



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: Administrative Assistant, 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)

Contact name: Jason Skramstad, Landmark Environmental, LLC Title: Vice President
Phone: 952-887-9601, x205 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: _____ Contact phone: _____
Site location: _____ County name: _____
City: _____ State: _____ Zip code: _____

4. Remediation Activities

Date of invoices submitted with this application (mm/dd/yyyy): From: 6/29/2014 To: 5/19/2015

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: Landmark Environmental, LLC Phone: 952-887-9601

Mailing address: 2042 West 98th Street

City: Bloomington State: MN Zip code: 55431

Service(s) performed: See Attachment 2

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 to complete various environmental actions including to implement MPCA-approved response actions. The companies listed above and on Attachment 2 performed various services on behalf of the Applicant or Landmark 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 on or after July 1, 1995) | Exclusions and explanations | Total costs approved |
| A. Environmental consultant services | \$ 45,076.00 | | |
| B. Soil Boring and well monitoring | \$ 0 | | |
| C. Laboratory analyses | \$ 5,845.00 | | |
| D. Excavation | \$ 0 | | |
| E. Equipment: Rental/leasing/purchasing | \$ 2,666.76 | | |
| F. Trucking | \$ 0 | | |
| G. Disposal/Treatment | \$ 0 | | |
| H. Site restoration/backfill | \$ 0 | | |
| I. Remediation systems | \$ 0 | | |
| J. Other costs (Permits, etc.) | \$ 940.76 | | |
| Total amount claimed: | \$ 54,528.52 | | |

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: Jerry Spaeth

Title: Redevelopment Director

Signature: Jerry Spaeth

Date: 5/19/15

Notary Signature

Subscribed and sworn to before me this:

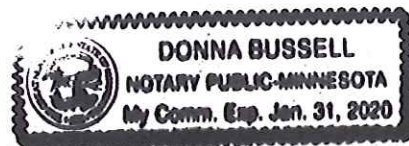
19 day of May, 2015

Olmsted
County

1-31-2020

My Commission Expires

Donna Buswell
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 | 06062.04-65 | Professional consulting services including project management, database management, data analysis and preparing monitoring report. | | See attached invoice for unit breakdown | 2,355.00 |
| Landmark Environmental, LLC | 06062.04-66 | Professional consulting services including project management, quarterly wastewater discharge report and preparing groundwater and soil vapor monitoring report. | | See attached invoice for unit breakdown | 1,883.00 |
| Landmark Environmental, LLC | 06062.04-67 | Professional consulting services including project management, quarterly wastewater discharge report and preparing groundwater and soil vapor monitoring report. | | See attached invoice for unit breakdown | 4,446.00 |
| Landmark Environmental, LLC | 06062.04-68 | Professional consulting services including project management, data analysis, soil and groundwater report preparation and laboratory analysis costs for groundwater analysis. | | See attached invoice for unit breakdown | 3,051.00 |
| Landmark Environmental, LLC | 06062.04-69 | Professional consulting services including project management, database management, data analysis, preparing the soil vapor and groundwater monitoring report and preparing the discharge monitoring report. | | See attached invoice for unit breakdown | 4,889.00 |
| Landmark Environmental, LLC | 06062.04-70 | Professional consulting services including project management, conducting quarterly groundwater monitoring, data analysis, database management, and finalizing soil vapor and groundwater monitoring report. | | See attached invoice for unit breakdown | 6,502.50 |
| Landmark Environmental, LLC | 06062.04-71 | Professional consulting services including project management and March 17 MPCA meeting, conducting groundwater monitoring and soil vapor sampling, completing DNR and groundwater discharge reports, data analysis and database management. | | See attached invoice for unit breakdown | 17,836.00 |
| Landmark Environmental, LLC | 06062.04-72 | Professional environmental consulting services including project management. | | See attached invoice for unit breakdown | 4,113.50 |
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| Total environmental consultant services costs (also enter on line A of ECS Table on page 3 of application): | | | | | \$45,076.00 |

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 |
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| 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 | 06062.04-67 | Analytical costs for water analysis (Pace Analytical) | | See attached invoice for unit breakdown | 1,023.00 |
| Landmark Environmental, LLC | 06062.04-68 | Analytical costs for air analysis (Pace Analytical) | | See attached invoice for unit breakdown | 1,644.00 |
| Landmark Environmental, LLC | 06062.04-70 | Analytical costs for water analysis (Pace Analytical) | | See attached invoice for unit breakdown | 930.00 |
| Landmark Environmental, LLC | 06062.04-71 | Analytic costs for water and soil vapor analysis (Pace Analytical and Legend Technical Services) | | See attached invoice for unit breakdown | 2,248.00 |
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| Total laboratory tests and analysis costs (also enter on line C of ECS Table on page 3 of application): | | | | | \$5,845.00 |

**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 | 06062.04-67 | Rental Equipment. | | See attached invoice for unit breakdown | 600.00 |
| Landmark Environmental, LLC | 06062.04-69 | Sampling Equipment. | | See attached invoice for unit breakdown | 384.94 |
| Landmark Environmental, LLC | 06062.04-70 | Rental Equipment. | | See attached invoice for unit breakdown | 515.66 |
| Landmark Environmental, LLC | 06062.04-71 | Sampling and Rental Equipment. | | See attached invoice for unit breakdown | 1,166.16 |
| | | | | | |
| Total equipment (also enter on line E of ECS Table on page 3 of application): | | | | | \$2,666.76 |

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 – 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 | 06062.04-67 | Mileage | 0.56 | 191 | 106.96 |
| Landmark Environmental LLC | 06062.04-70 | Mileage | 0.56 | 198 | 110.88 |
| Landmark Environmental LLC | 06062.04-71 | Mileage, motel, shipping samples to lab, DNR water usage permit | | | 722.92 |
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| Total other costs (permits, etc.) (also enter on line J of ECS Table on page 3 of application): | | | | | \$940.76 |

ATTACHMENT 1

INVESTIGATION AND CLEANUP SUMMARY

PROJECT SUMMARY

Landmark assisted 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 entities 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 which included the installation of 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 for one year was approved by the MPCA with modifications in an email dated October 7, 2013. The DPE system has not been restarted to date. 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 have rebounded since shutting off the DPE system on August 26, 2013. A Venting System Modification Work Plan was submitted to the MPCA and approved on May 14, 2015.

