

Appellee,

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)
) Supreme Court No. S-15780
)
)
) Trial Court No. 4FA-11-03117 CI
)
)

APPELLEE'S EXCERPT OF RECORD
VOLUME I OF I

Deputy Clerk

Susan Orlansky [ABA No. 8106042]
REEVES AMODIO LLC
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IN THE SUPERIOR COURT FOR THE STATE OF ALASKA

FOURTH JUDICIAL DISTRICT AT FAIRBANKS

ERIC LANSER,

Plaintiff,

vs.

ROBERT RIDDLE, dba
FAIRBANKS PUMPING & THAWING,

Defendant.

Case No. 4FA-11-03117 CI

**ORDER GRANTING PLAINTIFF'S MOTION FOR CIVIL RULE 37(a) AND
COMPELLING DEFENDANT'S RESPONSES TO DISCOVERY REQUESTS AND
COMPLIANCE WITH PLAINTIFF'S CIVIL RULE 34 REQUESTS FOR ENTRY UPON
LAND FOR INSPECTION AND OTHER PURPOSES**

THIS COURT, having reviewed Plaintiff's Motion and Memorandum for Civil Rule 37(a) Order Compelling Responses to Discovery Requests and Entry Upon Land for Inspection and Other Purposes, and Defendant's Opposition thereto, if any, and being otherwise duly advised in the premises orders as follows:

Plaintiff's Motion and Memorandum for Civil Rule 37(a) Order Compelling Responses to Discovery Requests and Entry Upon Land for Inspection and Other Purposes is hereby GRANTED.

Defendant shall respond in good faith to Plaintiff's discovery requests by their due date under Civil Rules (for outstanding discovery requests), and within one week of the date of distribution of this Order for Plaintiff's First Set of Discovery Requests. The Court also finds that Defendant's refusal to respond to the discovery requests were unreasonable, ~~groundless~~,

**ORDER GRANTING PLAINTIFF'S MOTION FOR CIVIL RULE 37(a) AND COMPELLING
DEFENDANT'S RESPONSES TO DISCOVERY REQUESTS AND COMPLIANCE WITH PLAINTIFF'S
CIVIL RULE 34 REQUESTS FOR ENTRY UPON LAND FOR INSPECTION AND OTHER PURPOSES**

Lanser v. Riddle dba Fairbanks Pumping & Thawing

Case No.: 4FA-11-03117 CI

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OCT 24 2012

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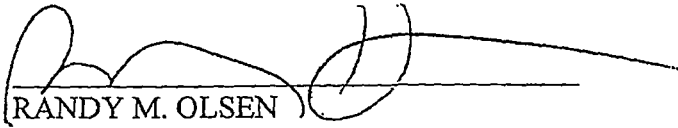
abusive, and obstructive conduct under Civil Rule 37(g), and shall form the basis for an award to Plaintiff of reasonable expenses, including attorney's fees, caused by the conduct. Plaintiff

shall accordingly submit an appropriate Motion for Attorney Fees and Cost Bill within ten (10) days of the date of distribution of this Order. Defendant shall be given an opportunity

to respond as required by Civil Rule 37(a)(4)(A)

Defendant shall comply with Plaintiff's Civil Rule 34 Requests for Entry Upon Land for Inspection and other Purposes within seven (7) days of the date of distribution of this Order. Failure by Defendant to comply with the terms of this Order shall form the basis of sanctions under Civil Rule 37(b).

Dated this 27 day of November, 2012 at Fairbanks, Alaska.


RANDY M. OLSEN
SUPERIOR COURT JUDGE

Certificate of Service

The undersigned hereby certifies that on the 24 day of October, 2012, true and complete copies of the foregoing were sent via U.S. Mail and hand delivery (where indicated) to:

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ORAVEC LAW GROUP, LLC

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ORDER GRANTING PLAINTIFF'S MOTION FOR CIVIL RULE 37(a) AND COMPELLING
DEFENDANT'S RESPONSES TO DISCOVERY REQUESTS AND COMPLIANCE WITH PLAINTIFF'S
CIVIL RULE 34 REQUESTS FOR ENTRY UPON LAND FOR INSPECTION AND OTHER PURPOSES

Lanser v. Riddle dba Fairbanks Pumping & Thawing

Case No.: 4FA-11-03117 CI

Page 2 of 2

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA
FOURTH JUDICIAL DISTRICT AT FAIRBANKS

ERIC LANSER,)
)
Plaintiff(s),)
)
vs.)
)
ROBERT RIDDLE, dba)
FAIRBANKS PUMPING & THAWING,)
)
Defendant(s).)
)

Case No. 4FA-11-3117 CI

ORDER DENYING MOTION FOR RECONSIDERATION

This matter came before the court on the plaintiff's Motion for Order Compelling Responses to Discovery Requests and Entry upon Land for Inspection and Other Purposes. The court granted the motion. The defendant has now moved for reconsideration. The defendant suggests that the court did not fully review the file before ruling. The defendant also suggests that the court has not read each of the challenged discovery requests at issue in this case to determine relevancy. The defendant also complains that the court did not grant him oral argument as requested. To assuage the defendant's concern about the level of the court's familiarity with the case and the discovery requests at issue, the court now enters this order denying the defendant's Motion for Reconsideration and further explaining its original order granting the plaintiff's Motion for Order Compelling Responses to Discovery Requests.

I. BACKGROUND:

The court has reviewed Judge Olsen's order dated May 22, 2012 and the hearing that preceded that order. The following statement of facts is derived from the preliminary injunction hearing, Judge Olsen's order, and affidavits and exhibits filed in this case:

The defendant, Mr. Riddle ("Riddle") has lived in Alaska since 1969.¹ He owns Fairbanks Pumping and Thawing Company, a rental company, an airplane hangar, and a farm.² The pumping company services sewer, septic, and waterlines throughout Fairbanks and neighboring villages.³ In 2005, Riddle began a farming enterprise located off Eielson Farm Road in an agriculturally-zoned land.⁴ Shortly thereafter, Riddle began using the septage from his pumping business to fertilize his farm land.⁵

According to testimony at the preliminary injunction hearing, using the refuse from septic tanks is a common farming practice.⁶ Further, such a practice is doubly beneficial for Riddle, because he no longer needs to pay Golden Heart Utilities a fee to dispose of the septage.⁷ Riddle uses lagoons with dirt berms on his agricultural property to store the septage until it is ready to be spread.⁸

In 2007 Riddle applied and received a permit from the Borough to hold the septage.⁹ The permit is good for five years; Riddle only started using septage on the land in 2010.¹⁰

¹ Riddle testimony, April 5, 2012, 10:17

² *Id.* at 10:18

³ *Id.* at 10:19

⁴ Affidavit of Robert Riddle

⁵ *Id.*

⁶ Peter Fellman testimony April 3, 2012 9:21:30

⁷ *Id.*; Affidavit of Robert Riddle.

⁸ *Id.*

⁹ Lanser testimony April 4, 2012 9:39:35

¹⁰ Lanser 9:39:50

In that same year, Mr. Lanser ("Lanser") purchased property next to Riddle. Lanser rezoned the lots and began refurbishing an existing home on Lot 8 of his property.¹¹ The home is only one of several that are part of the Polar Fox Loop.¹² Lanser testified that even though he was outside working on the home site during the spring and summer of 2007, he never noticed any odors from Riddle's farm.¹³

In the early fall of 2007, Lanser attended a Borough meeting to learn more about Riddle's application for a septage permit.¹⁴ At the meeting, Lanser testified before the Borough that he thought reusing waste was a good idea, but was concerned about the potential odors.¹⁵ Lanser told the court that he was led to believe that the septage would be stored in tanks, so the only time odor might be an issue was when the septage was applied to the fields to be mixed with disc farm equipment.¹⁶ Lanser testified that after the permit meeting, Riddle told him not to worry—that there wouldn't be any smells.¹⁷ Satisfied with the issue, Lanser forgot about the septage for three years.¹⁸

Lanser continued to build and develop the property at Polar Fox Loop.¹⁹ He did not mention the odors to the home buyer of Lot 1.²⁰ During the spring of 2010, Lanser first noticed an odor while he was finishing the roof on Lot 2.²¹ Lanser called Riddle on his cell phone to

¹¹ Lanser 9:57

¹² Lanser 10:01

¹³ Lanser 10:01:20

¹⁴ Lanser 10:02:50

¹⁵ Lanser 10:04:15

¹⁶ Lanser 10:04:45

¹⁷ Lanser 10:07:30

¹⁸ Lanser 10:07:40

¹⁹ Lanser 10:10:34

²⁰ Lanser 10:10:34

²¹ Lanser 10:10:30

complain about the smell.²² Lanser testified that Riddle gave an excuse about the inversion causing the smell, and that it would soon go away.²³ When the smell continued, Lanser opted to call the Borough, who directed him to Ken Spiers ("Spiers") of the Alaska Department of Environmental Conservation.²⁴

Spiers testified that the first official complaint occurred on July 12, 2010.²⁵ Spiers received several more complaints about foul odors.²⁶ In October of the same year Spiers issued Riddle a letter instructing him to control the odors by April 15, 2011, or the Department of Environmental Conservation would be forced to close the lagoons.²⁷ ADEC employees visited the Riddle property 10 times in response to calls about smells, but were unable to notice any odor.²⁸

On May 12, 2011 Spiers visited property near Riddle's farm with Bill Smyth, an environmental engineer for ADEC in the water division, to determine if they could discern any septage odors, because "up to this point, the complaints were unsubstantiated."^{29,30} Spiers was able to smell intermittent sewage odors from the septage lagoons.³¹ Spiers notified Riddle of the smell, to which Riddle replied that he would mitigate it by spraying lime slurry onto the septage.³²

²² Lanser 10:11:45

²³ Lanser 10:11:45

²⁴ Lanser 10:18:30

²⁵ Spiers testimony 9:38:21

²⁶ Spiers 9:56

²⁷ Plaintiff's Reply Opp. For Temp. Restrain Exhibit C

²⁸ Order Denying Plaintiff's Motion for Preliminary Judgment p.5

²⁹ Spiers 9:58

³⁰ Plaintiff's Reply Opp. For Temp. Restrain Exhibit A

³¹ *Id.*

³² *Id.*

In April of 2012, the court held a preliminary injunction hearing. Following that hearing, on May 22, 2012, the court denied defendant's motion for a preliminary injunction and also denied the defendant's motion to dismiss. A trial date setting conference for the case occurred on July 17, 2012 and the court issued a Civil Pretrial Order three days later. On August 21, 2012, Lanser sent his first discovery requests, which included interrogatories, requests for production, and requests for admission.³³

Alaska Civil Rule 37 governs motions to compel discovery when necessary because pretrial discovery is an important part of a thorough and effective system of pretrial discovery.³⁴ The rule provides the requesting party with an avenue for obtaining discovery when the opposing party has failed to make a disclosure or cooperate in the discovery process. In other words, the rule provides courts with an effective and flexible means of dealing with evasion of pretrial discovery procedures.³⁵ Without a functional system, discovery issues will often come to trial or pretrial sprawling and unformed, leaving litigants ill prepared.³⁶

If a Rule 37(a) motion is granted, a party who successfully moves the court to compel discovery is entitled to attorney's fees and costs incurred in making the motion. Further, parties that fail to comply with the court order may be sanctioned by the court under Alaska Civil Rule 37(b). The rule invests the trial judge with broad discretion to choose an appropriate sanction.³⁷

³³ Plaintiff's Mot. and Memo for Civil Rule 56(f)

³⁴ *Bachner v. Pearson*, 479 P.2d 319, 323 (Alaska 1970)

³⁵ *Bachner* 479 P.2d at 319 (citing Rosenberg, SANCTIONS TO EFFECTUATE PRETRIAL DISCOVERY, 58 Colum.L.Rev. 381 (1958))

³⁶ *Bachner* 479 P.2d at 323

³⁷ *Hawes Firearms Co. v. Edwards*, 634 P.2d 377, 378 (Alaska 1981)

II. ISSUES PRESENTED/DISCUSSION:

- A. Riddle, without being substantially justified, failed to answer an interrogatory submitted under Rule 33, failed to respond to a request to permit an inspection of land in response to a request for inspection submitted under Rule 34, and failed to produce documents for inspection and copying in response to a request for inspection submitted under Rule 34.

In the case at hand, Lanser attempted to obtain the information without success. Lanser sent Riddle thirty requests for production, twenty eight interrogatories and thirty requests for admission.³⁸ Riddle objected to nineteen of the thirty production requests outright, and responded that no records exist for an additional three requests.³⁹ Riddle also answered sixteen of the interrogatories "irrelevant and will not lead to relevant discovery."⁴⁰ Lanser responded by requesting the information again, and giving Riddle another week to respond to the "discovery request before filing a Motion to Compel before this court."⁴¹ Riddle replied that his responses are full and complete; the responses that are not complete are because they are "irrelevant to the issues remaining in the matter."⁴² Riddle argues that question of whether the farm is a legitimate farm is "no longer a question for investigation" so any questions relating to the farm are inappropriate.⁴³

Riddle refuses to respond to certain discovery requests because they are related to exploration of his farm, exploration of his separate business (Fairbanks Pumping and Thawing) and exploration of groundwater—all unrelated to Lanser's odor complaint. Riddle also argues

³⁸ Plaintiff's Mot and Memo for Civ. Rule 37(a), Ex. B

³⁹ *Id.*

⁴⁰ *Id.*

⁴¹ *Id.*

⁴² *Id.*

⁴³ Plaintiff's Mot. and Memo for Civ. Rule 37(a) Exhibit A

that the requested discovery is irrelevant because the court already found that Riddle operated a legitimate farm during the preliminary injunction hearing.

- a. **Discovery is not limited by the findings made by the court denying the request for a preliminary injunction or by testimony at the preliminary injunction hearing.**

The purpose of a preliminary injunction is to maintain the status quo.⁴⁴ The court may order the trial of the action on the merits to be advanced and consolidated with the hearing on the preliminary injunction, but the parties should normally receive clear and unambiguous notice of the court's intent to consolidate the trial and the hearing on the preliminary injunction.⁴⁵

In this case, the court did not consolidate trial on the action with the hearing on the preliminary injunction as allowed by Civil Rule 65. Therefore, the findings made by the court are preliminary findings only. The plaintiff still has the right to a trial on the merits of his claims; the findings that were made by Judge Olsen on May 22, 2012 do not limit the scope of permissible discovery in this case. Any evidence received at the hearing on the application for a preliminary injunction which would be admissible at the trial on the merits is part of the record on the trial and need not be repeated at the trial.⁴⁶ Additional evidence may be presented at the trial on the merits, and the plaintiff is entitled to discovery of information that is reasonably calculated to lead to admissible evidence. The case was not dismissed for failure to state a claim upon which relief may be granted, and as such, the discovery process is now ongoing and the defendant must comply with the discovery rules.

⁴⁴ *Martin v. Coastal Villages Region Fund*, 156 P.3d 1121, 1126 (Alaska 2007)

⁴⁵ *Haggblom v. City of Dillingham*, 191 P.3d 991, 999 (Alaska 2008)

⁴⁶ Civil Rule 65(a)(2)

b. The discovery requests are relevant to the subject matter involved in the pending action.

Alaska Civil Rule 26(b)(1) reads:

Parties may obtain discovery regarding any matter, not privileged, which is relevant to the subject matter involved in the pending action, whether it relates to the claim or defense of the party seeking discovery or to the claim or defense of any other party, including the existence, description, nature, custody, condition and location of any books, documents, or other tangible things and the identity and location of persons having knowledge of any discoverable matter. This information sought need not be admissible at the trial if the information sought appears reasonably calculated to lead to the discovery of admissible evidence.

Discovery rules are broadly construed; relevance for discovery purposes is broader than for purposes of trial.⁴⁷ The superior court is not required to limit discovery to information directly related to the pleadings.⁴⁸

The majority of the discovery objections assert that information about Riddle's farm operation is not relevant based on Judge Olsen's finding that the farm is "legitimate." As indicated above, the plaintiff is still entitled to a trial on the merits of his claim. Furthermore, Riddle has advanced the affirmative defense that he is protected against nuisance claims by the Right to Farm Act. If Riddle is operating negligently, improperly, and/or illegally, those protections do not apply. The discovery requests regarding Riddle's farm operation relate to a defense advanced by Riddle and fall within the parameters of Civil Rule 26(b).

Discovery from Bigfoot Pumping & Thawing regarding the volume of septage being received on Riddle's property and regarding the financial benefit it provides to Riddle by disposing of its septage on his farm, as well as Riddle's financial records associated with his

⁴⁷ *Lee v. State*, 141 P.3d 342, 347 (Alaska 2006)

⁴⁸ *Id.*

farming are all relevant to the subject matter involved in the pending action and to the Right to Farm Act defense advanced by Riddle. To operate under the FNSB conditional use permit, Riddle must continue to use his property principally for agricultural purposes. Whether the "principal" use of Riddle's property is agricultural (rather than septage disposal) is an issue for the trial in this case and information relating to this issue is relevant and discoverable. Whether the odor from dumping, storing, and applying human waste to Riddle's fields constitutes a public or private nuisance is part of the subject matter involved in the pending action. Lanser's request to enter Riddle's land to inspect and measure, survey, photograph, test and sample, any and all septage lagoons falls within the parameters of Civil Rule 26(b).

B. The court is not required to grant a request for oral argument.

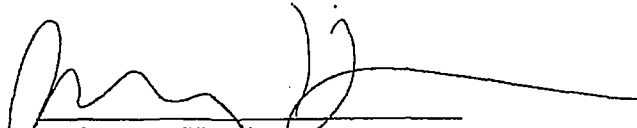
Civil Rule 77(e) indicates that, with few exceptions that do not apply to this motion, oral argument shall be held only in the discretion of the judge. The fact that the court did not allow oral argument on this motion is not a basis for reconsideration of the court's order.

III. Conclusion

The court has granted Lanser's motion to compel. Riddle's Motion to Reconsider is DENIED. Should Riddle fail to comply with the court's order, sanctions under Civil Rule 37(b) are available.

Dated this 5 day of December, 2012, at Fairbanks, Alaska.

I certify that a copy of the foregoing was distributed via:
MAIL
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By: SS Date: 12/6/12
Clerk


Bethany S. Harbison
Superior Court Judge

9/18/2007

In re: CU2008-005

FAIRBANKS NORTH STAR BOROUGH PLANNING COMMISSION

IN RE: CU2008-005

TRANSCRIPT OF MEETING MINUTES (EXCERPT)

Fairbanks, Alaska
September 18, 2007
7:00 p.m.

MEMBERS PRESENT:

Chris Miller	Deb Horner
Ryan Colgan	Tom Marsh
Michelle Vlah	Tom Temple
Bruce Hamilton	Robert Firor
Emily Bratcher	Candice Watters
Jennifer Peterson	

ORIGINAL

EXC 276

PLAINTIFF

EXHIBIT NO. 8

ADMITTED ☐

4FA-11-3117C1

dfc14ef3-21be-

1 THE CHAIRPERSON: Where is that storage.....

2 MR. RIDDLE: It's going to be determined with me and
3 DEC when we walk out there and get a -- get it done.

4 THE CHAIRPERSON: I guess.....

5 MR. RIDDLE: And Charlie Knight and Solid Waste -- but,
6 yes, it's -- there will be a small holding cell.

7 THE CHAIRPERSON: I'm concerned about what's small in
8 your definition. Football field?

9 MR. RIDDLE: What's yours?

10 THE CHAIRPERSON: Football field?

11 MR. RIDDLE: Oh, no. No. We're talking about probably
12 a.....

13 THE CHAIRPERSON: Swimming pool? Swimming pool?

14 MR. RIDDLE: Olympic, yeah.

15 THE CHAIRPERSON: Okay. And so this is not a year-
16 round operation.

17 MR. RIDDLE: No.

18 THE CHAIRPERSON: It's really only thaw to freeze is
19 when this is going to work.

20 MR. RIDDLE: Correct. Correct.

21 THE CHAIRPERSON: There will be no septic hauling
22 biosolids activity on this land through the winter months when
23 there's nothing to do with it out there.

24 MR. RIDDLE: No. You can't -- you can't -- you can't
25 apply it; you can't use it.

1 THE CHAIRPERSON: Right. Because it has to be applied
2 to work. If this.....

3 MR. RIDDLE: Correct.

4 THE CHAIRPERSON:swimming pool holding facility
5 would only be used in the summertime as you're transitioning
6 stuff around.

7 MR. RIDDLE: Correct.

8 THE CHAIRPERSON: It's not stored there throughout the
9 winter, stockpiling waiting for spring thaw?

10 MR. RIDDLE: No, no.

11 THE CHAIRPERSON: Okay. Where does all this material
12 go now?

13 MR. RIDDLE: From Golden Heart?

14 THE CHAIRPERSON: Yeah.

15 MR. RIDDLE: They've got quite a bit of stockpile.

16 THE CHAIRPERSON: Where does all the septage go? It
17 goes to Golden Heart?

18 MR. RIDDLE: Golden Heart.

19 THE CHAIRPERSON: That's where you drop it off now.

20 MR. RIDDLE: Right.

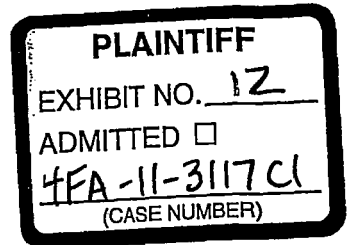
21 THE CHAIRPERSON: It gets dropped off at Golden Heart;
22 they process it and pile it out back, use it at the landfill
23 and stuff like that.

24 MR. RIDDLE: Well, they pay -- yeah, yeah.

25 THE CHAIRPERSON: They pay to get rid of it.

Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for April, 2010



DATE	INBOUND	INVOICE #	GALLONS	COST	Balance	Truck #
04/16/2010	10:20:00 AM	59531	1154	\$57.70	\$57.70	45
04/17/2010	02:10:00 PM	58232/ 58233	1929	\$96.45	\$154.15	10
04/17/2010	04:05:00 PM	58234	1483	\$74.15	\$228.30	10
04/18/2010	10:50:00 AM	59430	3150	\$157.50	\$385.80	45
04/18/2010	10:45:00 AM	58236/ 58237/ 58238	3007	\$150.35	\$536.15	20
04/19/2010	10:00:00 AM	59534/ 59535	2145	\$107.25	\$643.40	45
04/19/2010	05:35:00 PM	59538/ 59539	3861	\$193.05	\$836.45	99
04/20/2010	12:02:00 PM	59540/ 59541	3139	\$156.95	\$993.40	45
04/20/2010	02:37:00 PM	59543/ 59544	2450	\$122.50	\$1,115.90	45
04/20/2010	05:02:00 PM	59546/ 59545	2224	\$111.20	\$1,227.10	20
04/21/2010	12:00:00 PM	59465/ 59464	2749	\$137.45	\$1,364.55	20
04/21/2010	03:26:00 PM	59468/ 59467	2175	\$108.75	\$1,473.30	20
04/21/2010	07:00:00 PM	59554	3180	\$159.00	\$1,632.30	45
04/21/2010	01:30:00 PM	58200/ 59551	2350	\$117.50	\$1,749.80	45
04/22/2010	10:50:00 AM	59654	1040	\$52.00	\$1,801.80	45
04/22/2010	12:55:00 PM	59557	1000	\$50.00	\$1,851.80	45
04/22/2010	10:45:00 AM	59556	1000	\$50.00	\$1,901.80	7
04/22/2010	03:30:00 PM	59558	1150	\$57.50	\$1,959.30	7
04/22/2010	03:24:00 PM	59473/ 59472	2548	\$127.40	\$2,086.70	20
04/22/2010	05:38:00 PM	59474	2234	\$111.70	\$2,198.40	20
04/22/2010	01:15:00 PM	59655/ 59656	2050	\$102.50	\$2,300.90	45
04/23/2010	01:55:00 AM	58036	3480	\$174.00	\$2,474.90	20
04/23/2010	04:05:00 PM	59662	990	\$49.50	\$2,524.40	45
04/23/2010	03:40:00 PM	59549	949	\$47.45	\$2,571.85	20
04/23/2010	10:25:00 AM	59658/ 59559	1900	\$95.00	\$2,666.85	45
04/24/2010	02:50:00 PM	56072	1260	\$63.00	\$2,729.85	20
04/24/2010	05:15:00 PM	59665	1420	\$71.00	\$2,800.85	20
04/26/2010	01:25:00 PM	59702	1504	\$75.20	\$2,876.05	7
04/26/2010	03:21:00 PM	59703	1000	\$50.00	\$2,926.05	7
04/26/2010	05:25:00 PM	59565	960	\$48.00	\$2,974.05	7
04/26/2010	12:51:00 PM	59475/ 59476	3030	\$151.50	\$3,125.55	20
04/26/2010	11:45:00 AM	59561/ 59562	2930	\$146.50	\$3,272.05	45
04/26/2010	11:55:00 AM	59701	1194	\$59.70	\$3,331.75	7
04/27/2010	01:00:00 PM	59667	960	\$48.00	\$3,379.75	45
04/27/2010	02:40:00 PM	59668	2080	\$104.00	\$3,483.75	45
04/27/2010	11:35:00 AM	59666	3200	\$160.00	\$3,643.75	45
04/27/2010	02:04:00 PM	59483	1194	\$59.70	\$3,703.45	7
04/27/2010	12:02:00 PM	59482	929	\$46.45	\$3,749.90	7
04/27/2010	10:51:00 AM	59481	1550	\$77.50	\$3,827.40	7
04/27/2010	05:55:00 PM	59610/ 59611	2212	\$110.60	\$3,938.00	20
04/28/2010	11:30:00 AM	59567/ 59568	1950	\$97.50	\$4,035.50	45
04/28/2010	01:50:00 PM	59569/ 59570	2720	\$136.00	\$4,171.50	45
04/29/2010	03:05:00 PM	59674	3800	\$190.00	\$4,361.50	99
04/29/2010	05:15:00 AM	59705/ 59706	1194	\$59.70	\$4,421.20	99
04/29/2010	04:35:00 PM	59674	3000	\$150.00	\$4,571.20	20
04/29/2010	04:05:00 PM	59674	3180	\$159.00	\$4,730.20	45
04/29/2010	12:35:00 PM	59571/ 59572	3120	\$156.00	\$4,886.20	20

igfoqt Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for April, 2010

04/29/2010	01:00:00 PM	59672/ 59673	2260	\$113.00	\$4,999.20	45
04/29/2010	11:05:00 AM	59671/ 59485	1950	\$97.50	\$5,096.70	45
04/29/2010	02:04:00 PM	59488	870	\$43.50	\$5,140.20	7
04/29/2010	02:04:00 PM	59487	1685	\$84.25	\$5,224.45	7
04/29/2010	11:52:00 AM	59486	1145	\$57.25	\$5,281.70	7
04/30/2010	12:45:00 PM	59675/ 59677	2950	\$147.50	\$5,429.20	45

Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for ^{May} ~~April~~, 2010

DATE	INBOUND	INVOICE #	GALLONS	COST	Balance	Truck #
05/01/2010	02:25:00 PM	59768/ 59767	2162	\$108.10	\$108.10	7
05/01/2010	06:40:00 PM	59617/ 59618	2548	\$127.40	\$235.50	20
05/02/2010	02:40:00 PM	59575/ 59576	2910	\$145.50	\$145.50	45
05/02/2010	12:42:00 PM	59479	3900	\$195.00	\$340.50	99
05/02/2010	12:45:00 PM	59489	462	\$23.10	\$363.60	7
05/03/2010	08:00:00 PM	59624/ 59622	2468	\$123.40	\$487.00	99
05/03/2010	12:10:00 PM	59708	2450	\$122.50	\$609.50	99
05/03/2010	10:45:00 AM	59620	1264	\$63.20	\$672.70	45
05/03/2010	12:45:00 PM	59577/ 59578	2670	\$133.50	\$806.20	20
05/03/2010	06:30:00 PM	59708	3100	\$155.00	\$961.20	45
05/03/2010	02:20:00 PM	59579	1140	\$57.00	\$1,018.20	45
05/03/2010	07:40:00 PM	59580/ 59581	2450	\$122.50	\$1,140.70	45
05/04/2010	03:15:00 PM	59585	1200	\$60.00	\$1,200.70	99
05/04/2010	03:20:00 PM	59626 59680	2450	\$122.50	\$1,323.20	45
05/04/2010	02:00:00 PM	59493 59492 59491	3256	\$162.80	\$1,486.00	99
05/04/2010	01:50:00 PM	59582 59583 59584	2090	\$104.50	\$1,590.50	7
05/05/2010	03:30:00 PM	59776	1492	\$74.60	\$1,665.10	7
05/05/2010	11:25:00 AM	59773	1242	\$62.10	\$1,727.20	7
05/05/2010	04:45:00 PM	59686	1400	\$70.00	\$1,797.20	20
05/05/2010	05:15:00 PM	59777	1073	\$53.65	\$1,850.85	7
05/05/2010	11:05:00 AM	59586 59587	1970	\$98.50	\$1,949.35	45
05/05/2010	02:35:00 PM	59588 59589	2500	\$125.00	\$2,074.35	45
05/06/2010	11:30:00 AM	59778	858	\$42.90	\$2,117.25	7
05/06/2010	02:10:00 PM	59779	882	\$44.10	\$2,161.35	7
05/06/2010	03:35:00 PM	59780	1266	\$63.30	\$2,224.65	7
05/06/2010	01:05:00 PM	59687 59688	2590	\$129.50	\$2,354.15	20
05/06/2010	03:25:00 PM	59689 59690	2500	\$125.00	\$2,479.15	20
05/07/2010	04:05:00 PM	59783	953	\$47.65	\$2,526.80	7
05/07/2010	01:00:00 PM	59782	941	\$47.05	\$2,573.85	7
05/07/2010	01:00:00 PM	59694	1200	\$60.00	\$2,633.85	45
05/07/2010	03:45:00 PM	59696 59695	2550	\$127.50	\$2,761.35	45
05/07/2010	09:45:00 AM	59692 59693	1890	\$94.50	\$2,855.85	45
05/08/2010	10:45:00 AM	59697	710	\$35.50	\$2,891.35	45

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000174

Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for April, 2010

05/08/2010	01:05:00 PM	59698	1400	\$70.00	\$2,961.35	20
05/08/2010	04:20:00 PM	59699 59700	1840	\$92.00	\$3,053.35	20
05/09/2010	12:10:00 PM	59593	1270	\$63.50	\$3,116.85	7
05/09/2010	11:10:00 AM	59592	1030	\$51.50	\$3,168.35	7
05/10/2010	05:10:00 PM	59635	1060	\$53.00	\$3,221.35	20
05/10/2010	12:25:00 PM	59630 59631 59632	3376	\$168.80	\$3,390.15	20
05/10/2010	03:20:00 PM	59633 59634	2249	\$112.45	\$3,502.60	20
05/10/2010	12:47:00 PM	596497 59498	1326	\$66.30	\$3,568.90	7
05/11/2010	11:45:00 AM	59802 59803	3200	\$160.00	\$3,728.90	99
05/11/2010	01:27:00 PM	59804 59805	914	\$45.70	\$3,774.60	99
05/11/2010	11:05:00 AM	59851 59852	2540	\$127.00	\$3,901.60	20
05/11/2010	04:25:00 PM	59806	1100	\$55.00	\$3,956.60	7
05/11/2010	12:35:00 PM	59787	1386	\$69.30	\$4,025.90	7
05/11/2010	11:10:00 AM	59786	1145	\$57.25	\$4,083.15	7
05/12/2010	12:15:00 PM	59599 59600 58451	2990	\$149.50	\$4,232.65	45
05/12/2010	12:40:00 PM	59853	850	\$42.50	\$4,275.15	20
05/12/2010	01:35:00 PM	59791	720	\$36.00	\$4,311.15	7
05/12/2010	10:40:00 AM	59789	929	\$46.45	\$4,357.60	7
05/12/2010	12:10:00 PM	59790	1802	\$90.10	\$4,447.70	7
05/13/2010	12:15:00 PM	58267	300	\$15.00	\$4,462.70	45
05/13/2010	02:05:00 PM	58452	1000	\$50.00	\$4,512.70	45
05/13/2010	12:20:00 PM	59809 59810	2030	\$101.50	\$4,614.20	99
05/13/2010	09:40:00 AM	59854	1500	\$75.00	\$4,689.20	20
05/14/2010	11:50:00 AM	59794	1182	\$59.10	\$4,748.30	7
05/14/2010	02:50:00 PM	59795	1504	\$75.20	\$4,823.50	7
05/14/2010	02:00:00 PM	59859	1220	\$61.00	\$4,884.50	20
05/14/2010	02:08:00 PM	59813 59814 59815	3630	\$181.50	\$5,066.00	99
05/14/2010	11:23:00 AM	59813 59812 59811	4000	\$200.00	\$5,266.00	99
05/14/2010	12:15:00 PM	59857 59858	2420	\$121.00	\$5,387.00	20
05/15/2010	10:00:00 AM	59796	2205	\$110.25	\$5,497.25	20
05/15/2010	12:55:00 PM	59860 59861	2290	\$114.50	\$5,611.75	20
05/15/2010	12:45:00 PM	59797 59798	2203	\$110.15	\$5,721.90	45
05/16/2010	03:20:00 PM	58453 58455	2160	\$108.00	\$5,829.90	45
05/16/2010	05:00:00 PM	59642	1260	\$63.00	\$5,892.90	7

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Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

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000176

Dump Record for April, 2010

05/17/2010	05:10:00 PM	58459	1000	\$50.00	\$5,942.90	45
05/17/2010	06:30:00 PM	59722	2264	\$113.20	\$6,056.10	20
05/17/2010	12:32:00 PM	59817 59818 59819	3033	\$151.65	\$6,207.75	99
05/17/2010	04:30:00 PM	59822	1293	\$64.65	\$6,272.40	99
05/17/2010	03:30:00 PM	58456 58457 58458	2400	\$120.00	\$6,392.40	45
05/17/2010	02:34:00 PM	59820 59821	3108	\$155.40	\$6,547.80	99
05/18/2010	05:15:00 PM	59867 598506	2702	\$135.10	\$6,682.90	20
05/18/2010	04:03:00 PM	59828 59827 59826	2270	\$113.50	\$6,796.40	99
05/18/2010	04:20:00 PM	58463 58464 58465	2230	\$111.50	\$6,907.90	45
05/18/2010	12:45:00 PM	59823 59824 59825	3687	\$184.35	\$7,092.25	99
05/18/2010	03:55:00 PM	59864 59865 59866	3100	\$155.00	\$7,247.25	20
05/18/2010	03:20:00 PM	59650	1000	\$50.00	\$7,297.25	7
05/18/2010	11:50:00 AM	59862 59863	2750	\$137.50	\$7,434.75	20
05/18/2010	12:55:00 PM	58460 58461 58462	3120	\$156.00	\$7,590.75	45
05/19/2010	04:25:00 PM	58469	1030	\$51.50	\$7,642.25	7
05/19/2010	06:17:00 PM	59834 59833 59832	3328	\$166.40	\$7,808.65	99
05/19/2010	12:22:00 PM	59830 59829	2064	\$103.20	\$7,911.85	99
05/19/2010	03:25:00 PM	58468	1020	\$51.00	\$7,962.85	7
05/19/2010	12:45:00 PM	58466 58467	1800	\$90.00	\$8,052.85	45
05/19/2010	06:10:00 PM	59870	1390	\$69.50	\$8,122.35	20
05/19/2010	11:45:00 AM	59868 59869	2800	\$140.00	\$8,262.35	20
05/20/2010	04:05:00 PM	58473 58474	2780	\$139.00	\$8,401.35	45
05/20/2010	05:30:00 PM	58475 58476	2240	\$112.00	\$8,513.35	45
05/20/2010	06:22:00 PM	59835 59836 59837	3075	\$153.75	\$8,667.10	20
05/20/2010	01:15:00 PM	58470 58471 58472	3110	\$155.50	\$8,822.60	45
05/20/2010	11:35:00 AM	59872	2060	\$103.00	\$8,925.60	7
05/20/2010	10:05:00 AM	59871	1450	\$72.50	\$8,998.10	7
05/21/2010	03:29:00 PM	59723	1665	\$83.25	\$9,081.35	20
05/21/2010	04:40:00 PM	59904	894	\$44.70	\$9,126.05	7
05/21/2010	03:05:00 PM	59875	910	\$45.50	\$9,171.55	45
05/21/2010	11:23:00 AM	59873 59874	2750	\$137.50	\$9,309.05	45
05/21/2010	01:40:00 PM	59903	965	\$48.25	\$9,357.30	7
05/22/2010	12:40:00 PM	58502 58503	2972	\$148.60	\$9,505.90	20
05/22/2010	04:00:00 PM	58504 58505	2864	\$143.20	\$9,649.10	20

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Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for April, 2010

05/22/2010	05:30:00 PM	58506	1018	\$50.90	\$9,700.00	20
05/23/2010	07:25:00 PM	58508	1445	\$72.25	\$9,772.25	7
05/23/2010	11:28:00 AM	56078 58507	1279	\$63.95	\$9,836.20	7
05/23/2010	07:30:00 PM	59842 59841	2247	\$112.35	\$9,948.55	99
05/23/2010	01:39:00 AM	59840 59839	3227	\$161.35	\$10,109.90	99
05/23/2010	02:35:00 PM	58478 58479	2470	\$123.50	\$10,233.40	45
05/24/2010	12:56:00 PM	59845 59844 59843	3543	\$177.15	\$10,410.55	99
05/24/2010	04:26:00 PM	59846 59847 59848	3722	\$186.10	\$10,596.65	99
05/24/2010	07:56:00 PM	59850 59951	2261	\$113.05	\$10,709.70	99
05/24/2010	03:20:00 PM	58480 58509 58481	2450	\$122.50	\$10,832.20	45
05/24/2010	06:15:00 PM	58482 58483	2420	\$121.00	\$10,953.20	45
05/24/2010	07:45:00 PM	58484	980	\$49.00	\$11,002.20	45
05/25/2010	03:30:00 PM	58510	1424	\$71.20	\$11,073.40	20
05/25/2010	05:55:00 PM	59879 59880	1260	\$63.00	\$11,136.40	99
05/25/2010	03:15:00 PM	59877 59878	2535	\$126.75	\$11,263.15	99
05/25/2010	01:00:00 PM	58486 58509	1210	\$60.50	\$11,323.65	7
05/25/2010	07:50:00 PM	58490	970	\$48.50	\$11,372.15	7
05/25/2010	05:20:00 PM	58489	1480	\$74.00	\$11,446.15	7
05/25/2010	04:05:00 PM	58488	1010	\$50.50	\$11,496.65	7
05/25/2010	02:30:00 PM	58487 58509	1260	\$63.00	\$11,559.65	7
05/26/2010	03:30:00 PM	59913 59912	1659	\$82.95	\$11,642.60	45
05/26/2010	01:05:00 PM	59911 59910	2322	\$116.10	\$11,758.70	45
05/26/2010	05:30:00 PM	59957 59958 59959	3722	\$186.10	\$11,944.80	99
05/26/2010	02:10:00 PM	59953 59954 59955	3894	\$194.70	\$12,139.50	99
05/26/2010	07:50:00 PM	58492 58493	1930	\$96.50	\$12,236.00	7
05/26/2010	10:20:00 AM	58491	1040	\$52.00	\$12,288.00	7
05/26/2010	02:15:00 PM	59882 59883	2230	\$111.50	\$12,399.50	20
05/26/2010	09:50:00 AM	58514	1665	\$83.25	\$12,482.75	20
05/27/2010	04:10:00 PM	59918	1024	\$51.20	\$12,533.95	7
05/27/2010	02:40:00 PM	59917	1242	\$62.10	\$12,596.05	7
05/27/2010	12:15:00 PM	59915	929	\$46.45	\$12,642.50	7
05/27/2010	10:40:00 AM	59914	977	\$48.85	\$12,691.35	7
05/27/2010	03:15:00 PM	59960 59961	1524	\$76.20	\$12,767.55	99
05/27/2010	04:45:00 PM	58497	980	\$49.00	\$12,816.55	45

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Bigfoot Pumping & Thawing
 PO Box 57353
 North Pole, AK 99705
 907-488-9855

Dump Record for April, 2010

05/27/2010	03:20:00 PM	58495 58496	2610	\$130.50	\$12,947.05	45
05/27/2010	03:50:00 PM	59888 59889	2000	\$100.00	\$13,047.05	20
05/27/2010	11:55:00 AM	59885 59886 59887	2422	\$121.10	\$13,168.15	20
05/28/2010	06:30:00 PM	58516 51517	1731	\$86.55	\$13,254.70	20
05/28/2010	07:55:00 AM	59926 59925	2322	\$116.10	\$13,370.80	45
05/28/2010	03:45:00 PM	59924 59923	2658	\$132.90	\$13,503.70	45
05/28/2010	06:10:00 PM	59735	798	\$39.90	\$13,543.60	7
05/28/2010	12:20:00 PM	59920 59921 59922	3017	\$150.85	\$13,694.45	45
05/28/2010	10:50:00 AM	59732	2175	\$108.75	\$13,803.20	7
05/28/2010	03:05:00 PM	59891 59892	3350	\$167.50	\$13,970.70	99
05/28/2010	12:15:00 PM	59962 59890	2100	\$105.00	\$14,075.70	99
05/29/2010	12:00:00 PM	59927	219	\$10.95	\$14,086.65	7
05/30/2010	11:25:00 AM	59893 58499 58500	2880	\$144.00	\$14,230.65	45
05/30/2010	01:25:00 PM	58551	2210	\$110.50	\$14,341.15	45
			291533			

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RIDDLE
 000178

EXC 285

Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for June 2010

DATE	INBOUND	INVOICE #	GALLONS	COST	Balance	Truck #
06/01/2010	06:49:00 PM	walmart ditch	1007	\$50.35	\$50.35	20
06/01/2010	02:15:00 PM	59929	1012	\$50.60	\$100.95	7
06/01/2010	11:20:00 AM	59894 59895	3660	\$183.00	\$283.95	99
06/01/2010	08:15:00 PM	59932	929	\$46.45	\$330.40	7
06/01/2010	04:00:00 PM	59930	1480	\$74.00	\$404.40	7
06/01/2010	11:45:00 AM	59928	917	\$45.85	\$450.25	7
06/01/2010	06:55:00 PM	58557	1510	\$75.50	\$525.75	45
06/01/2010	04:00:00 PM	58554 58555 58556	2930	\$146.50	\$672.25	45
06/01/2010	11:55:00 AM	58552 58553	2170	\$108.50	\$780.75	45
06/01/2010	06:00:00 PM	59899 59900	2250	\$112.50	\$893.25	99
06/01/2010	01:15:00 PM	59896 59897	2400	\$120.00	\$1,013.25	99
06/02/2010	03:20:00 PM	58562	1020	\$51.00	\$1,064.25	99
06/02/2010	08:30:00 PM	60009 60010	2850	\$142.50	\$1,206.75	45
06/02/2010	06:10:00 PM	59937	965	\$48.25	\$1,255.00	7
06/02/2010	04:20:00 PM	59936	1169	\$58.45	\$1,313.45	7
06/02/2010	01:25:00 PM	60003 60004	2240	\$112.00	\$1,425.45	45
06/02/2010	02:09:00 PM	58559 58560 58561	3260	\$163.00	\$1,588.45	99
06/02/2010	11:00:00 AM	60001 60002	2645	\$132.25	\$1,720.70	45
06/02/2010	11:35:00 AM	59934 59933	1749	\$87.45	\$1,808.15	7
06/02/2010	01:50:00 PM	59935	1037	\$51.85	\$1,860.00	7
06/03/2010	03:50:00 PM	59940	1140	\$57.00	\$1,917.00	7
06/03/2010	05:10:00 PM	58566	970	\$48.50	\$1,965.50	7
06/03/2010	01:20:00 PM	58563 58564 58565	3740	\$187.00	\$2,152.50	99
06/03/2010	03:35:00 PM	60012 60013 60014	2250	\$112.50	\$2,265.00	45
06/03/2010	12:00:00 PM	59939 59938	1073	\$53.65	\$2,318.65	7
06/04/2010	05:35:00 PM	59943 59944 59945	3150	\$157.50	\$2,476.15	45
06/04/2010	05:45:00 PM	58519	977	\$48.85	\$2,525.00	7
06/04/2010	10:20:00 AM	59941	992	\$49.60	\$2,574.60	45
06/04/2010	02:58:00 PM	59738 59739	2301	\$115.05	\$2,689.65	99
06/04/2010	12:55:00 PM	59942	1602	\$80.10	\$2,769.75	45
06/04/2010	12:28:00 PM	59735 59736	2199	\$109.95	\$2,879.70	99
06/05/2010	12:30:00 PM	60021 60022	1755	\$87.75	\$2,967.45	20
06/05/2010	01:50:00 PM	60023	1000	\$50.00	\$3,017.45	20
06/07/2010	12:25:00 PM	58568 58569 58570	2940	\$147.00	\$3,164.45	45
06/07/2010	03:15:00 PM	58571 58572	2340	\$117.00	\$3,281.45	45
06/08/2010	05:00:00 PM	58574 58575	2030	\$101.50	\$3,382.95	99
06/08/2010	09:47:00 AM	60024	2937	\$146.85	\$3,529.80	20
06/08/2010	01:20:00 PM	58524	1607	\$80.35	\$3,610.15	7
06/08/2010	11:00:00 AM	58523	905	\$45.25	\$3,655.40	7
06/09/2010	12:25:00 PM	58576 58577 58578	2600	\$130.00	\$3,785.40	20
06/09/2010	04:10:00 PM	59946	929	\$46.45	\$3,831.85	7
06/09/2010	06:20:00 PM	58581 58582	2160	\$108.00	\$3,939.85	20
06/09/2010	03:45:00 PM	58579 58580	1520	\$76.00	\$4,015.85	20
06/09/2010	01:10:00 PM	60031	1400	\$70.00	\$4,085.85	7
06/09/2010	06:50:00 PM	59947	1230	\$61.50	\$4,147.35	7
06/10/2010	02:50:00 PM	60034	835	\$41.75	\$4,189.10	7
06/10/2010	12:35:00 PM	58583 58584 58585	2770	\$138.50	\$4,327.60	20

Bigfoot Pumping & Thawing
PO Box 57353
North Pole, AK 99705
907-488-9855

Dump Record for June, 2010

06/10/2010	12:50:00 PM	60033	1550	\$77.50	\$4,405.10	7
06/10/2010	10:40:00 AM	60032	1750	\$87.50	\$4,492.60	7
06/10/2010	01:40:00 PM	59949 59950	2067	\$103.35	\$4,595.95	45
06/10/2010	11:30:00 AM	59948	3115	\$155.75	\$4,751.70	45
06/11/2010	12:15:00 PM	60051 60052	2264	\$113.20	\$4,864.90	20
06/10/2010	01:30:00 PM	58525 58526	2560	\$128.00	\$4,992.90	99
06/11/2010	03:55:00 PM	60053 54 55	2548	\$127.40	\$5,120.30	20
06/11/2010	12:00:00 PM	60035	850	\$42.50	\$5,162.80	7
06/11/2010	02:20:00 PM	60036	1410	\$70.50	\$5,233.30	7
06/11/2010	04:15:00 PM	60037	1200	\$60.00	\$5,293.30	7
06/11/2010	04:50:00 PM	60038	1200	\$60.00	\$5,353.30	7
06/12/2010	11:10:00 AM	60057 58 56	2749	\$137.45	\$5,490.75	20
06/12/2010	02:40:00 PM	60059 61	2630	\$131.50	\$5,622.25	20
06/12/2010	06:10:00 PM	60062 63	1967	\$98.35	\$5,720.60	20
06/14/2010	11:25:00 AM	58589 58590 58591	2450	\$122.50	\$5,843.10	99
06/13/2010	11:30:00 AM	58527 58528	2162	\$108.10	\$5,951.20	45
06/13/2010	12:45:00 PM	58586	1560	\$78.00	\$6,029.20	45
06/13/2010	04:40:00 PM	58587	1280	\$64.00	\$6,093.20	45
06/13/2010	08:00:00 PM	58588	1530	\$76.50	\$6,169.70	45
06/14/2010	01:40:00 PM	58529 58530 58531	3007	\$150.35	\$6,320.05	20
06/14/2010	02:40:00 PM	58592	2960	\$148.00	\$6,468.05	99
06/14/2010	04:00:00 PM	58593	3500	\$175.00	\$6,643.05	99
06/14/2010	04:15:00 PM	58532 58533	2264	\$113.20	\$6,756.25	20
06/15/2010	10:35:00 AM	60039	1000	\$50.00	\$6,806.25	7
06/15/2010	11:25:00 AM	58594 58595 58534	3250	\$162.50	\$6,968.75	45
06/15/2010	02:55:00 PM	58536 58537	1946	\$97.30	\$7,066.05	20
06/15/2010	04:00:00 PM	60065	1242	\$62.10	\$7,128.15	7
06/15/2010	04:55:00 PM	58596 58597 58598	2480	\$124.00	\$7,252.15	99
06/16/2010	11:00:00 AM	60040	1000	\$50.00	\$7,302.15	7
06/16/2010	01:05:00 PM	60041	1150	\$57.50	\$7,359.65	7
06/16/2010	03:20:00 PM	60042	835	\$41.75	\$7,401.40	7
06/16/2010	05:00:00 PM	60043	900	\$45.00	\$7,446.40	7
06/16/2010	02:10:00 PM	60067	711	\$35.55	\$7,481.95	45
06/17/2010	09:50:00 AM	60069 60070	2108	\$105.40	\$7,587.35	45
06/17/2010	09:39:00 AM	58538 60066	1906	\$95.30	\$7,682.65	20
06/17/2010	10:10:00 AM	60044	1720	\$86.00	\$7,768.65	7
06/17/2010	12:03:00 PM	59746	3416	\$170.80	\$7,939.45	20
06/17/2010	12:10:00 PM	60045	630	\$31.50	\$7,970.95	7
06/17/2010	03:00:00 PM	60071 60072	2468	\$123.40	\$8,094.35	99
06/17/2010	03:05:00 PM	60046 60047	1090	\$54.50	\$8,148.85	7
06/17/2010	04:35:00 PM	58599	480	\$24.00	\$8,172.85	45
06/17/2010	04:50:00 PM	60073	1926	\$96.30	\$8,269.15	99
06/18/2010	09:35:00 AM	58540	1242	\$62.10	\$8,331.25	7
06/18/2010	10:40:00 AM	60048	1250	\$62.50	\$8,393.75	7
06/18/2010	11:50:00 AM	60074 60075	2203	\$110.15	\$8,503.90	45
06/18/2010	02:25:00 PM	60049	720	\$36.00	\$8,539.90	7
06/18/2010	03:00:00 PM	58541 58542 58543	2478	\$123.90	\$8,663.80	20
06/18/2010	03:30:00 PM	60050	1700	\$85.00	\$8,748.80	7

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Dump Record for June, 2010

06/18/2010	04:30:00 PM	60101	1220	\$61.00	\$8,809.80	7
06/18/2010	05:00:00 PM	59750	925	\$46.25	\$8,856.05	45
06/21/2010	10:55:00 AM	58701	2320	\$116.00	\$8,972.05	45
06/21/2010	12:45:00 PM	58600 58651 58544	3220	\$161.00	\$9,133.05	20
06/21/2010	01:48:00 PM	58703 58702	2706	\$135.30	\$9,268.35	45
06/21/2010	02:00:00 PM	58653	1410	\$70.50	\$9,338.85	20
06/21/2010	04:15:00 PM	58654 58644	2780	\$139.00	\$9,477.85	20
06/22/2010	12:50:00 PM	60103	930	\$46.50	\$9,524.35	7
06/22/2010	01:55:00 PM	60104	900	\$45.00	\$9,569.35	7
06/22/2010	02:55:00 PM	60105	1000	\$50.00	\$9,619.35	7
06/22/2010	05:05:00 PM	60106	1150	\$57.50	\$9,676.85	7
06/22/2010	10:05:00 AM		2400	\$120.00	\$9,796.85	45
06/22/2010	11:45:00 AM	60078	1432	\$71.60	\$9,868.45	45
06/22/2010	03:10:00 PM	60079 60080	1997	\$99.85	\$9,968.30	45
06/22/2010	10:20:00 AM	58547 58548 58549	3276	\$163.80	\$10,132.10	20
06/22/2010	02:35:00 PM	58658 58659	3100	\$155.00	\$10,287.10	20
06/22/2010	05:25:00 PM	58660 58661	2010	\$100.50	\$10,387.60	20
06/23/2010	05:40:00 PM	60086	3146	\$157.30	\$10,544.90	45
06/23/2010	12:00:00 AM	60085	1127	\$56.35	\$10,601.25	45
06/23/2010	01:41:00 PM	58708	985	\$49.25	\$10,650.50	7
06/23/2010	03:58:00 PM	58709	1060	\$53.00	\$10,703.50	7
06/23/2010	05:50:00 PM	58710	1024	\$51.20	\$10,754.70	7
06/24/2010	10:45:00 AM	58662	1050	\$52.50	\$10,807.20	7
06/24/2010	11:00:00 AM	60086	2992	\$149.60	\$10,956.80	45
06/24/2010	12:10:00 PM	58663	1060	\$53.00	\$11,009.80	7
06/24/2010	01:30:00 PM	58664	1000	\$50.00	\$11,059.80	7
06/24/2010	02:50:00 PM	58665	1060	\$53.00	\$11,112.80	7
06/24/2010	03:05:00 PM	60087 60088 60089	2550	\$127.50	\$11,240.30	45
06/24/2010	05:00:00 PM	60090 60091	2053	\$102.65	\$11,342.95	45
06/24/2010	05:10:00 PM	58666	1000	\$50.00	\$11,392.95	7
06/25/2010	04:45:00 PM	58761 58762	1840	\$92.00	\$11,484.95	20
06/25/2010	01:25:00 AM	58757 58758 58759	3276	\$163.80	\$11,648.75	20
06/25/2010	03:03:00 PM	58760	1080	\$54.00	\$11,702.75	20
06/25/2010	12:45:00 PM	60095 60094 60093	3122	\$156.10	\$11,858.85	45
06/25/2010	04:20:00 PM	60096 60097	2168	\$108.40	\$11,967.25	45
06/26/2010	01:45:00 PM	60098 60099	2866	\$143.30	\$12,110.55	45
06/26/2010	04:10:00 PM	58801 60010	2688	\$134.40	\$12,244.95	45
06/27/2010	01:20:00 PM	58667	1880	\$94.00	\$12,338.95	45
06/28/2010	12:10:00 PM	58765	1024	\$51.20	\$12,390.15	7
06/28/2010	01:40:00 PM	58669 58670	2000	\$100.00	\$12,490.15	45
06/28/2010	02:30:00 PM	58767	1194	\$59.70	\$12,549.85	7
06/28/2010	02:55:00 PM	58712	974	\$48.70	\$12,598.55	10
06/28/2010	03:15:00 PM	58671 58672	2020	\$101.00	\$12,699.55	45
06/28/2010	05:25:00 PM	58713	1145	\$57.25	\$12,756.80	7
06/29/2010	09:30:00 AM		2900	\$145.00	\$12,901.80	99
06/29/2010	10:00:00 AM	58673	900	\$45.00	\$12,946.80	7
06/29/2010	10:55:00 AM	58714	2400	\$120.00	\$13,066.80	10
06/29/2010	11:30:00 AM		2256	\$112.80	\$13,179.60	45

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— Dump Record for June 2010

06/29/2010	12:25:00 PM	58770	3479	\$173.95	\$13,353.55	20
06/29/2010	12:40:00 PM	58715	1682	\$84.10	\$13,437.65	10
06/29/2010	12:50:00 PM	58673	1830	\$91.50	\$13,529.15	7
06/29/2010	12:55:00 PM		1941	\$97.05	\$13,626.20	45
06/29/2010	02:05:00 PM	58770	3300	\$165.00	\$13,791.20	20
06/29/2010	02:20:00 PM	58716	1682	\$84.10	\$13,875.30	10
06/29/2010	02:25:00 PM	58673	1900	\$95.00	\$13,970.30	7
06/29/2010	03:00:00 PM		2982	\$149.10	\$14,119.40	45
06/29/2010	04:00:00 PM	58674	1720	\$86.00	\$14,205.40	7
06/29/2010	06:55:00 AM		3900	\$195.00	\$14,400.40	99
06/29/2010	05:40:00 PM	58675	1020	\$51.00	\$14,451.40	7
06/29/2010	05:50:00 PM	58803 58804	2568	\$128.40	\$14,579.80	45
06/29/2010	06:00:00 PM	58770 58771	2150	\$107.50	\$14,687.30	20
			293746			

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Dump Record for 6/30 - 7/31/2010

DATE	INBOUND	INVOICE #	GALLONS	COST	Balance	Truck #
06/30/2010	09:50:00 AM		1432	\$71.60	\$71.60	10
06/30/2010	11:40:00 AM	58772 58773	1927	\$96.35	\$167.95	45
06/30/2010	02:55:00 PM	58774 58775 58776	2464	\$123.20	\$291.15	45
06/30/2010	03:00:00 PM	58676	1770	\$88.50	\$379.65	7
06/30/2010	05:30:00 PM	58677	1220	\$61.00	\$440.65	7
06/30/2010	11:18:00 AM	58676	2710	\$135.50	\$576.15	20
06/30/2010	03:04:00 PM	58723	2710	\$135.50	\$711.65	20
07/01/2010	03:30:00 PM	58727 58728	1983	\$99.15	\$810.80	45
07/01/2010	03:30:00 PM	58679 58680 58681	2850	\$142.50	\$953.30	20
07/01/2010	12:00:00 AM	58777 58725 58726	3000	\$150.00	\$1,103.30	45
07/01/2010	10:25:00 AM	58810	1182	\$59.10	\$1,162.40	7
07/01/2010	12:45:00 PM	58811	977	\$48.85	\$1,211.25	7
07/01/2010	02:15:00 PM	58812	989	\$49.45	\$1,260.70	7
07/02/2010	11:40:00 AM	58813 58814	2781	\$139.05	\$1,399.75	45
07/02/2010	01:15:00 PM	58815 58816	1801	\$90.05	\$1,489.80	45
07/02/2010	03:45:00 PM	58817 58818	2906	\$145.30	\$1,635.10	45
07/02/2010	05:30:00 PM	58819 58821	1857	\$92.85	\$1,727.95	45
07/05/2010	11:05:00 AM	58813	1345	\$67.25	\$1,795.20	45
07/05/2010	01:40:00 PM	58774	2382	\$119.10	\$1,914.30	10
07/05/2010	03:05:00 PM	58780	1202	\$60.10	\$1,974.40	10
07/05/2010	03:32:00 PM	58735 58736 58734	3215	\$160.75	\$2,135.15	45
07/05/2010	05:15:00 PM	58737	1543	\$77.15	\$2,212.30	45
07/06/2010	11:30:00 AM	58682	960	\$48.00	\$2,260.30	7
07/06/2010	01:10:00 PM	58683	1240	\$62.00	\$2,322.30	7
07/06/2010	02:15:00 PM		1320	\$66.00	\$2,388.30	7
07/06/2010	04:15:00 PM	58684	1020	\$51.00	\$2,439.30	7
07/06/2010	05:20:00 PM	58685	1020	\$51.00	\$2,490.30	7
07/06/2010	12:10:00 PM	58822 58823	2513	\$125.65	\$2,615.95	45
07/06/2010	04:45:00 PM	58824 58825	1997	\$99.85	\$2,715.80	45
07/06/2010	12:30:00 PM	Transfer	3479	\$173.95	\$2,889.75	20
07/06/2010	05:00:00 PM	58781 58782	2234	\$111.70	\$3,001.45	20
07/06/2010	03:15:00 AM	58738 58739	2286	\$114.30	\$3,115.75	10
07/07/2010	10:40:00 AM	58686	1220	\$61.00	\$3,176.75	7
07/07/2010	12:10:00 PM	58687	920	\$46.00	\$3,222.75	7
07/07/2010	03:00:00 PM	58688	1480	\$74.00	\$3,296.75	7
07/07/2010	05:50:00 PM	58689 58690	1260	\$63.00	\$3,359.75	7
07/07/2010	12:10:00 PM	58783 58784	2086	\$104.30	\$3,464.05	20
07/07/2010	04:00:00 PM	58785 58786	2293	\$114.65	\$3,578.70	20
07/08/2010	03:10:00 PM	58694 58695	1780	\$89.00	\$3,667.70	7
07/08/2010	04:50:00 PM	58696	1230	\$61.50	\$3,729.20	7
07/08/2010	06:10:00 PM	58697	1220	\$61.00	\$3,790.20	7
07/08/2010	09:55:00 AM	58826	1509	\$75.45	\$3,865.65	10
07/08/2010	12:45:00 PM	58788	1048	\$52.40	\$3,918.05	10
07/08/2010	05:46:00 PM	58790 58791	989	\$49.45	\$3,967.50	10
07/08/2010		58789	1394	\$69.70	\$4,037.20	10
07/08/2010	11:05:00 AM	58827 58828	2203	\$110.15	\$4,147.35	45
07/08/2010	01:00:00 PM	58829 58830	2876	\$143.80	\$4,291.15	45

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Dump Record for 6/30-7/31/2010

07/09/2010	12:45:00 PM	58792 58793 58794	2900	\$145.00	\$4,436.15	20
07/09/2010	04:45:00 PM	58795 58796 58797	3311	\$165.55	\$4,601.70	20
07/10/2010	12:50:00 PM	58832 58833	2927	\$146.35	\$4,748.05	45
07/10/2010	02:50:00 PM	58834 58835	2011	\$100.55	\$4,848.60	45
07/11/2010	02:30:00 PM	58698	1800	\$90.00	\$4,938.60	45
07/12/2010	02:40:00 PM	58851 58852	2450	\$122.50	\$5,061.10	45
07/12/2010	05:25:00 PM	58853 58854	2680	\$134.00	\$5,195.10	45
07/12/2010	05:25:00 PM	58838	1194	\$59.70	\$5,254.80	7
07/12/2010	06:40:00 PM	58839	1242	\$62.10	\$5,316.90	7
07/13/2010	12:05:00 PM	58799	1391	\$69.55	\$5,386.45	99
07/13/2010	07:00:00 PM	58904 58905 58906	3894	\$194.70	\$5,581.15	99
07/13/2010	01:45:00 PM	58840 58841	2356	\$117.80	\$5,698.95	20
07/13/2010	04:35:00 PM	58842 58843 58844	2365	\$118.25	\$5,817.20	20
07/13/2010	06:45:00 PM	58845 58846	2394	\$119.70	\$5,936.90	20
07/13/2010	07:55:00 PM	58847	1024	\$51.20	\$5,988.10	20
07/14/2010		60151 60152 6053	2200	\$110.00	\$6,098.10	20
07/14/2010	01:40:00 PM	58848 58849 58850	3019	\$150.95	\$6,249.05	20
07/14/2010	07:05:00 PM	60154 60155	1967	\$98.35	\$6,347.40	20
07/14/2010	12:40:00 PM	58907 58908 58909	2924	\$146.20	\$6,493.60	99
07/14/2010	07:05:00 PM	58912 58913	2860	\$143.00	\$6,636.60	99
07/14/2010	10:00:00 AM	58741	909	\$45.45	\$6,682.05	10
07/14/2010	11:40:00 AM	58850	1080	\$54.00	\$6,736.05	10
07/15/2010	12:00:00 PM	60156 60157	2090	\$104.50	\$6,840.55	10
07/15/2010	01:35:00 PM	58860	2600	\$130.00	\$6,970.55	20
07/15/2010	03:00:00 PM	60158 60159	2060	\$103.00	\$7,073.55	10
07/15/2010	05:10:00 PM	58861 58862 58863	3000	\$150.00	\$7,223.55	20
07/15/2010	06:00:00 PM	60160 60161	1801	\$90.05	\$7,313.60	10
07/15/2010	07:25:00 PM	58864 58865	2750	\$137.50	\$7,451.10	20
07/15/2010	08:20:00 PM	60162	884	\$44.20	\$7,495.30	10
07/16/2010	04:10:00 PM	58918 58919 58920	3452	\$172.60	\$7,667.90	99
07/16/2010	06:00:00 PM	60167	1248	\$62.40	\$7,730.30	20
07/16/2010	06:40:00 PM	58921 58922 58923	3654	\$182.70	\$7,913.00	99
07/16/2010	12:00:00 AM	60107	1596	\$79.80	\$7,992.80	10
07/16/2010	04:15:00 PM	60109	1250	\$62.50	\$8,055.30	10
07/16/2010	04:30:00 PM	60166 58958	3418	\$170.90	\$8,226.20	20
07/16/2010	05:45:00 PM	60110	1097	\$54.85	\$8,281.05	10
07/17/2010	10:55:00 AM	60169	2027	\$101.35	\$8,382.40	20
07/17/2010	01:25:00 PM	60170 60171	2146	\$107.30	\$8,489.70	20
07/17/2010	04:20:00 PM	60072 60073	3220	\$161.00	\$8,650.70	20
07/17/2010	07:00:00 PM	60174 60175	2394	\$119.70	\$8,770.40	20
07/18/2010	02:10:00 PM	58866	1230	\$61.50	\$8,831.90	7
07/19/2010	06:10:00 PM	58926 58927 58928	2634	\$131.70	\$8,963.60	99
07/19/2010	03:25:00 PM	58870 58871 58872	2950	\$147.50	\$9,111.10	20
07/19/2010	07:00:00 PM	58873 58874 58875	2980	\$149.00	\$9,260.10	20
07/19/2010	12:10:00 PM	58868 58869	2370	\$118.50	\$9,378.60	20
07/20/2010	11:40:00 AM	58930 58931 58932	2860	\$143.00	\$9,521.60	99
07/20/2010	08:39:00 PM	58937 58938 58939	3452	\$172.60	\$9,694.20	99
07/20/2010	04:10:00 PM	33 58934 58935 58936	3606	\$180.30	\$9,874.50	99

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07/20/2010	01:00:00 PM	60177 60178 60179	3239	\$161.95	\$10,036.45	20
07/20/2010	08:15:00 PM	60180 60181 60182	3328	\$166.40	\$10,202.85	20
07/20/2010	05:00:00 PM	58879 58880	2180	\$109.00	\$10,311.85	10
07/21/2010	01:50:00 PM	58877 58878	2000	\$100.00	\$10,411.85	10
07/21/2010	10:55:00 AM	58876	990	\$49.50	\$10,461.35	10
07/21/2010	01:45:00 PM	58940 58941 58942	2699	\$134.95	\$10,596.30	99
07/21/2010	11:15:00 AM	60184 60185	2697	\$134.85	\$10,731.15	20
07/21/2010	02:15:00 AM	60186 60187 60188	2900	\$145.00	\$10,876.15	20
07/21/2010	04:50:00 PM	60189 60190	3118	\$155.90	\$11,032.05	20
07/21/2010	04:15:00 AM	58944	3894	\$194.70	\$11,226.75	99
07/22/2010	12:00:00 PM	58881 58882	2130	\$106.50	\$11,333.25	10
07/22/2010	06:15:00 AM	58886 58887	2050	\$102.50	\$11,435.75	10
07/22/2010	04:45:00 PM	58884 58885	1600	\$80.00	\$11,515.75	10
07/25/2010	12:55:00 PM	58948	2601	\$130.05	\$11,645.80	99
07/22/2010	12:50:00 PM	60191 60192	3107	\$155.35	\$11,801.15	20
07/22/2010	02:35:00 PM	60193	3276	\$163.80	\$11,964.95	20
07/22/2010	04:10:00 PM	60194	3225	\$161.25	\$12,126.20	20
07/22/2010	07:00:00 PM	60195 60196	2562	\$128.10	\$12,254.30	20
07/23/2010	03:20:00 PM	58892 58893	2040	\$102.00	\$12,356.30	10
07/23/2010	01:15:00 PM	58890 58891	1580	\$79.00	\$12,435.30	10
07/23/2010	06:15:00 PM	58894 58895	2030	\$101.50	\$12,536.80	10
07/23/2010	10:55:00 AM	58888 58889	2030	\$101.50	\$12,638.30	10
07/23/2010	04:40:00 PM	59051	1160	\$58.00	\$12,696.30	20
07/23/2010	02:30:00 PM	60197 60198 60199	3302	\$165.10	\$12,861.40	20
07/23/2010	06:15:00 PM	59052	1200	\$60.00	\$12,921.40	20
07/24/2010	08:15:00 PM	59058 59059 59060	3078	\$153.90	\$13,075.30	20
07/24/2010	01:50:00 PM	59054 59053	2030	\$101.50	\$13,176.80	10
07/26/2010	05:00:00 PM	58897 58898	2860	\$143.00	\$13,319.80	20
07/26/2010	07:25:00 PM	58899 58900	2480	\$124.00	\$13,443.80	20
07/26/2010	03:00:00 PM	58949 58950 59001	3256	\$162.80	\$13,606.60	99
07/26/2010	06:50:00 PM	59002 59003 59004	3227	\$161.35	\$13,767.95	99
07/27/2010	11:10:00 AM	59062 59063	2307	\$115.35	\$13,883.30	20
07/27/2010	01:50:00 PM		2937	\$146.85	\$14,030.15	20
07/27/2010	04:35:00 PM	59066 59067	2056	\$102.80	\$14,132.95	20
07/27/2010	11:30:00 AM	59005 59006 59007	3342	\$167.10	\$14,300.05	99
07/27/2010	04:40:00 PM	59008 59009	2924	\$146.20	\$14,446.25	99
07/27/2010	02:25:00 PM	59104 59105	2160	\$108.00	\$14,554.25	10
07/27/2010	04:00:00 PM	59106	1520	\$76.00	\$14,630.25	10
07/27/2010	05:30:00 PM	59107	1100	\$55.00	\$14,685.25	10
07/27/2010	07:00:00 PM	59108 59109	2170	\$108.50	\$14,793.75	10
07/28/2010	11:25:00 AM	59068 59069	2749	\$137.45	\$14,931.20	20
07/28/2010	03:05:00 PM	59070 59071 59072	3248	\$162.40	\$15,093.60	20
07/28/2010	06:40:00 PM	59073 59074	2322	\$116.10	\$15,209.70	20
07/28/2010	09:15:00 PM	59075 59076	2365	\$118.25	\$15,327.95	20
07/28/2010	11:55:00 AM	59010 59012 59013	2986	\$149.30	\$15,477.25	99
07/28/2010	03:20:00 PM	59014	3108	\$155.40	\$15,632.65	99
07/28/2010	05:15:00 PM	59017 59018 59019	3221	\$161.05	\$15,793.70	99
07/28/2010	10:25:00 AM	59110	1300	\$65.00	\$15,858.70	10

