

**REGULATED WASTE REMOVAL REPORT
COMMERCIAL BUILDING DEMO PARCEL 273A
2380/2384 HIGHWAY 36 EAST
NORTH ST. PAUL, MN 55109**

Prepared For:
Mn/DOT
St. Paul, MN

Prepared By:
LEGEND TECHNICAL SERVICES, INC.
88 Empire Drive
St. Paul, MN 55103
Telephone: 651/642-1150
Fax: 651/642-1239

March 21, 2007

TABLE OF CONTENTS

Section 1 – Site Specifics and Certification

Section 2 – Inventory of all Regulated Wastes Removed

Section 3 – Copies of Transportation Manifests/Shipping Papers

Section 4 – Recycling/Disposal Documentation

Section 5 – LEGEND Daily Site Log

Section 6 – Retrofit Report (Section 1)

SECTION 1
Site Specifics and Certification
2380/2384 Highway 36, North St. Paul, MN 55109

SP: 6211-18

Parcel: 273A

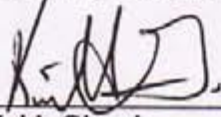
Location: 2380/2384 Highway 36, North St. Paul, MN 55109

Number and type of Structures: One - a one story commercial building

Current Owner: Mn/DOT


Expected Disposition of the Structure: Demolition

Certification: The undersigned certifies that regulated waste removed in this report was performed under my direct supervision and I have reviewed its contents and find it to meet or exceed Mn/DOT's contract requirements.

Signature: 
Keith Giorgi

Title: Project Manager

Date: 3-21-07

Signature: 
Cheryl Sykora, CIH, CSE, CHMM #12788

Title: President

Date: 3/21/07

SECTION 2
2380/2384 Highway 36, North St. Paul, MN 55109
Regulated Waste Removed

Regulated Waste: The following regulated waste was removed on February 5, 2007 from the parcel. (See attached documents in Sections 3 and 4 for the detailed inventory of all regulated wastes removed):

REGULATED WASTE/MATERIALS REMOVED

Mn/DOT Building Regulated Waste Inspection Form
Parcel 273A Commercial Building

Items	Specific Item	Quantity	Recycling/Disposal End Site
CFC's			
Heat pumps		None	
Air conditioners (central)		None	
Air conditioners (window)		None	
Fire extinguishers		None	
Freezers		None	
Other	Air Handling Units	4	Jimm Mann Ent.
PCB			
Ballasts (possible PCB)	Ballast	74 ¹	Green Lights Recycling
Transformer/Capacitor	Off door opener	1	Green Lights Recycling
Other (non-PCB ballasts)	Ballast	16	Green Lights Recycling
Mercury			
Fluorescent bulbs	Bulbs	104 ²	Green Lights Recycling
HID Lamps		None	
Mercury vapor		None	
Thermostats	Thermostat	3	Green Lights Recycling
Switches		None	
Other		None	
Lead			
Lead plumbing		None	
Lead paint peeling		None	
Other		None	
Treated Wood			
Creosote		None	
CCA (green treat)		None	
Other		None	
Hazardous/Regulated Wastes			
Paint (oil/latex)		None	
Oil	Door closers	5	Green Lights Recycling
Antifreeze		None	
Fuels		None	

SECTION 2 (continued)
2380/2384 Highway 36, North St. Paul, MN 55109
Regulated Waste Removed

Mn/DOT Building Regulated Waste Inspection Form (continued)
Parcel 273A Commercial Building

Items	Specific Item	Quantity	Recycling/Disposal End Site
Hazardous/Regulated Wastes (continued)			
Lead acid batteries		None	
Pesticides		None	
Fertilizers		None	
Unlabeled wastes		None	
Televisions		None	
Radios		None	
Computers		None	
Refractory Brick/Mold		None	
Water heater	Water heater	1	Green Lights Recycling
Furnace		None	
Other	Electronic thermostat	1	Green Lights Recycling
Other	Old sign	1	Green Lights Recycling
Solid Wastes			
Furniture	File cabinets, book cases, etc.	5	Elk River Sanitary Landfill
White goods	Boiler	No regulated wastes found	
General trash	General Trash	12 yards	Elk River Sanitary Landfill
Other	Concrete mix	60 lbs	Elk River Sanitary Landfill
Other			
Septic system		None	
Flammable waste trap		None	
Sediment trap		None	
Other	Fans	None	Determined to be non-regulated
Other	Electronic thermostat	1	Green Lights Recycling
Other	Tires	2 ³	First State Tire Recycling

¹ – An additional 38 ballasts were present on the site which were not listed on the original assessment report (counted one ballast per fixture instead of two during original assessment).