ATTACHMENT 2

CONTRACTOR / CONSULTANT LIST

Attachment 2
 City of Rochester Drycleaner Application
 Contractors/Subcontractors

| | | | | |
|----------|---|---|-----------|-----------------|
| A | 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: Provides replacement parts for DPE system. | | | |
| B | 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: Fixed Based Laboratory Services | | | |
| C | 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. | | | |
| D | 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: Equipment Rental | | | |
| E | 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: Currier service | | | |
| F | Name of Individual or Firm: Van Bergen and Markson Control Agency | 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: Replacement Parts for DPE system. | | | |

| | | | | |
|----------|---|--|-----------|-----------------|
| G | 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: Analytical Analysis | | | |
| H | 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 DPE system equipment. | | | |
| I | 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 DPE system equipment. | | | |

ATTACHMENT 3

INVOICES AND PROOF OF PAYMENT

| A: Consultant | B: Soil Boring | C: Lab Analyses | D: Excavation | E: Equipment | F: Trucking | G: Disposal/Treatment | H: Site Restoration | I: Remediation | J: Other | Total: |
|---------------|----------------|-----------------|---------------|--------------|-------------|-----------------------|---------------------|-----------------------|----------|-------------|
| \$2,355.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,355.00 |
| \$1,883.00 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,883.00 |
| \$4,446.00 | \$0.00 | \$1,023.00 | 0 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106.96 | \$6,175.96 |
| \$3,051.00 | \$0.00 | \$1,644.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,695.00 |
| \$4,889.00 | \$0.00 | \$0.00 | \$0.00 | \$384.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,273.94 |
| \$6,502.50 | \$0.00 | \$930.00 | \$0.00 | \$515.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.88 | \$8,059.04 |
| \$17,836.00 | | \$2,248.00 | | \$1,166.16 | | | | | \$722.92 | \$21,973.08 |
| \$4,113.50 | | | | | | | | | | \$4,113.50 |
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| \$45,076.00 | | \$5,845.00 | \$0.00 | \$2,666.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$940.76 | |
| | | | | | | | | | | |
| | | | | | | | | INVOICE TOTAL: | | \$54,528.52 |
| | | | | | | | | REIMBURSEMENT | | \$54,528.52 |

Drycleaner Fund Receipts for:

City of Rochester
Invoice 06062.04-65

Invoice: 06062.04-65

| A: Consultant | B: Soil Boring | C: Lab Analyses | D: Excavation | E: Equipment | F: Trucking | G: Disposal/ Treatment | H: Site Restoration | I: Remediation | J: Other | Total: |
|-----------------------------|----------------|-----------------|---------------|--------------|-------------|------------------------|---------------------|----------------|----------|------------|
| \$595.00 | | | | | | | | | | |
| \$650.00 | | | | | | | | | | |
| \$850.00 | | | | | | | | | | |
| \$260.00 | | | | | | | | | | |
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| \$2,355.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,355.00 |
| | | | | | | | | | | |
| INVOICE TOTAL: | | | | | | | | | | \$2,355.00 |
| REIMBURSEMENT REQUES | | | | | | | | | | \$2,355.00 |

Landmark Environmental, LLC

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

| Date |
|-----------|
| 7/24/2014 |

| Invoice # |
|-------------|
| 06062.04-65 |

| 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 |
|----------------|
| 6/1/14-6/28/14 |

| Due Date |
|----------|
| 8/8/2014 |

| Terms |
|--------|
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed |
|--------------------|---|-------|----------------------|-------------------|
| | City of Rochester:06062.04 Response Action Implementation For professional environmental consulting services including the following: providing project management services; providing database management and data analysis services; and, preparing monitoring report. | | | |
| Data Evaluation | Boland | 7 | 85.00 | 595.00 |
| Oversight | Skramstad | 5 | 130.00 | 650.00 |
| Report Preparation | Boland | 10 | 85.00 | 850.00 |
| Project Management | Skramstad | 2 | 130.00 | 260.00 |
| | | | Invoice Total | \$2,355.00 |

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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. 00183734

Date: 08/06/14

VOID AFTER 90 DAYS

*****2,355.00

TWO THOUSAND THREE HUNDRED FIFTY FIVE AND 00/100*****

Pay to
the
order of

Landmark Environmental LLC
2042 West 98th Street
Bloomington MN 55431

Arnell F. Brede Mayor
John 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. - 183734
Stub 1 of 1 Check Date - 08/06/14

| Invoice # | Date | Description | Amount |
|-------------|----------|-------------------------|----------|
| 06062.04-65 | 07/24/14 | BioBus Cntr 6/1-6/28/14 | 2,355.00 |

Drycleaner Fund Receipts for:

City of Rochester

Invoice 06062.04-66

Landmark Environmental, LLC

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

| |
|-------------|
| Date |
| 8/25/2014 |

| |
|------------------|
| Invoice # |
| 06062.04-66 |

| |
|---|
| 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 |
| 6/29/14-8/2/14 |

| |
|-----------------|
| Due Date |
| 9/9/2014 |

| |
|--------------|
| Terms |
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed |
|--------------------|--|-------|----------------------|-------------------|
| | City of Rochester:06062.04 RA Implementation For professional environmental consulting services including the following: providing project management services; preparing the quarterly wastewater discharge report; and, preparing the groundwater and soil vapor monitoring report. | | | |
| Project Management | Skramstad | 4 | 130.00 | 520.00 |
| Report Preparation | Skramstad | 9.5 | 130.00 | 1,235.00 |
| Report Preparation | Boland | 0.8 | 85.00 | 68.00 |
| Report Preparation | Zenker | 1 | 60.00 | 60.00 |
| | | | Invoice Total | \$1,883.00 |

AAA

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.



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. 00184592

Date: 09/03/14

VOID AFTER 90 DAYS

\$*****1,883.00

ONE THOUSAND EIGHT HUNDRED EIGHTY THREE AND 00/100*****

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

#66

Ardell F. Brede 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. - 184592
Stub 1 of 1 Check Date - 09/03/14

| Invoice # | Date | Description | Amount |
|-------------|----------|-------------------------|----------|
| 06062.04-66 | 08/25/14 | BioBus Cntr 6/29-8/2/14 | 1,883.00 |

Drycleaner Fund Receipts for:

City of Rochester

Invoice 06062.04-67

Invoice: 06062.04-67

| A: Consultant | B: Soil Boring | C: Lab Analyses | D: Excavation | E: Equipment | F: Trucking | G: Disposal/Treatment | H: Site Restoration | I: Remediation | J: Other | Total: |
|---------------|----------------|-----------------|---------------|--------------|-------------|-----------------------|---------------------|----------------|-----------------------------|------------|
| \$82.50 | | \$1,023.00 | | \$100.00 | | | | | \$106.96 | |
| \$585.00 | | | | \$150.00 | | | | | | |
| \$2,587.50 | | | | \$150.00 | | | | | | |
| \$255.00 | | | | \$90.00 | | | | | | |
| \$936.00 | | | | \$95.00 | | | | | | |
| | | | | \$15.00 | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| \$4,446.00 | \$0.00 | \$1,023.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106.96 | |
| | | | | | | | | | | |
| | | | | | | | | | INVOICE TOTAL: | \$6,175.96 |
| | | | | | | | | | REIMBURSEMENT REQUES | \$6,175.96 |

Landmark Environmental, LLC

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

| |
|-------------|
| Date |
| 9/19/2014 |

| |
|------------------|
| Invoice # |
| 06062.04-67 |

| |
|---|
| 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 |
| 8/3/14-8/30/14 |

| |
|-----------------|
| Due Date |
| 10/4/2014 |

| |
|--------------|
| Terms |
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed |
|------------------------------|--|-------|----------------------|-------------------|
| | For environmental consulting services including the following: project management; conducted groundwater and soil vapor sampling event on Aug. 21 and 22; and, provided database and data analysis services. | | | |
| Project Management | Haberman | 0.5 | 165.00 | 82.50 |
| Project Management | Skramstad | 4.5 | 130.00 | 585.00 |
| Field Work | Gabrielson | 22.5 | 115.00 | 2,587.50 |
| Data Evaluation | Boland | 3 | 85.00 | 255.00 |
| Field Work | Kuck | 14.4 | 65.00 | 936.00 |
| Subcontractor Invoices | Pace Invoice 14100075086 <i>-10% mark up</i> | 1 | 1,023.00 | 1,023.00 |
| PID | | 1 | 100.00 | 100.00 |
| Four Range Gas Detector | | 1 | 150.00 | 150.00 |
| Dual Range Methane Monitor | | 1 | 150.00 | 150.00 |
| Electronic Digital Manometer | | 1 | 90.00 | 90.00 |
| Disposable Bailer | | 1 | 95.00 | 95.00 |
| Nitrile Gloves (box of 100) | | 1 | 15.00 | 15.00 |
| Mileage | Gabrielson Mileage | 191 | 0.56 | 106.96 |
| | | | Invoice Total | \$6,175.96 |

