark), for the Former Dry Cleaners – Rochester #3 site located at the address referenced above (the Site).

The Site consists of two adjoining parcels serving as a paved, surface-grade parking lot for the area business district. A small remediation shed with Dual Phase Extraction (DPE) system has been operational on the 219 First Avenue SW parcel in conjunction with a separate VIC project at the Site in order to remediate soil and ground water contamination. Historically, the Site supported a former dry cleaners and a movie theater on the 219 and 223 First Avenue SW parcels, respectively. Site documents indicate the building foundation remnants and as much as 15 feet of fill soils containing brick and other building debris remain at the Site. Contaminants identified at the Site include naphthalene, tetrachloroethylene (PCE) and polynuclear aromatic hydrocarbons (PAHs) in the Site soil at concentrations above the MPCA’s industrial Soil Reference Values (SRVs) and several volatile organic compounds (VOCs) including PCE in the ground water at concentrations above the Health Risk Limits (HRLs).

VIC staff understands that response actions consist of the following: excavation and off-Site disposal of all impacted soils disturbed by redevelopment activities; field screening of excavated materials; cleanup confirmations sampling of excavation base and sidewalls in accordance with MPCA guidance; maintaining interim cover as necessary for storm water control; capping remaining soils with building expansion; installing a passive soil vapor

Mr. Douglas Knott
Page 2
July 27, 2007

mitigation system with a vapor barrier below the new building; installation, maintenance and operation of a new DPE system to complete remediation of volatile organic contaminants; and the preparation and recording of an "Affidavit Concerning Real Property Contaminated with Hazardous Substances" in the event verification sampling results indicate the presence of contaminants remain above the MPCA's residential Soil Reference Values and Soil Leaching Values.

Based upon a review of Site documents, the Response Action Plan is hereby approved pursuant to Minn. Stat. § 115B.17, state response to releases, subd. 14, requests for review, investigation, and oversight, subject to the modifications listed in Attachment B. Please submit modifications to MPCA staff prior to beginning earthwork for review and approval.

Please be advised that the determination made in this letter is subject to the disclaimers found in Attachment A. If you have any questions about the contents of this letter, please contact me at 651-296-8111 or Allan Timm, Hydrogeologist at 651-297-1808.

Sincerely,



Edward P. Olson, CEP
Project Manager
Voluntary Investigation and Cleanup Unit
Superfund and Emergency Response Section
Remediation Division

EPO/jmp

Attachments

cc: The Honorable Aredell F. Brede, Mayor, City of Rochester
Terry Lee, Olmsted County
Ken Haberman, Landmark Environmental LLC.
Nancy Quattlebaum Burke, Gray Plant Mooty

ATTACHMENT A
DISCLAIMERS
Former Dry Cleaners – Rochester #3 Site, VP12562

1. Reservation of Authorities

The MPCA Commissioner reserves the authority to take any appropriate actions with respect to any release, threatened release, or other conditions at the Site. The MPCA Commissioner also reserves the authority to take such action if the voluntary party does not proceed in the manner described in this letter or if actions taken or omitted by the voluntary party with respect to the Site contribute to any release or threatened release, or create an imminent and substantial danger to public health and welfare.

2. No MPCA Assumption of Liability

The MPCA, its Commissioner and staff do not assume any liability for any release, threatened release or other conditions at the Site or for any actions taken or omitted by the voluntary party with regard to the release, threatened release, or other conditions at the Site, whether the actions taken or omitted are in accordance with this letter or otherwise.

3. Letter Based on Current Information

All statements, conclusions and representations in this letter are based upon information known to the MPCA Commissioner and staff at the time this letter was issued. The MPCA Commissioner and staff reserve the authority to modify or rescind any such statement, conclusion or representation and to take any appropriate action under his authority if the MPCA Commissioner or staff acquires information after issuance of this letter that provides a basis for such modification or action.

4. Disclaimer Regarding Use or Development of the Property

The MPCA, its Commissioner and staff do not warrant that the Site is suitable or appropriate for any particular use.

5. Disclaimer Regarding Investigative or Response Action at the Property

Nothing in this letter is intended to authorize any response action under Minn. Stat. § 115B.17, subd. 12.