² – An additional 9 bulbs were present on the site which were not listed on the original assessment report.

³ – An additional tire was dumped on the site after the original assessment had occurred.

SECTION 3

**2380/2384 Highway 36, North St. Paul, MN 55109
Transportation Manifests/Shipping Papers**

RETROFIT RECYCLING



UNIVERSAL WASTE BILL OF LADING

3855 Hwy 14 West
Owatonna, MN 55060
(651) 766-7422 - (800) 274-1309

ORDER DATE: 1/22/07
SALESPERSON: House Demo
BOL NUMBER: Job # 1808
SHIP DATE: 1/26/07
CONTACT: Mark Jensen
612-756-0195

TO:
Mudat
395 John Ireland Blvd
St Paul, mn 55155

PICK UP ADDRESS:
Commercial Demo P273A
2390 12838 Hwy 36 E
N. St Paul mn 55109

CUSTOMER PO #:		SHIP VIA:					
ITEM	DESCRIPTION	ORDERED	SHIPPED	ITEM	DESCRIPTION	ORDERED	SHIPPED

UNIVERSAL WASTE LAMPS - Non-Regulated (per 49 CFR 176.164(e))			
1001	4' & Under Fluorescent Lamp	0	95
1002	Over 4' Fluorescent Lamp	0	9
1003	Compact Fluorescent Lamp	0	
1004	Circular Fluorescent Lamp	0	
1005	High Intensity Discharge (HID) Lamp	0	
1006	Shatter Shield Lamps	0	
1007	U-Shaped Fluorescent Lamp	0	
1008	Built in Ballast Lamp	0	
1009	Incandescent Lamp	0	
1010	Broken/Crushed Fluorescent Lamp	0	
1011	UV Lamps	0	
1012	Neon	0	

UNIVERSAL WASTE BATTERIES			
2008	Alkaline Battery	0	
2008-1	Mixed Batteries (Non Sorted)	0	
2009	Nickel Cadmium (Ni-Cad) Batteries	0	
2011	Lithium Battery, 9, UN3090, PGII, ERG#138	0	
2011A	Mercury Batteries	0	
2012	Batteries, wet, filled w/ Acid, 8, UN2794, PGIII, ERG#154	0	

ELECTRONICS			
2006	Computer Monitors	0	
2006A	Equipment & Power Supplies	0	#46
2006B	Keyboards & Printers (Plastic)	0	
2006C	Circuit Boards	0	
2006D	Copiers	0	
2006E	Telephone Equipment	0	
2006F	Televisions	0	
2006G	Microwaves	0	

BALLASTS			
3000	Small Cap. Incineration <9 lb.	0	#1
3002	Non-PCB ballasts for recycling	0	144#
3003	Non TSCA, non-leaking PCB containing light ballast (contain an intact non-leaking PCB containing capacitor and contain < 50 ppm PCBs in the potting compound.) DOT Description: RQ Polychlorinated Biphenyls, Liquid, 9, UN2315, PG III	0	441#

PACKAGING			
1100	4' Lamp Barrels - Deposit	0	
1100-R	Lamp Barrels - Returned	0	
1101	4' Lamp Boxes	0	
1102	8' Lamp Boxes	0	
1103	UN1A2 DOT Steel Drum	0	1
1107	Gaylord Boxes	0	
1104	UN1H2 5 Gal. Plastic Pail w/cover	0	4
1105	UN1H2 14 Gal. OH Plastic Drum	0	
1106	UN1H2 30 Gal. OH Plastic Drum	0	1

Arrival: _____ Departure: _____
T8: _____ T12: _____

1 Waterheater
5 Doorclosers

Greenlightbx
[Signature]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled. They are in the proper condition for transportation according to the applicable regulations of the Department of Transportation. All above named materials are for recycling only.

