



15 West Kellogg Blvd. Saint Paul, MN 55102

Meeting Minutes - Action Only - Draft Legislative Hearings

Marcia Moermond, Legislative Hearing Officer Mai Vang, Hearing Coordinator Jean Birkholz, Hearing Secretary legislativehearings@ci.stpaul.mn.us

651-266-8585

Tuesday, June 18, 2013

9:00 AM

Room 330 City Hall & Court House

RLH AR 13-24

Ratifying the assessments for Demolition services in December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Sponsors:

Lantry and Carter III

RE: 315 Larch St (Misc. Structure)

John E. Norris, owner, and Terry Duggins, attorney, appeared.

Mr. Duagins:

- does not have all the information he needs
- after going through the materials, there were about 5 or 6 categories that were not addressed because he assumed that it was based on the fact that this was handled as a Data Practices Act request (apparently, some of the his requests didn't fall under that umbrella: any and all audio visual tapes; field notes.....
- mainly, what we got were 300+ pages relative to the hearings and things going back to 2010 or so...and we're concentrating on the assessment or the amount of the assessment

Ms. Moermond:

- you have what we have

Mr. Duggins:

- he had mentioned the possibility of subpoening some witnesses for the hearing today (Ms. Moermond: she talked with the city attorney about that and she is curious about how she would have the authority to do that because as far as she knows, she does not have the authority to do that)
- he will file whatever documents he needs to file in order to obtain the power of subpoena
- part of the problem: he did receive the work schedules from the firm that he was not even aware existed, J & J, (discovered just before the last meeting); there are 10 individuals listed by only their first name; they are investigating trying to figure out who these people are so that they can talk to them; they are potential witnesses members of the work crew who were there
- these workers are mainly Spanish speaking; J & J's website states that all of J & J contracting employees are 40-hour HASMET trained; he wants to verify that because they are billing at \$70/hour for these folks; if they don't speak English, he wants to know where they took the 40-hour HASMET training in Spanish or if they even did; if

Kuped

they are not trained and J & J's statement is not true, they should be looking at the "true" cost

- he also has over 400 photographs and Mr. Norris took he rented the building across the street and took photos of the process that was going on during the clean-up; Mr. Norris used to be a HASMET-licensed person and he did not agree with what was going on during the clean-up but he was not in a position to say anything because he was not allowed on the property
- he also has 3 CDs with videos on them of things that were going on in the process (he will submit that for Council consideration)
- another factor: the contract said that they had 7 days to start and they had to be finished in 20 days; they started May 20 didn't finish until Dec (he doesn't know if that contract was officially extended by the city or not; if it was, they would like to see verification of that); that goes back to the people making \$70 hour; and the bill was for sorting the materials (hazardous vs non-hazardous); \$70/hour is way above the market for that period of time
- wants to explore the accuracy of the amount charged
- wants to explore the training of the J & J's workers

Ms. Moermond:

- explained that the city has contracted and so the market does not affect the cost they pay at that exact moment
- there are limited number of companies who do hazardous material work

Mr. Duggins:

- he understands that the contract was not between the city and J & J but between Buberall and J & J, and he'd like to see that contract

Mr. Yannarelly:

- part of Buberall's bid is to do an environmental survey (Mr. Duggins: would like to see that, too; especially, the location of where the mercury was located on the property)

Ms. Moermond:

- she did attach some documents from Ransey County's Environmental document to the record; there were photographs included of the location of the mercury; it didn't show on the site but it did show a slab of concrete that had been opened up and you could see in where the mercury spill was that they were documenting

Mr. Duggins:

- there was a 5,600 sq ft slab of concrete, the floor of the building that was taken down; that concrete had been there for years and years; the mercury was sealed underneath the concrete, if that's where it was located; there was also very old pieces of foam underneath the dirt, etc, as part of the clean-up; he believes that there's a size requirement of 3 x 5 (you are not supposed to bury an pieces of foam bigger insize that 3 inches x 5 inches; that apparently, was ignored) that would go to the quality of the clean-up, if you are burying things that should not be buried
- he wants to put together a survey of what other firms would have charged
- he is concerned about having been over-charged; about the market rate and about why Buberall hired J & J (all needs to be documented and verified)

Ms. Moermond:

- all this demolition and clean-up comes at a substantial cost; Mr. Norris was required to do this but he did not, so, it becomes the city's responsibility to execute that abatement Order; it seems as though control had been ceded to the city; now, you are arguing with the city about the cost; if Mr. Norris would have wanted to do it more affordably, he should have undertaken it on his own

Mr. Duggins:

- Mr. Norris was still trying to bring the building into compliance; they spent over 4,000 hours during the last 1 1/2 years; that takes us back to the Code Analysis, which they could not get a definition of- but that's all in the past
- he is requesting a 6-week continuance to give them time to find out about the main question: Is there a basis to go forward and challenge the amount of the assessment?

Ms. Moermond:

- the city already has given Mr. Norris a really long continuance on this and she is not interested in going out a lot further, she wants to close this down, knowing there's going to be future steps on it
- she wants to process this more expeditiously
- she wants to see whatever more they can provide for her (photos, videos, documentation about burying things on site, market rate information, etc.)
- at the Jul 10, 2013 public hearing, she will ask the City Council for a month layover to Aug 7, 2013 City Council Public Hearing
- we will wrap up everything at LH Jul 23, 2013
- get all the materials to her by Jul 19, 2013

Referred to the City Council due back on 7/10/2013 (To be laid over to August 7 City Council)



Demolition December 2012 @ 315 RLH AR 13-24 Resolution LH Assessment Roll 6/18/13

Legislation Text

7/10 -> 8/7

File #: RLH AR 13-24, Version: 2

Title

Ratifying the assessments for Demolition services in December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Body

WHEREAS, the Saint Paul City Council in Council File 13-242 accepted the Report of Completion for Demolition of Vacant, Nuisance and/or Hazardous Structures for the month of December 2012 at 315 Larch St (NON-C.D.B.G. Funds); and

WHEREAS, the City Council's Legislative Hearing Officer has reviewed the assessment roll and considered appeals of affected property owners; now, therefore, be it

Resolved, that the Legislative Hearing Officer's recommendation is forthcoming.