Jigfoot Pumping & Thawing

PO Box 57353

North Pole, AK 99705

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Dump Record for 6/30-7/31/10

07/28/2010	01:10:00 PM	59112 59113	2270	\$113.50	\$15,972.20	10
07/28/2010	05:00:00 PM	59114 59115	2170	\$108.50	\$16,080.70	10
07/28/2010	07:05:00 PM	59116 59117	2240	\$112.00	\$16,192.70	10
07/29/2010	10:00:00 AM	59118	1220	\$61.00	\$16,253.70	10
07/29/2010	01:15:00 PM	59020 59021 59022	3314	\$165.70	\$16,419.40	99
07/29/2010	05:30:00 PM	59023 59024 59025	2764	\$138.20	\$16,557.60	99
07/29/2010	06:40:00 PM	59123 59080 59081	3449	\$172.45	\$16,730.05	20
07/29/2010	03:00:00 PM	59079 59078 59077	3150	\$157.50	\$16,887.55	20
07/30/2010	09:55:00 AM	59026 59027 59124	3700	\$185.00	\$17,072.55	99
07/30/2010	10:45:00 AM	59082	2650	\$132.50	\$17,205.05	20
07/30/2010	12:15:00 PM	59028 59029 59030	3370	\$168.50	\$17,373.55	99
07/30/2010	12:55:00 PM	59083 59084	2307	\$115.35	\$17,488.90	20
07/30/2010	04:40:00 PM	31 59032 59033 59034	3138	\$156.90	\$17,645.80	99
07/30/2010	08:15:00 AM	59086 59087 59088	3007	\$150.35	\$17,796.15	20
07/30/2010	09:15:00 AM	59085	1529	\$76.45	\$17,872.60	20
07/30/2010	06:45:00 PM	59089 59090	2697	\$134.85	\$18,007.45	20
07/30/2010	12:15:00 PM	59091 59092 59093	3019	\$150.95	\$18,158.40	20
07/31/2010	03:05:00 PM	59094 59095	2478	\$123.90	\$18,282.30	20
07/31/2010	06:45:00 PM	59096 59097	2248	\$112.40	\$18,394.70	20

Total Gallons 367894

Jigfoot Pumping & Thawing
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Dump Record for August 2010

DATE	INBOUND	INVOICE #	GALLONS	COST	Balance	Truck #
08/01/2010	03:00:00 PM	59125 59126	3300	\$165.00	\$165.00	20
08/01/2010	05:15:00 PM	59128	430	\$21.50	\$186.50	7
08/01/2010	09:15:00 AM	59038 59039 59040	3452	\$172.60	\$359.10	99
08/02/2010	11:35:00 AM	59129 59130	2730	\$136.50	\$495.60	20
08/02/2010	01:35:00 PM	59131 59132	3000	\$150.00	\$645.60	20
08/02/2010	05:35:00 PM	59035 59036 59037	3677	\$183.85	\$829.45	99
08/02/2010	06:25:00 PM	59133 59134	3430	\$171.50	\$1,000.95	20
08/03/2010	12:45:00 PM	59135	2050	\$102.50	\$1,103.45	10
08/03/2010	01:25:00 PM	59098 59099 59100	2972	\$148.60	\$1,252.05	20
08/03/2010	02:30:00 PM	59041 59042 59043	2732	\$136.60	\$1,388.65	99
08/03/2010	05:20:00 PM	59137 59138	2230	\$111.50	\$1,500.15	10
08/03/2010	06:00:00 PM	59044 59045 59046	2955	\$147.75	\$1,647.90	99
08/03/2010	07:30:00 PM	59139 59140	1280	\$64.00	\$1,711.90	10
08/03/2010	07:45:00 PM	60205	3007	\$150.35	\$1,862.25	20
08/03/2010	08:30:00 PM	59047 59048 59049	3285	\$164.25	\$2,026.50	99
08/04/2010	11:30:00 AM	59050 59151 59152	2425	\$121.25	\$2,147.75	99
08/04/2010	01:30:00 PM	59141 59142 59143	2400	\$120.00	\$2,267.75	10
08/04/2010	01:30:00 PM	59154	3878	\$193.90	\$2,461.65	99
08/04/2010	02:05:00 PM	60206 60207 60208	3170	\$158.50	\$2,620.15	20
08/04/2010	04:35:00 PM	59144 59145	2210	\$110.50	\$2,730.65	10
08/04/2010	05:45:00 PM	59155 59156	2350	\$117.50	\$2,848.15	10
08/04/2010	06:45:00 PM	59156	3843	\$192.15	\$3,040.30	99
08/04/2010	06:45:00 PM	59157	3470	\$173.50	\$3,213.80	20
08/04/2010	05:05:00 PM	59155	3894	\$194.70	\$3,408.50	99
08/04/2010	08:00:00 PM	59156 59157	2400	\$120.00	\$3,528.50	10
08/04/2010	08:35:00 PM	Transfer	3285	\$164.25	\$3,692.75	99
08/04/2010	03:25:00 PM	59154 59155	3677	\$183.85	\$3,876.60	99
08/05/2010	12:20:00 PM	60211 60212 60213	3170	\$158.50	\$4,035.10	20
08/05/2010	02:00:00 PM	59161 59162	2894	\$144.70	\$4,179.80	99
08/05/2010	11:23:00 AM	59158 59159 59160	2699	\$134.95	\$4,314.75	99
08/05/2010	03:30:00 PM	59163	1894	\$94.70	\$4,409.45	99
08/05/2010	04:30:00 PM	60214 60215 60216	2307	\$115.35	\$4,524.80	20
08/06/2010	10:40:00 AM	60217 60218	2086	\$104.30	\$4,629.10	20
08/06/2010	02:25:00 PM	60219 60220	2278	\$113.90	\$4,743.00	20
08/06/2010	05:45:00 PM	60221 60222	2464	\$123.20	\$4,866.20	20
08/06/2010	06:40:00 PM	60223	1950	\$97.50	\$4,963.70	20
08/07/2010	12:25:00 PM	59148 60224 60225	3376	\$168.80	\$5,132.50	20
08/07/2010	04:40:00 PM	60226 60227 60228	2864	\$143.20	\$5,275.70	20
08/09/2010	10:10:00 AM	60229	2176	\$108.80	\$5,384.50	20
08/09/2010	01:20:00 PM	60231 60232	2205	\$110.25	\$5,494.75	20
08/09/2010	03:55:00 PM	60233	2684	\$134.20	\$5,628.95	20
08/09/2010	07:15:00 AM	60234 60235	2086	\$104.30	\$5,733.25	20
08/06/2010	10:05:00 AM	59164	1053	\$52.65	\$5,785.90	99
08/06/2010	12:55:00 PM	59165 59166	2667	\$133.35	\$5,919.25	99
08/06/2010	05:20:00 PM	59167 59168 59169	2699	\$134.95	\$6,054.20	99
08/07/2010	01:10:00 PM	59170 59149 59150	3135	\$156.75	\$6,210.95	99
08/07/2010	05:55:00 PM	60111 60112 60113	3670	\$183.50	\$6,394.45	99

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08/09/2010	11:30:00 AM	60115	1270	\$63.50	\$6,457.95	7
08/09/2010	01:05:00 PM	60116	1540	\$77.00	\$6,534.95	7
08/09/2010	04:15:00 PM	60117 60118	1500	\$75.00	\$6,609.95	7
08/09/2010	06:30:00 PM	60119	870	\$43.50	\$6,653.45	7
08/05/2010	11:00:00 AM	59146	1230	\$61.50	\$6,714.95	10
08/09/2010	12:30:00 PM	59171 59172	1860	\$93.00	\$6,807.95	99
08/10/2010	03:30:00 PM	59967 59968	2000	\$100.00	\$6,907.95	10
08/10/2010	12:35:00 PM	60120 60121	1950	\$97.50	\$7,005.45	7
08/10/2010	03:55:00 PM	60122	1235	\$61.75	\$7,067.20	7
08/10/2010	05:30:00 PM	60123	1280	\$64.00	\$7,131.20	7
08/10/2010	12:50:00 PM	60236 60237 60238	3311	\$165.55	\$7,296.75	20
08/10/2010	04:20:00 PM	60239 60240	2925	\$146.25	\$7,443.00	20
08/10/2010	07:20:00 PM	60241	2710	\$135.50	\$7,578.50	20
08/10/2010	01:05:00 PM	59173 59174 59175	3048	\$152.40	\$7,730.90	99
08/10/2010	04:40:00 PM	59176 5177 59178	3824	\$191.20	\$7,922.10	99
08/10/2010	05:35:00 PM	59179 59180	2986	\$149.30	\$8,071.40	99
08/10/2010	03:30:00 PM	59967 59968	2000	\$100.00	\$8,171.40	10
08/11/2010	09:55:00 AM	60247	1469	\$73.45	\$8,244.85	7
08/11/2010	11:00:00 AM	59969	1000	\$50.00	\$8,294.85	10
08/11/2010	12:10:00 PM	59181 59182	2732	\$136.60	\$8,431.45	99
08/11/2010	02:45:00 PM	59183 59184 59185	3285	\$164.25	\$8,595.70	99
08/11/2010	05:10:00 PM	60124	3300	\$165.00	\$8,760.70	20
08/11/2010	05:33:00 PM	59973 59974	1750	\$87.50	\$8,848.20	10
08/11/2010	06:25:00 PM	59186 59187 59188	2844	\$142.20	\$8,990.40	99
08/11/2010	07:02:00 PM	59975	975	\$48.75	\$9,039.15	10
08/11/2010	08:45:00 PM	59190 59191	2732	\$136.60	\$9,175.75	99
08/12/2010	09:25:00 AM	60125	1250	\$62.50	\$9,238.25	20
08/12/2010	09:55:00 AM	59977 59976	1950	\$97.50	\$9,335.75	7
08/12/2010	11:05:00 AM	60126	1280	\$64.00	\$9,399.75	7
08/12/2010	01:00:00 PM	59192 59193 59194	3314	\$165.70	\$9,565.45	99
08/12/2010	01:09:00 PM	59979	1189	\$59.45	\$9,624.90	10
08/12/2010	01:10:00 PM	60127 60128	2010	\$100.50	\$9,725.40	7
08/12/2010	01:50:00 PM	60248 60249 60250	3479	\$173.95	\$9,899.35	20
08/12/2010	03:40:00 PM	59195	3556	\$177.80	\$10,077.15	99
08/12/2010	04:30:00 PM	59980 59981 59982	1988	\$99.40	\$10,176.55	10
08/12/2010	05:35:00 PM	60130 60131	1910	\$95.50	\$10,272.05	7
08/12/2010	05:50:00 PM	59201 59202 59203	2949	\$147.45	\$10,419.50	20
08/12/2010	06:25:00 PM	60132	780	\$39.00	\$10,458.50	7
08/12/2010	06:40:00 PM	59196 59197	2535	\$126.75	\$10,585.25	99
08/12/2010	06:40:00 PM	59204	908	\$45.40	\$10,630.65	20
08/12/2010	07:08:00 PM	59983	974	\$48.70	\$10,679.35	10
08/13/2010	11:40:00 AM	59205 59206	2534	\$126.70	\$10,806.05	20
08/13/2010	12:40:00 PM	59985 59986	2165	\$108.25	\$10,914.30	10
08/13/2010	12:40:00 PM	59207	1450	\$72.50	\$10,986.80	20
08/13/2010	01:21:00 PM	59984	1099	\$54.95	\$11,041.75	10
08/13/2010	01:55:00 PM	59208	1906	\$95.30	\$11,137.05	20
08/13/2010	03:11:00 PM	59987 59988	1850	\$92.50	\$11,229.55	10
08/13/2010	05:20:00 PM	59209 59210	3180	\$159.00	\$11,388.55	20

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Dump Record for August 2010

08/14/2010	12:00:00 PM	59989 59990	2180	\$109.00	\$11,497.55	10
08/15/2010	03:50:00 PM	59211	3400	\$170.00	\$11,667.55	20
08/16/2010	10:50:00 AM	59995	1000	\$50.00	\$11,717.55	10
08/16/2010	11:00:00 AM	59199 59200	2661	\$133.05	\$11,850.60	99
08/16/2010	12:20:00 PM	59994	1010	\$50.50	\$11,901.10	10
08/16/2010	12:50:00 PM	59212 59213 59214	3118	\$155.90	\$12,057.00	20
08/16/2010	01:50:00 PM	59996	1100	\$55.00	\$12,112.00	10
08/16/2010	03:00:00 PM	59215 59216	3425	\$171.25	\$12,283.25	20
08/16/2010	03:30:00 PM	59997	1350	\$67.50	\$12,350.75	10
08/16/2010	04:00:00 PM	60251 60252 60253	3370	\$168.50	\$12,519.25	99
08/16/2010	04:50:00 PM	59998	1150	\$57.50	\$12,576.75	10
08/16/2010	05:25:00 PM	59217	1103	\$55.15	\$12,631.90	20
08/16/2010	07:10:00 PM	60254 60255 60256	2796	\$139.80	\$12,771.70	99
08/16/2010	08:00:00 PM	59999 60351	2150	\$107.50	\$12,879.20	10
08/17/2010	11:23:00 AM	60352 60353	1000	\$50.00	\$12,929.20	10
08/17/2010	12:45:00 PM	60354	1150	\$57.50	\$12,986.70	10
08/17/2010	12:45:00 PM	60257 60258 60259	3285	\$164.25	\$13,150.95	99
08/17/2010	02:00:00 PM	60355	1150	\$57.50	\$13,208.45	10
08/17/2010	03:00:00 PM	60260 60261	2331	\$116.55	\$13,325.00	99
08/17/2010	03:20:00 PM	60356	950	\$47.50	\$13,372.50	10
08/17/2010	03:45:00 PM	59221 59222	2175	\$108.75	\$13,481.25	20
08/17/2010	04:45:00 PM	60357	950	\$47.50	\$13,528.75	10
08/17/2010	05:00:00 PM	59223	1967	\$98.35	\$13,627.10	20
08/17/2010	06:00:00 PM	60262 60263	1758	\$87.90	\$13,715.00	99
08/18/2010	12:25:00 PM	59224 59225 59226	3150	\$157.50	\$13,872.50	20
08/18/2010	12:30:00 PM	50264 50265 60266	2924	\$146.20	\$14,018.70	99
08/18/2010	03:30:00 PM	60267 60268 60269	3894	\$194.70	\$14,213.40	99
08/18/2010	05:50:00 PM	59229 59230	2234	\$111.70	\$14,325.10	20
08/19/2010	10:00:00 AM	60270 60271	2301	\$115.05	\$14,440.15	99
08/19/2010	10:29:00 AM	60358	1450	\$72.50	\$14,512.65	10
08/19/2010	10:30:00 AM	59231	1350	\$67.50	\$14,580.15	20
08/19/2010	11:35:00 AM	60360	1150	\$57.50	\$14,637.65	10
08/19/2010	12:05:00 PM	59232	1132	\$56.60	\$14,694.25	20
08/19/2010	01:05:00 PM	60360	900	\$45.00	\$14,739.25	10
08/19/2010	01:45:00 PM	60272 60273 60274	2796	\$139.80	\$14,879.05	99
08/19/2010	04:00:00 PM	59233 59234	2644	\$132.20	\$15,011.25	20
08/19/2010	04:30:00 PM	60275 60276 60277 60278	2955	\$147.75	\$15,159.00	99
08/19/2010	05:20:00 PM	59254	1000	\$50.00	\$15,209.00	7
08/19/2010	06:30:00 PM	59235 59236	2350	\$117.50	\$15,326.50	20
08/20/2010	12:00:00 PM	60361	900	\$45.00	\$15,371.50	10
08/20/2010	01:05:00 PM	60279 60280	3168	\$158.40	\$15,529.90	99
08/20/2010	01:18:00 PM	60362	900	\$45.00	\$15,574.90	10
08/20/2010	02:25:00 PM	60363	1250	\$62.50	\$15,637.40	10
08/20/2010	04:00:00 PM	60364	947	\$47.35	\$15,684.75	10
08/20/2010	06:25:00 PM	59242 59243 59244	2492	\$124.60	\$15,809.35	20
08/21/2010	10:33:00 AM	60365	974	\$48.70	\$15,858.05	10
08/21/2010	11:54:00 PM	60366	974	\$48.70	\$15,906.75	10
08/21/2010	01:05:00 PM	60367	1200	\$60.00	\$15,966.75	10

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Dump Record for August 2010

08/21/2010	02:40:00 PM		60368	1050	\$52.50	\$16,019.25	10
08/21/2010	03:45:00 PM	59247 59248	59249	2967	\$148.35	\$16,167.60	20
08/22/2010	12:30:00 PM		60283	1080	\$54.00	\$16,221.60	7
08/22/2010	06:10:00 PM		59255	1230	\$61.50	\$16,283.10	7
08/23/2010	10:40:00 PM		60369	1010	\$50.50	\$16,333.60	10
08/23/2010	11:40:00 AM	59256 59257		2800	\$140.00	\$16,473.60	45
08/23/2010	11:45:00 AM		60370	1050	\$52.50	\$16,526.10	10
08/23/2010	01:30:00 PM		60371	1075	\$53.75	\$16,579.85	10
08/23/2010	03:30:00 PM		60372	972	\$48.60	\$16,628.45	10
08/23/2010	05:13:00 PM		60373	1100	\$55.00	\$16,683.45	10
08/23/2010	06:50:00 PM	59306 59307		1247	\$62.35	\$16,745.80	20
08/23/2010	07:15:00 PM	59260 59261 59262		3190	\$159.50	\$16,905.30	45
08/24/2010	10:10:00 AM		60374 60375	2010	\$100.50	\$17,005.80	10
08/24/2010	11:47:00 AM		60376	1073	\$53.65	\$17,059.45	10
08/24/2010	11:15:00 AM	59309 59310		2131	\$106.55	\$17,166.00	20
08/24/2010	12:50:00 PM		59311	990	\$49.50	\$17,215.50	20
08/24/2010	02:00:00 PM	60377 60378		1846	\$92.30	\$17,307.80	10
08/24/2010	03:40:00 PM		60379	1048	\$52.40	\$17,360.20	10
08/24/2010	04:55:00 PM		60381	959	\$47.95	\$17,408.15	10
08/24/2010	05:20:00 PM	59263 59264		1990	\$99.50	\$17,507.65	45
08/24/2010	06:06:00 PM		60380	740	\$37.00	\$17,544.65	10
08/24/2010	06:25:00 PM	60289 60290		3256	\$162.80	\$17,707.45	99
08/24/2010	06:45:00 PM	59314 59315 59316		2888	\$144.40	\$17,851.85	20
08/26/2010	07:20:00 PM	60300 61451 61452		3852	\$192.60	\$18,044.45	99
08/26/2010	03:20:00 PM	59326 59327 59328		3276	\$163.80	\$18,208.25	20
08/27/2010	09:55:00 AM		60395	950	\$47.50	\$18,255.75	10
08/27/2010	11:40:00 AM		60396	1394	\$69.70	\$18,325.45	10
08/28/2010	02:40:00 PM		61503	1341	\$67.05	\$18,392.50	10
08/28/2010	05:35:00 PM		61504	926	\$46.30	\$18,438.80	10
08/27/2010	03:20:00 PM	60397 60398		2781	\$139.05	\$18,577.85	45
08/27/2010	12:25:00 PM	59330 59331 59332		3479	\$173.95	\$18,751.80	20
08/27/2010	05:50:00 PM		59336 59337	2937	\$146.85	\$18,898.65	20
08/27/2010	04:15:00 PM	59333 59334 59335		3267	\$163.35	\$19,062.00	20
08/27/2010	12:20:00 PM	61453 61454 61455		3398	\$169.90	\$19,231.90	99
08/27/2010	05:40:00 PM	61456 61457 61458 61459		3312	\$165.60	\$19,397.50	99
08/28/2010	01:35:00 PM		59339 59340	2657	\$132.85	\$19,530.35	20
08/28/2010	04:40:00 PM		59341 59342	1876	\$93.80	\$19,624.15	20
08/28/2010	10:10:00 AM		60382	1301	\$65.05	\$19,689.20	10
08/25/2010	11:25:00 AM		60383	1022	\$51.10	\$19,740.30	10
08/25/2010	12:25:00 PM		60385	985	\$49.25	\$19,789.55	10
08/25/2010	02:00:00 PM		60383	1290	\$64.50	\$19,854.05	10
08/25/2010	03:45:00 PM		60386	1253	\$62.65	\$19,916.70	10
08/25/2010	05:08:00 PM		60387	1002	\$50.10	\$19,966.80	10
08/25/2010	07:08:00 PM		60388	1150	\$57.50	\$20,024.30	10
08/26/2010	04:30:00 PM	59276 59277		3030	\$151.50	\$20,175.80	45
08/26/2010	07:35:00 PM		59278 59279	3030	\$151.50	\$20,327.30	45
08/26/2010	06:00:00 PM	60297 60298 60299		3606	\$180.30	\$20,507.60	99
08/26/2010	10:03:00 AM		60389	1182	\$59.10	\$20,566.70	10

Jigfoot Pumping & Thawing
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08/26/2010	11:20:00 AM	60390	800	\$40.00	\$20,606.70	10
08/26/2010	01:06:00 PM	60391	1227	\$61.35	\$20,668.05	10
08/26/2010	02:25:00 PM	60392	1035	\$51.75	\$20,719.80	10
08/26/2010	03:48:00 PM	60393	1202	\$60.10	\$20,779.90	10
08/26/2010	05:23:00 PM	60394	1330	\$66.50	\$20,846.40	10
08/26/2010	02:00:00 PM	60313	1000	\$50.00	\$20,896.40	7
08/26/2010	05:20:00 PM	56082 58083	1885	\$94.25	\$20,990.65	7
08/29/2010	10:20:00 AM	59283	1700	\$85.00	\$21,075.65	45
08/29/2010	01:30:00 PM	59284	1020	\$51.00	\$21,126.65	45
08/29/2010	04:30:00 PM	59285 59286	2220	\$111.00	\$21,237.65	45
08/30/2010	11:50:00 AM	59343 59344	2671	\$133.55	\$21,371.20	20
08/30/2010	04:15:00 PM	59345 59346 59347 59348	3030	\$151.50	\$21,522.70	20
08/30/2010	07:05:00 PM	59349 59350 60401	3200	\$160.00	\$21,682.70	20
08/30/2010	12:30:00 PM	61461 61462 61463	3227	\$161.35	\$21,844.05	99
08/30/2010	03:50:00 PM	61464 61468 61466	3264	\$163.20	\$22,007.25	99
08/30/2010	08:20:00 PM	61467 61468 61469	3168	\$158.40	\$22,165.65	99
08/30/2010	10:26:00 AM	61505	900	\$45.00	\$22,210.65	10
08/30/2010	11:48:00 AM	61506	1545	\$77.25	\$22,287.90	10
08/30/2010	03:48:00 PM	61507	1445	\$72.25	\$22,360.15	10
08/30/2010	06:13:00 PM	61508 61509	1685	\$84.25	\$22,444.40	10
08/30/2010	07:14:00 PM	61510	1501	\$75.05	\$22,519.45	10
08/30/2010	08:23:00 PM	61512	1667	\$83.35	\$22,602.80	10
08/31/2010	11:25:00 AM	59292 59293 59294	2800	\$140.00	\$22,742.80	45
08/31/2010	04:40:00 PM	59295 59296 59297	3190	\$159.50	\$22,902.30	45
08/31/2010	06:40:00 PM	59298 59299	2510	\$125.50	\$23,027.80	45
08/31/2010	10:45:00 AM	61511 51512	1226	\$61.30	\$23,089.10	10
08/31/2010	12:09:00 PM	61514	1150	\$57.50	\$23,146.60	10
08/31/2010	04:03:00 PM	61516	1220	\$61.00	\$23,207.60	10
08/31/2010	05:38:00 PM	61517	922	\$46.10	\$23,253.70	10
08/31/2010	07:15:00 PM	61518	946	\$47.30	\$23,301.00	10
08/31/2010	08:20:00 PM	60409 60410	2464	\$123.20	\$23,424.20	20
08/31/2010	07:40:00 PM	41473 41474 41475	3168	\$158.40	\$23,582.60	99
08/28/2010	10:30:00 AM	60399 60400	2162	\$108.10	\$23,690.70	45
Total Gallons:			473814	\$23,690.70		

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DATE	INBOUND	INVOICE #	GALLONS	COST	Balance	Truck #
09/01/2010	01:15:00 PM	59300 61551 61552	2860	\$143.00	\$143.00	45
09/01/2010	07:00:00 PM	61556	900	\$45.00	\$188.00	45
09/01/2010	10:20:00 AM	61519	1465	\$73.25	\$261.25	10
09/01/2010	12:45:00 PM		1246	\$62.30	\$323.55	10
09/01/2010	02:50:00 PM	61521 61522	1946	\$97.30	\$420.85	10
09/01/2010	04:31:00 PM	61523	1446	\$72.30	\$493.15	10
09/01/2010	07:40:00 PM	61524	1540	\$77.00	\$570.15	10
09/01/2010	02:00:00 PM	61477 61476 61478	2892	\$144.60	\$714.75	99
09/01/2010	09:45:00 PM	61482 61483 61484	3216	\$160.80	\$875.55	99
09/01/2010	07:15:00 PM	60417 60418 60419	3447	\$172.35	\$1,047.90	20
09/02/2010	07:15:00 PM	60426 60427 60428	1680	\$84.00	\$1,131.90	20
09/02/2010	11:01:00 AM	61525 61526	1864	\$93.20	\$1,225.10	10
09/02/2010	01:48:00 PM	61472 61527	1700	\$85.00	\$1,310.10	10
09/02/2010	03:00:00 PM	61528	900	\$45.00	\$1,355.10	10
09/02/2010	04:28:00 PM	61529	984	\$49.20	\$1,404.30	10
09/02/2010	06:38:00 PM	61530 61531	1800	\$90.00	\$1,494.30	10
09/02/2010	08:00:00 PM	61485 61486	2402	\$120.10	\$1,614.40	99
09/03/2010	06:35:00 PM	60435 60436 60437	2913	\$145.65	\$1,760.05	20
09/03/2010	08:05:00 PM	60438	526	\$26.30	\$1,786.35	20
09/03/2010	08:05:00 PM	61498 61499	2284	\$114.20	\$1,900.55	99
09/03/2010	11:00:00 AM	61532 61533	2081	\$104.05	\$2,004.60	45
09/03/2010	01:44:00 PM	61534 61535	2945	\$147.25	\$2,151.85	45
09/03/2010	07:57:00 PM	61536 61537 61538	2835	\$141.75	\$2,293.60	45
09/04/2010	04:15:00 PM	60441 60442 60443 60444	2947	\$147.35	\$2,440.95	20
09/04/2010	12:28:00 PM	61539 61540 61541	2916	\$145.80	\$2,586.75	45
09/04/2010	03:48:00 PM	61541 61542	1960	\$98.00	\$2,684.75	45
09/07/2010	03:40:00 PM	61571 61572 61573	2970	\$148.50	\$2,833.25	45
09/07/2010	11:26:00 AM	61545	1210	\$60.50	\$2,893.75	10
09/07/2010	12:38:00 PM	61546	1240	\$62.00	\$2,955.75	10
09/07/2010	02:02:00 PM	61547	1163	\$58.15	\$3,013.90	10
09/07/2010	03:05:00 PM	61548	1140	\$57.00	\$3,070.90	10
09/07/2010	04:55:00 PM	61549	1160	\$58.00	\$3,128.90	10
09/07/2010	06:15:00 PM	61550	1461	\$73.05	\$3,201.95	10
09/07/2010		61472	1097	\$54.85	\$3,256.80	7
09/07/2010	12:35:00 PM	60445	1728	\$86.40	\$3,343.20	7
09/07/2010	02:45:00 PM	60447 60448	1853	\$92.65	\$3,435.85	7
09/07/2010	05:00:00 PM	60449	1049	\$52.45	\$3,488.30	7
09/07/2010	06:15:00 PM	60450	1000	\$50.00	\$3,538.30	7
09/07/2010	03:00:00 PM	61500 61653 61654	3435	\$171.75	\$3,710.05	99
09/07/2010	04:40:00 PM	61655 61656	2796	\$139.80	\$3,849.85	99
09/07/2010	04:40:00 PM	61655 61656	2796	\$139.80	\$3,989.65	99
09/07/2010	06:30:00 PM	61657 61658 61659	3411	\$170.55	\$4,160.20	99
09/08/2010	09:30:00 AM	60451	953	\$47.65	\$4,207.85	7
09/08/2010	12:10:00 PM	60452 60453	1145	\$57.25	\$4,265.10	7
09/08/2010	11:28:00 AM	61601 61602	1805	\$90.25	\$4,355.35	10
09/08/2010	12:35:00 PM	61603	1320	\$66.00	\$4,421.35	10

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09/08/2010	01:55:00 PM	61604	1395	\$69.75	\$4,491.10	10
09/08/2010	04:09:00 PM	61605 61606	1700	\$85.00	\$4,576.10	10
09/08/2010	05:55:00 PM	61607	1240	\$62.00	\$4,638.10	10
09/08/2010	07:04:00 PM	61608	1458	\$72.90	\$4,711.00	10
09/08/2010	02:20:00 PM	61576 61577 61578	2930	\$146.50	\$4,857.50	45
09/08/2010	04:45:00 PM	61579 61580 61581	2940	\$147.00	\$5,004.50	45
09/08/2010	06:25:00 PM	61582 61583	2280	\$114.00	\$5,118.50	45
09/09/2010	04:15:00 PM	61661	2752	\$137.60	\$5,256.10	99
09/09/2010	06:20:00 PM	61662 61663 61664	3256	\$162.80	\$5,418.90	99
09/09/2010	03:50:00 PM	60461 60462 60463	2888	\$144.40	\$5,563.30	20
09/09/2010	06:50:00 PM	60464 60465 60466	2961	\$148.05	\$5,711.35	20
09/09/2010	11:28:00 AM	61609 616610	1875	\$93.75	\$5,805.10	10
09/09/2010	01:05:00 PM	61611	1000	\$50.00	\$5,855.10	10
09/09/2010	10:00:00 AM	61584 61585	2100	\$105.00	\$5,960.10	45
09/09/2010	02:50:00 PM	61586 61587	1570	\$78.50	\$6,038.60	45
09/09/2010	06:45:00 PM	61588 61589 61590	3230	\$161.50	\$6,200.10	45
09/10/2010	10:40:00 AM	60467 60468 60469	2364	\$118.20	\$6,318.30	20
09/10/2010	06:15:00 PM	61620	1240	\$62.00	\$6,380.30	10
09/10/2010	02:20:00 PM	61668 61669 61670	3478	\$173.90	\$6,554.20	99
09/10/2010	07:30:00 PM	61673	1391	\$69.55	\$6,623.75	99
09/11/2010	12:55:00 PM	61591 61592 61593	2950	\$147.50	\$6,771.25	45
09/11/2010	03:50:00 PM	61594 61595 61596	3080	\$154.00	\$6,925.25	45
09/11/2010	05:10:00 PM	61597 61598	2370	\$118.50	\$7,043.75	45
09/11/2010	07:10:00 PM	60484 60485	2394	\$119.70	\$7,163.45	20
09/11/2010	08:50:00 PM	60486 60487	1997	\$99.85	\$7,263.30	20
09/12/2010	03:45:00 PM	61600	1260	\$63.00	\$7,326.30	45
09/13/2010	01:10:00 PM	60488 60489 60490 60491	2080	\$104.00	\$7,430.30	45
09/13/2010	03:45:00 PM	60492 60493	3215	\$160.75	\$7,591.05	45
09/13/2010	11:00:00 AM	61701	1500	\$75.00	\$7,666.05	7
09/13/2010	06:20:00 PM	61389	3894	\$194.70	\$7,860.75	99
09/13/2010	08:50:00 PM	61681 61682 61683	3328	\$166.40	\$8,027.15	99
09/13/2010	10:15:00 AM	61626	975	\$48.75	\$8,075.90	10
09/13/2010	06:20:00 PM	61679 61678	1407	\$70.35	\$8,146.25	10
09/13/2010	08:15:00 PM	61629	1000	\$50.00	\$8,196.25	10
09/14/2010	12:30:00 PM	61707 61708	2560	\$128.00	\$8,324.25	45
09/14/2010	02:50:00 PM	61709 61710	2500	\$125.00	\$8,449.25	45
09/14/2010	08:30:00 PM	60500 60501	2264	\$113.20	\$8,562.45	20
09/14/2010	07:30:00 PM	61320	3048	\$152.40	\$8,714.85	99
09/14/2010	09:38:00 AM	61630	1276	\$63.80	\$8,778.65	10
09/14/2010	11:16:00 AM	61631	1146	\$57.30	\$8,835.95	10
09/14/2010	01:18:00 PM	61632	1220	\$61.00	\$8,896.95	10
09/14/2010	05:57:00 PM	61634	955	\$47.75	\$8,944.70	10
09/14/2010	08:00:00 PM	61635	909	\$45.45	\$8,990.15	10
09/15/2010	12:00:00 PM	61637	900	\$45.00	\$9,035.15	10
09/15/2010	10:45:00 AM	60495	2972	\$148.60	\$9,183.75	20
09/15/2010	12:40:00 PM	60505	2961	\$148.05	\$9,331.80	20
09/15/2010	04:00:00 PM	60506 07 08	2762	\$138.10	\$9,469.90	20
09/15/2010	05:45:00 PM	60509	1247	\$62.35	\$9,532.25	20

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09/15/2010	07:35:00 PM	60510 11	2436	\$121.80	\$9,654.05	20
09/15/2010	09:40:00 PM	60512 13	2984	\$149.20	\$9,803.25	20
09/15/2010	10:50:00 AM	60514	2574	\$128.70	\$9,931.95	20
09/15/2010	11:10:00 AM	61712 61713	2700	\$135.00	\$10,066.95	45
09/15/2010	01:25:00 PM	61714 61715 61716	2980	\$149.00	\$10,215.95	45
09/15/2010	04:50:00 PM	61717 61718 61719	2800	\$140.00	\$10,355.95	45
09/15/2010	07:00:00 PM	61720 61721 61722	3170	\$158.50	\$10,514.45	45
09/15/2010	09:10:00 PM	61723 61724	2020	\$101.00	\$10,615.45	45
09/16/2010	12:40:00 PM	61725 61726 61727	3080	\$154.00	\$10,769.45	45
09/16/2010	03:50:00 PM	61728 61729 61730	3000	\$150.00	\$10,919.45	45
09/16/2010	10:50:00 AM	60515 60516 60517	2667	\$133.35	\$11,052.80	99
09/16/2010	11:35:00 AM	60518	541	\$27.05	\$11,079.85	99
09/16/2010	01:50:00 PM	60519 60520 60521	2955	\$147.75	\$11,227.60	99
09/16/2010	04:05:00 PM	60522 60523	2501	\$125.05	\$11,352.65	99
09/17/2010	12:15:00 PM	60527 28 29	3700	\$185.00	\$11,537.65	99
09/17/2010	10:00:00 AM	61814 61849	1975	\$98.75	\$11,636.40	10
09/17/2010	12:41:00 PM	61755	1024	\$51.20	\$11,687.60	7
09/17/2010	02:26:00 PM	61756	834	\$41.70	\$11,729.30	7
09/17/2010	09:20:00 PM	61854	1000	\$50.00	\$11,779.30	10
09/18/2010	10:10:00 AM	60537 38 39	3108	\$155.40	\$11,934.70	99
09/18/2010	03:15:00 PM	60540 41	2098	\$104.90	\$12,039.60	99
09/18/2010	06:10:00 PM	60542 43 44	3504	\$175.20	\$12,214.80	99
09/18/2010	07:40:00 PM	60545	1391	\$69.55	\$12,284.35	99
09/18/2010	09:45:00 AM	91815 91816	3350	\$167.50	\$12,451.85	20
09/18/2010	12:55:00 PM	61733 61734 61735	3380	\$169.00	\$12,620.85	20
09/18/2010	08:20:00 PM	61741	3010	\$150.50	\$12,771.35	20
09/19/2010	12:00:00 PM	61742 43 44	3000	\$150.00	\$12,921.35	20
09/19/2010	02:25:00 PM	61745 46 47	3220	\$161.00	\$13,082.35	20
09/19/2010	05:50:00 PM	61748 49 50	2920	\$146.00	\$13,228.35	20
09/20/2010	10:10:00 AM	60547	3400	\$170.00	\$13,398.35	20
09/20/2010	04:40:00 PM	60551 52	3053	\$152.65	\$13,551.00	20
09/20/2010	06:25:00 PM	60553 54	3139	\$156.95	\$13,707.95	20
09/20/2010	08:25:00 PM	60555 56	2657	\$132.85	\$13,840.80	20
09/20/2010	03:05:00 PM	61905	1500	\$75.00	\$13,915.80	7
09/20/2010	03:35:00 PM	61860 61	2250	\$112.50	\$14,028.30	10
09/20/2010	05:45:00 PM	61862 63	2060	\$103.00	\$14,131.30	10
09/20/2010	07:40:00 PM	61864	2226	\$111.30	\$14,242.60	10
09/20/2010	10:35:00 AM	61758	3894	\$194.70	\$14,437.30	99
09/21/2010	09:50:00 AM	Transfer	3504	\$175.20	\$14,612.50	99
09/21/2010	09:25:00 PM	61918 61919 61920	3120	\$156.00	\$14,768.50	20
09/22/2010	09:10:00 AM	61873 61907 61908 61909	3450	\$172.50	\$14,941.00	20
09/22/2010	10:25:00 AM	61827 61828 61829	3200	\$160.00	\$15,101.00	20
09/22/2010	09:40:00 AM	61834	1278	\$63.90	\$15,164.90	7
09/22/2010	11:05:00 AM	61835	1362	\$68.10	\$15,233.00	7
09/22/2010	12:10:00 PM	61836	1278	\$63.90	\$15,296.90	7
09/22/2010	02:10:00 PM	61921 61922 61923	3000	\$150.00	\$15,446.90	20
09/22/2010	03:50:00 PM	61924 61838 61839	3460	\$173.00	\$15,619.90	20
09/22/2010	06:25:00 PM	61925	3460	\$173.00	\$15,792.90	20

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09/22/2010	08:40:00 PM	61929	3450	\$172.50	\$15,965.40	20
09/22/2010		61837 61838	1853	\$92.65	\$16,058.05	7
09/22/2010	05:55:00 PM	61842 618473	1749	\$87.45	\$16,145.50	7
09/22/2010	08:25:00 PM	61844 61845	1618	\$80.90	\$16,226.40	7
09/23/2010	10:30:00 AM	61846	2000	\$100.00	\$16,326.40	7
09/23/2010	12:00:00 PM	60558 59 60	2492	\$124.60	\$16,451.00	20
09/23/2010	12:30:00 PM	60601	1728	\$86.40	\$16,537.40	99
09/23/2010	03:55:00 PM	60561 62 63	3140	\$157.00	\$16,694.40	20
09/23/2010	04:05:00 PM	61931 32	2000	\$100.00	\$16,794.40	7
09/24/2010	04:45:00 PM	56091 56092	1750	\$87.50	\$16,881.90	7
09/24/2010	08:00:00 PM	61898	1509	\$75.45	\$16,957.35	10
09/24/2010	09:38:00 PM	56093	385	\$19.25	\$16,976.60	7
09/24/2010	09:45:00 PM	60574 60575 60576	3168	\$158.40	\$17,135.00	99
09/25/2010	10:20:00 AM	60614 60615	3140	\$157.00	\$17,292.00	20
09/25/2010	12:30:00 PM	61936 61937	1600	\$80.00	\$17,372.00	20
02/25/2010	06:45:00 PM	60585 60586	3842	\$192.10	\$17,564.10	99
09/25/2010	07:00:00 PM	61940 61941 61942	2660	\$133.00	\$17,697.10	20
09/26/2010	06:20:00 PM	61949 61950	2600	\$130.00	\$17,827.10	45
09/26/2010	07:10:00 PM	60701	1200	\$60.00	\$17,887.10	45
06/27/2010	08:30:00 PM	60599	1524	\$76.20	\$17,963.30	99
09/27/2010	08:45:00 PM	60625 60626	2576	\$128.80	\$18,092.10	20
09/27/2010	08:55:00 PM	60711 60712	2050	\$102.50	\$18,194.60	45
09/28/2010	11:10:00 AM	60713 60714 60715	3090	\$154.50	\$18,349.10	45
09/28/2010	11:12:00 AM	60661 60662	1760	\$88.00	\$18,437.10	10
09/28/2010	12:30:00 PM	60600 61951 61952	1725	\$86.25	\$18,523.35	99
09/28/2010	01:05:00 PM	60716 60717	2320	\$116.00	\$18,639.35	45
09/28/2010	02:25:00 PM	61953 61954	3314	\$165.70	\$18,805.05	99
09/28/2010	03:00:00 PM	60663 60664	1999	\$99.95	\$18,905.00	10
09/28/2010	03:55:00 PM	61955	2248	\$112.40	\$19,017.40	99
09/28/2010	04:00:00 PM	60718 60719 60720	3000	\$150.00	\$19,167.40	45
09/28/2010	05:00:00 PM	60665 60666	1956	\$97.80	\$19,265.20	10
09/28/2010	05:30:00 PM	61955 61956	2860	\$143.00	\$19,408.20	99
09/28/2010	06:35:00 PM	60721 60722 60723	3000	\$150.00	\$19,558.20	45
09/28/2010	08:00:00 PM	60667 60668	2009	\$100.45	\$19,658.65	10
09/28/2010	08:05:00 PM	61957 61958 61959	3653	\$182.65	\$19,841.30	99
09/28/2010	08:55:00 PM	60724 60725	2460	\$123.00	\$19,964.30	45
09/28/2010	09:05:00 PM	60634 60635 60636	2876	\$143.80	\$20,108.10	20
09/28/2010	09:30:00 PM	60664	1000	\$50.00	\$20,158.10	10
09/28/2010	09:40:00 PM	61960 61961	2132	\$106.60	\$20,264.70	99
09/29/2010	10:20:00 AM	60670	1220	\$61.00	\$20,325.70	10
09/29/2010	12:15:00 PM	60671 60672	2090	\$104.50	\$20,430.20	10
09/29/2010	02:15:00 PM	61962	3370	\$168.50	\$20,598.70	99
09/29/2010	02:45:00 PM	60673 60674	1956	\$97.80	\$20,696.50	10
09/29/2010	04:30:00 PM	61963	3558	\$177.90	\$20,874.40	99
09/29/2010	05:03:00 PM	60675 60676	1801	\$90.05	\$20,964.45	10
09/29/2010	06:30:00 PM	61964 61965 61966	3452	\$172.60	\$21,137.05	99
09/29/2010	06:08:00 PM	60677	997	\$49.85	\$21,186.90	10
09/29/2010	06:30:00 PM	56096	1145	\$57.25	\$21,244.15	7

Bigfoot Pumping & Thawing
 PO Box 57353
 North Pole, AK 99705
 907-488-9855

Dump Record for August 2010

09/29/2010	07:33:00 PM	60678	1305	\$65.25	\$21,309.40	10
09/29/2010	07:50:00 PM	61768	1037	\$51.85	\$21,361.25	7
09/29/2010	08:00:00 PM	60727 60728	1320	\$66.00	\$21,427.25	45
09/29/2010	09:05:00 PM	60679	1560	\$78.00	\$21,505.25	10
09/30/2010	08:56:00 AM	60689	1227	\$61.35	\$21,566.60	10
09/30/2010	09:45:00 AM	60680	1160	\$58.00	\$21,624.60	10
09/30/2010	10:10:00 AM	61772	1266	\$63.30	\$21,687.90	7
09/30/2010	10:45:00 AM	61967 61968 61969	3765	\$188.25	\$21,876.15	99
09/30/2010	11:25:00 AM	60729 60730 60731	3020	\$151.00	\$22,027.15	45
09/30/2010	11:30:00 AM	60646 60647	2671	\$133.55	\$22,160.70	20
09/30/2010	12:05:00 PM	60681 60682	1865	\$93.25	\$22,253.95	10
09/30/2010	02:10:00 PM	61970 61971	3258	\$162.90	\$22,416.85	99
09/30/2010	02:20:00 PM	60683 60684	2060	\$103.00	\$22,519.85	10
09/30/2010	04:15:00 PM	61972 61973 61974	3078	\$153.90	\$22,673.75	99
09/30/2010	05:00:00 PM	61772	1218	\$60.90	\$22,734.65	7
09/30/2010	05:00:00 PM	60685 60686	1775	\$88.75	\$22,823.40	10
09/30/2010	05:50:00 PM	61975 61976 61977	3048	\$152.40	\$22,975.80	99
09/30/2010	07:35:00 PM	61978 61979	2800	\$140.00	\$23,115.80	99
09/30/2010	07:38:00 PM	60687 60688	1978	\$98.90	\$23,214.70	10

464299 gal.

Date	Time	Invoice #	Gallons	Cost	Balance	Truck #
10/1/2010	9:30:00 AM	60754/55	3455	\$172.75	53.46	20
10/1/2010	9:40:00 AM	60690	1100	\$55.00	\$108.46	10
10/1/2010	3:20:00 PM	60692/93	2226	\$111.30	\$219.76	10
10/1/2010	4:37:00 PM	60694	1471	\$73.55	\$293.31	10
10/1/2010	7:19:00 PM	61779/80	1749	\$87.45	\$380.76	7
10/1/2010	8:35:00 PM	61781	720	\$36.00	\$416.76	7
10/2/2010	12:40:00 PM	60739/40/41	3000	\$150.00	\$566.76	45
10/2/2010	4:35:00 PM	60742/43/44	3060	\$153.00	\$719.76	45
10/3/2010	2:05:00 PM	60745/46	2350	\$117.50	\$837.26	45
10/3/2010	3:40:00 PM	60747/48	2060	\$103.00	\$940.26	45
10/3/2010	5:30:00 PM	60749/50	3000	\$150.00	\$1,090.26	45
10/4/2010	10:00:00 AM	60901	3000	\$150.00	\$1,240.26	20
10/4/2010	12:15:00 PM	61995/96/97/98	3722	\$186.10	\$1,426.36	99
10/4/2010	2:24:00 PM	62002	811	\$40.55	\$1,466.91	7
10/4/2010	3:00:00 PM	61999/62000/608	3108	\$155.40	\$1,622.31	99
10/4/2010	5:20:00 PM	60852/53/54	3894	\$194.70	\$1,817.01	99
10/4/2010	7:15:00 PM	60855	3894	\$194.70	\$2,011.71	99
10/4/2010	8:15:00 PM	60906/07/08	3140	\$157.00	\$2,168.71	20
10/4/2010	8:15:00 PM	Transfer	3228	\$161.40	\$2,330.11	99
10/5/2010	9:00:00 AM	62007	1461	\$73.05	\$2,403.16	45
10/5/2010	10:05:00 AM	60856/57	3478	\$173.90	\$2,577.06	99
10/5/2010	11:45:00 AM	60909/10/11	3080	\$154.00	\$2,731.06	20
10/5/2010	12:45:00 PM	60858/59	3894	\$194.70	\$2,925.76	99
10/5/2010	2:15:00 PM	60860	3894	\$194.70	\$3,120.46	99
10/5/2010	4:15:00 PM	60861/62	3894	\$194.70	\$3,315.16	99
10/5/2010	6:25:00 PM	60863/64	3894	\$194.70	\$3,509.86	99
10/5/2010	6:25:00 PM	60915/16/17	3210	\$160.50	\$3,670.36	20
10/5/2010	7:30:00 PM	Transfer	2986	\$149.30	\$3,819.66	99
10/5/2010	8:20:00 PM	60918/19/20	3250	\$162.50	\$3,982.16	20
10/5/2010	9:15:00 PM	60776	1099	\$54.95	\$4,037.11	10
10/6/2010	11:05:00 AM	60865/66/67	3017	\$150.85	\$4,187.96	99
10/6/2010	12:35:00 PM	60868	3425	\$171.25	\$4,359.21	99
10/6/2010	12:45:00 PM	60922/21/23/24	3250	\$162.50	\$4,521.71	20
10/6/2010	2:40:00 PM	60887/88/89	3894	\$194.70	\$4,716.41	99
10/6/2010	3:51:00 PM	60960	1242	\$62.10	\$4,778.51	7
10/6/2010	4:35:00 PM	60890/91	3342	\$167.10	\$4,945.61	99
10/6/2010	4:45:00 PM	60925/26/27	3170	\$158.50	\$5,104.11	20
10/6/2010	5:00:00 PM	60961	1037	\$51.85	\$5,155.96	7
10/6/2010	6:36:00 PM	60962	1097	\$54.85	\$5,210.81	7
10/6/2010	7:52:00 PM	60963	1290	\$64.50	\$5,275.31	7
10/6/2010	8:00:00 PM	60928/29	2740	\$137.00	\$5,412.31	20
10/7/2010	11:30:00 AM	60892/93/94/95	3855	\$192.75	\$5,605.06	99
10/7/2010	12:05:00 PM	60930/31/32	3040	\$152.00	\$5,757.06	20
10/7/2010	1:30:00 PM	60878/79/80	3342	\$167.10	\$5,924.16	99
10/7/2010	3:40:00 PM	60881	3894	\$194.70	\$6,118.86	99
10/7/2010	4:15:00 PM	60933/34/35	3090	\$154.50	\$6,273.36	20
10/7/2010	6:15:00 PM	60882/83	2884	\$144.20	\$6,417.56	99

10/7/2010	7:45:00 PM	60884/85	2194	\$109.70	\$6,527.26	99
10/7/2010	8:50:00 PM	60792	1112	\$55.60	\$6,582.86	10
10/8/2010	11:25:00 AM	60886/87/88	3894	\$194.70	\$6,777.56	99
10/8/2010	12:15:00 PM	60793/94/95	2671	\$133.55	\$6,911.11	20
10/8/2010	1:45:00 PM	60889/90	3894	\$194.70	\$7,105.81	99
10/8/2010	2:15:00 PM	60796/97	2146	\$107.30	\$7,213.11	20
10/8/2010	3:35:00 PM	60891	3844	\$192.20	\$7,405.31	99
10/8/2010	5:15:00 PM	60799	2603	\$130.15	\$7,535.46	20
10/8/2010	5:35:00 PM	60892/93/94	3285	\$164.25	\$7,699.71	99
10/8/2010	6:45:00 PM	Transfer	2699	\$134.95	\$7,834.66	99
10/8/2010	9:45:00 PM	Transfer	880	\$44.00	\$7,878.66	20
10/9/2010	9:30:00 AM	62037	1266	\$63.30	\$7,941.96	10
10/9/2010	11:05:00 AM	60895/96/97	3108	\$155.40	\$8,097.36	99
10/9/2010	12:50:00 PM	60941/42/43	3060	\$153.00	\$8,250.36	45
10/9/2010	1:05:00 PM	60898/99	2612	\$130.60	\$8,380.96	99
10/9/2010	2:40:00 PM	60900/62101	2986	\$149.30	\$8,530.26	99
10/9/2010	3:00:00 PM	62041	1100	\$55.00	\$8,585.26	10
10/9/2010	5:30:00 PM	62042/43	1729	\$86.45	\$8,671.71	10
10/9/2010	5:40:00 PM	62102/03/04	3556	\$177.80	\$8,849.51	99
10/10/2010	2:50:00 PM	60948/49/50	3120	\$156.00	\$9,005.51	45
10/10/2010	5:35:00 PM	61051	1080	\$54.00	\$9,059.51	45
10/11/2010	11:10:00 AM	61052/53	2050	\$102.50	\$9,162.01	10
10/11/2010	12:40:00 PM	61054/55	2040	\$102.00	\$9,264.01	10
10/11/2010	8:40:00 PM	61007	2374	\$118.70	\$9,382.71	45
10/11/2010		61001/02	2361	\$118.05	\$9,500.76	45
10/11/2010		61003/04	2348	\$117.40	\$9,618.16	45
10/12/2010	10:45:00 AM	62105/06	2669	\$133.45	\$9,751.61	45
10/12/2010	2:35:00 PM	62107/08/09	2376	\$118.80	\$9,870.41	45
10/12/2010	4:45:00 PM	62110/11	1969	\$98.45	\$9,968.86	45
10/12/2010	5:55:00 PM	62112	900	\$45.00	\$10,013.86	45
10/12/2010	6:00:00 PM	61060/61	1140	\$57.00	\$10,070.86	7
10/13/2010	10:50:00 AM	62113/14	2203	\$110.15	\$10,181.01	45
10/13/2010	12:00:00 PM	61014	934	\$46.70	\$10,227.71	10
10/13/2010	6:00:00 PM	62117/18/19/20	2982	\$149.10	\$10,376.81	45
10/13/2010	7:40:00 PM	61017/18	1343	\$67.15	\$10,443.96	10
10/13/2010	8:05:00 PM	62121/22	2550	\$127.50	\$10,571.46	45
10/14/2010	11:30:00 AM	61064	1670	\$83.50	\$10,654.96	10
10/14/2010	1:40:00 PM	61065	1170	\$58.50	\$10,713.46	10
10/14/2010	2:15:00 PM	60977	800	\$40.00	\$10,753.46	7
10/14/2010	3:48:00 PM	60978	1278	\$63.90	\$10,817.36	7
10/14/2010	4:49:00 PM	60979	1290	\$64.50	\$10,881.86	7
10/14/2010	6:37:00 PM	60980	1024	\$51.20	\$10,933.06	7
10/14/2010	7:00:00 PM	61068	1000	\$50.00	\$10,983.06	10
10/15/2010	11:26:00 AM	60981	989	\$49.45	\$11,032.51	7
10/15/2010	12:51:00 PM	60892	1410	\$70.50	\$11,103.01	7
10/15/2010	4:46:00 PM	60893	1124	\$56.20	\$11,159.21	7
10/15/2010	6:26:00 PM	60894	1100	\$55.00	\$11,214.21	7

10/15/2010	6:55:00 PM	62138/39/40	2906	\$145.30	\$11,359.51	45
10/15/2010	8:35:00 PM	61023	714	\$35.70	\$11,395.21	10
10/16/2010	1:50:00 PM	62144/45	2426	\$121.30	\$11,516.51	45
10/16/2010	3:50:00 PM	62146/47/48	2726	\$136.30	\$11,652.81	45
10/18/2010	10:45:00 AM	62149	2681	\$134.05	\$11,786.86	45
10/18/2010	1:30:00 PM	61250/51/52	2634	\$131.70	\$11,918.56	45
10/18/2010	4:00:00 PM	62153/54/55	2886	\$144.30	\$12,062.86	45
10/18/2010	6:30:00 PM	62156/57	1885	\$94.25	\$12,157.11	45
10/18/2010	7:00:00 PM	61028	1559	\$77.95	\$12,235.06	10
10/19/2010	10:45:00 AM	62159/60	1997	\$99.85	\$12,334.91	45
10/19/2010	1:50:00 PM	62161/62	2501	\$125.05	\$12,459.96	45
10/19/2010	3:40:00 PM	62163/64	2426	\$121.30	\$12,581.26	45
10/19/2010	5:30:00 PM	61032	1682	\$84.10	\$12,665.36	10
10/19/2010	5:40:00 PM	62165/66	2162	\$108.10	\$12,773.46	45
10/20/2010	10:30:00 AM	62167/68/69	2926	\$146.30	\$12,919.76	45
10/20/2010	11:04:00 AM	60996	1300	\$65.00	\$12,984.76	7
10/20/2010	12:28:00 PM	60997	1492	\$74.60	\$13,059.36	7
10/20/2010	2:09:00 PM	60998	977	\$48.85	\$13,108.21	7
10/20/2010	4:48:00 PM	60999	1200	\$60.00	\$13,168.21	7
10/20/2010	6:03:00 PM	62201	1061	\$53.05	\$13,221.26	7
10/20/2010	7:15:00 PM	62175	1086	\$54.30	\$13,275.56	45
10/20/2010	7:23:00 PM	61000	1169	\$58.45	\$13,334.01	7
10/20/2010	7:50:00 PM	61037	1137	\$56.85	\$13,390.86	10
10/21/2010	12:30:00 PM	62177/78	2080	\$104.00	\$13,494.86	45
10/21/2010	2:40:00 PM	62179	953	\$47.65	\$13,542.51	45
10/21/2010	3:55:00 PM	62180	861	\$43.05	\$13,585.56	45
10/21/2010	5:30:00 PM	61041/42	1608	\$80.40	\$13,665.96	10
10/22/2010	11:25:00 AM	62181	849	\$42.45	\$13,708.41	45
10/22/2010	1:50:00 PM	61044	922	\$46.10	\$13,754.51	10
10/22/2010	5:40:00 PM	61046	1394	\$69.70	\$13,824.21	10
10/23/2010	1:40:00 PM	62183/84/85	3007	\$150.35	\$13,974.56	20
10/25/2010	12:30:00 PM	61047	1343	\$67.15	\$14,041.71	10
10/25/2010	1:05:00 PM	61069/61070	2710	\$135.50	\$14,177.21	45
10/25/2010	2:30:00 PM	61048	643	\$32.15	\$14,209.36	10
10/25/2010	3:05:00 PM	62209	1049	\$52.45	\$14,261.81	7
10/25/2010	4:10:00 PM	61071	2700	\$135.00	\$14,396.81	45
10/25/2010	4:35:00 PM	61049	1094	\$54.70	\$14,451.51	10
10/25/2010	5:20:00 PM	62210	1100	\$55.00	\$14,506.51	7
10/25/2010	5:35:00 PM	61072	2300	\$115.00	\$14,621.51	45
10/25/2010	7:00:00 PM	61073	1280	\$64.00	\$14,685.51	45
10/25/2010	7:10:00 PM	61050	972	\$48.60	\$14,734.11	10
10/26/2010	11:10:00 AM	62251	947	\$47.35	\$14,781.46	10
10/26/2010	12:15:00 PM	62188/89	1276	\$63.80	\$14,845.26	20
10/26/2010	1:45:00 PM	62252	997	\$49.85	\$14,895.11	10
10/26/2010	5:15:00 PM	62190	1100	\$55.00	\$14,950.11	45
10/26/2010	9:55:00 PM	Transfer	3075	\$153.75	\$15,103.86	20
10/27/2010	10:30:00 AM	61076	3215	\$160.75	\$15,264.61	45

10/27/2010	11:30:00 AM	62253	1534	\$76.70	\$15,341.31	10
10/27/2010	2:15:00 PM	62254	909	\$45.45	\$15,386.76	10
10/27/2010	4:00:00 PM	62255	1202	\$60.10	\$15,446.86	10
10/28/2010	11:09:00 AM	62215	1109	\$55.45	\$15,502.31	7
10/28/2010	11:45:00 AM	62256	972	\$48.60	\$15,550.91	10
10/28/2010	12:05:00 PM	61076/77/78	2300	\$115.00	\$15,665.91	45
10/28/2010	2:45:00 PM	62257	1394	\$69.70	\$15,735.61	10
10/28/2010	3:00:00 PM	61080/81	2200	\$110.00	\$15,845.61	45
10/28/2010	4:50:00 PM	62258	1022	\$51.10	\$15,896.71	10
10/29/2010	12:10:00 PM	62259	1099	\$54.95	\$15,951.66	10
10/29/2010	2:05:00 PM	62260	477	\$23.85	\$15,975.51	10
10/29/2010	4:15:00 PM	62261	859	\$42.95	\$16,018.46	10
10/29/2010	6:50:00 PM	62262	934	\$46.70	\$16,065.16	10
10/30/2010	2:30:00 PM	62192	2926	\$146.30	\$16,211.46	45
10/30/2010	4:40:00 PM	62193/94	2598	\$129.90	\$16,341.36	45
		Total:	329213	\$16,460.65		

11/1/2010	1:30:00 PM	62195/96/97	2501	\$125.05	\$125.05	45
11/1/2010	2:25:00 PM	62198	979	\$48.95	\$174.00	45
11/1/2010	4:05:00 PM	62199	786	\$39.30	\$213.30	45
11/1/2010	1:45:00 PM	62264	1010	\$50.50	\$263.80	10
11/1/2010	3:00:00 PM	62265	972	\$48.60	\$312.40	10
11/1/2010	5:25:00 PM	62266	1073	\$53.65	\$366.05	10
11/2/2010	10:30:00 AM	62267	1189	\$59.45	\$425.50	10
11/2/2010	12:20:00 PM	62200/01	2387	\$119.35	\$544.85	45
11/2/2010	2:50:00 PM	62302/03/04	2669	\$133.45	\$678.30	45
11/2/2010	5:00:00 PM	Transfer	1046	\$52.30	\$730.60	45
11/2/2010	5:00:00 PM	62269	1988	\$99.40	\$830.00	10
11/3/2010	10:00:00 AM	62270	872	\$43.60	\$873.60	10
11/3/2010	11:25:00 AM	62307	1100	\$55.00	\$928.60	7
11/3/2010	12:40:00 PM	62271	773	\$38.65	\$967.25	10
11/3/2010	12:20:00 PM	62308	858	\$42.90	\$1,010.15	7
11/3/2010	2:05:00 PM	62309	1024	\$51.20	\$1,061.35	7
11/3/2010	2:55:00 PM	62272	1509	\$75.45	\$1,136.80	10
11/3/2010	4:35:00 PM	62310	1595	\$79.75	\$1,216.55	7
11/3/2010	5:15:00 PM	62273	1073	\$53.65	\$1,270.20	10
11/3/2010	7:10:00 PM	62311/12	1410	\$70.50	\$1,340.70	7
11/4/2010	10:40:00 AM	62313	858	\$42.90	\$1,383.60	7
11/4/2010	11:30:00 AM	62314	1049	\$52.45	\$1,436.05	7
11/4/2010	12:15:00 PM	62274	947	\$47.35	\$1,483.40	10
11/4/2010	12:50:00 PM	62315	1073	\$53.65	\$1,537.05	7
11/4/2010	1:50:00 PM	62316	1218	\$60.90	\$1,597.95	7
11/4/2010	2:50:00 PM	62317	1718	\$85.90	\$1,683.85	7
11/4/2010	3:15:00 PM	62275	1124	\$56.20	\$1,740.05	10
11/4/2010	5:10:00 PM	62318	846	\$42.30	\$1,782.35	7
11/4/2010	6:25:00 PM	62319	1049	\$52.45	\$1,834.80	7
11/4/2010	6:10:00 PM	62276	972	\$48.60	\$1,883.40	10
11/4/2010	8:15:00 PM	62277/78	1913	\$95.65	\$1,979.05	10
11/5/2010	11:05:00 AM	62279	1471	\$73.55	\$2,052.60	10
11/5/2010	1:30:00 PM	62280	1279	\$63.95	\$2,116.55	10
11/5/2010	2:45:00 PM	62224	894	\$44.70	\$2,161.25	7
11/5/2010	4:20:00 PM	62281/82	1682	\$84.10	\$2,245.35	10
11/5/2010	5:10:00 PM	62226/7	1812	\$90.60	\$2,335.95	7
11/6/2010	12:25:00 PM	62283	678	\$33.90	\$2,369.85	10
11/6/2010	3:30:00 PM	62321/22	1608	\$80.40	\$2,450.25	10
11/6/2010	5:20:00 PM	62323 61084	1980	\$99.00	\$2,549.25	10
11/8/2010	11:45:00 AM	62284	1163	\$58.15	\$2,607.40	10
11/8/2010	1:45:00 PM	62285/86	1753	\$87.65	\$2,695.05	10
11/8/2010	4:35:00 PM	62324/25	977	\$48.85	\$2,743.90	45
11/8/2010	4:45:00 PM	62287	947	\$47.35	\$2,791.25	10
11/8/2010	7:50:00 PM	62288	857	\$42.85	\$2,834.10	10
11/9/2010	10:40:00 AM	62289	847	\$42.35	\$2,876.45	10

11/9/2010	10:50:00 AM	62326	2162	\$108.10	\$2,984.55	45
11/9/2010	12:00:00 PM	62290	1045	\$52.25	\$3,036.80	10
11/9/2010	3:20:00 PM	62291/92	1890	\$94.50	\$3,131.30	10
11/9/2010	4:30:00 PM	61085	880	\$44.00	\$3,175.30	10
11/10/2010	11:40:00 AM	62293	1010	\$50.50	\$3,225.80	10
11/10/2010	1:20:00 PM	62328	1422	\$71.10	\$3,296.90	7
11/10/2010	2:30:00 PM	62294 62295	2090	\$104.50	\$3,401.40	10
11/10/2010	3:25:00 PM	62329	1024	\$51.20	\$3,452.60	7
11/10/2010	3:40:00 PM	62296	1099	\$54.95	\$3,507.55	10
11/10/2010	4:45:00 PM	62330	1145	\$57.25	\$3,564.80	7
11/10/2010	5:20:00 PM	62297	1150	\$57.50	\$3,622.30	10
11/11/2010	10:55:00 AM	62298	773	\$38.65	\$3,660.95	10
11/11/2010	2:40:00 PM	62331/32/33	2478	\$123.90	\$3,784.85	20
11/11/2010	5:00:00 PM	62334/35	2278	\$113.90	\$3,898.75	20
11/12/2010	10:50:00 AM	62336/37	1967	\$98.35	\$3,997.10	20
11/12/2010	11:45:00 AM	62338	1936	\$96.80	\$4,093.90	20
11/12/2010	11:50:00 AM	62350	1706	\$85.30	\$4,179.20	10
11/12/2010	4:20:00 PM	62351	1137	\$56.85	\$4,236.05	10
11/12/2010	3:50:00 PM	62339/40	2027	\$101.35	\$4,337.40	20
11/14/2010	11:35:00 AM	62341 61094	2120	\$106.00	\$4,443.40	20
11/15/2010	1:45:00 PM	61095	1262	\$63.10	\$4,506.50	20
11/15/2010	5:20:00 PM	62353 54	1695	\$84.75	\$4,591.25	20
11/16/2010	2:39:00 PM	62337 38	1504	\$75.20	\$4,666.45	7
11/17/2010	11:45:00 AM	62403	1220	\$61.00	\$4,727.45	7
11/17/2010	2:10:00 PM	62404/05	1860	\$93.00	\$4,820.45	7
11/17/2010	3:20:00 PM	62406	950	\$47.50	\$4,867.95	7
11/17/2010	4:30:00 PM	62407	1950	\$97.50	\$4,965.45	7
11/18/2010	1:05:00 PM	62408	990	\$49.50	\$5,014.95	7
11/18/2010	1:20:00 PM		1320	\$66.00	\$5,080.95	20
11/19/2010	11:25:00 AM	62357 62358 6234	2801	\$140.05	\$5,221.00	20
11/19/2010	12:50:00 PM	62361 62360	1657	\$82.85	\$5,303.85	10
11/19/2010	6:50:00 PM	62343 62344	1112	\$55.60	\$5,359.45	10
11/20/2010	1:20:00 PM	46409 46410 6234	2949	\$147.45	\$5,506.90	20
11/26/2010	12:25:00 PM	62346-47	3405	\$170.25	\$5,677.15	20
11/26/2010	4:00:00 PM	62348-49-50	2086	\$104.30	\$5,781.45	20
11/27/2010	1:00:00 PM	62451-52-62414	3285	\$164.25	\$5,945.70	20
11/24/2010	12:01:00 PM	60850 54 55	2464	\$123.20	\$6,068.90	20
11/29/2010	11:10:00 AM	62454 62058	2408	\$120.40	\$6,189.30	20
11/29/2010	1:45:00 PM	62455	1500	\$75.00	\$6,264.30	20
11/29/2010	5:30:00 PM	62367	1024	\$51.20	\$6,315.50	7
		Total Gallons	126310		\$6,315.50	

12/1/2010	1:35:00 PM	62457	835	\$41.75	\$41.75	7
12/1/2010	4:15:00 PM	62458	905	\$45.25	\$87.00	7
12/3/2010	2:20:00 PM	62377 62378	1936	\$96.80	\$183.80	20
12/3/2010	12:00:00 AM	62380	1300	\$65.00	\$248.80	20
12/4/2010	2:35:00 PM	62459-60-61-62	3430	\$171.50	\$420.30	20
12/4/2010	4:30:00 PM	62463-64	3170	\$158.50	\$578.80	20
12/6/2010	1:50:00 PM	62468-69-70-71	3107	\$155.35	\$734.15	20
12/7/2010	12:25:00 PM	62473-74-75	2205	\$110.25	\$844.40	20
12/10/2010	2:45:00 PM	52397-62476-77	2886	\$144.30	\$988.70	45
12/10/2010	4:50:00 PM	62478-79	1955	\$97.75	\$1,086.45	45
12/11/2010	2:35:00 PM	62480-62389	1905	\$95.25	\$1,181.70	20
12/14/2010	12:20:00 PM	62481-82	2027	\$101.35	\$1,283.05	20
12/14/2010	4:30:00 PM	62483-84-85	2293	\$114.65	\$1,397.70	20
12/16/2010	1:00:00 PM	62071-62493-624	1997	\$99.85	\$1,497.55	20
12/16/2010	2:10:00 PM	62494	795	\$39.75	\$1,537.30	20
12/16/2010	4:50:00 PM	62495-96	2071	\$103.55	\$1,640.85	20
12/20/2010	3:20:00 PM	62076-77-78	2940	\$147.00	\$1,787.85	45
12/20/2010	10:20:00 AM	61201	2548	\$127.40	\$1,915.25	20
12/21/2010	1:50:00 PM	61205 61177	2162	\$108.10	\$2,023.35	45
12/23/2010	11:10:00 AM	61178 61208	2500	\$125.00	\$2,148.35	45
12/23/2010	2:55:00 PM	61209 61210	3060	\$153.00	\$2,301.35	45
12/27/2010	11:30:00 AM	61215 16	2450	\$122.50	\$2,423.85	45
12/28/2010	5:00:00 PM	61273-74	1640	\$82.00	\$2,505.85	7
12/29/2010	9:45:00 AM	61206	2160	\$108.00	\$2,613.85	20
12/29/2010	12:10:00 PM	61217-22-23	3410	\$170.50	\$2,784.35	20
12/29/2010	5:50:00 PM	61224-5-6	3210	\$160.50	\$2,944.85	45
12/30/2010	12:00:00 PM	61227-28	1800	\$90.00	\$3,034.85	45
12/30/2010	1:00:00 PM	61229	1980	\$99.00	\$3,133.85	45
12/31/2010	12:00:00 PM	61282-83-84	2792	\$139.60	\$3,273.45	45
				\$0.00	\$3,273.45	
		Total:	65469	\$3,273.45	\$3,273.45	

From Eric Lanser
To Spiers, James K (DEC)
Cc Alaska Lawson; Diane Wiggins; brunsberg@gci.net
Subject Re: Fairbanks pumping-eielson farm road sewage lagoon

Date Monday, July 12, 2010 6:03:01 PM

Thanks for your reply. It is encouraging to me and to the home owners in the area that you are on top of it. I will forward your email to the locals and they will be sure to follow up with you. It would be great for him to be able to use sewage as a resource and have an acceptable smelling neighborhood.