SECTION 4

**2380/2384 Highway 36, North St. Paul, MN 55109
Recycling/Disposal Documentation**

**Fluorescent Lamps, Incandescents, Electronics, Batteries, Smoke Detectors, Ballasts and
White Goods Disposal/Recycling**

10040 Davenport St. N.E.
Blaine, MN 55449-4423
greenlights@worldnet.att.net

- Fluorescent Lamps
- Batteries
- Appliances

Phone (763) 785-0456
(800) 208-8340
Fax (763) 785-0453

- Electronics
- Ballasts
- and more!!



WWW.GREENLIGHTSRECYCLING.COM

CERTIFICATE OF RECYCLING

Green Lights Recycling EPA# MNR000107837

Customer: **RETROFIT RECYCLING**

Generator: **COMMERCIAL DEMO F273A; HOUSE LC JOB 1808; NORTH ST PAUL**

Issued to

Quantity	Description	Quantity	Description
95	4' AND UNDER FLUORESCENTS	27LBS	DOOR CLOSURES
9	5' AND OVER FLUORESCENTS	3	SMOKE DETECTORS
46LBS	ELECTRONICS		
3LBS	MERCURY DEVICES		
1LB	CAPACITORS		
144LBS	NON PCB BALLASTS		
41LBS	PCB BALLASTS		
1	WATER HEATER		

Waste Tracking Invoice Number: 07-1734

WE APPRECIATE YOUR BUSINESS

This is to certify that Green Lights Recycling, Inc. has accepted and is in the receipt of the lamps, electronics, and/or other universal waste products from the generator indicated above. Green Lights Recycling, Inc. will arrange to recycle and/or dispose of all components in accordance with all agreements and Federal, State, and Local laws and regulations.

Green Lights Recycling, Inc.
10040 Davenport Street N.E.
Blaine, MN 55449-4423

Soli Seely
Signature

1-26-07
Date

■ Connecticut ■ Florida ■ Minnesota ■ South Carolina ■ Tennessee ■ Washington ■ West Virginia ■ Wisconsin ■ Affiliates

Printed on Recycled Paper

Solid Waste Disposal



MN/IA Landfills-Elk River Landfill
 22460 Hwy 169 W
 Elk River, MN, 55330
 Ph: 763-441-2464

Original
 Ticket# 620209

Customer Name VEIT DISPOSAL - RECYCLING FAC
 Ticket Date 01/26/2007
 Payment Type Credit Account
 Manual Ticket#
 Hauling Ticket#
 Route
 State Waste Code
 Manifest
 Destination LINERISD
 PG
 Profile ()
 Generator

Carrier VEITCOMPANY VEIT & COMPANY
 Vehicle# 4775
 Container#
 Driver
 Check#
 Billing # 0000657
 Gen EPA ID
 License

Time Scale
 In 01/26/2007 10:53:57
 Out 01/26/2007 11:09:19

Operator
 sara
 shell

Gross 34340 lb
 Tare 23160 lb
 Net 1180 lb
 Tons 0.59

Comments

Product	LIX	Qty	UOM	Rate	Tax	Amount	Origin
1 MSMT-MUNICIPAL SOL 100		0.59	Tons				
2 EVF-TAX-Taxable En 100		1	Load				
3 FUEL-TAX-Taxable F 100			%				

MSW
 PARCEL 273A
 2380/2384 HWY 36 E
 N. ST PAUL

JERRY

Driver's Signature

Parcel 273A
277

INVOICE



First State Tire Recycling

Recycling Waste Tires is Our Business

22821 JOHNSON STREET, EAST BETHEL, MN 55005
Phone: (763) 434-0578 Fax: (763) 434-3072

NAME: Hetro Recycling
ADDRESS: 2960 Yorkton Blvd
Min 55117 PHONE: 763 4423

Delivered to Facility Pick-up Service

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	RECYCLE		



JOB # 1808 TOTAL

Check No. _____
Cash _____ Charge
Date: 3-8-07
Customer: [Signature]
Employee: [Signature]

Please Pay this Invoice
No Statement will be issued.