Sheffer, Vicki (CI-StPaul)

From:

*CI-StPaul_DSIComplaints

Sent:

Wednesday, December 19, 2012 9:05 AM

To:

Vang, Mai (CI-StPaul); Sheffer, Vicki (CI-StPaul); Imbertson, Mitchell (CI-StPaul)

Subject:

Amanda Vacant Building Alert - 315 LARCH ST

315 LARCH ST Vacant Building folder closed. Razed by City - Additional abatement costs in the amount of \$240,373.19 approved by Mgr. Magner. Additional amount covers Hazmat abatement of \$151,578.19, labor separation of material on site \$87,745.00, removal of transite between walls \$1,050.00. Prepared memo to OFS to pay contractor entire amount of \$251,873.19. Prepared memo to Real Estate to assess \$253,011.17 to property taxes. Close file

Ownership Details:

http://spnet.ci.stpaul.mn.us/STAMPProperty/OwnershipInfo.jsp?devDatabase=n&txtPinNo=252923430102&applicationName=STAMPProperty_STP_WEB.Get_PropOwnershipURL&userID=Oracle

Activity Details: Click



CITY OF SAINT PAUL

December 19, 2012

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: <u>www.stpaul.gov/dsi</u>

Christopher B. Coleman, Mayor

TO:	DSI Accountant
FROM:	Joe Yannarelly, Vacant/Nuisance Buildings
SUBJECT:	Demolition Contract for 315 LARCH ST Bid No. # 30062, PO No # 026464
Pay to Contr	actor: \$ <u>238,093.35</u>
Attached plea	se find:
X Bill	for full payment of the contract amount. Requisition may be closed.
	d off bill for partial payment of the contract amount because there will be onal payments for contract work. Please do not close this requisition.
	d off bill for partial payment of contract amount. No further payments will de. Please close this requisition.
This r	equisition may be cancelled because no contract work or payments are ed.
Date of Demo	plition: December 5, 2012
	of dwelling units in this building is <u>Commercial</u> with C.D.B.G. funds 1. This property has been vacant for a period of time longer than one year. 2. This property is within the C.D.B.G. geographical boundaries. 3. Residential, Fund 100 Project 00461 4. Commercial, Fund 100 Project 00492 5. <u>YES</u> <u>NO</u> This property is in an ISP district.
— Pay this ISP area	with ISP funds. This is not eligible for C.D.B.G. funds. This is within the a.
X Pay w	ith other demolition funds. Summary Nuisance Abatement Funds.
SM:jy	

Date: December 19, 2012

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

FOR 315 LARCH ST

Razed by	y City <u>X</u>	_Razed by City @ C	Owners Request	Razed b	y Owner	Repaired by Owner
1.	Supervis	r City – Personal So ory, Technical, Leg in processing the c	gal and Clerical t			\$ 797.23
2.	Administ	trative Costs:				
	Title	Search				\$150.00
	Publi	shing				\$ 126.00
	Perso	onal Service				\$ 36.00
		fied Mail: # x <u>Co</u> fied Council Resol		: <u>(</u> . \$	<u>Cost</u> 5.54 5.75	\$ 22.79
	Ceru	# x <u>Cc</u>		1/11/08/1969	5.75 strative Cost	\$ 11.50 s, Subtotal: <u>\$1,143.52</u>
3.	Addition Labor se Asbestos	on Contractor's co al hazardous mater paration of materia removal of transit ntractor costs (spec	ial abatement co l on site e between walls	ests	\$	\$ 11,500.00 137,798.35 \$87,745.00 \$1,050.00 \$ 0

Contractor Subtotal: \$238,093.35

TOTAL: \$239,236.87

Prepared by: Steve Magner

60193conpay 10/10

Department of Safety and Inspections DIVISION OF CODE ENFORCEMENT ASSESSMENT TRANSMITTAL FORM THE MONTH OF December, 2012

ENT	Admin cost Demo cost Total
ASSESSMENT DEMOLITION	\$ 1,143.52 Admin cost \$ 238,093.35 Demo cost \$ 239,236.87 Total
OWNER(S) OF RECORD	John E Norris 2218 Doswell Ave St Paul MN 55108-1703 Wells Fargo Bank NA 3033 Elder Street MAC #U1851-105 Boise ID 83705
LEGAL DESCRIPTION DIST PLAT - PARCEL NO.	Pacific Additionto Saint Paul John E Norris Vac Alley Accruing & Lots 15 Thru Lot 19 Blk 1 PIN: 25-29-23-43-0102 Wells Fargo Bank 3033 Elder Street N Boise ID 83705
PROPERTY ADDRESS	315 LARCH ST
DATE	December 19, 2012 315 LARCH ST



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

December 19, 2012

Lynn Moser Finance & Management Services 1000 City Hall Annex 25 W. 4th Street St. Paul. MN 55102

Attention: Lynn

In accordance with Ordinance No. 15633, C. F. 263420, Chapter 22, Section 1, No. 22.01 as amended, approved May 28, 1974, the Department of Safety and Inspections, Code Enforcement Division, has incurred the expenses on the attached invoices for the demolition of a building. These costs are now presented for assessment.

Code Enforcement hereby requests to set Council Hearings and collection.

Costs for the month of December, 2012

\$ 238,093.35

Total Assessment:

Contractor Subtotal:

\$ 239,236.87

The account used to pay this demo cost was: Summary Nuisance Abatement Fund.

Demolition of Building: 315 LARCH ST

001-00258-0296

Sincerely,

Connie Sandberg

For Steve Magner, Manager of Code Enforcement

60193conpay 02/12

Date: December 19, 2012

DEMOLITION/SUBSTANTIAL ABATEMENT ASSESSMENT SHEET

FOR 315 LARCH ST

Razed by	y City <u>X</u>	Razed by	City @ Owners Re	quest	Razed by Owner	r Repaired	by Owner
1.	Superviso	ry, Techi	ersonal Services: nical, Legal and Cl sing the demolition			\$ 797.23	
2.	Administ	rative Co	sts:			•	
	Title S	Search				\$150.00	
	Publis	shing				\$ 126.00	
	Person	nal Servi	ce			\$ 36.00	
		ied Mail:	# x <u>Cost</u> each cil Resolutions:	# 1 3	<u>Cost</u> \$5.54 \$ 5.75	\$ 22.79	
	Cerui	ieu Coun	# x Cost each	<u>2</u>	\$ 5.75 Administrative	\$ 11.50 Costs, Subtotal:	
3.	Additiona Labor sep Asbestos	al hazardo aration o removal	ctor's costs ous material abaten f material on site of transite between osts (specify):		s	\$ 11,500.00 \$ 137,798.35 \$87,745.00 \$1,050.00 \$ 0	

Contractor Subtotal: \$238,093.35

TOTAL: \$239,236.87

Prepared by: Steve Magner

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	5. Generator's Name and Mailing Address	Genera	ator's Site Address	(if different th	an mailing addres	s)			
	Generator's Phone: 315 Larch 5+. St Paul MN 551	o7							Sea .
	6. Transporter 1 Company Name J&J Contracting LLC M	N		:	U.S. EPA ID N U.S. EPA ID N		160	ZZ6	
	7. Transporter 2 Company Name The Ketrofit Companies			· .	U.S. EPA ID N				
	8. Designated Facility Name and Site Address VEDIA ES Technical 5.736 W. Jefferson St.	S. /++:0.	1 S		U.S. EPA ID N	lumber			``
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	14. Special Handling Instructions and Additional information		<u> </u>	l					
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	15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this or	consignment are fully	and accurately de	scribed above	by the proper shi	poing name	e, and are da	ssified. pack:	iged.
	marked and labeled/placarded, and are in all respects in proper condition for transport accord Exporter, I certify that the contents of this consignment conform to the terms of the attached I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large	EPA Acknowledgme	nt of Consent.	-		if export sh	ipment and I	am the Prima	ery
	Generator's/Offeror's Printed/Typed Name	Signature	or (b) (it i diri di sirie	er quartity go	ioratory to a u.e.	····	Мон	nth Day	Year
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TRANSPORTER INT'L	Transporter signature (for exports only):	Export from U.S.	Port of en Date leavi		· · · · · · · · · · · · · · · · · · ·				
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	18a. Discrepancy Indication Space Quantity Type		Residue		Partial Reje	ection	Į	Full Reje	ction
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Ξ	18b. Afternate Facility (or Generator)				U.S. EPA ID N	umber			
똞	Facility's Phone:								
DESIGNATED FACILITY	18c. Signature of Alternate Facility (or Generator)		· · · · · · · · · · · · · · · · · · ·	•			Mo	nth Day	Year
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	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered Printed/Typed Name	by the manifest exc Signature	ept as noted in Iten	n 18a :	: '		Мо	oth Day	Year
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CITY OF SAINT PAUL Christopher B. Coleman, Mayor 375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

May 14, 2012

Buberl Recycling & Composting 5750 Memorial Ave N Stillwater MN, 55082-1088

NOTICE TO PROCEED WITH DEMOLITION

Re: 315 LARCH ST 55117-5308

Dear Buberl Recycling & Composting:

This letter will serve as your official notice to proceed with the demolition of: 315 LARCH ST.