CHECK THESE VALUES

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. 00185417

Date: 10/01/14

VOID

VOID AFTER 90 DAYS
\$*****6,175.96

SIX THOUSAND ONE HUNDRED SEVENTY FIVE AND 96/100*****

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

Ardell 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. - 185417
Stub 1 of 1 Check Date - 10/01/14

| Invoice # | Date | Description | Amount |
|-------------|----------|-------------------------|----------|
| 06062.04-67 | 09/23/14 | BioBus Cntr 8/3-8/30/14 | 6,175.96 |



INVOICE

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

Invoice Number: 14100075086
Date: 09/02/2014
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 | | Carol Davy | Net 30 Days** | 1 |

Client Project: CRC City Of Rochester
Pace Project No: 10279027
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 8/25/2014

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|----------------------------|------|-------------|----------|--------|---------|-----------------|
| 15 | Ea | 8260 VOC | EPA 8260 | 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 Carol Davy at Pace.
 Phone: 1(612)607-1700 Email: carol.davy@pacelabs.com*

↑ 10% mark up

****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: 14100075086

Name Eric Gabrielson
address
6002 Timberlgade Circle
Bloomington MN 55438

| Date | Project | Miles | Reimbursement |
|-----------|-------------------------|-------|---------------|
| 8/20/2014 | Interstate Partners SSP | 33 | 18.48 |
| 8/21/2014 | CRC | 191 | 106.96 |
| 8/27/2014 | St. Albins | 26 | 14.56 |
| 8/28/2014 | Atomic | 19 | 10.64 |
| 9/4/2014 | TLC Hopkins | 22 | 12.32 |
| 9/4/2014 | Opus 401 | 26 | 14.56 |
| 9/5/2014 | Opus 401 | 26 | 14.56 |
| 9/5/2014 | St. Albins | 26 | 14.56 |
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| | | | |
| | Total | 276 | \$206.64 |

Drycleaner Fund Receipts for:

City of Rochester
Invoice 06062.04-68

Invoice: 06062.04-68

| A: | B: Soil Boring | C: Lab Analyses | D: Excavation | E: Equipment | F: Trucking | G: Disposal/ Treatment | H: Site Restoration | I: Remediation | J: Other | Total: |
|------------|----------------|-----------------|---------------|--------------|-------------|------------------------|---------------------|----------------|-----------------------------|------------|
| \$2,015.00 | | \$1,644.00 | | | | | | | | |
| \$390.00 | | | | | | | | | | |
| \$85.00 | | | | | | | | | | |
| \$561.00 | | | | | | | | | | |
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| | | | | | | | | | | |
| \$3,051.00 | \$0.00 | \$1,644.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,695.00 |
| | | | | | | | | | INVOICE TOTAL: | \$4,695.00 |
| | | | | | | | | | REIMBURSEMENT REQUES | \$4,695.00 |

Landmark Environmental, LLC

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

| Date |
|------------|
| 10/15/2014 |

| Invoice # |
|-------------|
| 06062.04-68 |

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

| Project ID |
|----------------------|
| 06062.04 RA Imple... |

| Project Manager |
|-----------------|
| Jason Skramstad |

| Invoice Period |
|-----------------|
| 8/31/14-9/27/14 |

| Due Date |
|------------|
| 10/30/2014 |

| Terms |
|--------|
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed |
|------------------------|--|-------|----------------------|-------------------|
| | City of Rochester:06062.04 Response Action Implementation For environmental consulting services including: project management; data analysis and database services; soil and groundwater report prep; and, subcontractor lab costs for August groundwater analysis. | | | |
| Subcontractor Invoices | Pace Invoice 14100075608 | 1 | 1,644.00 | 1,644.00 |
| Report Preparation | Skramstad | 15.5 | 130.00 | 2,015.00 |
| Project Management | Skramstad | 3 | 130.00 | 390.00 |
| Report Preparation | Skramstad | 1 | 85.00 | 85.00 |
| Data Evaluation | Boland | 6.6 | 85.00 | 561.00 |
| | | | Invoice Total | \$4,695.00 |

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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. 00186363

Date: 10/29/14

VOID AFTER 90 DAYS

\$*****4,695.00

FOUR THOUSAND SIX HUNDRED NINETY FIVE AND 00/100*****

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

Ardell F. Breda Mayor
John P. Anderson Treasurer

⑈00186363⑈ ⑆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. - 186363
Stub 1 of 1 Check Date - 10/29/14

| Invoice # | Date | Description | Amount |
|-------------|----------|--------------------------|----------|
| 06062.04-68 | 10/15/14 | BioBus Cntr 8/31-9/27/14 | 4,695.00 |

10/23



INVOICE

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

Invoice Number: 14100075608
Date: 09/08/2014
Total Amount Due: \$1,644.00

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 | | Carol Davy | Net 30 Days** | 1 |

Client Project: 1403825
Pace Project No: 10280080

Client Name: Landmark Environmental
Sample Received: 9/4/2014

Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise. Rush 2 day TAT.

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|----------|------|-------------------------------|--------|--------|----------------------------|-------------------|
| 6 | Ea | TO15 MSV AIR (w/o can rental) | TO-15 | Air | \$274.00 | \$1,644.00 |
| | | | | | Analytical Subtotal | \$1,644.00 |

Total Number of Charges 6

Total Invoice Amount \$1,644.00

*If you have any questions or to pay by credit card, please contact Carol Davy at Pace.
 Phone: 1(612)607-1700 Email: carol.davy@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 \$1,644.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 14100075608

Drycleaner Fund Receipts for:

City of Rochester

Invoice 06062.04-69

Landmark Environmental, LLC

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

| Date |
|------------|
| 11/17/2014 |

| Invoice # |
|-------------|
| 06062.04-69 |

| 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 |
|-----------------|
| 9/28/14-11/2/14 |

| Due Date |
|-----------|
| 12/2/2014 |

| Terms |
|--------|
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed |
|------------------------|---|-------|----------------------|-------------------|
| | City of Rochester:06062.04 RA Implementation For environmental consulting services including: project management; database management and data analysis services; preparing the soil vapor and groundwater monitoring report; and preparing the Discharge Monitoring Report. | | | |
| Project Management | Skramstad | 2 | 130.00 | 260.00 |
| Report Preparation | Skramstad | 32.5 | 130.00 | 4,225.00 |
| Data Evaluation | Boland | 2 | 85.00 | 170.00 |
| Data Evaluation | Kuck | 3.6 | 65.00 | 234.00 |
| Subcontractor Invoices | Northern Lights - Aug.GW Monitoring equipment | 1 | 384.94 | 384.94 |
| | | | Invoice Total | \$5,273.94 |

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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.