Sincerely
Eric Lanser

----- Original Message -----

From: Spiers, James K (DEC)
To: Eric Lanser
Sent: Monday, July 12, 2010 9:29 AM
Subject: RE: Fairbanks pumping-eielson farm road sewage lagoon

Mr. Lanser,

Yours is the first official complaint I've received about smells from Riddle's operation. I was just out there last Friday, and although the lagoons stunk if you were up close, I didn't notice any odor 50 feet away. This year was the first time he actually applied septage to his fields. The odor may have arisen at the time of application.

It would be very helpful if we could document exactly when the odors are arising. I would greatly appreciate it if you would call me immediately the next time you notice a strong odor, and I will try to get out there ASAP. If I'm not in, you could call Doug Buteyn at 451-2135.

Mr. Riddle is ultimately responsible for controlling odors from his operation, as this is one of the conditions of his permit.

Thank you for your e-mail.

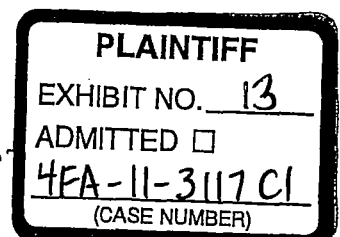
Ken Spiers
451-2134

From: Eric Lanser [mailto:elanser@ptialaska.net]
Sent: Saturday, July 10, 2010 7:23 AM
To: Spiers, James K (DEC)
Subject: Fairbanks pumping-eielson farm road sewage lagoon

Hello Ken,

I received your contact information from Tony Sonoda, he told me you were the man to contact regarding some complaints. I am a neighboring land owner to the sewage dumping that is going on at 3 mile farm road. I have been developing land there and selling mid-upper level log homes going on three years. This summer while working there the smell has be so bad it has been equivalent to working in a portajohn. I did contact Mr. Riddle in the hopes that it was something he could correct. Nothing has changed when the wind is right. I have received multiple compliants from my new clients about the smell.

I was assured by Mr. Riddle and the borough assembly, during the conditional use permit hearing that there wouldn't be any smells drifting from the property.



This clearly can't continue as it not only has a negative effect on the people living in the area but will have an additional, substantial financial effect on me.

There are trucks daily from Big Foot and fairbanks pumping.

I have had multiple conversations with Joyce, the borough code enforcement officer over the summer. Evidently that was not the correct contact for this issue.

I would appreciate anything you can do concerning this matter.

Sincerely
Eric Lanser, President
Lanser Builders, Inc.

Phone: 488-5371
Cell: 460-9455

Exhibit 13
Page 2 of 2

From: brunsberg@gci.net [mailto:brunsberg@gci.net]
Sent: Sunday, July 25, 2010 9:36 AM
To: Eric Lanser
Cc: Spiers, James K (DEC); Alaska Lawson; Diane Wiggins
Subject: Re: Fairbanks pumping-eielson farm road sewage lagoon

Mr Spiers,

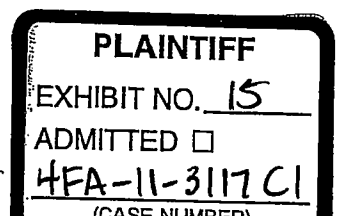
We had a house warming party yesterday with roughly 40 guests and it was obvious to all what the smell was and where it was coming from. It rained lightly just before the odor kicked up and there was no wind at all. As I sit here now on my deck I can again detect this odor. In my opinion he is doing nothing in regards to controlling the odor based on the frequency of it affecting our quality of life. I will continue to send correspondance every day our clean air is compromised. We all appreciate your efforts in ensuring this situation is looked into and dealt with accordingly. Thank you,

John Brunsberg

Sent from my iPhone

EXC 313

CONFIDENTIAL



Spiers, James K (DEC)

From: brunsberg@gci.net
Sent: Tuesday, October 05, 2010 9:05 PM
To: brunsberg@gci.net; Spiers, James K (DEC)
Cc: Eric Lanser
Subject: RE: meeting with Riddle

PLAINTIFF
EXHIBIT NO. <u>20</u>
ADMITTED ☐
<u>4FA-11-3117 C1</u>
(CASE NUMBER)

Today at 4:30 I got home from work and noticed the horrible smell again. It is definitely worse this time of year with the temps just above freezing. It was about 40 degrees out today. What is the next step? I realize it will be getting colder but I feel trapped with the fact that it never goes away. And all you see day and night is trucks driving up and down the road. Is there a limit to how much he can have dumped a day? Thanks.

John

-----Original Message-----

From: brunsberg@gci.net [mailto:brunsberg@gci.net]
Sent: Wednesday, September 29, 2010 8:42 PM
To: 'Spiers, James K (DEC)'
Subject: RE: meeting with Riddle

At 5:30 tonight I went outside and noticed a smell that was just horrendous. I didn't hear a truck back there but I can only assume one had just left. temp was 38 degrees. It did diminish considerably within the next 30 minutes or so.

John

-----Original Message-----

From: Spiers, James K (DEC) [mailto:james.spiers@alaska.gov]
Sent: Tuesday, September 28, 2010 7:55 AM
To: brunsberg@gci.net
Subject: RE: meeting with Riddle

Thanks, John. When Nortech furnishes the letter outlining their plan, I'll try to forward you a copy.

Ken

-----Original Message-----

From: brunsberg@gci.net [mailto:brunsberg@gci.net]
Sent: Monday, September 27, 2010 9:14 PM
To: Spiers, James K (DEC)
Subject: RE: meeting with Riddle

Mr. Spiers,

I noticed the smell Thurs, Fri, and Sat with temps ranging between 38-43 degrees. I think s biggest challenge will be controlling the odor during dumping. It seems to always be ongest when I hear the trucks back there. And with trucks running in and out of there all day this is a huge factor for all of us out here. Like you mentioned below the colder temps are upon us and I too don't anticipate much of a disturbance for months. I'm sure we'll be in contact in the spring. Please let me know if there are any major developments that you can disclose. Thanks for your continued support to those of us who unfortunately have been EXC 314 with this issue. I hope whatever the

Outcome we can have a much better summer next year. Here's to fresh clean air! Thanks
in.

John Brunsberg

-----Original Message-----

From: Spiers, James K (DEC) [mailto:james.spiers@alaska.gov]
Sent: Friday, September 24, 2010 9:41 AM
To: Spiers, James K (DEC); brunsberg@gci.net
Subject: RE: meeting with Riddle

John,

Here's an update on the odor problem.

Riddle has hired John Hargesheimer of Nortech to devise a plan for controlling odors. John will do research over the winter to find out the optimum method of controlling them. He will come up with a way of monitoring the odor to measure the effectiveness of the solution (there are devices to do this). He will have options if the preferred method proves ineffective. Ultimately of course, your nose will be the best monitoring device.

I'm sorry nothing happened this season to alleviate the problem, but putting in a really effective methodology can't be done without some time-consuming research and/or construction. Riddle wants to do it right, as evidenced by his hiring of Nortech, and does not want to throw money at something that may or may not work.

In the meantime, cold weather is upon us, so I would expect the odor problem to gradually go away. Please bear with the problem a while longer, and please continue to let me know when smells occur and what the ambient temperature is when they do. I expect you won't notice anything when the temps are consistently below freezing, but I could be wrong. Dumping will continue throughout the winter, and I'd like to verify that dumping fresh septage, which will remain unfrozen for a brief time, does not produce the odors.

The state will review whatever Mr. Hargesheimer comes up with and will insist that control measures are fully implemented at the onset of warm weather next spring.

Ken

-----Original Message-----

From: Spiers, James K (DEC)
Sent: Wednesday, September 22, 2010 2:36 PM
To: 'brunsberg@gci.net'
Subject: RE: meeting with Riddle

John,

I think I'm getting as frustrated as you are. Riddle has not applied anything yet, although he did receive a 5-gal sample of some product while he was working down at Denali for several days. Now he says that after reading the instructions, his first application should be 250 gal!!

I'm thinking of forcing him to lime the lagoons until he can come up with a better alternative. I've left a message for him to call, but so far today he has not responded.

Ken

-----Original Message-----

EXC 315

Exhibit 20
Page 2 of 6

From: brunsberg@gci.net [mailto:brunsberg@gci.net]
To: Tuesday, September 21, 2010 4:40 PM
From: brunsberg@gci.net
Cc: Spiers, James K (DEC)
Subject: Re: meeting with Riddle

Again, strong smell drifting in and out. It's been some time since he was going to mix in his odor detergent. Has mr riddle done anything. I'm getting the impression he really doesn't care. It smells horrendous right now. Please help, we are extremely frustrated.

John

Sent from my iPhone

On Aug 30, 2010, at 7:22 PM, "brunsberg@gci.net" <brunsberg@gci.net> wrote:

> Thank you. I guess we'll see what happens.

>

> Sent from my iPhone

>

> On Aug 30, 2010, at 8:53 AM, "Spiers, James K (DEC)"

<james.spiers@alaska.gov

> > wrote:

>

All,

//

>>

>> Last Thursday I met with Robert Riddle to make a plan on how he will

>> deal with the odor problem from the sewage lagoons.

>>

>>

>>

>> We agreed that whatever method he uses, it should be employed from

>> May 15-Sep 15 each year, as cold weather will most likely keep down

>> the odors at other times of the year. He has on order a type of

>> enzyme that he will try first. He guesses it should arrive in about

>> a week. He should be given the chance to see if it works, but we may

>> not have too much opportunity to see this year, as freezing temps

>> will be here soon. It may be next spring before we will know.

>>

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>>

>> In the meantime, please continue to notify me when you notice a

>> persistent smell.

>>

>>

>>

Thanks.

>>

>>

>> Ken

ers, James K (DEC)

From: brunsberg@gci.net
Sent: Saturday, September 18, 2010 6:15 PM
To: brunsberg@gci.net
Cc: Spiers, James K (DEC)
Subject: Re: Fairbanks pumping-eielson farm road sewage lagoon

Just got home from work, strong smell present. Did mr riddle put in any mix yet? I can hear trucks over there now, not sure what type but it smells awful.

Sent from my iPhone

On Jul 26, 2010, at 1:07 PM, "brunsberg@gci.net" <brunsberg@gci.net> wrote:

I don't believe trucks were dumping during the party. My thought was the light rain we had kicked up the smell. Dean Lawson, our neighbor, was also there that night.

Sent from my iPhone

On Jul 26, 2010, at 2:23 PM, "Spiers, James K (DEC)" <james.spiers@alaska.gov> wrote:

John,

Mr. Riddle said that 4 trucks emptied loads on Saturday afternoon but none on Sunday.

He is going to try to arrange for 4 trucks to get there simultaneously early tomorrow afternoon so that I can be there to observe (smell). I plan to position myself at your place before they dump and of course during the dump to see if there is a difference.

Let

From: Spiers, James K (DEC)
Sent: Monday, July 26, 2010 8:07 AM
To: 'brunsberg@gci.net'
Subject: RE: Fairbanks pumping-eielson farm road sewage lagoon

ers, James K (DEC)

From: brunsberg@gci.net
Sent: Friday, September 10, 2010 4:42 PM
To: brunsberg@gci.net
Cc: Spiers, James K (DEC)
Subject: Re: meeting with Riddle

Smell was horrible again yesterday. Call the guys at Lou's tv and they can verify the existence of smell for a good two hours. Really strong, tried calling you around 4:15.

John

Sent from my iPhone

On Aug 30, 2010, at 7:22 PM, "brunsberg@gci.net" <brunsberg@gci.net> wrote:

> Thank you. I guess we'll see what happens.
>
> Sent from my iPhone
>
> On Aug 30, 2010, at 8:53 AM, "Spiers, James K (DEC)"
> <james.spiers@alaska.gov>
> wrote:

All,

>>
>>
>>
>> Last Thursday I met with Robert Riddle to make a plan on how he will
>> deal with the odor problem from the sewage lagoons.
>>
>>
>>
>> We agreed that whatever method he uses, it should be employed from
>> May 15-Sep 15 each year, as cold weather will most likely keep down
>> the odors at other times of the year. He has on order a type of
>> enzyme that he will try first. He guesses it should arrive in about
>> a week. He should be given the chance to see if it works, but we may
>> not have too much opportunity to see this year, as freezing temps
>> will be here soon. It may be next spring before we will know.

>>
>>
>>
>> In the meantime, please continue to notify me when you notice a
>> persistent smell.

>>
>>

Thanks.

>>
>>
>>
>> Ken

Spiers, James K (DEC)

From: Spiers, James K (DEC)
Sent: Tuesday, October 19, 2010 7:56 AM
To: Diane Long
Subject: RE: foul stench in the air

Ms. Long,

Thank you for registering your complaint. I trust you haven't noticed anything since the temperature dropped.

As I have told the other folks who have complained, please let me know any time you notice a smell and please try to note the temperature. I'm forwarding the complaints to an engineer who is working on the problem, and the info may be valuable to him.

Ken

From: Diane Long [mailto:fireweedfields@yahoo.com]
Sent: Monday, October 18, 2010 6:05 PM
To: Spiers, James K (DEC)
Cc: Eric Lanser
Subject: foul stench in the air

10-18-2010

Dear Mr. Ken Spiers, DEC

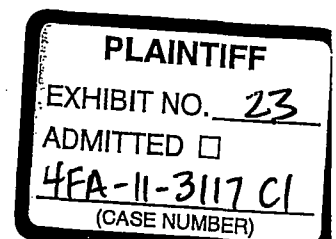
I am blessed enough to own a beautiful log home built in the Arctic Fox Estates (built by Eric Lanser) and have been greatly troubled by the tremendously foul stench that permeates the air these days. We first noticed it early in the summer, early to mid June, and continue to be haunted by it from time to time. What a terrible thing to have "a bit of heaven amongst all of nature" and be tormented by that foulness and not be able to open our windows or sit out on our large deck because the smell is just nauseating.

I surely hope this matter will be handled accordingly and allow those of us who are lucky enough to own property and choose to enjoy the great outdoors that we live in, to do just that.....enjoy it without that stench in the air.

Looking forward to having fresh air soon....

Thank you,

EXC 319



Certification Statement

Permit # SWZA047-12
Issued to Robert C. Riddle

SITE: Application Site # 1 (see attached diagram) Tract B, D&I Farmstead First Addition

REPORTING YEAR 2010

FIELD NUMBER 1

CROP(S) AND EXPECTED YIELD: Oats, expected yield - two tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 pounds/acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gal/acre/yr

HARVESTING SCHEDULE: CROP PLANTED: OATS - June, 2010 Harvest will be Sept. 2010

Domestic Septage Log

Date	Approximate Acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
08/09/2010	2.5 Acres	15000	15000
08/10/2010	8.5 acres	51000	66000
08/24/2010	9.5 acres	54000	120000
08/25/2010	9.5 acres	54000	174000

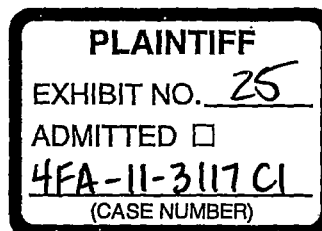
I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: Todd Elsbury

Printed Name: Todd Elsbury

CONFIDENTIAL

EXC 320





(6000 gal/acre)

(5000 gal/acre)

CONFIDENTIAL

piers, James K (DEC)

From: Spiers, James K (DEC)
Sent: Thursday, March 24, 2011 8:18 AM
To: 'brunsberg@gci.net'
Subject: RE: letter to Riddle

John,

I can't believe it's starting already. I notified Mr. Riddle of your request.

Keep me apprised, as I still want independent verification of the odors. I am usually available for making a site visit on a moment's notice.

Ken

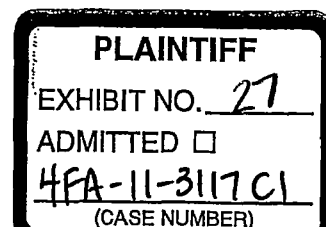
From: brunsberg@gci.net [<mailto:brunsberg@gci.net>]
Sent: Wednesday, March 23, 2011 5:31 PM
To: Spiers, James K (DEC)
Subject: RE: letter to Riddle

Ken,

Well the winter was a fresh air relief, however, the smell is back. On the 15th of March we first noticed the smell and again yesterday the 22nd we noticed the smell again. I realize Mr. Riddle has until the 15th of April to get a remedy in place. I just wanted it documented when the odors were present again. On another note, I have between 50-75 people coming out to our property on 1-2 April for some outdoor winter festivities. I was wondering if you could possibly ask Mr. Riddle to not dump any product during these dates. I know previously he said he wanted to be a good neighbor and I would hope that he would understand that an event like this with so many people being outside would greatly suffer if an odor was present. Not to mention the substantiating evidence it would provide for the presence of such odor.

Thanks again for your support in this matter and I think I can speak for all involved in hopes that this Spring/Summer is full of fresh clean air!

John

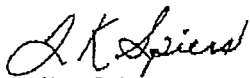


Note on Odor Verification

On the afternoon of May 12, 2011, Bill Smyth and I visited the property of John Brunsberg off Eielson Farm Road, near North Pole, AK. The purpose of the visit was to ascertain if septage odors generated on the adjoining property of Robert Riddle could be detected on Mr. Brunsberg's property. As there were fairly strong north to northeast winds, odors from the septage lagoons should have been driven directly to the Brunsberg property. Mr. Brunsberg had registered numerous complaints of odors, but ADEC personnel were never able to verify them.

Mr. Smyth and I arrived at Brunsberg's at about 2:10 p.m. We smelled intermittent sewage odors immediately upon leaving the vehicle. We remained about 15 minutes, fully satisfied that Mr. Brunsberg's complaints had been justified, and returned to ADEC. I notified Mr. Riddle by phone and e-mail of the verification and directed him to implement his plan of spraying a lime slurry onto the septage in the lagoons. He told me he would get it done right away. I said I would visit the lagoons on Monday, May 16th to verify that action had been taken.

Later that evening, Mr. Brunsberg called my home to report strong smells again. I apprised him of my actions earlier in the day and that verification was now official. He did say that the smell was actually a good bit worse at about 9:30 p.m the night before, when there was no apparent wind. He also was happy that Mr. Riddle had been notified and had agreed to take immediate action.


Ken Spiers

5/13/2011

PLAINTIFF
EXHIBIT NO. <u>30</u>
ADMITTED ☐
<u>4FA-11-3117C1</u>
(CASE NUMBER)

nday, September 19, 2011 3:33 PM

Subject: Bad Day

Date: Wednesday, September 14, 2011 7:40 PM

From: Eric Lanser <elanser@ptialaska.net>

To: "Smyth, William J (DEC)" <bill.smyth@alaska.gov>

Cc: "Spiers, James K (DEC)" <james.spiers@alaska.gov>, Aimee Oravec <aao1aw@gmail.com>, Carol M L Buckingham <cbuckingham@at.alaska.net>

Today exemplified the problem. All day long. I worked with the equivalent of my head stuck in a honey bucket. I was thinking about how I never got a follow up call following your meeting with the attorney general about a letter that was supposed to go out over a month ago. I was wondering why I never got a return call from my message from monday. I was wondering also why I didn't a return call from my message this very day. Almost two years of Robert Riddle violating his permit for profit at the expense of others' quality of life and I get an email from the agency tasked with enforcing it, that he is in "substantial compliance", at the very moment I am smelling raw sewage.

-Two years of complaints by a multitude of neighbors

-Confirmation of smell by the agency

-Deadline given to fix problem

-Problem persists 7 months after deadline

Confirmation by agency he is not in compliance with permit as written almost two months ago.

-Permitee violates other waste water guidelines

"Substantial Compliance"????? What am I missing?

We have clearly talked around this problem enough, for some reason you are evidently either unwilling or unable to take care of this problem. I am not sure why you feel the burden is mine to push this to completion, when I see that as your job, but it has to get done.

My faith in the system and my respect for the DEC is gone, not sure what the neighborhood has done wrong and Robert Riddle done so right that has got us to this point, but we are here none-the-less.

Please forward this to anyone that has or has had any interest in this situation.

Eric Lanser

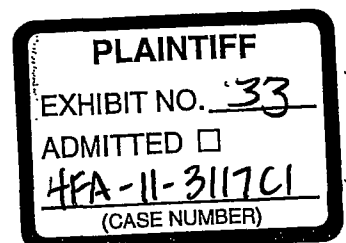
Lanser Builders Inc.

eric@lanserblders.com

P (907) 488-5371

C (907) 460-9455

EXC 324



907) 488-5307

EXC 325

Exhibit 33
Page 2 of 2

Page 2 of 2

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2011

FIELD NUMBER: #2

CROP(S) AND EXPECTED YIELD. Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons/ acre/ year

HARVESTING SCHEDULE: CROP PLANTED: will be planted Spring 2012, harvest Fall 2012

DOMESTIC SEPTAGE LOG

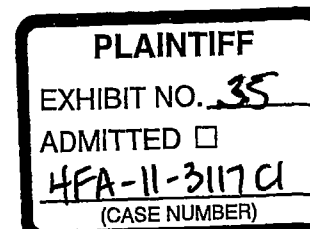
Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
10/2/2011	1:00 pm	9:00 pm	13	30,000	30,000
10/3/2011	10:30 am	8:00 pm	13	39,000	69,000
10/4/2011	10:00 am	4:00 pm	13	27,000	96,000
10/17/2011	4:00 pm	6:00 pm	6	24,000	120,000
10/18/2011	9:30 am	7:00 pm	4	72,000	192,000
10/19/2011	12:00	7:00 pm	12	72,000	264,000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: Robert C. Riddle

EXC 326



Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2011

FIELD NUMBER: #2

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons/ acre/ year

HARVESTING SCHEDULE: CROP PLANTED: will be planted Spring 2012, harvest Fall 2012

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
10/20/2011	9:30 am	7:00 pm	10	72,000	336,000
10/21/2011	11:00 am	7:00 pm	10	72,000	408,000
10/22/2011	1:00 pm	7:00 pm	10	72,000	480,000
10/24/2011	12:30 pm	7:00 pm	10	72,000	552,000
10/25/2011	11:00 am	7:00 pm	15	96,000	648,000
10/27/2011	1:30 pm	6:00 pm	10	65,000	713,000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: Robert C. Riddle

Exhibit 35
Page 2 of 11

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2011

FIELD NUMBER: #2

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons/ acre/ year

HARVESTING SCHEDULE: CROP PLANTED: will be planted Spring 2012, harvest Fall 2012

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
10/28/2011	11:00 am	6:00 pm	12	54,000	767,000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2011

FIELD NUMBER: (#3 in notes but actually is) Field #1

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons/ acre/ year

HARVESTING SCHEDULE: CROP PLANTED: will be planted Spring 2012, harvest Fall 2012

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated Into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
8/25/2011	6:30 pm	11:00 pm	2.5	15,000	291,000
10/4/2011	12:00	3:00 pm	5	20,000	311,000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option2 (incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: Robert C. Riddle

Certification Statement

permit # SWZA047-12
Issued to Robert C. Riddle

SITE: Application Site # 2 (see attached diagram) Tract B, D+I Farmstead 1st Addition

REPORTING YEAR 2011

FIELD NUMBER: 2 (Front Field) we are reclassifying it as Field 3

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre.

NITROGEN REQUIREMENTS OF CROP: 107 lbs / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gal. / acre / yr.

HARVESTING SCHEDULE: CROP PLANTED: June 2011 / Harvest: Aug-Sept. 2011

Domestic Septage Log

Date	Approximate Acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
6/17/2011	.5	6000	6000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: _____

To see all the details that are visible on the screen use the "Print" link next to the map.



Certification Statement

Permit # SWZA047-12
Issued to Robert C. Riddle

SITE: Application Site # 1 (see attached diagram) Tract B D4I Farmstead 1st Addition

REPORTING YEAR: 2011

FIELD NUMBER: 1

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gal / acre / yr.

HARVESTING SCHEDULE: CROP PLANTED: June 2011 / Harvest: Aug-Sept. 2011

Domestic Septage Log

Date	Approximate Acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
6-9-11	4.5	60,000	60,000
6-10-11	2.5	42,000	102,000
6-11-11	3.5	51,000	153,000
6-12-11	6	93,000	246,000
6-13-11	2	30,000	276,000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: _____

Exhibit 35
Page 1 of 11

Certification Statement

Permit # SWZA047-12
Issued to Robert C. Riddle

SITE: Application Site #1 (see attached diagram) Tract B D+I Farmstead 1st Add

REPORTING YEAR: 2011

FIELD NUMBER: 1

CROP(S) AND EXPECTED YIELD: Oats Expected yield: two tons per acre

NITROGEN REQUIREMENTS OF CROP: 157 lbs / per acre per year

ANNUAL APPLICATION RATE (AAR): 41.154 gal./acre/yr.

HARVESTING SCHEDULE: CROP PLANTED: June 2011 Harvest: Aug - Sept. 2011

Domestic Septage Log

Date	Approximate Acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
6-16-11	3	45,000	321,000
6-19-11	4	57,000	378,000
6-20-11	2.5	39,000	417,000
6-21-11	2	27,000	444,000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

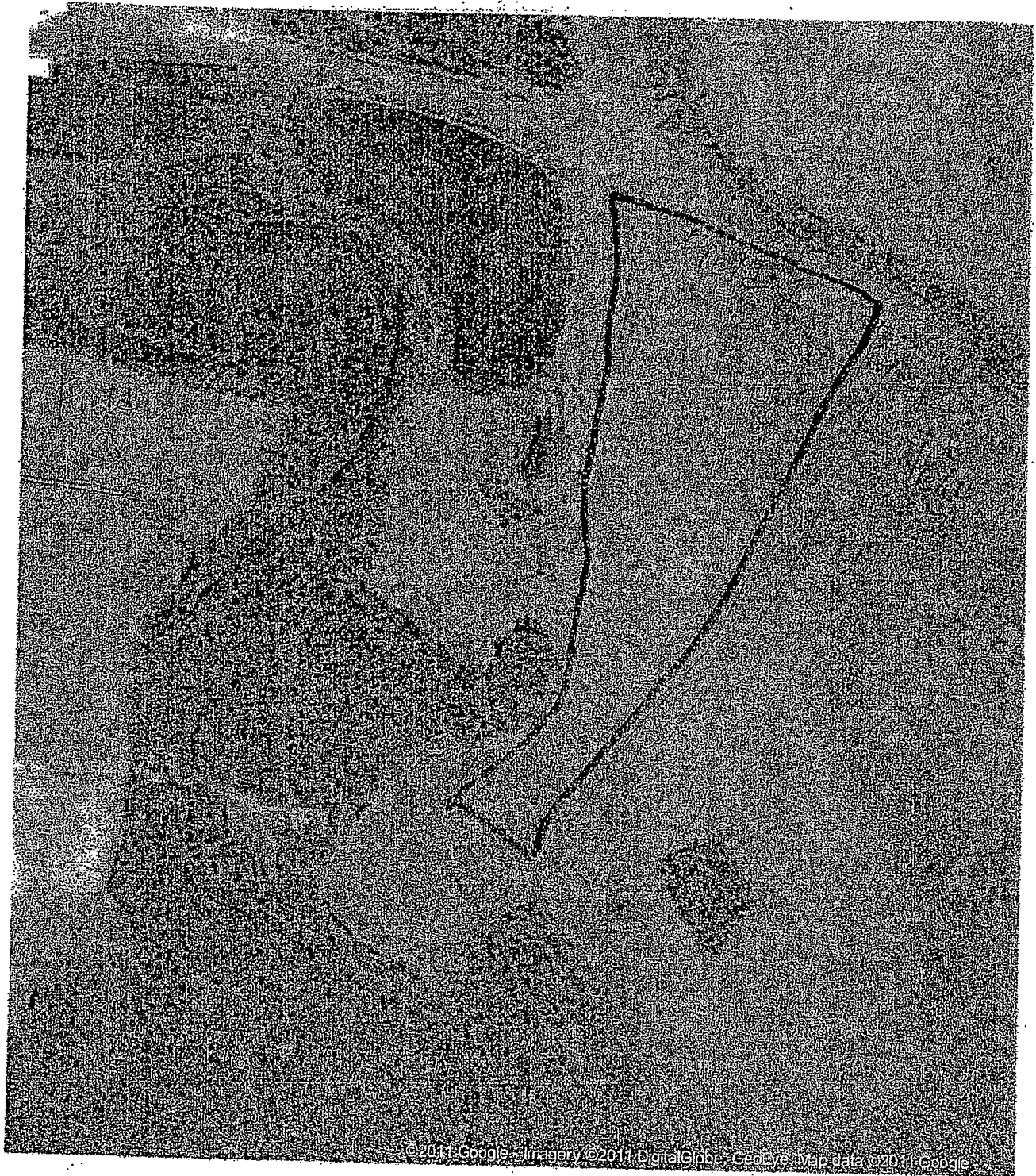
Signature: _____

Printed Name: _____

Exhibit 35
Page 8 of 11

Google maps

To see all the details that are visible on the screen, use the "Print" link next to the map.



Certification Statement

Permit # SWZA047-12
Issued to Robert C. Riddle

SITE: Application Site #1 (see attached diagram) Tract B D&I Farmstead First Addition

REPORTING YEAR 2010

FIELD NUMBER: 1

CROP(S) AND EXPECTED YIELD: Oats, expected yield - two tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 pounds/ per acre per year

ANNUAL APPLICATION RATE (AAR): 41.154 gal/acre/yr

HARVESTING SCHEDULE: CROP PLANTED: OATS - June, 2010 Harvest will be Sept. 2010

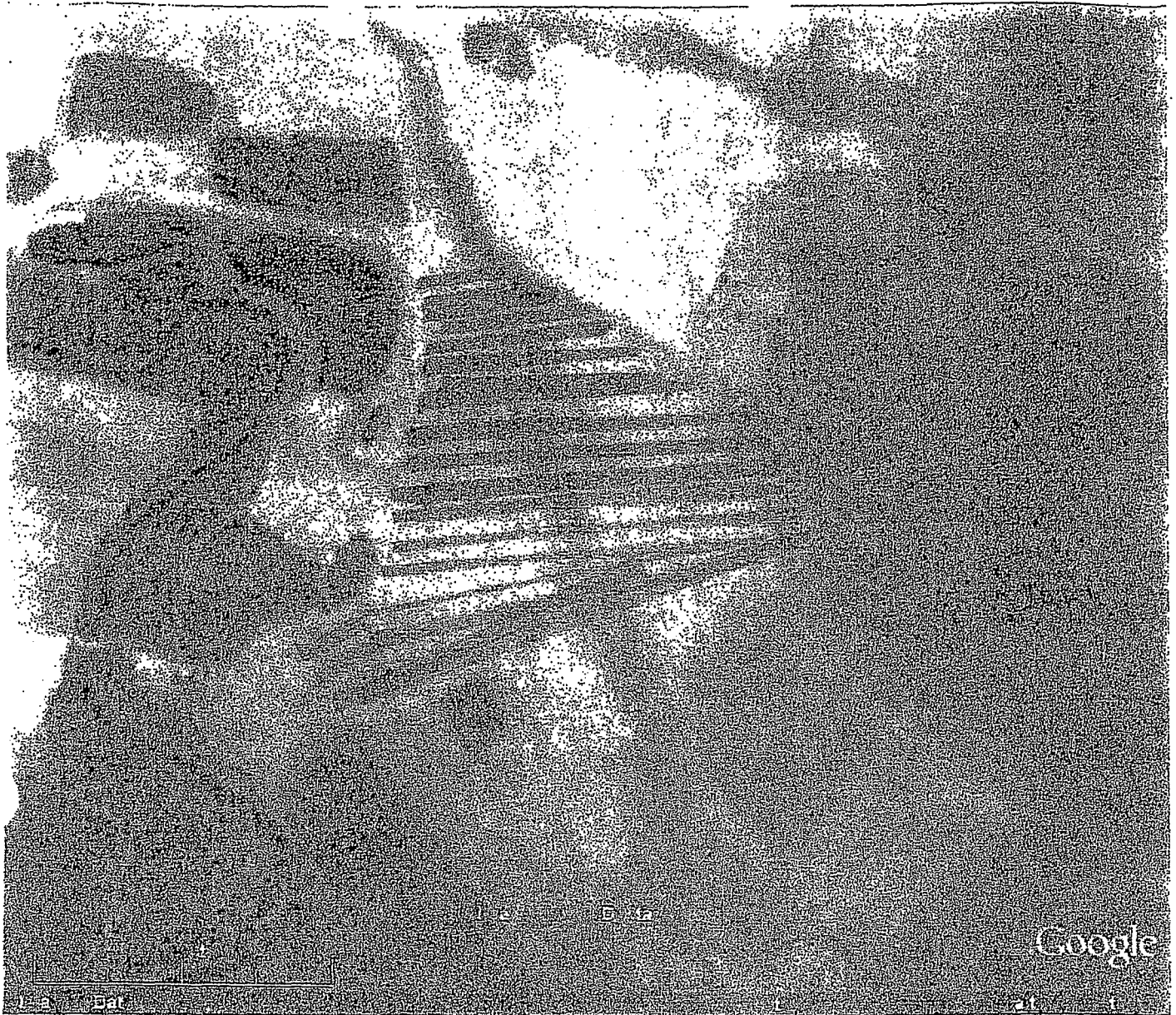
Domestic Septage Log

Date	Approximate Acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
06/08/2010	2.5 Acres	15000	15000
06/10/2010	8.5 acres	51000	66000
08/24/2010	9.5 acres	54000	120000
08/25/2010	9.5 acres	54000	174000

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: Todd Elsbury

Printed Name: Todd Elsbury



(6,000 gal/acre)

(3,000 gal/acre)

formed between 6/9/11 EXC 336 5110

1/1/2011	5:00:00 PM	61285-86	1880	\$94.00	\$94.00	45
1/3/2011	9:30:00 AM	61231-32	2926	\$146.30	\$240.30	45
1/3/2011	1:35:00 PM	61292-93-94	2400	\$120.00	\$360.30	45
1/3/2011	3:00:00 PM	61295	386	\$19.30	\$379.60	45
1/3/2011	12:00:00 AM	61293-97-98	3129	\$156.45	\$536.05	45
1/3/2011	9:00:00 PM	62198-99-61300	1983	\$99.15	\$635.20	45
1/4/2011	3:50:00 PM	63601-02-03	3084	\$154.20	\$789.40	45
1/4/2011	7:25:00 PM	63604-05	1348	\$67.40	\$856.80	45
1/5/2011	10:20:00 AM	63606	849	\$42.45	\$899.25	45
1/5/2011		63607	1503	\$75.15	\$974.40	45
1/7/2011	12:00:00 PM	63609-10-12	1885	\$94.25	\$1,068.65	45
1/10/2011	11:30:00 AM	63615-17-18	2748	\$137.40	\$1,206.05	45
1/10/2011	2:10:00 PM	63620-21	2501	\$125.05	\$1,331.10	45
1/10/2011	4:50:00 PM	63622-23	1969	\$98.45	\$1,429.55	45
1/11/2011	1:50:00 PM	63625	3115	\$155.75	\$1,585.30	45
1/11/2011	2:20:00 PM	61243	3300	\$165.00	\$1,750.30	20
1/11/2011	4:23:00 PM	61391	1145	\$57.25	\$1,807.55	7
1/11/2011	4:50:00 PM	63624-25	2646	\$132.30	\$1,939.85	45
1/11/2011	4:50:00 PM	61243	3200	\$160.00	\$2,099.85	20
1/12/2011	11:40:00 AM	63626	1885	\$94.25	\$2,194.10	45
1/12/2011	1:40:00 PM	63627-61244	2501	\$125.05	\$2,319.15	45
1/12/2011	4:00:00 PM	61435-36	3220	\$161.00	\$2,480.15	20
1/12/2011	4:25:00 PM	63628-29	1574	\$78.70	\$2,558.85	45
1/14/2011	12:25:00 PM	61437-63632	2071	\$103.55	\$2,662.40	20
1/16/2011	1:55:00 PM	62511	2200	\$110.00	\$2,772.40	20
1/17/2011	12:10:00 PM	63638-39	2296	\$114.80	\$2,887.20	45
1/17/2011	4:40:00 PM	63640-41	1615	\$80.75	\$2,967.95	45
1/18/2011	12:45:00 PM	63642-43	1758	\$87.90	\$3,055.85	45
1/19/2011	5:01:00 PM	63656	897	\$44.85	\$3,100.70	45
1/21/2011	3:25:00 PM	62520 62525	3000	\$150.00	\$3,250.70	45
1/21/2011	6:30:00 PM	62526 62527	2980	\$149.00	\$3,399.70	45
1/22/2011	9:45:00 AM	62528 62529	2420	\$121.00	\$3,520.70	45
1/23/2011	1:40:00 PM	62530 63662	1990	\$99.50	\$3,620.20	45
1/23/2011		63706	9065	\$453.25	\$4,073.45	45
1/23/2011	3:30:00 PM	63703	1020	\$51.00	\$4,124.45	45
1/24/2011	10:20:00 AM	62531	3050	\$152.50	\$4,276.95	45
1/25/2011	2:20:00 PM	63708-09	1726	\$86.30	\$4,363.25	45
1/26/2011	12:45:00 PM	63711	1320	\$66.00	\$4,429.25	45
1/26/2011	3:40:00 PM	62533 63712	1913	\$95.65	\$4,524.90	45
1/27/2011	1:10:00 PM	62576-78	2574	\$128.70	\$4,653.60	45
1/28/2011	12:30:00 PM	62581 62582	2464	\$123.20	\$4,776.80	45
1/29/2011	2:30:00 PM	62544 62545	2200	\$110.00	\$4,886.80	45
1/31/2011	12:35:00 PM	63724-25	3067	\$153.35	\$5,040.15	20
1/31/2011	2:35:00 PM	62546 62548	2040	\$102.00	\$5,142.15	45
		Total	102843	\$5,142.15	\$5,142.15	

PLAINTIFF	EXHIBIT NO. <u>3e</u>
	ADMITTED ☐ <u>4FA-11-3117C1</u> (CASE NUMBER)

2/1/2011	5:30:00 PM	63752 63757	2800	\$140.00	\$140.00	45
2/2/2011	9:20:00 AM	62587	3258	\$162.90	\$302.90	20
2/3/2011	3:26:00 PM	63761 63595	2800	\$140.00	\$442.90	20
2/3/2011	6:20:00 PM	62596 62591 6259	3150	\$157.50	\$600.40	45
2/4/2011	12:40:00 PM	63762	1940	\$97.00	\$697.40	45
2/4/2011	2:45:00 PM	63763	1100	\$55.00	\$752.40	45
2/6/2011	2:10:00 PM	63741-63744-626	2963	\$148.15	\$900.55	45
2/8/2011	11:55:00 AM	63765 63766 6385	2850	\$142.50	\$1,043.05	45
2/8/2011	3:40:00 PM	63768 63769	3120	\$156.00	\$1,199.05	45
2/10/2011	10:20:00 AM		711	\$35.55	\$1,234.60	45
2/11/2011	10:55:00 AM	63779	1650	\$82.50	\$1,317.10	45
2/11/2011	4:20:00 PM	62666 62667 6266	2669	\$133.45	\$1,450.55	45
2/12/2011	3:10:00 PM	63748-49	2926	\$146.30	\$1,596.85	45
2/13/2011	11:18:00 PM	62672	2400	\$120.00	\$1,716.85	45
2/14/2011	10:45:00 AM	62703-04	2283	\$114.15	\$1,831.00	45
2/14/2011	1:10:00 PM	62705	836	\$41.80	\$1,872.80	45
2/14/2011	5:00:00 PM	63873-62706	1744	\$87.20	\$1,960.00	45
2/15/2011	1:35:00 PM	62707-08	1100	\$55.00	\$2,015.00	45
2/15/2011	5:45:00 PM	62709	849	\$42.45	\$2,057.45	45
2/16/2011	11:30:00 AM	62710-11-12	2824	\$141.20	\$2,198.65	45
2/16/2011	5:00:00 PM	62713-14 63790-9	2866	\$143.30	\$2,341.95	45
2/17/2011	12:15:00 PM		1600	\$80.00	\$2,421.95	45
2/17/2011	2:35:00 PM	63840	1500	\$75.00	\$2,496.95	45
2/18/2011	10:40:00 AM	63845 62717	2256	\$112.80	\$2,609.75	45
2/18/2011	1:35:00 PM	62718-19	1019	\$50.95	\$2,660.70	45
2/19/2011	2:35:00 PM	63794 63795	1900	\$95.00	\$2,755.70	45
2/21/2011	10:25:00 AM	63796-97-98	2726	\$136.30	\$2,892.00	45
2/21/2011	2:15:00 PM	62722	823	\$41.15	\$2,933.15	45
2/21/2011	12:55:00 PM	62720-21	2622	\$131.10	\$3,064.25	45
2/22/2011	12:00:00 PM	62755 62723	2100	\$105.00	\$3,169.25	45
2/23/2011	4:45:00 PM	62756 62757	2660	\$133.00	\$3,302.25	45
2/23/2011	7:20:00 PM	62729	3009	\$150.45	\$3,452.70	45
2/24/2011	12:45:00 PM	62730-31-32	3017	\$150.85	\$3,603.55	45
2/24/2011	5:35:00 PM	62733	1404	\$70.20	\$3,673.75	45
2/25/2011	10:45:00 AM	62734-35	2737	\$136.85	\$3,810.60	45
2/25/2011	2:15:00 PM	62736-37-38	2658	\$132.90	\$3,943.50	45
2/26/2011	12:30:00 PM	62739 62765	2800	\$140.00	\$4,083.50	45
2/27/2011	11:05:00 PM	62766 62750	1977	\$98.85	\$4,182.35	45
		Total	83647	\$4,182.35	\$4,182.35	

Exhibit 36
Page 2 of 46

Fairbanks Pumping Lagoon - March 2011

3/1/2011	3:00:00 PM	63958-59-61	2781	\$139.05	\$139.05	45
3/2/2011	10:10:00 AM	63962-63-62635	2550	\$127.50	\$266.55	45
3/2/2011	1:40:00 PM	63964-65	1955	\$97.75	\$364.30	45
3/2/2011	3:50:00 PM	63966	1209	\$60.45	\$424.75	45
3/2/2011	6:00:00 PM	63967	1489	\$74.45	\$499.20	45
3/3/2011	3:50:00 PM	62777 62840 62778	2770	\$138.50	\$637.70	45
3/4/2011	12:50:00 PM	62779	1545	\$77.25	\$714.95	45
3/4/2011	6:50:00 PM	63969-70-71	2374	\$118.70	\$833.65	45
3/5/2011	11:20:00 AM	63972	966	\$48.30	\$881.95	45
3/5/2011	2:10:00 PM	63973-74	2890	\$144.50	\$1,026.45	45
3/5/2011	5:30:00 PM	63975-76	2835	\$141.75	\$1,168.20	45
3/7/2011	9:40:00 AM	61321-22	2700	\$135.00	\$1,303.20	45
3/7/2011	2:05:00 PM	62780-81	2400	\$120.00	\$1,423.20	45
3/7/2011	5:00:00 PM	62782-83	2900	\$145.00	\$1,568.20	45
3/7/2011	7:00:00 PM	62784-85	2400	\$120.00	\$1,688.20	45
3/8/2011	12:25:00 PM	62786-87	3160	\$158.00	\$1,846.20	45
3/8/2011	1:35:00 PM	62788	960	\$48.00	\$1,894.20	45
3/8/2011	4:45:00 PM	62789	1040	\$52.00	\$1,946.20	45
3/9/2011	12:40:00 PM	62790-91	1800	\$90.00	\$2,036.20	45
3/9/2011	4:45:00 PM	62793-94	2470	\$123.50	\$2,159.70	45
3/10/2011	10:25:00 AM	62795-63995	1801	\$90.05	\$2,249.75	45
3/10/2011	2:20:00 PM	63996-97-98-99	3017	\$150.85	\$2,400.60	45
3/10/2011	5:05:00 PM	64000-62951	2080	\$104.00	\$2,504.60	45
3/11/2011	11:00:00 AM	62952-53	2296	\$114.80	\$2,619.40	45
3/11/2011	2:15:00 PM	64002	600	\$30.00	\$2,649.40	7
3/11/2011	3:15:00 PM	62954-55-56	3052	\$152.60	\$2,802.00	45
3/11/2011	6:40:00 PM	64003	980	\$49.00	\$2,851.00	7
3/12/2011	2:50:00 PM	62957-58	2476	\$123.80	\$2,974.80	45
3/12/2011	8:20:00 PM	62941-64004	1600	\$80.00	\$3,054.80	7
3/14/2011	1:00:00 PM	62960-61-64006	2403	\$120.15	\$3,174.95	45
3/14/2011	3:15:00 PM	62962-63-64	2824	\$141.20	\$3,316.15	45
3/14/2011	6:20:00 PM	62965-66-67	3052	\$152.60	\$3,468.75	45
3/15/2011	1:40:00 PM	64015 64016	2550	\$127.50	\$3,596.25	45
3/15/2011	2:40:00 PM	64017	1000	\$50.00	\$3,646.25	45
3/15/2011	6:00:00 PM	64018 64019	3230	\$161.50	\$3,807.75	45
3/17/2011	7:15:00 PM	62946-47-48	2195	\$109.75	\$3,917.50	20
3/17/2011	11:15:00 PM	62949-50	2801	\$140.05	\$4,057.55	20
3/18/2011	5:40:00 PM	64029	990	\$49.50	\$4,107.05	45
3/18/2011	5:30:00 PM	63051-52	1650	\$82.50	\$4,189.55	20
3/19/2011	8:45:00 PM	64031-32-33-34	3200	\$160.00	\$4,349.55	45
3/21/2011	10:15:00 AM	64034-35	2148	\$107.40	\$4,456.95	45
3/21/2011	3:00:00 PM	62995-96-97-98	3230	\$161.50	\$4,618.45	45
3/21/2011	7:19:00 PM	63053 62996	1786	\$89.30	\$4,707.75	20
3/22/2011	10:30:00 AM	64049	1150	\$57.50	\$4,765.25	45
3/22/2011	1:00:00 PM	64050 63251	3200	\$160.00	\$4,925.25	45
3/22/2011	5:30:00 PM	63252 63253	1920	\$96.00	\$5,021.25	45

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3/22/2011	6:45:00 PM	63254	1030	\$51.50	\$5,072.75	45
3/23/2011	1:10:00 PM	63255-56	2400	\$120.00	\$5,192.75	45
3/23/2011	6:40:00 PM	63257-58	1990	\$99.50	\$5,292.25	45
3/24/2011	10:55:00 AM	63259	1150	\$57.50	\$5,349.75	45
3/24/2011	3:05:00 PM	63260-61-62	2270	\$113.50	\$5,463.25	45
3/24/2011	4:10:00 PM	63263	540	\$27.00	\$5,490.25	45
3/25/2011	10:45:00 AM	63220 63264	3008	\$150.40	\$5,640.65	45
3/25/2011	1:10:00 PM	63265 63266	1900	\$95.00	\$5,735.65	45
3/25/2011	5:00:00 PM	63267-68-69	3020	\$151.00	\$5,886.65	45
3/26/2011	10:45:00 AM	63313-14	2404	\$120.20	\$6,006.85	20
3/26/2011	4:30:00 PM	63315-16	1876	\$93.80	\$6,100.65	20
3/27/2011	4:25:00 PM	63324 63317 63318	2801	\$140.05	\$6,240.70	20
3/28/2011	10:55:00 AM	63074, 63180	2788	\$139.40	\$6,380.10	20
3/28/2011	1:40:00 PM	63181, 63182	3229	\$161.45	\$6,541.55	20
3/28/2011	5:45:00 PM	63183, 63184	2603	\$130.15	\$6,671.70	20
3/28/2011	7:25:00 PM	63185	1175	\$58.75	\$6,730.45	20
3/29/2011	4:40:00 PM	63333-34-35	2876	\$143.80	\$6,384.50	20
3/29/2011	5:50:00 PM	63281-82	2750	\$137.50	\$6,522.00	45
3/30/2011	4:45:00 PM	63086 63283	780	\$39.00	\$6,561.00	45
3/31/2011	1:00:00 PM	63285, 63286	2030	\$101.50	\$6,662.50	45
3/31/2011	2:30:00 PM	63054	3120	\$156.00	\$6,818.50	20
Total:			146165	\$7,308.25	\$7,308.25	

MOOSE CREEK DUMP SITE LOG .AY 2011

5/1/2011	11:00:00 AM	64243-44	3302	\$165.10	\$165.10	20
5/1/2011	5:45:00 PM	64329	1509	\$75.45	\$240.55	10
5/2/2011	10:10:00 AM	64331	3017	\$150.85	\$391.40	45
5/2/2011	11:25:00 AM	6426 64247	2700	\$135.00	\$526.40	20
5/2/2011	12:00:00 PM	64187	1266	\$63.30	\$589.70	10
5/2/2011	1:15:00 PM	64332 64333 64334	3215	\$160.75	\$750.45	45
5/2/2011	2:40:00 PM	64248 64249 64250	3075	\$153.75	\$904.20	20
5/2/2011	4:25:00 PM	64401 64402	2408	\$120.40	\$1,024.60	20
5/2/2011	5:20:00 PM	64335 64336	2080	\$104.00	\$1,128.60	45
5/2/2011	6:30:00 PM	64403	947	\$47.35	\$1,175.95	10
5/3/2011	12:00:00 PM	64404 64405	2067	\$103.35	\$1,279.30	45
5/3/2011	1:45:00 PM	64406 64406	1323	\$66.15	\$1,345.45	45
5/3/2011	5:00:00 PM	64408 64409 64410	2777	\$138.85	\$1,484.30	45
5/3/2011	6:18:00 PM	64192 64193	1667	\$83.35	\$1,567.65	10
5/3/2011	7:25:00 PM	64411 64412	1950	\$97.50	\$1,665.15	45
5/3/2011	8:10:00 PM	64413	1588	\$79.40	\$1,744.55	45
5/4/2011	12:10:00 PM	64414	609	\$30.45	\$1,775.00	7
5/4/2011	1:23:00 PM	64195 64196	2236	\$111.80	\$1,886.80	45
5/4/2011	1:50:00 PM	64415	1037	\$51.85	\$1,938.65	7
5/4/2011	3:50:00 PM	64416	1194	\$59.70	\$1,998.35	7
5/5/2011	10:00:00 AM	64197 64451	2053	\$102.65	\$2,101.00	45
5/5/2011	1:11:00 PM	64459 64460 64461	3065	\$153.25	\$2,254.25	45
5/5/2011	1:29:00 PM	64452 64453	2562	\$128.10	\$2,382.35	45
5/5/2011	2:35:00 PM	64337 64338 64339	2666	\$133.30	\$2,515.65	20
5/5/2011	3:58:00 PM	64454 64455	2256	\$112.80	\$2,628.45	45
5/5/2011	5:35:00 PM	64341 64342	2175	\$108.75	\$2,737.20	20
5/5/2011	7:00:00 PM	64456	3145	\$157.25	\$2,894.45	45
5/5/2011	9:04:00 PM	64457	2462	\$123.10	\$3,017.55	45
5/6/2011	10:45:00 PM	64419	977	\$48.85	\$3,066.40	7
5/6/2011	12:15:00 PM	64420	1266	\$63.30	\$3,129.70	7
5/6/2011	2:40:00 PM	64421	929	\$46.45	\$3,176.15	7
5/6/2011	3:22:00 PM	64462 64463	2237	\$111.85	\$3,288.00	45
5/6/2011	4:45:00 PM	64343	1194	\$59.70	\$3,347.70	7
5/6/2011	5:56:00 PM	64464 64465	2309	\$115.45	\$3,463.15	45
5/6/2011	6:35:00 PM	64422	1107	\$55.35	\$3,518.50	7
5/6/2011	9:11:00 PM	64466 64467	2376	\$118.80	\$3,637.30	45
5/7/2011	1:25:00 PM	64424 6425	2246	\$112.30	\$3,749.60	45
5/7/2011	3:50:00 PM	64426 64427	2243	\$112.15	\$3,861.75	45
5/7/2011	4:15:00 PM	64344	847	\$42.35	\$3,904.10	7
5/7/2011	5:40:00 PM	64428 64429	2150	\$107.50	\$4,011.60	45
5/7/2011	5:50:00 AM	64345	1314	\$65.70	\$4,077.30	7
5/9/2011	9:50:00 AM	64432	953	\$47.65	\$4,124.95	7
5/9/2011	10:50:00 AM	64433	1387	\$69.35	\$4,194.30	7
5/9/2011	12:00:00 PM	64434	1386	\$69.30	\$4,263.60	7
5/9/2011	1:20:00 PM	64435	1206	\$60.30	\$4,323.90	7
5/9/2011	1:55:00 PM	64347 64348 64349	2243	\$112.15	\$4,436.05	45
5/9/2011	2:35:00 PM	64436	1194	\$59.70	\$4,495.75	7

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MOOSE CREEK DUMP SITE LOG AY 2011

5/9/2011	3:40:00 PM	46637	1516	\$75.80	\$4,571.55	7
5/9/2011	5:15:00 PM	64350 64551	2714	\$135.70	\$4,707.25	45
5/10/2011	11:45:00 AM	64440 64441 64442	3003	\$150.15	\$4,857.40	45
5/10/2011	12:51:00 PM	64479	1433	\$71.65	\$4,929.05	7
5/10/2011	2:48:00 PM	64480	1384	\$69.20	\$4,998.25	7
5/10/2011	3:40:00 PM	64443 64445 64446	3017	\$150.85	\$5,149.10	45
5/10/2011	3:45:00 PM	64481	953	\$47.65	\$5,196.75	7
5/10/2011	6:55:00 PM	64447 64448	3149	\$157.45	\$5,354.20	45
5/11/2011	9:25:00 AM	64482	1230	\$61.50	\$5,415.70	7
5/11/2011	10:25:00 AM	64449 64450	2451	\$122.55	\$5,538.25	45
5/11/2011	11:42:00 AM	64483	941	\$47.05	\$5,585.30	7
5/11/2011	12:40:00 PM	64351 64352	2975	\$148.75	\$5,734.05	45
5/11/2011	2:00:00 PM	64484	1194	\$59.70	\$5,793.75	7
5/11/2011	4:37:00 PM	64485	934	\$46.70	\$5,840.45	7
5/11/2011	6:35:00 PM	64486	1685	\$84.25	\$5,924.70	7
5/12/2011	10:40:00 AM	64552	1206	\$60.30	\$5,985.00	7
5/12/2011	1:15:00 PM	64554	754	\$37.70	\$6,022.70	7
5/12/2011	1:19:00 PM	64487 64488 64489	2269	\$113.45	\$6,136.15	45
5/12/2011	3:00:00 PM	64554	1182	\$59.10	\$6,195.25	7
5/12/2011	4:01:00 PM	64490 64491	2426	\$121.30	\$6,316.55	45
5/12/2011	5:55:00 PM	64555	1550	\$77.50	\$6,394.05	7
5/12/2011	6:25:00 AM	64492 64493	2269	\$113.45	\$6,507.50	45
5/12/2011	8:01:00 AM	64194 64494	2027	\$101.35	\$6,608.85	45
5/13/2011	11:00:00 AM	64495 64496	2400	\$120.00	\$6,728.85	45
5/13/2011	11:20:00 AM	64556 64557	2237	\$111.85	\$6,840.70	7
5/13/2011	12:45:00 PM	64558	462	\$23.10	\$6,863.80	7
5/13/2011	2:36:00 PM	64489 64498 64497	3115	\$155.75	\$7,019.55	45
5/13/2011	4:01:00 PM	64499	1409	\$70.45	\$7,090.00	45
5/13/2011	6:18:00 PM	64500	940	\$47.00	\$7,137.00	45
5/14/2011	2:00:00 PM	64357 64358	2422	\$121.10	\$7,258.10	20
5/14/2011	2:42:00 AM	64264 64265 64266	2622	\$131.10	\$7,389.20	45
5/15/2011	1:50:00 PM	64359 64360	3053	\$152.65	\$7,541.85	20
5/15/2011	2:45:00 PM	64361	1755	\$87.75	\$7,629.60	20
5/16/2011	9:50:00 AM	64513	1739	\$86.95	\$7,716.55	7
5/16/2011	11:36:00 AM	24267 24268 24269	2886	\$144.30	\$7,860.85	45
5/16/2011	12:06:00 PM	64569	1097	\$54.85	\$7,915.70	7
5/16/2011	12:45:00 PM	64362 64363 64364	3328	\$166.40	\$8,082.10	20
5/16/2011	2:30:00 PM	64570 64571	1728	\$86.40	\$8,168.50	7
5/16/2011	2:39:00 PM	624268 624269	2845	\$142.25	\$8,310.75	45
5/16/2011	3:55:00 PM	64572	1362	\$68.10	\$8,378.85	7
5/16/2011	5:15:00 PM	64365 64366 62469	2845	\$142.25	\$8,521.10	20
5/16/2011	5:20:00 PM	64573	1573	\$78.65	\$8,599.75	7
5/16/2011	5:45:00 PM	62472 62473	1927	\$96.35	\$8,696.10	45
5/16/2011	7:32:00 PM	64274	1050	\$52.50	\$8,748.60	45
5/16/2011	8:05:00 PM	64574	1386	\$69.30	\$8,817.90	7
5/17/2011	12:15:00 PM	64368 64369 64370	3354	\$167.70	\$8,985.60	20
5/17/2011	12:48:00 PM	64276 64277 64278	3017	\$150.85	\$9,136.45	45

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RIDDLE
000209

MOOSE CREEK DUMP SITE LOG AY 2011

5/17/2011	1:00:00 PM	64371	990	\$49.50	\$9,185.95	20
5/17/2011	5:49:00 PM	64278 64279 64280	2835	\$141.75	\$9,327.70	45
5/17/2011	9:10:00 PM	64281 64282	2886	\$144.30	\$9,472.00	45
5/18/2011	10:51:00 AM	64283 64284 64285	2885	\$144.25	\$9,616.25	45
5/18/2011	12:50:00 PM	64286 64287	2131	\$106.55	\$9,722.80	45
5/18/2011	2:41:00 PM	64288	1714	\$85.70	\$9,808.50	45
5/18/2011		64290 64292	2414	\$120.70	\$9,929.20	45
5/19/2011	2:45:00 PM	64293 64294	2264	\$113.20	\$10,042.40	45
5/19/2011	5:50:00 PM	64295 64296	3000	\$150.00	\$10,192.40	45
5/19/2011	9:00:00 PM	64297 64298	2015	\$100.75	\$10,293.15	45
5/20/2011	12:00:00 PM	64532 64533	2835	\$141.75	\$10,434.90	45
5/20/2011	4:25:00 PM	64576 64577	2234	\$111.70	\$10,546.60	20
5/20/2011	4:40:00 PM	64575	1386	\$69.30	\$10,615.90	7
5/20/2011	6:01:00 PM	64534 64534	1961	\$98.05	\$10,713.95	45
5/20/2011	6:35:00 PM	64578 64579	2131	\$106.55	\$10,820.50	20
5/21/2011	10:31:00 PM	64536	1231	\$61.55	\$10,882.05	7
5/21/2011	1:35:00 PM	64537	1054	\$52.70	\$10,934.75	7
5/21/2011	1:40:00 PM	64378 64379	2230	\$111.50	\$11,046.25	99
5/21/2011	4:40:00 PM	64380 64381 64382	3200	\$160.00	\$11,206.25	99
5/21/2011		64383 64384	2030	\$101.50	\$11,307.75	99
5/21/2011	4:50:00 PM	64538	1410	\$70.50	\$11,378.25	7
5/21/2011	6:26:00 PM	64537	1071	\$53.55	\$11,431.80	7
5/22/2011	4:00 PM	64583	1534	\$76.70	\$11,508.50	10
5/22/2011	5:05 PM	64584	947	\$47.35	\$11,555.85	10
5/23/2011	9:40 AM	64540	977	\$48.85	\$11,604.70	7
5/23/2011	9:56 AM	64541	1240	\$62.00	\$11,666.70	10
5/23/2011	10:50 AM	64386 64387	3346	\$167.30	\$11,834.00	99
5/23/2011	11:20 AM	64585	2021	\$101.05	\$11,935.05	7
5/23/2011	12:15 PM	64542	972	\$48.60	\$11,983.65	10
5/23/2011	2:25 PM	64388 64389 64390	2905	\$145.25	\$12,128.90	99
5/23/2011	3:42 PM	64543	1741	\$87.05	\$12,215.95	10
5/23/2011	6:07 PM	64544	1241	\$62.05	\$12,278.00	10
5/23/2011	6:40 PM	64391 64392 64393	3220	\$161.00	\$12,439.00	99
5/23/2011	7:29:00 PM	64545	1227	\$61.35	\$12,500.35	10
5/24/2011	11:05:00 AM	64546	1125	\$56.25	\$12,556.60	10
5/24/2011	12:56:00 PM	64547	327	\$16.35	\$12,572.95	10
5/24/2011	3:25:00 PM	64548	1721	\$86.05	\$12,659.00	10
5/24/2011	3:40:00 PM	64394	2234	\$111.70	\$12,770.70	99
5/24/2011	5:00:00 PM	64549	1027	\$51.35	\$12,822.05	10
5/24/2011	6:55:00 PM	64395 64396 64397	2796	\$139.80	\$12,961.85	99
5/24/2011	8:53:00 PM	64550	1253	\$62.65	\$13,024.50	10
5/25/2011	10:15:00 AM	64398 64399	3500	\$175.00	\$13,199.50	99
5/25/2011	12:39:00 PM	468901 648902	1175	\$58.75	\$13,258.25	10
5/25/2011	2:00:00 PM		2000	\$100.00	\$13,358.25	99
5/25/2011	4:45:00 PM		3805	\$190.25	\$13,548.50	99
5/25/2011	7:20:00 PM	64400	3190	\$159.50	\$13,708.00	20
5/26/2011	11:28:00 AM	468907 468908 648909	3071	\$153.55	\$13,861.55	20

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RIDDLE
000210

MOOSE CREEK DUMP SITE LOG - MAY 2011

5/26/2011	2:36:00 PM	468910 468911 468912	3275	\$163.75	\$14,025.30	20
5/26/2011	8:13:00 PM	468913 468914 468915	3328	\$166.40	\$14,191.70	20
5/27/2011	9:45:00 AM	820196 820197	3168	\$158.40	\$14,350.10	99
5/27/2011	10:10:00 PM	468917 648918	2657	\$132.85	\$14,482.95	20
5/27/2011	1:45:00 PM	595426 595427 595428	3226	\$161.30	\$14,644.25	99
5/27/2011	1:53:00 PM	468919, 920, 921	2964	\$148.20	\$14,792.45	20
5/27/2011		595429, 430	3017	\$150.85	\$14,943.30	99
5/27/2011		595431, 432, 433	3112	\$155.60	\$15,098.90	99
5/27/2011	5:30:00 PM	468922, 923, 924	3075	\$153.75	\$15,252.65	20
5/27/2011	5:53:00 PM	52711	1176	\$58.80	\$15,311.45	10
5/27/2011	7:40:00 PM	52711	934	\$46.70	\$15,358.15	10
5/27/2011	8:00:00 PM	468925, 926	2275	\$113.75	\$15,471.90	20
5/28/2011	12:23:00 PM	468927, 928	2562	\$128.10	\$15,600.00	20
5/28/2011	12:45:00 PM	595434, 435	2754	\$137.70	\$15,737.70	99
5/28/2011	2:15:00 PM	52811	1913	\$95.65	\$15,833.35	10
5/28/2011	3:11:00 PM	468929, 930	3000	\$150.00	\$15,983.35	20
5/28/2011	4:15:00 PM	595436, 437, 438	1936	\$96.80	\$16,080.15	99
5/28/2011	4:25:00 PM	52811	1682	\$84.10	\$16,164.25	10
5/29/2011	1:00:00 PM	529112, 113	2723	\$136.15	\$16,300.40	20
5/29/2011	1:10:00 PM	595439, 440, 441	3382	\$169.10	\$16,469.50	99
5/29/2011	2:25:00 PM	529114	1335	\$66.75	\$16,536.25	20
5/31/2011	10:25:00 AM	46893	2562	\$128.10	\$16,664.35	20
5/31/2011	2:41:00 PM	468932, 933, 934	3258	\$162.90	\$16,827.25	20
5/31/2011	7:50:00 PM	468935, 936, 937	3088	\$154.40	\$16,981.65	20

MOOSE CREEK DUMP SITE LOG NE 2011

6/1/2011	7:30:00 AM	468938, 468939	2234	\$111.70	111.70	20
6/1/2011	9:14:00 AM	468940	1132	\$56.60	168.30	20
6/1/2011	1:33:00 PM	468941, 942, 943	3041	\$152.05	320.35	20
6/1/2011	4:57:00 PM	468944, 945, 946	2826	\$141.30	461.65	20
6/1/2011	6:57:00 PM	468947	1786	\$89.30	550.95	20
6/2/2011	10:12:00 AM	468948, 822404	2576	\$128.80	679.75	20
6/2/2011	12:28:00 PM	468949, 822351	2506	\$125.30	805.05	20
6/2/2011	2:40:00 PM	822352, 353, 354	3053	\$152.65	957.70	20
6/2/2011	8:09:00 PM	822358, 359	8710	\$435.50	1,393.20	20
6/2/2011		822355, 356, 357	3160	\$158.00	1,551.20	20
6/2/2011	2:45:00 PM	060211-1, 211-2, 211-3	3256	\$162.80	1,714.00	99
6/2/2011	6:00:00 PM	060211-4, 211-5	2749	\$137.45	1,851.45	99
6/3/2011	8:40:00 PM	822453	1496	\$74.80	1,926.25	10
6/3/2011	10:57:00 AM	822360, 361, 362	3034	\$151.70	2,077.95	20
6/3/2011	3:30:00 PM	822363, 364, 365	3231	\$161.55	2,239.50	20
6/3/2011	11:40:00 AM	822406, 407	2924	\$146.20	2,385.70	99
6/3/2011	3:55:00 PM	822408, 409, 410	3278	\$163.90	2,549.60	99
6/3/2011	7:50:00 PM	822411, 412, 413	3498	\$174.90	2,724.50	99
6/3/2011	9:15:00 PM	822414	824	\$41.20	2,765.70	99
6/4/2011	9:47:00 AM	822366, 367, 368	3500	\$175.00	2,940.70	20
6/4/2011	12:17:00 PM	822369, 370	2285	\$114.25	3,054.95	20
6/4/2011	2:15:00 PM	822371, 372	2502	\$125.10	3,180.05	20
6/4/2011	6:35:00 PM	822373, 374, 375	2937	\$146.85	3,326.90	20
6/4/2011	1:00:00 PM	822415, 416, 417	3154	\$157.70	3,484.60	99
6/5/2011	11:50:00 AM	822418, 419, 420	3078	\$153.90	3,638.50	99
6/5/2011	3:20:00 PM	822421, 422	3034	\$151.70	3,790.20	99
6/5/2011	6:00:00 PM	822423, 424	1482	\$74.10	3,864.30	99
6/6/2011	12:15:00 PM	822461, 462	2128	\$106.40	3,970.70	10
6/6/2011	2:05:00 PM	822463, 464	1645	\$82.25	4,052.95	10
6/6/2011	7:05:00 PM	822465, 466	1765	\$88.25	4,141.20	10
6/6/2011	9:20:00 PM	822468	1061	\$53.05	4,194.25	10
6/6/2011	1:49:00 PM	822376, 377	2543	\$127.15	4,321.40	20
6/6/2011	4:39:00 PM	822378, 379	2379	\$118.95	4,440.35	20
6/6/2011	8:22:00 PM	822380, 381, 382	3146	\$157.30	4,597.65	20
6/6/2011		822457, 458	2684	\$134.20	4,731.85	20
6/6/2011	12:35:00 PM	822425, 426, 427	2829	\$141.45	4,873.30	99
6/6/2011	2:50:00 PM	822428, 429	3242	\$162.10	5,035.40	99
6/6/2011	5:15:00 PM	822430, 431	2476	\$123.80	5,159.20	99
6/6/2011	8:55:00 PM	822432, 433, 434	2700	\$135.00	5,294.20	99
6/7/2011	11:37:00 AM	822383, 384, 385	3343	\$167.15	5,461.35	20
6/7/2011	3:10:00 PM	822386, 387, 388	2831	\$141.55	5,602.90	20
6/7/2011	5:20:00 PM	822389, 390	3030	\$151.50	5,754.40	20
6/7/2011	8:24:00 PM	822391, 392	3093	\$154.65	5,909.05	20
6/7/2011	2:50:00 PM	822435, 436, 437	3011	\$150.55	6,059.60	99
6/7/2011	4:10:00 PM	822438	1164	\$58.20	6,117.80	99
6/7/2011	5:00:00 PM	822439, 440, 441	2926	\$146.30	6,264.10	99
6/7/2011	8:50:00 PM	822442	2030	\$101.50	6,365.60	99