ATTACHMENT B
RESPONSE ACTION PLAN MODIFICATIONS
Former Dry Cleaners – Rochester #3 Site, VP12562

1. Soils represented by DPRA boring B-7 and sample from 13-15 feet below grade surface on the 219 parcel, cannot be reused and needs to be included in the soils disposed of at the RCRA subtitle D landfill. These soils exhibited elevated concentrations of volatile organic compounds and therefore needs to be included in off-site disposal consistent with the Hazardous Waste Determination form issued by RCRA/Superfund Unit staff on July 20, 2007.

2. The following is needed in order to ensure conformance with the Interstate Technology & Regulatory Council (ITRC) and the U.S. EPA's Technical Guidance (3rd ed.) for Active Soil Depressurization Systems (i.e. radon mitigation standards) as recognized by VIC staff for vapor intrusion control at this Site:
 - The selected sub-floor vapor barrier shall be at least a 40-mil thick barrier with protrusion boots. All seams will be thermally welded. Provide VIC staff vapor barrier performance, installation and serviceability assurance details; The RAP, Attachment 6, Division 1 & Division 2 Specifications - Section 02666, Vapor Barrier, needs significant modification.
 - Any barrier joints/seams, both lateral and butt, shall be overlapped at least 12" and in accordance with manufacturer's recommended seam completion and testing procedures;
 - Provide VIC staff additional sub-slab venting system details including slope of horizontal piping runs toward intake risers (not "storm sewer" as in Attachment 6, Section 02667), and how the system will be maintained as in a valve "open", passive venting condition;
 - Provide VIC staff details as to performance monitoring for effectiveness of the sub-slab venting system (i.e. a minimum of two post-construction monitoring events), and the failed performance criteria to be used in any decision for upgrading the passive vent system to an active vent system by installing in-line fan(s); and
 - All remedial system exhaust stacks outlet shall be located at least 10' distance from any building openings or any public or private access area, and be configured such that any subsequent upgrade to accommodate an in-line fan for "active" service mode.

3. Provide VIC staff information on DPE system including:
 - Sealing the ground water monitoring wells (from DPRA project) and DPE recovery wells. Sealing shall be in accordance with MDH standards;
 - Depths of extraction wells and screen intervals;
 - Permit details for discharge to sanitary service; and
 - Operational goals to ensure diminished contaminant concentrations in the ground water over time, including ground water monitoring on a quarterly basis for at least a one-year period after the date of DPE system shut-down.

4. All electrical equipment for the DPE system and the remediation room shall be intrinsically safe.
5. RAP Attachment 2, Emission Control Plan:
 - Excavation, Loading, Transportation and Reconsolidation – ACWM shall be totally contained in “burrito-style” wrapped plastic.
 - Project Personnel - Clarify information in item 3.
6. RAP Attachment 5, DPE System Design Drawings:
 - Provide a description of automated sequence of operation.
 - Specifications shall specify that exhaust stack outlet be at least 10’ distance from any building openings or any public or private access area.
7. RAP Attachment 6, Division 1 & Division 2 Specifications:
 - Significant modification is needed - see also item 2, above.
 - Section 02100, Soil Remediation, Part 3 –EXECUTION, Note: any stockpiles shall not be greater than 50 cubic yards in size.

Fax Cover Sheet

**Minnesota Pollution Control Agency**

Remediation Division
St. Paul Office
520 Lafayette Road North - St. Paul, MN 55155

Date:	04/28/09	Number of pages (including this page):	5
To:	Jason Skramstad		
Company or agency:	Landmark Environmental LLC		
Fax number:	952-887-9605		
Subject:	Former Drycleaner #3 Rochester		
Message:	RAP Approval Letter		
From:	Allan Timm		
Telephone number:	651-757-2786		
Fax number:	651-296-9707		
If you have any questions regarding this fax, please call:			



Minnesota Pollution Control Agency

520 Lafayette Road North | St. Paul, MN 55155-4194 | 651-296-6300 | 800-675-3843 | 651-282-5332 TTY | www.pca.state.mn.us

April 28, 2009

Mr. Douglas Knott
City of Rochester
201 – 4th Street SE
Rochester, MN 55904

RE: Former Dry Cleaner - Rochester #3 Site
219 and 223 First Avenue SW, Rochester
MPCA Project Number VP12562
Response Action Plan Approval

Dear Mr. Knott:

The Minnesota Pollution Control Agency (MPCA) staff in the Voluntary Investigation and Cleanup (VIC) Unit has reviewed the "VRAP Addendum, Minnesota Bio Business Center," dated March 30, 2009, and the "VRAP Addendum #2, Minnesota Bio Business Center," dated April 20, 2009, (together referred to as the Response Action Plan or RAP), located at the above referenced address (the Site). The RAP was prepared by Landmark Environmental, LLC (Landmark) and submitted on your behalf. The "VRAP Addendum #2" was intended to provide additional technical information that VIC staff requested in an e-mail dated April 13, 2009, and follows response actions previously approved by the MPCA. This RAP approval is for the proposed air and groundwater treatment plans associated with the recently installed subsurface extraction systems at the newly constructed Minnesota Bio Business Center building (i.e. dual phase extraction or "DPE" and groundwater sump collection).

The RAP was developed in response to elevated concentrations of chlorinated volatile organic compounds (VOCs) detected in the soil and groundwater at the Site. The highest concentrations of chlorinated VOCs in the soil and groundwater were detected at the former location of a dry well that was removed in January 2008, during the general excavation for the building's basement. Groundwater in the bedrock aquifer has been impacted by the chlorinated VOC tetrachloroethene at concentrations five orders of magnitude above the Minnesota Department of Health's Health Risk Limits (HRLs).

The RAP proposes the following activities:

- Installation of a groundwater treatment system, consisting of an air stripper, to treat impacted groundwater generated by the DPE system and the sump pumps;
- Installation of air emission treatment equipment consisting of a booster pump and activated carbon and/or a vapor combustion unit; and

Mr. Douglas Knott

Page 2

April 28, 2009

- Modifications to the building sump system including:
 - Installation of an air-tight cover on the sump pit;
 - Installation of vent piping from the sump pit to the passive venting system;
 - Installation of an explosion-proof sump pump with intrinsically safe float switches; and
 - Installation of groundwater discharge piping from the sump top the proposed DPE system air stripper.

Based on the MPCA staff's review, the RAP is hereby approved under Minn. Stat. § 115B.17, sub. 14 (2006), subject to the standard disclaimers in Attachment A, and the modifications listed in Attachment B: If you have any comments or questions regarding this letter, please contact Ed Olson at 651-757-2627 or me at 651-757-2786.

Sincerely,



Allan Timm
Hydrogeologist
Superfund, RCRA and Voluntary Cleanup Section
Remediation Division

AT:jmp

Attachments

cc: Joe Hensl, Rochester Public Utilities
Jason Skramstad, Landmark Environmental

ATTACHMENT A
DISCLAIMERS
Former Dry Cleaner - Rochester #3 Site
MPCA Project Number VP12562

1. Reservation of Authorities

The MPCA Commissioner reserves the authority to take any appropriate actions with respect to any release, threatened release, or other conditions at the Site. The MPCA Commissioner also reserves the authority to take such action if the voluntary party does not proceed in the manner described in this letter or if actions taken or omitted by the voluntary party with respect to the Site contribute to any release or threatened release, or create an imminent and substantial danger to public health and welfare.

2. No MPCA Assumption of Liability

The MPCA, its Commissioner and staff do not assume any liability for any release, threatened release or other conditions at the Site or for any actions taken or omitted by the voluntary party with regard to the release, threatened release, or other conditions at the Site, whether the actions taken or omitted are in accordance with this letter or otherwise.

3. Letter Based on Current Information

All statements, conclusions and representations in this letter are based upon information known to the MPCA Commissioner and staff at the time this letter was issued. The MPCA Commissioner and staff reserve the authority to modify or rescind any such statement, conclusion or representation and to take any appropriate action under his authority if the MPCA Commissioner or staff acquires information after issuance of this letter that provides a basis for such modification or action.

4. Disclaimer Regarding Use or Development of the Property

The MPCA, its Commissioner and staff do not warrant that the Site is suitable or appropriate for any particular use.

5. Disclaimer Regarding Investigative or Response Action at the Property

Nothing in this letter is intended to authorize any response action under Minn. Stat. § 115B.17, subd. 12.