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. 00187286

Date: 11/25/14

VOID AFTER 90 DAYS

FIVE THOUSAND TWO HUNDRED SEVENTY THREE AND 94/100*****

\$*****5,273.94

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

Ardele F. Breda Mayor
Dale R. 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. - 187286
Stub 1 of 1 Check Date - 11/25/14

| Invoice # | Date | Description | Amount |
|-------------|----------|--------------------------|----------|
| 06062.04-69 | 11/17/14 | BioBus Cntr 9-28-11/2/14 | 5,273.94 |

Drycleaner Fund Receipts for:

City of Rochester
Invoice 06062.04-70

Invoice: 06062.04-70

| A: Consultant | B: Soil Boring | C: Lab Analyses | D: Excavation | E: Equipment | F: Trucking | G: Disposal/Treatment | H: Site Restoration | I: Remediation | J: Other | Total: |
|------------------|----------------|-----------------|---------------|--------------|-------------|-----------------------|---------------------|----------------|-----------------------------|------------|
| \$82.50 | | \$930.00 | | \$100.00 | | | | | \$110.88 | |
| \$2,210.00 | | | | \$95.00 | | | | | \$10.00 | |
| \$1,885.00 | | | | \$15.00 | | | | | \$10.00 | |
| \$1,610.00 | | | | \$305.66 | | | | | | |
| \$715.00 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| \$6,502.50 | \$0.00 | \$930.00 | \$0.00 | \$515.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$130.88 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | INVOICE TOTAL: | \$8,079.04 |
| | | | | | | | | | REIMBURSEMENT REQUES | \$20.00 |
| | | | | | | | | | REIMBURSEMENT REQUES | \$8,059.04 |

BOLD: Item not reimbursable.

Landmark Environmental, LLC

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

| Date |
|------------|
| 12/11/2014 |

| Invoice # |
|-------------|
| 06062.04-70 |

| 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 |
|------------------|
| 11/3/14-11/29/14 |

| Due Date |
|------------|
| 12/26/2014 |

| Terms |
|--------|
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed |
|-----------------------------|--|-------|----------------------|-------------------|
| | City of Rochester:06062.04 Response Action Implementation For environmental consulting services including: project management; conducting a quarterly groundwater monitoring and sampling event on Nov. 11; providing data analysis and database management services; and, finalizing the soil vapor and groundwater monitoring report. | | | |
| Project Management | Haberman | 0.5 | 165.00 | 82.50 |
| Report Preparation | Skramstad | 17 | 130.00 | 2,210.00 |
| Project Management | Skramstad | 14.5 | 130.00 | 1,885.00 |
| Field Work | Gabrielson | 14 | 115.00 | 1,610.00 |
| Field Work | Kuck | 11 | 65.00 | 715.00 |
| Subcontractor Invoices | Pace Invoice 14100084435 | 1 | 930.00 | 930.00 |
| Mileage | Gabrielson Mileage | 198 | 0.56 | 110.88 |
| Telephone | Kuck Cell Phone | 1 | 10.00 | 10.00 |
| Telephone | Gabrielson Cell Phone | 1 | 10.00 | 10.00 |
| PID | PID | 1 | 100.00 | 100.00 |
| Disposable Bailer | Disposable Bailer | 1 | 95.00 | 95.00 |
| Nitrile Gloves (box of 100) | Gloves | 1 | 15.00 | 15.00 |
| Subcontractor Invoices | Northern Lights Environmental Invoice 144 | 1 | 305.66 | 305.66 |
| | | | Invoice Total | \$8,079.04 |

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*Not Reimbursable

THIS PORTION IS NON-NEGOTIABLE • THIS PORTION IS NON-NEGOTIABLE • THIS PORTION IS NON-NEGOTIABLE

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. 00188144
Date: 12/24/14

VOID

VOID AFTER 90 DAYS
\$*****8,079.04

EIGHT THOUSAND SEVENTY NINE AND 04/100*****

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

Ardele 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. - 188144
Stub 1 of 1 Check Date - 12/24/14

| Invoice # | Date | Description | Amount |
|-------------|----------|-----------------------------|----------|
| 06062.04-70 | 12/11/14 | BioBus Cntr 11/3 - 11/29/14 | 8,079.04 |



INVOICE

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

Invoice Number: 14100084435
Date: 11/26/2014
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 | | Jessica Patterson | Net 30 Days** | 1 |

Client Project: City of Rochester
Pace Project No: 10289280

Client Name: Landmark Environmental
Sample Received: 11/19/2014

Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|----------------------------|------|----------------------|----------|--------|---------|-----------------|
| 15 | Ea | 8260 VOC | EPA 8260 | Water | \$62.00 | \$930.00 |
| 1 | Ea | 8260 VOC- Trip Blank | EPA 8260 | Water | \$0.00 | \$0.00 |
| 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 Jessica Patterson at Pace.
 Phone: (612)607-1700 Email: jessica.patterson@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: 14100084435

Northern Lights Environmental 2013

Invoice

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

| Date | Invoice # |
|------------|-----------|
| 11/21/2014 | 144 |

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

| Ship To |
|---------|
| Eric |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-----------|---|------------|-----|--------------|----------|
| | Net 30 | RF | 11/21/2014 | | | |
| 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 | 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 State of Minnesota Sales Tax | | | 0.00 | 0.00T |
| | | | | | 6.875% | 19.66 |
| | | | | | Total | \$305.66 |

Drycleaner Fund Receipts for:

City of Rochester
Invoice 06062.04-71

Invoice: 06062.04-71

| A: Consultant | B: Soil Boring | C: Lab Analyses | D: Excavation | E: Equipment | F: Trucking | G: Disposal/Treatment | H: Site Restoration | I: Remediation | J: Other | Total: |
|---------------|----------------|-----------------|---------------|--------------|-------------|-----------------------|---------------------|----------------|--------------------------|-------------|
| \$765.00 | | \$868.00 | | \$200.00 | | | | | \$140.00 | |
| \$340.00 | | \$1,380.00 | | \$15.00 | | | | | \$100.05 | |
| \$520.00 | | | | \$85.50 | | | | | \$112.70 | |
| \$65.00 | | | | \$10.00 | | | | | \$208.50 | |
| \$540.00 | | | | \$305.66 | | | | | \$25.45 | |
| \$810.00 | | | | \$550.00 | | | | | \$22.73 | |
| \$3,360.00 | | | | | | | | | \$113.49 | |
| \$1,734.00 | | | | | | | | | | |
| \$972.00 | | | | | | | | | | |
| \$1,762.50 | | | | | | | | | | |
| \$3,120.00 | | | | | | | | | | |
| \$1,500.00 | | | | | | | | | | |
| \$112.50 | | | | | | | | | | |
| \$277.50 | | | | | | | | | | |
| \$877.50 | | | | | | | | | | |
| \$810.00 | | | | | | | | | | |
| \$270.00 | | | | | | | | | | |
| | | | | | | | | | | |
| \$17,836.00 | | \$2,248.00 | | \$1,166.16 | | | | | \$722.92 | \$21,973.08 |
| | | | | | | | | | INVOICE TOTAL: | \$21,973.08 |
| | | | | | | | | | REIMBURSEMENT RE: | \$21,973.08 |