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MOOSE CREEK DUMP SITE LOG _ NE 2011

6/8/2011	12:10:00 PM	822393 822394	2900	\$145.00	6,510.60	20
6/8/2011	12:40:00 PM	822443-44-45	2892	\$144.60	6,655.20	99
6/8/2011	3:40:00 PM	822446-47-48	3606	\$180.30	6,835.50	99
6/8/2011	7:05:00 PM	822397-98-99	2949	\$147.45	6,982.95	20
6/8/2011	7:22:00 PM	822449-50 763401	3018	\$150.90	7,133.85	99
6/9/2011	10:50:00 AM	822400 824501 824502	3160	\$158.00	7,291.85	20
6/9/2011	12:38:00 PM	822469-70-71	3370	\$168.50	7,460.35	99
6/9/2011	1:50:00 PM	824503-04	2945	\$147.25	7,607.60	20
6/9/2011	5:00:00 PM	822472-73-74	3198	\$159.90	7,767.50	99
6/9/2011	6:50:00 PM	824505-06-07	2116	\$105.80	7,873.30	20
6/9/2011	8:45:00 PM	822475-76-77	2468	\$123.40	7,996.70	99
6/10/2011	10:05:00 AM	NSR	3894	\$194.70	8,191.40	99
6/10/2011	10:10:00 AM	NSR	1640	\$82.00	8,273.40	7
6/10/2011	10:55:00 AM	824508-09-10	3239	\$161.95	8,435.35	20
6/10/2011	11:30:00 AM	NSR	3214	\$160.70	8,596.05	45
6/10/2011	11:35:00 AM	NSR	1680	\$84.00	8,680.05	7
6/10/2011	2:05:00 PM	824511	3129	\$156.45	8,836.50	20
6/10/2011	3:50:00 PM	763402-03	3140	\$157.00	8,993.50	45
6/11/2011	10:28:00 AM	824512 824573 824574	3019	\$150.95	9,144.45	20
6/11/2011	11:05:00 AM	763402-06	1885	\$94.25	9,238.70	45
6/11/2011	2:40:00 PM	824515-16	1815	\$90.75	9,329.45	20
6/11/2011	3:45:00 PM	763407-08	2269	\$113.45	9,442.90	45
6/11/2011	5:57:00 PM	824517	2146	\$107.30	9,550.20	20
6/11/2011	6:30:00 PM	763409-10	2622	\$131.10	9,681.30	45
6/12/2011	3:40:00 PM	822486 763412	2361	\$118.05	9,799.35	45
6/12/2011	5:05:00 PM	822488	1266	\$63.30	9,862.65	7
6/13/2011	11:56:00 AM	82478-79-80-81-82	3484	\$174.20	10,036.85	20
6/13/2011	12:40:00 PM	763413-14	2845	\$142.25	10,179.10	45
6/13/2011	1:00:00 PM	822491	1000	\$50.00	10,229.10	7
6/13/2011	2:13:00 PM	824518-19	2195	\$109.75	10,338.85	20
6/13/2011	3:00:00 PM	763415-16	2714	\$135.70	10,474.55	45
6/13/2011	3:45:00 PM	822492	1026	\$51.30	10,525.85	7
6/13/2011	4:40:00 PM	822493	720	\$36.00	10,561.85	7
6/13/2011	4:50:00 PM	763417-18	2492	\$124.60	10,686.45	45
6/13/2011	5:00:00 PM	824520-21	2135	\$106.75	10,793.20	20
6/13/2011	5:40:00 PM	763419	630	\$31.50	10,824.70	45
6/13/2011	7:28:00 PM	824522-23	2913	\$145.65	10,970.35	20
6/13/2011	7:49:00 PM	822494	953	\$47.65	11,018.00	7
6/14/2011	10:00:00 AM	763420	3100	\$155.00	11,173.00	45
6/14/2011	10:50:00 AM	824524	3484	\$174.20	11,347.20	20
6/14/2011	12:50:00 PM	FNSB	1742	\$87.10	11,434.30	7
6/14/2011	2:10:00 PM	FNSB	2646	\$132.30	11,566.60	45
6/14/2011	2:25:00 PM	824525-26-27	3276	\$163.80	11,730.40	20
6/14/2011	3:15:00 PM	FNSB	1400	\$70.00	11,800.40	7
6/14/2011	5:00:00 PM	FNSB	1447	\$72.35	11,872.75	45
6/14/2011	5:00:00 PM	FNSB	1600	\$80.00	11,952.75	7
6/14/2011	6:10:00 PM	FNSB	800	\$40.00	11,992.75	7

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MOOSE CREEK DUMP SITE LOG NE 2011

6/14/2011	6:20:00 PM	763421	1545	\$77.25	12,070.00	45
6/14/2011	8:45:00 PM	824528-29-30-31	3324	\$166.20	12,236.20	20
6/15/2011	11:20:00 AM	824532	3418	\$170.90	12,407.10	20
6/15/2011	11:20:00 AM	824532	456	\$22.80	12,429.90	10
6/15/2011	11:30:00 AM	763422-23	2876	\$143.80	12,573.70	45
6/15/2011	1:55:00 PM	763424-25	2945	\$147.25	12,720.95	45
6/15/2011	3:50:00 PM	763426-27-29	2886	\$144.30	12,865.25	45
6/15/2011	5:40:00 PM	824534-35-36-37	1668	\$83.40	12,948.65	10
6/15/2011	6:10:00 PM	763430-31	2451	\$122.55	13,071.20	45
6/15/2011	7:05:00 PM	824533 824538	3019	\$150.95	13,222.15	20
6/16/2011	12:35:00 PM	824539-40-41	3326	\$166.30	13,388.45	20
6/16/2011	1:15:00 PM	824542-44-45	2990	\$149.50	13,537.95	20
6/16/2011	4:10:00 PM	822497-98	2945	\$147.25	13,685.20	45
6/16/2011	6:20:00 PM	822499 822500	2464	\$123.20	13,808.40	45
6/16/2011	7:35:00 PM	824546 824541 824547	2928	\$146.40	13,954.80	20
6/17/2011	10:00:00 AM	824587 824548	2525	\$126.25	14,081.05	45
6/17/2011	11:45:00 AM	61411-1	1584	\$79.20	14,160.25	10
6/17/2011	12:00:00 PM	824543	1601	\$80.05	14,240.30	7
6/17/2011	1:10:00 PM	824582 824588 824589	2135	\$106.75	14,347.05	45
6/17/2011	2:20:00 PM	61711 61712	2242	\$112.10	14,459.15	10
6/17/2011	3:50:00 PM	763432 673433	2226	\$111.30	14,570.45	20
6/17/2011	5:45:00 PM	61711 61713	1215	\$60.75	14,631.20	10
6/18/2011	11:18:00 AM	824591 824592	2450	\$122.50	14,753.70	20
6/18/2011	11:45:00 AM	61811-1	1292	\$64.60	14,818.30	10
6/18/2011	1:10:00 PM	763437 763438 763439	2500	\$125.00	14,943.30	45
6/18/2011	1:20:00 PM	824593 824594	2518	\$125.90	15,069.20	20
6/18/2011	2:55:00 PM	763440 763441	2216	\$110.80	15,180.00	45
6/18/2011	3:00:00 PM	61811-2 61811-3	1846	\$92.30	15,272.30	10
6/18/2011	3:18:00 PM	824595 824596	2495	\$124.75	15,397.05	20
6/18/2011	5:15:00 PM	763442 763443	2296	\$114.80	15,511.85	45
6/18/2011	7:00:00 PM	61811-4	1240	\$62.00	15,573.85	10
6/19/2011	9:38:00 AM	824597 824598 824599	3327	\$166.35	15,740.20	20
6/20/2011	10:35:00 AM	763444 825550	2525	\$126.25	15,866.45	45
6/20/2011	1:20:00 PM	763445 763446 763447	2640	\$132.00	15,998.45	20
6/20/2011	2:05:00 PM	65301 65302 65303	2419	\$120.95	16,119.40	45
6/20/2011	2:40:00 PM	65351	972	\$48.60	16,168.00	10
6/20/2011	4:00:00 PM	763448 763449 763450	3138	\$156.90	16,324.90	20
6/20/2011	5:10:00 PM	65352 65353	1330	\$66.50	16,391.40	10
6/20/2011	5:20:00 PM	65304 65305 65306	2400	\$120.00	16,511.40	45
6/20/2011	6:00:00 PM	65501 65502	2379	\$118.95	16,630.35	20
6/20/2011	7:49:00 PM	65503 65504	2158	\$107.90	16,738.25	20
6/20/2011	8:10:00 PM	65354 65355	1521	\$76.05	16,814.30	10
6/20/2011	8:10:00 PM	65307 65208	2574	\$128.70	16,943.00	45
6/21/2011	12:20:00 PM	65310 65311 65312	2923	\$146.15	17,089.15	45
6/21/2011	12:50:00 PM	65405	1230	\$61.50	17,150.65	7
6/21/2011	1:55:00 PM	65313 65314	2140	\$107.00	17,257.65	45
6/21/2011	2:19:00 PM	65505 65506 65507	3391	\$169.55	17,427.20	20

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MOOSE CREEK DUMP SITE LOG _ _ NE 2011

6/21/2011	5:05:00 PM	65315 65316	2203	\$110.15	17,537.35	45
6/21/2011	5:11:00 PM	65407	870	\$43.50	17,580.85	7
6/21/2011	5:44:00 PM	65508 65509	2556	\$127.80	17,708.65	20
6/21/2011	7:30:00 PM	65408	710	\$35.50	17,744.15	7
6/22/2011	11:00:00 AM	65409	930	\$46.50	17,790.65	7
6/22/2011	12:45:00 PM	65410	1073	\$53.65	17,844.30	7
6/22/2011	12:53:00 PM	65510 65511 65512	2322	\$116.10	17,960.40	20
6/22/2011	2:20:00 PM	65411	1872	\$93.60	18,054.00	7
6/22/2011	3:35:00 PM	65412	1242	\$62.10	18,116.10	7
6/22/2011	3:35:00 PM	65317 65318 65319	2631	\$131.55	18,247.65	45
6/22/2011	4:55:00 PM	65413	905	\$45.25	18,292.90	7
6/22/2011	6:00:00 PM	65414	1290	\$64.50	18,357.40	7
6/22/2011	6:25:00 PM	65320 65321	2426	\$121.30	18,478.70	45
6/23/2011	10:45:00 AM	65513 65514 65517	3045	\$152.25	18,630.95	20
6/23/2011	12:00:00 PM	65415	1179	\$58.95	18,689.90	7
6/23/2011	1:25:00 PM	65416	1157	\$57.85	18,747.75	7
6/23/2011	2:45:00 PM	65417	1109	\$55.45	18,803.20	7
6/23/2011	3:00:00 PM	65518 65519 65520	2445	\$122.25	18,925.45	20
6/23/2011	4:10:00 PM	65418	1037	\$51.85	18,977.30	7
6/23/2011	6:15:00 PM	65419	811	\$40.55	19,017.85	7
6/24/2011	9:40:00 AM	65420	1109	\$55.45	19,073.30	7
6/24/2011	10:20:00 AM	65555	1468	\$73.40	19,146.70	10
6/24/2011	10:28:00 AM	65522 65523	1846	\$92.30	19,239.00	20
6/24/2011	1:00:00 PM	65421	1073	\$53.65	19,292.65	7
6/24/2011	2:23:00 PM	65525 65526 65527	3451	\$172.55	19,465.20	20
6/24/2011	2:35:00 PM	65556 65527	1657	\$82.85	19,548.05	10
6/24/2011	3:20:00 PM	65422	1121	\$56.05	19,604.10	7
6/24/2011	4:15:00 PM	65557	972	\$48.60	19,652.70	10
6/24/2011	4:45:00 PM	65423	1085	\$54.25	19,706.95	7
6/24/2011	4:55:00 PM	65360 65361 65362	2916	\$145.80	19,852.75	45
6/25/2011	9:10:00 AM	65528 65529	2483	\$124.15	19,976.90	20
6/25/2011	9:40:00 AM	35363 35364	2283	\$114.15	20,091.05	45
6/25/2011	10:00:00 AM	824524	3894	\$194.70	20,285.75	99
6/25/2011	11:15:00 AM	65324	1208	\$60.40	20,346.15	99
6/25/2011	12:20:00 PM	65365 65366	2189	\$109.45	20,455.60	45
6/25/2011	1:22:00 PM	65530 65531 65532	3168	\$158.40	20,614.00	20
6/25/2011	2:35:00 PM	65325-26-27-28	1437	\$71.85	20,685.85	99
6/25/2011	3:25:00 PM	65367 65368	2237	\$111.85	20,797.70	45
6/25/2011	5:57:00 PM	65532 65533 65534	3176	\$158.80	20,956.50	20
6/25/2011	6:00:00 PM	65369	2748	\$137.40	21,093.90	45
6/26/2011	4:45:00 PM	65329 65339	2714	\$135.70	21,229.60	45
6/27/2011	10:45:00 AM	65424	1242	\$62.10	21,291.70	7
6/27/2011	12:50:00 PM	65425	1640	\$82.00	21,373.70	7
6/27/2011	1:00:00 PM	65370 65371	2945	\$147.25	21,520.95	45
6/27/2011	2:10:00 PM	65426	1350	\$67.50	21,588.45	7
6/27/2011	3:15:00 PM	65427	1194	\$59.70	21,648.15	7
6/27/2011	4:10:00 PM	65372 65373	3122	\$156.10	21,804.25	45

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MOOSE CREEK DUMP SITE LOG NE 2011

6/27/2011	4:45:00 PM	65428	1097	\$54.85	21,859.10	7
6/27/2011	4:43:00 PM	65536 65538	2590	\$129.50	21,988.60	20
6/27/2011	4:55:00 PM	65336	2955	\$147.75	22,136.35	99
6/27/2011	6:30:00 PM	65429	1218	\$60.90	22,197.25	7
6/28/2011	11:20:00 AM	65337 65374	3835	\$191.75	22,389.00	99
6/28/2011	11:28:00 AM	65430	1097	\$54.85	22,443.85	7
6/28/2011	11:31:00 AM	65538 65374	2949	\$147.45	22,591.30	20
6/28/2011	12:25:00 PM	65558	1189	\$59.45	22,650.75	10
6/28/2011	12:50:00 PM	65431	1073	\$53.65	22,704.40	7
6/28/2011	1:50:00 PM	65432	788	\$39.40	22,743.80	7
6/28/2011	2:20:00 PM	65559	1394	\$69.70	22,813.50	10
6/28/2011	3:24:00 PM	65433	1073	\$53.65	22,867.15	7
6/28/2011	3:58:00 PM	65540 65541 65542	3238	\$161.90	23,029.05	20
6/28/2011	4:20:00 PM	65560	1189	\$59.45	23,088.50	10
6/28/2011	5:10:00 PM	65434	1072	\$53.60	23,142.10	7
6/28/2011	6:35:00 PM	65561	1048	\$52.40	23,194.50	10
6/28/2011	8:00:00 PM	65543 65544	2014	\$100.70	23,295.20	20
6/29/2011	9:45:00 AM	65435	1022	\$51.10	23,346.30	7
6/29/2011	10:45:00 AM	65436	472	\$23.60	23,369.90	7
6/29/2011	12:10:00 PM	65437	1073	\$53.65	23,423.55	7
6/29/2011	12:30:00 PM	65545 65546	2590	\$129.50	23,553.05	20
6/29/2011	1:25:00 PM	65438	905	\$45.25	23,598.30	7
6/29/2011	2:55:00 PM	65563	960	\$48.00	23,646.30	10
6/29/2011	3:05:00 PM	65439	929	\$46.45	23,692.75	7
6/29/2011	4:00:00 PM	65341 65342 65343 65344	2550	\$127.50	23,820.25	45
6/29/2011	4:06:00 PM	65547 65548	2175	\$108.75	23,929.00	20
6/29/2011	4:15:00 PM	65564	1048	\$52.40	23,981.40	10
6/29/2011	5:10:00 PM	65440	1749	\$87.45	24,068.85	7
6/29/2011	8:07:00 PM	65549 65550	2561	\$128.05	24,196.90	20
6/29/2011	8:30:00 PM	65345 65346 65347	2824	\$141.20	24,338.10	45
6/30/2011	11:45:00 AM	65601 65602	2575	\$128.75	24,466.85	20
6/30/2011	1:30:00 PM	65442	1121	\$56.05	24,522.90	7
6/30/2011	3:08:00 PM	65603 65604	2576	\$128.80	24,651.70	20
6/30/2011	6:30:00 PM	65565 65566	2950	\$147.50	24,799.20	45
6/30/2011	7:30:00 PM	65378	1608	\$80.40	24,879.60	10
Total: June 2011			497592	\$24,879.60		

MOOSE CREEK DUMP SITE LOG - 2011

7/1/2011	10:10:00 AM	65567	1099	\$54.95	54.95	10
7/1/2011	10:10:00 AM	65605-06-08	2263	\$113.15	168.10	20
7/1/2011	11:35:00 AM	65380-81	1418	\$70.90	239.00	45
7/1/2011	11:45:00 AM	65568	1214	\$60.70	299.70	10
7/1/2011	12:18:00 PM	65609	2086	\$104.30	404.00	20
7/1/2011	2:25:00 PM	65569	1008	\$50.40	454.40	10
7/1/2011	3:45:00 PM	65570	1066	\$53.30	507.70	10
7/1/2011	4:40:00 PM	65610-11-12	3107	\$155.35	663.05	20
7/2/2011	1:45:00 PM	65350	1812	\$90.60	753.65	10
7/5/2011	10:40:00 AM	65571	1048	\$52.40	806.05	10
7/5/2011	11:06:00 AM	65613-15-16	3337	\$166.85	972.90	20
7/5/2011	11:35:00 AM	65651-52	2518	\$125.90	1,098.80	99
7/5/2011	12:10:00 PM	65572	1176	\$58.80	1,157.60	10
7/5/2011	1:55:00 PM	65617-18-19	3139	\$156.95	1,314.55	20
7/5/2011	1:55:00 PM	65573	947	\$47.35	1,361.90	10
7/5/2011	3:10:00 PM	65574	1086	\$54.30	1,416.20	10
7/5/2011	4:25:00 PM	65575	1458	\$72.90	1,489.10	10
7/5/2011	5:00:00 PM	65653-54-55	3636	\$181.80	1,670.90	99
7/5/2011	6:15:00 PM	65576	1245	\$62.25	1,733.15	10
7/5/2011	7:50:00 PM	65656-57-58	3457	\$172.85	1,906.00	99
7/5/2011	8:16:00 PM	65620-21-22	3284	\$164.20	2,070.20	20
7/6/2011	9:18:00 AM	65623	1484	\$74.20	2,144.40	20
7/6/2011	11:05:00 AM	65577	1483	\$74.15	2,218.55	10
7/6/2011	12:35:00 PM	65578	1010	\$50.50	2,269.05	10
7/6/2011	2:00:00 PM	65580	1176	\$58.80	2,327.85	10
7/6/2011	2:06:00 PM	65624-25	2864	\$143.20	2,471.05	20
7/6/2011	3:15:00 PM	65660-61-62-63	3292	\$164.60	2,635.65	99
7/6/2011	3:40:00 PM	65579	810	\$40.50	2,676.15	10
7/6/2011		65448	1314	\$65.70	2,741.85	7
7/6/2011	5:10:00 PM	65449	1361	\$68.05	2,809.90	7
7/6/2011	5:15:00 PM	65581	1112	\$55.60	2,865.50	10
7/6/2011	6:45:00 PM	65626-27	2762	\$138.10	3,003.60	20
7/6/2011	7:25:00 PM	65582	1061	\$53.05	3,056.65	10
7/6/2011	7:40:00 PM	65664-65-66	2174	\$108.70	3,165.35	99
7/7/2011	8:50:00 AM	65450	1081	\$54.05	3,219.40	7
7/7/2011	9:05:00 AM	65634-35	3264	\$163.20	3,382.60	20
7/7/2011	9:40:00 AM	65701	1020	\$51.00	3,433.60	7
7/7/2011	10:25:00 AM	65382-83-84	3115	\$155.75	3,589.35	45
7/7/2011	11:05:00 AM	65702	1500	\$75.00	3,664.35	7
7/7/2011	11:05:00 AM	65583	1230	\$61.50	3,725.85	10
7/7/2011	12:15:00 PM	65703	1001	\$50.05	3,775.90	7
7/7/2011	12:50:00 PM	65386-87	2476	\$123.80	3,899.70	45
7/7/2011	1:00:00 PM	65584	1163	\$58.15	3,957.85	10
7/7/2011	1:40:00 PM	65704	1064	\$53.20	4,011.05	7
7/7/2011	2:15:00 PM	65585	1073	\$53.65	4,064.70	10
7/7/2011	3:10:00 PM	65705	1001	\$50.05	4,114.75	7
7/7/2011	3:35:00 PM	65586	1048	\$52.40	4,167.15	10

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MOOSE CREEK DUMP SITE LOG - E 2011

7/7/2011	4:45:00 PM	65706	1012	\$50.60	4,217.75	7
7/7/2011	5:12:00 PM	65388-89-90	2814	\$140.70	4,358.45	45
7/7/2011	5:30:00 PM	6558	1064	\$53.20	4,411.65	10
7/7/2011	6:02:00 PM	65631-32-33	3264	\$163.20	4,574.85	20
7/7/2011	6:55:00 PM	65707	1021	\$51.05	4,625.90	7
7/7/2011	7:45:00 PM	65588	1432	\$71.60	4,697.50	10
7/7/2011	9:00:00 PM	65391-92	1885	\$94.25	4,791.75	45
7/8/2011	9:35:00 AM	65708	1243	\$62.15	4,853.90	7
7/8/2011	1:10:00 PM	65709	1126	\$56.30	4,910.20	7
7/8/2011	2:30:00 PM	65710	1362	\$68.10	4,978.30	7
7/8/2011	5:20:00 PM	65711	1000	\$50.00	5,028.30	7
7/8/2011	6:36:00 PM	65712	1000	\$50.00	5,078.30	7
7/8/2011	1:00:00 PM	65589	1060	\$53.00	5,131.30	10
7/8/2011	2:50:00 PM	65590	1176	\$58.80	5,190.10	10
7/8/2011	4:30:00 PM	65591	897	\$44.85	5,234.95	10
7/8/2011	6:10:00 PM	65592	1700	\$85.00	5,319.95	10
7/8/2011	12:30:00 PM	65636-37-38	3402	\$170.10	5,490.05	20
7/8/2011	4:10:00 PM	65639-40	3437	\$171.85	5,661.90	20
7/8/2011	10:30:00 AM	65667	923	\$46.15	5,708.05	99
7/8/2011	1:50:00 PM	65668-69-70-71	2502	\$125.10	5,833.15	99
7/9/2011	12:30:00 PM	65397	1227	\$61.35	5,894.50	10
7/9/2011	1:20:00 PM	65398	1670	\$83.50	5,978.00	10
7/9/2011	3:30:00 PM	65399	1924	\$96.20	6,074.20	10
7/9/2011	4:10:00 PM	65674-75-76	2207	\$110.35	6,184.55	45
7/10/2011	11:40:00 AM	65400	1086	\$54.30	6,238.85	10
7/10/2011	5:30:00 PM	65677	1432	\$71.60	6,310.45	45
7/11/2011	11:30:00 AM	65714	1230	\$61.50	6,371.95	7
7/11/2011	1:46:00 PM	65715	1000	\$50.00	6,421.95	7
7/11/2011		65716	1218	\$60.90	6,482.85	7
7/11/2011	4:30:00 PM	65717	977	\$48.85	6,531.70	7
7/11/2011	9:30:00 AM	65673	1032	\$51.60	6,583.30	99
7/11/2011	2:20:00 PM	66102-03	1801	\$90.05	6,673.35	45
7/11/2011	9:55:00 AM	65593	884	\$44.20	6,717.55	10
7/11/2011	10:48:00 AM	656641-42-43	2864	\$143.20	6,860.75	20
7/11/2011	3:00:00 PM	656644-45-46	3239	\$161.95	7,022.70	20
7/12/2011	2:24NPM	656648-49-50	3107	\$155.35	7,178.05	20
7/12/2011	5:58:00 PM	65752 65753	3007	\$150.35	7,328.40	20
7/12/2011	9:00:00 AM	65647	1559	\$77.95	7,406.35	10
7/12/2011	10:55:00 AM	65594	934	\$46.70	7,453.05	10
7/12/2011	12:50:00 PM	65595	1022	\$51.10	7,504.15	10
7/12/2011	2:00:00 PM	65596	959	\$47.95	7,552.10	10
7/12/2011	3:45:00 PM	65597	1112	\$55.60	7,607.70	10
7/12/2011	4:50:00 PM	65598	1048	\$52.40	7,660.10	10
7/12/2011	6:10:00 PM	65599	934	\$46.70	7,706.80	10
7/12/2011	9:55:00 AM	65678-80	2899	\$144.95	7,851.75	99
7/12/2011	1:30:00 PM	65686-87-88	3744	\$187.20	8,038.95	99
7/13/2011	10:30:00 AM	65600	1723	\$86.15	8,125.10	10

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MOOSE CREEK DUMP SITE LOG - IE 2011

7/13/2011	12:10:00 PM	65801	920	\$46.00	8,171.10	10
7/13/2011	1:20:00 PM	65802	997	\$49.85	8,220.95	10
7/13/2011	2:40:00 PM	65803	1445	\$72.25	8,293.20	10
7/13/2011	4:05:00 PM	65804	1318	\$65.90	8,359.10	10
7/13/2011	5:55:00 PM	65805	947	\$47.35	8,406.45	10
7/13/2011	12:35:00 PM	65692-93-94	3125	\$156.25	8,562.70	99
7/13/2011	3:30:00 PM	65695-96-97	3087	\$154.35	8,717.05	99
7/13/2011	5:06:00 PM	65698-99	1990	\$99.50	8,816.55	99
7/13/2011	1:19:00 PM	65754-55-56	2851	\$142.55	8,959.10	20
7/13/2011	4:55:00 PM	65757-58-59	2749	\$137.45	9,096.55	20
7/14/2011	1:00:00 PM	65760-61-62	2937	\$146.85	9,243.40	20
7/14/2011	5:30:00 PM	65763-64-65	2801	\$140.05	9,383.45	20
7/14/2011	7:53:00 PM	65766-67	2644	\$132.20	9,515.65	20
7/14/2011	10:00:00 AM	65806	1846	\$92.30	9,607.95	10
7/14/2011	11:25:00 AM	65807	997	\$49.85	9,657.80	10
7/14/2011	1:50:00 PM	65808	1189	\$59.45	9,717.25	10
7/14/2011	6:10:00 PM	65809	1407	\$70.35	9,787.60	10
7/14/2011	7:05:00 PM	65810	1099	\$54.95	9,842.55	10
7/14/2011	8:24:00 PM	66106-07-08	3143	\$157.15	9,999.70	45
7/15/2011	2:52:00 PM	65768-69	3097	\$154.85	10,154.55	20
7/15/2011	3:55:00 PM	65811	1240	\$62.00	10,216.55	10
7/15/2011	5:25:00 PM	65812	998	\$49.90	10,266.45	10
7/15/2011	2:30:00 PM	55815	835	\$41.75	10,308.20	7
7/15/2011	11:40:00 AM	65718	1132	\$56.60	10,364.80	7
7/15/2011	1:06:00 PM	65719	989	\$49.45	10,414.25	7
7/15/2011	4:15:00 PM	65720	953	\$47.65	10,461.90	7
7/15/2011	1:08:00 PM	65700 65813-14	2763	\$138.15	10,600.05	99
7/16/2011	11:45:00 AM	65170 65171	2992	\$149.60	10,749.65	20
7/16/2011	4:50:00 PM	65772-73-74	2644	\$132.20	10,881.85	20
7/16/2011	1:15:00 PM	65816-17	1397	\$69.85	10,951.70	99
7/16/2011	12:25:00 PM	66151	1061	\$53.05	11,004.75	10
7/18/2011		65824-25	3411	\$170.55	11,175.30	99
7/18/2011		65826-27	3210	\$160.50	11,335.80	99
7/18/2011	2:58:00 PM	65775-76-77	3258	\$162.90	11,498.70	20
7/18/2011	7:18:00 PM	65780-81-82	3007	\$150.35	11,649.05	20
7/18/2011	10:55:00 PM	65775	935	\$46.75	11,695.80	10
7/18/2011	11:30:00 AM	66152	1099	\$54.95	11,750.75	10
7/18/2011	2:05:00 PM	66153	1240	\$62.00	11,812.75	10
7/18/2011	3:40:00 PM	66154	997	\$49.85	11,862.60	10
7/18/2011	5:55:00 PM	66155	972	\$48.60	11,911.20	10
7/18/2011	12:30:00 PM	65721	1250	\$62.50	11,973.70	7
7/18/2011	1:48:00 PM	65722	835	\$41.75	12,015.45	7
7/18/2011	3:01:00 PM	65723	1242	\$62.10	12,077.55	7
7/18/2011	4:03:00 PM	65725	1330	\$66.50	12,144.05	7
7/18/2011	5:03:00 PM	65726	1000	\$50.00	12,194.05	7
7/18/2011	6:00:00 PM	65727	1433	\$71.65	12,265.70	7
7/19/2011	10:05:00 AM	65828-29	2030	\$101.50	12,367.20	99

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000219

MOOSE CREEK DUMP SITE LOG - E 2011

7/19/2011	1:10:00 PM	65830-31	2577	\$128.85	12,496.05	99
7/19/2011	5:00:00 PM	65832-22	3003	\$150.15	12,646.20	99
7/19/2011	10:30:00 AM	66156	1202	\$60.10	12,706.30	10
7/19/2011	12:15:00 PM	66157	860	\$43.00	12,749.30	10
7/19/2011	2:50:00 PM	66158	1137	\$56.85	12,806.15	10
7/19/2011	5:00:00 PM	66159	1099	\$54.95	12,861.10	10
7/19/2011	1:08:00 PM	65783-84	2548	\$127.40	12,988.50	20
7/19/2011	10:03:00 AM	65728	1000	\$50.00	13,038.50	7
7/19/2011	11:02:00 AM	65729	882	\$44.10	13,082.60	7
7/19/2011	2:30:00 PM	65730	1169	\$58.45	13,141.05	7
7/19/2011	3:50:00 PM	65731	533	\$26.65	13,167.70	7
7/19/2011	4:58:00 PM	65732	1362	\$68.10	13,235.80	7
7/20/2011	3:08:00 PM	65787-88-89-90	3345	\$167.25	13,403.05	20
7/20/2011	7:49:00 PM	65791-92-93	3200	\$160.00	13,563.05	20
7/20/2011	10:25:00 AM	66160	1305	\$65.25	13,628.30	10
7/20/2011	11:40:00 AM	66161	1276	\$63.80	13,692.10	10
7/20/2011	1:00:00 PM	66162	1112	\$55.60	13,747.70	10
7/20/2011	2:50:00 PM	66163	960	\$48.00	13,795.70	10
7/20/2011	4:30:00 PM	66164	1163	\$58.15	13,853.85	10
7/20/2011	6:00:00 PM	66165	998	\$49.90	13,903.75	10
7/20/2011	6:00:00 PM	65837-38-39	3740	\$187.00	14,090.75	99
7/20/2011	10:22:00 AM	65734	1242	\$62.10	14,152.85	7
7/21/2011	10:50:00 AM	66166	1061	\$53.05	14,205.90	10
7/21/2011	11:10:00 AM	66167	972	\$48.60	14,254.50	10
7/21/2011	4:10:00 PM	66168	998	\$49.90	14,304.40	10
7/21/2011	5:15:00 PM	65736	1000	\$50.00	14,354.40	7
7/21/2011	3:35:00 PM	66163	503	\$25.15	14,379.55	7
7/21/2011	12:21:00 PM	65795-96-97	1936	\$96.80	14,476.35	20
7/22/2011	9:35:00 AM	66169	997	\$49.85	14,526.20	10
7/22/2011	12:00:00 PM	66170	1369	\$68.45	14,594.65	10
7/22/2011	2:10:00 PM	66171	998	\$49.90	14,644.55	10
7/22/2011	4:50:00 PM	66172	922	\$46.10	14,690.65	10
7/22/2011	12:28:00 PM	65799 65800 65851	3210	\$160.50	14,851.15	20
7/22/2011	9:42:00 AM	65737	1812	\$90.60	14,941.75	7
7/22/2011	10:53:00 AM	65738	965	\$48.25	14,990.00	7
7/22/2011	12:04:00 PM	65739	956	\$47.80	15,037.80	7
7/22/2011	1:16:00 PM	65740	1001	\$50.05	15,087.85	7
7/22/2011	2:38:00 PM	65741	965	\$48.25	15,136.10	7
7/22/2011	4:08:00 PM	65742	977	\$48.85	15,184.95	7
7/22/2011	3:20:00 PM	66109-10-11	2538	\$126.90	15,311.85	45
7/22/2011	6:25:00 PM	66112-13	2348	\$117.40	15,429.25	45
7/23/2011	12:35:00 PM	66174	947	\$47.35	15,476.60	10
7/23/2011	1:15:00 PM	65852-53-54 66173	3519	\$175.95	15,652.55	20
7/23/2011	10:05:00 AM	65743	1000	\$50.00	15,702.55	7
7/23/2011	12:18:00 PM	65744	960	\$48.00	15,750.55	7
7/23/2011		65745	1290	\$64.50	15,815.05	7
7/25/2011	10:10:00 AM	65748	1012	\$50.60	15,865.65	7

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MOOSE CREEK DUMP SITE LOG - E 2011

7/25/2011	11:40:00 AM	65749	1000	\$50.00	15,915.65	7
7/25/2011	11:50:00 AM	66175	1913	\$95.65	16,011.30	10
7/25/2011	2:35:00 PM	66176	1318	\$65.90	16,077.20	10
7/25/2011	5:25:00 PM	66177	1483	\$74.35	16,151.35	10
7/25/2011	5:25:00 PM	65903	1302	\$65.10	16,216.45	7
7/25/2011	5:10:00 PM	66114-15-16	2265	\$113.25	16,329.70	45
7/25/2011		65750	1500	\$75.00	16,404.70	7
7/25/2011	1:45:00 PM	65901	1169	\$58.45	16,463.15	7
7/25/2011	12:25:00 PM	65855-56-57	3239	\$161.95	16,625.10	20
7/25/2011	1:28:00 PM	65858	1006	\$50.30	16,675.40	20
7/26/2011	10:05:00 AM	65904	1000	\$50.00	16,725.40	7
7/26/2011	11:28:00 AM	65905	1256	\$62.80	16,788.20	7
7/26/2011	1:15:00 PM	65906	1000	\$50.00	16,838.20	7
7/26/2011	2:37:00 PM	65907	941	\$47.05	16,885.25	7
7/26/2011	3:53:00 PM	65908	1500	\$75.00	16,960.25	7
7/25/2011	6:15:00 PM	65909	1043	\$52.15	17,012.40	7
7/26/2011	11:45:00 AM	66178-79	1099	\$54.95	17,067.35	10
7/26/2011	1:55:00 PM	66180	1227	\$61.35	17,128.70	10
7/26/2011	4:15:00 PM	66181	1112	\$55.60	17,184.30	10
7/26/2011	5:50:00 PM	66182	1571	\$78.55	17,262.85	10
7/26/2011	9:50:00 AM	68542	1034	\$51.70	17,314.55	99
7/26/2011	3:50:00 PM	65844	3452	\$172.60	17,487.15	99
7/26/2011	4:18:00 PM	65470 65859	2710	\$135.50	17,622.65	20
7/26/2011	7:17:00 PM	65860 65861	2198	\$109.90	17,732.55	20
7/27/2011	12:40:00 PM	65845-46	3894	\$194.70	17,927.25	99
7/27/2011	4:25:00 PM	65849-50-51	2618	\$130.90	18,058.15	99
7/27/2011	10:55:00 AM	66183	998	\$49.90	18,108.05	10
7/27/2011	1:25:00 PM	66182	1022	\$51.10	18,159.15	10
7/27/2011	9:15:00 PM	65952	824	\$41.20	18,200.35	99
7/27/2011	10:10:00 AM	65910	1000	\$50.00	18,250.35	7
7/27/2011	11:28:00 AM	65911	731	\$36.55	18,286.90	7
7/27/2011	12:43:00 PM	65912	1297	\$64.85	18,351.75	7
7/27/2011	2:09:00 PM	65913	1000	\$50.00	18,401.75	7
7/27/2011	3:49:00 PM	65914	971	\$48.55	18,450.30	7
7/27/2011	4:57:00 PM	65914	1145	\$57.25	18,507.55	7
7/27/2011	6:24:00 PM	65916	765	\$38.25	18,545.80	7
7/27/2011	10:38:00 AM	65862	2027	\$101.35	18,647.15	20
7/27/2011		65863-64-65	3155	\$157.75	18,804.90	20
7/27/2011	5:20:00 PM	66185	976	\$48.80	18,853.70	20
7/28/2011	11:00:00 AM	66186	997	\$49.85	18,903.55	10
7/28/2011	1:10:00 PM	66187	1243	\$62.15	18,965.70	10
7/28/2011	4:30:00 PM	66188	997	\$49.85	19,015.55	10
7/28/2011	3:08:00 PM	65866	1514	\$75.70	19,091.25	20
7/28/2011	5:00:00 PM	65867	1247	\$62.35	19,153.60	20
7/28/2011	11:15:00 AM	65917	929	\$46.45	19,200.05	7
7/28/2011	12:30:00 PM	65718	1314	\$65.70	19,265.75	7
7/28/2011	1:28:00 PM	65920	1000	\$50.00	19,315.75	7

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MOOSE CREEK DUMP SITE LOG - JULY 2011

7/28/2011	3:00:00 PM	65921	974	\$48.70	19,364.45	7
7/28/2011	4:15:00 PM	65922	1000	\$50.00	19,414.45	7
7/28/2011	12:20:00 PM	66117-18-9	2926	\$146.30	19,560.75	45
7/28/2011	4:50:00 PM	66120-21	2296	\$114.80	19,675.55	45
7/29/2011	3:20:00 PM	66189	996	\$49.80	19,725.35	10
7/29/2011	5:00:00 PM	66190	900	\$45.00	19,770.35	10
7/29/2011	6:50:00 PM	66191	947	\$47.35	19,817.70	10
7/29/2011	11:10:00 AM	65954 66117	2986	\$149.30	19,967.00	99
7/29/2011	11:10:00 AM	65868 65870	2654	\$132.70	20,099.70	20
7/29/2011		65871-72-73	2762	\$138.10	20,237.80	20
7/29/2011	1:10:00 PM	66122 66123	1061	\$53.05	20,290.85	10
7/29/2011	10:03:00 AM	65923	977	\$48.85	20,339.70	7
7/29/2011	11:20:00 AM	65924	1182	\$59.10	20,398.80	7
7/29/2011	12:54:00 AM	65926	1123	\$56.15	20,454.95	7
7/30/2011	10:05:00 AM	66192	1483	\$74.15	20,529.10	10
7/30/2011	11:25:00 AM	66193	922	\$46.10	20,575.20	10
7/30/2011	12:00:00 PM	65874	2775	\$138.75	20,713.95	20
7/30/2011	4:00:00 PM	65876	1247	\$62.35	20,776.30	20
7/30/2011	1:40:00 PM	65927-28	2256	\$112.80	20,889.10	45
7/30/2011	2:50:00 PM	66194	1163	\$58.15	20,947.25	10
7/30/2011	4:10:00 PM	66195	1173	\$58.65	21,005.90	10
7/31/2011	3:00:00 PM	66125-26-27	2748	\$137.40	21,143.30	45
		TOTAL: JULY 2011	422866	\$21,143.30		

MOOSE CREEK DUMP SITE LOG - IE 2011

8/1/2011	1:50:00 PM	66196-97	1300	\$65.00	65.00	10
8/1/2011	2:10:00 PM	66198	998	\$49.90	114.90	10
8/1/2011	3:25:00 PM	66199	1022	\$51.10	166.00	10
8/1/2011	11:48:00 AM	65878-79	2880	\$144.00	310.00	20
8/1/2011	2:42:00 PM	65880-81	2408	\$120.40	430.40	20
8/1/2011	4:12:00 PM	65882-83	2293	\$114.65	545.05	20
8/1/2011	8:36:00 PM	65885-85-86	2365	\$118.25	663.30	20
8/1/2011	10:15:00 AM	66128	1899	\$94.95	758.25	45
8/1/2011	1:55:00 PM	66130-31	2309	\$115.45	873.70	45
8/1/2011	10:30:00 AM	65955-56-57	3314	\$165.70	1,039.40	99
8/2/2011	12:00:00 PM	66002	1243	\$62.15	1,101.55	10
8/2/2011	1:25:00 PM	66003	934	\$46.70	1,148.25	10
8/2/2011	2:45:00 PM	66004	1305	\$65.25	1,213.50	10
8/2/2011	4:30:00 PM	66005	947	\$47.35	1,260.85	10
8/2/2011	6:00:00 PM	66006	960	\$48.00	1,308.85	10
8/2/2011	7:25:00 PM	66007	996	\$49.80	1,358.65	10
8/2/2011	10:40:00 AM	66001	1407	\$70.35	1,429.00	20
8/2/2011	11:25:00 AM	65887-88-89	3030	\$151.50	1,580.50	20
8/2/2011	2:47:00 PM	65890-91	2422	\$121.10	1,701.60	20
8/2/2011	6:39:00 PM	65892-93	2478	\$123.90	1,825.50	20
8/3/2011	10:30:00 AM	66008	1061	\$53.05	1,878.55	10
8/3/2011	1:10:00 PM	66009	1035	\$51.75	1,930.30	10
8/3/2011	3:35:00 PM	66010	959	\$47.95	1,978.25	10
8/3/2011	7:20:00 PM	66012	1246	\$62.30	2,040.55	10
8/3/2011	12:32:00 PM	65894	3267	\$163.35	2,203.90	20
8/3/2011	2:48:00 PM	65897-98	2749	\$137.45	2,341.35	20
8/3/2011	5:06:00 PM	65899-65900	2426	\$121.30	2,462.65	20
8/3/2011	4:20:00 PM	65958-63-64	2733	\$136.65	2,599.30	99
8/3/2011	6:45:00 PM	65965-66-67	2951	\$147.55	2,746.85	99
8/4/2011	5:43:00 PM	66501-02	1454	\$72.70	2,819.55	7
8/4/2011	10:00:00 AM	66013	925	\$46.25	2,865.80	10
8/4/2011	12:40:00 PM	66014	1846	\$92.30	2,958.10	10
8/4/2011	2:55:00 PM	66015	947	\$47.35	3,005.45	10
8/4/2011	5:05:00 PM	66016	834	\$41.70	3,047.15	10
8/4/2011	10:53:00 AM	66053	2056	\$102.80	3,149.95	20
8/4/2011	12:39:00 PM	66054-55	2510	\$125.50	3,275.45	20
8/4/2011	7:19:00 PM	66056-57-58-59	2839	\$141.95	3,417.40	20
8/4/2011	1:15:00 PM	66134-35	2098	\$104.90	3,522.30	99
8/5/2011	3:05:00 PM	65930	1250	\$62.50	3,584.80	7
8/5/2011	4:23:00 PM	65931	1266	\$63.30	3,648.10	7
8/5/2011	5:40:00 PM	65932	1250	\$62.50	3,710.60	7
8/5/2011	11:05:00 AM	66018	994	\$49.70	3,760.30	10
8/5/2011	12:40:00 PM	66019	1176	\$58.80	3,819.10	10
8/5/2011	2:00:00 PM	66020	1394	\$69.70	3,888.80	10
8/5/2011	4:30:00 PM	66021	997	\$49.85	3,938.65	10
8/5/2011	6:15:00 PM	66022	1432	\$71.60	4,010.25	10
8/5/2011	9:55:00 PM	66017	998	\$49.90	4,060.15	10

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000223

MOOSE CREEK DUMP SITE LOG - E 2011

8/5/2011	12:30:00 PM	66060-61-62	3416	\$170.80	4,230.95	20
8/6/2011	1:05:00 PM	65970	977	\$48.85	4,279.80	7
8/6/2011	10:00:00 AM	66023	994	\$49.70	4,329.50	10
8/6/2011	12:15:00 PM	66024	1407	\$70.35	4,399.85	10
8/6/2011	8:43:00 AM	66063-64-65	3192	\$159.60	4,559.45	20
8/6/2011	12:43:00 PM	66066-67-68	2937	\$146.85	4,706.30	20
8/6/2011	1:00:00 PM	66143-44	2348	\$117.40	4,823.70	45
8/6/2011	4:40:00 PM	66145	1376	\$68.80	4,892.50	45
8/7/2011	10:17:00 AM	66069 66138	3187	\$159.35	5,051.85	20
8/7/2011	2:43:00 PM	66071-72-73	2684	\$134.20	5,186.05	20
8/7/2011	12:30:00 PM	66147-48	1997	\$99.85	5,285.90	45
8/8/2011	10:05:00 AM	65934	1000	\$50.00	5,335.90	7
8/8/2011	11:35:00 AM	65935	941	\$47.05	5,382.95	7
8/8/2011	1:22:00 PM	65936	765	\$38.25	5,421.20	7
8/8/2011	3:17:00 PM	65937	1000	\$50.00	5,471.20	7
8/8/2011	4:28:00 PM	65938	1249	\$62.45	5,533.65	7
8/8/2011	6:00:00 PM	65940	1000	\$50.00	5,583.65	7
8/8/2011	8:04:00 PM	65941	882	\$44.10	5,627.75	7
8/8/2011	11:55:00 AM	66025	997	\$49.85	5,677.60	10
8/8/2011	1:35:00 PM	66026	1248	\$62.40	5,740.00	10
8/8/2011	2:45:00 PM	66027	1215	\$60.75	5,800.75	10
8/8/2011	3:55:00 PM	66028	1415	\$70.75	5,871.50	10
8/8/2011	6:00:00 PM	66029	1443	\$72.15	5,943.65	10
8/8/2011	1:23:00 PM	66074-75-76	3302	\$165.10	6,108.75	20
8/8/2011	12:20:00 PM	66150 66210 66100	3182	\$159.10	6,267.85	45
8/8/2011	3:50:00 PM	66202-03	2692	\$134.60	6,402.45	45
8/9/2011	9:30:00 AM	65942	941	\$47.05	6,449.50	7
8/9/2011	11:40:00 AM	65944	1194	\$59.70	6,509.20	7
8/9/2011	12:40:00 PM	65945	1000	\$50.00	6,559.20	7
8/9/2011	2:00:00 PM	65946	1500	\$75.00	6,634.20	7
8/9/2011	3:05:00 PM	65947	1250	\$62.50	6,696.70	7
8/9/2011	5:21:00 PM	65949	941	\$47.05	6,743.75	7
8/9/2011	10:27:00 PM	65943	1000	\$50.00	6,793.75	7
8/9/2011		65948	1109	\$55.45	6,849.20	7
8/9/2011	10:25:00 AM	66030	1356	\$67.80	6,917.00	10
8/9/2011	12:25:00 PM	66031	1244	\$62.20	6,979.20	10
8/9/2011	2:25:00 PM	66032	975	\$48.75	7,027.95	10
8/9/2011	4:25:00 PM	66033	998	\$49.90	7,077.85	10
8/9/2011	6:25:00 PM	66034	1486	\$74.30	7,152.15	10
8/9/2011	12:40:00 PM	65972	3443	\$172.15	7,324.30	20
8/9/2011	5:03:00 PM	66080-81-82	3202	\$160.10	7,484.40	20
8/9/2011	2:30:00 PM	65973-74-75	2944	\$147.20	7,631.60	99
8/9/2011	3:15:00 PM	65976	1032	\$51.60	7,683.20	99
8/10/2011	9:15:00 AM	65950	1000	\$50.00	7,733.20	7
8/10/2011	10:30:00 AM	66501	1000	\$50.00	7,783.20	7
8/10/2011	12:40:00 PM	66503	905	\$45.25	7,828.45	7
8/10/2011	1:55:00 PM	66502	2055	\$102.75	7,931.20	7

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RIDDLE
000224

MOOSE CREEK DUMP SITE LOG - IE 2011

8/10/2011	3:27:00 PM	66504	1000	\$50.00	7,981.20	7
8/10/2011	4:40:00 PM	66505	1362	\$68.10	8,049.30	7
8/10/2011	5:45:00 PM	66506	953	\$47.65	8,096.95	7
8/10/2011	6:50:00 PM	66507	1374	\$68.70	8,165.65	7
8/10/2011	9:25:00 AM	66035	1167	\$58.35	8,224.00	10
8/10/2011	11:05:00 AM	66036	994	\$49.70	8,273.70	10
8/10/2011	12:25:00 PM	66037	986	\$49.30	8,323.00	10
8/10/2011	3:25:00 PM	66038	1656	\$82.80	8,405.80	10
8/10/2011	5:10:00 PM	66039	996	\$49.80	8,455.60	10
8/10/2011	9:03:00 AM	66083-84 66204-05	3443	\$172.15	8,627.75	20
8/10/2011	1:38:00 PM	66086-87-88	3210	\$160.50	8,788.25	20
8/11/2011	9:33:00 AM	66508	1000	\$50.00	8,838.25	7
8/11/2011	11:03:00 AM	66509	1147	\$57.35	8,895.60	7
8/11/2011	12:53:00 PM	66511	1100	\$55.00	8,950.60	7
8/11/2011	2:15:00 PM	66512	1240	\$62.00	9,012.60	7
8/11/2011	3:30:00 PM	66513	1000	\$50.00	9,062.60	7
8/11/2011	4:54:00 PM	66510	917	\$45.85	9,108.45	7
8/11/2011	6:33:00 PM	66515	1374	\$68.70	9,177.15	7
8/11/2011	7:33:00 PM	66514	1049	\$52.45	9,229.60	7
8/11/2011	9:00:00 AM	66040	947	\$47.35	9,276.95	10
8/11/2011	11:10:00 AM	66041	1163	\$58.15	9,335.10	10
8/11/2011	1:20:00 PM	66042	675	\$33.75	9,368.85	10
8/11/2011	3:35:00 PM	66043	1318	\$65.90	9,434.75	10
8/11/2011	5:05:00 PM	66044	1496	\$74.80	9,509.55	10
8/11/2011	12:18:00 PM	66092-93-94-95	2495	\$124.75	9,634.30	20
8/11/2011	4:18:00 PM	66096-97-98	2697	\$134.85	9,769.15	20
8/11/2011	2:00:00 PM	66204-05-06	1574	\$78.70	9,847.85	45
8/11/2011	5:00:00 PM	66210-11	2243	\$112.15	9,960.00	45
8/11/2011	3:20:00 PM	65977-78-79	3458	\$172.90	10,132.90	99
8/12/2011	9:20:00 AM	66516	1000	\$50.00	10,182.90	7
8/12/2011	10:35:00 AM	66517	1147	\$57.35	10,240.25	7
8/12/2011	10:54:00 AM	66526	1000	\$50.00	10,290.25	7
8/12/2011	11:40:00 AM	66518	965	\$48.25	10,338.50	7
8/12/2011	12:51:00 PM	66519	1250	\$62.50	10,401.00	7
8/12/2011	1:54:00 PM	66520	1250	\$62.50	10,463.50	7
8/12/2011	3:22:00 PM	66521	1000	\$50.00	10,513.50	7
8/12/2011	4:56:00 PM	66522	1320	\$66.00	10,579.50	7
8/12/2011	6:13:00 PM	66523	1123	\$56.15	10,635.65	7
8/12/2011	7:29:00 PM	66524	1000	\$50.00	10,685.65	7
8/12/2011	10:40:00 AM	66045	1238	\$61.90	10,747.55	10
8/12/2011	12:40:00 PM	66046	986	\$49.30	10,796.85	10
8/12/2011	3:20:00 PM	66047	997	\$49.85	10,846.70	10
8/12/2011	5:15:00 PM	66048	1243	\$62.15	10,908.85	10
8/12/2011	12:16:00 PM	66552-53	2762	\$138.10	11,046.95	20
8/12/2011	12:40:00 PM	65980-81-82	3318	\$165.90	11,212.85	99
8/12/2011	3:05:00 PM	65983-84-85	3196	\$159.80	11,372.65	99
8/12/2011	6:25:00 PM	65986-87-88	3377	\$168.85	11,541.50	99

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RIDDLE
000225

MOOSE CREEK DUMP SITE LOG - IE 2011

8/13/2011	9:38:00 AM	66525	1000	\$50.00	11,591.50	7
8/13/2011	11:58:00 AM	66527	1000	\$50.00	11,641.50	7
8/13/2011	1:26:00 PM	66528	1000	\$50.00	11,691.50	7
8/13/2011	2:56:00 PM	66529	1145	\$57.25	11,748.75	7
8/13/2011	4:15:00 PM	66530	1000	\$50.00	11,798.75	7
8/13/2011	10:40:00 AM	66049	1407	\$70.35	11,869.10	10
8/13/2011	1:50:00 PM	66050	934	\$46.70	11,915.80	10
8/13/2011	3:25:00 PM	66251	1483	\$74.15	11,989.95	10
8/13/2011	4:50:00 PM	66252	1487	\$74.35	12,064.30	10
8/13/2011	6:00:00 PM	66253	994	\$49.70	12,114.00	10
8/13/2011	9:18:00 AM	66554-55-56	3160	\$158.00	12,272.00	20
8/13/2011	3:29:00 PM	66557-58-59-60	3220	\$161.00	12,433.00	20
8/13/2011	6:25:00 PM	66561	3096	\$154.80	12,587.80	20
8/13/2011	4:15:00 PM	66219 66220	2264	\$113.20	12,701.00	45
8/13/2011	9:15:00 AM	65989-90	1962	\$98.10	12,799.10	99
8/13/2011	3:25:00 PM	65991-92-93	3658	\$182.90	12,982.00	99
8/14/2011	11:06:00 AM	66562-63	1816	\$90.80	13,072.80	20
8/15/2011	9:26:00 AM	66531	1500	\$75.00	13,147.80	7
8/15/2011	10:24:00 AM	66532	1000	\$50.00	13,197.80	7
8/15/2011	12:19:00 PM	66533	1338	\$66.90	13,264.70	7
8/15/2011	1:43:00 PM	66534	1500	\$75.00	13,339.70	7
8/15/2011	4:26:00 PM	66535	820	\$41.00	13,380.70	7
8/15/2011	5:53:00 PM	66537	1931	\$96.55	13,477.25	7
8/15/2011	6:48:00 PM	66538	989	\$49.45	13,526.70	7
8/15/2011	9:40:00 AM	66254	340	\$17.00	13,543.70	10
8/15/2011	10:30:00 AM	66255	1124	\$56.20	13,599.90	10
8/15/2011	1:10:00 PM	66256	1244	\$62.20	13,662.10	10
8/15/2011	3:50:00 PM	66257	1330	\$66.50	13,728.60	10
8/15/2011	5:50:00 PM	66258	1240	\$62.00	13,790.60	10
8/15/2011	12:38:00 PM	66564-65-66	3008	\$150.40	13,941.00	20
8/16/2011	10:48:00 AM	66540	858	\$42.90	13,983.90	7
8/16/2011	11:33:00 AM	66543	1133	\$56.65	14,040.55	7
8/16/2011	12:03:00 PM	66542	1250	\$62.50	14,103.05	7
8/16/2011	1:10:00 PM	66541	577	\$28.85	14,131.90	7
8/16/2011	3:32:00 PM	66544	1194	\$59.70	14,191.60	7
8/16/2011	6:50:00 PM	66545	953	\$47.65	14,239.25	7
8/16/2011	6:50:00 PM	66546	997	\$49.85	14,289.10	7
8/16/2011	9:32:00 PM	66539	1250	\$62.50	14,351.60	7
8/16/2011	9:20:00 AM	66259	998	\$49.90	14,401.50	10
8/16/2011	12:10:00 PM	66260	960	\$48.00	14,449.50	10
8/16/2011	2:35:00 PM	66261	1240	\$62.00	14,511.50	10
8/16/2011	4:45:00 PM	66262	1137	\$56.85	14,568.35	10
8/16/2011	6:20:00 PM	66263	987	\$49.35	14,617.70	10
8/16/2011	7:25:00 PM	66264	997	\$49.85	14,667.55	10
8/16/2011	1:18:00 PM	66571-72-73-74	2617	\$130.85	14,798.40	20
8/16/2011	3:32:00 PM	66575	1060	\$53.00	14,851.40	20
8/16/2011	1:50:00 PM	65994-95-96	3752	\$187.60	15,039.00	99

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RIDDLE
000226

MOOSE CREEK DUMP SITE LOG - IE 2011

8/16/2011	4:25:00 PM	65997-98	2198	\$109.90	15,148.90	99
8/17/2011	9:32:00 AM	66548	1000	\$50.00	15,198.90	7
8/17/2011	10:42:00 AM	66549	1000	\$50.00	15,248.90	7
8/17/2011	11:47:00 AM	66550	1165	\$58.25	15,307.15	7
8/17/2011	12:48:00 PM	66301	953	\$47.65	15,354.80	7
8/17/2011	11:25:00 AM	6626	987	\$49.35	15,404.15	10
8/17/2011	12:45:00 PM	66266	822	\$41.10	15,445.25	10
8/17/2011	2:50:00 PM	66267	964	\$48.20	15,493.45	10
8/17/2011	4:50:00 PM	66268	984	\$49.20	15,542.65	10
8/17/2011	7:20:00 PM	66269	994	\$49.70	15,592.35	10
8/17/2011	12:18:00 PM	66578-79-80	3045	\$152.25	15,744.60	20
8/17/2011	5:18:00 PM	66582-83-84	3030	\$151.50	15,896.10	20
8/17/2011	7:00:00 PM	66228-29	2737	\$136.85	16,032.95	45
8/17/2011	3:10:00 PM	65999-66000-66351	3498	\$174.90	16,207.85	99
8/17/2011	7:00:00 PM	66352-53-54	2986	\$149.30	16,357.15	99
8/18/2011	10:38:00 AM	66302	1326	\$66.30	16,423.45	7
8/18/2011	11:45:00 AM	66303	1250	\$62.50	16,485.95	7
8/18/2011	12:45:00 PM	66304	1000	\$50.00	16,535.95	7
8/18/2011	1:58:00 PM	66305	1242	\$62.10	16,598.05	7
8/18/2011	3:58:00 PM	66306	1433	\$71.65	16,669.70	7
8/18/2011	6:20:00 PM	66307	2000	\$100.00	16,769.70	7
8/18/2011	8:18:00 PM	66308	2000	\$100.00	16,869.70	7
8/18/2011	1:55:00 AM	66271-72	1423	\$71.15	16,940.85	10
8/18/2011	10:45:00 AM	66270	984	\$49.20	16,990.05	10
8/18/2011	4:05:00 PM	66273	1189	\$59.45	17,049.50	10
8/18/2011	8:40:00 PM	66274	1670	\$83.50	17,133.00	10
8/18/2011	9:27:00 AM	66585-86-87	3334	\$166.70	17,299.70	20
8/18/2011	1:14:00 PM	66506-07	1365	\$68.25	17,367.95	20
8/18/2011	1:58:00 PM	66588-89-90	2378	\$118.90	17,486.85	20
8/18/2011	4:00:00 PM	66232	3215	\$160.75	17,647.60	45
8/19/2011	9:35:00 AM	66309	917	\$45.85	17,693.45	7
8/19/2011	11:25:00 AM	66310-11	2071	\$103.55	17,797.00	7
8/19/2011	1:04:00 PM	66313	1398	\$69.90	17,866.90	7
8/19/2011	2:17:00 PM	66314	1000	\$50.00	17,916.90	7
8/19/2011	3:49:00 PM	66312	1000	\$50.00	17,966.90	7
8/19/2011	5:14:00 PM	66315	1000	\$50.00	18,016.90	7
8/19/2011	6:30:00 PM	66316	1242	\$62.10	18,079.00	7
8/19/2011	1:20:00 PM	66594-95-96	3160	\$158.00	18,237.00	20
8/19/2011	8:48:00 PM	66591-92-93	3022	\$151.10	18,388.10	20
8/19/2011	11:30:00 AM	66233-34	2451	\$122.55	18,510.65	45
8/19/2011	3:20:00 PM	66235-36	2610	\$130.50	18,641.15	45
8/19/2011	6:50:00 PM	66238-39	2400	\$120.00	18,761.15	45
8/19/2011	1:45:00 PM	66355-56-57	3285	\$164.25	18,925.40	99
8/19/2011	4:40:00 PM	66358-59-60	3139	\$156.95	19,082.35	99
8/20/2011	10:10:00 AM	66275	1137	\$56.85	19,139.20	10
8/20/2011	11:45:00 AM	66276	922	\$46.10	19,185.30	10
8/20/2011	1:15:00 PM	66277	993	\$49.65	19,234.95	10

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RIDDLE
000227

MOOSE CREEK DUMP SITE LOG - IE 2011

8/20/2011	2:45:00 PM	66278	1048	\$52.40	19,287.35	10
8/20/2011	4:15:00 PM	66279	1099	\$54.95	19,342.30	10
8/20/2011	5:45:00 PM	66280	1356	\$67.80	19,410.10	10
8/20/2011	7:00:00 PM	66281	1407	\$70.35	19,480.45	10
8/20/2011		66597-98-99	3125	\$156.25	19,636.70	20
8/20/2011		66600, 66401-02	3376	\$168.80	19,805.50	20
8/20/2011	10:30:00 AM	66240-41	2562	\$128.10	19,933.60	45
8/20/2011	2:00:00 PM	66242-43	2256	\$112.80	20,046.40	45
8/20/2011	12:30:00 PM	66361	1100	\$55.00	20,101.40	99
8/20/2011	3:50:00 PM	66362-63-64	3466	\$173.30	20,274.70	99
8/21/2011	11:10:00 AM	66504-05	2234	\$111.70	20,386.40	20
8/21/2011	11:10:00 AM	66365-66	2699	\$134.95	20,521.35	99
8/21/2011	2:10:00 PM	66367-68-69	3252	\$162.60	20,683.95	99
8/22/2011	12:30:00 PM	65483	1640	\$82.00	20,765.95	7
8/22/2011	12:41:00 PM	66317	1350	\$67.50	20,833.45	7
8/22/2011	2:39:00 PM	66318	1250	\$62.50	20,895.95	7
8/22/2011	3:37:00 PM	66319	1000	\$50.00	20,945.95	7
8/22/2011	5:11:00 PM	66320	901	\$45.05	20,991.00	7
8/22/2011	12:57:00 PM	66412-13-14	3030	\$151.50	21,142.50	20
8/22/2011	4:38:00 PM	66415-16	3353	\$167.65	21,310.15	20
8/22/2011	7:42:00 PM	66417-18	2235	\$111.75	21,421.90	20
8/23/2011	9:48:00 AM	66322	1250	\$62.50	21,484.40	7
8/23/2011	11:07:00 AM	66324	1000	\$50.00	21,534.40	7
8/23/2011	12:20:00 PM	66325	1194	\$59.70	21,594.10	7
8/23/2011	1:27:00 PM	66326	1250	\$62.50	21,656.60	7
8/23/2011	2:38:00 PM	66327	811	\$40.55	21,697.15	7
8/23/2011	3:49:00 PM	66528	1000	\$50.00	21,747.15	7
8/23/2011	4:51:00 PM	66329	811	\$40.55	21,787.70	7
8/23/2011	6:06:00 PM	66330	1121	\$56.05	21,843.75	7
8/23/2011	9:05:00 AM	66411	1789	\$89.45	21,933.20	10
8/23/2011	1:00:00 PM	66282	987	\$49.35	21,982.55	10
8/23/2011	2:20:00 PM	66283	1215	\$60.75	22,043.30	10
8/23/2011	4:30:00 PM	66284	1243	\$62.15	22,105.45	10
8/23/2011	6:25:00 PM	66285	1124	\$56.20	22,161.65	10
8/23/2011	2:52:00 PM	66420-21-22	3175	\$158.75	22,320.40	20
8/23/2011	5:50:00 PM	66244-45-46	2692	\$134.60	22,455.00	45
8/23/2011	8:30:00 PM	66452-53	2426	\$121.30	22,576.30	45
8/23/2011	9:45:00 AM		2098	\$104.90	22,681.20	99
8/23/2011	12:50:00 PM	66370-71-72	2975	\$148.75	22,829.95	99
8/24/2011	9:35:00 AM	66286	987	\$49.35	22,879.30	10
8/24/2011	11:00:00 AM	66287	974	\$48.70	22,928.00	10
8/24/2011	12:15:00 PM	66288	977	\$48.85	22,976.85	10
8/24/2011	1:25:00 PM	66289	1240	\$62.00	23,038.85	10
8/24/2011	3:35:00 PM	66290	984	\$49.20	23,088.05	10
8/24/2011	4:50:00 PM	66291	1022	\$51.10	23,139.15	10
8/24/2011	6:30:00 PM	66292	984	\$49.20	23,188.35	10
8/24/2011	9:16:00 AM	66423-24	2307	\$115.35	23,303.70	20

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MOOSE CREEK DUMP SITE LOG JE 2011

8/24/2011	1:33:00 PM	66425-26-27	3328	\$166.40	23,470.10	20
8/24/2011	6:14:00 PM	66429-30-31-32	3397	\$169.85	23,639.95	20
8/24/2011	11:15:00 AM	66454	2610	\$130.50	23,770.45	45
8/24/2011	3:25:00 PM	66455-56-57	3163	\$158.15	23,928.60	45
8/24/2011	1:15:00 PM	66373-74-75	3677	\$183.85	24,112.45	99
8/24/2011	4:20:00 PM	66376-77-78	3219	\$160.95	24,273.40	99
8/24/2011	7:15:00 PM	66379-80-81	3165	\$158.25	24,431.65	99
8/25/2011	3:35:00 AM	66297	984	\$49.20	24,480.85	10
8/25/2011	9:20:00 AM	66293	1243	\$62.15	24,543.00	10
8/25/2011	11:10:00 AM	66294	797	\$39.85	24,582.85	10
8/25/2011	1:05:00 PM	66295	997	\$49.85	24,632.70	10
8/25/2011	2:45:00 PM	66296	1238	\$61.90	24,694.60	10
8/25/2011	9:35:00 AM	66433	1335	\$66.75	24,761.35	20
8/25/2011	2:14:00 PM	66434-35-36-37	2934	\$146.70	24,908.05	20
8/25/2011	6:01:00 PM	66438	3129	\$156.45	25,064.50	20
8/25/2011	3:50:00 PM	66458-59-60	2348	\$117.40	25,181.90	45
8/25/2011	6:05:00 PM	66461-62	2283	\$114.15	25,296.05	45
8/26/2011	10:20:00 AM	66334	1250	\$62.50	25,358.55	7
8/26/2011	11:42:00 AM	66335	1338	\$66.90	25,425.45	7
8/26/2011	12:49:00 PM	66337	1169	\$58.45	25,483.90	7
8/26/2011	2:10:00 PM	66338	953	\$47.65	25,531.55	7
8/26/2011	5:05:00 PM	66298	897	\$44.85	25,576.40	10
8/26/2011	7:55:00 PM	66299	922	\$46.10	25,622.50	10
8/26/2011	12:05:00 PM	66439-40-41	3160	\$158.00	25,780.50	20
8/26/2011	4:30:00 PM	66442-43	3328	\$166.40	25,946.90	20
8/26/2011	10:00:00 AM	66331, 66463	2896	\$144.80	26,091.70	45
8/26/2011	12:50:00 PM	66465-66	2309	\$115.45	26,207.15	45
8/26/2011	5:55:00 PM	66467-68-69	2646	\$132.30	26,339.45	45
8/27/2011	9:04:00 AM	66339	1230	\$61.50	26,400.95	7
8/27/2011	10:07:00 AM	66344	1097	\$54.85	26,455.80	7
8/27/2011	11:02:00 AM	66343	1161	\$58.05	26,513.85	7
8/27/2011	9:20:00 AM	66300	884	\$44.20	26,558.05	10
8/27/2011	11:50:00 AM	66601	984	\$49.20	26,607.25	10
8/27/2011	2:05:00 PM	66602	1022	\$51.10	26,658.35	10
8/27/2011	3:40:00 PM	66603	1489	\$74.45	26,732.80	10
8/27/2011	5:55:00 PM	66604	1073	\$53.65	26,786.45	10
8/27/2011	7:25:00 PM	66606	1099	\$54.95	26,841.40	10
8/27/2011	9:04:00 AM	66445-46	2671	\$133.55	26,974.95	20
8/27/2011	12:13:00 PM	66447-48	3007	\$150.35	27,125.30	20
8/27/2011	5:05:00 PM	66450-51	3097	\$154.85	27,280.15	20
8/27/2011	10:55:00 AM	66470-71-72	2439	\$121.95	27,402.10	45
8/27/2011	2:30:00 PM	66473-74	2413	\$120.65	27,522.75	45
8/27/2011	5:30:00 PM	66475-76-77	3157	\$157.85	27,680.60	45
8/27/2011		66478	1100	\$55.00	27,735.60	45
8/27/2011	11:30:00 AM	66382-83	2797	\$139.85	27,875.45	99
8/27/2011	3:10:00 PM	66388-89-90	3142	\$157.10	28,032.55	99
8/27/2011	6:50:00 PM	66391-92-93	3563	\$178.15	28,210.70	99