Minnesota State Processing I.D. No. WTPF 309
Waste Tire Transporter I.D. No. 513-0803 Iowa No. TH 113 Wisconsin 18820

Manufacturing Civil Engineering Products from OLD TIRES

CFC Recovery Manifest

JIM MANN ENTERPRISES INC.
2205 ARCADE STREET
LITTLE CANADA, MN. 55109
(651) 482-1323
fax (651) 482-1333

January 30th. 2007

Retrofit Recycling Inc.
2960 Yorkton Blvd.
Little Canada, Mn. 55117

Job # 1808

**MANIFEST OF REFRIGERANT, OIL, CAPACITOR AND CIRCUIT BOARD
RECOVERY.**

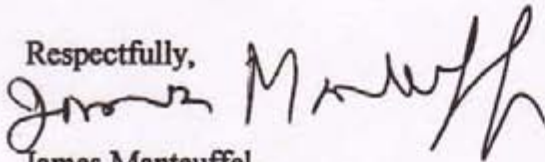
PROPERTY ADDRESS: 2384 Highway 36. North Saint Paul, Mn.

01. Type of equipment: Package rooftop.
Manufacturer: Rheem.
Model number: RRGF10E36JKR.
Serial number: WNA4169
Type of refrigerant: R-22.
Amount of refrigerant recovered: 4 pounds.
Amount of oil recovered: 1 pound.
Amount of capacitors recovered: 3.
Amount of circuit boards recovered: 1.

02. Type of equipment: Package rooftop.
Manufacturer: Rheem.
Model number: URGG10E36JKR.
Serial number: ALA4470.
Type of refrigerant: R-22.
Amount of refrigerant recovered: 3 pounds, 14 ounces.
Amount of oil recovered: 1 pound, 2 ounces.
Amount of capacitors recovered: 3.
Amount of circuit boards recovered: 1.

03. Type of equipment: Package rooftop.
Manufacturer: Rheem.
Model number: URGG10E36JKR.
Serial number: Illegible.
Type of refrigerant: R-22.
Amount of refrigerant recovered: 3 pounds, 11 ounces.
Amount of oil recovered: 1 pound, 4 ounces.
Amount of capacitors recovered: 3.
Amount of circuit boards recovered: 1.
04. Type of equipment: Package rooftop.
Manufacturer: Rheem.
Model number: Illegible.
Serial number: Illegible.
Type of refrigerant: R-22.
Amount of refrigerant recovered: 3 pounds, 14 ounces.
Amount of oil recovered: 1 pound.
Amount of capacitors recovered: 3.
Amount of circuit boards recovered: 1.

Respectfully,



James Manteuffel,
President.

E.P.A. Universal refrigerant license #1607

SECTION 5

2380/2384 Highway 36, North St. Paul, MN 55109

LEGEND on site field logs

LEGEND TECHNICAL SERVICES, INC.
DAILY LOG SHEET

Project No.: 0604541

Date: 2-15-07

Project Name: 2380/2384 Hwy 36

IH: Keith Giorgi

Containment: Parcel 273A

Section I - Description of Work-In-Progress

- Performed a walk-through of the building to verify that all of the regulated wastes have been removed from the building by Retrosid.

Section II - Personnel On-Site (Crew Size, Licensing, Protective Equipment, Etc.)

Keith Giorgi of LEGEND performed the walk-through.

I.H. Technician: KG

Date: 2-15-07

Project No.: 0004541

Section III - Work Area Containment Including Engineering Controls

During the walk-through, it was verified that the following items ~~had~~ had been removed from the site

- Tines (1)
- Bulbs - from sign and building
- Ballasts - from sign and building
- Mercury thermostats (3)
- Electronic thermostat (1)
- Door closers (5)
- concrete mix (1 bag)
- Furniture
- Water heater (1)
- Garage door gears (1)
- Fans still present - called retrofit and they said they aren't regulated
- Old sign from exterior
- Roof top A/C's (refrigerant removed)
- Trash removed from site.

Section IV - Waste Generation And Disposal

- All wastes off-site

I.H. Technician: KG
Date: 2-15-07
Project No.: 0604541

Section V – Air Monitoring Data

N/A

Section VI – Problems, Accidents, Or Other Items To Be Elaborated On

N/A

I.H. Technician: KG
Date: 2-15-07
Project No.: 0604541

Section VII – Project Submittal Status

None received to date

Section VIII – Results of Visual Examinations

Verified that all listed items had been removed

Section IX – Deviations From Specified Procedures And Rationale For Deviations

N/A

Section X – Other Items

N/A

SECTION 6

**2380/2384 Highway 36, North St. Paul, MN 55109
Retrofit Report (Section 1)**

REGULATED WASTE REMOVAL REPORT

Commercial Building P273A
2380/2384 Highway 36 East
North St. Paul, MN 55109

Prepared For:
MN/DOT Metro District, St. Paul

Prepared By:

Retrofit Recycling



2960 Yorkton Blvd.
Little Canada, MN 55117

March 20, 2007

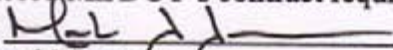
CONTENTS:

- Section 1 - Site Specifics and Certification
- Section 2 - Inventory of all Regulated Wastes Removed
- Section 3 - Transportation Manifests/ Shipping Papers
- Section 4 - Recycling/Disposal Documentation

SECTION 1
Site Specifics and Certification
Commercial Demo

SP: 6211-81
 Parcel: #273A
 Location: 2380/2384 Highway 36 East
 Number and type of Structure/s: 1 - Commercial
 Current Owner: Mn/DOT
 Expected Disposition of the Structure: Demolition

Certification: The undersigned certifies that regulated waste removed in this report was performed under my direct supervision and I have reviewed its contents and find it to meet or exceed Mn/DOT's contract requirements.

Signature: 
 Title: General Manager _____
 Date: March 20, 2007

SECTION 2
Commercial Demo
Regulated Waste Removed

The following regulated waste removed on February 5, 2007. (See attached documents in Section 3 for inventory of regulated wastes removed):

REGULATED
WASTE/MATERIALS
REMOVED
Commercial Demo

Items	Total Quantity	Recycling End Site
	(if none found, state "none")	
CFC's		
Heat pumps	None	
Air Conditioners	4ea	Jimm Mann Ent. Inc.
Fire Extinguishers	None	
Coolers	None	
Freezers	None	
Refrigerant Tanks	None	
PCB		
Ballasts	74ea	Green Lights Recycling
Transformers/Capacitors	1ea(off door opener)	Green Lights Recycling
Other (non-PCB)	16ea	Green Lights Recycling
Mercury		
Fluorescent Bulbs	104ea	Green Lights Recycling
HID Lamps	None	

<i>Thermostats</i>	3ea	Green Lights Recycling
<i>Silent Switches</i>	None	
<i>Broken Fluorescents</i>	None	
Lead		
<i>Lead Plumbing</i>	None	
<i>Lead Paint</i>	None	
<i>Lead paint peeling (Sq Ft)</i>	None	
<i>Other (name)</i>	None	
Treated Wood		
<i>Creosote</i>	None	
<i>CCA (green treat)</i>	None	
<i>Other (name if possible)</i>	None	
Hazardous/Regulated		
<i>Paint (oil/matex)</i>	None	
<i>Oil</i>	None	
<i>Antifreeze</i>	None	
<i>Alkaline Batteries</i>	None	
<i>Lead Acid batteries</i>	None	
<i>Door Closures</i>	5ea	Green Lights Recycling
<i>Fertilizers</i>	None	
<i>Neon</i>	None	
<i>Exit Lights</i>	None	
<i>Radios</i>	None	
<i>Smoke Alarms</i>	None	
<i>Electronics</i>	46#	Green Lights Recycling
<i>Oven</i>	None	
<i>Water Heater</i>	1ea	Green Lights Recycling
<i>Furnace</i>	None	
<i>Refractory Brick/Mold</i>	None	
<i>Electronic Thermostat</i>	1ea(listed as electronics)	Green Lights Recycling
<i>Adhesive</i>	None	
<i>Bleach</i>	None	
<i>Old Sign</i>	Included lights and ballasts	Green Lights Recycling
<i>Paint Thinner</i>	None	
<i>Concrete Sealer</i>	None	
<i>Premix Mortar</i>	None	
<i>Hydraulic Fluid</i>	None	
<i>Fire Extinguishers</i>	None	
<i>Cooking Grease</i>	None	
Solid Wastes		
<i>Furniture</i>	5ea	Elk River Sanitary Landfill
<i>HID Fixture</i>	None	
<i>Water Softener</i>	None	
<i>Telephone</i>	None	
<i>Fans</i>	No regulated waste	
<i>Concrete Mix</i>	1ea(with MSW)	Elk River Sanitary Landfill
<i>Tires</i>	2ea	First State Tire Recycling
<i>MSW</i>	12cu. yds.	Elk River Sanitary Landfill