Landmark Environmental, LLC

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

| Date |
|----------|
| 5/1/2015 |

| Invoice # |
|-------------|
| 06062.04-71 |

| 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 |
|------------------|
| 11/30/14-3/28/15 |

| Due Date |
|-----------|
| 5/16/2015 |

| Terms |
|--------|
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed | |
|--------------------------|--|-------|--------|---------------|---|
| | City of Rochester:06062.04 RA Implementation For professional environmental consulting services including: project management and Mar. 17 MPCA meeting; conducting quarterly groundwater monitoring and semi-annual soil vapor sampling on Feb. 25, 26 & Mar. 3; completed DNR and groundwater discharge reports; and data analysis and database management. OUT-OF-SCOPE services included conducting pre-mitigation diagnostic testing of venting system on Mar. 23,-24; providing engineering oversight; data analysis and database management; and preparing venting system modification work plan. | | | | |
| Project Management | Haberman | 4.5 | 170.00 | 765.00 | A |
| Meeting | Haberman | 2 | 170.00 | 340.00 | A |
| Project Management | Skramstad | 4 | 130.00 | 520.00 | A |
| Report Preparation | Skramstad | 0.5 | 130.00 | 65.00 | A |
| Oversight | Skramstad | 4 | 135.00 | 540.00 | A |
| Meeting | Skramstad | 6 | 135.00 | 810.00 | A |
| Field Work | Gabrielson | 28 | 120.00 | 3,360.00 | A |
| Data Evaluation | Boland | 20.4 | 85.00 | 1,734.00 | A |
| Report Preparation | Boland | 10.8 | 90.00 | 972.00 | A |
| ✓ Subcontractor Invoices | Minnesota Department of Natural Resources - Permit 2010-0159 | 1 | 140.00 | 140.00 | J |
| Field Work | Kuck | 23.5 | 75.00 | 1,762.50 | A |
| ✓ Mileage | Kuck Mileage | 174 | 0.575 | 100.05 | J |
| PID | | 2 | 100.00 | 200.00 | E |
| GW Well Level Indicator | | 1 | 15.00 | 15.00 | E |
| Disposable Bailer | | 9 | 9.50 | 85.50 | E |

Invoice Total

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

| Date |
|----------|
| 5/1/2015 |

| Invoice # |
|-------------|
| 06062.04-71 |

| 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 |
|------------------|
| 11/30/14-3/28/15 |

| Due Date |
|-----------|
| 5/16/2015 |

| Terms |
|--------|
| Net 15 |

| Item | Description | Hours | Rate | Amount Billed | |
|-------------------------------|--|-------|----------------------|--------------------|---|
| ✓ Nitrile Gloves (box of 100) | | 0.5 | 20.00 | 10.00 | E |
| ✓ Equipment Rental | Northern Lights Invoice 164 | 1 | 305.66 | 305.66 | E |
| ✓ Mileage | Gabrielson Mileage | 196 | 0.575 | 112.70 | J |
| ✓ Subcontractor Invoices | Pace Invoice 15100093375 | 1 | 868.00 | 868.00 | C |
| ✓ Subcontractor Invoices | Legend Invoice 1500735 | 1 | 1,380.00 | 1,380.00 | J |
| ✓ Motel | Gabrielson Hotel | 1 | 208.50 | 208.50 | J |
| ✓ Postage/Shipping | Dynamex Invoice 1744901 - to Pace | 1 | 25.45 | 25.45 | J |
| ✓ Postage/Shipping | Dynamex Invoice 1744901 - to Legend | 1 | 22.73 | 22.73 | J |
| | OUT-OF-SCOPE VENTING SYSTEM TESTING AND WORK PLAN | | | | |
| Field Work | Gabrielson | 26 | 120.00 | 3,120.00 | A |
| Field Work | Kuck | 20 | 75.00 | 1,500.00 | A |
| Data Evaluation | Kuck | 1.5 | 75.00 | 112.50 | A |
| Report Preparation | kuck | 3.7 | 75.00 | 277.50 | A |
| Design | Skramstad | 6.5 | 135.00 | 877.50 | A |
| Oversight | Skramstad | 6 | 135.00 | 810.00 | A |
| Report Review | Skramstad | 2 | 135.00 | 270.00 | A |
| Equipment Rental | Gabrielson Supplies - Scissors Lift | 1 | 550.00 | 550.00 | E |
| ✓ Motel | Gabrielson Hotel | 1 | 113.49 | 113.49 | J |
| | | | Invoice Total | \$21,973.08 | |

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. 00192565
Date: 05/14/15

VOID AFTER 90 DAYS
\$****21,973.08

TWENTY ONE THOUSAND NINE HUNDRED SEVENTY THREE AND 08/100*****

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

Urdell F. Breda Mayor
John 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. - 192565
Stub 1 of 1 Check Date - 05/14/15

| Invoice # | Date | Description | Amount |
|-------------|----------|---------------------------|-----------|
| 06062.04-71 | 05/01/15 | BioBus Cntr 11/14-3/28/15 | 21,973.08 |



2014 Water Use Report

Fee Calculation Worksheet

| |
|----------------|
| 2010-0159 |
| Water Use Year |
| 2014 |
| Page |
| 1 of 3 |

Permit: 2010-0159
 Permit Use: Pollution Containment
 Project Name: Minnesota Bio Business Center

Permitted Volume (MG/Y): 1.1

Permitted Installations: 1

Terry Spaeth
 Rochester City of
 201 4th Street SE
 Room #108
 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)

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)

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

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 # |

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 |
|----------|--|--------------|-----------|-------|----------------|---|--|
| 3/2/2015 | Drove to 1216 Oxford Street in Hopkins and conducted monthly water level sampling. | PPL-14098.01 | Yes | 26 | - | - | 14.95 |
| 3/3/2015 | Drove to Rochester to recollect a few water samples for quartly water sampling. | CRC-06062.04 | Yes | 174 | - | \$10 for 1 day of 4+ hours in the field | 110.05 - 10.00 Cell 100.05 Phone |
| | | | | | | | |
| | | Total | | 136 | | | \$125.00 |

Name Eric Gabrielson
address
6002 Timberlgade Circle
Bloomington MN 55438

| Date | Project | Miles | Reimbursement |
|-----------|----------------------------|-------|---------------|
| 3/17/2015 | CPM Lake and James | 29 | 16.68 |
| 3/18/2015 | Opus west 7 Phase I update | 39 | 22.43 |
| 3/18/2015 | TLC Golden Valley | 30 | 17.25 |
| 3/23/2015 | CRC | 196 | 112.70 |
| 3/19/2015 | TLC Golden Valley | 31 | 17.83 |
| 3/27/2025 | one hour chanhassen | 41 | 23.58 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Total | 276 | \$210.45 |



INVOICE

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

Invoice Number: 15100093375
Date: 03/11/2015
Total Amount Due: \$868.00

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 | | Jessica Patterson | Net 30 Days** | 1 |

Client Project: CRC City of Rochester
Pace Project No: 10298078
Report Sent To: Mr. Jason Skramstad, Landmark Environmental
Comments: Email all invoices to Sharon Paradise