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MOOSE CREEK DUMP SITE LOG - IE 2011

8/29/2011	8:30:00 AM	66701	1573	\$78.65	28,289.35	7
8/29/2011	9:30:00 AM	66347	949	\$47.45	28,336.80	7
8/29/2011	12:05:00 PM	66350	1480	\$74.00	28,410.80	7
8/29/2011	10:30:00 PM	66349	953	\$47.65	28,458.45	7
8/29/2011	9:45:00 AM	66607	984	\$49.20	28,507.65	10
8/29/2011	1:00:00 PM	66608	1227	\$61.35	28,569.00	10
8/29/2011	3:45:00 PM	66609	1202	\$60.10	28,629.10	10
8/29/2011	6:20:00 PM	66610-11	1471	\$73.55	28,702.65	10
8/29/2011	7:55:00 PM	66612	1240	\$62.00	28,764.65	10
8/29/2011	12:51:00 PM	66658-59-60	3118	\$155.90	28,920.55	20
8/29/2011	5:08:00 PM	66661, 62, 63	2751	\$137.55	29,058.10	20
8/29/2011	8:48:00 PM	66435, 66653, 54, 55	2936	\$146.80	29,204.90	20
8/29/2011	8:48:00 PM	66664-65	2851	\$142.55	29,347.45	20
8/29/2011	2:30:00 PM	66396-97	2413	\$120.65	29,468.10	45
8/29/2011	5:00:00 PM	66398-66400	2897	\$144.85	29,612.95	45
8/29/2011	1:07:00 PM	66492-93-94-95	4000	\$200.00	29,812.95	99
8/30/2011	9:16:00 AM	66707	835	\$41.75	29,854.70	7
8/30/2011	11:55:00 AM	66704	977	\$48.85	29,903.55	7
8/30/2011	1:08:00 PM	66705	1194	\$59.70	29,963.25	7
8/30/2011	2:28:00 PM	66706	882	\$44.10	30,007.35	7
8/30/2011	10:03:00 PM		953	\$47.65	30,055.00	7
8/30/2011	9:40:00 AM	66613	934	\$46.70	30,101.70	10
8/30/2011	11:25:00 AM	66614	972	\$48.60	30,150.30	10
8/30/2011	1:40:00 PM	66615	992	\$49.60	30,199.90	10
8/30/2011	3:50:00 PM	66616	959	\$47.95	30,247.85	10
8/30/2011	7:30:00 PM	66617	982	\$49.10	30,296.95	10
8/30/2011	10:28:00 AM	66666	2478	\$123.90	30,420.85	20
8/30/2011	1:47:00 PM	66667-68	2520	\$126.00	30,546.85	20
8/30/2011	7:08:00 PM	66669-70-71	1018	\$50.90	30,597.75	20
8/30/2011	9:16:00 PM	66482-83-84	3138	\$156.90	30,754.65	20
8/30/2011	3:00:00 PM	66479-80-81	3285	\$164.25	30,918.90	99
8/31/2011	10:21:00 AM	66710	1469	\$73.45	30,992.35	7
8/31/2011	11:33:00 AM	66711	905	\$45.25	31,037.60	7
8/31/2011	12:30:00 PM	66712	941	\$47.05	31,084.65	7
8/31/2011	1:35:00 PM	66713	1000	\$50.00	31,134.65	7
8/31/2011	3:00:00 PM	66714	1550	\$77.50	31,212.15	7
8/31/2011	4:07:00 PM	66715	929	\$46.45	31,258.60	7
8/31/2011	5:15:00 PM	66716	894	\$44.70	31,303.30	7
8/31/2011	10:55:00 AM	66618	984	\$49.20	31,352.50	10
8/31/2011	12:10:00 PM	66619	934	\$46.70	31,399.20	10
8/31/2011	3:20:00 PM	66620	986	\$49.30	31,448.50	10
8/31/2011	5:10:00 PM	66621	1356	\$67.80	31,516.30	10
8/31/2011	7:25:00 PM	66622	1486	\$74.30	31,590.60	10
8/31/2011	11:08:00 AM	66672-74	2465	\$123.25	31,713.85	20
8/31/2011	2:55:00 PM	66675-76-78	2961	\$148.05	31,861.90	20
8/31/2011	6:36:00 PM	66678-79-80	3294	\$164.70	32,026.60	20
8/31/2011	4:45:00 PM	66487	3129	\$156.45	32,183.05	45

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RIDDLE
000230

MOOSE CREEK DUMP SITE LOG - E 2011

8/31/2011	8:00:00 PM	66488-89	1913	\$95.65	32,278.70	45
		Total August 2011	645574	\$32,278.70	32,278.70	

MOOSE CREEK DUMP SITE LOG *September 2011*

9/1/2011	11:47:00 AM	66717	1338	\$66.90	66.90	7
9/1/2011	1:18:00 PM	66718	977	\$48.85	115.75	7
9/1/2011	2:11:00 PM	66719	989	\$49.45	165.20	7
9/1/2011	5:16:00 PM	66721	905	\$45.25	210.45	7
9/1/2011	8:51:00 AM	66722	1037	\$51.85	262.30	7
9/1/2011	9:40:00 AM	66623	1227	\$61.35	323.65	10
9/1/2011	11:35:00 AM	66624	984	\$49.20	372.85	10
9/1/2011	1:45:00 PM	66625	1215	\$60.75	433.60	10
9/1/2011	6:20:00 PM	66626-27	1061	\$53.05	486.65	10
9/1/2011	6:00:00 PM	66755	2961	\$148.05	634.70	20
9/1/2011	10:05:00 AM	66681-82	2734	\$136.70	771.40	20
9/1/2011	12:55:00 PM	66801-02-03	2870	\$143.50	914.90	45
9/1/2011	4:50:00 PM	66804-05	2590	\$129.50	1,044.40	45
9/2/2011	10:14:00 AM	66725	1043	\$52.15	1,096.55	7
9/2/2011	11:12:00 AM	66726	977	\$48.85	1,145.40	7
9/2/2011	12:26:00 PM	66727	977	\$48.85	1,194.25	7
9/2/2011	1:29:00 PM	66728	941	\$47.05	1,241.30	7
9/2/2011	2:35:00 PM	66729	1480	\$74.00	1,315.30	7
9/2/2011	3:42:00 PM	66730	953	\$47.65	1,362.95	7
9/2/2011	5:11:00 PM	66731	1024	\$51.20	1,414.15	7
9/2/2011	8:50:00 AM	66628	984	\$49.20	1,463.35	10
9/2/2011	11:10:00 AM	66629	1682	\$84.10	1,547.45	10
9/2/2011	12:20:00 PM	66630	1134	\$56.70	1,604.15	10
9/2/2011	3:40:00 PM	66631	922	\$46.10	1,650.25	10
9/2/2011	6:00:00 PM	66632	997	\$49.85	1,700.10	10
9/2/2011	8:25:00 PM	66633	972	\$48.60	1,748.70	10
9/2/2011	12:56:00 PM	66690-91-92	3433	\$171.65	1,920.35	20
9/2/2011	5:01:00 PM	66693-94	2293	\$114.65	2,035.00	20
9/2/2011	12:50:00 PM	66806-07-08	2830	\$141.50	2,176.50	45
9/2/2011	3:40:00 PM	66809-10	2660	\$133.00	2,309.50	45
9/2/2011	7:05:00 PM	66811-12	1950	\$97.50	2,407.00	45
9/2/2011	12:00:00 PM	66490-91-92	3504	\$175.20	2,582.20	99
9/2/2011	2:40:00 PM	66493-94	3452	\$172.60	2,754.80	99
9/2/2011	6:05:00 PM	66495-96-97	2924	\$146.20	2,901.00	99
9/3/2011	9:35:00 AM	66634	1240	\$62.00	2,963.00	10
9/3/2011	10:50:00 AM	66635	702	\$35.10	2,998.10	10
9/3/2011	12:45:00 PM	66636	1645	\$82.25	3,080.35	10
9/3/2011	2:50:00 PM	66637	876	\$43.80	3,124.15	10
9/3/2011	4:20:00 PM	66638	984	\$49.20	3,173.35	10
9/3/2011	5:55:00 PM	66639	970	\$48.50	3,221.85	10
9/3/2011	10:45:00 AM	66813	2320	\$116.00	3,337.85	45
9/3/2011	4:30:00 PM	66814-15	3040	\$152.00	3,489.85	45
9/3/2011	11:00:00 AM	66498-99	2264	\$113.20	3,603.05	99
9/3/2011	7:10:00 PM	66500 66851	2860	\$143.00	3,746.05	99
9/4/2011	10:20:00 AM	66757-58	2310	\$115.50	3,861.55	20
9/4/2011	12:50:00 PM	66759-60	2590	\$129.50	3,991.05	20
9/6/2011	8:39:00 AM	65497	EXC 365	\$48.25	4,039.30	7

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RIDDLE
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MOOSE CREEK DUMP SITE LOG NE 2011

9/6/2011	10:21:00 AM	66732	1049	\$52.45	4,091.75	7
9/6/2011	11:59:00 AM	66733	1362	\$68.10	4,159.85	7
9/6/2011	1:16:00 PM	66734	894	\$44.70	4,204.55	7
9/6/2011	2:34:00 PM	66735	1061	\$53.05	4,257.60	7
9/6/2011	4:08:00 PM	66737	1314	\$65.70	4,323.30	7
9/6/2011	10:55:00 AM	66640	997	\$49.85	4,373.15	10
9/6/2011	2:10:00 PM	66642	987	\$49.35	4,422.50	10
9/6/2011	3:15:00 PM	66643	997	\$49.85	4,472.35	10
9/6/2011	4:40:00 PM	66644	1163	\$58.15	4,530.50	10
9/6/2011	6:40:00 PM	66645	847	\$42.35	4,572.85	10
9/6/2011	9:54:00 AM	66698-99	2864	\$143.20	4,716.05	20
9/6/2011	12:57:00 PM	66700 66951	2961	\$148.05	4,864.10	20
9/6/2011	4:10:00 PM	66952-53	2851	\$142.55	5,006.65	20
9/6/2011	7:14:00 PM	66954-55-56	3294	\$164.70	5,171.35	20
9/7/2011	8:54:00 AM	66744	1049	\$52.45	5,223.80	7
9/7/2011	10:45:00 AM	66745	652	\$32.60	5,256.40	7
9/7/2011	12:05:00 PM	66746	413	\$20.65	5,277.05	7
9/7/2011	1:14:00 PM	66747	1410	\$70.50	5,347.55	7
9/7/2011	9:11:00 AM	66748	977	\$48.85	5,396.40	7
9/7/2011	12:00:00 AM	66650	989	\$49.45	5,445.85	10
9/7/2011	8:11:00 PM	67001	678	\$33.90	5,479.75	10
9/7/2011	12:50:00 PM	66648-49	1178	\$58.90	5,538.65	10
9/7/2011	8:47:00 PM	66957-58	2526	\$126.30	5,664.95	20
9/7/2011	9:40:00 AM	66852	3894	\$194.70	5,859.65	99
9/7/2011	1:35:00 PM	66855-56-57 66960	3630	\$181.50	6,041.15	99
9/7/2011	5:29:00 PM	66858-59-60	3256	\$162.80	6,203.95	99
9/7/2011	9:10:00 PM	66861-62-63	3078	\$153.90	6,357.85	99
9/8/2011	10:14:00 AM	67003	953	\$47.65	6,405.50	7
9/8/2011	8:37:00 AM	67004	811	\$40.55	6,446.05	7
9/8/2011	11:41:00 AM	67005	954	\$47.70	6,493.75	7
9/8/2011	1:19:00 PM	67006	905	\$45.25	6,539.00	7
9/8/2011	2:44:00 PM	67007	1157	\$57.85	6,596.85	7
9/8/2011	4:08:00 PM	67008	929	\$46.45	6,643.30	7
9/8/2011	6:01:00 PM	67009	1061	\$53.05	6,696.35	7
9/8/2011	1:25:00 PM	66901	1163	\$58.15	6,754.50	10
9/8/2011	6:40:00 PM	66904	996	\$49.80	6,804.30	10
9/8/2011	4:25:00 PM	66902-03	1458	\$72.90	6,877.20	10
9/8/2011	3:00:00 PM	66816-17-18	2500	\$125.00	7,002.20	45
9/8/2011	6:40:00 PM	66819-20-21	3010	\$150.50	7,152.70	45
9/8/2011	10:10:00 AM	66864	1658	\$82.90	7,235.60	99
9/8/2011	9:10:00 PM	66871	2796	\$139.80	7,375.40	99
9/8/2011	1:50:00 PM	66865-66-67	3138	\$156.90	7,532.30	99
9/8/2011	6:00:00 PM	66868-69-70	3198	\$159.90	7,692.20	99
9/9/2011	6:50:00 PM	66612	994	\$49.70	7,741.90	10
9/9/2011	3:40:00 PM	66905	1176	\$58.80	7,800.70	10
9/9/2011	10:55:00 AM	66906	984	\$49.20	7,849.90	10
9/9/2011	12:20:00 PM	66907	1246	\$62.30	7,912.20	10

EXC 360

Exhibit 36

RIDDLE
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MOOSE CREEK DUMP SITE LOG NE 2011

9/9/2011	4:10:00 PM	66910	810	\$40.50	7,952.70	10
9/9/2011	5:20:00 PM	66911	972	\$48.60	8,001.30	10
9/9/2011	2:15:00 PM	66908-09	1163	\$58.15	8,059.45	10
9/9/2011	10:25:00 AM	66822-23-24	3140	\$157.00	8,216.45	45
9/9/2011	1:20:00 PM	66825-26	2440	\$122.00	8,338.45	45
9/9/2011	4:55:00 PM	66827-28-29	3140	\$157.00	8,495.45	45
9/9/2011	7:45:00 PM	66830-31	2640	\$132.00	8,627.45	45
9/9/2011	6:35:00 PM	66873-74-75	3658	\$182.90	8,810.35	99
9/9/2011	9:25:00 PM	66876-77	2501	\$125.05	8,935.40	99
9/10/2011	1:20:00 PM	66916	909	\$45.45	8,980.85	10
9/10/2011	4:20:00 PM	66917	1099	\$54.95	9,035.80	10
9/10/2011	3:05:00 PM	66918	1112	\$55.60	9,091.40	10
9/10/2011	6:05:00 PM	66919	997	\$49.85	9,141.25	10
9/10/2011	7:50:00 PM	66920	994	\$49.70	9,190.95	10
9/10/2011	10:55:00 AM	66913-14-15	947	\$47.35	9,238.30	10
9/10/2011	12:04:00 PM	66961-62-63-64	2520	\$126.00	9,364.30	20
9/10/2011	12:35:00 PM	66832-33-34	3040	\$152.00	9,516.30	45
9/10/2011	4:35:00 PM	66835-36-37	3080	\$154.00	9,670.30	45
9/10/2011	1:40:00 PM	66878-79-80	3314	\$165.70	9,836.00	99
9/10/2011	5:25:00 PM	66881-82-83	3198	\$159.90	9,995.90	99
9/10/2011	8:00:00 PM	66884-85	2067	\$103.35	10,099.25	99
9/11/2011	4:30:00 PM		3200	\$160.00	10,259.25	11
9/11/2011	5:13:00 PM		3200	\$160.00	10,419.25	11
9/11/2011	12:08:00 PM	66965	2546	\$127.30	10,546.55	20
9/11/2011	3:12:00 PM	66966-67-68	3443	\$172.15	10,718.70	20
9/12/2011	1:13:00 PM	67013	953	\$47.65	10,766.35	7
9/12/2011	2:42:00 PM	67014	929	\$46.45	10,812.80	7
9/12/2011	4:04:00 PM	67015	977	\$48.85	10,861.65	7
9/12/2011	5:16:00 PM	67016	1145	\$57.25	10,918.90	7
9/12/2011	10:15:00 AM	66921	922	\$46.10	10,965.00	10
9/12/2011	11:35:00 AM	66922	998	\$49.90	11,014.90	10
9/12/2011	7:05:00 PM	66927	797	\$39.85	11,054.75	10
9/12/2011	5:10:00 PM	66923-24-25-26	1753	\$87.65	11,142.40	10
9/12/2011	9:30:00 PM	66929-28	1295	\$64.75	11,207.15	10
9/12/2011	10:44:00 AM	66969-70-71	3093	\$154.65	11,361.80	20
9/12/2011	4:02:00 PM	66973-74-75-76	3311	\$165.55	11,527.35	20
9/12/2011	8:52:00 PM	66977-78-79	3030	\$151.50	11,678.85	20
9/12/2011	1:50:00 PM	66838-39-40	2400	\$120.00	11,798.85	45
9/12/2011	5:05:00 PM	66841-42	2610	\$130.50	11,929.35	45
9/13/2011	9:01:00 AM	67017	894	\$44.70	11,974.05	7
9/13/2011	10:17:00 AM	67018	1024	\$51.20	12,025.25	7
9/13/2011	11:25:00 AM	67019	929	\$46.45	12,071.70	7
9/13/2011	12:50:00 PM	67020	1012	\$50.60	12,122.30	7
9/13/2011	2:14:00 PM	67021	1204	\$60.20	12,182.50	7
9/13/2011	3:25:00 PM	67022	1012	\$50.60	12,233.10	7
9/13/2011	1:40:00 PM	66933	872	\$43.60	12,276.70	10
9/13/2011	3:45:00 PM	66934	943	\$47.15	12,323.85	10

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RIDDLE
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MOOSE CREEK DUMP SITE LOG NE 2011

9/13/2011	11:30:00 AM	66930-31-32	1584	\$79.20	12,403.05	10
9/13/2011	6:45:00 PM	66935-36	1124	\$56.20	12,459.25	10
9/13/2011	9:25:00 PM	66937-38	1298	\$64.90	12,524.15	10
9/13/2011	4:30:00 PM		3200	\$160.00	12,684.15	11
9/13/2011	8:45:00 PM		3200	\$160.00	12,844.15	11
9/13/2011	9:00:00 PM		3019	\$150.95	12,995.10	20
9/13/2011	12:15:00 PM	66844-46	2690	\$134.50	13,129.60	45
9/13/2011	3:35:00 PM	66847-48	2820	\$141.00	13,270.60	45
9/13/2011	7:05:00 PM	66849-50 67102	2850	\$142.50	13,413.10	45
9/13/2011	1:30:00 PM	66887-88-89	3256	\$162.80	13,575.90	99
9/13/2011	5:25:00 PM	66890-91-92-93	3256	\$162.80	13,738.70	99
9/13/2011	8:10:00 PM	66894-95-96	3630	\$181.50	13,920.20	99
9/13/2011	9:35:00 AM	66897-98-99	3198	\$159.90	14,080.10	99
9/14/2011	8:32:00 AM	67023	1012	\$50.60	14,130.70	7
9/14/2011	9:26:00 AM	67025	1000	\$50.00	14,180.70	7
9/14/2011	10:49:00 AM	67026	1024	\$51.20	14,231.90	7
9/14/2011	12:08:00 PM	67027	1882	\$94.10	14,326.00	7
9/14/2011	1:35:00 PM	67028	1194	\$59.70	14,385.70	7
9/14/2011	8:07:00 PM	67033	953	\$47.65	14,433.35	7
9/14/2011	11:32:00 AM	67036	1314	\$65.70	14,499.05	7
9/14/2011	2:50:00 PM	67037	1024	\$51.20	14,550.25	7
9/14/2011	4:13:00 PM	67038	965	\$48.25	14,598.50	7
9/14/2011	6:45:00 PM	67039	953	\$47.65	14,646.15	7
9/14/2011	10:12:00 AM	?	821	\$41.05	14,687.20	7
9/14/2011	5:39:00 PM	?	1169	\$58.45	14,745.65	7
9/14/2011	6:27:00 PM	67029-30	1398	\$69.90	14,815.55	7
9/14/2011	2:10:00 PM	66942	1163	\$58.15	14,873.70	10
9/14/2011	4:30:00 PM	66943	822	\$41.10	14,914.80	10
9/14/2011	6:50:00 PM	66944	887	\$44.35	14,959.15	10
9/14/2011	9:15:00 PM	66945	934	\$46.70	15,005.85	10
9/14/2011	12:00:00 PM	66939-40-41	1073	\$53.65	15,059.50	10
9/14/2011	10:26:00 AM	66980	3500	\$175.00	15,234.50	20
9/14/2011	12:53:00 PM	66980	2480	\$124.00	15,358.50	20
9/14/2011	5:28:00 PM	66982-83-84	3311	\$165.55	15,524.05	20
9/14/2011	11:30:00 AM	67106	1000	\$50.00	15,574.05	45
9/14/2011	9:55:00 AM	67103-04-05	2800	\$140.00	15,714.05	45
9/14/2011	3:05:00 PM	67107-08-09	2980	\$149.00	15,863.05	45
9/14/2011	5:30:00 PM	67110-11-12	3180	\$159.00	16,022.05	45
9/14/2011	7:25:00 PM	67113-14	2950	\$147.50	16,169.55	45
9/15/2011	8:41:00 AM	67034	1000	\$50.00	16,219.55	7
9/15/2011	5:30:00 PM	66950	1035	\$51.75	16,271.30	10
9/15/2011	7:45:00 PM	67201	1150	\$57.50	16,328.80	10
9/15/2011	11:25:00 AM	66946-47	959	\$47.95	16,376.75	10
9/15/2011	2:45:00 PM	66948-49	1305	\$65.25	16,442.00	10
9/15/2011	9:11:00 AM	66985	1175	\$58.75	16,500.75	20
9/15/2011	1:14:00 PM	66986-87	3276	\$163.80	16,664.55	20
9/15/2011	5:05:00 PM	66988-89-90	EXC 368	\$166.20	16,830.75	20

MOOSE CREEK DUMP SITE LOG - NE 2011

9/15/2011	7:44:00 PM	66991-92	2630	\$131.50	16,962.25	20
9/15/2011	1:45:00 PM	67115-16-17	2910	\$145.50	17,107.75	45
9/15/2011	6:00:00 PM	67118-19-20-21	3220	\$161.00	17,268.75	45
9/16/2011	8:54:00 AM	67040	1121	\$56.05	17,324.80	7
9/16/2011	9:58:00 AM	67041	977	\$48.85	17,373.65	7
9/16/2011	10:59:00 AM	67042	1290	\$64.50	17,438.15	7
9/16/2011	8:50:00 AM	67202	922	\$46.10	17,484.25	10
9/16/2011	11:40:00 AM	67203	1486	\$74.30	17,558.55	10
9/16/2011	4:30:00 PM	67206	1472	\$73.60	17,632.15	10
9/16/2011	2:10:00 PM	67205-04	1287	\$64.35	17,696.50	10
9/16/2011	1:50:00 PM	66995-96	2700	\$135.00	17,831.50	11
9/16/2011	6:20:00 PM		3200	\$160.00	17,991.50	11
9/16/2011	2:00:00 PM	67122-23-24-25	2550	\$127.50	18,119.00	45
9/16/2011	7:20:00 PM	67126-27-28-29	3100	\$155.00	18,274.00	45
9/16/2011	11:25:00 AM	67159-60-63	3504	\$175.20	18,449.20	99
9/16/2011	2:45:00 PM	67164-65-66	3138	\$156.90	18,606.10	99
9/16/2011	6:15:00 PM	67167-68-69	3786	\$189.30	18,795.40	99
9/16/2011	9:45:00 PM	67170-71-72	3017	\$150.85	18,946.25	99
9/17/2011	8:35:00 PM	67219	897	\$44.85	18,991.10	10
9/17/2011	9:20:00 AM		934	\$46.70	19,037.80	10
9/17/2011	3:48:00 PM	67208-09-10-11-12-1	2857	\$142.85	19,180.65	11
9/17/2011	5:55:00 PM	67214-15-16	2408	\$120.40	19,301.05	11
9/17/2011	8:07:00 PM	67216-17-18	2102	\$105.10	19,406.15	11
9/17/2011	9:22:00 AM		2146	\$107.30	19,513.45	11
9/17/2011	12:15:00 PM	67130-31	2860	\$143.00	19,656.45	45
9/17/2011	4:00:00 PM	67132-33	2790	\$139.50	19,795.95	45
9/17/2011	11:07:00 AM	67173-74-75-76	3606	\$180.30	19,976.25	99
9/17/2011	1:12:00 PM	67177-78-79-80	3557	\$177.85	20,154.10	99
9/17/2011	4:05:00 PM	67181-82-83-84	3615	\$180.75	20,334.85	99
9/17/2011	6:10:00 PM	67185-86-87-88	3615	\$180.75	20,515.60	99
9/17/2011	9:10:00 PM	67189-90-91	3071	\$153.55	20,669.15	99
9/18/2011	3:06:00 PM	67255	1250	\$62.50	20,731.65	45
9/18/2011	2:15:00 PM	67251-52-53	2886	\$144.30	20,875.95	45
9/19/2011	4:18:00 PM	67065	1699	\$84.95	20,960.90	7
9/19/2011		67058-59	2165	\$108.25	21,069.15	7
9/19/2011	2:11:00 PM	67060-62	1771	\$88.55	21,157.70	7
9/19/2011	3:16:00 PM	67063-64	2084	\$104.20	21,261.90	7
9/19/2011	10:35:00 AM	67220	1584	\$79.20	21,341.10	10
9/19/2011	11:45:00 AM	67221	1483	\$74.15	21,415.25	10
9/19/2011	1:10:00 PM	67223	1445	\$72.25	21,487.50	10
9/19/2011	2:20:00 PM	67224	1189	\$59.45	21,546.95	10
9/19/2011	4:40:00 PM	67225	1215	\$60.75	21,607.70	10
9/19/2011	5:00:00 PM	67226	972	\$48.60	21,656.30	10
9/19/2011	7:20:00 PM	67227	997	\$49.85	21,706.15	10
9/19/2011	8:50:00 AM		1099	\$54.95	21,761.10	10
9/19/2011	12:55:00 PM	67055-56-57	3200	\$160.00	21,921.10	45
9/19/2011	5:35:00 PM	67134-35-36	3200	\$144.50	22,065.60	45

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MOOSE CREEK DUMP SITE LOG JUNE 2011

9/19/2011	8:35:00 PM	67137-38	2770	\$138.50	22,204.10	45
9/19/2011	12:53:00 PM	67256-57-58-59	3745	\$187.25	22,391.35	99
9/19/2011	3:48:00 PM	67260-61-62	3713	\$185.65	22,577.00	99
9/19/2011	6:10:00 PM	67263-64-65	3370	\$168.50	22,745.50	99
9/20/2011	9:45:00 AM	67228	1420	\$71.00	22,816.50	10
9/20/2011	11:40:00 AM	67229	1407	\$70.35	22,886.85	10
9/20/2011	4:15:00 PM	67232	1682	\$84.10	22,970.95	10
9/20/2011	6:00:00 PM	67233	889	\$44.45	23,015.40	10
9/20/2011	7:40:00 PM	67234	1248	\$62.40	23,077.80	10
9/20/2011	2:45:00 PM	67230-31	1812	\$90.60	23,168.40	10
9/20/2011	1:22:00 PM	67268-69	2801	\$140.05	23,308.45	20
9/20/2011	4:37:00 PM	67270-71-78	2433	\$121.65	23,430.10	20
9/20/2011	7:08:00 PM	67273-74	3030	\$151.50	23,581.60	20
9/20/2011	12:20:00 PM	67139-40-41-42	3050	\$152.50	23,734.10	45
9/20/2011	4:00:00 PM	67143 67144	2500	\$125.00	23,859.10	45
9/20/2011	7:20:00 PM	67145-46-47	2980	\$149.00	24,008.10	45
9/20/2011	10:15:00 AM	67266-67 67192	3198	\$159.90	24,168.00	99
9/20/2011	1:50:00 PM	6793-94-96	2895	\$144.75	24,312.75	99
9/21/2011	8:54:00 AM	67235	834	\$41.70	24,354.45	10
9/21/2011	10:35:00 AM	67236	1202	\$60.10	24,414.55	10
9/21/2011	11:55:00 AM	67237	1967	\$98.35	24,512.90	10
9/21/2011	1:30:00 PM	67238	897	\$44.85	24,557.75	10
9/21/2011	3:40:00 PM	67239	984	\$49.20	24,606.95	10
9/21/2011	5:10:00 PM	67240	1407	\$70.35	24,677.30	10
9/21/2011	6:55:00 PM	67241	1240	\$62.00	24,739.30	10
9/21/2011	1:30:00 PM	67148-49-50	2900	\$145.00	24,884.30	20
9/21/2011	10:02:00 AM	67275-76	2975	\$148.75	25,033.05	20
9/21/2011	5:10:00 PM	69351-52-53	3460	\$173.00	25,206.05	20
9/22/2011	11:00:00 AM	67242	922	\$46.10	25,252.15	10
9/22/2011	1:50:00 PM	67243-44	1753	\$87.65	25,339.80	10
9/22/2011	6:30:00 PM	67245-46-47-48	1308	\$65.40	25,405.20	10
9/22/2011	5:50:00 PM	69361-62	2000	\$100.00	25,505.20	10
9/22/2011	10:00:00 AM	69354-55-56	3300	\$165.00	25,670.20	20
9/22/2011	3:50:00 PM	69358-59-60	3320	\$166.00	25,836.20	20
9/23/2011	11:00:00 AM	69401	959	\$47.95	25,884.15	10
9/23/2011	12:25:00 PM	69402	1243	\$62.15	25,946.30	10
9/23/2011	1:45:00 PM	69403	934	\$46.70	25,993.00	10
9/23/2011	3:55:00 AM	69404	1137	\$56.85	26,049.85	10
9/23/2011	5:25:00 AM	69405	997	\$49.85	26,099.70	10
9/23/2011	6:55:00 PM	69406	1356	\$67.80	26,167.50	10
9/23/2011	8:25:00 PM	69407	986	\$49.30	26,216.80	10
9/23/2011	9:25:00 AM	67249-50	1743	\$87.15	26,303.95	10
9/23/2011	11:35:00 AM	69365-66	2500	\$125.00	26,428.95	45
9/23/2011	4:15:00 PM	69367-68-69	2510	\$125.50	26,554.45	45
9/23/2011	8:25:00 PM	69370-71-72	2270	\$113.50	26,667.95	45
9/24/2011	4:00:00 PM	670767	858	\$42.90	26,710.85	7
9/24/2011	12:25:00 PM	69408	EXC 370	\$70.35	26,781.20	10

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RIDDLE
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MOOSE CREEK DUMP SITE LOG - JUNE 2011

9/24/2011	2:10:00 AM	69409	1657	\$82.85	26,864.05	10
9/24/2011	3:20:00 PM	69410	1279	\$63.95	26,928.00	10
9/24/2011	4:35:00 PM	69411	1394	\$69.70	26,997.70	10
9/24/2011	6:20:00 PM	69412	1497	\$74.85	27,072.55	10
9/24/2011	7:40:00 PM	69413	1248	\$62.40	27,134.95	10
9/24/2011	11:55:00 AM	69373-74-75	3200	\$160.00	27,294.95	45
9/24/2011	4:10:00 PM	69376-77-78	2800	\$140.00	27,434.95	45
9/24/2011	7:15:00 PM	69379-80	2750	\$137.50	27,572.45	45
9/26/2011	1:20:00 PM	69831-32	1950	\$97.50	27,669.95	7
9/26/2011	3:25:00 PM	69833-34	2000	\$100.00	27,769.95	7
9/26/2011	2:55:00 PM	69418	1246	\$62.30	27,832.25	10
9/26/2011	7:15:00 PM	69419	1736	\$86.80	27,919.05	10
9/26/2011	8:30:00 PM	69420	1740	\$87.00	28,006.05	10
9/26/2011	10:30:00 AM	69414-15	1946	\$97.30	28,103.35	10
9/26/2011	12:20:00 PM	69416-17	1913	\$95.65	28,199.00	10
9/26/2011	6:10:00 PM	69385-86-87	2460	\$123.00	28,322.00	45
9/26/2011	8:40:00 PM	69388-89-90	2890	\$144.50	28,466.50	45
9/27/2011	9:40:00 AM	69421	1246	\$62.30	28,528.80	10
9/27/2011	5:45:00 PM	69427	1248	\$62.40	28,591.20	10
9/27/2011	7:30:00 PM	69428	1237	\$61.85	28,653.05	10
9/27/2011	12:05:00 PM	69422-23	1672	\$83.60	28,736.65	10
9/27/2011	3:50:00 PM	69424-25-26	1431	\$71.55	28,808.20	10
9/27/2011	1:00:00 PM	69520-24	2603	\$130.15	28,938.35	20
9/27/2011	5:36:00 PM	69525-26-27	3500	\$175.00	29,113.35	20
9/27/2011	10:20:00 AM	69391-92-93	3210	\$160.50	29,273.85	45
9/27/2011	12:50:00 PM	69394-95	2420	\$121.00	29,394.85	45
9/27/2011	2:40:00 PM	69396-97	2490	\$124.50	29,519.35	45
9/27/2011	4:35:00 PM	69398-99	2740	\$137.00	29,656.35	45
9/27/2011	7:00:00 PM	69400-69551-52	3200	\$160.00	29,816.35	45
9/28/2011	9:50:00 AM	69429	1086	\$54.30	29,870.65	10
9/28/2011	1:35:00 PM	69432	1218	\$60.90	29,931.55	10
9/28/2011	7:45:00 PM	69435	1250	\$62.50	29,994.05	10
9/28/2011	12:00:00 PM	69430-31	1801	\$90.05	30,084.10	10
9/28/2011	5:15:00 PM	69433-34	2339	\$116.95	30,201.05	10
9/28/2011	12:30:00 PM	67200	3267	\$163.35	30,364.40	20
9/28/2011	4:30:00 PM	69602-01-03	3200	\$160.00	30,524.40	20
9/28/2011	8:00:00 PM	69604-05	2775	\$138.75	30,663.15	20
9/28/2011	11:25:00 AM	69553-54	2000	\$100.00	30,763.15	45
9/28/2011	1:50:00 PM	69555-56-57	3240	\$162.00	30,925.15	45
9/29/2011	12:45:00 PM	69438	1240	\$62.00	30,987.15	10
9/29/2011	5:30:00 PM	69441	1978	\$98.90	31,086.05	10
9/29/2011	7:30:00 PM	69442	998	\$49.90	31,135.95	10
9/29/2011	10:20:00 AM	69436-37	1956	\$97.80	31,233.75	10
9/29/2011	3:20:00 PM	69439-40	2120	\$106.00	31,339.75	10
9/29/2011	1:30:00 PM	69606-07-08	3239	\$161.95	31,501.70	20
9/29/2011	5:30:00 PM	69609-10-11	3258	\$162.90	31,664.60	20
9/29/2011	8:55:00 PM	69612-13	EXC 371	\$123.90	31,788.50	20

MOOSE CREEK DUMP SITE LOG JUNE 2011

9/29/2011	9:55:00 AM	69529-30	2500	\$125.00	31,913.50	45
9/29/2011	1:35:00 PM	69558-59-60	2900	\$145.00	32,058.50	45
9/29/2011	4:10:00 PM	69561-62	3180	\$159.00	32,217.50	45
9/29/2011	7:15:00 PM	69563-64	3000	\$150.00	32,367.50	45
9/30/2011	7:45:00 PM	69571-72	2100	\$105.00	32,472.50	7
9/30/2011	5:40:00 PM	69449	1227	\$61.35	32,533.85	10
9/30/2011	7:55:00 PM	69450	1227	\$61.35	32,595.20	10
9/30/2011	10:25:00 AM	69443-44	1912	\$95.60	32,690.80	10
9/30/2011	1:25:00 PM	69445-46	1846	\$92.30	32,783.10	10
9/30/2011	4:05:00 PM	69447-48	1967	\$98.35	32,881.45	10
9/30/2011	12:40:00 PM	69614-15	2925	\$146.25	33,027.70	20
9/30/2011	3:55:00 PM	69616-17	2876	\$143.80	33,171.50	20
9/30/2011	7:10:00 PM	69618-19	2888	\$144.40	33,315.90	20
9/30/2011	9:45:00 AM	69537-38	2500	\$125.00	33,440.90	45
9/30/2011	12:45:00 PM	69565-66-67	3100	\$155.00	33,595.90	45
9/30/2011	4:20:00 PM	69568-69-70	3120	\$156.00	33,751.90	45
		Total Sept. 2011	675038	\$33,751.90	33,751.90	

MOOSE CREEK DUMP SITE LOG - October 2011

10/1/2011	8:09:00 AM	69629-30	2801	\$140.05	140.05	20
10/1/2011	10:20:00 AM	69620-21	2520	\$126.00	266.05	20
10/1/2011	1:40:00 PM	69622-23-24-25	3431	\$171.55	437.60	20
10/1/2011	4:40:00 PM	69626-27-28	3276	\$163.80	601.40	20
10/1/2011	11:25:00 AM	69573-74-75-76	3210	\$160.50	761.90	45
10/1/2011	3:10:00 PM	69577-78-79-80	3180	\$159.00	920.90	45
10/1/2011	5:40:00 PM	69581-82	2520	\$126.00	1,046.90	45
10/1/2011	7:15:00 PM	69583	1280	\$64.00	1,110.90	45
10/2/2011	9:55:00 AM	69451	1202	\$60.10	1,171.00	10
10/2/2011	11:45:00 AM	69452-53	1600	\$80.00	1,251.00	10
10/2/2011	1:50:00 PM	69454-55	2060	\$103.00	1,354.00	10
10/2/2011	3:55:00 PM	69456	1534	\$76.70	1,430.70	10
10/2/2011	6:15:00 PM	69457-58	2000	\$100.00	1,530.70	10
10/2/2011	8:15:00 PM	69459-60	1995	\$99.75	1,630.45	10
10/3/2011	2:16:00 PM	69549	1600	\$80.00	1,710.45	7
10/3/2011	9:33:00 AM	69545-67277	2697	\$134.85	1,845.30	20
10/3/2011	10:35:00 AM	67278	921	\$46.05	1,891.35	20
10/3/2011	2:32:00 PM	67279-80-81	3190	\$159.50	2,050.85	20
10/3/2011	7:41:00 PM	67282-83-84	3311	\$165.55	2,216.40	20
10/3/2011	8:45:00 AM	69542-43-44	3215	\$160.75	2,377.15	45
10/3/2011	10:35:00 AM	69584-85-86	3210	\$160.50	2,537.65	45
10/3/2011	12:45:00 PM	69587-88-89	3215	\$160.75	2,698.40	45
10/3/2011	3:10:00 PM	69590-91-92	3220	\$161.00	2,859.40	45
10/3/2011	4:50:00 PM	69593-94	2550	\$127.50	2,986.90	45
10/3/2011	7:30:00 PM	69595-96-97	3240	\$162.00	3,148.90	45
10/4/2011	11:45:00 AM	69461	1753	\$87.65	3,236.55	10
10/4/2011	2:40:00 PM	69462-63	1900	\$95.00	3,331.55	10
10/4/2011	5:00:00 PM	69464-65	1935	\$96.75	3,428.30	10
10/4/2011	7:30:00 PM	69466-67	1753	\$87.65	3,515.95	10
10/4/2011	12:40:00 PM	67285-86-87-89	3328	\$166.40	3,682.35	20
10/4/2011	4:00:00 PM	67290-91-92	2788	\$139.40	3,821.75	20
10/4/2011	8:13:00 PM	67293-94-95	2974	\$148.70	3,970.45	20
10/4/2011	8:55:00 AM		2880	\$144.00	4,114.45	45
10/4/2011	9:55:00 AM	69598-99	2020	\$101.00	4,215.45	45
10/4/2011	11:50:00 AM	69600-69651-69652	3210	\$160.50	4,375.95	45
10/4/2011	1:45:00 PM	69653-54	2550	\$127.50	4,503.45	45
10/4/2011	3:30:00 PM	69655-56-57	3210	\$160.50	4,663.95	45
10/4/2011	5:10:00 PM	69658-59	2490	\$124.50	4,788.45	45
10/4/2011	8:20:00 PM	69660-61	2710	\$135.50	4,923.95	45
10/4/2011	3:00:00 PM	69631-32-33	3138	\$156.90	5,080.85	99
10/4/2011	5:20:00 PM	69634-35-36	3300	\$165.00	5,245.85	99
10/4/2011	7:40:00 PM	69637-38-39	3128	\$156.40	5,402.25	99
10/5/2011	10:55:00 AM	69468-69	2023	\$101.15	5,503.40	10
10/5/2011	1:00:00 PM	69470	1483	\$74.15	5,577.55	10
10/5/2011	4:00:00 PM	69471-72	1848	\$92.40	5,669.95	10
10/5/2011	6:40:00 PM	69473-74	1858	\$92.90	5,762.85	10
10/5/2011	7:55:00 PM	69701-02-03-04	3240	\$162.00	5,924.85	20
10/5/2011	11:45:00 AM	69662-63-64	2070	\$153.50	6,078.35	45
10/5/2011	2:20:00 PM	69665-66-67	220	\$161.00	6,239.35	45

EXC 373

Exhibit 30

RIDDLE
000240

MOOSE CREEK DUMP SITE LOG - October 2011

10/5/2011	5:55:00 PM	69668-69-70	3210	\$160.50	6,399.85	45
10/5/2011	9:15:00 PM	69671-72-73	3040	\$152.00	6,551.85	45
10/5/2011	11:30:00 AM	69640-41-42	3285	\$164.25	6,716.10	99
10/5/2011	2:40:00 PM	69643-44-45-46	3370	\$168.50	6,884.60	99
10/5/2011	5:50:00 PM	69647-48-49	3198	\$159.90	7,044.50	99
10/6/2011	9:50:00 AM	69475	1407	\$70.35	7,114.85	10
10/6/2011	11:45:00 AM	69476	1305	\$65.25	7,180.10	10
10/6/2011	3:30:00 PM	69477-78-79	2000	\$100.00	7,280.10	10
10/6/2011	5:10:00 PM	69480	1138	\$56.90	7,337.00	10
10/6/2011	7:10:00 PM	69481-82	2013	\$100.65	7,437.65	10
10/6/2011	2:11:00 PM	67297-98-99-300	3450	\$172.50	7,610.15	20
10/6/2011	12:40:00 PM	69674-75-76-77	3215	\$160.75	7,770.90	45
10/6/2011	9:10:00 AM	70110-11	2764	\$138.20	7,909.10	99
10/6/2011	9:50:00 AM	69650-70101-02	3048	\$152.40	8,061.50	99
10/6/2011	1:30:00 PM	70103-04-05	3168	\$158.40	8,219.90	99
10/6/2011	5:55:00 PM	70106-07-09	3108	\$155.40	8,375.30	99
10/7/2011		67083-84-85	2777	\$138.85	8,514.15	11
10/7/2011	12:00:00 PM	69682-83-84	3160	\$158.00	8,672.15	45
10/7/2011	3:45:00 PM	69685-86-87	3000	\$150.00	8,822.15	45
10/7/2011	7:00:00 PM	69688-89	3050	\$152.50	8,974.65	45
10/7/2011	9:30:00 PM	69689	1380	\$69.00	9,043.65	45
10/7/2011	12:30:00 PM	70112-13-14	3168	\$158.40	9,202.05	99
10/7/2011	4:40:00 PM	70115-16-17	3504	\$175.20	9,377.25	99
10/7/2011	7:40:00 PM	70118-19	1793	\$89.65	9,466.90	99
10/8/2011	11:50:00 AM	69690-91	2420	\$121.00	9,587.90	45
10/9/2011	1:24:00 PM	69705-06-07	2900	\$145.00	9,732.90	20
10/9/2011	5:22:00 PM	69708-09-10	2735	\$136.75	9,869.65	20
10/9/2011	7:00:00 PM	69711-12	2075	\$103.75	9,973.40	20
10/9/2011	8:09:00 PM	transfer 45	2775	\$138.75	10,112.15	20
10/9/2011	11:30:00 AM	70121-22	2550	\$127.50	10,239.65	45
10/9/2011	2:50:00 PM	70123-24-25	2748	\$137.40	10,377.05	45
10/9/2011		69693-94	3150	\$157.50	10,534.55	45
10/10/2011	5:00:00 PM	67087	1338	\$66.90	10,601.45	7
10/10/2011	5:56:00 PM	67090-91	2055	\$102.75	10,704.20	7
10/10/2011	11:25:00 AM	69483-84	1988	\$99.40	10,803.60	10
10/10/2011	2:30:00 PM	69485-86	1741	\$87.05	10,890.65	10
10/10/2011	5:00:00 PM	69487-88	1913	\$95.65	10,986.30	10
10/10/2011	7:50:00 PM	69489-90	1741	\$87.05	11,073.35	10
10/10/2011	12:39:00 PM	69713-14-15	3107	\$155.35	11,228.70	20
10/10/2011	4:58:00 PM	69716-17-18	3170	\$158.50	11,387.20	20
10/10/2011	8:46:00 PM	69719-20-21	3160	\$158.00	11,545.20	20
10/11/2011	9:20:00 AM	69491	1483	\$74.15	11,619.35	10
10/11/2011	12:20:00 PM	69492-93	1741	\$87.05	11,706.40	10
10/11/2011	3:00:00 PM	69494-95	1718	\$85.90	11,792.30	10
10/11/2011	4:50:00 PM	69497	888	\$44.40	11,836.70	10
10/11/2011	7:05:00 PM	69498	1394	\$69.70	11,906.40	10
10/11/2011	4:00:00 PM	69802	3200	\$160.00	12,066.40	11
10/11/2011	8:17:00 PM	69803-04-05	2900	\$145.00	12,211.40	11
10/11/2011	10:59:00 AM	69722-23	180	\$159.00	12,370.40	20

EXC 374

Exhibit 36

RIDDLE
000241

MOOSE CREEK DUMP SITE LOG - October 2011

10/11/2011	2:20:00 PM	69724-25-26	3075	\$153.75	12,524.15	20
10/11/2011	6:01:00 PM	69727-28-29	3200	\$160.00	12,684.15	20
10/11/2011	9:00:00 PM	69730	967	\$48.35	12,732.50	20
10/11/2011	10:15:00 AM	69696-97-98	3050	\$152.50	12,885.00	45
10/11/2011	1:00:00 PM	69699-00	2400	\$120.00	13,005.00	45
10/11/2011	3:25:00 PM	69751-52-53	2980	\$149.00	13,154.00	45
10/11/2011	5:00:00 PM	69574-75	2890	\$144.50	13,298.50	45
10/11/2011	6:50:00 PM	69756-57	3215	\$160.75	13,459.25	45
10/11/2011	7:30:00 PM	69758	1200	\$60.00	13,519.25	45
10/11/2011		70126-27-28	2886	\$144.30	13,663.55	45
10/11/2011	12:45:00 PM	70129-30-31	3530	\$176.50	13,840.05	99
10/11/2011	4:20:00 PM	70132-33-34	3398	\$169.90	14,009.95	99
10/11/2011	8:00:00 PM	70135-36-37	3556	\$177.80	14,187.75	99
10/12/2011	9:25:00 AM	69499	1394	\$69.70	14,257.45	10
10/12/2011	12:40:00 PM	69500-70151	1789	\$89.45	14,346.90	10
10/12/2011	4:00:00 PM	70152-53	1946	\$97.30	14,444.20	10
10/12/2011	6:05:00 PM	70154	1509	\$75.45	14,519.65	10
10/12/2011	8:10:00 PM	70155-56	1913	\$95.65	14,615.30	10
10/12/2011	2:16:00 PM	69807-08-09	2538	\$126.90	14,742.20	11
10/12/2011	5:30:00 PM	69810-11-12	3200	\$160.00	14,902.20	11
10/12/2011	8:06:00 PM	69813-14-15	3200	\$160.00	15,062.20	11
10/12/2011	10:19:00 AM	69731-32-33	2888	\$144.40	15,206.60	20
10/12/2011	1:06:00 PM	69734-35-36	3258	\$162.90	15,369.50	20
10/12/2011	5:08:00 PM	69736-37-38-39	2544	\$127.20	15,496.70	20
10/12/2011	7:50:00 PM	69741-42-43	3200	\$160.00	15,656.70	20
10/12/2011	10:50:00 AM	69759-60-61	3000	\$150.00	15,806.70	45
10/12/2011	1:35:00 PM	69762-63	2600	\$130.00	15,936.70	45
10/12/2011	3:10:00 PM	69764-65	2500	\$125.00	16,061.70	45
10/12/2011	6:15:00 PM	69766-67-68	3030	\$151.50	16,213.20	45
10/12/2011	7:35:00 PM	69770	3000	\$150.00	16,363.20	45
10/12/2011	2:50:00 PM	70138-39-40-41	2860	\$143.00	16,506.20	99
10/12/2011	7:15:00 PM	70142-43-44	3108	\$155.40	16,661.60	99
10/13/2011	5:34:00 AM	69819	1230	\$61.50	16,723.10	7
10/13/2011	2:10:00 PM	69747	1504	\$75.20	16,798.30	7
10/13/2011	8:00:00 PM	69751	1133	\$56.65	16,854.95	7
10/13/2011	9:45:00 AM	70157-58	2009	\$100.45	16,955.40	10
10/13/2011	11:50:00 AM	70159	1379	\$68.95	17,024.35	10
10/13/2011	3:00:00 PM	70160	1240	\$62.00	17,086.35	10
10/13/2011	6:20:00 PM	70161-62	1260	\$63.00	17,149.35	10
10/13/2011	7:55:00 PM	70163	1029	\$51.45	17,200.80	10
10/13/2011	11:44:00 AM	69744-45-46	3053	\$152.65	17,353.45	20
10/13/2011		69750	894	\$44.70	17,398.15	20
10/13/2011		69748-49	2146	\$107.30	17,505.45	20
10/13/2011	12:10:00 PM	69770-71-72-73	3000	\$150.00	17,655.45	45
10/13/2011	2:20:00 PM	69774-75-76	2960	\$148.00	17,803.45	45
10/13/2011	4:45:00 PM	69777-78	2690	\$134.50	17,937.95	45
10/13/2011	6:30:00 PM	69779-80-81	3040	\$152.00	18,089.95	45
10/13/2011	8:15:00 PM	69782-83	2300	\$140.00	18,229.95	45
10/13/2011	10:27:00 AM	69816	EXC 375 300	\$200.00	18,429.95	99

RIDDLE
000242

Exhibit 36

MOOSE CREEK DUMP SITE LOG - October 2011

10/13/2011	1:24:00 PM	69817-18	4000	\$200.00	18,629.95	99
10/13/2011	6:39:00 PM	69820-21-22-23	3650	\$182.50	18,812.45	99
10/14/2011	10:10:00 AM	70164	1176	\$58.80	18,871.25	10
10/14/2011	1:00:00 PM	70165-66	1801	\$90.05	18,961.30	10
10/14/2011	4:05:00 PM	70167-68	1670	\$83.50	19,044.80	10
10/14/2011	7:25:00 PM	70169-70	1029	\$51.45	19,096.25	10
10/14/2011	3:29:00 PM	69824-25	2600	\$130.00	19,226.25	11
10/14/2011	8:30:00 PM	69826-27-28	2830	\$141.50	19,367.75	11
10/14/2011	1:00:00 PM	69852-53-54	3484	\$174.20	19,541.95	20
10/14/2011	4:21:00 PM	69855-56-57	3239	\$161.95	19,703.90	20
10/14/2011	7:40:00 PM	69858-59-60	3200	\$160.00	19,863.90	20
10/14/2011	10:45:00 AM	69784-85-86	3180	\$159.00	20,022.90	45
10/14/2011	12:45:00 PM	69787-88-89	3200	\$160.00	20,182.90	45
10/14/2011	3:30:00 PM	69790-91-92	3140	\$157.00	20,339.90	45
10/14/2011	6:00:00 PM	69793-94	1900	\$95.00	20,434.90	45
10/14/2011	3:40:00 PM	70147-48-49-50	3894	\$194.70	20,629.60	99
10/14/2011	8:00:00 PM	70201-02-03	3198	\$159.90	20,789.50	99
10/15/2011	12:45:00 PM	70171	1215	\$60.75	20,850.25	10
10/15/2011	1:25:00 PM	70172	1230	\$61.50	20,911.75	10
10/15/2011	3:45:00 PM	70173	1163	\$58.15	20,969.90	10
10/15/2011	5:50:00 PM	70174	1394	\$69.70	21,039.60	10
10/15/2011	7:00:00 PM	70175	1369	\$68.45	21,108.05	10
10/15/2011	1:20:00 PM	69830-31-32-33	3500	\$175.00	21,283.05	20
10/15/2011	4:46:00 PM	69834-35-36	3268	\$163.40	21,446.45	20
10/15/2011	7:30:00 PM	69837-38-39-40	3500	\$175.00	21,621.45	20
10/15/2011	1:45:00 PM	69798-99	2860	\$143.00	21,764.45	45
10/15/2011	4:10:00 PM	69800-70251-52	3040	\$152.00	21,916.45	45
10/15/2011	5:15:00 PM	70253-54-55	2970	\$148.50	22,064.95	45
10/15/2011	9:50:00 PM	69796-97	2900	\$145.00	22,209.95	45
10/15/2011	11:50:00 AM	70204-05-06	3398	\$169.90	22,379.85	99
10/15/2011	2:45:00 PM	70207-08-09	3078	\$153.90	22,533.75	99
10/15/2011	5:40:00 PM	70210-11-12	3677	\$183.85	22,717.60	99
10/15/2011	7:15:00 PM	70213-14-15	2368	\$118.40	22,836.00	99
10/16/2011	1:58:00 PM		830	\$41.50	22,877.50	10
10/16/2011	3:06:00 PM	69861-62	2565	\$128.25	23,005.75	20
10/16/2011	4:48:00 PM	69863-64-65	2976	\$148.80	23,154.55	20
10/16/2011	3:20:00 PM	69842-43-44	3425	\$171.25	23,325.80	99
10/16/2011	5:23:00 PM	69845-46-47	3581	\$179.05	23,504.85	99
10/17/2011	11:00:00 AM	70257-58-59	1370	\$68.50	23,573.35	7
10/17/2011	3:25:00 PM	70260	980	\$49.00	23,622.35	7
10/17/2011	4:50:00 PM	70261	1000	\$50.00	23,672.35	7
10/17/2011	5:50:00 PM	70262	1020	\$51.00	23,723.35	7
10/17/2011	2:15:00 PM	69866-67-68	3337	\$166.85	23,890.20	20
10/17/2011	5:37:00 PM	69869-70-71	2976	\$148.80	24,039.00	20
10/18/2011	10:05:00 AM	70264	970	\$48.50	24,087.50	7
10/18/2011	11:10:00 AM	70263	1260	\$63.00	24,150.50	7
10/18/2011	12:20:00 PM	70265	1040	\$52.00	24,202.50	7
10/18/2011	1:15:00 PM	70266	1230	\$61.50	24,264.00	7
10/18/2011	2:30:00 PM	70267	EXC 376 30	\$61.50	24,325.50	7

MOOSE CREEK DUMP SITE LOG - October 2011

10/18/2011	3:40:00 PM	70268	1440	\$72.00	24,397.50	7
10/18/2011	4:55:00 PM	70269	1400	\$70.00	24,467.50	7
10/18/2011	6:15:00 PM	70270	1040	\$52.00	24,519.50	7
10/18/2011	6:45:00 PM	70271	970	\$48.50	24,568.00	7
10/18/2011	11:20:00 AM	70177-78	1856	\$92.80	24,660.80	10
10/18/2011	1:00:00 PM	70179-80	1824	\$91.20	24,752.00	10
10/18/2011	2:50:00 PM	70181-82	2060	\$103.00	24,855.00	10
10/18/2011	4:35:00 PM	70183-84	1913	\$95.65	24,950.65	10
10/18/2011	6:05:00 PM	70185-86	1801	\$90.05	25,040.70	10
10/18/2011	7:35:00 PM	70187	822	\$41.10	25,081.80	10
10/18/2011	2:19:00 PM	69849-50	3053	\$152.65	25,234.45	20
10/18/2011	12:06:00 PM	70216-17-18	3398	\$169.90	25,404.35	99
10/18/2011	2:40:00 PM	70219, 20, 21	3606	\$180.30	25,584.65	99
10/18/2011	4:30:00 PM	70225, 26, 27	3438	\$171.90	25,756.55	99
10/18/2011	7:30:00 PM	70228, 29, 30	3398	\$169.90	25,926.45	99
10/19/2011	12:10:00 PM	70188-89	1869	\$93.45	26,019.90	10
10/19/2011	2:40:00 PM	70190-91	1864	\$93.20	26,113.10	10
10/19/2011	4:10:00 PM	70192	1246	\$62.30	26,175.40	10
10/19/2011	5:25:00 PM	70193	1436	\$71.80	26,247.20	10
10/19/2011	7:25:00 PM	70194-95	2030	\$101.50	26,348.70	10
10/19/2011	11:40:00 AM	70272-73	2455	\$122.75	26,471.45	45
10/19/2011	3:30:00 PM	70274-75-76	3020	\$151.00	26,622.45	45
10/19/2011	5:45:00 PM	70277-78	3180	\$159.00	26,781.45	45
10/19/2011	11:00:00 PM	70279-80	2180	\$109.00	26,890.45	45
10/19/2011	1:30:00 PM	70231, 32, 33	3226	\$161.30	27,051.75	99
10/19/2011	5:15:00 PM	70234, 35, 36	3452	\$172.60	27,224.35	99
10/20/2011	3:45:00 PM	70196	1380	\$69.00	27,293.35	10
10/20/2011	5:50:00 PM	70197-98	2128	\$106.40	27,399.75	10
10/20/2011	7:35:00 PM	70199	1073	\$53.65	27,453.40	10
10/20/2011	7:53:00 PM	70002-03-04	3258	\$162.90	27,616.30	20
10/20/2011		70001	2450	\$122.50	27,738.80	20
10/20/2011	11:00:00 AM	70281	1000	\$50.00	27,788.80	45
10/20/2011	3:55:00 PM	70282-83-84	2830	\$141.50	27,930.30	45
10/20/2011	6:20:00 PM	70285-86	2700	\$135.00	28,065.30	45
10/20/2011	9:45:00 PM	70287-88-89	3200	\$160.00	28,225.30	45
10/20/2011	2:20:00 PM	70238, 39, 40, 41	3411	\$170.55	28,395.85	99
10/20/2011		70242, 43, 44	3017	\$150.85	28,546.70	99
10/21/2011	12:40:00 PM	70245-46-47	2972	\$148.60	28,695.30	20
10/21/2011	4:10:00 PM	70248-49-50	2913	\$145.65	28,840.95	20
10/21/2011	7:55:00 PM	69951-52-53	3129	\$156.45	28,997.40	20
10/21/2011	1:05:00 PM	70290-91	3020	\$151.00	29,148.40	45
10/21/2011	4:05:00 PM	70292-93	2280	\$114.00	29,262.40	45
10/22/2011	1:50:00 PM	70200, 69901	1671	\$83.55	29,345.95	10
10/22/2011	4:55:00 PM	69902, 03	2050	\$102.50	29,448.45	10
10/22/2011	6:00:00 PM	69904	1906	\$95.30	29,543.75	10
10/22/2011	7:25:00 PM	69905	1022	\$51.10	29,594.85	10
10/22/2011	2:36:00 PM	69883-84-85	3276	\$163.80	29,758.65	20
10/22/2011	7:10:00 PM	69886-87-88	3418	\$170.90	29,929.55	20
10/22/2011	10:25:00 AM	69964	EXC 377 332	\$146.60	30,076.15	99

Exhibit 36

RIDDLE
000244

MOOSE CREEK DUMP SITE LOG - October 2011

10/22/2011	12:05:00 PM	69954, 55, 56		\$0.00	30,076.15	99
10/22/2011	3:05:00 PM	69957, 58, 59, 60	3425	\$171.25	30,247.40	99
10/22/2011		69961, 62, 63	3504	\$175.20	30,422.60	99
10/23/2011	3:00:00 PM		2100	\$105.00	30,527.60	7
10/23/2011	5:15:00 PM		1457	\$72.85	30,600.45	7
10/23/2011	6:51:00 PM		941	\$47.05	30,647.50	7
10/24/2011	10:45:00 AM	69906	1268	\$63.40	30,710.90	10
10/24/2011	12:55:00 PM	69907	1420	\$71.00	30,781.90	10
10/24/2011	2:20:00 PM	69908	1180	\$59.00	30,840.90	10
10/24/2011	5:15:00 PM	69909-10	2040	\$102.00	30,942.90	10
10/24/2011	7:30:00 PM	69911-12	1899	\$94.95	31,037.85	10
10/24/2011	7:14:00 PM		1740	\$87.00	31,124.85	11
10/24/2011	1:01:00 PM	69889-90-91	2576	\$128.80	31,253.65	20
10/24/2011	3:53:00 PM	69892-93 70013-14	3500	\$175.00	31,428.65	20
10/24/2011	6:31:00 PM	69894, 70015-16	3500	\$175.00	31,603.65	20
10/24/2011	4:40:00 PM	70052-53	2540	\$127.00	31,730.65	45
10/24/2011	6:45:00 PM	70054	1510	\$75.50	31,806.15	45
10/25/2011	5:05:00 PM	69917	1187	\$59.35	31,865.50	10
10/25/2011	3:00:00 PM	70022-23 69898	3500	\$175.00	32,040.50	20
10/25/2011	6:45:00 PM	69899-69900-70301	3500	\$175.00	32,215.50	20
10/25/2011	12:20:00 PM	70055-56	2800	\$140.00	32,355.50	45
10/25/2011	2:45:00 PM	70057-58	3180	\$159.00	32,514.50	45
10/25/2011	6:40:00 PM	70059-60	2530	\$126.50	32,641.00	45
10/25/2011	12:50:00 PM	69895, 69896, 69913, 14	3894	\$194.70	32,835.70	99
10/25/2011	4:20:00 PM	69915-16, 69965	3785	\$189.25	33,024.95	99
10/26/2011	2:15:00 PM	69966-67	1931	\$96.55	33,121.50	7
10/26/2011	6:00:00 PM	69969-70	1823	\$91.15	33,212.65	7
10/26/2011		69968	1802	\$90.10	33,302.75	7
10/26/2011	1:10:00 PM	69918-19	1608	\$80.40	33,383.15	10
10/26/2011	4:35:00 PM	69920-21	1869	\$93.45	33,476.60	10
10/27/2011	1:00:00 PM	69971-72	1771	\$88.55	33,565.15	7
10/27/2011	5:50:00 PM	69974-75	1663	\$83.15	33,648.30	7
10/27/2011	10:45:00 AM	69922-23	1869	\$93.45	33,741.75	10
10/27/2011	5:25:00 PM	69927-28	1822	\$91.10	33,832.85	10
10/27/2011	6:45:00 PM	69929	1180	\$59.00	33,891.85	10
10/27/2011	2:00:00 PM	69924-70302-03	3075	\$153.75	34,045.60	20
10/27/2011		70304	2379	\$118.95	34,164.55	20
10/27/2011		69925-26-69973	3500	\$175.00	34,339.55	20
10/27/2011	4:15:00 PM	70066-67	2880	\$144.00	34,483.55	45
10/27/2011	6:55:00 PM	70068-69	3100	\$155.00	34,638.55	45
10/28/2011		69977	1121	\$56.05	34,694.60	7
10/28/2011	11:50:00 AM	69930-31	2030	\$101.50	34,796.10	10
10/28/2011	5:35:00 PM	69933-34	1880	\$94.00	34,890.10	10
10/28/2011	10:41:00 AM	70305	2497	\$124.85	35,014.95	20
10/28/2011	3:30:00 PM	69932-70306-07	3500	\$175.00	35,189.95	20
10/28/2011	7:21:00 PM	70308-09	3500	\$175.00	35,364.95	20
10/28/2011	1:00:00 AM	70072-73	2530	\$126.50	35,491.45	45
10/28/2011	5:00:00 PM	70074-76	2250	\$142.50	35,633.95	45
10/29/2011	3:15:00 PM	69978	97	\$54.85	35,688.80	7

EXC 378

Exhibit 36

RIDDLE
000245

MOOSE CREEK DUMP SITE LOG - October 2011

10/29/2011	6:00:00 PM	69979	989	\$49.45	35,738.25	7
10/29/2011	2:40:00 PM	70310-11-12-13	3345	\$167.25	35,905.50	20
10/29/2011	6:40:00 PM	70314-15	2118	\$105.90	36,011.40	20
10/29/2011	2:45:00 PM	70079-80	2080	\$104.00	36,115.40	45
10/29/2011	4:40:00 PM	70081	980	\$49.00	36,164.40	45
10/30/2011	10:00:00 PM	70317-18-20	2925	\$146.25	36,310.65	20
10/31/2011		70321-22-23	2865	\$143.25	36,453.90	20
10/31/2011		70324-25	2056	\$102.80	36,556.70	20
			731134	\$36,556.70	36,556.70	

MOOSE CREEK DUMP SITE LOG - November 2011

11/1/2011	11:50:00 AM	69981	882	\$44.10	44.10	7
11/1/2011	2:35:00 PM	69982-83	1362	\$68.10	112.20	7
11/1/2011	4:50:00 PM	69984	977	\$48.85	161.05	7
11/1/2011	7:55:00 PM	69986-87	1833	\$91.65	252.70	7
11/2/2011	11:20:00 AM	69936	900	\$45.00	297.70	7
11/2/2011	1:45:00 PM	69937	1750	\$87.50	385.20	7
11/2/2011	4:40:00 PM	69938-39	1911	\$95.55	480.75	7
11/3/2011	11:20:00 AM	69940	860	\$43.00	523.75	7
11/3/2011	4:40:00 PM	69941	907	\$45.35	569.10	7
11/4/2011	1:40:00 PM	69942-43	935	\$46.75	615.85	7
11/4/2011	3:45:00 PM	69944	1488	\$74.40	690.25	7
11/4/2011	5:10:00 PM	69945	1145	\$57.25	747.50	7
11/5/2011	10:50:00 AM	70406	1242	\$62.10	809.60	7
11/9/2011	12:00:00 PM	69948	1433	\$71.65	881.25	7
11/9/2011	3:10:00 PM	69949	905	\$45.25	926.50	7
11/14/2011	1:00:00 PM	70553	1685	\$84.25	1,010.75	7
11/15/2011	7:05:00 PM	70554	956	\$47.80	1,058.55	7
11/19/2011	3:05:00 PM	70555	1447	\$72.35	1,130.90	7
11/19/2011	6:00:00 PM	70556	1024	\$51.20	1,182.10	7
11/21/2011	11:00:00 AM	70557	764	\$38.20	1,220.30	7
11/21/2011	1:55:00 PM	70558	905	\$45.25	1,265.55	7
11/21/2011	3:20:00 PM	70559	1410	\$70.50	1,336.05	7
11/21/2011	5:40:00 PM	70560	1105	\$55.25	1,391.30	7
11/22/2011	9:20:00 AM	70561	1527	\$76.35	1,467.65	7
11/22/2011	12:00:00 PM	70562	1024	\$51.20	1,518.85	7
11/23/2011	11:40:00 AM	70563	1024	\$51.20	1,570.05	7
11/25/2011	4:10:00 PM	70566-67	1547	\$77.35	1,647.40	7
11/25/2011	5:50:00 PM	70568	1024	\$51.20	1,698.60	7
11/26/2011	8:55:00 AM	70569	1266	\$63.30	1,761.90	7
11/26/2011	4:05:00 PM	70570	1167	\$58.35	1,820.25	7
11/29/2011	11:25:00 AM	70571	652	\$32.60	1,852.85	7
11/29/2011	4:20:00 PM	70572	1012	\$50.60	1,903.45	7
11/29/2011	6:10:00 PM	70573	1169	\$58.45	1,961.90	7
11/30/2011	12:00:00 PM	70574	1024	\$51.20	2,013.10	7
11/30/2011	3:30:00 PM	70575-56	1836	\$91.80	2,104.90	7
11/2/2011	1:10:00 PM	69989-90	1501	\$75.05	2,179.95	10
11/2/2011	3:55:00 PM	69991	854	\$42.70	2,222.65	10
11/2/2011	5:55:00 PM	69962-63	2100	\$105.00	2,327.65	10
11/3/2011	12:00:00 PM	69995	1670	\$83.50	2,411.15	10
11/7/2011	12:20:00 PM	69946	749	\$37.45	2,448.60	10
11/7/2011	2:05:00 PM	69947	1018	\$50.90	2,499.50	10
11/9/2011	1:10:00 PM	70410	1509	\$75.45	2,574.95	10
11/10/2011	1:45:00 PM	70413	909	\$45.45	2,620.40	10
11/11/2011	11:40:00 AM	69950	1458	\$72.90	2,693.30	10
11/11/2011	1:40:00 PM	70551	1020	\$51.00	2,744.30	10
11/11/2011	3:20:00 PM	70552	1046	\$52.30	2,796.60	10
11/15/2011	1:30:00 PM	70424	1010	\$50.50	2,847.10	10
11/15/2011	3:30:00 PM	70425	947	\$47.35	2,894.45	10
11/1/2011	4:37:00 PM	70327-28-29	EXC 38034	\$126.70	3,021.15	20