In accordance with the terms of your contract, the demolition work must be started within seven calendar days of the date of this letter, and be completed within twenty-seven (27) calendar days of the date of this letter.

To avoid delays when obtaining your demolition permit, you should bring this letter with you to the Department of Safety and Inspections, 375 Jackson Street, Suite #220.

You must also immediately make arrangements with the public utilities through their respective offices (gas, electric, water and sewer) for the removal of their equipment. Contractor must pay any outstanding water bills to Saint Paul Regional Water Services at time of permit. This cost is to be itemized and added to the final invoice. You must arrange a building survey to identify asbestos containing materials and submit the abatement cost estimate for approval and submit notice to Minnesota Pollution Control (MPC) for demolition of a regulated site.

May 14, 2012 315 LARCH ST page 2

A copy of BOTH sides of the Building Inspector's signed-off wrecking permit, the State of Minnesota Affidavit of Contractor and a completed IC-134 form MUST be presented to the Division of Code Enforcement with your bill before any payment will be made.

If **delays** arise, you should contact this office immediately, however, if the above stated contract terms are not met, no future contracts will be awarded to Buberl Recycling & Composting.

Sincerely,

Steve Magner

Manager of Code Enforcement

cc: Marie Weinhandl, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Mary Metcalf, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Greg Lamere, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109
Michael Reed, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109

np60134 07/11



DEPARTMENT OF SAFETY AND INSPECTIONS

DIVISION OF CODE ENFORCEMENT – VACANT BUILDINGS

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 FAX: (651) 266-1919

FAX: (031)	200-1919	
FACSIMILE TI	RANSMISSION	
DATE:	DECEMBER 19, 2012 EMAIL	buberlrecycling@msn.com
To:	Jolene Buberl	
LOCATION:	Buberl Recycling & Composting	
FROM:	STEVE MAGNER, VACANT BUILDINGS PROGRAM	Manager
This transmis	ssion consists of 1 page(s) (including cover	sheet).
If transmission	on is incomplete or illegible, call sender at: 651-2	248-4323
Addendum	to Bid # <u>RFQ-30062-3</u> Address: <u>31</u>	5 Larch Street
	Total Lump Sum Base	e Bid: \$11,500.00
	Hazardous Waste Abate	ment: \$151,578.19
	Total Lump	
	Labor separation of material of Asbestos removal-transite between	
	New Lump Sum Am	
Costs Cover	: X Asbestos Removal	
	X Hazardous Waste Removal	
	X Other (Specify)	
	ll documentation for payment voice of work performed, survey of materials aba	ted and waste manifest forms
	base bid approved by:	110000 110000
	- A	

CONTRACT 280 CITY HA SAINT PAUL, VENDOR'S FEDER TO INSURE P. DO NOT SHIP C	ALLE NO. VENDOR NO. 42849 ROMPT PAYMENT: O.D. OR SHIPPING CHARGES - (# 030062 NA VENDOR'S PHONE NO.	DEPT OF SAI NUISANCE BU	NO. 0264 THIS NUMBER MUS INVOICES AND COF RELATING TO THIS DATE 05/03/1 INVOICE TO* unless sho FETY & INSPE JILDING ENFO N ST STE 220	TAPPEAR ON ALL RESPONDENCE PROBER ASE ORDER 2 wn below) CTIONS RCEMENT
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CONTRACT & ANALYSIS SERVICES 280 CITY HALL/COURTHOUSE REQ SAINT PAUL, MN 55102 FOB	NA		PURCH DATE 05/03/	ASE ORDER
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THE LEGAL DES	YED ON THIS PURCHAS! CRIPTION OF THE PRO! IONONTO SAINT PAUL V TS 15 THRU LOT 19 B! F: ROB BUBERL 651-43 JOE YANNARELLY 651-	PERTY IS: VAC ALLRY LK 1 39-8399		
	ACCOUNTING CODES:		COMPLY WITH THE RE EQUAL EMPLOYMENT OF THE CITY OF SAINT UNDERSTOOD THAT TO PARTICIPATE AND BE E	OPPORTUNITY PROGRAM PAUL IT IS FURTHER HE VENDOR IS WILLING TO EVALUATED BY THE CITY'S IN ORDER TO DETERMINE
	TOTALTHIS PAGE	11,500.00	APPROVED BY HUMAN	RIGHTS
INTRACT PURCHASE ORDER VENDOR- IR REQUEST, YOUR OFFER, THIS PURCHASE IR REQUEST, YOUR OFFER, THIS PURCHASE IR REQUEST, YOUR OFFER, THIS PURCHASE IR CONTRACT, AND SUCH PLANS AND ECIFICATIONS AS MAY BE REFERRED TO INSTITUTE THE CONTRACT BETWEEN YOU AND IE CITY, ADDITIONALLY, YOU MAY NOT COMMENCE OFFIC, ADDITIONALLY, YOU MAY NOT COMMENCE OFFIC ON MAKE DELIVERY UNDER THE PERFORM ICE BOND AND CERTIFICATE OF INSURANCE AS CUIRED IN THE REQUEST OF PLANS AND ECIFICATIONS ARE FILED AND APPROVED IN IT DEPARTMENT OF FINANCE AND MANAGEMENT RIVICES. URR OFFER WAS THE LOWEST RESPONSIBLE OOR THE MOST RESPONSIVE PROPOGAL ESTING THE SPECIFICATIONS OF THIS FERIENCED REQUEST TO PROVIDE THE ABOVE THE PRICES NOTED.	CONTRACT PURCHASE ONLY PURCHASING SYSTEMS MANAGER OR DES CITY ATTORNE MAYOR OF GENERAL MANAGER, WATER UTI PRESIDENT, BOARD OF WATER COMMISSION SECRETARY, BOARD OF WATER COMMISSION	richen	3/H/11 ATE 5-4-12 ATE 5/7//	.2_
· · · · · · · · · · · · · · · · · · ·	VENDOR	S.	FEUERHERM (351-266-8908



15 West Kellogg Blvd. Saint Paul, MN 55102

Meeting Minutes - Action Only - Draft Legislative Hearings

Marcia Moermond, Legislative Hearing Officer Mai Vang, Hearing Coordinator Jean Birkholz, Hearing Secretary legislativehearings@ci.stpaul.mn.us 651-266-8585

Tuesday, June 18, 2013

9:00 AM

Room 330 City Hall & Court House

2 RLH TA 13-216

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1307C, Assessment No.132006 at 315 LARCH STREET. (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Sponsors:

Carter III

Appellant to bring new materials for record by the close of business on July 19, 2013, if any.