Client Name: Landmark Environmental
Sample Received: 2/27/2015

ANALYTICAL CHARGES

| Quantity | Unit | Description | Method | Matrix | Price | Total |
|----------|------|-------------|----------|--------|----------------------------|-----------------|
| 14 | Ea | 8260 VOC | EPA 8260 | Water | \$62.00 | \$868.00 |
| | | | | | Analytical Subtotal | \$868.00 |

Total Number of Charges 14

Total Invoice Amount \$868.00

*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*

****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.

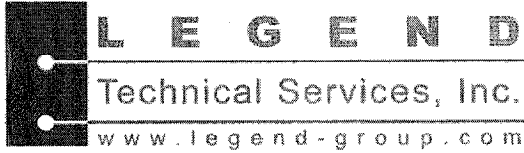
INVOICE TOTAL \$868.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-109807 Invoice No: 15100093375

INVOICE



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

INVOICE #: 1500735
Invoiced On: 03/12/15
Invoice Due: 03/12/15

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: 02/27/15
Terms: Net 30 days

Customer ID: LANDMARK
PO Number: CRC
Work Order #: 1500735

| Test Code | Item/Description | Quantity | Price | Total Price |
|-----------|-------------------|----------|----------|-------------|
| TO-15 | TO-15 (MPCA List) | 6 | \$230.00 | \$1,380.00 |
| TO-15 | TO-15 TICS | 6 | \$0.00 | \$0.00 |



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.



March 2015 Statement 02/13/2015 - 03/12/2015

Page 2 of 3

LANDMARK ENVIR
J ERIC GABRIELSON (CPN 000471242)

Cardmember Service 1-866-485-4545

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.

Did you know...you can count on US for customizable spending reports? ScoreBoard is an online tool that helps you track and monitor spend on your U.S. Bank Business Edge™ credit card account. Easily access ScoreBoard from your online Account Summary page. Learn more at usbank.com/scoreboard.

Transactions

Payments and Other Credits

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--------------------------|------------|-------|--------------------------|---------------------|----------|
| 03/10 | 03/10 | 0072 | BRANCH PAYMENT THANK YOU | \$1,493.36CR | |
| TOTAL THIS PERIOD | | | | \$1,493.36CR | |

Purchases and Other Debits

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|--------------------------|------------|-------|---|-----------------|----------|
| 02/17 | 02/13 | 0084 | PENN LAKE HARDWARE BLOOMINGTON MN | \$75.06 | |
| 02/18 | 02/17 | 0390 | DUNN BROS COFFEE-#3 MINNEAPOLIS MN | \$7.88 | |
| 02/24 | 02/23 | 0057 | CERTI 719-477-1714 CO | \$55.00 | |
| 02/26 | 02/25 | 0595 | CITY OF ROCHESTER PARK ROCHESTER MN | \$7.50 | |
| 02/26 | 02/25 | 0204 | ACE HARDWARE - ARROW ROCHESTER MN | \$19.58 | |
| 02/26 | 02/25 | 5058 | CITY MARKET ROCHESTER MN | \$20.59 | |
| 02/27 | 02/25 | 1589 | HUHOT MONGOLIAN GRILL ROCHESTER MN | \$45.23 | |
| 02/27 | 02/26 | 0106 | CITY OF ROCHESTER PARK ROCHESTER MN | \$7.50 | |
| 02/27 | 02/26 | 0548 | QUALITY INN ROCHESTER MN 02/25/15 FOR 01 NIGHTS FOLIO: 0196072958 | \$104.25 | } 208.50 |
| 02/27 | 02/26 | 0555 | QUALITY INN ROCHESTER MN 02/25/15 FOR 01 NIGHTS FOLIO: 0196072990 | \$104.25 | |
| 03/02 | 02/27 | 0872 | HOLIDAY STNSTORE 0302 BLOOMINGTON MN | \$3.50 | |
| 03/02 | 02/26 | 6753 | CARIBOU COFFEE#1185 ROCHESTER MN | \$7.62 | |
| 03/02 | 02/26 | 6104 | SUPERAMERICA 4180 BLOOMINGTON MN | \$4.99 | |
| 03/09 | 03/06 | 9652 | VERIZON WIRELESS BLOOMINGTON MN - equipment | \$32.17 | |
| 03/09 | 03/05 | 3196 | PHO HOA RESTAURANT MINNEAPOLIS MN | \$24.32 | |
| TOTAL THIS PERIOD | | | | \$519.44 | |

Fees

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-------------------------------|------------|-------|-------------------------|---------------|----------|
| 03/12 | | | ANNUAL MEMBERSHIP FEE | \$0.00 | |
| TOTAL FEES THIS PERIOD | | | | \$0.00 | |

| Invoice No. | Period Ending | Amount Due | Page |
|-------------|---------------|------------|--------|
| 1744901 | 02/28/2015 | 76.35 | 1 of 1 |

| Date Order No. | Service Type | Service Detail | Charges | Total | |
|--------------------------|--------------|--|--|------------------------------|-------|
| 02/27/2015 1501398614 | REGCAR | LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: ERIC GABRIELSON Signed: WILL MOSS R2: | PACE ANALYTICAL/MPLS 1700 ELM ST SE BK DR MINNEAPOLIS, MN 55414 PCS: 1 Wght: 25 Pounds R1: CRC | Base 22.93 Surcharge 2.52 | 25.45 |
| 02/27/2015 1501399037 | REGCAR | LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: ERIC GABRIELSON Signed: KALLAND R2: | LEGEND TECHNICAL SERV/ST PAUL 88 EMPIRE DR FD/651-642-1150/ SAINT PAUL, MN 55103 PCS: 1 Wght: 10 Pounds R1: CRC | Base 20.48 Surcharge 2.25 | 22.73 |
| 02/27/2015 1501404858 | REGCAR | LANDMARK ENVIRONMENTAL 2042 W 98TH ST 2ND FL BLOOMINGTON, MN 55431 Caller: JESSICA FITZPATRICK Signed: SHINK M R2: | MINNESOTA DEPARTMENT OF TRANSPORTATION 395 JOHN IRELAND FD SAINT PAUL, MN 55155 PCS: 1 Wght: 1 Pounds R1: BSD | Base 25.38 Surcharge 2.79 | 28.17 |
| | | | Total: | 76.35 | |



* 3 H G *

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



April 2015 Statement 03/13/2015 - 04/13/2015

Page 2 of 4

8

LANDMARK ENVIR
J ERIC GABRIELSON (CPN 000471242)

Cardmember Service 1-866-485-4545

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.

*** IMPORTANT CARDMEMBER ALERT ***

We are concerned that we have not heard from you. Is everything OK? Your credit card PAYMENT HAS NOT BEEN RECEIVED and is late. We need to hear from you today because your account is currently past due. PLEASE CALL US at 1-866-790-5371 or GO ONLINE to WWW.USBANK.COM and login or enroll in Internet Banking to review your payment options.

Did you know...you can count on US for customizable spending reports? ScoreBoard is an online tool that helps you track and monitor spend on your U.S. Bank Business Edge™ credit card account. Easily access ScoreBoard from your online Account Summary page. Learn more at usbank.com/scoreboard.