Exhibit 36

RIDDLE
000247

MOOSE CREEK DUMP SITE LOG - November 2011

11/1/2011	7:47:00 PM	70330	3008	\$150.40	3,171.55	20
11/2/2011	12:32:00 PM	70331	3500	\$175.00	3,346.55	20
11/2/2011	5:50:00 PM	70331-32-33-34	3018	\$150.90	3,497.45	20
11/3/2011	4:00:00 PM	69996-97	2080	\$104.00	3,601.45	45
11/4/2011	9:45:00 PM	70352 70355	2520	\$126.00	3,727.45	45
Total				\$3,727.45		

EXC 381

Exhibit 36
Records of WA

RIDDLE
000248

MOJO CREEK DUMP SITE LOG - December 2011

12/1/2011	2:35:00 PM	70578-79	1075	\$53.75	53.75	7
12/2/2011	11:30:00 AM	70580	989	\$49.45	103.20	7
12/2/2011	1:20:00 PM	70581	1218	\$60.90	164.10	7
12/2/2011	4:35:00 PM	70582	882	\$44.10	208.20	7
12/2/2011	5:40:00 PM	70583	812	\$40.60	248.80	7
12/6/2011	11:50:00 AM	70584	1024	\$51.20	300.00	7
12/6/2011	1:40:00 PM	70585	977	\$48.85	348.85	7
12/6/2011	2:50:00 PM	70586	432	\$21.60	370.45	7
12/7/2011	11:20:00 AM	70587	897	\$44.85	415.30	7
12/7/2011	2:35:00 PM	70964	887	\$44.35	459.65	7
12/8/2011	12:25:00 PM	70965-66	1000	\$50.00	509.65	7
12/8/2011	2:10:00 PM	70588	1326	\$66.30	575.95	7
12/8/2011	3:50:00 PM	70589	936	\$46.80	622.75	7
12/11/2011	9:45:00 AM	71031	1194	\$59.70	682.45	7
12/11/2011	12:45:00 PM	70590	1264	\$63.20	745.65	7
12/12/2011	3:30:00 PM	70591	856	\$42.80	788.45	7
12/15/2011	12:50:00 PM	70592	788	\$39.40	827.85	7
12/15/2011	3:20:00 PM	70593	977	\$48.85	876.70	7
12/15/2011	5:00:00 PM	70594	764	\$38.20	914.90	7
12/18/2011	3:25:00 PM	71049	609	\$30.45	945.35	7
12/19/2011	2:25:00 PM	70596	1034	\$51.70	997.05	7
12/22/2011	12:55:00 PM	70598-99	1074	\$53.70	1,050.75	7
12/27/2011	8:45:00 AM	70606	1911	\$95.55	1,146.30	7
12/28/2011	1:20:00 PM	70803-06	1872	\$93.60	1,239.90	7
12/27/2011	9:46:00 AM	70762	2665	\$133.25	1,373.15	20
12/29/2011	12:53:00 PM	70671-72-73	2925	\$146.25	1,519.40	20
12/1/2011	1:38:00 PM		1475	\$73.75	1,593.15	45
12/1/2011	1:58:00 PM	71013-14-15	2050	\$102.50	1,695.65	45
12/5/2011	12:28:00 PM	71022-23-24	2945	\$147.25	1,842.90	45
12/5/2011	3:31:00 PM	71025-26	1744	\$87.20	1,930.10	45
12/8/2011	2:05:00 PM	71028	3000	\$150.00	2,080.10	45
12/8/2011	3:54:00 PM	71029	2135	\$106.75	2,186.85	45
12/13/2011	2:50:00 PM	71036, 71041	1870	\$93.50	2,280.35	45
12/16/2011	3:37:00 PM	71045-46-47	2646	\$132.30	2,412.65	45
12/21/2011	11:50:00 AM	70753, 70597	2137	\$106.85	2,519.50	45
12/23/2011	3:00:00 PM	70758-59-60	2525	\$126.25	2,645.75	45
12/27/2011	9:02:00 AM	70663-64	3000	\$150.00	2,795.75	45
			55915	\$2,795.75	2,795.75	

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2012

FIELD NUMBER: #3

CROP(S) AND EXPECTED YIELD: Oats Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs./per acre per year

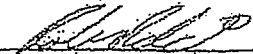
ANNUAL APPLICATION RATE (AAR): 41,154 gallons/acre/year

HARVESTING SCHEDULE: CROP PLANTED: Spring 2013 /harvest planned for Fall 2013

DOMESTIC SEPTAGE LOG

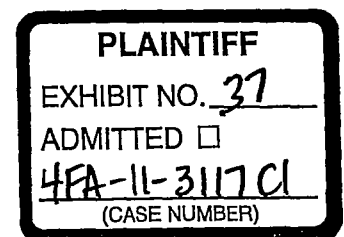
Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
08/13/2012	2:30 pm	Disked in 9:21 pm	Field 3/ 20 acres	180,000	225,000
08/16/2012	2:30 pm	Disked in 8:25 pm	Field 3/ 20 acres	30,000	265,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (Incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: 

Printed Name: Robert C. Riddle

EXC 383



Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2012

FIELD NUMBER: #3

CROP(S) AND EXPECTED YIELD: Oats Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs./per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons/acre/year

HARVESTING SCHEDULE: CROP PLANTED: Spring 2013 /harvest planned for Fall 2013

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
07/26/2012	11:30 am	Disked in 9 pm	Field 3/ 20 acres	20,000	35,000
07/27/2012	2:00 pm	Disked in 8:00 pm	Field 3/ 20 acres	10,000	45,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: _____

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2012

FIELD NUMBER: #8

CROP(S) AND EXPECTED YIELD: Oats Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs./per acre per year

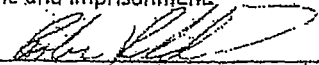
ANNUAL APPLICATION RATE (AAR): 41,154 gallons/acre/year

HARVESTING SCHEDULE: CROP PLANTED: Spring 2013 /harvest planned for Fall 2012

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
06/28/2012	11:30 am	Disked In 6pm	Field 3/ 20 acres	5,000	5,000
06/29/2012	9:30 am	Disked In 11:00 am	Field 3/ 20 acres	5,000	10,000
06/30/2012	9:30 am	Disked In 11:30 am	Field 3/ 20 acres	5,000	15,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (Incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: 

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2012

FIELD NUMBER: #2

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

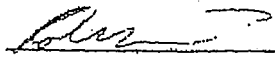
ANNUAL APPLICATION RATE (AAR): 41,154 gallons/ acre/ year

HARVESTING SCHEDULE: CROP PLANTED: will be planted Summer 2012, harvest Fall 2012

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
05/07/2012	9:00 am	Lime stabilized & disked in	Field 2 - 7 acres	10,000	100,000
05/08/2012	9:30 am	Lime Stabilized & disked in	Field 2 - 7 acres	12,000	112,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (Incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: 

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12
 Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2012

FIELD NUMBER: #2

CROP(S) AND EXPECTED YIELD: Oats Expected yield: 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs. / per acre per year

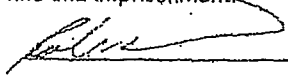
ANNUAL APPLICATION RATE (AAR): 41,154 gallons/ acre/ year

HARVESTING SCHEDULE: CROP PLANTED: will be planted Summer 2012, harvest Fall 2012

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
04/27/2012	10:30 am	Lime stabilized & disked in	7 acres	15,000	15,000
04/28/2012	11:00 am	Lime stabilized & disked in	7 acres	20,000	35,000
04/30/2012	12:00	Lime stabilized & disked in	7 acres	10,000	45,000
05/01/2012	9:00 am	Lime stabilized & disked in	7 acres	15,000	60,000
05/02/2012	9:30 am	Lime stabilized & disked in	7 acres	20,000	80,000
05/03/2012	9:00 am	Lime stabilized & disked in	7 acres	10,000	90,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: 

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D & I Farmstead

REPORTING YEAR: 2012

FIELD NUMBER: #4

CROP(S) AND EXPECTED YIELD: Oats Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs./per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons/acre/year

HARVESTING SCHEDULE: CROP PLANTED: Spring 2013 /harvest planned for Fall 2013

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
10/01/2012	4:00 pm	8:00 pm Disked in	3 acres	30,000	159,500
10/05/2012	1:15 pm	2:15 pm Disked in	4 acres	5,000	164,500
10/06/2012	2:45 pm	5:00 pm Disked in	3 acres	15,000	179,500
10/11/2012	4:00 pm	6:52 pm Disked in	3 acres	20,000	199,500

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: _____

Printed Name: Robert C. Riddle

PLAINTIFF

 EXHIBIT NO. 38

 ADMITTED ☐
4FA-11-3117C1

(CASE NUMBER)

 MOOSE CREEK DUMP SITE LOG - May 2012

1/2/2012	12:10:00 PM	70991, 70809	1573	\$78.65	78.65	7
1/3/2012	11:25:00 AM	70810	929	\$46.45	125.10	7
1/3/2012	1:05:00 PM	70811	734	\$36.70	161.80	7
1/3/2012	3:15:00 PM	70812	1234	\$61.70	223.50	7
1/3/2012		70685	2000	\$100.00	323.50	20
1/3/2012	3:40:00 PM	70675-75	3180	\$159.00	482.50	20
1/4/2012		70603, 70614	3500	\$175.00	657.50	20
1/5/2012	11:15:00 AM	70813, 70814	2000	\$100.00	757.50	7
1/6/2012	10:24:00 AM	70700	2960	\$148.00	905.50	45
1/6/2012		70695, 96	3000	\$150.00	1,055.50	45
1/8/2012	10:40:00 AM	70818, 70819	2200	\$110.00	1,165.50	7
1/9/2012	2:30:00 PM	70822, 70823	1539	\$76.95	1,242.45	7
1/10/2012	12:50:00 PM	70824, 70826	1550	\$77.50	1,319.95	7
1/11/2012		70830	1000	\$50.00	1,369.95	7
1/12/2012	11:15:00 AM	70835, 36	2759	\$137.95	1,507.90	45
1/12/2012	12:45:00 PM	70837	900	\$45.00	1,552.90	45
1/12/2012	4:15:00 PM	70838, 70839	2269	\$113.45	1,666.35	45
1/12/2012		70479	1000	\$50.00	1,716.35	45
1/13/2012		70483, 84	2250	\$112.50	1,828.85	20
1/17/2012	11:40:00 AM	70847	1145	\$57.25	1,886.10	7
1/17/2012	1:55:00 PM	70846	2662	\$133.10	2,019.20	45
1/18/2012	10:45:00 AM	70848, 70849	1768	\$88.40	2,107.60	7
1/18/2012	3:10:00 PM	70850	1266	\$63.30	2,170.90	7
1/19/2012	10:20:00 AM	69302	2176	\$108.80	2,279.70	7
1/19/2012	3:30:00 PM	69304, 69305	1600	\$80.00	2,359.70	7
1/20/2012		70452	1000	\$50.00	2,409.70	7
1/20/2012	2:13:00 PM	71151, 52, 70500	2770	\$138.50	2,548.20	45
1/20/2012		71153, 54	2750	\$137.50	2,685.70	45
1/22/2012	10:40:00 AM	69307	1457	\$72.85	2,758.55	7
1/23/2012	10:20:00 AM	69308, 69309	1793	\$89.65	2,848.20	7
1/23/2012	12:57:00 PM	71157	3030	\$151.50	2,999.70	20
1/23/2012	5:10:00 PM	71158, 59, 60	3325	\$166.25	3,165.95	20
1/23/2012	9:20:00 PM	71161, 62	2630	\$131.50	3,297.45	20
1/24/2012	6:40:00 PM	69320	640	\$32.00	3,329.45	7
1/24/2012	12:32:00 PM	71163, 64	2630	\$131.50	3,460.95	20
1/25/2012	10:55:00 PM	69321, 69322	1550	\$77.50	3,538.45	7
1/25/2012	3:10:00 PM	69323, 69324	1902	\$95.10	3,633.55	7
1/25/2012	4:45:00 PM	69325	1290	\$64.50	3,698.05	7
1/25/2012	11:08:00 AM	71165, 66, 67	1982	\$99.10	3,797.15	20
1/25/2012	1:11:00 PM	71168	1170	\$58.50	3,855.65	20
1/26/2012	3:10:00 PM	69326	1120	\$56.00	3,911.65	7
1/27/2012		71173, 74	2000	\$100.00	4,011.65	20
1/30/2012	12:15:00 PM	69327	1038	\$51.90	4,063.55	7
1/30/2012	4:05:00 PM	69328	942	\$47.10	4,110.65	7
1/31/2012	9:25:00 AM	69329	724	\$36.20	4,146.85	7
1/31/2012	12:35:00 PM	69330	965	\$48.25	4,195.10	7
1/31/2012	3:20:00 PM	69331	1741	\$87.05	4,282.15	7
			85643		4,282.15	

MOOSE CREEK DUMP SITE LOG - *January 2012*

2/2/2012	10:10:00 AM	69332, 33	1882	\$94.10	94.10	7
2/2/2012	12:20:00 PM	69334, 69335	1024	\$51.20	145.30	7
2/2/2012	3:45:00 PM	69336	423	\$21.15	166.45	7
2/4/2012		67301, 02	2000	\$100.00	266.45	7
2/5/2012	1:30:00 PM	69337, 69338	1833	\$91.65	358.10	7
2/5/2012	3:40:00 PM	69339, 40	1882	\$94.10	452.20	7
2/6/2012		67304, 71147	2000	\$100.00	552.20	7
2/7/2012	2:38:00 PM	71149, 50	2675	\$133.75	685.95	20
2/9/2012		67364, 71288	2100	\$105.00	790.95	20
2/9/2012	1:45:00 PM	67363	2900	\$145.00	935.95	20
2/10/2012	11:28:00 AM	67367, 68, 69	1765	\$88.25	1,024.20	7
2/10/2012	2:23:00 PM	67371	1596	\$79.80	1,104.00	7
2/10/2012	4:20:00 PM	67372	1314	\$65.70	1,169.70	7
2/10/2012	5:26:00 PM	67373	720	\$36.00	1,205.70	7
2/10/2012		67374	1360	\$68.00	1,273.70	7
2/12/2012		67518	1000	\$50.00	1,323.70	7
2/12/2012		71217, 18	2250	\$112.50	1,436.20	20
2/13/2012		67381	1000	\$50.00	1,486.20	7
2/13/2012	8:30:00 AM	67377	2785	\$139.25	1,625.45	45
2/14/2012		67383	3000	\$150.00	1,775.45	20
2/14/2012		67451	1000	\$50.00	1,825.45	45
2/15/2012		67453	1250	\$62.50	1,887.95	7
2/15/2012		67454	1250	\$62.50	1,950.45	7
2/15/2012		67385, 86	2250	\$112.50	2,062.95	20
2/15/2012		67378	2655	\$132.75	2,195.70	45
2/16/2012		67387, 89	2700	\$135.00	2,330.70	20
2/16/2012		67390, 91, 92,	3000	\$150.00	2,480.70	20
2/17/2012		67393	1000	\$50.00	2,530.70	20
2/17/2012	2:00:00 PM	67458, 59, 60	3107	\$155.35	2,686.05	20
2/18/2012		67557, 71224	3000	\$150.00	2,836.05	11
2/18/2012	2:00:00 PM	67461	2962	\$148.10	2,984.15	20
2/18/2012	6:15:00 PM	67461	3019	\$150.95	3,135.10	20
2/19/2012	12:10:00 PM	67545, 46	2070	\$103.50	3,238.60	11
2/20/2012		67550	1000	\$50.00	3,288.60	7
2/20/2012	4:45:00 PM	67400	3000	\$150.00	3,438.60	11
2/20/2012	7:04:00 PM	68101	902	\$45.10	3,483.70	11
2/20/2012	9:46:00 AM	67397, 98, 99	2840	\$142.00	3,625.70	20
2/21/2012		67462	1200	\$60.00	3,685.70	7
2/21/2012	12:10:00 PM	68102, 03	1574	\$78.70	3,764.40	20
2/21/2012	5:07:00 PM	68104, 67396	1814	\$90.70	3,855.10	20
2/22/2012	2:12:00 PM	67468	1348	\$67.40	3,922.50	7
2/22/2012		67469	1500	\$75.00	3,997.50	7
2/22/2012	3:49:00 PM	68105	3000	\$150.00	4,147.50	11
2/23/2012	10:43:00 AM	68106	2650	\$132.50	4,280.00	11
2/23/2012	3:20:00 PM	68107, 08, 09	390	\$19.50	4,299.50	11
2/23/2012	5:00:00 PM	68110	1750	\$87.50	4,387.00	11
2/23/2012	4:40:00 PM	67470, 71	3007	\$150.35	4,537.35	20
2/24/2012	11:15:00 AM	67659, 60, 61	3084	\$154.20	4,691.55	20
2/24/2012	4:20:00 PM	67471	3117	\$155.85	4,847.40	20

EXC 390

Exhibit 38
Page 2 of 21

RIDDLE
000251

MOOSE CREEK DUMP SITE LOG - *February* 2012

2/24/2012	2:26:00 PM	68111, 12, 13	2088	\$104.40	4,951.80	45
2/24/2012		68115, 16, 68122	1588	\$79.40	5,031.20	45
2/24/2012	10:28:00 AM		3215	\$160.75	5,191.95	45
2/25/2012		68117, 18, 19	2350	\$117.50	5,309.45	20
2/26/2012		71234	1000	\$50.00	5,359.45	20
2/27/2012	2:48:00 PM	68120, 67472, 73	3062	\$153.10	5,512.55	20
2/27/2012	10:54:00 AM	68121, 68126	2250	\$112.50	5,625.05	20
2/28/2012		68123	1250	\$62.50	5,687.55	45
2/29/2012		67474, 75	2000	\$100.00	5,787.55	7
2/29/2012	4:40:00 PM	67675, 76	2845	\$142.25	5,929.80	45
			118596		5,929.80	

MOOSE CREEK DUMP SITE LOG - March 2012

3/1/2012	12:10:00 PM	67677, 78, 71240	3063	\$153.15	153.15	45
3/1/2012	5:50:00 PM	67680, 81	1602	\$80.10	233.25	45
3/2/2012	2:00:00 PM	67478, 67480	2736	\$136.80	370.05	20
3/2/2012	5:58:00 PM	68137, 38, 39	2492	\$124.60	494.65	20
3/4/2012	9:40:00 AM	67682	675	\$33.75	528.40	7
3/4/2012	11:45:00 AM	67683	1792	\$89.60	618.00	7
3/4/2012	4:10:00 PM	68145	1242	\$62.10	680.10	7
3/6/2012	2:09:00 PM	68147, 48, 67689	2504	\$125.20	805.30	20
3/7/2012	2:30:00 PM	67690	1024	\$51.20	856.50	7
3/11/2012	1:41:00 PM	68156, 57	3195	\$159.75	1,016.25	20
3/12/2012	12:08:00 PM	68158, 59	1727	\$86.35	1,102.60	20
3/12/2012	2:10:00 PM	68160	1032	\$51.60	1,154.20	20
3/13/2012	1:39:00 PM	68164, 65	2832	\$141.60	1,295.80	20
3/14/2012	9:37:00 PM	67756	1554	\$77.70	1,373.50	7
3/14/2012		68166, 67	2710	\$135.50	1,509.00	20
3/17/2012	2:00:00 PM	67767, 68, 69	2361	\$118.05	1,627.05	45
3/18/2012	4:15:00 PM	68181, 82	2379	\$118.95	1,746.00	20
3/19/2012	11:47:00 AM	68183, 84, 85	2972	\$148.60	1,894.60	20
3/19/2012	3:54:00 PM	68186	3276	\$163.80	2,058.40	20
3/19/2012	6:30:00 PM	67717, 18, 19	2053	\$102.65	2,161.05	45
3/19/2012	11:17:00 AM	67720, 68190	3163	\$158.15	2,319.20	45
3/20/2012	1:36:00 PM	68191	3068	\$153.40	2,472.60	45
3/21/2012	12:36:00 PM	68192, 67727	2348	\$117.40	2,590.00	45
3/21/2012	10:05:00 AM	68193, 94	2586	\$129.30	2,719.30	45
3/23/2012	11:34:00 AM	68196	1167	\$58.35	2,777.65	7
3/25/2012	10:10:00 AM	67726, 27, 28	3024	\$151.20	2,928.85	45
3/25/2012	3:20:00 PM	67729, 30	2300	\$115.00	3,043.85	45
3/26/2012	2:43:00 PM	68268, 68254, 68261	3455	\$172.75	3,216.60	20
3/26/2012	1:31:00 PM	68254, 55, 67731	3052	\$152.60	3,369.20	45
3/26/2012	3:40:00 PM	68256, 57	2693	\$134.65	3,503.85	45
3/27/2012	3:45:00 PM	68259	2200	\$110.00	3,613.85	45
3/27/2012		68223, 24	2850	\$142.50	3,756.35	45
3/28/2012	1:15:00 PM	67741, 42	2926	\$146.30	3,902.65	45
3/29/2012	6:25:00 PM	67744, 45, 68296	3210	\$160.50	4,063.15	45
3/30/2012	3:20:00 PM	68277, 78, 79	3300	\$165.00	4,228.15	45
3/31/2012	10:30:00 AM	68197	2525	\$126.25	4,354.40	45
3/31/2012	3:20:00 PM	67852, 53, 54	3170	\$158.50	4,512.90	45
3/31/2012	9:20:00 PM	67855, 56	2703	\$135.15	4,648.05	45
				Total:	4,648.05	

MOOSE CREEK DUMP SITE LOG - A, 2012

4/6/2012	11:15:00 AM	67821, 22	3215	\$160.75	160.75	45
4/9/2012	3:33:00 PM	67908, 09, 10	2935	\$146.75	307.50	45
4/10/2012	11:09:00 AM	67908, 67912	2642	\$132.10	439.60	45
4/10/2012	4:07:00 PM	68320, 67911	2703	\$135.15	574.75	45
4/11/2012	9:10:00 AM		2472	\$123.60	698.35	45
4/11/2012	3:40:00 PM	68321	1032	\$51.60	749.95	45
4/1/2012	5:05:00 PM	68282, 68285	3000	\$150.00	899.95	45
4/5/2012	2:35:00 PM	68286, 67901, 02	2322	\$116.10	1,016.05	45
4/5/2012	6:06:00 PM	67903, 04	2550	\$127.50	1,143.55	45
4/6/2012	11:40:00 AM	67905, 06	2358	\$117.90	1,261.45	45
4/2/2012	1:58:00 PM	68286, 87, 88	3391	\$169.55	1,431.00	20
4/2/2012	7:15:00 PM	68289, 90, 91	3146	\$157.30	1,588.30	20
4/3/2012	12:09:00 PM	68292, 93	3258	\$162.90	1,751.20	20
4/4/2012	10:30:00 AM	68294, 95	2293	\$114.65	1,865.85	20
4/4/2012	1:33:00 PM	68296, 97	2469	\$123.45	1,989.30	20
4/5/2012	9:10:00 AM	68298, 99, 68300	3431	\$171.55	2,160.85	20
4/1/2012	9:25:00 AM	67857	1977	\$98.85	2,259.70	7
4/1/2012	2:15:00 PM	67747	1218	\$60.90	2,320.60	7
4/2/2012	12:20:00 PM	68301, 04	1495	\$74.75	2,395.35	7
4/3/2012	3:10:00 PM	68305	1607	\$80.35	2,475.70	7
4/3/2012	5:50:00 PM	68306	820	\$41.00	2,516.70	7
4/4/2012	4:50:00 PM	67858	929	\$46.45	2,563.15	7
4/4/2012		67859	1242	\$62.10	2,625.25	27
4/13/2012	9:07:00 AM	67914, 15	3276	\$163.80	2,789.05	20
4/13/2012	12:26:00 PM	67916, 17, 18	3129	\$156.45	2,945.50	20
4/13/2012	6:01:00 PM	67919, 20, 67216	2408	\$120.40	3,065.90	20
4/13/2012	2:47:00 PM	67923, 67876	2264	\$113.20	3,179.10	20
4/15/2012	4:50:00 PM	67927	3500	\$175.00	3,354.10	20
4/16/2012	2:40:00 PM	67931, 32,33	3160	\$158.00	3,512.10	20
4/16/2012	5:05:00 PM	67934, 35	2697	\$134.85	3,646.95	20
4/17/2012	9:30:00 AM	67936	880	\$44.00	3,690.95	20
4/17/2012	12:12:00 PM	67937	1018	\$50.90	3,741.85	20
4/17/2012	2:14:00 PM	67938	1208	\$60.40	3,802.25	20
4/17/2012	4:45:00 PM	67939, 40	3264	\$163.20	3,965.45	20
4/18/2012	11:56:00 AM	67941, 42	2190	\$109.50	4,074.95	20
4/18/2012	7:45:00 PM	67943	1921	\$96.05	4,171.00	20
4/19/2012	1:19:00 PM	67944, 45, 46	2190	\$109.50	4,280.50	20
4/20/2012	1:45:00 PM	67947, 48, 49	2336	\$116.80	4,397.30	20
4/23/2012	10:03:00 AM	71246, 47, 68401	3337	\$166.85	4,564.15	20
4/24/2012	2:03:00 PM	68407	976	\$48.80	4,612.95	20
4/24/2012	5:30:00 PM	68408, 10	3500	\$175.00	4,787.95	20
4/25/2012	12:29:00 PM	68412, 13, 14	2976	\$148.80	4,936.75	20
4/27/2012	11:24:00 AM	68416, 17	748	\$37.40	4,974.15	20
4/27/2012	2:58:00 PM	68418, 19	1982	\$99.10	5,073.25	20
4/29/2012	3:42:00 PM	68421	1263	\$63.15	5,136.40	20
4/30/2012	12:04:00 PM	68422	2733	\$136.65	5,273.05	20
4/30/2012	1:52:00 PM	68423, 24	2400	\$120.00	5,393.05	20
4/30/2012	5:59:00 PM	68425, 26, 27	3500	\$175.00	5,568.05	20
4/30/2012	8:42:00 PM	68428	EXC 39343	\$52.15	5,620.20	20

MOOSE CREEK DUMP SITE LOG - April 2012

4/14/2012		67879	3157	\$157.85	5,778.05	45
4/15/2012	12:00:00 PM	68323	1688	\$84.40	5,862.45	45
4/15/2012	3:15:00 PM	68324	3052	\$152.60	6,015.05	45
4/15/2012	9:55:00 AM	68325, 26	1758	\$87.90	6,102.95	45
4/16/2012	4:20:00 PM	68327, 28, 29	2748	\$137.40	6,240.35	45
4/17/2012	2:45:00 PM	68331, 32	1913	\$95.65	6,336.00	45
4/18/2012	11:01:00 AM	68333, 34	2217	\$110.85	6,446.85	45
4/23/2012	1:10:00 PM	68339, 40	2692	\$134.60	6,581.45	45
4/23/2012	3:45:00 PM	68341, 68404	1545	\$77.25	6,658.70	45
4/24/2012	11:35:00 AM	68342	966	\$48.30	6,707.00	45
4/24/2012	3:15:00 PM	68343, 44, 45	3163	\$158.15	6,865.15	45
4/24/2012	5:15:00 PM		3163	\$158.15	7,023.30	45
4/25/2012	9:50:00 AM	68346	1127	\$56.35	7,079.65	45
4/25/2012	11:45:00 AM	68386	1461	\$73.05	7,152.70	45
4/26/2012	4:40:00 PM	68349, 50, 68001	2135	\$106.75	7,259.45	45
4/26/2012	9:15:00 PM	68002, 03, 04	3115	\$155.75	7,415.20	45
4/27/2012	2:20:00 PM	67897, 98, 99	3052	\$152.60	7,567.80	45
4/27/2012	3:40:00 PM	67900	1574	\$78.70	7,646.50	45
4/24/2012	11:20:00 PM	67886	1880	\$94.00	7,740.50	11
4/25/2012	2:26:00 PM		1796	\$89.80	7,830.30	11
4/25/2012	3:57:00 PM	68415	1376	\$68.80	7,899.10	11
4/25/2012	4:00:00 PM		3100	\$155.00	8,054.10	11
4/27/2012	2:29:00 PM	71248, 49, 50	3000	\$150.00	8,204.10	11
4/29/2012	2:40:00 PM	68005	1272	\$63.60	8,267.70	45
4/30/2012	10:15:00 AM	68006, 07	2525	\$126.25	8,393.95	45
4/30/2012	2:10:00 PM	68008, 09	3034	\$151.70	8,545.65	45
4/30/2012	6:25:00 PM	68010, 11, 12	3084	\$154.20	8,699.85	45
			Total:	\$8,699.85		

MOOSE CREEK DUMP SITE LOG - A, 2012

5/2/2012	11:25:00 AM	68910	3100	\$155.00	155.00	11
5/2/2012	12:45:00 PM	68910, 11	2745	\$137.25	292.25	11
5/15/2012	9:50:00 AM	68916, 68556	2667	\$133.35	425.60	11
5/15/2012	12:00:00 PM	68557, 58	2745	\$137.25	562.85	11
5/15/2012	2:40:00 PM	68559, 60, 61	3094	\$154.70	717.55	11
5/15/2012	6:10:00 PM	68562, 63, 64	2712	\$135.60	853.15	11
5/15/2012	9:10:00 PM	68565, 66	2424	\$121.20	974.35	11
5/16/2012	10:50:00 AM	68567, 68	2777	\$138.85	1,113.20	11
5/16/2012	3:00:00 PM	68569, 70, 71	2849	\$142.45	1,255.65	11
5/16/2012	7:05:00 PM	68572, 73	2332	\$116.60	1,372.25	11
5/17/2012	3:00:00 PM	68574, 76, 77	2745	\$137.25	1,509.50	11
5/17/2012	6:10:00 PM	68578, 79 80	2035	\$101.75	1,611.25	11
5/17/2012	7:45:00 PM	68581	1808	\$90.40	1,701.65	11
5/19/2012	11:39:00 AM	67312, 13, 14	2472	\$123.60	1,825.25	11
5/20/2012	3:05:00 PM	68582	1191	\$59.55	1,884.80	11
5/21/2012	11:45:00 AM	68584, 85, 86	2978	\$148.90	2,033.70	11
5/21/2012	3:00:00 PM	68587, 88, 89	2998	\$149.90	2,183.60	11
5/21/2012	5:00:00 PM	68590, 91	2186	\$109.30	2,292.90	11
5/21/2012	6:35:00 PM	68592	2186	\$109.30	2,402.20	11
5/23/2012	11:35:00 AM	68698, 99, 600	3034	\$151.70	2,553.90	11
5/23/2012	3:10:00 PM	69001, 02	2267	\$113.35	2,667.25	11
5/23/2012	6:35:00 PM	69003, 04	2734	\$136.70	2,803.95	11
5/23/2012	7:50:00 PM	69005	1079	\$53.95	2,857.90	11
5/24/2012	12:20:00 PM	69006, 07	2373	\$118.65	2,976.55	11
5/24/2012	5:40:00 PM	69008, 09	3062	\$153.10	3,129.65	11
5/24/2012	8:05:00 PM	69010, 69011	1910	\$95.50	3,225.15	11
5/25/2012	12:26:00 PM	68646, 68645	2500	\$125.00	3,350.15	11
5/25/2012	2:14:00 PM	68647, 48	2307	\$115.35	3,465.50	11
5/25/2012	8:17:00 AM	68649, 50, 51	3200	\$160.00	3,625.50	11
5/1/2012	9:48:00 AM	68429	1218	\$60.90	3,686.40	20
5/1/2012	12:36:00 PM	68430, 31	1997	\$99.85	3,786.25	20
5/1/2012	3:56:00 PM	68432, 68907	2672	\$133.60	3,919.85	20
5/2/2012	11:04:00 AM	68910	3500	\$175.00	4,094.85	20
5/2/2012	12:41:00 PM	68911	3074	\$153.70	4,248.55	20
5/2/2012	3:17:00 PM	68433, 34	2205	\$110.25	4,358.80	20
5/3/2012	1:28:00 PM	68435, 36	2476	\$123.80	4,482.60	20
5/4/2012	12:23:00 PM	68440, 41	1680	\$84.00	4,566.60	20
5/4/2012	4:58:00 PM	68442, 43, 44	3361	\$168.05	4,734.65	20
5/6/2012	10:46:00 AM	68445, 67896	2176	\$108.80	4,843.45	20
5/6/2012	1:58:00 PM	68446	1276	\$63.80	4,907.25	20
5/7/2012		68447, 48, 49	3096	\$154.80	5,062.05	20
5/7/2012	2:15:00 PM	68450	2617	\$130.85	5,192.90	20
5/7/2012	7:05:00 PM	68951, 52	2671	\$133.55	5,326.45	20
5/8/2012	1:00:00 PM	68953, 54	2851	\$142.55	5,469.00	20
5/9/2012	12:18:00 PM	68957, 58, 59	3108	\$155.40	5,624.40	20
5/9/2012	4:12:00 PM	68960, 61, 62	2681	\$134.05	5,758.45	20
5/10/2012	12:46:00 PM	68963, 64, 65, 66	2851	\$142.55	5,901.00	20
5/10/2012	5:16:00 PM	68967, 68	1817	\$90.85	5,991.85	20
5/11/2012	1:54:00 PM	68969, 70, 71	EXC 395 2292	\$154.60	6,146.45	20

EXC 395

Exhibit 38

RIDDLE
000256

MOOSE CREEK DUMP SITE LOG - A 2012

5/11/2012	5:50:00 PM	68972, 73, 74	3500	\$175.00	6,321.45	20
5/14/2012	10:29:00 AM	68975, 76, 77	3061	\$153.05	6,474.50	20
5/14/2012	1:44:00 PM	68978, 79	2761	\$138.05	6,612.55	20
5/14/2012	4:04:00 PM	68980, 81	2086	\$104.30	6,716.85	20
5/17/2012	9:21:00 AM	67311	2900	\$145.00	6,861.85	20
5/17/2012	1:46:00 PM	68996, 97, 98	3500	\$175.00	7,036.85	20
5/17/2012	4:52:00 PM	68998, 99, 69000	2644	\$132.20	7,169.05	20
5/18/2012	2:25:00 PM	68601, 02, 03, 05	3071	\$153.55	7,322.60	20
5/18/2012	6:29:00 PM	68606, 08, 09	3405	\$170.25	7,492.85	20
5/19/2012	10:07:00 AM	67316, 17, 18	3353	\$167.65	7,660.50	20
5/20/2012	1:44:00 PM	68610, 11	2520	\$126.00	7,786.50	20
5/20/2012	4:59:00 PM	68612, 13	2322	\$116.10	7,902.60	20
5/21/2012	12:39:00 PM	68614, 15, 16	2949	\$147.45	8,050.05	20
5/21/2012	1:54:00 AM	68617	435	\$21.75	8,071.80	20
5/21/2012	4:37:00 PM	68618, 19	3418	\$170.90	8,242.70	20
5/21/2012	7:50:00 PM	68620, 21	2346	\$117.30	8,360.00	20
5/22/2012	11:57:00 AM	68622, 23, 24	2322	\$116.10	8,476.10	20
5/22/2012	4:47:00 PM	68625, 26, 27	3170	\$158.50	8,634.60	20
5/22/2012	7:25:00 PM	68628, 29	2749	\$137.45	8,772.05	20
5/23/2012	12:35:00 PM	68630, 31, 32	3500	\$175.00	8,947.05	20
5/23/2012	4:16:00 PM	68633, 34	3239	\$161.95	9,109.00	20
5/23/2012	8:48:00 PM	68635, 36	2624	\$131.20	9,240.20	20
5/24/2012	12:10:00 PM	68637, 38, 39	3229	\$161.45	9,401.65	20
5/29/2012	9:15:00 AM		3248	\$162.40	9,564.05	20
5/29/2012	6:36:00 PM	69052, 53, 55	3500	\$175.00	9,739.05	20
5/29/2012		69056, 57, 58	3007	\$150.35	9,889.40	20
5/30/2012	1:41:00 PM	69059, 60, 61	2945	\$147.25	10,036.65	20
5/30/2012	5:45:00 PM	69062, 63, 64	3364	\$168.20	10,204.85	20
5/31/2012	6:41:00 PM	69066, 67, 68	3229	\$161.45	10,366.30	20
5/31/2012	8:50:00 PM	69070, 71	2450	\$122.50	10,488.80	20
5/1/2012	12:00:00 PM	68013, 14, 15	2578	\$128.90	10,617.70	45
5/1/2012	2:40:00 PM	68016, 17, 68907	3215	\$160.75	10,778.45	45
5/1/2012	4:40:00 PM	68018	460	\$23.00	10,801.45	45
5/2/2012	9:21:00 PM	68398	1455	\$72.75	10,874.20	45
5/2/2012	5:55:00 PM	67896, 68400	2586	\$129.30	11,003.50	45
5/3/2012	1:15:00 PM	68451	939	\$46.95	11,050.45	45
5/3/2012	2:55:00 PM	68019	3129	\$156.45	11,206.90	45
5/3/2012	4:40:00 PM	68020	3129	\$156.45	11,363.35	45
5/7/2012	12:25:00 PM	68022, 24	2387	\$119.35	11,482.70	45
5/7/2012	4:25:00 PM	68025, 26, 27	3084	\$154.20	11,636.90	45
5/7/2012	5:10:00 PM	68028	1236	\$61.80	11,698.70	45
5/8/2012	11:35:00 AM	68029, 30	2374	\$118.70	11,817.40	45
5/8/2012	3:00:00 PM	68031, 32	2973	\$148.65	11,966.05	45
5/8/2012	7:10:00 PM	68035, 36	2669	\$133.45	12,099.50	45
5/9/2012	10:10:00 PM	68037	1073	\$53.65	12,153.15	45
5/9/2012	1:10:00 PM	69038, 39	2550	\$127.50	12,280.65	45
5/9/2012	3:50:00 PM	69040, 41	2476	\$123.80	12,404.45	45
5/10/2012	11:00:00 AM	69042, 43	2658	\$132.90	12,537.35	45
5/10/2012	1:55:00 PM	29044, 45	2135	\$106.75	12,644.10	45

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MOOSE CREEK DUMP SITE LOG - A, 2012

5/10/2012	4:10:00 PM	29046, 47	2574	\$128.70	12,772.80	45
5/16/2012	9:20:00 AM	68989, 68988	1827	\$91.35	12,864.15	45
5/16/2012	2:31:00 PM	68902, 68993, 68474	2501	\$125.05	12,989.20	45
5/16/2012	6:13:00 PM	68944, 45	2000	\$100.00	13,089.20	45
5/22/2012	12:15:00 PM	68593, 94	2486	\$124.30	13,213.50	45
5/22/2012	3:25:00 PM	68595, 96	2464	\$123.20	13,336.70	45
5/22/2012	7:45:00 PM	68597	1517	\$75.85	13,412.55	45
5/26/2012	12:00:00 PM	68658, 57, 56	3126	\$156.30	13,568.85	45
5/27/2012	6:35:00 PM	69016, 69017	2737	\$136.85	13,705.70	45
5/27/2012	3:30:00 PM	69013, 14, 15	2748	\$137.40	13,843.10	45
5/29/2012	11:45:00 AM	69018, 19	3215	\$160.75	14,003.85	45
5/29/2012	4:00:00 PM	69020, 21, 22	3215	\$160.75	14,164.60	45
5/29/2012	8:00:00 PM	69023, 24, 25	3156	\$157.80	14,322.40	45
5/30/2012	12:35:00 PM	69026, 27, 28	3215	\$160.75	14,483.15	45
5/30/2012	4:10:00 PM	69029, 30	3215	\$160.75	14,643.90	45
5/30/2012	7:10:00 PM	69031, 32	2525	\$126.25	14,770.15	45
5/31/2012	11:40:00 AM	69033, 69034	3030	\$151.50	14,921.65	45
5/31/2012	3:10:00 PM	69035, 36, 37	3215	\$160.75	15,082.40	45
5/31/2012	7:55:00 PM	69039	711	\$35.55	15,117.95	45
		Total:	302359	15117.95		

MOOSE CREEK DUMP SITE LOG - A₁ 2012

6/6/2012	10:12:00 AM	69096	1169	\$58.45	58.45	7
6/6/2012	11:50:00 AM	69097	1194	\$59.70	118.15	7
6/6/2012	1:26:00 PM	69098	2130	\$106.50	224.65	7
6/6/2012	2:41:00 PM	69099	926	\$46.30	270.95	7
6/6/2012	4:56:00 PM	69100	1121	\$56.05	327.00	7
6/6/2012	7:23:00 PM		894	\$44.70	371.70	7
6/7/2012	10:23:00 AM	68679	1400	\$70.00	441.70	7
6/7/2012	2:17:00 PM	68680	882	\$44.10	485.80	7
6/7/2012	4:45:00 PM	68681, 82	1527	\$76.35	562.15	7
6/7/2012	6:46:00 PM	68683	1502	\$75.10	637.25	7
6/7/2012	8:08:00 PM	68684	1037	\$51.85	689.10	7
6/9/2012		69170	858	\$42.90	732.00	7
6/14/2012	4:25:00 PM		1200	\$60.00	792.00	7
6/19/2012	10:05:00 AM	69223	1820	\$91.00	883.00	7
6/20/2012	12:25:00 PM	69224	970	\$48.50	931.50	7
6/26/2012	6:00:00 PM	67345	1150	\$57.50	989.00	7
6/27/2012	8:14:00 AM	67346, 47, 48	1050	\$52.50	1,041.50	7
6/27/2012	2:00:00 PM	64951	1362	\$68.10	1,109.60	7
6/27/2012	5:47:00 PM	64953	2163	\$108.15	1,217.75	7
6/28/2012	2:30:00 PM	64956	1500	\$75.00	1,292.75	7
6/28/2012	11:00:00 PM	64955	1010	\$50.50	1,343.25	7
6/1/2012	1:00:00 PM	68670	1300	\$65.00	1,408.25	10
6/1/2012	2:49:00 PM	68674	930	\$46.50	1,454.75	10
6/2/2012	10:57:00 AM	68675	1246	\$62.30	1,517.05	10
6/6/2012	6:49:00 PM	68678	1176	\$58.80	1,575.85	10
6/8/2012	10:39:00 AM	68685	1189	\$59.45	1,635.30	10
6/8/2012	1:00:00 PM	68686, 87	1163	\$58.15	1,693.45	10
6/8/2012	3:30:00 PM	68688, 89	1824	\$91.20	1,784.65	10
6/8/2012	4:50:00 PM	68690	1189	\$59.45	1,844.10	10
6/8/2012	6:30:00 PM	68691	1010	\$50.50	1,894.60	10
6/8/2012	7:45:00 PM	68692	922	\$46.10	1,940.70	10
6/9/2012	11:00:00 AM	68693	1253	\$62.65	2,003.35	10
6/9/2012	5:42:00 PM	68695	997	\$49.85	2,053.20	10
6/12/2012	9:50:00 AM	68696	909	\$45.45	2,098.65	10
6/12/2012	11:05:00 AM	68697	1020	\$51.00	2,149.65	10
6/12/2012	1:00:00 PM	68698	1073	\$53.65	2,203.30	10
6/12/2012	2:45:00 PM	68699	934	\$46.70	2,250.00	10
6/12/2012	4:05:00 PM	68801	1300	\$65.00	2,315.00	10
6/12/2012	5:30:00 PM	68802	900	\$45.00	2,360.00	10
6/12/2012	7:07:00 PM	68803	810	\$40.50	2,400.50	10
6/13/2012	9:50:00 AM	68804	850	\$42.50	2,443.00	10
6/13/2012	2:00:00 PM	68806	947	\$47.35	2,490.35	10
6/13/2012	3:30:00 PM	68807	1407	\$70.35	2,560.70	10
6/13/2012	4:50:00 PM	68808	997	\$49.85	2,610.55	10
6/14/2012	10:03:00 AM	68810	1000	\$50.00	2,660.55	10
6/14/2012	11:25:00 AM	68811	900	\$45.00	2,705.55	10
6/14/2012	1:20:00 PM	68812	1073	\$53.65	2,759.20	10
6/14/2012	3:00:00 PM	68813	950	\$47.50	2,806.70	10
6/15/2012	2:00:00 PM	68814, 15	EXC 39882	\$84.10	2,890.80	10

MOOSE CREEK DUMP SITE LOG - A₁ 2012

6/15/2012	3:50:00 PM	68816	1300	\$65.00	2,955.80	10
6/15/2012	7:17:00 PM	68817, 18	1706	\$85.30	3,041.10	10
6/15/2012	9:00:00 PM	68819	850	\$42.50	3,083.60	10
6/16/2012	1:00:00 PM	67333	950	\$47.50	3,131.10	10
6/16/2012	3:30:00 PM	68820	935	\$46.75	3,177.85	10
6/16/2012	5:00:00 PM	68821	985	\$49.25	3,227.10	10
6/18/2012	9:00:00 AM	69141	1137	\$56.85	3,283.95	10
6/18/2012	10:40:00 AM	68822	1202	\$60.10	3,344.05	10
6/18/2012	12:20:00 PM	68823	960	\$48.00	3,392.05	10
6/18/2012	1:45:00 PM	68824	1000	\$50.00	3,442.05	10
6/18/2012	6:15:00 PM	68825	935	\$46.75	3,488.80	10
6/20/2012	10:12:00 AM	68826	1683	\$84.15	3,572.95	10
6/20/2012	11:49:00 AM	68827	1189	\$59.45	3,632.40	10
6/20/2012	3:30:00 PM	68828, 29	1394	\$69.70	3,702.10	10
6/20/2012	5:30:00 PM	68830	960	\$48.00	3,750.10	10
6/21/2012	11:08:00 AM	68831	1730	\$86.50	3,836.60	10
6/21/2012	5:00:00 PM	68833	689	\$34.45	3,871.05	10
6/22/2012	10:00:00 AM	68834	1801	\$90.05	3,961.10	10
6/22/2012	12:00:00 PM	68835	909	\$45.45	4,006.55	10
6/22/2012	1:50:00 PM	68836	847	\$42.35	4,048.90	10
6/22/2012	4:00:00 PM	68837	773	\$38.65	4,087.55	10
6/22/2012	6:30:00 PM	68838	850	\$42.50	4,130.05	10
6/23/2012	9:00:00 AM	68839	1215	\$60.75	4,190.80	10
6/23/2012	11:00:00 AM	68840	1240	\$62.00	4,252.80	10
6/26/2012	9:43:00 AM	68841	1010	\$50.50	4,303.30	10
6/26/2012	10:50:00 AM	68842	1227	\$61.35	4,364.65	10
6/26/2012	12:40:00 PM	68843	1750	\$87.50	4,452.15	10
6/26/2012	2:30:00 PM	68844	900	\$45.00	4,497.15	10
6/26/2012	7:30:00 PM	68845, 46	1124	\$56.20	4,553.35	10
6/27/2012	9:30:00 AM	68847	1305	\$65.25	4,618.60	10
6/27/2012	2:38:00 PM	67349	1127	\$56.35	4,674.95	10
6/27/2012	3:58:00 PM	68506	1402	\$70.10	4,745.05	10
6/27/2012	6:38:00 PM	68507	920	\$46.00	4,791.05	10
6/28/2012	10:28:00 AM	68508	940	\$47.00	4,838.05	10
6/28/2012	12:30:00 PM	68509	1048	\$52.40	4,890.45	10
6/28/2012	2:35:00 PM	68510	1137	\$56.85	4,947.30	10
6/28/2012	6:13:00 PM	67350	1320	\$66.00	5,013.30	10
6/28/2012	10:30:00 PM	68511, 12	770	\$38.50	5,051.80	10
6/29/2012	1:30:00 PM	68513	1215	\$60.75	5,112.55	10
6/29/2012	3:07:00 PM	68514	724	\$36.20	5,148.75	10
6/29/2012	4:37:00 PM	68515	800	\$40.00	5,188.75	10
6/29/2012	6:19:00 PM	68516	1777	\$88.85	5,277.60	10
6/30/2012	9:00:00 AM	68517	1305	\$65.25	5,342.85	10
6/30/2012	10:10:00 AM	64965	900	\$45.00	5,387.85	10
6/30/2012	1:00:00 PM	64967, 68	1559	\$77.95	5,465.80	10
6/30/2012	2:12:00 PM	64969	988	\$49.40	5,515.20	10
6/30/2012	4:06:00 PM	64970	967	\$48.35	5,563.55	10
6/30/2012	6:22:00 PM	64471	1227	\$61.35	5,624.90	10
6/3/2012	9:49:00 AM	transfer	1117	\$155.85	5,780.75	11

EXC 399

Exhibit 38

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RIDDLE
000260

MOOSE CREEK DUMP SITE LOG - A, 2012

6/3/2012	12:41:00 PM	69084, 85	2517	\$125.85	5,906.60	11
6/3/2012	6:40:00 PM	69086, 88	2350	\$117.50	6,024.10	11
6/4/2012	10:37:00 AM	69089, 90, 91	3075	\$153.75	6,177.85	11
6/4/2012	1:33:00 PM	69092, 93	2959	\$147.95	6,325.80	11
6/4/2012	8:22:00 PM	69094, 95	2415	\$120.75	6,446.55	11
6/7/2012	4:08:00 PM	69152, 53, 54	2561	\$128.05	6,574.60	11
6/7/2012	6:30:00 PM	69155	2300	\$115.00	6,689.60	11
6/7/2012	10:15:00 PM	69156, 57	2620	\$131.00	6,820.60	11
6/8/2012	11:02:00 AM	69158, 59	3088	\$154.40	6,975.00	11
6/8/2012	2:09:00 PM	69160, 61	2228	\$111.40	7,086.40	11
6/8/2012	6:00:00 PM	69162, 63, 64	2888	\$144.40	7,230.80	11
6/8/2012	7:48:00 PM	69165	3000	\$150.00	7,380.80	11
6/9/2012	10:34:00 AM	69166	2361	\$118.05	7,498.85	11
6/10/2012	2:41:00 PM	69167, 68, 69	2542	\$127.10	7,625.95	11
6/10/2012	2:41:00 PM	69170, 71, 72	2407	\$120.35	7,746.30	11
6/10/2012	7:13:00 PM	69175, 76, 77	3215	\$160.75	7,907.05	11
6/11/2012	12:25:00 PM	69178, 79, 80	3200	\$160.00	8,067.05	11
6/11/2012	3:26:00 PM	69181, 82	2678	\$133.90	8,200.95	11
6/11/2012	7:31:00 PM	69183, 84, 85	3095	\$154.75	8,355.70	11
6/12/2012	12:05:00 PM	69186, 87	3011	\$150.55	8,506.25	11
6/12/2012	3:34:00 PM	69188, 89	2524	\$126.20	8,632.45	11
6/12/2012	7:21:00 PM	69190, 91, 92	2765	\$138.25	8,770.70	11
6/13/2012	11:24:00 AM	69193, 94, 95	3011	\$150.55	8,921.25	11
6/13/2012	3:05:00 PM	69196, 97, 98	2845	\$142.25	9,063.50	11
6/13/2012	6:42:00 PM	69199	1024	\$51.20	9,114.70	11
6/14/2012	7:58:00 PM	68753, 54	3200	\$160.00	9,274.70	11
6/15/2012		68755, 56	2310	\$115.50	9,390.20	11
6/17/2012	1:36:00 PM	68767, 68, 69	3015	\$150.75	9,540.95	11
6/19/2012	12:15:00 PM	69253	1218	\$60.90	9,601.85	11
6/19/2012	4:55:00 PM	69150, 51, 52	2963	\$148.15	9,750.00	11
6/20/2012	1:00:00 PM	69257, 58, 59	3112	\$155.60	9,905.60	11
6/20/2012	4:30:00 PM	69260, 61	1751	\$87.55	9,993.15	11
6/21/2012	9:15:00 AM	69262	3200	\$160.00	10,153.15	11
6/21/2012	11:00:00 AM	69263	3200	\$160.00	10,313.15	11
6/21/2012	2:30:00 PM	69264	3041	\$152.05	10,465.20	11
6/21/2012	5:00:00 PM	69265	3200	\$160.00	10,625.20	11
6/24/2012	12:30:00 PM	69266	1024	\$51.20	10,676.40	11
6/26/2012	11:10:00 AM	29271, 72	2524	\$126.20	10,802.60	11
6/26/2012	1:55:00 PM	29272	2294	\$114.70	10,917.30	11
6/26/2012	5:45:00 PM	29273, 74, 75	2320	\$116.00	11,033.30	11
6/27/2012	1:45:00 PM	29276, 77, 78	2965	\$148.25	11,181.55	11
6/27/2012	6:00:00 PM	29279, 80	2549	\$127.45	11,309.00	11
6/28/2012	12:10:00 PM	29281, 82	2398	\$119.90	11,428.90	11
6/28/2012	3:00:00 PM	29283, 84	2585	\$129.25	11,558.15	11
6/2/2012	11:07:00 AM		2715	\$135.75	11,693.90	45
6/3/2012	9:25:00 AM		3215	\$160.75	11,854.65	45
6/3/2012	10:50:00 AM		2963	\$148.15	12,002.80	45
6/3/2012	12:55:00 PM	69048, 49, 50	2979	\$148.95	12,151.75	45
6/3/2012	1:45:00 PM	69040, 41	2203	\$110.15	12,261.90	45

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MOOSE CREEK DUMP SITE LOG - A, 2012

6/3/2012	4:15:00 PM	69042, 43, 44	3215	\$160.75	12,422.65	45
6/3/2012	4:50:00 PM	69101, 02, 03	3215	\$160.75	12,583.40	45
6/3/2012	7:10:00 PM	69045, 46, 47	2991	\$149.55	12,732.95	45
6/3/2012	8:20:00 PM	69104	1236	\$61.80	12,794.75	45
6/5/2012	2:29:00 PM	68947, 48, 49	3115	\$155.75	12,950.50	45
6/6/2012	9:05:00 AM	68950, 68701, 02	2963	\$148.15	13,098.65	45
6/6/2012	12:10:00 PM	69106, 07, 08	2361	\$118.05	13,216.70	45
6/6/2012	6:05:00 PM	69109, 10, 11	2926	\$146.30	13,363.00	45
6/10/2012	1:15:00 PM	69112, 13, 14	3035	\$151.75	13,514.75	45
6/10/2012	4:05:00 PM	69115, 16	2412	\$120.60	13,635.35	45
6/12/2012	12:25:00 PM	69117, 18	2256	\$112.80	13,748.15	45
6/12/2012	2:00:00 PM	69119, 20	1132	\$56.60	13,804.75	45
6/12/2012	4:50:00 PM	69121, 22	3015	\$150.75	13,955.50	45
6/12/2012	7:10:00 PM	69123, 24	2982	\$149.10	14,104.60	45
6/13/2012	11:15:00 AM	69125, 26	3052	\$152.60	14,257.20	45
6/13/2012	3:30:00 PM	69127, 28, 29	2748	\$137.40	14,394.60	45
6/13/2012	7:35:00 PM	69130, 31, 32, 33	1574	\$78.70	14,473.30	45
6/14/2012	5:00:00 PM	69137, 38, 39	2876	\$143.80	14,617.10	45
6/14/2012	7:20:00 PM	69140	2387	\$119.35	14,736.45	45
6/14/2012	11:45:00 PM	69134, 35, 36	3035	\$151.75	14,888.20	45
6/14/2012			3200	\$160.00	15,048.20	45
6/15/2012		68758, 59	2375	\$118.75	15,166.95	45
6/15/2012		68759, 60, 61, 62	3000	\$150.00	15,316.95	45
6/16/2012	1:48:00 PM	68764, 65, 66	3300	\$165.00	15,481.95	45
6/17/2012	3:30:00 PM	69142, 43, 44	2945	\$147.25	15,629.20	45
6/18/2012	12:30:00 PM	69145, 46, 69215	3215	\$160.75	15,789.95	45
6/18/2012	5:00:00 PM	69147, 48, 49	2413	\$120.65	15,910.60	45
6/19/2012	6:00:00 PM	69154, 55, 56	3123	\$156.15	16,066.75	45
6/20/2012	6:45:00 PM	69225, 26	2340	\$117.00	16,183.75	45
6/21/2012	4:25:00 PM	69227, 28	2800	\$140.00	16,323.75	45
6/21/2012	8:40:00 PM	69229, 30, 31	2800	\$140.00	16,463.75	45
6/23/2012	1:45:00 PM	68852, 69234	3100	\$155.00	16,618.75	45
6/25/2012	9:50:00 AM	69235, 36, 37	2800	\$140.00	16,758.75	45
6/26/2012	10:40:00 AM	69243, 44	3110	\$155.50	16,914.25	45
6/26/2012	4:55:00 PM	69245, 46, 48	3050	\$152.50	17,066.75	45
6/27/2012	9:15:00 AM	69250	2000	\$100.00	17,166.75	45
6/27/2012		68849, 50	2000	\$100.00	17,266.75	45
6/27/2012		64952	1000	\$50.00	17,316.75	45
6/28/2012	9:25:00 AM		3000	\$150.00	17,466.75	45
6/28/2012	6:20:00 PM	64606, 07, 08	3220	\$161.00	17,627.75	45
6/16/2012	12:35:00 PM	67335	3805	\$190.25	17,818.00	99
6/18/2012	5:07:00 PM	68773, 74, 75	3605	\$180.25	17,998.25	99
6/19/2012		68776, 77, 78, 79, 80	3775	\$188.75	18,187.00	99
6/19/2012		68781, 82	3000	\$150.00	18,337.00	99
6/20/2012	5:20:00 PM	68786, 87, 88	3411	\$170.55	18,507.55	99
6/20/2012		68783, 84, 85	3478	\$173.90	18,681.45	99
6/21/2012	9:55:00 AM	68789	3504	\$175.20	18,856.65	99
6/21/2012	11:58:00 AM	68790	3875	\$193.75	19,050.40	99
6/22/2012	1:01:00 PM	68797, 98, 68763	3300	\$165.00	19,215.40	99

EXC 401

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RIDDLE
000262

MOOSE CREEK DUMP SITE LOG - April 2012

6/22/2012	3:23:00 PM	68791, 92, 93	3356	\$167.80	19,383.20	99
6/22/2012	6:32:00 PM	68800, 68851	3581	\$179.05	19,562.25	99
6/22/2012	7:18:00 PM	68794, 95, 96	4000	\$200.00	19,762.25	99
6/23/2012	1:21:00 PM	68853, 54	3123	\$156.15	19,918.40	99
6/25/2012	9:13:00 AM	68880	1100	\$55.00	19,973.40	99
6/25/2012	1:51:00 PM	68857, 58, 59	3102	\$155.10	20,128.50	99
6/25/2012	6:25:00 PM	68860, 61, 62	3744	\$187.20	20,315.70	99
6/25/2012	8:48:00 PM	68863	3198	\$159.90	20,475.60	99
6/26/2012	9:26:00 AM	69267, 68, 69, 68864	3765	\$188.25	20,663.85	99
6/26/2012		68856, 68865, 66	3685	\$184.25	20,848.10	99
6/26/2012		68867, 68	3100	\$155.00	21,003.10	99
6/27/2012	12:07:00 PM	68869, 70, 71	3481	\$174.05	21,177.15	99
6/27/2012	3:54:00 PM	68872, 73, 74	3225	\$161.25	21,338.40	99
6/27/2012	7:07:00 PM	68875, 76	2635	\$131.75	21,470.15	99
		Total:	429403	21470.15		

MOOSE CREEK DUMP SITE LOG - JUL 012

Date	Time	Invoice #	Gallons	Cost	Balance	Truck #
7/2/2012	10:07:00 AM	68518	1330	\$66.50	66.50	10
7/2/2012	12:13:00 PM	68519	2165	\$108.25	174.75	10
7/2/2012	3:27:00 PM	68520	947	\$47.35	222.10	10
7/2/2012	4:40:00 PM	68521	997	\$49.85	271.95	10
7/2/2012	5:40:00 PM	68523	1215	\$60.75	332.70	10
7/2/2012	6:47:00 PM	68524	1253	\$62.65	395.35	10
7/2/2012	11:05:00 AM	69285	2104	\$105.20	500.55	11
7/2/2012	1:20:00 PM	69286	2808	\$140.40	640.95	11
7/2/2012	3:40:00 PM		3000	\$150.00	790.95	45
7/2/2012	6:40:00 PM	64617	1040	\$52.00	842.95	45
7/3/2012	9:45:00 AM	64971, 64964	1734	\$86.70	929.65	7
7/3/2012	11:00:00 AM	64972	1133	\$56.65	986.30	7
7/3/2012	12:45:00 PM	64973	1190	\$59.50	1,045.80	7
7/3/2012	5:17:00 PM	64974	2000	\$100.00	1,145.80	7
7/3/2012	3:43:00 AM	68529	1035	\$51.75	1,197.55	10
7/3/2012	10:20:00 AM	68525	1150	\$57.50	1,255.05	10
7/3/2012	11:30:00 AM	68526	920	\$46.00	1,301.05	10
7/3/2012	12:55:00 PM	68527	970	\$48.50	1,349.55	10
7/3/2012	2:24:00 PM	68528	900	\$45.00	1,394.55	10
7/3/2012	6:26:00 PM	68530	1835	\$91.75	1,486.30	10
7/3/2012	11:03:00 AM	69287, 88	2700	\$135.00	1,621.30	11
7/3/2012	12:50:00 PM	64618, 19, 20	2400	\$120.00	1,741.30	45
7/5/2012	11:07:00 AM	64979	1240	\$62.00	1,803.30	7
7/5/2012	1:41:00 PM	64980	1169	\$58.45	1,861.75	7
7/5/2012	3:12:00 PM	64981	1109	\$55.45	1,917.20	7
7/5/2012	5:46:00 PM	64982	1500	\$75.00	1,992.20	7
7/5/2012	10:37:00 AM	68531	1279	\$63.95	2,056.15	10
7/5/2012	12:36:00 PM	68532	934	\$46.70	2,102.85	10
7/5/2012	4:00:00 PM	68533, 34	1316	\$65.80	2,168.65	10
7/5/2012	4:56:00 PM	68535	1057	\$52.85	2,221.50	10
7/5/2012	5:53:00 PM	68536	979	\$48.95	2,270.45	10
7/5/2012	1:55:00 PM	64623, 24, 25, 26	3000	\$150.00	2,420.45	45
7/5/2012	6:00:00 PM	64627, 28	2490	\$124.50	2,544.95	45
7/6/2012	3:21:00 AM	64988	977	\$48.85	2,593.80	7
7/6/2012	9:17:00 AM	64983	1145	\$57.25	2,651.05	7
7/6/2012	12:00:00 PM	64984, 85	2200	\$110.00	2,761.05	7
7/6/2012	1:15:00 PM	64986	1000	\$50.00	2,811.05	7
7/6/2012	2:21:00 PM	64987	1012	\$50.60	2,861.65	7
7/6/2012	6:14:00 PM	64989	1000	\$50.00	2,911.65	7
7/6/2012	8:22:00 AM	68537	1150	\$57.50	2,969.15	10
7/6/2012	10:52:00 AM	68538	1420	\$71.00	3,040.15	10
7/6/2012	11:48:00 AM	68539	1112	\$55.60	3,095.75	10
7/6/2012	12:57:00 PM	68541	1240	\$62.00	3,157.75	10
7/6/2012	3:14:00 PM	68542	1343	\$67.15	3,224.90	10
7/6/2012	4:27:00 PM	68543	1202	\$60.10	3,285.00	10
7/6/2012	12:35:00 PM	64629, 30	2780	\$139.00	3,424.00	45
7/6/2012	5:00:00 PM	64631, 32, 33	3170	\$158.50	3,582.50	45
7/7/2012	9:30:00 AM	64990	EXC 403189	\$59.45	3,641.95	7

Exhibit 38

RIDDLE
000284

MOOSE CREEK DUMP SITE LOG - Jt 012

7/7/2012	11:30:00 AM	64991	1000	\$50.00	3,691.95	7
7/7/2012	12:45:00 PM	64992	1245	\$62.25	3,754.20	7
7/7/2012	3:25:00 PM	64993	2220	\$111.00	3,865.20	7
7/8/2012	10:53:00 AM	68545	1073	\$53.65	3,918.85	10
7/8/2012	12:15:00 PM	68546	1559	\$77.95	3,996.80	10
7/9/2012	12:00:00 PM	68877, 78, 79	2762	\$138.10	4,134.90	7
7/9/2012	3:49:00 PM	68880, 81, 82	2907	\$145.35	4,280.25	7
7/9/2012	5:55:00 PM	68883, 84	1962	\$98.10	4,378.35	7
7/9/2012	8:24:00 PM	68885, 86	2049	\$102.45	4,480.80	7
7/9/2012	10:11:00 AM	68547	1432	\$71.60	4,552.40	11
7/9/2012	11:23:00 AM	68548	1240	\$62.00	4,614.40	11
7/9/2012	12:40:00 PM	68549	1343	\$67.15	4,681.55	11
7/9/2012	1:43:00 PM	68550	940	\$47.00	4,728.55	11
7/9/2012	2:51:00 PM	64651	1124	\$56.20	4,784.75	11
7/9/2012	4:32:00 PM	64652	984	\$49.20	4,833.95	11
7/9/2012	11:00:00 AM	64640, 41	2500	\$125.00	4,958.95	45
7/9/2012	5:45:00 PM	64644, 45, 46, 47	2460	\$123.00	5,081.95	45
7/10/2012	10:00:00 AM	64995	1000	\$50.00	5,131.95	7
7/10/2012	10:35:00 AM	68887, 88, 89	2411	\$120.55	5,252.50	7
7/10/2012	12:10:00 PM	64996	1147	\$57.35	5,309.85	7
7/10/2012	1:11:00 PM	68890, 91	2294	\$114.70	5,424.55	7
7/10/2012	2:15:00 PM	64997	1218	\$60.90	5,485.45	7
7/10/2012	3:40:00 PM	64998	1500	\$75.00	5,560.45	7
7/10/2012	4:59:00 PM	64999	835	\$41.75	5,602.20	7
7/10/2012	6:21:00 PM	68892, 93	2264	\$113.20	5,715.40	7
7/10/2012	12:53:00 PM	64648, 49, 50	3060	\$153.00	5,868.40	45
7/11/2012	10:30:00 AM	64701	1047	\$52.35	5,920.75	7
7/11/2012	11:51:00 AM	68894, 95	3176	\$158.80	6,079.55	7
7/11/2012	12:15:00 PM	64702	1240	\$62.00	6,141.55	7
7/11/2012	2:01:00 PM	64703	1218	\$60.90	6,202.45	7
7/11/2012	3:28:00 PM	68896, 97	2788	\$139.40	6,341.85	7
7/11/2012	4:16:00 PM	64704, 05	1880	\$94.00	6,435.85	7
7/11/2012	5:25:00 PM	64706	1245	\$62.25	6,498.10	7
7/11/2012	6:53:00 PM	68898, 99	2294	\$114.70	6,612.80	7
7/11/2012	7:04:00 PM	64707	1595	\$79.75	6,692.55	7
7/11/2012	11:30:00 AM	65001, 02	2750	\$137.50	6,830.05	45
7/11/2012	3:55:00 PM	65003, 04, 05	3010	\$150.50	6,980.55	45
7/12/2012	9:30:00 AM	64708	977	\$48.85	7,029.40	7
7/12/2012	10:53:00 AM	64709	989	\$49.45	7,078.85	7
7/12/2012	11:30:00 AM	68900, 65051, 52	3011	\$150.55	7,229.40	7
7/12/2012	12:24:00 PM	64710	1020	\$51.00	7,280.40	7
7/12/2012	1:54:00 PM	64711	1500	\$75.00	7,355.40	7
7/12/2012	2:15:00 PM	65053, 54	2186	\$109.30	7,464.70	7
7/12/2012	3:10:00 PM	64712	977	\$48.85	7,513.55	7
7/12/2012	4:43:00 PM	65055, 56	2478	\$123.90	7,637.45	7
7/12/2012	6:12:00 PM	64713	835	\$41.75	7,679.20	7
7/12/2012	8:55:00 AM		897	\$44.85	7,724.05	11
7/12/2012	10:10:00 AM	64658	1150	\$57.50	7,781.55	11
7/12/2012	11:24:00 AM	64659	898	\$44.90	7,826.45	11