RE: 315 Larch St (Misc. Structure)

John E. Norris, owner, and Terry Duggins, attorney, appeared.

Mr. Duggins:

- does not have all the information he needs
- after going through the materials, there were about 5 or 6 categories that were not addressed because he assumed that it was based on the fact that this was handled as a Data Practices Act request (apparently, some of the his requests didn't fall under that umbrella: any and all audio visual tapes; field notes......
- mainly, what we got were 300+ pages relative to the hearings and things going back to 2010 or so...and we're concentrating on the assessment or the amount of the assessment

Ms. Moermond:

- you have what we have

Mr. Duggins:

- he had mentioned the possibility of subpoening some witnesses for the hearing today (Ms. Moermond: she talked with the city attorney about that and she is curious about how she would have the authority to do that because as far as she knows, she does not have the authority to do that)
- he will file whatever documents he needs to file in order to obtain the power of subpoena
- part of the problem: he did receive the work schedules from the firm that he was not even aware existed, J & J, (discovered just before the last meeting); there are 10 individuals listed by only their first name; they are investigating trying to figure out who these people are so that they can talk to them; they are potential witnesses members of the work crew who were there
- these workers are mainly Spanish speaking; J & J's website states that all of J & J contracting employees are 40-hour HASMET trained; he wants to verify that because they are billing at \$70/hour for these folks; if they don't speak English, he wants to

know where they took the 40-hour HASMET training in Spanish or if they even did; if they are not trained and J & J's statement is not true, they should be looking at the "true" cost

- he also has over 400 photographs and Mr. Norris took he rented the building across the street and took photos of the process that was going on during the clean-up; Mr. Norris used to be a HASMET-licensed person and he did not agree with what was going on during the clean-up but he was not in a position to say anything because he was not allowed on the property
- he also has 3 CDs with videos on them of things that were going on in the process (he will submit that for Council consideration)
- another factor: the contract said that they had 7 days to start and they had to be finished in 20 days; they started May 20 didn't finish until Dec (he doesn't know if that contract was officially extended by the city or not; if it was, they would like to see verification of that); that goes back to the people making \$70 hour; and the bill was for sorting the materials (hazardous vs non-hazardous); \$70/hour is way above the market for that period of time
- wants to explore the accuracy of the amount charged
- wants to explore the training of the J & J's workers

Ms. Moermond:

- explained that the city has contracted and so the market does not affect the cost they pay at that exact moment
- there are limited number of companies who do hazardous material work

Mr. Duggins:

- he understands that the contract was not between the city and J & J but between Buberall and J & J, and he'd like to see that contract

Mr. Yannarelly:

 - part of Buberall's bid is to do an environmental survey (Mr. Duggins: would like to see that, too; especially, the location of where the mercury was located on the property)

Ms. Moermond:

- she did attach some documents from Ransey County's Environmental document to the record; there were photographs included of the location of the mercury; it didn't show on the site but it did show a slab of concrete that had been opened up and you could see in where the mercury spill was that they were documenting

Mr. Duggins:

- there was a 5,600 sq ft slab of concrete, the floor of the building that was taken down; that concrete had been there for years and years; the mercury was sealed underneath the concrete, if that's where it was located; there was also very old pieces of foam underneath the dirt, etc, as part of the clean-up; he believes that there's a size requirement of 3 x 5 (you are not supposed to bury an pieces of foam bigger insize that 3 inches x 5 inches; that apparently, was ignored) that would go to the quality of the clean-up, if you are burying things that should not be buried
- he wants to put together a survey of what other firms would have charged
- he is concerned about having been over-charged; about the market rate and about why Buberall hired J & J (all needs to be documented and verified)

Ms. Moermond:

- all this demolition and clean-up comes at a substantial cost; Mr. Norris was required to do this but he did not, so, it becomes the city's responsibility to execute that abatement Order; it seems as though control had been ceded to the city; now, you are arguing with the city about the cost; if Mr. Norris would have wanted to do it more

Meeting Minutes - Action Only -Draft

affordably, he should have undertaken it on his own

Mr. Duggins:

- Mr. Norris was still trying to bring the building into compliance; they spent over 4,000 hours during the last 1 1/2 years; that takes us back to the Code Analysis, which they could not get a definition of- but that's all in the past
- he is requesting a 6-week continuance to give them time to find out about the main question: Is there a basis to go forward and challenge the amount of the assessment?

Ms. Moermond:

- the city already has given Mr. Norris a really long continuance on this and she is not interested in going out a lot further, she wants to close this down, knowing there's going to be future steps on it
- she wants to process this more expeditiously
- she wants to see whatever more they can provide for her (photos, videos, documentation about burying things on site, market rate information, etc.)
- at the Jul 10, 2013 public hearing, she will ask the City Council for a month layover to Aug 7, 2013 City Council Public Hearing
- we will wrap up everything at LH Jul 23, 2013
- get all the materials to her by Jul 19, 2013

Referred to the City Council due back on 7/10/2013 (To be laid over to August 7 City Council)





Minutes - Final Legislative Hearings

Marcia Moermond, Legislative Hearing Officer Mai Vang, Hearing Coordinator Jean Birkholz, Hearing Secretary legislativehearings@ci.stpaul.mn.us 651-266-8585

Tuesday, June 18, 2013

9:00 AM

Room 330 City Hall & Court House

32 RLH OA 13-56

Appeal of Joe Landsberger to a Fence Permit Denial at 112 LEECH STREET.

Sponsors:

Thune

Grant a 2-ft variance in height within 10 ft of the comer and open up the comer to increase visibliity; grant a 2-ft in height on the fence based on the spacing between the fence pickets.

Joe provided a newer and clearer photos. 5ft retaining wall, after that it drops.... I own the 112 Leech. It drops because of the bluff.

mm—looking at this you have open up the comer to increase visibility, grant a variance based on the spacing between fence pickets. It's not a solid fence. I am familiar with this street. Lot of tight houses in there so don't pile that comer with snow and hope it won't be in the winter time. Landscape in a way that would deminlish visibility.

Joe – developed part, I did the landscaping part with solid rock plus and to keep the bluff from washing away.

mm-grant a 2-ft in height within 10 ft of the comer. For the 6 ft fence you need 2 ft variance for the whole length of it and a pitch more for the comer.

Joe - will that cover the gate?

mm-yes and will be done under permit. The rest will be in ubl's shop.

RE: 112 Leech St (Single Family)

Joe Landsberger, Property Manager, appeared.