Did you know...you can save up to 15% on qualifying business purchases at participating merchants with Visa SavingsEdge? Just enroll your U.S. Bank Business Edge Visa credit card for free at visasavingsedge.com.

Transactions

Payments and Other Credits

Table with 6 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes entries for Mills Fleet Farm and UNITED RENTALS, and a TOTAL THIS PERIOD of \$120.39CR.

Purchases and Other Debits

Table with 6 columns: Post Date, Trans Date, Ref #, Transaction Description, Amount, Notation. Includes various retail and service transactions such as THE HOME DEPOT, LOWES, and CARIBOU COFFEE.

Continued on Next Page

Drycleaner Fund Receipts for:

City of Rochester

Invoice 06062.04-72

Landmark Environmental, LLC

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

| |
|-------------|
| Date |
| 5/19/2015 |

| |
|------------------|
| Invoice # |
| 06062.04-72 |

| |
|---|
| 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 |
| 3/29/15-5/2/15 |

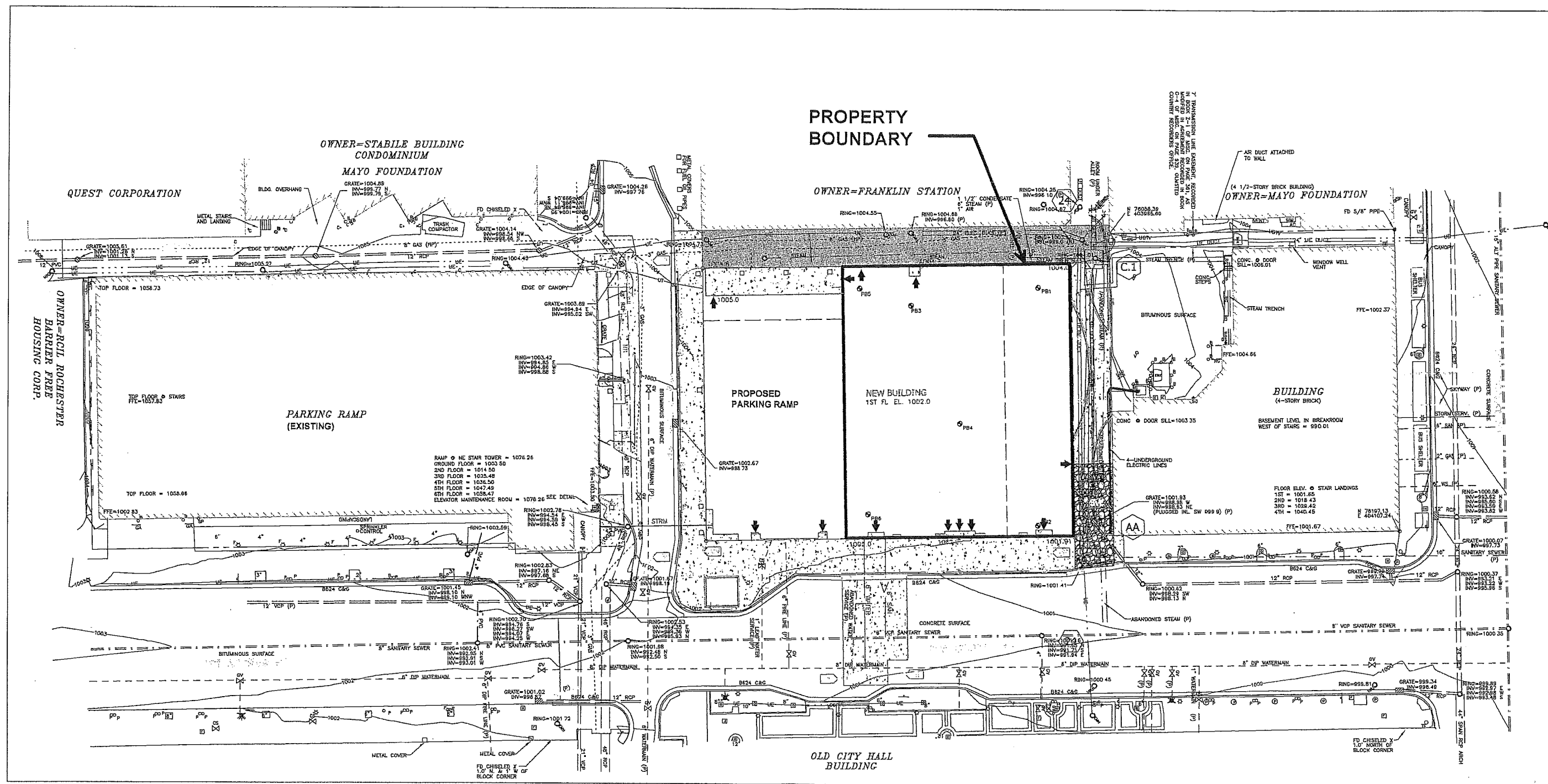
| |
|-----------------|
| Due Date |
| 6/3/2015 |

| |
|--------------|
| 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. OUT-OF-SCOPE services included data analysis and database management; and finalizing the Venting System Modification Work Plan. | | | | |
| Project Management | Skramstad | 4 | 135.00 | 540.00 | A |
| Project Management | Haberman | 0.5 | 170.00 | 85.00 | A |
| Project Management | Gabrielson | 2 | 120.00 | 240.00 | A |
| | OUT-OF-SCOPE VENTING SYSTEM TESTING AND WORK PLAN | | | | |
| Report Preparation | Skramstad | 18.5 | 135.00 | 2,497.50 | A |
| Data Evaluation | Kuck | 7.2 | 75.00 | 540.00 | A |
| Report Preparation | Kuck | 1 | 75.00 | 75.00 | A |
| Report Preparation | Boland | 0.4 | 90.00 | 36.00 | A |
| General Administration | Elling | 0.25 | 60.00 | 15.00 | A |
| Project Management | Haberman | 0.5 | 170.00 | 85.00 | A |
| | | | Invoice Total | \$4,113.50 | |