ATTACHMENT B
RAP MODIFICATIONS
Former Dry Cleaner - Rochester #3 Site
MPCA Project Number VP12562

1. A final water and air treatment systems design document shall be submitted the MPCA VIC staff for review and approval before systems installation.
2. The water treatment system shall be designed to handle the combined flow rates of the discharge water generated by the dual phase extraction system and the water discharged by the building sump.
3. The booster blower shall be sized to match the anticipated air flow rate of the DPE system blower.



Minnesota Pollution Control Agency

520 Lafayette Road North | St. Paul, Minnesota 55155-4194 | 651-296-6300

800-657-3864 | 651-282-5332 TTY | www.pca.state.mn.us | Equal Opportunity Employer

January 29, 2015

Mr. Terry Spaeth
City of Rochester
201 4th Street Southeast
Rochester, MN 55904

RE: Former Dry Cleaners – Rochester #3 Site, 219 and 223 First Avenue SW, Rochester
MPCA Project Number VP12562
Soil Vapor Sampling Report - Non Approval

Dear Mr. Spaeth:

The Minnesota Pollution Control Agency (MPCA) staff has reviewed the *Soil Vapor and Groundwater Monitoring Report* (the Report) by Landmark dated November 6, 2014. Based on our review, the Report Conclusions and Recommendations are not approved. It is MPCA staff opinion that additional response actions are necessary to address the elevated tetrachloroethylene groundwater contamination and effects remaining at the Site (20,000–54,000 ug/L throughout 2014 monitoring).

Please submit a Voluntary Response Action Plan Addendum #3 for staff review and approval. If you prefer, we are available to meet with you and discuss development of this addendum.

If you have any questions about the contents of this letter, please contact me at 651-757-2627 or contact Allan Timm, Hydrogeologist, at 651-757-1808.

Sincerely,

A handwritten signature in black ink that reads "Edward P. Olson".

Edward P. Olson, CEP
Project Manager
Site Remediation and Redevelopment Section
Remediation Division

EPO:mcb

cc: Aaron Reeves, City Clerk, Rochester
Terry Lee, Environmental Services, Olmsted County
Jason Skramstad, Landmark Environmental LLC
Nancy Quattlebaum Burke, Gray Plant Mooty

Jason Skramstad

From: Olson, Edward (MPCA) <edward.olson@state.mn.us>
Sent: Thursday, May 14, 2015 11:12 AM
To: Jason Skramstad
Cc: Timm, Allan (MPCA)
Subject: RE: MN Bio Bus Ctr - Venting System Modification Work Plan

Jason,
We have reviewed the WP and is accepted.
Thank you,

Edward P. Olson, CEP
Project Manager
Superfund Unit 1, Remediation Program
MPCA

(651) 757-2627



Minnesota Pollution Control Agency

The Mission of the MPCA is to protect and improve the environment and enhance human health

From: Jason Skramstad [mailto:jskramstad@landmarkenv.com]
Sent: Wednesday, May 06, 2015 1:13 PM
To: Olson, Edward (MPCA); Timm, Allan (MPCA)
Subject: FW: MN Bio Bus Ctr - Venting System Modification Work Plan

Ed, Al,

I just realized we have our 2nd quarter groundwater monitoring event this month coming up and thought it would be a good idea to coordinate it with the active venting system modification proposed in the work plan submitted on April 30 and attached to this email. I know you guys are busy, but thought I would check to see when you anticipate having your venting system modification work plan review completed.

Thanks!

Jason

From: Jason Skramstad
Sent: Thursday, April 30, 2015 3:56 PM
To: 'Olson, Edward (MPCA)'; Timm, Allan (MPCA)

Cc: 'Spaeth, Terry'; Neumann, Gary; Ken Haberman
Subject: MN Bio Bus Ctr - Venting System Modification Work Plan

Ed, Al,

Per our March 17, 2015, meeting at MPCA, we understand additional response actions are required at the site to address groundwater contamination at the property. Before addressing groundwater, we want to address the rebound in soil vapor concentrations observed on the property as a result of shutting down the DPE system. The attached work plan address converting the passive venting system to an active system. Please review and approve at your earliest convenience.

Let me know if you have any questions.

Thanks.

Jason

Jason Skramstad, P.E.
Vice President, Environmental Engineer
Landmark Environmental, LLC
2042 West 98th Street
Bloomington, MN 55431
office: 952-887-9601 x417
direct: 952-666-2417
cell: 651-717-8885
jskramstad@landmarkenv.com
www.landmarkenv.com