Ms. Moermond:

- Appeal of a Fence Permit Denial, which has to do with the height
- the building official wrote a letter

Mr. Landsberger:

- brought in a photo
- provided a diagram
- this fence is from the old brewer site, originally; it was discovered at Bauer Bros. Salvage in Mpls
- he had been considering a fence and when he saw it, he couldn't pass it up because he is very involved with the historic nature of the neighborhood; he is also the communications person for his district council, which is championing the redevelopment of the Schmidt Brewery; etc.
- he has lived in his house for almost 35 years and have developed and restored it
- the Griggs House, on the Historic Register, is right across the street (only a 3 foot



setback from the sidewalk); all the homes there are 3-5 feet back - justification: 1) terrain; and 2) site conditions

Ms. Moermond:

- looking at the site conditions and the terrain, there's no reason to grant the variance;
 there is no special condition having to do with the location that you couldn't have a
 lower fence or need a higher fence there
- looking at something different from what the code allows requires the appeals process
- Mr. Landsberger explained the diagram to Ms. Moermond
- 4 foot wood fence across the back plus the iron fence
- he elaborated on the gate with 2 side panels that are 4 feet at the center

Mr. Landsberger:

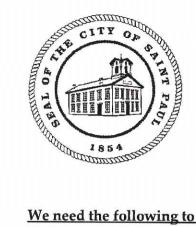
- he had the support of all the neighbors and also the Federation
- post height 5'9"
- retaining wall 5'

Ms. Moermond:

- is comfortable making the recommendation to grant this appeal
- the comer is opened up to increase visibility
- there is adequate spacing between the spickets; does not impede visibility
- is familiar with this location
- a 6' fence will need a 2' variance; the other comer section will need a 2 ft variance
- he will be using a building permit to install the fence
- she is comfortable with the gate

Referred to the City Council due back on 7/10/2013

DA 13-56



We need the following to process your app. al:

APPLICATION

112 Leech St RLH OA 13-56 Resolution LH Other Appeal Type 6/18/13

7-10 Saint Paul City Council - Legislative Hearings

> 310 City Hall, 15 W. Kellogg Blvd. RECEIVED Saint Paul, Minnesota 55102 Telephone: (651) 266-8585

Revised 5/31/2013

JUN 07 2013

CITY CLERK

\$25 filing fee payable to the City of Sail Paul (if cash: receipt number Cut to 10 4) 4 Copy of the City-issued orders/letter being appealed Attachments you may wish to include This appeal form completed Walk-In OR D Mail-In	HEARING DATE & TIME (provided by Legislative Hearing Office) Tuesday, (p-18-13) Time Location of Hearing: Room 330 City Hall/Courthouse
Address Being Appealed: Address Oppealing: 112 Leech St	
Number & Street: 169 Goods h Are City:	
Appellant/Applicant: Je Landsberger	Email joe @ josfland.com
Phone Numbers: Business Residence 651- Signature: Name of Owner (if other than Appellant):	-297-9000 Cell
Mailing Address if Not Appellant's:	
Phone Numbers: Business Residence	Cell
What Is Being Appealed and Why	? Attachments Are Acceptable
Vacate Order/Condemnation/ Revocation of Fire C of O	
□ Summary/Vehicle Abatement	
□ Fire C of O Deficiency List	
Code Enforcement Correction Notice	
□ Vacant Building Registration	
d Other Devial of Sen	nce/gate variance-see attacher

To: Satin Paul City Council—Legislative Hearing 310 City Hall, 15 Kellogg Blvd Saint Paul, MN 55102

From: Joe Landsberger 169 Goodrich Avenue Saint Paul, MN 55102

Greetings Honorable Council Members:

I would like to appeal the denial of a fence height of four feet for a front yard on property that I own at 112 Leech Street. The adjoining lot to this house approximately measures forty by ninety feet. My goal is to fence this lot located at the intersection of Goodrich and Leech Streets with a combination of wood and ornamental iron fencing, featuring a timber frame gate in the style of a *tori* (Japanese gate) at the intersection's corner. I would also remove unwanted chain link fencing along the eastern boundary that separates my residential lot at 169 Goodrich from the Leech Street residence.

Earlier this year, I purchased 7 ¾ feet wide by 5 ¾ feet tall ornamental fence panels at Bauer Brothers, a salvage company in Minneapolis. One motivation was that the fence's source was the Schmidt Brewery, purchased as salvage in January 2013. Unbeknownst to me was the four-foot restriction for front yards. I applied for a variance since the iron fence would not reduce visibility, its height would basically run below the house's retaining wall due to the downward slope of the lot, and had the encouragement and support of my neighbors in the design of both fencing and gate. Our neighborhood is one of older well-cared for housing stock, including the stone Brings House (c1860) and several pre-1900 Victorians at the intersection including mine.

I applied for the variance on May 13, 2013, and on May 22 Inspector Dave Tank visited and wrote "Lot is a corner lot with no other homes adjacent. Historical homes in immediate area. Lot slopes with landscaped yard. Fence would complement area." So I was surprised that Steve Ubl denied the request for variance, citing that none of the three criteria (site conditions, terrain, nuisance) were met (c.f. letter dated May 24, 2013). However he stated that "it appears the neighborhood represents a significant history with homes that have charm and character of the past. The proposed fencing would probably add to the neighborhood's beauty, atmosphere and value if Council were to support your appeal. Additionally, the proposed fence, in my opinion, would not create a safety issue for vehicular traffic at the intersection of Leech and Goodrich."

It is for this reason that I respectfully appeal Ubl's denial of my variance.

Thank you so much for the consideration.

To Landsberger

169 Goodrich Avenue, 55102 651 297 9000



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul. Minnesota 55101-1806

Telephone: 651-266-8989 Facsimile: 651-266-9124 Web: www.stpaul.gov/dsi

May 24, 2013

To:

Joe Landsberger 169 Goodrich Ave St. Paul, MN 55102

Re:

Fence Variance 112 Leech St

Mr. Landsberger,

Baver NE Mpls had this fend.

Baver NE Mpls had this fend.

You have petitioned for a fence variance at the above referenced address. St. Paul Legislative Code section 33.07 allows for a fence height up to 4 feet in height in the front yard. Additionally, corner lots with intersecting streets are not allowed to have a fence higher than 2 feet in height within 10 feet of the corner unless the fence is more than 80 % open.

A variance can be approved from the building official if one of three criteria is met:

- 1.) site conditions
- 2.) terrain
- 3.) Nuisance

The lot at 112 Leech St. does not appear to reflect any of these conditions. Therefore, following the legislative code, the request for a fence variance must be denied. You have the option of appealing the denial to the City Council at your discretion.

I would like to add that it appears the neighborhood represents a significant history with homes that have charm and character of the past. The proposed fencing would probably add to the neighborhood's beauty, atmosphere and value if Council were to support your appeal. Additionally, the proposed fence, in my opinion, would not create a safety issue for vehicular traffic at the intersection of Leech and Goodrich.

Please feel free to contact me with any questions that you may have regarding this issue.