ATTACHMENT 4

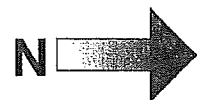
SITE MAPS



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

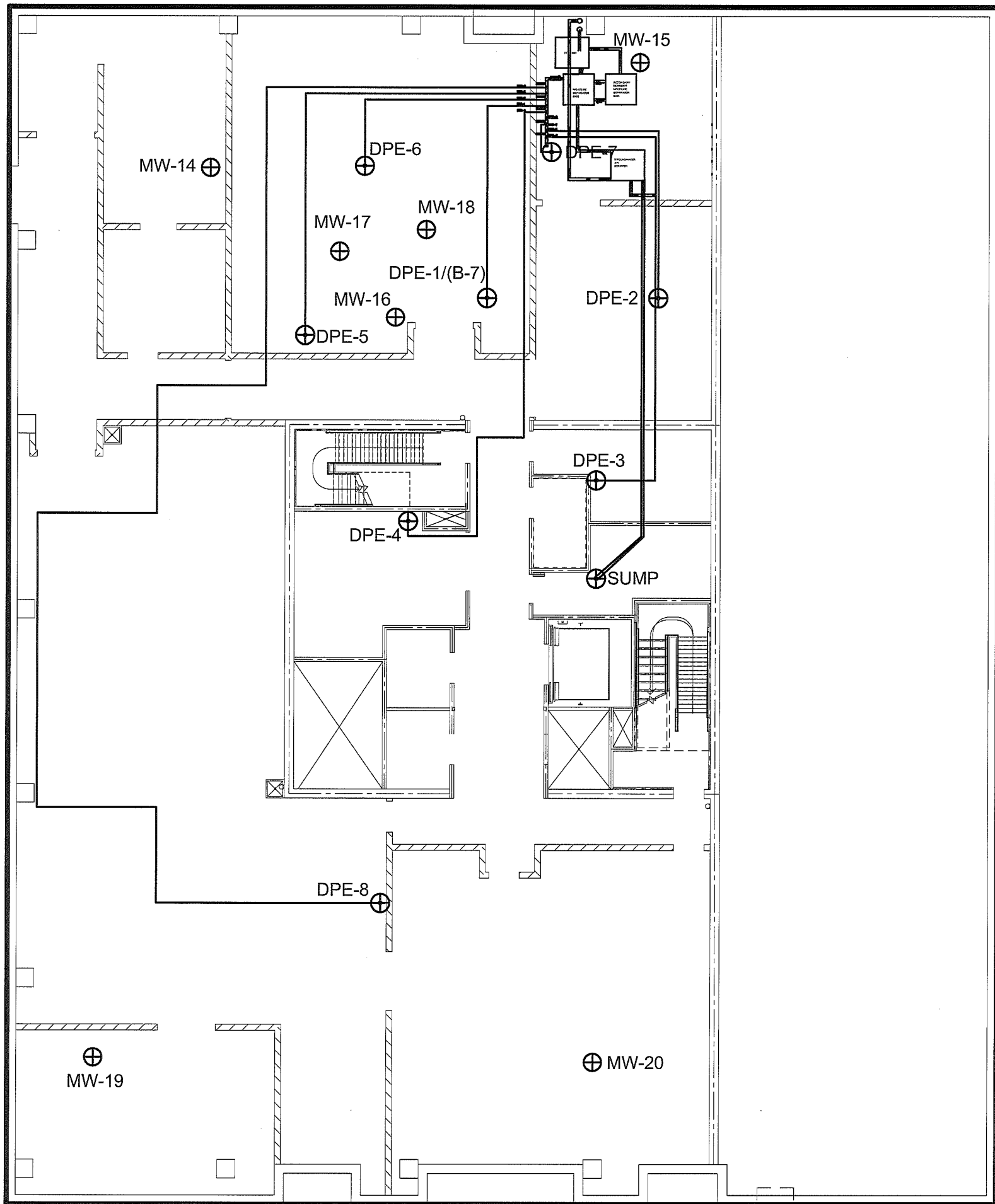
FIGURE 2
SITE PLAN
 219 AND 223 FIRST AVENUE S.W.
 ROCHESTER, MINNESOTA

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



BASEMENT FLOOR PLAN

LEGEND

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



20 feet
SCALE

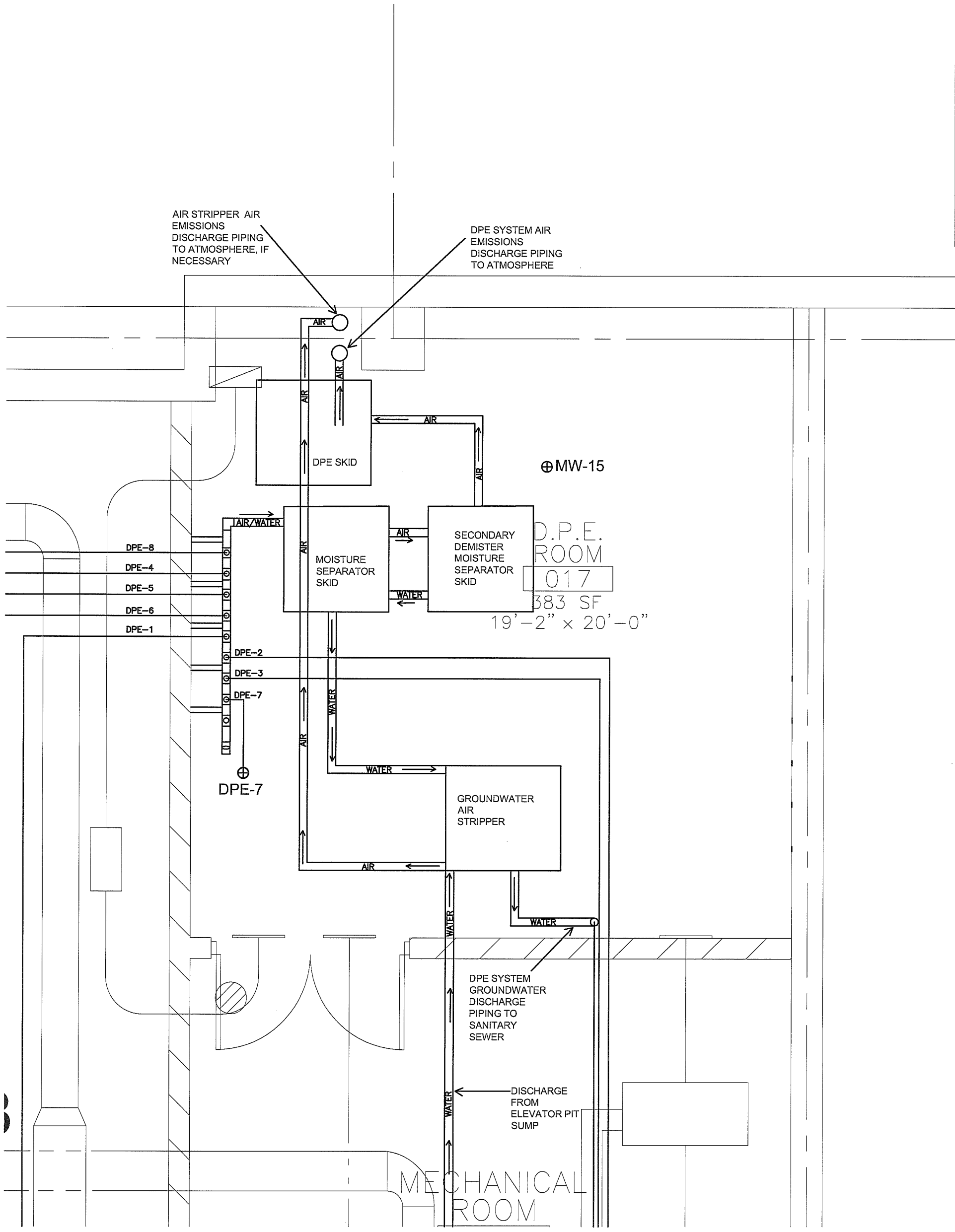
BASE DRAWINGS PROVIDED BY HGA
F:/Projects/CRC/CAD/basement planview\DPE AS Layout.dwg

| 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 |



LEGEND

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



1 in = 3 ft
APPROXIMATE SCALE

BASEDRAWINGS PROVIDED BY HGA
F:\Projects\CRC\CAD\basement_planview\20070829 DPE System\20100413 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

MPCA VRAP APPROVAL LETTER



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, appearing to read "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