EXC 404

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RIDDLE
000265

MOOSE CREEK DUMP SITE LOG - JUL 2012

7/12/2012	12:50:00 PM	64660	934	\$46.70	7,873.15	11
7/12/2012	2:02:00 PM		1632	\$81.60	7,954.75	11
7/12/2012	5:56:00 PM	64661	897	\$44.85	7,999.60	11
7/13/2012	9:54:00 AM	64715	1279	\$63.95	8,063.55	7
7/13/2012	11:06:00 AM	64716	1230	\$61.50	8,125.05	7
7/13/2012	1:05:00 PM	64717	900	\$45.00	8,170.05	7
7/13/2012	1:12:00 PM	65057, 58, 59, 60	2788	\$139.40	8,309.45	7
7/13/2012	2:42:00 PM	64718	1000	\$50.00	8,359.45	7
7/13/2012	4:28:00 PM	65061, 62	2573	\$128.65	8,488.10	7
7/13/2012	9:29:00 AM	64662	947	\$47.35	8,535.45	11
7/13/2012	10:57:00 AM	64663	1215	\$60.75	8,596.20	11
7/13/2012	12:32:00 PM	64664	1702	\$85.10	8,681.30	11
7/13/2012	1:43:00 PM	64665	909	\$45.45	8,726.75	11
7/13/2012	2:57:00 PM	64666	1010	\$50.50	8,777.25	11
7/13/2012	11:35:00 AM	65007, 08, 09, 10	2010	\$100.50	8,877.75	45
7/13/2012	5:45:00 PM	65011, 12, 13	3000	\$150.00	9,027.75	45
7/14/2012	10:05:00 AM	65014, 15	1960	\$98.00	9,125.75	7
7/14/2012	11:07:00 AM	65016, 17, 18	2220	\$111.00	9,236.75	7
7/14/2012	10:22:00 AM	64668	1492	\$74.60	9,311.35	11
7/14/2012	11:44:00 AM	64669	1215	\$60.75	9,372.10	11
7/14/2012		64670	1163	\$58.15	9,430.25	11
7/14/2012	12:50:00 PM		2954	\$147.70	9,577.95	45
7/15/2012	3:35:00 PM	65020, 21, 22	2850	\$142.50	9,720.45	45
7/16/2012	12:37:00 PM	65065, 66, 67	2526	\$126.30	9,846.75	7
7/16/2012	5:11:00 PM	65069, 70	2858	\$142.90	9,989.65	7
7/16/2012	6:02:00 PM	64679	1445	\$72.25	10,061.90	10
7/16/2012	9:43:00 AM	64672	984	\$49.20	10,111.10	11
7/16/2012	11:04:00 AM	64674	900	\$45.00	10,156.10	11
7/16/2012	12:11:00 PM	64673	1292	\$64.60	10,220.70	11
7/16/2012	1:25:00 PM	64675	1240	\$62.00	10,282.70	11
7/16/2012	2:44:00 PM	64676	1040	\$52.00	10,334.70	11
7/16/2012	4:42:00 PM	64677	1305	\$65.25	10,399.95	11
7/16/2012	8:15:00 AM	85023, 24	2740	\$137.00	10,536.95	45
7/17/2012	9:28:00 AM	64720	1781	\$89.05	10,626.00	7
7/17/2012	12:05:00 PM	64721, 22	1696	\$84.80	10,710.80	7
7/17/2012	1:36:00 PM	64723	1717	\$85.85	10,796.65	7
7/17/2012	4:50:00 PM	64724, 25	1200	\$60.00	10,856.65	7
7/17/2012	8:56:00 AM	64680, 81	2095	\$104.75	10,961.40	10
7/17/2012	9:25:00 AM	64682	1240	\$62.00	11,023.40	10
7/17/2012	1:05:00 PM	64683	897	\$44.85	11,068.25	10
7/17/2012	3:43:00 PM	64685	909	\$45.45	11,113.70	10
7/17/2012	5:20:00 PM	64687	1000	\$50.00	11,163.70	10
7/18/2012	10:00:00 AM	64727	1000	\$50.00	11,213.70	7
7/18/2012	12:30:00 PM	64728	900	\$45.00	11,258.70	7
7/18/2012	2:02:00 PM	64729	1000	\$50.00	11,308.70	7
7/18/2012	3:45:00 PM	64730	1145	\$57.25	11,365.95	7
7/18/2012	5:18:00 PM	64731	953	\$47.65	11,413.60	7
7/18/2012	8:49:00 PM	64726	2012	\$100.60	11,514.20	7
7/18/2012	12:13:00 PM	65030, 31	1520	\$76.00	11,590.20	11

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RIDDLE
000266

MOOSE CREEK DUMP SITE LOG - J 012

7/18/2012	2:50:00 PM	64689, 90	3069	\$153.45	11,743.65	11
7/18/2012	4:51:00 PM	64692	1135	\$56.75	11,800.40	11
7/18/2012	4:30:00 PM	65032, 33, 34	3170	\$158.50	11,958.90	45
7/19/2012	2:41:00 AM	64734	1145	\$57.25	12,016.15	7
7/19/2012	3:51:00 AM	64735	1000	\$50.00	12,066.15	7
7/19/2012	5:42:00 AM	64736	1000	\$50.00	12,116.15	7
7/19/2012	11:13:00 AM	64732	1250	\$62.50	12,178.65	7
7/19/2012	12:30:00 PM	64733	1350	\$67.50	12,246.15	7
7/19/2012	10:42:00 AM	64694	1150	\$57.50	12,303.65	10
7/19/2012	12:44:00 PM	64695	1150	\$57.50	12,361.15	10
7/19/2012	3:56:00 PM	64697	959	\$47.95	12,409.10	10
7/19/2012	5:31:00 PM	64698	800	\$40.00	12,449.10	10
7/19/2012	11:45:00 AM	65072, 73	2264	\$113.20	12,562.30	11
7/19/2012	4:20:00 PM	65074, 75	2448	\$122.40	12,684.70	11
7/19/2012	8:50:00 PM	68707, 65077	4000	\$200.00	12,884.70	99
7/20/2012	9:40:00 AM	64737	1227	\$61.35	12,946.05	10
7/20/2012	11:40:00 AM	64738	1657	\$82.85	13,028.90	10
7/20/2012	1:50:00 PM	64739	1215	\$60.75	13,089.65	10
7/20/2012	2:40:00 PM	64740	1450	\$72.50	13,162.15	10
7/20/2012	1:05:00 PM	65035, 34, 35, 36, 37	2940	\$147.00	13,309.15	45
7/20/2012	5:15:00 PM	65038, 39	2220	\$111.00	13,420.15	45
7/20/2012	12:14:00 PM	65078	4000	\$200.00	13,620.15	99
7/21/2012	9:45:00 AM	64741	984	\$49.20	13,669.35	10
7/21/2012	11:05:00 AM	64742	1300	\$65.00	13,734.35	10
7/21/2012	12:30:00 PM	64743	1000	\$50.00	13,784.35	10
7/21/2012	2:30:00 PM	64744	1167	\$58.35	13,842.70	10
7/21/2012	5:50:00 PM	64745	1063	\$53.15	13,895.85	10
7/21/2012	1:00:00 PM	65081, 82, 83	2512	\$125.60	14,021.45	11
7/21/2012	5:41:00 PM	65084, 85, 86	2788	\$139.40	14,160.85	11
7/21/2012	10:20:00 AM	65087, 65104	2465	\$123.25	14,284.10	45
7/21/2012		65087	1246	\$62.30	14,346.40	45
7/22/2012	2:48:00 PM	65088	3000	\$150.00	14,496.40	11
7/23/2012	11:33:00 AM	65089, 90	2264	\$113.20	14,609.60	11
7/23/2012	1:43:00 PM	65091, 92	2379	\$118.95	14,728.55	11
7/23/2012	6:04:00 PM	65093, 94	2077	\$103.85	14,832.40	11
7/23/2012	8:50:00 PM	65096, 97	2766	\$138.30	14,970.70	11
7/23/2012	9:15:00 AM		3765	\$188.25	15,158.95	99
7/23/2012	10:01:00 PM		4000	\$200.00	15,358.95	99
7/24/2012	9:45:00 AM	64748	1318	\$65.90	15,424.85	10
7/24/2012	10:58:00 AM	64749	997	\$49.85	15,474.70	10
7/24/2012	1:00:00 PM	64750	1318	\$65.90	15,540.60	10
7/24/2012	3:30:00 PM	64801	1394	\$69.70	15,610.30	10
7/24/2012	5:30:00 PM	64802	1694	\$84.70	15,695.00	10
7/24/2012	12:00:00 AM	64803	1061	\$53.05	15,748.05	10
7/24/2012	12:38:00 PM	65099, 65100	3168	\$158.40	15,906.45	99
7/24/2012		65101, 02, 03	4000	\$200.00	16,106.45	99
7/25/2012	5:15:00 PM	64807	1645	\$82.25	16,188.70	10
7/25/2012	7:20:00 PM	64809	950	\$47.50	16,236.20	10
7/25/2012	2:20:00 PM	65105, 06, 07	2988	\$149.40	16,385.60	45

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RIDDLE
000267

MOOSE CREEK DUMP SITE LOG - JUL 012

7/25/2012	5:50:00 PM	65108, 09	2574	\$128.70	16,514.30	45
7/26/2012	11:10:00 AM	64812	1318	\$65.90	16,580.20	10
7/26/2012	1:30:00 PM	64813, 14	1022	\$51.10	16,631.30	10
7/26/2012	2:50:00 PM	64815	1100	\$55.00	16,686.30	10
7/26/2012	4:10:00 PM	64816	997	\$49.85	16,736.15	10
7/26/2012	7:00:00 PM	64817	1137	\$56.85	16,793.00	10
7/26/2012	9:50:00 PM	64811	1137	\$56.85	16,849.85	10
7/26/2012	9:15:00 AM		3100	\$155.00	17,004.85	11
7/26/2012	11:40:00 AM	65040, 41	3070	\$153.50	17,158.35	11
7/26/2012	9:01:00 AM	65110, 11	3193	\$159.65	17,318.00	45
7/26/2012	12:26:00 PM	65112, 13, 14	2824	\$141.20	17,459.20	45
7/26/2012	5:52:00 PM	65115, 16, 17, 18, 19	3115	\$155.75	17,614.95	45
7/27/2012	9:40:00 AM	64818	1035	\$51.75	17,666.70	10
7/27/2012	12:30:00 PM	64820	1420	\$71.00	17,737.70	10
7/27/2012	3:30:00 PM	64821	1305	\$65.25	17,802.95	10
7/27/2012	4:50:00 PM	64822	922	\$46.10	17,849.05	10
7/27/2012	6:20:00 PM	64823	922	\$46.10	17,895.15	10
7/27/2012	10:32:00 AM	65121, 22	2496	\$124.80	18,019.95	11
7/27/2012	1:37:00 PM	65123, 24	2154	\$107.70	18,127.65	11
7/27/2012	4:13:00 PM	65125, 26	2424	\$121.20	18,248.85	11
7/27/2012	11:10:00 AM	65120, 65046, 47	3180	\$159.00	18,407.85	45
7/27/2012	4:05:00 PM	65048, 49, 50	2680	\$134.00	18,541.85	45
7/27/2012	8:05:00 PM	71301, 02, 03	3140	\$157.00	18,698.85	45
7/28/2012	10:00:00 AM	64824	1150	\$57.50	18,756.35	10
7/28/2012	11:15:00 AM	64825	950	\$47.50	18,803.85	10
7/28/2012	1:00:00 PM	64826	997	\$49.85	18,853.70	10
7/28/2012	2:20:00 PM	64827	1022	\$51.10	18,904.80	10
7/28/2012	4:10:00 PM	64828	972	\$48.60	18,953.40	10
7/28/2012	11:27:00 AM	65127	2241	\$112.05	19,065.45	11
7/28/2012	4:06:00 PM	65128, 29, 30, 31, 32	2214	\$110.70	19,176.15	11
7/28/2012	12:00:00 PM	71304, 05	2020	\$101.00	19,277.15	45
7/28/2012	5:05:00 PM	71306, 07	3100	\$155.00	19,432.15	45
7/30/2012	11:35:00 AM	68719, 20, 21	3400	\$170.00	19,602.15	11
7/30/2012	7:25:00 AM	71314, 15	2740	\$137.00	19,739.15	45
7/30/2012	9:20:00 AM	71316, 17, 18	3070	\$153.50	19,892.65	45
7/30/2012	1:05:00 PM	71311, 12, 13	2880	\$144.00	20,036.65	45
7/30/2012	1:28:00 PM	65133, 34	4000	\$200.00	20,236.65	99
7/30/2012	5:41:00 PM	65135, 36, 37	3600	\$180.00	20,416.65	99
7/31/2012	3:15:00 PM	64831	1060	\$53.00	20,469.65	10
7/31/2012	1:05:00 PM	71319, 20, 21	3060	\$153.00	20,622.65	45
7/31/2012	6:25:00 PM	71322, 23	3150	\$157.50	20,780.15	45
7/31/2012	12:50:00 PM	65139, 40, 41	3530	\$176.50	20,956.65	99
7/31/2012	4:28:00 PM	65142, 43, 44	3125	\$156.25	21,112.90	99
7/31/2012	8:06:00 PM	65145, 46, 47	3108	\$155.40	21,268.30	99
		Total:	425366	\$21,268.30	21,268.30	

MOOSE CREEK DUMP SITE LOG - August 2012

Date	Time	Invoice #	Gallons	Cost	Balance	Truck #
8/1/2012	8:30:00 AM	71324, 25	2760	\$138.00	138.00	45
8/1/2012	11:00:00 AM	64838	1750	\$87.50	225.50	10
8/1/2012	11:35:00 AM	65148, 49	3400	\$170.00	395.50	99
8/1/2012	12:30:00 PM	64839	1500	\$75.00	470.50	10
8/1/2012	1:15:00 PM	71326, 27, 28	2670	\$133.50	604.00	45
8/1/2012	2:30:00 PM	64840	922	\$46.10	650.10	10
8/1/2012	3:08:00 PM	65150, 51, 52	3501	\$175.05	825.15	99
8/1/2012	3:55:00 PM	64841	922	\$46.10	871.25	10
8/1/2012	5:05:00 PM	64842	1100	\$55.00	926.25	10
8/1/2012	6:15:00 PM	71329, 30, 31	2860	\$143.00	1,069.25	45
8/1/2012	6:25:00 PM	68726, 27, 28	2850	\$142.50	1,211.75	11
8/1/2012	6:30:00 PM	64843	950	\$47.50	1,259.25	10
8/1/2012	7:18:00 PM	64853, 54, 55	3400	\$170.00	1,429.25	99
8/2/2012	11:25:00 AM	64862, 63, 64, 65	3108	\$155.40	1,584.65	99
8/2/2012	12:47:00 PM	64856, 57, 58, 59	3256	\$162.80	1,747.45	99
8/2/2012	12:50:00 PM	64846	1650	\$82.50	1,829.95	10
8/2/2012	3:00:00 PM	64847	1300	\$65.00	1,894.95	10
8/2/2012	3:58:00 PM	64861, 60	3326	\$166.30	2,061.25	99
8/2/2012	5:20:00 PM	64848	1137	\$56.85	2,118.10	10
8/2/2012	6:30:00 PM	64849	1266	\$63.30	2,181.40	10
8/2/2012	6:45:00 PM	71333, 34, 35	3140	\$157.00	2,338.40	45
8/2/2012	7:35:00 PM	64850	884	\$44.20	2,382.60	10
8/2/2012	11:30:00 PM	71336, 37, 38	2900	\$145.00	2,527.60	45
8/2/2012		68729, 30, 31	2750	\$137.50	2,665.10	11
8/2/2012		68732, 33	2350	\$117.50	2,782.60	11
8/3/2012	8:35:00 AM	71351	1010	\$50.50	2,833.10	10
8/3/2012	9:50:00 AM	71352	1250	\$62.50	2,895.60	10
8/3/2012	10:50:00 AM	71353	1318	\$65.90	2,961.50	10
8/3/2012	12:00:00 PM	71354	984	\$49.20	3,010.70	10
8/3/2012	1:05:00 PM	71339, 40, 41	3180	\$159.00	3,169.70	45
8/3/2012	2:45:00 PM	71355	1215	\$60.75	3,230.45	10
8/3/2012	3:14:00 PM	64866, 67, 68	3345	\$167.25	3,397.70	99
8/3/2012	3:45:00 PM	71356	1100	\$55.00	3,452.70	10
8/3/2012	5:09:00 PM		3078	\$153.90	3,606.60	11
8/3/2012	6:45:00 PM	64869, 70	2835	\$141.75	3,748.35	99
8/4/2012	10:00:00 AM	71357	1765	\$88.25	3,836.60	10
8/4/2012	1:01:00 PM	64871, 72, 73	3786	\$189.30	4,025.90	99
8/4/2012	1:30:00 PM	71358	1215	\$60.75	4,086.65	10
8/4/2012	7:00:00 PM	71362	1045	\$52.25	4,138.90	10
8/6/2012	2:08:00 PM	68736, 37, 38	3176	\$158.80	4,297.70	45
8/6/2012	4:58:00 PM	64874, 75, 76	3118	\$155.90	4,453.60	99
8/6/2012	9:17:00 PM	68741, 42, 43	3200	\$160.00	4,613.60	45
8/6/2012	9:43:00 PM	64877, 78, 79	3568	\$178.40	4,792.00	99
8/7/2012	1:30:00 AM	71365	1250	\$62.50	4,854.50	10
8/7/2012	10:20:00 AM	71363	1458	\$72.90	4,927.40	10
8/7/2012	11:30:00 AM	71364	1400	\$70.00	4,997.40	10
8/7/2012	11:31:00 AM	64888, 89, 90	3500	\$175.00	5,172.40	99
8/7/2012	12:00:00 PM	71345, 46, 47	EXC 408500	\$125.00	5,297.40	45

MOOSE CREEK DUMP SITE LOG - August 2012

8/7/2012	2:21:00 PM	64880, 81, 82	3098	\$154.90	5,452.30	99
8/7/2012	2:40:00 PM	71366	1215	\$60.75	5,513.05	10
8/7/2012	3:00:00 PM	71348, 49, 50	2860	\$143.00	5,656.05	45
8/7/2012	4:00:00 PM	71367	1100	\$55.00	5,711.05	10
8/7/2012	4:53:00 PM	64891, 92, 93	3135	\$156.75	5,867.80	20
8/7/2012	5:20:00 PM	71368	1458	\$72.90	5,940.70	10
8/7/2012	6:24:00 PM	64883, 84, 85	3580	\$179.00	6,119.70	99
8/7/2012	6:25:00 PM	64901, 02, 03	2525	\$126.25	6,245.95	45
8/7/2012	7:20:00 PM	71369	997	\$49.85	6,295.80	10
8/8/2012	9:37:00 AM	64894, 95, 96	3275	\$163.75	6,459.55	20
8/8/2012	10:20:00 AM	71370	1202	\$60.10	6,519.65	10
8/8/2012	11:30:00 AM	71371	1000	\$50.00	6,569.65	10
8/8/2012	12:20:00 PM	64905, 06	3070	\$153.50	6,723.15	45
8/8/2012	1:00:00 PM	71372	947	\$47.35	6,770.50	10
8/8/2012	1:36:00 PM	64897, 98	3115	\$155.75	6,926.25	20
8/8/2012	2:15:00 PM	71373	909	\$45.45	6,971.70	10
8/8/2012	4:15:00 PM	71374	872	\$43.60	7,015.30	10
8/8/2012	5:35:00 PM	64907, 08, 09	2550	\$127.50	7,142.80	45
8/8/2012	7:00:00 PM	64899, 64900, 65151	3434	\$171.70	7,314.50	20
8/9/2012	7:45:00 AM	71376	1305	\$65.25	7,379.75	10
8/9/2012	10:00:00 AM	71377	1250	\$62.50	7,442.25	10
8/9/2012	11:10:00 AM	71378	1458	\$72.90	7,515.15	10
8/9/2012	12:40:00 PM	64912, 13, 14	3160	\$158.00	7,673.15	45
8/9/2012	1:45:00 PM	71379, 80	1318	\$65.90	7,739.05	10
8/9/2012	2:56:00 PM	65152, 53, 54, 55	3125	\$156.25	7,895.30	20
8/9/2012	4:05:00 PM	71381	1176	\$58.80	7,954.10	10
8/9/2012	8:04:00 PM	65156, 57, 58, 59	3276	\$163.80	8,117.90	20
8/9/2012	8:47:00 PM	71402	1800	\$90.00	8,207.90	7
8/9/2012	8:55:00 PM	64910, 11	2460	\$123.00	8,330.90	45
8/9/2012		71401, 02, 03	2945	\$147.25	8,478.15	11
8/10/2012	9:30:00 AM	64915, 16, 17	2860	\$143.00	8,621.15	45
8/10/2012	11:45:00 AM	71384	1073	\$53.65	8,674.80	10
8/10/2012	1:00:00 PM	71385	934	\$46.70	8,721.50	10
8/10/2012	1:20:00 PM	64919, 20, 21	3200	\$160.00	8,881.50	45
8/10/2012	2:15:00 PM	71386	934	\$46.70	8,928.20	10
8/10/2012	2:58:00 PM	65161, 62, 63	3345	\$167.25	9,095.45	20
8/10/2012	4:00:00 PM	71387	900	\$45.00	9,140.45	10
8/10/2012	5:08:00 PM	71388	1227	\$61.35	9,201.80	10
8/11/2012	10:27:00 AM	65164, 65, 66	3311	\$165.55	9,367.35	20
8/11/2012	1:47:00 PM	65167, 68, 69	3325	\$166.25	9,533.60	20
8/11/2012	4:28:00 PM	65170, 71, 72	3011	\$150.55	9,684.15	20
8/12/2012	10:20:00 AM	64922, 23, 24	3000	\$150.00	9,834.15	45
8/12/2012	3:00:00 PM	64925, 26, 27	3180	\$159.00	9,993.15	45
8/13/2012	11:05:00 AM	64928, 29, 30	2990	\$149.50	10,142.65	45
8/13/2012	11:15:00 AM	65160, 73, 74	2864	\$143.20	10,285.85	20
8/13/2012	4:23:00 PM	65165, 66, 67, 68	2401	\$120.05	10,405.90	20
8/13/2012	6:20:00 PM	64931, 32, 33	3180	\$159.00	10,564.90	45
8/13/2012		69289	1535	\$76.75	10,641.65	10
8/13/2012		65179, 80	EXC 40900	\$175.00	10,816.65	20

Exhibit 38

RIDDLE
000270

MOOSE CREEK DUMP SITE LOG - August 2012

8/14/2012	11:14:00 AM	71404, 05, 06	2845	\$142.25	10,958.90	11
8/14/2012	11:30:00 AM	71389	1432	\$71.60	11,030.50	10
8/14/2012	11:30:00 AM	71410, 11	3100	\$155.00	11,185.50	11
8/14/2012	12:55:00 PM	64936, 37	3700	\$185.00	11,370.50	99
8/14/2012	1:00:00 PM	64934, 35, 36, 37, 38	2600	\$130.00	11,500.50	45
8/14/2012	1:15:00 PM	81390	900	\$45.00	11,545.50	10
8/14/2012	1:40:00 PM	81391	1202	\$60.10	11,605.60	10
8/14/2012	4:10:00 PM	81392	1000	\$50.00	11,655.60	10
8/14/2012	4:39:00 PM	71407, 08, 09	3100	\$155.00	11,810.60	11
8/14/2012	5:15:00 PM	81393	1240	\$62.00	11,872.60	10
8/14/2012	6:50:00 PM	81394	900	\$45.00	11,917.60	10
8/14/2012	8:00:00 PM	81395	1010	\$50.50	11,968.10	10
8/14/2012	9:16:00 PM	65189, 90, 91	3444	\$172.20	12,140.30	20
8/16/2012	11:30:00 AM	81396, 65251	1657	\$82.85	12,223.15	10
8/16/2012	12:05:00 PM	64944, 45, 46	3180	\$159.00	12,382.15	45
8/16/2012	1:20:00 PM	65252	1022	\$51.10	12,433.25	10
8/16/2012	1:46:00 PM	64942, 43, 71412	3300	\$165.00	12,598.25	99
8/16/2012	2:05:00 PM	64947, 48	2910	\$145.50	12,743.75	45
8/16/2012	3:00:00 PM	65255	1750	\$87.50	12,831.25	10
8/16/2012	4:13:00 PM	71413, 14, 15, 16	4000	\$200.00	13,031.25	99
8/16/2012	4:35:00 PM	65254	997	\$49.85	13,081.10	10
8/16/2012	4:35:00 PM	64949, 50, 51	2940	\$147.00	13,228.10	45
8/16/2012	6:10:00 PM	65256	850	\$42.50	13,270.60	10
8/16/2012	6:44:00 PM	65204, 05, 06, 07	3220	\$161.00	13,431.60	20
8/16/2012	7:35:00 PM	65253	1318	\$65.90	13,497.50	10
8/16/2012	8:40:00 PM	65028, 09, 10	3245	\$162.25	13,659.75	20
8/16/2012	9:30:00 PM	71452, 53, 54, 55	2905	\$145.25	13,805.00	45
8/17/2012	9:53:00 AM	65217	905	\$45.25	13,850.25	20
8/17/2012	10:15:00 AM	65257	884	\$44.20	13,894.45	10
8/17/2012	11:00:00 AM	71456, 57	3000	\$150.00	14,044.45	45
8/17/2012	12:15:00 PM	65259	1163	\$58.15	14,102.60	10
8/17/2012	1:35:00 PM	65260	1100	\$55.00	14,157.60	10
8/17/2012	2:45:00 PM	71458, 59, 60, 61	2940	\$147.00	14,304.60	45
8/17/2012	2:50:00 PM	65261	1496	\$74.80	14,379.40	10
8/17/2012	5:20:00 PM	65262	1240	\$62.00	14,441.40	10
8/17/2012	7:40:00 PM	71464	1080	\$54.00	14,495.40	10
8/17/2012		71462, 63	2550	\$127.50	14,622.90	45
8/18/2012	12:00:00 PM	65263	860	\$43.00	14,665.90	10
8/18/2012	1:37:00 PM	65218, 19, 20	2876	\$143.80	14,809.70	20
8/18/2012	1:50:00 PM	65264	1330	\$66.50	14,876.20	10
8/18/2012	2:55:00 PM	65265	947	\$47.35	14,923.55	10
8/18/2012	4:38:00 PM	65221, 22, 23	3320	\$166.00	15,089.55	20
8/19/2012	11:50:00 AM	71465, 66	2880	\$144.00	15,233.55	20
8/19/2012	2:45:00 PM	71467, 68, 69	3410	\$170.50	15,404.05	20
8/19/2012	5:10:00 PM	71470, 71	3200	\$160.00	15,564.05	20
8/19/2012	6:00:00 PM	71424	1550	\$77.50	15,641.55	11
8/20/2012	10:34:00 AM	65224, 25	2600	\$130.00	15,771.55	20
8/20/2012	2:29:00 PM	65226, 27, 28	3107	\$155.35	15,926.90	20
8/20/2012	6:51:00 PM	65229, 30, 31, 65231	801	\$140.05	16,066.95	20

EXC 410

Exhibit 38

RIDDLE
000271

MOOSE CREEK DUMP SITE LOG - August 2012

8/20/2012		71426, 27, 28, 29, 30	4000	\$200.00	16,266.95	99
8/21/2012	7:40:00 AM		3900	\$195.00	16,461.95	99
8/21/2012	9:00:00 AM	65267	1750	\$87.50	16,549.45	10
8/21/2012	10:10:00 AM	65268	1750	\$87.50	16,636.95	10
8/21/2012	11:24:00 AM	65233	3353	\$167.65	16,804.60	20
8/21/2012	11:25:00 AM	71474, 75, 76	3900	\$195.00	16,999.60	99
8/21/2012	11:50:00 AM	65269	997	\$49.85	17,049.45	10
8/21/2012	1:10:00 PM	65270	984	\$49.20	17,098.65	10
8/21/2012	1:55:00 PM	71477, 78	3400	\$170.00	17,268.65	99
8/21/2012	2:30:00 PM	65271, 72	1279	\$63.95	17,332.60	10
8/21/2012	2:58:00 PM	71452, 71433, 34, 35	2900	\$145.00	17,477.60	11
8/21/2012	4:30:00 PM	65273	1124	\$56.20	17,533.80	10
8/21/2012	5:15:00 PM	71479, 80, 81, 82	3810	\$190.50	17,724.30	99
8/21/2012	6:45:00 PM	65274	1100	\$55.00	17,779.30	10
8/21/2012	7:40:00 PM	65237, 38, 39	2700	\$135.00	17,914.30	20
8/22/2012	8:40:00 AM	71483, 84, 85	3900	\$195.00	18,109.30	99
8/22/2012	9:03:00 AM		3500	\$175.00	18,284.30	20
8/22/2012	10:10:00 AM	65276, 77	3157	\$157.85	18,442.15	45
8/22/2012	11:10:00 AM	71486, 87, 88	3510	\$175.50	18,617.65	99
8/22/2012	1:20:00 PM	65278, 79	3150	\$157.50	18,775.15	45
8/22/2012	2:20:00 PM	71489, 90, 91	3480	\$174.00	18,949.15	99
8/22/2012	3:40:00 PM	65280, 81	2681	\$134.05	19,083.20	45
8/22/2012	6:35:00 PM	71492, 93, 94	3460	\$173.00	19,256.20	99
8/22/2012	7:00:00 PM	65282, 83	2189	\$109.45	19,365.65	45
8/23/2012	9:15:00 AM	71557, 58, 59, 60	3320	\$166.00	19,531.65	20
8/23/2012	9:20:00 AM		3900	\$195.00	19,726.65	99
8/23/2012	11:50:00 AM	65285, 86, 87	2550	\$127.50	19,854.15	45
8/23/2012	1:05:00 PM	71495, 96, 97	2975	\$148.75	20,002.90	99
8/23/2012	2:29:00 PM	65288	2000	\$100.00	20,102.90	45
8/23/2012	6:00:00 PM	71498, 99, 500	2715	\$135.75	20,238.65	99
8/24/2012	9:15:00 AM	65289, 90	2203	\$110.15	20,348.80	45
8/24/2012	1:57:00 PM	65293, 94, 96	3157	\$157.85	20,506.65	45
8/24/2012	2:15:00 PM	71601, 02, 03	3260	\$163.00	20,669.65	99
8/24/2012	2:45:00 PM	71561, 62	3074	\$153.70	20,823.35	20
8/24/2012	3:12:00 PM	71447, 48	2462	\$123.10	20,946.45	11
8/24/2012	4:15:00 PM	65297, 98	2669	\$133.45	21,079.90	45
8/24/2012	6:00:00 PM	71604, 05, 06	3080	\$154.00	21,233.90	99
8/24/2012		71563, 64, 65	3500	\$175.00	21,408.90	20
8/25/2012	9:00:00 AM	65274, 65300	2969	\$148.45	21,557.35	45
8/25/2012	9:57:00 AM	71566, 67, 68, 69	3129	\$156.45	21,713.80	20
8/25/2012	11:00:00 AM	71651, 52	2400	\$120.00	21,833.80	45
8/25/2012	2:06:00 PM	71653, 54, 55	2906	\$145.30	21,979.10	45
8/25/2012	4:11:00 PM	71656, 57	2712	\$135.60	22,114.70	45
8/25/2012	4:32:00 PM	71502, 03, 04, 05	3300	\$165.00	22,279.70	99
8/25/2012	5:25:00 PM	71574, 75, 76	2475	\$123.75	22,403.45	20
8/26/2012	1:45:00 AM	71577	1435	\$71.75	22,475.20	20
8/26/2012	6:00:00 PM	71610, 11, 12	3030	\$151.50	22,626.70	20
8/27/2012	3:20:00 PM	71507	4000	\$200.00	22,826.70	99
8/27/2012	4:08:00 PM	71580, 81, 82	3500	\$175.00	23,001.70	20
8/27/2012	4:20:00 PM	71509	4000	\$200.00	23,201.70	99
8/27/2012	4:45:00 PM	71615	1000	\$90.00	23,291.70	45

EXC 411

RIDDLE
000272

Exhibit 38

MOOSE CREEK DUMP SITE LOG - August 2012

8/27/2012	7:11:00 PM	71583, 84, 85	2900	\$145.00	23,436.70	20
8/27/2012	7:24:00 PM	71510, 11	3400	\$170.00	23,606.70	99
8/27/2012	7:40:00 PM	71616, 17, 18	3050	\$152.50	23,759.20	45
8/28/2012	10:40:00 AM	71659, 60	2500	\$125.00	23,884.20	45
8/28/2012	11:20:00 AM	71619, 20	2080	\$104.00	23,988.20	11
8/28/2012	2:40:00 PM	71621, 22	2300	\$115.00	24,103.20	11
8/28/2012	6:40:00 PM	71623, 24	3090	\$154.50	24,257.70	11
8/29/2012	5:53:00 AM	71672, 73, 74	2256	\$112.80	24,370.50	45
8/29/2012	9:11:00 AM	71512	3200	\$160.00	24,530.50	20
8/29/2012	11:00:00 AM	71597, 98, 99	3500	\$175.00	24,705.50	20
8/29/2012	1:15:00 PM	71626, 27	2550	\$127.50	24,833.00	11
8/29/2012	3:00:00 PM	71661, 62, 63	3092	\$154.60	24,987.60	45
8/29/2012	3:00:00 PM	71669, 70, 71	2700	\$135.00	25,122.60	45
8/29/2012	5:10:00 PM	71628, 29	2560	\$128.00	25,250.60	11
8/29/2012	7:30:00 PM	71675, 76	2562	\$128.10	25,378.70	45
8/29/2012	8:50:00 PM	71664, 65, 66	2902	\$145.10	25,523.80	45
8/29/2012	11:30:00 PM	71667, 68	2322	\$116.10	25,639.90	45
8/30/2012	12:30:00 PM	71677, 78, 79	2906	\$145.30	25,785.20	45
8/30/2012	3:20:00 PM	71780, 81, 82	3115	\$155.75	25,940.95	45
8/31/2012	10:22:00 AM	71783, 84, 85	3107	\$155.35	26,096.30	45
8/31/2012	2:55:00 PM	71518, 19, 20, 21	3100	\$155.00	26,251.30	20
8/31/2012	4:00:00 PM	71786, 87, 88	3084	\$154.20	26,405.50	45
			528110	\$26,405.50		

MOOSE CREEK DUMP SITE LOG - September 2012

9/1/2012	9:45:00 AM	71789, 90, 91	2216	\$110.80	110.80	45
9/1/2012	2:20:00 PM	71792, 93, 94	2476	\$123.80	234.60	45
9/4/2012	12:11:00 PM	69292, 93, 94	3000	\$150.00	384.60	20
9/4/2012	3:27:00 PM	69295, 96, 97	3200	\$160.00	544.60	20
9/4/2012	8:20:00 PM	69298, 99	3480	\$174.00	718.60	20
9/4/2012	9:00:00 AM	71795, 96,	2954	\$147.70	866.30	45
9/4/2012	11:30:00 AM	71797, 98	2162	\$108.10	974.40	45
9/4/2012	2:00:00 PM	71799, 71800	2243	\$112.15	1,086.55	45
9/4/2012	4:00:00 PM	71751, 52	2269	\$113.45	1,200.00	45
9/4/2012	6:30:00 PM	71753, 54	2053	\$102.65	1,302.65	45
9/4/2012		71525	4000	\$200.00	1,502.65	99
9/4/2012		71525	4000	\$200.00	1,702.65	99
9/5/2012	9:15:00 AM		3060	\$153.00	1,855.65	11
9/5/2012	1:45:00 PM	71631, 32	2600	\$130.00	1,985.65	11
9/5/2012	6:05:00 PM	71633, 35	3100	\$155.00	2,140.65	11
9/5/2012	12:31:00 PM	71801, 02, 03	3250	\$162.50	2,303.15	20
9/5/2012	5:20:00 PM	71804, 05, 06	3150	\$157.50	2,460.65	20
9/5/2012	11:00:00 AM	71755, 56, 57	3100	\$155.00	2,615.65	45
9/5/2012	1:30:00 PM	71758, 59	2348	\$117.40	2,733.05	45
9/5/2012	3:40:00 PM	71760, 61	2108	\$105.40	2,838.45	45
9/5/2012	6:00:00 PM	71762, 63	2508	\$125.40	2,963.85	45
9/5/2012		71525	4000	\$200.00	3,163.85	99
9/6/2012	9:30:00 AM	71764	1176	\$58.80	3,222.65	10
9/6/2012	11:00:00 AM	71765	1530	\$76.50	3,299.15	10
9/6/2012	12:00:00 PM	71766	1127	\$56.35	3,355.50	10
9/6/2012	2:00:00 PM	71767	1253	\$62.65	3,418.15	10
9/6/2012	5:00:00 PM	71770	1305	\$65.25	3,483.40	10
9/6/2012	6:51:00 PM	71772	1250	\$62.50	3,545.90	10
9/6/2012	9:05:00 AM	71635, 37	2860	\$143.00	3,688.90	11
9/6/2012	11:17:00 AM	71807, 08, 09	3370	\$168.50	3,857.40	20
9/6/2012	3:58:00 PM	71810, 11, 12	3100	\$155.00	4,012.40	20
9/6/2012	6:30:00 PM	71813, 14	3484	\$174.20	4,186.60	20
9/6/2012	2:33:00 PM	71600, 701, 02, 03, 04	2622	\$131.10	4,317.70	45
9/6/2012	8:01:00 PM	71705, 06, 07, 08	3100	\$155.00	4,472.70	45
9/6/2012	1:45:00 PM	71528	3800	\$190.00	4,662.70	99
9/6/2012	7:45:00 PM	71640-71644	3370	\$168.50	4,831.20	99
9/7/2012	9:30:00 AM	71774	1086	\$54.30	4,885.50	10
9/7/2012	11:00:00 AM	71775	960	\$48.00	4,933.50	10
9/7/2012	12:00:00 PM	71776	850	\$42.50	4,976.00	10
9/7/2012	1:15:00 PM	71777	1150	\$57.50	5,033.50	10
9/7/2012	2:40:00 PM	71778	922	\$46.10	5,079.60	10
9/7/2012	3:50:00 PM	71779	1035	\$51.75	5,131.35	10
9/7/2012	5:30:00 PM	71780	1022	\$51.10	5,182.45	10
9/7/2012	7:00:00 PM	71781	1189	\$59.45	5,241.90	10
9/7/2012	10:25:00 AM	71815, 16	2510	\$125.50	5,367.40	11
9/7/2012	1:30:00 PM	71817, 18	2400	\$120.00	5,487.40	11
9/7/2012	2:40:00 PM	71534, 35	2830	\$141.50	5,628.90	45
9/7/2012	9:40:00 AM	71645	3610	\$180.50	5,809.40	99
9/7/2012	2:10:00 PM	71646-71649	3890	\$194.50	6,003.90	99

EXC 413

RIDDLE
000274

Exhibit 38

MOOSE CREEK DUMP SITE LOG - September 2012

9/7/2012	6:10:00 PM	71649,50 72101,02	3150	\$157.50	6,161.40	99
9/8/2012	2:15:00 AM	71783, 84, 85, 86	1407	\$70.35	6,231.75	10
9/8/2012	10:00:00 AM	71782	1292	\$64.60	6,296.35	10
9/8/2012	9:38:00 AM	71717, 18	2422	\$121.10	6,417.45	20
9/8/2012	1:32:00 PM	71719, 20, 21	3322	\$166.10	6,583.55	20
9/8/2012	4:50:00 PM	71722, 23, 24	2750	\$137.50	6,721.05	20
9/9/2012	10:00:00 AM		1700	\$85.00	6,806.05	10
9/9/2012	4:00:00 PM	71538	350	\$17.50	6,823.55	10
9/9/2012	12:25:00 PM	72103	3130	\$156.50	6,980.05	20
9/9/2012	6:30:00 PM	72104 - 08	3380	\$169.00	7,149.05	20
9/10/2012	2:00:00 PM	71541	1189	\$59.45	7,208.50	10
9/10/2012	4:50:00 PM	71542	1048	\$52.40	7,260.90	10
9/10/2012	6:56:00 PM	71543	1137	\$56.85	7,317.75	10
9/10/2012		71540	1010	\$50.50	7,368.25	10
9/10/2012	1:30:00 PM	71819, 20	3018	\$150.90	7,519.15	11
9/10/2012	2:24:00 PM	71821, 22	2356	\$117.80	7,636.95	11
9/10/2012	4:50:00 PM	71823, 24	2300	\$115.00	7,751.95	11
9/10/2012	6:30:00 PM	71825	3020	\$151.00	7,902.95	11
9/10/2012	11:51:00 AM	71725, 26	2205	\$110.25	8,013.20	20
9/10/2012	3:42:00 PM	71727, 28, 29	3433	\$171.65	8,184.85	20
9/10/2012	6:41:00 PM	71730, 31, 32	3164	\$158.20	8,343.05	20
9/10/2012	11:30:00 AM	72109-72111	3660	\$183.00	8,526.05	99
9/10/2012	3:50:00 PM	72112-72115	3840	\$192.00	8,718.05	99
9/10/2012	7:30:00 PM	72116-72118	3760	\$188.00	8,906.05	99
9/11/2012	12:15:00 AM	71799	1150	\$57.50	8,963.55	10
9/11/2012	10:40:00 AM	71790	1608	\$80.40	9,043.95	10
9/11/2012	12:00:00 PM	71791	922	\$46.10	9,090.05	10
9/11/2012	1:15:00 PM	71792	1000	\$50.00	9,140.05	10
9/11/2012	3:00:00 PM	71793	850	\$42.50	9,182.55	10
9/11/2012	4:15:00 PM	71794	1050	\$52.50	9,235.05	10
9/11/2012	5:30:00 PM	71795	1650	\$82.50	9,317.55	10
9/11/2012	8:00:00 PM	71796	1000	\$50.00	9,367.55	10
9/11/2012	9:45:00 PM	71797	1176	\$58.80	9,426.35	10
9/11/2012	11:00:00 PM	71798	1176	\$58.80	9,485.15	10
9/11/2012	10:55:00 AM	71826, 27	2920	\$146.00	9,631.15	11
9/11/2012	1:50:00 PM	71828, 29	2050	\$102.50	9,733.65	11
9/11/2012	5:55:00 PM	71830, 31, 32	2850	\$142.50	9,876.15	11
9/11/2012	11:26:00 AM	71733, 34, 35	3500	\$175.00	10,051.15	20
9/11/2012	4:32:00 PM	71736, 37, 38, 39	3248	\$162.40	10,213.55	20
9/11/2012	7:28:00 PM	71740, 41, 42	2949	\$147.45	10,361.00	20
9/11/2012	11:17:00 AM	71547,48,49	3150	\$157.50	10,518.50	45
9/11/2012	4:21:00 PM	71550,52,53	3025	\$151.25	10,669.75	45
9/11/2012	1:40:00 PM	72119-72121	2260	\$113.00	10,782.75	99
9/11/2012	5:40:00 PM	72122-72124	3890	\$194.50	10,977.25	99
9/11/2012	8:35:00 PM	72125-72127	3300	\$165.00	11,142.25	99
9/12/2012	11:44:00 AM	71857	1200	\$60.00	11,202.25	7
9/12/2012	6:37:00 PM	71859	1208	\$60.40	11,262.65	7
9/12/2012	8:08:00 PM	71860	1250	\$62.50	11,325.15	7
9/12/2012	1:30:00 PM	71800	1292	\$64.60	11,389.75	10

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MOOSE CREEK DUMP SITE LOG - September 2012

9/12/2012	2:45:00 PM	72151	1381	\$69.05	11,458.80	10
9/12/2012	3:45:00 PM	72152	1253	\$62.65	11,521.45	10
9/12/2012	7:00:00 PM	72153, 54	1250	\$62.50	11,583.95	10
9/12/2012	11:40:00 AM	71833, 34	2280	\$114.00	11,697.95	11
9/12/2012	4:50:00 PM	71835, 36, 37	2765	\$138.25	11,836.20	11
9/12/2012	5:32:00 PM	71746, 47, 48, 49	3265	\$163.25	11,999.45	20
9/12/2012		71743, 44, 45	3455	\$172.75	12,172.20	20
9/12/2012	12:15:00 PM	72128-72131	3750	\$187.50	12,359.70	99
9/12/2012	4:45:00 PM	72132-72134	3240	\$162.00	12,521.70	99
9/13/2012	3:27:00 PM	71861	1050	\$52.50	12,574.20	7
9/13/2012	5:01:00 PM	71862, 63	750	\$37.50	12,611.70	7
9/13/2012	9:45:00 AM	72155	1099	\$54.95	12,666.65	10
9/13/2012	10:45:00 AM	72156	1343	\$67.15	12,733.80	10
9/13/2012	12:30:00 PM	72157	1318	\$65.90	12,799.70	10
9/13/2012	1:45:00 PM	72158	1000	\$50.00	12,849.70	10
9/13/2012	3:30:00 PM	72159	1266	\$63.30	12,913.00	10
9/13/2012	5:30:00 PM	72160	1318	\$65.90	12,978.90	10
9/13/2012	11:15:00 AM	71838, 39	2250	\$112.50	13,091.40	11
9/13/2012	2:24:00 PM	71840, 41	2500	\$125.00	13,216.40	11
9/13/2012	5:20:00 PM	71842, 43, 44	2850	\$142.50	13,358.90	11
9/13/2012	12:38:00 PM	71750, 72201, 02, 03	3150	\$157.50	13,516.40	20
9/13/2012	5:23:00 PM	72204, 05, 06	3800	\$190.00	13,706.40	20
9/13/2012	8:42:00 PM	72207, 08, 09	2845	\$142.25	13,848.65	20
9/13/2012	9:20:00 AM	72135-72136	3730	\$186.50	14,035.15	99
9/13/2012	3:19:00 PM	72137	2400	\$120.00	14,155.15	99
9/13/2012	6:15:00 PM	72138	3505	\$175.25	14,330.40	99
9/14/2012	10:16:00 AM	71864, 65	1736	\$86.80	14,417.20	7
9/14/2012	12:39:00 PM	71866, 67	1792	\$89.60	14,506.80	7
9/14/2012	2:51:00 PM	71868, 69	1950	\$97.50	14,604.30	7
9/14/2012	3:58:00 PM		1650	\$82.50	14,686.80	7
9/14/2012	4:54:00 PM		1030	\$51.50	14,738.30	7
9/14/2012	10:30:00 AM	72161	1150	\$57.50	14,795.80	10
9/14/2012	12:00:00 PM	72162	1420	\$71.00	14,866.80	10
9/14/2012	1:00:00 PM	72163	947	\$47.35	14,914.15	10
9/14/2012	2:15:00 PM	72164	934	\$46.70	14,960.85	10
9/14/2012	3:45:00 PM	72165	900	\$45.00	15,005.85	10
9/14/2012	5:00:00 PM	72166	1202	\$60.10	15,065.95	10
9/14/2012	11:35:00 AM	71845, 46, 47	3800	\$190.00	15,255.95	11
9/14/2012	3:19:00 PM	71848, 49	2200	\$110.00	15,365.95	11
9/14/2012	1:26:00 PM	72210, 11, 13, 14	3500	\$175.00	15,540.95	20
9/14/2012	5:00:00 PM	72212, 15, 16	3000	\$150.00	15,690.95	20
9/14/2012	1:45:00 PM	72139-72142	3830	\$191.50	15,882.45	99
9/14/2012	5:20:00 PM	72143-72144	3730	\$186.50	16,068.95	99
9/15/2012	11:15:00 AM	72167	1100	\$55.00	16,123.95	10
9/15/2012	12:30:00 PM	72168	1180	\$59.00	16,182.95	10
9/15/2012	1:40:00 PM	72169	1000	\$50.00	16,232.95	10
9/15/2012	3:15:00 PM	72170	1270	\$63.50	16,296.45	10
9/15/2012	11:20:00 AM	718450, 51	2250	\$112.50	16,408.95	11
9/15/2012	10:44:00 AM	72217	2520	\$126.00	16,534.95	20

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MOOSE CREEK DUMP SITE LOG - September 2012

9/15/2012	3:13:00 PM	72218, 19	3500	\$175.00	16,709.95	20
9/15/2012	7:30:00 PM	72220, 21, 23	3500	\$175.00	16,884.95	20
9/16/2012	11:40:00 AM		2500	\$125.00	17,009.95	99
9/16/2012	5:10:00 PM	72145-72148	3900	\$195.00	17,204.95	99
9/16/2012	9:35:00 PM		2200	\$110.00	17,314.95	99
9/17/2012	2:39:00 PM	64751	1049	\$52.45	17,367.40	7
9/17/2012	4:10:00 PM	64752	949	\$47.45	17,414.85	7
9/17/2012	5:38:00 PM	64753	1194	\$59.70	17,474.55	7
9/17/2012	7:30:00 PM	64754	1000	\$50.00	17,524.55	7
9/17/2012	1:00:00 PM	72149	960	\$48.00	17,572.55	10
9/17/2012	3:00:00 PM	72150	930	\$46.50	17,619.05	10
9/17/2012	7:45:00 PM	72252	1080	\$54.00	17,673.05	10
9/17/2012	12:30:00 PM	72224, 25, 26	3046	\$152.30	17,825.35	20
9/17/2012	4:46:00 PM	72227, 28, 29	3160	\$158.00	17,983.35	20
9/17/2012	8:21:00 PM	72230, 31, 32	3007	\$150.35	18,133.70	20
9/18/2012	9:23:00 AM		1490	\$74.50	18,208.20	7
9/18/2012	11:28:00 AM	64755	1029	\$51.45	18,259.65	7
9/18/2012	12:49:00 PM	64756	1085	\$54.25	18,313.90	7
9/18/2012	1:50:00 PM	64757	1027	\$51.35	18,365.25	7
9/18/2012	4:51:00 PM	64758	974	\$48.70	18,413.95	7
9/18/2012	9:11:00 AM	72173	934	\$46.70	18,460.65	10
9/18/2012	10:09:00 AM	72174	1137	\$56.85	18,517.50	10
9/18/2012	12:45:00 PM	72175	972	\$48.60	18,566.10	10
9/18/2012	2:45:00 PM	72177	1086	\$54.30	18,620.40	10
9/18/2012	4:14:00 PM	72178	1215	\$60.75	18,681.15	10
9/18/2012	5:30:00 PM	72179	947	\$47.35	18,728.50	10
9/18/2012	7:00:00 PM	72180	977	\$48.85	18,777.35	10
9/18/2012	11:09:00 AM	71952, 93	2750	\$137.50	18,914.85	11
9/18/2012	3:07:00 PM	71954, 55, 56	2550	\$127.50	19,042.35	11
9/18/2012	6:05:00 PM	71957, 58	2500	\$125.00	19,167.35	11
9/18/2012	11:08:00 AM	72219, 72233, 72234	3248	\$162.40	19,329.75	20
9/18/2012	2:42:00 PM	72235, 36, 37	3500	\$175.00	19,504.75	20
9/18/2012	5:54:00 PM	72238, 39, 40	3019	\$150.95	19,655.70	20
9/18/2012	11:57:00 AM	72242-72244	3227	\$161.35	19,817.05	99
9/18/2012	4:26:00 PM	72245-72247	3233	\$161.65	19,978.70	99
9/19/2012	10:05:00 AM	64759	1320	\$66.00	20,044.70	7
9/19/2012	11:28:00 AM	64760	990	\$49.50	20,094.20	7
9/19/2012	12:55:00 PM	64761	1700	\$85.00	20,179.20	7
9/19/2012	2:20:00 PM	64762	970	\$48.50	20,227.70	7
9/19/2012	6:00:00 PM	64763, 64	1573	\$78.65	20,306.35	7
9/19/2012	7:46:00 PM	64765	1872	\$93.60	20,399.95	7
9/19/2012	10:00:00 AM	72181	1227	\$61.35	20,461.30	10
9/19/2012	11:30:00 AM	72182	947	\$47.35	20,508.65	10
9/19/2012	1:00:00 PM	72183	1240	\$62.00	20,570.65	10
9/19/2012	3:00:00 PM	72184	1750	\$87.50	20,658.15	10
9/19/2012	5:30:00 PM	72185	944	\$47.20	20,705.35	10
9/19/2012	6:40:00 PM	72186	922	\$46.10	20,751.45	10
9/19/2012	12:05:00 PM	71959, 60, 61	2920	\$146.00	20,897.45	11
9/19/2012	3:08:00 PM	71962, 63	2250	\$112.50	21,009.95	11

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MOOSE CREEK DUMP SITE LOG - September 2012

9/19/2012	9:00:00 AM		1279	\$63.95	21,073.90	20
9/20/2012	9:53:00 AM	64766	949	\$47.45	21,121.35	7
9/20/2012	11:56:00 AM	64768	1324	\$66.20	21,187.55	7
9/20/2012	1:47:00 PM	64769	977	\$48.85	21,236.40	7
9/20/2012	3:22:00 PM	64770	1024	\$51.20	21,287.60	7
9/20/2012	7:30:00 PM	64772	1024	\$51.20	21,338.80	10
9/20/2012	9:05:00 AM	71964, 65	2740	\$137.00	21,475.80	11
9/20/2012	3:10:00 PM	71966, 67	2100	\$105.00	21,580.80	11
9/20/2012	4:20:00 PM	71968	2150	\$107.50	21,688.30	11
9/20/2012	9:10:00 AM	72248-72250	3878	\$193.90	21,882.20	99
9/20/2012	2:53:00 PM	72301-72304	3500	\$175.00	22,057.20	99
9/20/2012	7:52:00 PM	72305,07,08,09	3411	\$170.55	22,227.75	99
9/21/2012	8:48:00 AM	64771	1000	\$50.00	22,277.75	7
9/21/2012	10:22:00 AM	64773	989	\$49.45	22,327.20	7
9/21/2012	1:15:00 PM	64775, 76	983	\$49.15	22,376.35	7
9/21/2012	3:00:00 PM	64774	900	\$45.00	22,421.35	7
9/21/2012	4:35:00 PM	64777	1012	\$50.60	22,471.95	7
9/21/2012	9:40:00 AM	72187	1127	\$56.35	22,528.30	10
9/21/2012	11:00:00 AM	72188	1458	\$72.90	22,601.20	10
9/21/2012	12:30:00 PM	72189	1560	\$78.00	22,679.20	10
9/21/2012	1:30:00 PM	72190	934	\$46.70	22,725.90	10
9/21/2012	2:30:00 PM	72191	960	\$48.00	22,773.90	10
9/21/2012	5:00:00 PM	72192	922	\$46.10	22,820.00	10
9/21/2012	6:20:00 PM	72193	1000	\$50.00	22,870.00	10
9/21/2012	7:00:00 PM	72194	872	\$43.60	22,913.60	10
9/21/2012	1:05:00 PM	71969, 71	2610	\$130.50	23,044.10	11
9/21/2012	10:51:00 AM	72310	4000	\$200.00	23,244.10	99
9/21/2012	3:47:00 PM	72311-72313	3148	\$157.40	23,401.50	99
9/21/2012	8:45:00 PM	72314-72317	3048	\$152.40	23,553.90	99
9/22/2012	5:08:00 PM	71891, 92	2680	\$134.00	23,687.90	20
9/22/2012	2:47:00 PM	72318-72321	3100	\$155.00	23,842.90	99
9/22/2012	6:57:00 PM	72322-72325	3985	\$199.25	24,042.15	99
9/23/2012	11:05:00 AM	71293, 94, 95	3340	\$167.00	24,209.15	20
9/23/2012	12:40:00 PM	72254	2060	\$103.00	24,312.15	20
9/23/2012	6:40:00 PM	72255	3480	\$174.00	24,486.15	20
9/23/2012	7:45:00 PM	transfers	3370	\$168.50	24,654.65	20
9/24/2012	10:00:00 AM	64781	1100	\$55.00	24,709.65	7
9/24/2012	12:25:00 PM	64784	1562	\$78.10	24,787.75	7
9/24/2012	1:54:00 PM	64783	1194	\$59.70	24,847.45	7
9/24/2012	3:10:00 PM	64785	1182	\$59.10	24,906.55	7
9/24/2012	4:20:00 PM	64786	820	\$41.00	24,947.55	7
9/24/2012	6:14:00 PM	64787	1143	\$57.15	25,004.70	7
9/24/2012	7:20:00 PM	64788	1194	\$59.70	25,064.40	7
9/24/2012	10:30:00 AM	72196,97	1584	\$79.20	25,143.60	10
9/24/2012	11:45:00 AM	72198	934	\$46.70	25,190.30	10
9/24/2012	5:50:00 PM	71972, 73	2611	\$130.55	25,320.85	11
9/24/2012	10:50:00 PM	71974, 75	2850	\$142.50	25,463.35	11
9/24/2012	1:40:00 PM	71976, 77	2320	\$116.00	25,579.35	11
9/24/2012	4:54:00 PM	71979	3020	\$151.00	25,730.35	11

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9/24/2012	12:54:00 PM	72326, 27, 28	3400	\$170.00	25,900.35	20
9/24/2012	4:42:00 PM	72329, 30, 31	3300	\$165.00	26,065.35	20
9/24/2012	7:20:00 PM	72200 72332	2972	\$148.60	26,213.95	20
9/24/2012	3:50:00 PM	72258-72262	3470	\$173.50	26,387.45	99
9/25/2012	10:20:00 AM	64790	989	\$49.45	26,436.90	7
9/25/2012	11:40:00 AM	64789	1200	\$60.00	26,496.90	7
9/25/2012	12:50:00 PM	64791	990	\$49.50	26,546.40	7
9/25/2012	2:55:00 PM	64792	1222	\$61.10	26,607.50	7
9/25/2012	4:20:00 PM	64793	950	\$47.50	26,655.00	7
9/25/2012	5:48:00 PM	64794	765	\$38.25	26,693.25	7
9/25/2012	6:50:00 PM	64795	900	\$45.00	26,738.25	7
9/25/2012	8:20:00 PM	64796	980	\$49.00	26,787.25	7
9/25/2012	8:45:00 AM	71901	934	\$46.70	26,833.95	10
9/25/2012	5:30:00 PM	71913,14	1750	\$87.50	26,921.45	10
9/25/2012	8:45:00 AM	71980	3010	\$150.50	27,071.95	11
9/25/2012	12:10:00 PM	71981	2750	\$137.50	27,209.45	11
9/25/2012	3:12:00 PM	71982	2675	\$133.75	27,343.20	11
9/25/2012	3:20:00 PM	72265 - 67	3370	\$168.50	27,511.70	20
9/25/2012	8:25:00 PM	72268 - 70	3340	\$167.00	27,678.70	20
9/25/2012	6:14:00 PM	6,477,871,899	2600	\$130.00	27,808.70	45
9/25/2012	9:00:00 PM	71900,72001,02	3050	\$152.50	27,961.20	45
9/25/2012	4:24:00 PM	72335-72337	3965	\$198.25	28,159.45	99
9/26/2012	9:55:00 AM	64797	882	\$44.10	28,203.55	7
9/26/2012	11:39:00 AM	64798	958	\$47.90	28,251.45	7
9/26/2012	12:36:00 PM	64799	1079	\$53.95	28,305.40	7
9/26/2012	2:10:00 PM	64800	1124	\$56.20	28,361.60	7
9/26/2012	4:20:00 PM	72051	1388	\$69.40	28,431.00	7
9/26/2012	6:20:00 PM	72052,53	1585	\$79.25	28,510.25	7
9/26/2012	1:00:00 PM	71915,16	1750	\$87.50	28,597.75	10
9/26/2012	5:50:00 PM	71718,19,20	1600	\$80.00	28,677.75	10
9/26/2012	8:32:00 AM	71983	2870	\$143.50	28,821.25	11
9/26/2012	12:01:00 PM	71984, 85	2880	\$144.00	28,965.25	11
9/26/2012	3:44:00 PM	71986, 87	3020	\$151.00	29,116.25	11
9/26/2012	3:03:00 PM	72343, 44, 45	3150	\$157.50	29,273.75	20
9/26/2012	7:06:00 PM	72346, 47, 48	3150	\$157.50	29,431.25	20
9/26/2012	11:05:00 AM	72339,40,41	3530	\$176.50	29,607.75	99
9/26/2012	4:00:00 PM	72272	2600	\$130.00	29,737.75	99
9/27/2012	10:38:00 AM	72054	1000	\$50.00	29,787.75	7
9/27/2012	12:30:00 PM	72055	1689	\$84.45	29,872.20	7
9/27/2012	2:34:00 PM	72056	1242	\$62.10	29,934.30	7
9/27/2012	3:47:00 PM	72057	1097	\$54.85	29,989.15	7
9/27/2012	5:44:00 PM	72058	988	\$49.40	30,038.55	7
9/27/2012	11:25:00 AM	71988, 89	3060	\$153.00	30,191.55	11
9/27/2012	2:55:00 PM	71993,92,91	3000	\$150.00	30,341.55	11
9/27/2012	8:30:00 AM	71994,95,96	2100	\$105.00	30,446.55	11
9/27/2012	12:45:00 PM	72349,50,51,52	3428	\$171.40	30,617.95	20
9/27/2012	4:51:00 PM	71917,18,19,72653,54	3064	\$153.20	30,771.15	20
9/27/2012	7:35:00 PM	72655,56,57	3054	\$152.70	30,923.85	20
9/27/2012	12:00:00 PM	72273,74	2990	\$149.50	31,073.35	45

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9/21/2012	3:35:00 PM	72275,76	2680	\$134.00	31,207.35	45
9/27/2012	8:15:00 PM	72277,78,79	2940	\$147.00	31,354.35	45
9/28/2012	10:40:00 AM	72059	1314	\$65.70	31,420.05	7
9/28/2012	12:15:00 PM	72060	998	\$49.90	31,469.95	7
9/28/2012	2:10:00 PM	77061	989	\$49.45	31,519.40	7
9/28/2012	3:30:00 PM	77062	998	\$49.90	31,569.30	7
9/28/2012	5:30:00 PM	77063	1145	\$57.25	31,626.55	7
9/28/2012	6:40:00 PM	77064	1450	\$72.50	31,699.05	7
9/28/2012	7:58:00 PM	77065	1145	\$57.25	31,756.30	7
9/28/2012	6:00:00 PM	71925,26	1645	\$82.25	31,838.55	10
9/28/2012	2:58:00 PM	71997,98	3060	\$153.00	31,991.55	11
9/28/2012	5:15:00 PM	71999, 72401	3020	\$151.00	32,142.55	11
9/28/2012	11:21:00 AM	72657,58,59	3400	\$170.00	32,312.55	20
9/28/2012	4:18:00 PM	72660,61,62,63	3405	\$170.25	32,482.80	20
9/28/2012	6:58:00 PM	72664,65	2697	\$134.85	32,617.65	20
9/28/2012	12:45:00 PM	72280,81	3200	\$160.00	32,777.65	45
9/28/2012	4:20:00 PM	72282	3300	\$165.00	32,942.65	45
9/28/2012	8:50:00 PM	72283,84	2700	\$135.00	33,077.65	45
9/28/2012	12:38:00 PM	72004-72008	4000	\$200.00	33,277.65	99
9/28/2012	3:36:00 PM	72009-72012	4000	\$200.00	33,477.65	99
9/28/2012	5:31:00 PM	72013-72017	4000	\$200.00	33,677.65	99
9/28/2012	7:23:00 PM	72017-72019	3250	\$162.50	33,840.15	99
9/29/2012	9:40:00 AM	72066	978	\$48.90	33,889.05	7
9/29/2012	10:45:00 AM	72067	998	\$49.90	33,938.95	7
9/29/2012	12:01:00 PM	72068	1128	\$56.40	33,995.35	7
9/29/2012	1:32:00 PM	72069	1266	\$63.30	34,058.65	7
9/29/2012	2:53:00 PM	72070	1410	\$70.50	34,129.15	7
9/29/2012	4:55:00 PM	72071	1230	\$61.50	34,190.65	7
9/29/2012	10:00:00 AM	71927	984	\$49.20	34,239.85	10
9/29/2012	11:30:00 AM	71928,29	1750	\$87.50	34,327.35	10
9/29/2012	1:00:00 PM	71929,30,31	1633	\$81.65	34,409.00	10
9/29/2012	4:00:00 PM	719233	1124	\$56.20	34,465.20	10
9/29/2012	12:08:00 PM	72666,67,68	3353	\$167.65	34,632.85	20
9/29/2012	3:53:00 PM	72669,70,71	3200	\$160.00	34,792.85	20
9/29/2012	11:28:00 AM		1100	\$55.00	34,847.85	99
9/30/2012	4:25:00 PM	7,228,572,288	3310	\$165.50	35,013.35	20

700267 Gal * 35013.35

MOOSE CREEK DUMP SITE LOG - JANUARY 2013

Date	Time	Invoice #	Gallons	Cost	Balance	Truck #
1/2/2013	2:04:00 PM	74631, 32, 33	2644	\$132.20	132.20	20
1/2/2013		74634	1000	\$50.00	182.20	20
1/2/2013		74635	3300	\$165.00	347.20	20
1/2/2013		74636	1500	\$75.00	422.20	20
1/3/2013		74640, 41	1000	\$50.00	472.20	7
1/4/2013	9:38:00 AM	72949	1854	\$92.70	564.90	10
1/4/2013	12:47:00 PM	74642, 43	1454	\$72.70	637.60	10
1/6/2013		74652	1000	\$50.00	687.60	10
1/6/2013	10:08:00 AM	74644	1086	\$54.30	741.90	10
1/6/2013		74645, 74650	1634	\$81.70	823.60	10
1/7/2013	3:10:00 PM	74659	1779	\$88.95	912.55	10
1/7/2013	3:40:00 PM	74565, 66	3200	\$160.00	1,072.55	20
1/7/2013	4:26:00 PM	74659	272	\$13.60	1,086.15	10
1/7/2013		74656	1801	\$90.05	1,176.20	10
1/7/2013		74657, 58	1729	\$86.45	1,262.65	10
1/8/2013		74568, 69, 70	3500	\$175.00	1,437.65	20
1/8/2013		74571, 72, 73	3250	\$162.50	1,600.15	20
1/9/2013		74574, 75	2750	\$137.50	1,737.65	20
1/9/2013		74576, 77	2500	\$125.00	1,862.65	20
1/10/2013	1:36:00 PM	74660, 61, 62	1000	\$50.00	1,912.65	10
1/12/2013		74665	875	\$43.75	1,956.40	10
1/14/2013		73602, 74578	2250	\$112.50	2,068.90	20
1/14/2013		74579	1250	\$62.50	2,131.40	7
1/14/2013		74342	1000	\$50.00	2,181.40	7
1/14/2013	9:45:00 AM	74479, 80	2000	\$100.00	2,281.40	10
1/16/2013	11:10:00 AM	74580	1000	\$50.00	2,331.40	10
1/16/2013	1:45:00 PM	74581, 82	1700	\$85.00	2,416.40	10
1/16/2013	4:00:00 PM	74583	1000	\$50.00	2,466.40	10
1/17/2013	12:05:00 PM	74584, 85	2150	\$107.50	2,573.90	10
1/17/2013	2:15:00 PM	74586	1800	\$90.00	2,663.90	10
1/18/2013	10:00:00 AM	74587	3100	\$155.00	2,818.90	20
1/18/2013	11:45:00 AM	74589	700	\$35.00	2,853.90	20
1/18/2013	4:35:00 PM	74590, 91, 74587	3150	\$157.50	3,011.40	20
1/21/2013	10:30:00 AM	75403	3100	\$155.00	3,166.40	20
1/21/2013	3:45:00 PM	75404, 05	2820	\$141.00	3,307.40	20
1/22/2013	12:00:00 PM	74593, 94	2400	\$120.00	3,427.40	20
1/22/2013	4:20:00 PM	74595, 96, 97	3050	\$152.50	3,579.90	20
1/23/2013	8:45:00 AM	47501, 74502	2450	\$122.50	3,702.40	20
1/23/2013		74503, 74600	2750	\$137.50	3,839.90	20
1/23/2013	10:15:00 AM	74589, 99	2520	\$126.00	3,965.90	20
1/25/2013	12:35:00 PM	74510, 11	2200	\$110.00	4,075.90	7
1/25/2013	2:45:00 PM	74512	1150	\$57.50	4,133.40	7
1/25/2013	4:05:00 PM	74513, 14	1750	\$87.50	4,220.90	7
1/25/2013	9:20:00 PM	74506, 07, 08	2500	\$125.00	4,345.90	20
1/26/2013		74509	1000	\$50.00	4,395.90	7
1/29/2013		74515	2350	\$117.50	4,513.40	11
1/29/2013		74516, 17	2400	\$120.00	4,633.40	11
1/30/2013	12:11:00 PM	73309	3050	\$152.50	4,785.90	20