Sincerely,

Stephen Ubl

City of St. Paul Building

Official

Department of Safety & Inspections 375 Jackson St

Saint Paul, MN 55101 P: 651-266-9021

F: 651-266-9099

The Most Livable stephen.ubl@ci.stpaul.mn.us





Making Saint Paul the Most Livable City in America

Folder#



CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 Web: www.stpaul.gov/dsi

REQUEST FOR FENCE VARIANCE \$70.00 PER FENCE VARIANCE

(Fees Eff.: 01/01/2009)

ADDRESS OF VARIANCE: 112 Leech		
OWNER ADDRESS: 169 Goodrich Avenue	e CONTRACTOR ADDR	RESS: none, processing for bidding
CITY: Saint Paul STATE: MN ZIP:	55102	
PHONE W/AREA CODE: 651-297-9000		
FAX W/AREA CODE: none		
FENCE DETAILS REQUIRED (A site p	an indicating the location of the fence mu-	st be provided with this application)
Proposed length of fence (total lineal feet)	Proposed height of fence	Will the fence be erected on a corner lot?
Length of Fence: 278	Feet: 5 Inches: 9 and Feet: 4 Inches: 0	Yes X No
Type of Fence: X Non-Obscuring Fence	Privacy Fence	Barbed Wire Fence
Fence Location: X Perimeter of Entire Ya	rd Front Yard Only	Rear or Side Yard Only
found that site, or terrain, or nuisance	e animal conditions warrant a waiver of	
	d satisfies the variance criteria (underlined a state the reason(s) you believe the prope	I in preceding box) for the following reason(s):
		NCE ANIMAL CONDITIONS
	RAIN CONDITIONS 1110151	
REASON FOR VARIANCE REQUEST:		
i lease see attached		
1.1:0	Office Use Only Below This Line	names adjacent. Historical homes in
INSPECTOR'S OBSERVATIONS: Lot is a	as with lands word yard	Fence would compliment area.
	Phone: 6	551-266-7020
	3 Building Official: Atem W	Phone: 651 - 266- 9021
This decision may	be appealed to the legislative hearing officer b	y calling 651-266-8560.)
FIX RETURN SIGNED RECOMMENDATION TO:	Somette	AT THE FRONT COUNTER.
_	PAYMENT CAN BE MADE BY CREDIT CA	
ACCOUNT NUMBER M	asterCard/Visa/Discovery/American	Express EXPIRATION DATE
		month year
		month year



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

> Phone: 651-266-8989 Fax: 651-266-9124 www.stpaul.gov/dsi

Payment #: 938166

Payment Date: May 13, 2013

Paid JOSEPH F LANDSBERGER By: 169 GOODRICH AVE

169 GOODRICH AVE ST PAUL MN 55102-2715 Amount Paid:

\$70.00

Payment Type: Check

Transaction Description

Project Location: 112 LEECH ST ST PAUL MN 55102

13 - 184176

TYPE: FENCE PERMIT

SUB TYPE: FENCE VARIANCE

WORK TYPE: RESIDENTIAL

FEES

Fence Variance

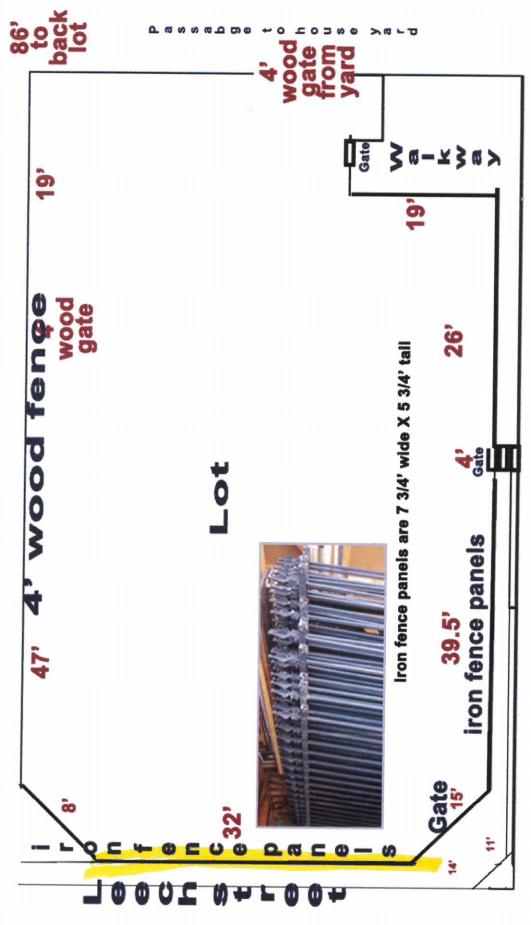
70.00

TOTAL

70.00

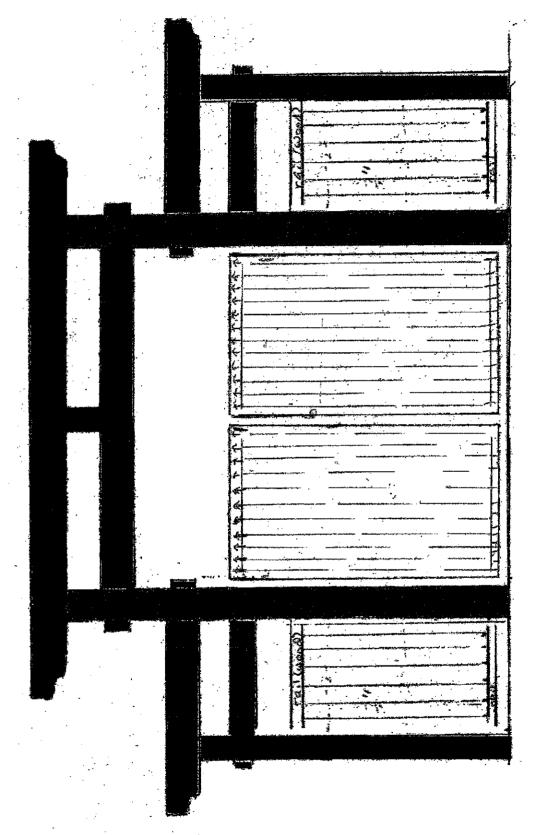


112 Leech Street

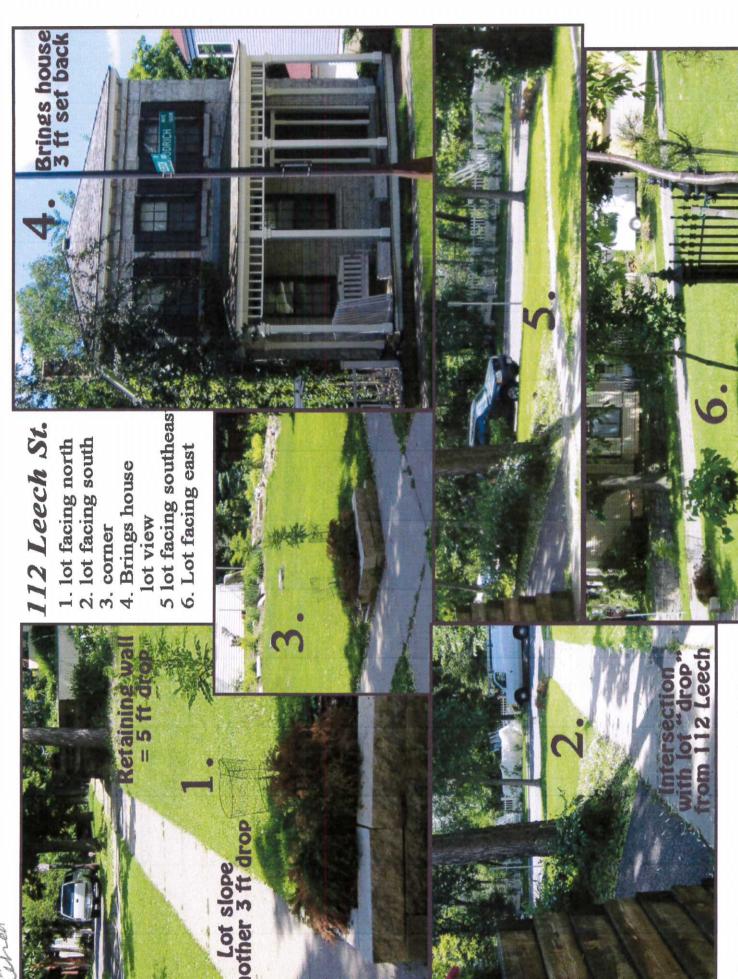


Goodrich Ave.

Iron fencing set back ~3 feet from sidwalk



Torii Gate



Variance appeal, 6/18





Meeting Minutes - Action Only - Draft Legislative Hearings

Marcia Moermond, Legislative Hearing Officer Mai Vang, Hearing Coordinator Jean Birkholz, Hearing Secretary legislativehearings@ci.stpaul.mn.us 651-266-8585

Tuesday, June 4, 2013

9:00 AM

Room 330 City Hall & Court House

0 /8/

3 RLH AR 13-24

Ratifying the assessments for Demolition services in December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Sponsors:

Lantry and Carter III

RE: 315 Larch St (Misc. Structure)

John E. Norris, owner, appeared. Terry Duggins, attorney, appeared.

Ms. Moermond:

- intend to lay this over for a couple of weeks

Mr. Duggins:

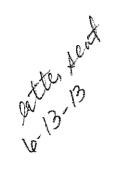
- acknowledged that he received a CD of information from Theresa Skarda, Attorney
- based on that information, he has additional questions: 1) the true cost of the removal; 2) how that cost was arrived at; and 3) who authorized it
- Mr. Buber, Demolition contractor, hired a firm that he didn't even know existed until he got the CD (J & J_____)
- he will reduce his questions to writing and send them to LH

Ms. Moermond:

- all of the record will be created here
- expects that this will be taken to District Court no matter what the resolution is at City Council
- Mai Vang prepared 2 CDs and documents, as well
- DSI also provided whatever documents were asked for
- the discovery request was converted into a Data Practices request

Inspector Joe Yannarelly:

- this large assessment is due to gross contamination that needed to be abated
- there's documentation and bills submitted by the various sub-contractors
- what started out as a \$11,500 demolition bid (exclusive of hazardous materials' clean-up, as is their practice) turned into a \$250,000 environmental clean-up
- this situation is extremely atypical because of its nature they kept uncovering more and more toxins
- all documents are in the files



Ms. Moermond:

- Mai Vang will scan Mr. Yannarelly's documents for our records

Mr. Duggins:

- doesn't have anything more to add
- has a high level of concern about the amount of the hazardous waste removal cost and he'll go through it with a fine-tooth comb (how much was removed by what process and who did it)
- labor costs and how some of these hazardous materials came to be on the site (3,400 according to 1 document)
- fluorescent tubes all of which were salable (is someone breaks them up and puts them into the dumpster, the way they believe, that wasn't his client, who was barred from 10 am on Monday morning before they started; he was not allowed back on the property at all)
- there were 2 dumpsters of copper and other steel that were already there on the blvd, not on the property; and Mr. Buverall instructed them to move them back onto the property; later those were hauled off and sold; Mr. Norris' son called the police (?) don't know what exactly happened

Ms. Moermond:

- time was granted to Mr. Norris to clean up the site and it sounds as though he, himself did not remove these salable items prior to the effective date of the city taking action (Mr. Duggins: according to the judge's order, folks arrived from the city on Fri to lock the door; and they gave Mr. Norris until Mon to remove those items)
- asked, "but was he not in possession of a substantial abatement order prior to that with a deadline imbedded? Mr. Duggins: the abatement order was for the nuisance; Mr. Norris and his sons spent over 4,000 hours working on that; the city wanted a Code Analysis and he was referred to 5 different firms....
- ...that's if you wanted to fix it; the job was to "abate the nuisance condition" either by getting a Code Analysis and fixing to those standards or by removing them
- if she were Mr. Duggins' client, she would have removed the items of value prior to the effective date of the city taking control of the site

Mr. Duggins:

- the Norris' were trying to abate
- we were referred to 5 different firms and ended up back with Mr. Neis and no one would them what was needed; his client was trying to abate but no one seemed to know what a code analysis really was
- Mr. Norris had approximately 1,200,000 items of inventory inside the building; the city told him that these items would be considered abandoned and would be removed if they had not been removed by him by 10 am on Mon, which included all his personal and corporate business records, etc
- they had asked for permission to go onto the property to get, at least, the bookkeeping records but were denied
- the building is gone; now, they are concentrating on this \$238,000 environmental clean-up (\$87,000 to separate the material on site; and \$137,798 to haul if off the site); he will be asking for verification on how much was hauled off, where it went to, etc. Mr. Buverall hired J & J
- he will also be checking the market rate for these workers that were paid \$70/hour
- he does not want his client to get stuck with an inflated amount

Mr. Yannarelly:

- suggested that Mr. Duggins contact Ramsey County Hazardous Materials folks as to why it was done on site (they were making the calls)
- noted that their firm moved to Roseville; their email and phone # are the same; the address is different

Ms. Moermond:

- Mr. Duggins must reduce his questions to writing
- City Council Public Hearing Jul 10, 2013
- will lay this over to Jun 18, 2013 Legislative Hearing at 10:30 am
- in the meantime, she will try to pick up more records from the county or anything else; she will add them to the record

Laid Over to the Legislative Hearings due back on 6/18/2013



City Hall and Court House 15 West Kellogg Boulevard Phone: 651-266-8560

Legislation Text

File #: RLH TA 13-216, Version: 2

Title

Ratifying the Appealed Special Tax Assessment for Real Estate Project No. J1307C, Assessment No.132006 at 315 LARCH STREET. (To be referred back to June 4, 2013 Legislative Hearing and July 10, 2013 City Council public hearing)

Tax Assessment Worksheet

Cost: \$238,093.35

Service Charge: \$1,183.52

Total Assessment: \$239,276.87

Gold Card Returned by: JOHN NORRIS

Type of Order/Fee: DEMOLITION

Nuisance: DEMOLITION OF NUISANCE BUILDING

Date Work Done: 12/05/2012; Final - David Tank

Legislative Hearing Staff Comment:

Terry Duggins's secretary contacted LH staff that he wants the matter to be rescheduled. Date uncertain as he has trials coming up. -mxv

Body

WHEREAS, the Office of Financial Services Real Estate Section has attached to this Council File both a report of completion outlining the costs and fees associated with Ratifying Demolition Services from December 2012 at 315 Larch St. (File No. J1307C, Assessment No. 132006) and the assessment roll including all properties for which these assessments are proposed for Council ratification; and

WHEREAS, the City Council's Legislative Hearing Officer has reviewed an appeal of this assessment and developed a recommendation for the City Council with respect to this assessment; now, therefore be it

RESOLVED, that the Legislative Hearing Officer's recommendation is forthcoming.