EXC 420

PLAINTIFF

EXHIBIT NO. 43

ADMITTED ☐

4FA-11-3117C1

MOOSE CREEK DUMP SITE LOG - JANUARY 2013

Date	Time	Invoice #	Gallons	Cost	Balance	Index
1/2/2013	2:04:00 PM	74631, 32, 33	2644	\$132.20	132.20	20
1/2/2013		74634	1000	\$50.00	182.20	20
1/2/2013		74635	3300	\$165.00	347.20	20
1/2/2013		74636	1500	\$75.00	422.20	20
1/3/2013		74640, 41	1000	\$50.00	472.20	7
1/4/2013	9:38:00 AM	72949	1854	\$92.70	564.90	10
1/4/2013	12:47:00 PM	74642, 43	1454	\$72.70	637.60	10
1/6/2013		74652	1000	\$50.00	687.60	10
1/6/2013	10:08:00 AM	74644	1086	\$54.30	741.90	10
1/6/2013		74645, 74650	1634	\$81.70	823.60	10
1/7/2013	3:10:00 PM	74659	1779	\$88.95	912.55	10
1/7/2013	3:40:00 PM	74565, 66	3200	\$160.00	1,072.55	20
1/7/2013	4:26:00 PM	74659	272	\$13.60	1,086.15	10
1/7/2013		74656	1801	\$90.05	1,176.20	10
1/7/2013		74657, 58	1729	\$86.45	1,262.65	10
1/8/2013		74568, 69, 70	3500	\$175.00	1,437.65	20
1/8/2013		74571, 72, 73	3250	\$162.50	1,600.15	20
1/9/2013		74574, 75	2750	\$137.50	1,737.65	20
1/9/2013		74576, 77	2500	\$125.00	1,862.65	20
1/10/2013	1:36:00 PM	74660, 61, 62	1000	\$50.00	1,912.65	10
1/12/2013		74665	875	\$43.75	1,956.40	10
1/14/2013		73602, 74578	2250	\$112.50	2,068.90	20
1/14/2013		74579	1250	\$62.50	2,131.40	7
1/14/2013		74342	1000	\$50.00	2,181.40	7
1/14/2013	9:45:00 AM	74479, 80	2000	\$100.00	2,281.40	10
1/16/2013	11:10:00 AM	74580	1000	\$50.00	2,331.40	10
1/16/2013	1:45:00 PM	74581, 82	1700	\$85.00	2,416.40	10
1/16/2013	4:00:00 PM	74583	1000	\$50.00	2,466.40	10
1/17/2013	12:05:00 PM	74584, 85	2150	\$107.50	2,573.90	10
1/17/2013	2:15:00 PM	74586	1800	\$90.00	2,663.90	10
1/18/2013	10:00:00 AM	74587	3100	\$155.00	2,818.90	20
1/18/2013	11:45:00 AM	74589	700	\$35.00	2,853.90	20
1/18/2013	4:35:00 PM	74590, 91, 74587	3150	\$157.50	3,011.40	20
1/21/2013	10:30:00 AM	75403	3100	\$155.00	3,166.40	20
1/21/2013	3:45:00 PM	75404, 05	2820	\$141.00	3,307.40	20
1/22/2013	12:00:00 PM	74593, 94	2400	\$120.00	3,427.40	20
1/22/2013	4:20:00 PM	74595, 96, 97	3050	\$152.50	3,579.90	20
1/23/2013	8:45:00 AM	47501, 74502	2450	\$122.50	3,702.40	20
1/23/2013		74503, 74600	2750	\$137.50	3,839.90	20
1/23/2013	10:15:00 AM	74589, 99	2520	\$126.00	3,965.90	20
1/25/2013	12:35:00 PM	74510, 11	2200	\$110.00	4,075.90	7
1/25/2013	2:45:00 PM	74512	1150	\$57.50	4,133.40	7
1/25/2013	4:05:00 PM	74513, 14	1750	\$87.50	4,220.90	7
1/25/2013	9:20:00 PM	74506, 07, 08	2500	\$125.00	4,345.90	20
1/25/2013		74509	1000	\$50.00	4,395.90	7
1/25/2013		74515	2350	\$117.50	4,513.40	11
1/25/2013			2400	\$120.00	4,633.40	11
1/25/2013					4,753.40	20

MOOSE CREEK DUMP SITE LOG - JANU, 2013

1/30/2013	2:06:00 PM	73309	3200	\$160.00	4,945.90	20
1/30/2013	4:00:00 PM	73309	3328	\$166.40	5,112.30	20
1/31/2013	9:25:00 AM	73309	3275	\$163.75	5,276.05	20
1/31/2013	5:50:00 PM	74523, 24, 25	3150	\$157.50	5,433.55	20
			108671	Total:	5,433.55	

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EXC 422

MOOSE CREEK DUMP SITE LOG - Octob 012

10/1/2012	10:00:00 AM	72072	1453	\$72.65	72.65	7
10/1/2012	11:50:00 AM	72073	800	\$40.00	112.65	7
10/1/2012	3:30:00 PM	72075	1433	\$71.65	184.30	7
10/1/2012	4:59:00 PM	72076	1681	\$84.05	268.35	7
10/1/2012	7:55:00 PM	72077	1169	\$58.45	326.80	7
10/2/2012	10:00:00 AM	72078	989	\$49.45	376.25	7
10/2/2012	12:03:00 PM	72079	1410	\$70.50	446.75	7
10/2/2012	1:10:00 PM	72080	989	\$49.45	496.20	7
10/2/2012	3:06:00 PM	72081	1049	\$52.45	548.65	7
10/2/2012	5:40:00 PM	72082, 83	1537	\$76.85	625.50	7
10/3/2012	9:52:00 AM	72084	1169	\$58.45	683.95	7
10/3/2012	11:15:00 AM	72085	1278	\$63.90	747.85	7
10/3/2012	12:40:00 PM	72086	977	\$48.85	796.70	7
10/3/2012	2:27:00 AM	72087	1278	\$63.90	860.60	7
10/3/2012	3:47:00 PM	72088	1445	\$72.25	932.85	7
10/3/2012	4:46:00 PM	72089	1218	\$60.90	993.75	7
10/4/2012	10:30:00 AM	72090	1121	\$56.05	1,049.80	7
10/4/2012	12:30:00 PM	72091	998	\$49.90	1,099.70	7
10/4/2012	2:30:00 PM	72092	1313	\$65.65	1,165.35	7
10/4/2012	3:44:00 PM	72093	900	\$45.00	1,210.35	7
10/4/2012	4:44:00 PM	72094	977	\$48.85	1,259.20	7
10/4/2012	6:12:00 PM	72095	929	\$46.45	1,305.65	7
10/4/2012	8:00:00 PM	72096	1149	\$57.45	1,363.10	7
10/5/2012	12:00:00 AM	72097	1182	\$59.10	1,422.20	7
10/5/2012	11:15:00 AM	72098	1169	\$58.45	1,480.65	7
10/5/2012	12:15:00 PM	72099	1250	\$62.50	1,543.15	7
10/5/2012	2:08:00 PM	72100	1266	\$63.30	1,606.45	7
10/5/2012	4:25:00 PM	72502	953	\$47.65	1,654.10	7
10/5/2012	6:11:00 PM	72503	800	\$40.00	1,694.10	7
10/7/2012	9:16:00 PM	72565-72566	1850	\$92.50	1,786.60	7
10/8/2012	10:10:00 AM	72504	1100	\$55.00	1,841.60	7
10/8/2012	11:55:00 AM	72505	1142	\$57.10	1,898.70	7
10/8/2012	1:52:00 PM	72506	1960	\$98.00	1,996.70	7
10/8/2012	4:09:00 PM	72507	969	\$48.45	2,045.15	7
10/8/2012	6:52:00 PM	72508 09	1980	\$99.00	2,144.15	7
10/9/2012	10:15:00 AM	72510	1085	\$54.25	2,198.40	7
10/9/2012	11:32:00 AM	72511	1700	\$85.00	2,283.40	7
10/9/2012	12:40:00 PM	72512	1148	\$57.40	2,340.80	7
10/9/2012	2:05:00 PM	72513	1242	\$62.10	2,402.90	7
10/9/2012	3:42:00 PM	72514	1595	\$79.75	2,482.65	7
10/9/2012	4:44:00 PM	72515	1240	\$62.00	2,544.65	7
10/9/2012	6:55:00 PM	72516	1575	\$78.75	2,623.40	7
10/10/2012	12:30:00 PM	72577	1200	\$60.00	2,683.40	7
10/10/2012	1:56:00 PM	72578	1300	\$65.00	2,748.40	7
10/12/2012	3:16:00 PM	72579	1290	\$64.50	2,812.90	7
10/2/2012	11:30:00 PM	71934	984	\$49.20	2,862.10	10
10/2/2012	2:30:00 PM	71935	900	\$45.00	2,907.10	10
10/2/2012	6:00:00 PM	71936	947	\$47.35	2,954.45	10
10/3/2012	11:30:00 AM	71937	1050	\$52.50	3,006.95	10

EXC 423

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MOOSE CREEK DUMP SITE LOG - Octob

012

10/3/2012	1:30:00 PM	71938	1048	\$52.40	3,059.35	10
10/3/2012	5:00:00 PM	71939	1100	\$55.00	3,114.35	10
10/4/2012	9:30:00 AM	71940	997	\$49.85	3,164.20	10
10/4/2012	12:00:00 PM	71941	947	\$47.35	3,211.55	10
10/4/2012	12:20:00 PM	71942	1250	\$62.50	3,274.05	10
10/4/2012	1:40:00 PM	71943	1215	\$60.75	3,334.80	10
10/4/2012	3:20:00 PM	71944	1215	\$60.75	3,395.55	10
10/5/2012	9:50:00 AM	71946	1200	\$60.00	3,455.55	10
10/5/2012	11:15:00 AM	71947	1040	\$52.00	3,507.55	10
10/5/2012	12:30:00 PM	71948-71949	1395	\$69.75	3,577.30	10
10/5/2012	3:00:00 PM	71950	1050	\$52.50	3,629.80	10
10/5/2012	4:10:00 PM	72901	1534	\$76.70	3,706.50	10
10/5/2012	5:25:00 PM	72902	1073	\$53.65	3,760.15	10
10/5/2012	7:00:00 PM	72903	1750	\$87.50	3,847.65	10
10/7/2012	5:00:00 PM	72567	1999	\$99.95	3,947.60	10
10/7/2012	6:18:00 PM	72568	2500	\$125.00	4,072.60	10
10/7/2012	7:16:00 PM	72568	2345	\$117.25	4,189.85	10
10/7/2012	8:21:00 PM	72569	1880	\$94.00	4,283.85	10
10/8/2012	7:30 PM	72570	1010	\$50.50	4,334.35	10
10/9/2012	10:10 AM	72912	1253	\$62.65	4,397.00	10
10/9/2012	11:30 AM	72913	1227	\$61.35	4,458.35	10
10/9/2012	1:00 PM	72914	1176	\$58.80	4,517.15	10
10/9/2012	2:30 PM	72915	1022	\$51.10	4,568.25	10
10/9/2012	7:30 PM	72916	909	\$45.45	4,613.70	10
10/10/2012	6:30 PM	72499	1250	\$62.50	4,676.20	10
10/11/2012	11:06 AM	72922	1608	\$80.40	4,756.60	10
10/11/2012	12:30 PM	72923	1137	\$56.85	4,813.45	10
10/11/2012	2:11 PM	72924	1500	\$75.00	4,888.45	10
10/11/2012	5:11 PM	72927	1330	\$66.50	4,954.95	10
10/13/2012	9:50 AM	72936	972	\$48.60	5,003.55	10
10/13/2012	11:00 AM	72937 38	1750	\$87.50	5,091.05	10
10/13/2012	12:55 PM	72939	1035	\$51.75	5,142.80	10
10/13/2012	2:30 PM	72940	1750	\$87.50	5,230.30	10
10/13/2012	3:50:00 PM	72941, 42	1750	\$87.50	5,317.80	10
10/13/2012	5:00:00 PM	72943	1000	\$50.00	5,367.80	10
10/13/2012	8:20:00 PM	72961	1030	\$51.50	5,419.30	10
10/15/2012	12:30:00 PM	72715	1300	\$65.00	5,484.30	10
10/15/2012		72716	1000	\$50.00	5,534.30	10
10/18/2012		72631	950	\$47.50	5,581.80	10
10/18/2012		72632	1100	\$55.00	5,636.80	10
10/18/2012		72633	950	\$47.50	5,684.30	10
10/18/2012		72634	1000	\$50.00	5,734.30	10
10/18/2012		72635	1100	\$55.00	5,789.30	10
10/19/2012	11:10:00 AM	72973	1500	\$75.00	5,864.30	10
10/19/2012	12:50:00 PM	72974	1200	\$60.00	5,924.30	10
10/19/2012	1:55:00 PM	72975	960	\$48.00	5,972.30	10
10/22/2012		72636, 72638	1400	\$70.00	6,042.30	10
10/22/2012		72639	1150	\$57.50	6,099.80	10
10/24/2012		72648	1000	\$50.00	6,149.80	10

EXC 424

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MOOSE CREEK DUMP SITE LOG - October 2012

10/31/2012		73153, 54	1250	\$62.50	6,212.30	10
1/2012	11:30:00 AM	72402-72403	2848	\$142.40	6,354.70	11
1/2012	3:25:00 PM	72404-72405	2449	\$122.45	6,477.15	11
10/2/2012	8:45:00 AM	72406-72407	2400	\$120.00	6,597.15	11
10/2/2012	12:00:00 PM	72408-72409	2250	\$112.50	6,709.65	11
10/3/2012	11:10:00 PM	72410-72412	3040	\$152.00	6,861.65	11
10/3/2012	2:54:00 PM	72411-72413	2520	\$126.00	6,987.65	11
10/4/2012	3:10:00 PM	72414	2840	\$142.00	7,129.65	11
10/4/2012	5:24:00 PM	72415-72416	2460	\$123.00	7,252.65	11
10/5/2012	9:32:00 AM	72417-72418	2850	\$142.50	7,395.15	11
10/5/2012	12:15:00 PM	72419-72420	2280	\$114.00	7,509.15	11
10/5/2012	3:10:00 PM	72421-72422	2160	\$108.00	7,617.15	11
10/5/2012	5:40:00 PM	72423-72425	2644	\$132.20	7,749.35	11
10/8/2012	11:21:00 AM	72426-72427	2585	\$129.25	7,878.60	11
10/8/2012	2:00:00 PM	72428-72429	2325	\$116.25	7,994.85	11
10/9/2012	9:25:00 AM	72432-72433	2250	\$112.50	8,107.35	11
10/9/2012	12:00:00 PM	72434-72435	2150	\$107.50	8,214.85	11
10/9/2012	7:00:00 PM	72436-72437	2250	\$112.50	8,327.35	11
10/9/2012		72438, 39	2250	\$112.50	8,439.85	11
10/11/2012	11:18:00 AM	72447-72448	2020	\$101.00	8,540.85	11
10/11/2012	2:20:00 PM	72449-72450	2267	\$113.35	8,654.20	11
10/11/2012	7:20:00 PM	73003-73004	2020	\$101.00	8,755.20	11
10/12/2012	11:45 AM	73005, 06, 07	2715	\$135.75	8,890.95	11
10/12/2012	2:50 PM	73008, 09	2376	\$118.80	9,009.75	11
12/2012	6:18 PM	73010, 11	2250	\$112.50	9,122.25	11
2/2012	8:40 PM	73012	2490	\$124.50	9,246.75	11
10/15/2012	8:40 AM	72707, 08, 09	3010	\$150.50	9,397.25	11
10/15/2012	12:54 PM	72704, 05, 06	3117	\$155.85	9,553.10	11
10/15/2012	1:50 PM	73013, 14, 16	2770	\$138.50	9,691.60	11
10/15/2012	4:30 PM	73017, 18, 19	2750	\$137.50	9,829.10	11
10/16/2012	9:25 AM	73020, 21	2450	\$122.50	9,951.60	11
10/16/2012	11:30 AM	73022, 23	3010	\$150.50	10,102.10	11
10/16/2012	2:10 PM	73024, 25	3040	\$152.00	10,254.10	11
10/16/2012	5:00 PM	73026, 27	2700	\$135.00	10,389.10	11
10/17/2012	9:15 AM	73028, 29, 30	2700	\$135.00	10,524.10	11
10/17/2012	11:50 AM	73031, 32	3100	\$155.00	10,679.10	11
10/17/2012	2:10 PM	73033, 34	2500	\$125.00	10,804.10	11
10/18/2012	8:30 AM	73035, 37	2500	\$125.00	10,929.10	11
10/18/2012	12:30 PM	73038, 39, 40	2420	\$121.00	11,050.10	11
10/18/2012	4:00 PM	73041, 42, 43	2520	\$126.00	11,176.10	11
10/18/2012	6:50 PM	73044, 72763, 64	3088	\$154.40	11,330.50	11
10/19/2012	12:35:00 PM	73045 46	2480	\$124.00	11,454.50	11
10/19/2012	3:30:00 PM	73047 48	2499	\$124.95	11,579.45	11
10/22/2012	12:00:00 PM	73049 50	2120	\$106.00	11,685.45	11
10/22/2012	2:40:00 PM	73101 02 03	3100	\$155.00	11,840.45	11
10/23/2012	11:50:00 AM	73104 05	2250	\$112.50	11,952.95	11
23/2012	3:58:00 PM	73106 07 08	2750	\$137.50	12,090.45	11
10/24/2012	11:40:00 AM	73109 10	2550	\$127.50	12,217.95	11
10/24/2012	2:50:00 PM	73111 12	2280	\$114.00	12,331.95	11

Exhibit 43

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EXC 425

MOOSE CREEK DUMP SITE LOG - October 2012

10/25/2012	11:30:00 AM	73113 14	2120	\$106.00	12,437.95	11
10/25/2012	1:45:00 PM	73115 16	2130	\$106.50	12,544.45	11
10/26/2012	11:00:00 AM	73117 18 19	3050	\$152.50	12,696.95	11
10/26/2012	1:10:00 PM	73120	2250	\$112.50	12,809.45	11
10/30/2012	11:25:00 AM	73121 22 23	3010	\$150.50	12,959.95	11
10/30/2012	1:15:00 PM	73124 25	2325	\$116.25	13,076.20	11
10/30/2012	4:30:00 PM	73126 27	2750	\$137.50	13,213.70	11
10/31/2012	11:35:00 AM	73128	2575	\$128.75	13,342.45	11
10/31/2012	3:10:00 PM	73129 30	2010	\$100.50	13,442.95	11
10/1/2012	3:18:00 PM	72675, 76, 77	3300	\$165.00	13,607.95	20
10/1/2012	7:53:00 PM	72678-72680	3500	\$175.00	13,782.95	20
10/2/2012	1:18:00 PM	72681-72682	3320	\$166.00	13,948.95	20
10/2/2012	4:06:00 PM	72683-72685	3067	\$153.35	14,102.30	20
10/2/2012		72686-72689	3500	\$175.00	14,277.30	20
10/3/2012	10:10 AM	72690	3500	\$175.00	14,452.30	20
10/4/2012	8:30 AM	72697, 98, 99, 00, 72350	2945	\$147.25	14,599.55	20
10/4/2012	8:33 PM	72360, 61, 62, 63	3381	\$169.05	14,768.60	20
10/5/2012	4:37 PM	72367, 68	2788	\$139.40	14,908.00	20
10/6/2012	12:04 PM	72369, 70, 71	3210	\$160.50	15,068.50	20
10/6/2012	3:02 PM	72372, 73	3500	\$175.00	15,243.50	20
10/6/2012	6:43 PM	72374, 75, 76, 77	3406	\$170.30	15,413.80	20
10/7/2012	10:25 AM	72478	2650	\$132.50	15,546.30	20
10/7/2012	3:25 PM	72479, 80, 81, 82	3410	\$170.50	15,716.80	20
10/7/2012	6:40 PM	72483, 84, 85	3310	\$165.50	15,882.30	20
10/9/2012	10:30 AM	72387, 88	3100	\$155.00	16,037.30	20
10/10/2012	9:35 AM	72575, 76, 72389	3345	\$167.25	16,204.55	20
10/11/2012	9:18 AM	72446, 72396, 72397	3220	\$161.00	16,365.55	20
10/11/2012		73053, 54, 55	3064	\$153.20	16,518.75	20
10/11/2012		73056, 58	2000	\$100.00	16,618.75	20
10/13/2012	9:49 AM	73067, 68, 69	3361	\$168.05	16,786.80	20
10/13/2012	1:21 PM	73070, 71, 72, 73	2957	\$147.85	16,934.65	20
10/14/2012	10:30 AM	73077, 78	2000	\$100.00	17,034.65	20
10/15/2012		72713, 14	3500	\$175.00	17,209.65	20
10/16/2012	11:16 AM	73086, 87, 88	3000	\$150.00	17,359.65	20
10/16/2012	1:58 PM	73089, 90, 91	2770	\$138.50	17,498.15	20
10/16/2012	5:00 PM	73082, 73092, 93	3220	\$161.00	17,659.15	20
10/16/2012	7:00 PM	73095	2176	\$108.80	17,767.95	20
10/17/2012	10:00 AM	73096, 97	2850	\$142.50	17,910.45	20
10/17/2012		73098, 99 73094 73100	2765	\$138.25	18,048.70	20
10/17/2012	4:55 PM	72751, 52, 53, 54	3408	\$170.40	18,219.10	20
10/18/2012	10:50 AM	72755, 56, 57	3172	\$158.60	18,377.70	20
10/19/2012	10:08 PM	72765, 66	3000	\$150.00	18,527.70	20
10/20/2012	5:35 PM	72772, 73	2436	\$121.80	18,649.50	20
10/20/2012	6:30 PM	72776, 77, 78	2888	\$144.40	18,793.90	20
10/21/2012		72981, 82, 83, 85	3500	\$175.00	18,968.90	20
10/22/2012	1:48 PM	72779, 72780, 81	2671	\$133.55	19,102.45	20
10/23/2012	5:17:00 PM	72787, 88, 89	2644	\$132.20	19,234.65	20
10/24/2012	1:30:00 PM	72790 91 92	3223	\$161.15	19,395.80	20
10/24/2012	3:32:00 PM	72793 94	3350	\$167.50	19,563.30	20

MOOSE CREEK DUMP SITE LOG - Octol 2012

4/2012	6:26:00 PM	72795 96 97	3267	\$163.35	19,726.65	20
5/2012	11:43:00 AM	72798 99 72800	3191	\$159.55	19,886.20	20
10/26/2012	10:03:00 AM	72801 02 03 04	3261	\$163.05	20,049.25	20
10/26/2012	4:10:00 PM	72806 07 08	2814	\$140.70	20,189.95	20
10/26/2012		72649, 50	3000	\$150.00	20,339.95	20
10/27/2012	11:47:00 AM	72809 10 11	3075	\$153.75	20,493.70	20
10/27/2012	3:59:00 PM	72812 13 14	3365	\$168.25	20,661.95	20
10/29/2012	6:30:00 PM	72818 19 20	3376	\$168.80	20,830.75	20
10/30/2012	11:04:00 AM	72821	2651	\$132.55	20,963.30	20
10/30/2012	5:09:00 PM	72822 23	1936	\$96.80	21,060.10	20
10/1/2012	1:35:00 PM	72290-72292	3170	\$158.50	21,218.60	45
10/1/2012	4:45:00 PM	72293-72294	2550	\$127.50	21,346.10	45
10/1/2012	6:25:00 PM	72295	1330	\$66.50	21,412.60	45
10/2/2012	10:30:00 AM	72296-72297	3030	\$151.50	21,564.10	45
10/2/2012	2:00:00 PM	72298-72299	2970	\$148.50	21,712.60	45
10/2/2012	6:40:00 PM	72300, 72451, 72452	3170	\$158.50	21,871.10	45
10/3/2012	11:55 AM	72453 54 55	3120	\$156.00	22,027.10	45
10/3/2012	3:50 PM	72456 57 58	2820	\$141.00	22,168.10	45
10/3/2012	7:55 PM	72459 60 61	3090	\$154.50	22,322.60	45
10/4/2012	12:20 PM	72462, 63, 64, 65	3010	\$150.50	22,473.10	45
10/4/2012	2:30 PM	72466 67	2880	\$144.00	22,617.10	45
10/4/2012	4:40 PM	72468 69	2980	\$149.00	22,766.10	45
10/4/2012	8:05 PM	72470 71	3220	\$161.00	22,927.10	45
10/5/2012	12:39 PM	72472 73 74	3170	\$158.50	23,085.60	45
10/5/2012	6:30 PM	72475 76 77	3190	\$159.50	23,245.10	45
10/6/2012	4:00 PM	72907 08 09	3040	\$152.00	23,397.10	45
10/6/2012	7:14 PM	72910 11	2309	\$115.45	23,512.55	45
10/6/2012	12:00:00 PM	72904 05 06	2945	\$147.25	23,659.80	45
10/8/2012	12:00 PM	72486 87	2980	\$149.00	23,808.80	45
10/8/2012	3:45 PM	72488 89 90	3250	\$162.50	23,971.30	45
10/8/2012	7:40 PM	72491 92 93	2480	\$124.00	24,095.30	45
10/9/2012	1:30 PM	72494 95 96	3000	\$150.00	24,245.30	45
10/9/2012	5:35 PM	72497 98	2520	\$126.00	24,371.30	45
10/12/2012	12:00 PM	72930 31 32	3200	\$160.00	24,531.30	45
10/12/2012	3:10 PM	72933 34	2737	\$136.85	24,668.15	45
10/13/2012	10:40 AM	72935, 72500 72951	3160	\$158.00	24,826.15	45
10/13/2012	1:20 PM	72952 53 54	3040	\$152.00	24,978.15	45
10/13/2012	3:55:00 PM	72955 56 57	3200	\$160.00	25,138.15	45
10/14/2012	2:40:00 PM	72958 59 60	3000	\$150.00	25,288.15	45
10/14/2012	5:20:00 PM	72964 65	2500	\$125.00	25,413.15	45
10/18/2012	9:50:00 AM	72966 67	3000	\$150.00	25,563.15	45
10/18/2012	1:10:00 PM	72968 69 70	3180	\$159.00	25,722.15	45
10/19/2012	3:30:00 PM	72972	2260	\$113.00	25,835.15	45
10/19/2012	7:20:00 PM	72976 77	2200	\$110.00	25,945.15	45
10/23/2012	2:05:00 PM	72990, 92	2860	\$143.00	26,088.15	45
10/25/2012	3:30:00 PM	72993 94 95	3180	\$159.00	26,247.15	45
10/28/2012	12:05:00 PM	72859	1500	\$75.00	26,322.15	45
10/28/2012	2:20:00 PM	72860	2400	\$120.00	26,442.15	45
10/29/2012	6:15:00 PM	73151 52	2400	\$120.00	26,562.15	45

MOOSE CREEK DUMP SITE LOG - October 2012

10/3/2012	1:30:00 PM	72024, 25, 26	4000	\$200.00	26,762.15	99
10/3/2012		72028, 29	2000	\$100.00	26,862.15	99
10/4/2012	11:37:00 AM	72031-72034	3800	\$190.00	27,052.15	99
10/4/2012	5:00:00 PM	72035, 36, 37, 38	4000	\$200.00	27,252.15	99
10/4/2012	8:40:00 PM	72042-72043	2350	\$117.50	27,369.65	99
10/4/2012	6:30:00 PM	72038-72041	3500	\$175.00	27,544.65	99
10/5/2012	2:00:00 PM	72551	4000	\$200.00	27,744.65	99
10/5/2012	6:55:00 PM	72045-72050	3744	\$187.20	27,931.85	99
10/6/2012	1:00:00 PM	72552-72554	3600	\$180.00	28,111.85	99
10/6/2012	5:56:00 PM	72555-72559	4000	\$200.00	28,311.85	99
10/8/2012	7:40:00 AM	72561-72563	3100	\$155.00	28,466.85	99
10/8/2012	6:30:00 PM	72384, 85, 86	3894	\$194.70	28,661.55	99
10/10/2012	12:00 PM	72917, 72440, 41	3100	\$155.00	28,816.55	99
10/10/2012	2:50 PM	72442, 43, 72918	3894	\$194.70	29,011.25	99
10/10/2012	5:10 PM	72919, 21, 72444	3400	\$170.00	29,181.25	99
10/11/2012	2:00 PM	72601, 02, 03, 04	3500	\$175.00	29,356.25	99
10/11/2012		72605	1000	\$50.00	29,406.25	99
10/11/2012	7:30 PM	73001, 02	3500	\$175.00	29,581.25	99
10/12/2012	1:00 PM	73606, 07, 08	3100	\$155.00	29,736.25	99
10/12/2012	4:45 PM	72609, 10, 11	2900	\$145.00	29,881.25	99
10/12/2012	6:00 PM	72612	1500	\$75.00	29,956.25	99
10/15/2012	10:00 AM	72701, 02, 03	3750	\$187.50	30,143.75	99
10/15/2012		72613, 14, 15	3500	\$175.00	30,318.75	99
10/15/2012		72616, 17, 18	3200	\$160.00	30,478.75	99
10/16/2012		72619, 20, 21	2800	\$140.00	30,618.75	99
10/17/2012	9:00 AM	72622, 23, 24	3300	\$165.00	30,783.75	99
10/17/2012	11:00 AM	72625	3200	\$160.00	30,943.75	99
10/17/2012	4:00 PM	72626, 27, 28	3200	\$160.00	31,103.75	99
10/17/2012	6:30 PM	72629, 30 & transfer	3200	\$160.00	31,263.75	99
10/22/2012		72640, 41	2750	\$137.50	31,401.25	99
10/23/2012		72642, 43, 44	3400	\$170.00	31,571.25	99
10/23/2012		72645, 46, 47	4000	\$200.00	31,771.25	99

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MOOSE CREEK DUMP SITE LOG - November 2012

	Time	Invoice #	Gallons	Cost	Balance	Truck #
11/6/2012		73165 66	1100	\$55.00	55.00	7
11/6/2012		73167	1150	\$57.50	112.50	7
11/6/2012	2:20:00 PM	72881	1460	\$73.00	185.50	7
11/6/2012	4:05:00 PM	72882	580	\$29.00	214.50	7
11/21/2012		73180	1750	\$87.50	302.00	7
11/2/2012	1:44:00 PM	72829 73160	1100	\$55.00	357.00	10
11/2/2012		72829	1250	\$62.50	419.50	10
11/2/2012		72830	1250	\$62.50	482.00	10
11/4/2012		72734	1750	\$87.50	569.50	10
11/10/2012	3:40:00 PM	72848 49	1660	\$83.00	652.50	10
11/10/2012		72850	1500	\$75.00	727.50	10
11/12/2012		73174	1000	\$50.00	777.50	10
11/17/2012		72595	1000	\$50.00	827.50	10
11/1/2012	10:40:00 AM	73131 32 33	2870	\$143.50	971.00	11
11/1/2012	1:50:00 PM	73134 35	2021	\$101.05	1,072.05	11
11/1/2012	4:30:00 PM	73136 37	2385	\$119.25	1,191.30	11
11/2/2012	12:17:00 PM	73138 39 73160	2830	\$141.50	1,332.80	11
11/2/2012	4:08:00 PM	73140 41 42	2870	\$143.50	1,476.30	11
11/5/2012	12:50:00 PM	73143 44	2050	\$102.50	1,578.80	11
11/6/2012	10:10:00 AM	73145 46	2720	\$136.00	1,714.80	11
11/6/2012	3:05:00 PM	73147	2410	\$120.50	1,835.30	11
11/6/2012		72837	1000	\$50.00	1,885.30	11
11/7/2012	11:45:00 AM	73148 49	2000	\$100.00	1,985.30	11
11/8/2012	10:10:00 AM	73150 73201	2000	\$100.00	2,085.30	11
11/8/2012	1:15:00 PM	73202 73203	2250	\$112.50	2,197.80	11
11/8/2012	3:25:00 PM	73204 05	2475	\$123.75	2,321.55	11
11/9/2012	9:40:00 AM	73206 07	2000	\$100.00	2,421.55	11
11/9/2012	3:20:00 PM	73208 09	2425	\$121.25	2,542.80	11
11/9/2012	9:15:00 PM	73210	2540	\$127.00	2,669.80	11
11/12/2012	12:20:00 PM	73211 12	2460	\$123.00	2,792.80	11
11/12/2012	5:15:00 PM		3000	\$150.00	2,942.80	11
11/13/2012	4:50:00 PM	73213	2450	\$122.50	3,065.30	11
11/14/2012	2:35:00 PM	73216 17	2150	\$107.50	3,172.80	11
11/14/2012		73256, 57	1454	\$72.70	3,245.50	11
11/15/2012	1:05:00 PM	73218 19 20	2980	\$149.00	3,394.50	11
11/15/2012	2:45:00 PM	73221	2700	\$135.00	3,529.50	11
11/16/2012		73223, 24	3000	\$150.00	3,679.50	11
11/19/2012		73227	1000	\$50.00	3,729.50	11
11/19/2012		73225, 26	2250	\$112.50	3,842.00	11
11/19/2012		73228	1000	\$50.00	3,892.00	11
11/20/2012		73229, 30	3000	\$150.00	4,042.00	11
11/20/2012		73231	2750	\$137.50	4,179.50	11
11/23/2012		73233, 34	1520	\$76.00	4,255.50	11
11/28/2012		73246, 47	2450	\$122.50	4,378.00	11
11/28/2012		73248	1750	\$87.50	4,465.50	11
11/30/2012		73249, 73290	2000	\$100.00	4,565.50	11
11/1/2012	2:26:00 PM	72733, 34	3250	\$162.50	4,728.00	20
11/6/2012	2:24:00 PM	72826 27	3000	\$150.00	4,878.00	20

EXC 429

Exhibit 43

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MOOSE CREEK DUMP SITE LOG - Nov er 2012

11/9/2012	2:45:00 PM	72843 44	1936	\$96.80	4,974.80	20
11/9/2012		72845	1250	\$62.50	5,037.30	20
11/10/2012		72847	1500	\$75.00	5,112.30	20
11/13/2012	11:11:00 PM	73256	3000	\$150.00	5,262.30	20
11/13/2012	12:58:00 PM	73256	3000	\$150.00	5,412.30	20
11/15/2012	9:38:00 AM	73260 73172	2027	\$101.35	5,513.65	20
11/15/2012	11:17:00 AM	73261	787	\$39.35	5,553.00	20
11/23/2012		72894, 73236	1800	\$90.00	5,643.00	20
11/26/2012		73267	1250	\$62.50	5,705.50	20
11/27/2012	10:15:00 AM	73264	3165	\$158.25	5,863.75	20
11/27/2012	1:27:00 PM	73269	3250	\$162.50	6,026.25	20
11/27/2012	3:58:00 PM	73271, 72	2450	\$122.50	6,148.75	20
11/27/2012	7:13:00 PM	73273, 74	3190	\$159.50	6,308.25	20
11/27/2012	10:15:00 AM	73264	3165	\$158.25	6,466.50	20
11/27/2012	1:27:00 PM	73269	3250	\$162.50	6,629.00	20
11/27/2012	3:58:00 PM	73271, 72	2450	\$122.50	6,751.50	20
11/27/2012	7:13:00 PM	73273, 74	3190	\$159.50	6,911.00	20
11/28/2012		73188	1000	\$50.00	6,961.00	20
11/29/2012	4:49:00 PM	73284, 85, 86	2500	\$125.00	7,086.00	20
11/29/2012		73297	2345	\$117.25	7,203.25	20
11/29/2012	4:49:00 PM	73284, 85, 73250	2800	\$140.00	7,343.25	20
11/29/2012		73297	2345	\$117.25	7,460.50	20
11/1/2012	12:50:00 PM	72870 71 72	2820	\$141.00	7,601.50	45
11/1/2012	9:10:00 AM	72865	2300	\$115.00	7,716.50	45
11/1/2012	5:00:00 PM	73157 58 59	2750	\$137.50	7,854.00	45
11/2/2012		73161 62	2100	\$105.00	7,959.00	45
11/2/2012		73163	850	\$42.50	8,001.50	45
			160030	\$8,001.50		

SCHEDULE F
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Profit or Loss From Farming

► Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.
► Information about Schedule F and its separate instructions is at www.irs.gov/form1040.

OMB No. 1545-0074

2012

Attachment
Sequence No. **14**

Name of proprietor

Social security number (SSN)

A Principal crop or activity

B Enter code from Part IV

C Accounting method:

☐ Cash ☐ Accrual

D Employer ID number (EIN), (see inst

E Did you "materially participate" in the operation of this business during 2012? If "No," see instructions for limit on passive losses ☐ Yes ☐ No

F Did you make any payments in 2012 that would require you to file Form(s) 1099 (see instructions) ☐ Yes ☐ No

G If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

Part I Farm Income—Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a Sales of livestock and other resale items (see instructions)	1a			
b Cost or other basis of livestock or other items reported on line 1a	1b			
c Subtract line 1b from line 1a			1c	
2 Sales of livestock, produce, grains, and other products you raised			2	
3a Cooperative distributions (Form(s) 1099-PATR)	3a		3b Taxable amount	3b
4a Agricultural program payments (see instructions)	4a		4b Taxable amount	4b
5a Commodity Credit Corporation (CCC) loans reported under election			5a	
b CCC loans forfeited	5b		5c Taxable amount	5c
6 Crop insurance proceeds and federal crop disaster payments (see instructions)				
a Amount received in 2012	6a		6b Taxable amount	6b
c If election to defer to 2013 is attached, check here ☐		6d Amount deferred from 2011	6d	
7 Custom hire (machine work) income			7	
8 Other income (see instructions)			8	
9 Gross income. Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50 (see instructions)			9	

Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses (see instructions).

10 Car and truck expenses (see instructions). Also attach Form 4562	10		23 Pension and profit-sharing plans	23	
11 Chemicals	11		24 Rent or lease (see instructions):		
12 Conservation expenses (see instructions)	12		a Vehicles, machinery, equipment	24a	
13 Custom hire (machine work)	13		b Other (land, animals, etc.)	24b	
14 Depreciation and section 179 expense (see instructions)	14		25 Repairs and maintenance	25	
15 Employee benefit programs other than on line 23	15		26 Seeds and plants	26	
16 Feed	16		27 Storage and warehousing	27	
17 Fertilizers and lime	17		28 Supplies	28	
18 Freight and trucking	18		29 Taxes	29	
19 Gasoline, fuel, and oil	19		30 Utilities	30	
20 Insurance (other than health)	20		31 Veterinary, breeding, and medicine	31	
21 Interest:			32 Other expenses (specify):		
a Mortgage (paid to banks, etc.)	21a		a	32a	
b Other	21b		b	32b	
22 Labor hired (less employment credits)	22		c	32c	
			d	32d	
			e	32e	
			f	32f	
33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions				33	
34 Net farm profit or (loss). Subtract line 33 from line 9				34	

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

35 Did you receive an applicable subsidy in 2012? (see instructions) ☐ Yes ☐ No

36 Check the box that describes your investment in this activity and see instructions for where to report your loss.

a ☐ All investment is at risk. **b** ☐ Some investment is not at risk.

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 11346H

PLAINTIFF

EXHIBIT NO. **54**

ADMITTED ☐

(CASE NUMBER)

EXC 431

Part III Farm Income—Accrual Method (see instructions).

37	Sales of livestock, produce, grains, and other products (see instructions)	37	
38a	Cooperative distributions (Form(s) 1099-PATR)	38a	38b Taxable amount
39a	Agricultural program payments	39a	39b Taxable amount
40	Commodity Credit Corporation (CCC) loans:		
a	CCC loans reported under election	40a	
b	CCC loans forfeited	40b	40c Taxable amount
41	Crop insurance proceeds	41	
42	Custom hire (machine work) income	42	
43	Other income (see instructions)	43	
44	Add amounts in the right column for lines 37 through 43 (lines 37, 38b, 39b, 40a, 40c, 41, 42, and 43)	44	
45	Inventory of livestock, produce, grains, and other products at beginning of the year. Do not include sales reported on Form 4797	45	
46	Cost of livestock, produce, grains, and other products purchased during the year	46	
47	Add lines 45 and 46	47	
48	Inventory of livestock, produce, grains, and other products at end of year	48	
49	Cost of livestock, produce, grains, and other products sold. Subtract line 48 from line 47*	49	
50	Gross income. Subtract line 49 from line 44. Enter the result here and on Part I, line 9	50	

*If you use the unit-livestock-price method or the farm-price method of valuing inventory and the amount on line 48 is larger than the amount on line 47, subtract line 47 from line 48. Enter the result on line 49. Add lines 44 and 49. Enter the total on line 50 and on Part I, line 9.

Part IV Principal Agricultural Activity Codes

Do not file Schedule F (Form 1040) to report the following.

- Income from providing agricultural services such as soil preparation, veterinary, farm labor, horticultural, or management for a fee or on a contract basis. Instead file Schedule C (Form 1040) or Schedule C-EZ (Form 1040).
- Income from breeding, raising, or caring for dogs, cats, or other pet animals. Instead file Schedule C (Form 1040) or Schedule C-EZ (Form 1040).
- Sales of livestock held for draft, breeding, sport, or dairy purposes. Instead file Form 4797.

These codes for the Principal Agricultural Activity classify farms by their primary activity to facilitate the administration of the Internal Revenue Code. These six-digit codes are based on the North American Industry Classification System (NAICS).

Select the code that best identifies your primary farming activity and enter the six-digit number on line B.

Crop Production

- 111100 Oilseed and grain farming
- 111210 Vegetable and melon farming

- 111300 Fruit and tree nut farming
- 111400 Greenhouse, nursery, and floriculture production
- 111900 Other crop farming

Animal Production

- 112111 Beef cattle ranching and farming
- 112112 Cattle feedlots
- 112120 Dairy cattle and milk production
- 112210 Hog and pig farming
- 112300 Poultry and egg production
- 112400 Sheep and goat farming
- 112510 Aquaculture
- 112900 Other animal production

Forestry and Logging

- 113000 Forestry and logging (including forest nurseries and timber tracts)

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site # 1 Tract B D+ I Farmstead

REPORTING YEAR: 2013

FIELD NUMBER: 1

CROP(S) AND EXPECTED YIELD: Oats - Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs / per acre per year

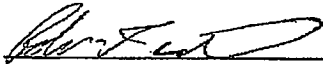
ANNUAL APPLICATION RATE (AAR): 41,154 gallons /acre/year

HARVESTING SCHEDULE: CROP PLANTED: Summer 2013 - Harvest Fall 2013

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
6/21/13	3 ^{PM}	7 ^{PM}	5 acres	30,000	30,000
6/25/13	3 ³⁰	7 ³⁰	5 acres	30,000	60,000
6/26/13	3 ^{PM}	8 ^{PM}	5 acres	80,000	140,000
7/1/13	3 ^{PM}	9 ³⁰ PM	5 acres	80,000	220,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: 

Date: 8/2/2013

Printed Name: Robert C. Riddle

PLAINTIFF

EXHIBIT NO. 65

ADMITTED ☐

(CASE NUMBER)

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D+I Farmstead

REPORTING YEAR: 2013

FIELD NUMBER: 3

CROP(S) AND EXPECTED YIELD: Oats - Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons / acre / year

HARVESTING SCHEDULE: CROP PLANTED: _____

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
7/5/13	2 ³⁰ -5 ³⁰	7 ¹⁰ pm	Disked / 10 acres	90,000	90,000
8/30/13	10 ^{am} -3 ³⁰	4 pm	Disked / 10 acres	120,000	210,000
9/2/13	11-4 ^{pm}	5 pm	Disked / 12 acres	90,000	300,000
9/3/13	10-3 ^{pm}	5 ³⁰ pm	Disked / 10 acres	92,000	392,000
9/7/13	12-8 ^{pm}	8-9 pm	Disked / 11 acres	170,000	562,000
9/8/13	12 ³⁰ -5 ^{pm}	5-6 pm	Disked / 10 acres	90,000	652,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: _____

Date: 9/8/2013

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application Site #1 Tract B D+I Farmstead

REPORTING YEAR: 2013

FIELD NUMBER: 2

CROP(S) AND EXPECTED YIELD: Oats - Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons / acre / year

HARVESTING SCHEDULE: CROP PLANTED: _____

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
7/25/2013	12-3 PM	4:30 PM	Disked / 10.7 acres	70,000	70,000
7/26/2013	11 AM - 3 PM	4 PM	Disked / 10.7 acres	90,000	160,000
8/1/13	13:52 ²⁹	9:30 PM	Disked / 10.7 acres	90,000	250,000
8/2/13	12:40 - 5:15	7:30 PM	Disked / 10.7 acres	70,000	320,000
8/3/13	10:50 - 4:45	5:30 PM	Disked / 10.7 acres	80,000	400,000
8/7/13	10:30 - Noon	1:30 PM	Disked	40,000	440,000

I certify under penalty of law that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 1 (incorporation) or Option 3 (Lime stabilization) (Circle One) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the requirements have been met. I am aware that there are significant penalties for false certification, including the possibility of fine and imprisonment.

Signature: _____

Date: _____

Printed Name: Robert C. Riddle

Certification Statement

Permit # SWZA047-12

Issued to: Robert C. Riddle

SITE: Application # 1 Tract B D+I Farmstead

REPORTING YEAR: 2013

FIELD NUMBER: 3

CROP(S) AND EXPECTED YIELD: Oats / Expected yield 2 tons per acre

NITROGEN REQUIREMENTS OF CROP: 107 lbs / per acre per year

ANNUAL APPLICATION RATE (AAR): 41,154 gallons / acre / year

HARVESTING SCHEDULE: CROP PLANTED:

DOMESTIC SEPTAGE LOG

Date	Time of Application	Time Incorporated into soil	Approximate acreage of site to which septage was applied	Gallons applied to site today	Total Gallons applied year to date
9/2/13	9:30-11:30 pm	5-6 pm	10 acres	100,000 gal	5:00-6 pm

I certify that the pathogen reduction method Option 2 (Crop harvesting, grazing and site restrictions) and vector attraction reduction method Option 2 (Incorporation into the soil) have been met. This determination has been made under my direction and supervision.

Signature: _____

Printed Name: Robert C. Riddle

Daily Application Log

013

Date	Time	Qty	Location	Treatment	Time
6/21/13	3 ^{pm}	30,000 gal 5 acres	Field 1	Disked	7 ^{pm}
6/25/13	3 ³⁰	30,000 gal 5 acres	Field 1	Disked	7 ³⁰ pm
6/26/13	3 ⁰⁰ pm	80,000 gal 5 acres	Field 1	Disked	8 ^{pm}
6/30	Planting		Field 1		
7/1	3 ³⁰ pm	80,000 gal 5 acres	Field 1	Disked	9 ³⁰ pm
7/5	2:30 - 5:30	90,000 gal 10 acres	Field 3	Disked	7 ¹⁰ pm
7/6	Start watering sod		4:45		
7/25	12 - 3 pm	70,000 gal 10 acres	Field 2	Disked	4 ³⁰ pm (Jerri)
7/26	11 ^{Am} - 3 pm	90,000 gal 10 acres	Field 2	Disked	4 ⁰⁰ pm (Jerri)
8/1	1 ³⁵ - 5 ²⁵	120,000 gal 10 acres	Field 2	Disked	
8/30	10 ^{Am} - 3 ³⁰	120,000 gal 10 acres	Field 3	Disked	4 ⁰⁰ pm
9/2	11 - 4 ⁰⁰	90,000 gal 10	Field 3	Disked	5 ^{pm}
9/3	10 - 3	92,000 10	Field 3	Disked	5 ³⁰ pm

90,000. @ $4\frac{1}{2}$ hours

Daily Application Log

[illegible]

Robert Riddle
1948 Badger Road
North Pole, AK 99705

Cover Letter

December 27, 2006

State of Alaska
Department of Environmental Conservation
610 University Avenue
Fairbanks, Alaska 99709-3643

Re: Application for Landspreading of Biosolids Regulated by 18 AAC 60.500

Dear Sirs:

1. Robert C. Riddle is requesting a permit for land application of biosolids generated by various sources to our property located on Eielson Farm Road.

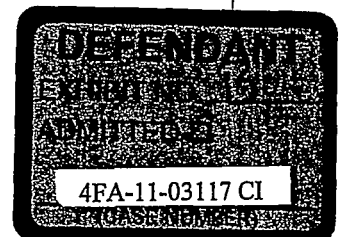
2. I am aware of all applicable ordinances and zoning requirements.

Alaska Coastal Zone Management Program requirements do not apply to this project.

3. The property is located in the Salcha -Moose Creek area and is presently classified as farmland. We intend to process and apply sewage sludge and domestic septage in accordance with standards set forth in Department of Environmental Conservation's Solid Waste Management Regulation, 18 AAC 60.

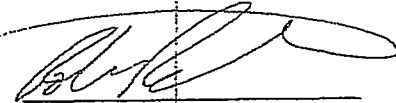
The sources of the biosolids will include domestic septage from residential septic tanks and sewage sludge from Golden Heart Utilities.

4-5. For domestic septage, we will employ raising the pH and using crop restrictions as one pathogen reduction method. This procedure fulfills the vector attraction reduction requirements. Another pathogen reduction method will be the employment of crop harvesting, grazing and site restrictions. The vector attraction reduction methods for this method would be either injection or incorporation within 6 hours.



For pathogen reduction of sludge we will use the methods of windrow composting, lime stabilization or air drying. The vector attraction reduction methods for these three will be injection or incorporation within 6 hours. We understand we will also be required to employ crop harvesting restrictions, grazing restrictions, and site restrictions.

6. A copy of the laboratory analysis for sludge from Golden Heart Utilities is included. It shows that the pollutant concentrations meet the ceiling concentrations listed in Table H of 18 AAC 60.510 and also the TCLP requirements of 40 CFR 261.24.



Robert C. Riddle

H. (X) A groundwater monitoring plan and corrective action plan meeting the requirements of 18 AAC 60.820 - 860 if the department finds that groundwater monitoring and corrective action are necessary to protect an aquifer.

N/A

I. (X) A quality assurance/quality control plan to ensure the pathogen reduction requirements and vector attraction reduction requirements of 40 CFR Part 503 regulations, adopted by reference in 18 AAC 60.505, are met.

J. (X) Proof of financial responsibility, if required by 18 AAC 60.265.

N/A

K. (X) A copy of a deed or other legal document that identifies the landowner. In the event the operator is not the landowner, include a copy of a lease agreement that clearly authorizes the proposed activity, or a written statement signed by the landowner and notarized, affirming that the landowner consents to the proposed activity.

See attached documents.

L. (X) A copy of the stormwater notice of intent for the facility, if required by 40 CFR 122.26.

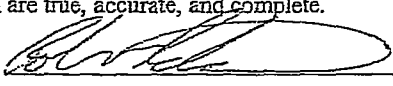
N/A

Note: Land application of biosolids is exempt from fee requirements of 18 AAC 60.700 - 730.

Part three: Signatures:

The application cover letter and this form must be signed by the applicant.

I, Robert C. Riddle, certify under penalty of perjury, that all of the information and exhibits in this cover letter and application are true, accurate, and complete.

Applicant's signature  Date 04/12/06 .

18 AAC 15.030. Signing the Applications. All permits or applications submitted for approval must be signed as follows:

1. In the case of corporations, the signature must be that of a principal executive officer, or an officer no lower than the level of vice president or his/her duly authorized representative. The representative must be responsible for the overall management of the project or operation;

2. In the case of a partnership, by a general partner;

3. In the case of sole proprietorship, by the proprietor, and

4. In the case of a municipal, state, federal, or other public entity, by either a principal executive officer, ranking elected official, or duly authorized employee.

Part four: Submitting an Application

Submit your completed and signed application to the Solid Waste Program in the department's office nearest your facility (see list of ADEC's three main offices on the next page of this form). If the proposed operation is in, or might affect, the Coastal Zone of Alaska, you must also complete and submit a coastal project questionnaire (6 AAC 50.070).

F. Site Development Plan

1. There are two small gravel pits with no outflow. On the property there is a slough. There are no water containment and diversion structures located on or near the site.
2. The depth to the seasonal high groundwater level is 5 feet.
3. A soils map with descriptions is included.
4. The laboratory analysis from Golden Heart Utilities (enclosed with the cover letter) provides biosolids analyses for Kjeldahl nitrogen (TKN), nitrate nitrogen (NH₄-N), ammonia nitrogen (NH₄-N), phosphorous (P), and potassium (K). nitrogen, phosphorus and potassium are included.
5. Proposed annual biosolids application rate based on the nitrogen requirements of the crops or vegetation to be grown.

Crop	Agronomic Rate	GHU Sludge	Domestic Septage
Bromegrass	134 lbs/acre/yr	7,993 lbs/acre/yr	55,538 gal/acre/yr
Barley, Oats, Wheat	107 lbs/acre/yr	6,382 lbs/acre/yr	41,154 gal/acre/yr
Canola, Timothy Alfalfa	98 lbs/acre/yr	5,846 lbs/acre/yr	37,692 gal/acre/yr

6. Calculated annual application amounts of each pollutant is included. Arsenic is the most limiting pollutant with a cumulative allowable loading rate of 41 kg/ha and an application rate of 0.034 kg/ha for each Mg. of dry sludge applied. This gives a maximum lifetime application of 41/0.34 which equals 1.206 mg. dry sludge per hectare or 538 tons per acre. (see Table 3 Effects of Annual Biosolids Application Rates on Annual Amounts of each Priority Pollutant Applied).

7. Narrative description of the proposed activity.

- a. Application of biosolids to the site will be performed by Robert Riddle.
- b. At this facility we will utilize various approved (as per 503 regulations) methods to treat the various streams of biosolids.

For Sludge:

1. Windrow Composting of biosolids using in-vessel and static windrow. 503 requires the temperature of the septage be raised to 40 degrees Celsius or higher and maintained for 5 days. For 4 hours during the 5 day period, the temperature in the compost pile needs to exceed 55 degrees Celsius. We will use thermal probes to ensure temperature requirements are met.
2. Lime Stabilization or the pH method, where the biosolids are raised to a PH level of 12 or above. The alkaline materials most commonly used are hydrated lime and quicklime. There are several methods by which lime can be added to the septage for treatment in the pumper truck or storage tank. The exact amount of lime solids required is generally between 20 and 30 pounds per thousand gallons of septage. The septage is then mixed with a paddle mixer to form a slurry. Lime-treated domestic septage will be given two tests, a minimum of thirty minutes apart. The pH must be 12 or above in both tests. The pH of the septage sample can be tested either using a pH meter or pH-sensitive colored paper.
3. Air Drying method, where the biosolids are allowed to dry in a drying bed for a minimum of 3 months. During 2 of the 3 months, the average daily temperature needs to be above 0 degrees Celsius. Vector attraction reduction will be accomplished by incorporation into the soil or subsurface injection.
4. Incorporation into the soil within the time constraint of 503 regulations. Biosolids are injected or disked into the soil within 6 hours of land application.

For Septage :

1. Raise pH and Crop Restrictions. (Raising the pH also satisfies the Vector Attraction Reduction requirements.)
 2. Crop restrictions, grazing restrictions and site restrictions. (Incorporation into the ground within 6 hours or subsurface injection will satisfy Vector Attraction Reduction requirements.) Animals will not be allowed to graze for 30 days after application. Feed and fiber crops shall not be harvested for 30 days after application of biosolids. Public access to the land shall be restricted for 30 days after application of biosolids.
- c. We will protect from surface water run-off by observing required setbacks.
- d. Public Access to the site will be limited by the fact that the property is located in a farm area, surrounded by forested areas and other farms. We will maintain at least 100 feet of space around the borders and surface waters of the application site to allow minimum impact on neighboring properties.

e. Odor control will be accomplished by injecting biosolids in the soil before the end of the day. Cover materials, or odor inhibitors would be applied, if necessary, should odors become a nuisance. Stockpiles will be covered with non-breathable covers. Odors could additionally be controlled with non-toxic, biodegradable odor inhibitors.

~~f. Record Keeping - The following certifications must be kept.~~

~~Site Restriction Certification and Description~~

~~Management Practice Certification and Description~~

~~Vector Attraction Reduction Certification and Description~~

STATE OF ALASKA

DEPT. OF ENVIRONMENTAL CONSERVATION

DIVISION OF ENVIRONMENTAL HEALTH SOLID WASTE AND PESTICIDES PROGRAM

FRANK MURKOWSKI, GOVERNOR
610 University Avenue
Fairbanks, AK 99709
Phone: (907) 451-2108
Fax: (907) 451-2188
<http://www.dec.state.ak.us/>

November 30, 2006

Certified Mail #7004 1160 0000 0735 1931
Return Receipt Requested

File Number: 100.15.087

Robert Riddle
1948 Badger Road
North Pole, AK 99705

FILE COPY

Re: Incomplete Application for Landspreading of Biosolids

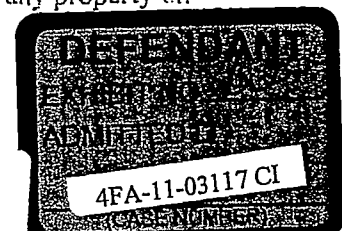
Dear Mr. Riddle:

The Alaska Department of Environmental Conservation (ADEC) has reviewed your April 7, 2006 application for a permit to apply biosolids to the land on property on Eielson Farm Road near Moose Creek, Alaska. Based on our review, your application is incomplete. Before we can make any further progress on your request, you will need to submit a revised application that addresses the deficiencies noted below. Please note that the revised application must be submitted with the required permit application review fee of \$228.

The deficiencies in your application were all noted within Part Two of the application form and the following comments are organized in the order in which they occur within that section of the form. If any required information is not applicable to your project or application site, you should state this in the revised application and explain why it doesn't apply. With regard to analytical data, please note that this information must be provided for each separate source of biosolids that you will process.

- The cover letter attached to the application (dated April 7, 2006) is incomplete. Specific deficiencies include the following items:
 - The required statement regarding the Alaska Coastal Zone Management Program (ACMP) requirements is missing. Since the ACMP requirements do not apply to this project, the cover letter only needs to acknowledge this fact.
 - The analytical results required with the cover letter are incomplete. The results you provided with your application for biosolids from Golden Heart Utilities do not include any priority pollutant data for mercury (as required under Table H in 18 AAC 60.510) or any Toxicity Characteristic Leaching Procedure data for the biosolids.
- The map and aerial photo provided with your application do not include all of the required information. The following items must be shown on the map or aerial photo:
 - The boundaries of the properties included in your application and the specific area(s) where biosolids will be applied to the land.
 - The location of any public drinking water supplies within 2 miles of the application site(s).
 - The location of all in-use residential drinking water wells within ½-mile of any property on which biosolids will be applied.

EXC 445ge 1 of 2



- The site development plan is incomplete and the following deficiencies are noted:
 - The required information regarding surface water is missing. Based on the map and aerial photo you provided, surface water exists in the S1/2 of the SW1/4 of section 5 and in the E1/2 of section 6, T3S, R3E, Fairbanks Meridian. The required information must be provided for these two lots and for any other portions of your property on which surface water is present.
 - The required map showing the location of major soil types and associated information is missing. This information should be available through the local office of the US Department of Agriculture.
 - The analytical data you provided for the biosolids from Golden Heart Utilities does not include the required results for Kjeldahl nitrogen, phosphorous, or potassium.
 - There is no information in your application regarding proposed application rates for the biosolids based on the nitrogen requirements of the crops to be grown.
 - There is no information regarding the cumulative and annual application amounts for each priority pollutant (Table H in 18 AAC 60.510) based on the proposed application rate. The loading rate information included with your application is derived from the pollutant concentrations in the biosolids from Golden Heart Utilities rather than the proposed application rate of the biosolids.
 - The narrative description of the proposed activity is very sketchy and only pertains to the actual spreading process. The narrative must list the sources of the biosolids you will process and describe the operational procedures for all phases of your operation, including the storage, treatment, and spreading of those biosolids. In short, this is where you explain where you will get your materials and what you will do with them. Similar effort is required for the narrative on odor control procedures since odors must be controlled during storage, treatment, and spreading of the biosolids.
 - Your application did not include the required quality assurance/quality control plan that describes how you will ensure that pathogen reduction and vector attraction reduction requirements for the biosolids are met.
 - Your application only includes a copy of the deed for the property described as Lot 1, Sebaugh Subdivision. Copies of deeds or lease agreements for all properties that will be used for storing, treating, or spreading biosolids need to be included with the revised application.

ADEC cannot proceed with the public notice for this permit application until we have received a complete application. The information described above must be included in a revised application in addition to what was included in the original application in order for the application to be considered complete. I hope this letter will help you through the process of revising your application. If you have any questions, feel free to contact me at 907-451-2135 or by email at doug_buteyn@dec.state.ak.us.

Sincerely,



Douglas Buteyn
Northern/Southeastern Program Coordinator
ADEC Solid Waste Program

DB:HAW EH:SW:FBKS - G:EH:SW Biosolids & Sewage Solids:Riddle Eielson Farm: Application incomplete.doc

Exhibit 3
Page 2 of 2

LANSER
00027



THE STATE
of **ALASKA**
GOVERNOR SEAN PARNELL

Department of Environmental
Conservation

DIVISION OF ENVIRONMENTAL HEALTH
Solid Waste Program

610 University Avenue
Fairbanks, Alaska 99709-3843
Main: 907.451.2108
Fax: 907.451.2188

September 5, 2012

Certified Mail # 7011 0470 0003 4646 7420
Return Receipt Requested

File Number: 100.15.087

Robert Riddle
Fairbanks Pumping and Thawing
1948 Badger Road
North Pole, AK 99705-5402

Re: September 5, 2012 Inspection of Riddle Eielson Farm biosolids Operation,
Permit #SWZA047-12 (administratively continued)

Dear Mr Riddle:

Thank you for meeting with Bill Smyth and me today for the inspection of your landspreading operation. My only finding was the same as last year — the certification statements were not worded correctly. It is noted that you remedied the problem on the spot and re-signed the certifications.

So far this year you have applied 531,000 gallons of liquid septage to 31 acres for an average of 17,129 gallons per acre. This is well below the annual application rate of 41,154 gallon/acre/year for oats, the crop you planted. You indicated that you pump the liquid portion of the septage from lagoons onto your fields and estimate the volume pumped by finding the product of the rating of the pump (gallons per minute) and the time the pump runs.

You further indicated that solids will be removed from the lagoons when it becomes necessary, at which point they will be landspread. This is acceptable only if you calculate a new annual application rate for the solids based on the weight of solids generated per unit volume of liquids. Some type of testing will be required to derive this figure, and the department will require it before issuing a new permit, so I suggest you take steps toward this end as soon as possible.

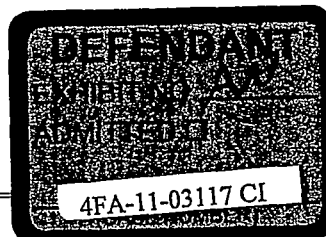
If you have questions, please contact me at 451-2134 or at james.spiers@alaska.gov.

Sincerely,

Ken Spiers
Environmental Program Specialist
Solid Waste Program
(907) 451-2134

JKS/RA (3411/SW/Companies and Organizations/Riddle Eielson Farm/Inspections/2012/2012-9-5 Inspection Letter

Enclosure: Photos and Inspection Form



LANSER
01707

STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF AGRICULTURE
STATE FARM CONSERVATION PLAN
Pursuant to AS 38 and 11 AAC

ADL# Lot 1 Sebaugh Farm

NAME Robert Riddle

ADDRESS 1948 Badger Road North Pole, AK 99705

PHONE Home: (907)488-6844

Other: _____

Local Soil and Water Conservation District Fairbanks

This State Farm Conservation Plan (Plan), authorized under AS 38 and required pursuant to 11 AAC 67.177 and conditions within the Contract, summarizes purchaser's/owner's commitment to proper agricultural land use and conservation practices, which are represented graphically on the attached parcel map and supplementary written narrative. When approved, this plan and its covenants remain with the property title as approved currently or in a subsequent amendment.

Covenants:

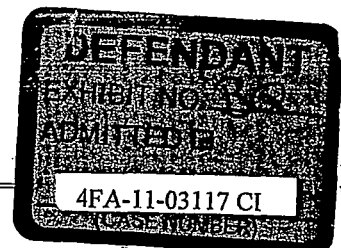
- 1) Purchaser of this parcel classified by the State of Alaska for agricultural purposes agrees to inform himself or herself of the governing statute (AS 38.05.321), regulations (11 AAC 67.177 and .180), and associated conditions of sale (see brochure and contract), and to abide by all relevant covenants and restrictions of those statutes, regulations and conditions of sale.
- 2) In compliance with AS 38.05.321, 11 AAC 67.177 and the conditions of sale, purchaser agrees, to the extent development is planned, to develop and maintain this parcel in accordance with the Plan, with primary emphasis upon permanent soil conservation measures, that, when possible, will be in compliance with the appropriate practices and procedures identified in the current USDA/NRCS manual.

When complete, this Plan should address such permanent conservation objectives as: a) protection of wetland, streams and related water resources of the land, and b) protection of highly erodible land, farmsteads, animal rest areas, etc. with conservation practices such as effective wind barriers (natural or planted wind breaks), permanent cover crops, and proper location of improvements.

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EXC 448



must be shown on the scale plan map. Of equal importance are the purchaser's/owner's land-development decisions. The proper matching of cropping intentions and methods with suitable soil types and topographical features is essential.

The parcel map should identify: a) map scale; b) non-cropland areas such as wetland, steep slopes, etc.; c) clearing configuration (proposed or existing) and acreage; d) real property improvement locations and types (houses, barns, fences, etc.); e) access roads, legal easements and existing physical features such as water bodies.

Map scale	Map # of Improvement	Improvement Type (house, barn, etc.)	Size
1-3000			
Total parcel acres 40			
Total cropland acres	1.	Road	~400 ft
Cleared acres 135	2.	Pad	
Cropped acres	3.	Farmstead	
Pasture acres	4.		

Robert Riddle
Purchaser/Owner

Date Agreed To

Soil and Water Conservation District Comments and/or Recommendations:
(Attach Separate Sheet if Necessary)

See Attached

Reviewed by the Fairbanks Soil and Water Conservation District on 4/13/11

[Signature]
Chair

4/13/11
Date Reviewed

[Signature]
for Director, Division of Agriculture

4-26-11
Date Approved

ADL/SFCP
Rev 2/1/2003

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LANSER
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EXC 449



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF AGRICULTURE

FARM CONSERVATION PLAN

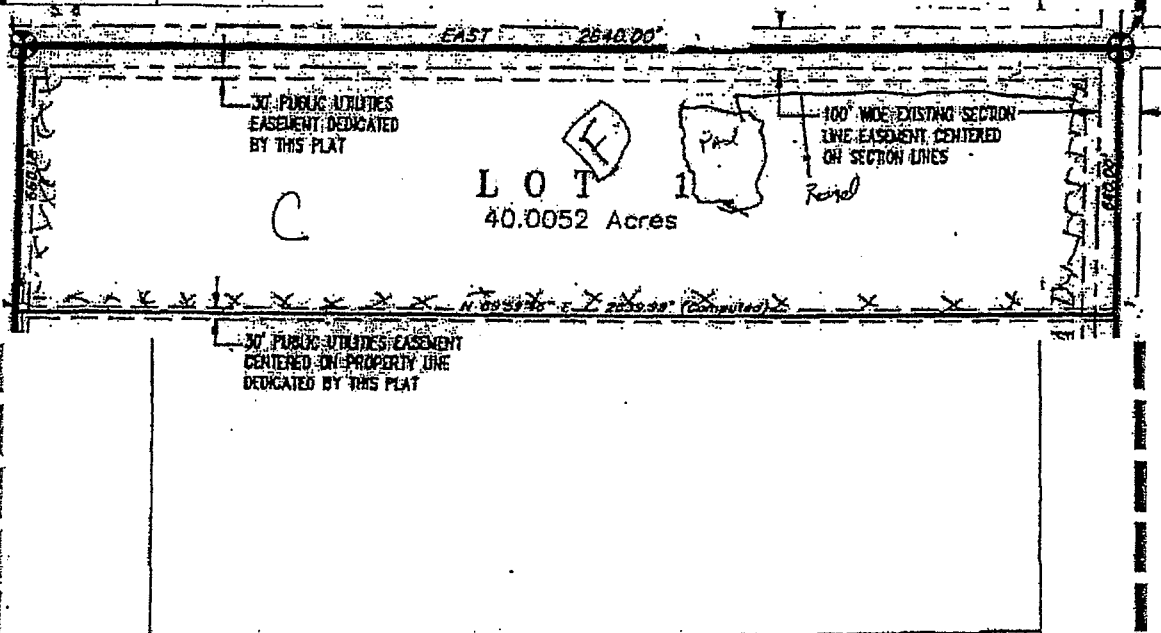
Pursuant to A.S. 38.05.020, A.S. 38.05.069, A.S. 38.05.321, and 11AAC 67.160-192

Owner: Robert Riddle Conservation District No. FSWCD Date Mar. 9, 2011
Operator: Robert Riddle Scale Acres 40
Fairbanks North Star Borough Alaska Phone No. (907) 488-6844
County State

Location (Community, watershed, road & distance, etc.)



Lot 1 Sebaugh Farm



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FARM CONSERVATION PLAN MAP LEGEND

North arrow (needed for orientation)



Parcel Boundary



Field or land use boundary



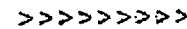
Existing access (roads or trails)



Proposed access (roads or trails)



Irrigation or drainage ditch



Streams



Building with map identification number



Farmstead



Field to be cleared and cultivated

C

Pasture

P

Undeveloped Area (woodlands)

U

Windbreak, leave strip, etc. (width?)



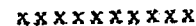
Well



Water reservoir including ponds

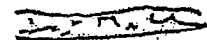
R

Fence



Others used

for 5 drop boxes



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LANSER
01805

Subject: Robert Riddle Farm Plan

Applicable ADL's: Lot 4 Coben Farmstead, Lot 4 D & I Farmstead, Lot 3 Coben Farmstead,
Lot 5 D & I Farmstead, Lot 1 Sebaugh.

The biosolid storage pits are an integral part of our farming operation. This allows for accumulation of the fertilizing material until such time when the weather and farming operations dictate. The use of biosolids as fertilizer is a natural alternative to commercial fertilizers. The application of biosolids to agricultural fields will improve soil fertility, and enhance soil structure, moisture retention and soil permeability. The biosolid storage pits are located on ADL Lots D & I Farmstead Subdivision and will be applied in accordance to EPA methods and standards to all cropable soils as indicated on the attached maps.

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