Invoice

Buberl Composition

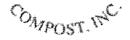
DATE

12/3/2012

P.O. NO.

58344

TERMS



BILL TO:

Neighborhood Housing & Prop Imp Nuisance Bldg Code Enforcement 375 Jackson St Suite 220 St Paul, MN 55101-1806

		026464	Due on receipt
QTY	DESCRIPTION	RATE	AMOUNT
1	Demolition of 315 Larch Street	11,500.00	11,500.00
1	Hazardous Waste Removal	137,798.35	137,798.35
1	Labor-separation of material on site	87,745.00	87,745.0
	Asbestos Abatement - transite between walls	1,050.00	1,050.00
	Sales Tax - City of St Paul	6.875%	0.00
			ok as
-lappy I-	folidays – Thank you for prompt payment	Balance Due	\$238,093.35



DEPARTMENT OF SAFETY AND INSPECTIONS

DIVISION OF CODE ENFORCEMENT - VACANT BUILDINGS

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 FAX: (651) 266-1919

Facsimile Tr	ANSMISSION			
DATE:	DECEMBER 20, 2012 EMAIL	buberlrecycling@msn.com		
To:	Jolene Buberl			
LOCATION:	Buberl Recycling & Composting			
FROM:	Steve Magner, Vacant Buildings Progr	am Manager		
This transmis	ion consists of 1 page(s) (including co	ver sheet).		
If transmissio	is incomplete or illegible, call sender at: 6	51-248-4323		
Addendum to	Bid # <u>RFO-30062-3</u> Address:	315 Larch Street		
	Total Lump Sum I	Base Bid: \$11,500.00		
	Hazardous Waste Ab	patement: \$137,798.35		
	Labor separation of materi	al on site \$87,745.00		
		Company of the Compan		
Costs Cover:	X Asbestos Removal X Hazardous Waste Removal X Other (Specify)			
Include: Inve	ice of work performed, survey of materials			
Hazardous Waste Abatement: \$137,798. Total Lump Sum: \$149,298. Labor separation of material on site \$87,745. Asbestos removal-transite between walls: \$1,050. New Lump Sum Amount: \$238,093. Costs Cover: X Asbestos Removal X Hazardous Waste Removal				

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
6/22/2012	3306

BILL TO

Buberl Recycling & Compost Inc.

Attn: Accounts Payable 5750 Memorial Avenue North

Silliwater MN 55082

Structures	P.O. NO.	TERMS	REP	PROJECT	18440g
A Comment	Rah	Net 10 Days	iviv	EJ Liquidation-315 Larch St	

DESCRIPTION	QTY	RATE	AMOUNT
Company of the contract of the	-	Marie (and a second and a second a se	**************************************
One Time Mobilization of Equipment and	, 25, and 10,	500.00	500.00
Personnel	A COLORA WAS A COL		
Site Time 4 men x 9 hours	36	70.00	2.520.00
PPE I Man x I day x \$75 day per man	91000	75.00	75.(K)
Ohio Lumex RA 915 Light Mercury Vapor	4004.44 4004.44	300.00	300.0Ki
Analyzer (1 Day)	STATE OF THE STATE		
682012	NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		
Size Time 4 men x 4.5 Hours		70.00	(,)dil (ii)
PPE 2 Men x 1 day x 575 day per man	in the second se	75.(11)	(30,40)
Ohio Lumex RA 915 Light Mercury Vapor	System Market System	Jikko	MUM
Analyzer (1 Day)	Angergrov von	7,1	
6/11/2012	Replace Publish	8000	
Site Time 3 men x 7 hours	**************************************	70.00	
PPE 3 Men x 1 day x \$75 day per man	(a. d.)	75.00	
Ohio Lumex RA 915 Light Mercury Vapor	Box 4000 A	300.00	N)().(n)
Analyzer (1 Day)	cabb framew	INCLUSION AND AND AND AND AND AND AND AND AND AN	
6/12/912	0.000	Additional Addition	
Site Time I man x I hour	annet.	70.00	* 1.00 y 1.10 y
Ohio Lumes RA 915 Light Mercury Vapor	COMMITTED TO THE COMMIT	3(0).00	汽车额表 (1)
Analyzer (1 Day)	Market rooms		,
Project Management and Reporting 3 hours	Vormedee Para / Notice - Vormedee Para / Notice - Vormedee Para / Vormedee P	85.00	255.00
Please make checks payable to J & J Contracting.			
a section established for a second distribution of the second of the sec	hadan, mivi in	Total	\$7,725.00

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
9272012	3645

BILL TO

Buberl Recycling & Compost Inc. Atm: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

E-representation of the second	PO. NO.	TERMS	REP PROJECT				y y Aragine a seeka (a saka dali saka kana iyo o a a a a a a a a a a a a a a a a a a
**************************************	Kith	Net 10 Days	MW		3151	arch Street-St. Paul	
The state of the s	DESCRIPTION			QTY	RATE	AMOUNT	
and all the second	July 11, 2013 Chemical Bulk and Mercusy				**************************************		

DESCRIPTION	QTY	RATE	AMOUNT
July 11, 2012 Chemical Bulk and Mercury		4400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(n 1490-auronausia) amin'i manggaphang aran an aran aran aran aran aran ara
The second section is a second section in the second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section in	***	SERVICE CONTRACTOR OF THE PROPERTY OF THE PROP	
Mobilization to job site	-tonnel	5(11) (11)	50U.(4)
Site Time 5 Men x 7 Hours	3.5	70.00	2.450.00
Site Time Senior Chemist 1 Man x 4 Hours	**************************************	95.00	380.00
PPI: 2 Men x 1 day x \$75 day per man	**************************************	75.00	150.00
Ohio Lumox RA 915 Light Mercury Vapor	general constitution of consti	300,00	3(10),(10)
Analyzer (1 Day)	and the second		
July 12th, 2012 Chemical Bulk	SC CONTROL OF THE CON		, 3
Site Time 5 Men x 7.5 Hours	37.5	70,00	2.625.00
PPE 2 Men x 1 day x \$75 day per man	**	75.00	150,00
July 19th, 2012 Chemical Bulk and Cutting and	digital bridge		
Cleaning of Drums Containers			
Site Time 2 Men x 6.25 Hours	13.3	7(1.1)(1	875,(K)
Site Time Senior Chemist 1 Man x 2.25 Hours	3.25	V5.00	213,75
PPE 2 Men x 1 day x \$75 day per man	3	75.00	150.00
July 23rd, 2012 Chemical Bulk and Cutting and			reconstruction
Cleaning of Drums Containers		*Callinative Colonia	ообъеме
Site Time 2 Men x 4.25 Hours	8.5	7(1,()(1)	548(11)
PPE 2 Men x 1 day x \$75 day per man	·ng.	75 (n)	15000
July 34th, 2012 Chemical Bulk and Cutting and			
Cleaning of Drums Containers			1
Site Time 2 Men s 6.25 Hours	12.5	7(1,(11)	X75.(A)
PPi 2 Men v 1 day x \$75 day per man	and the second s	75.00	
Please make checks payable to J & J Contracting, LL	C-NN	Total	The second secon

573 Shoroview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE#
V-27/2012	3645

PROJECT

Mikitarch Consul Co David

256.25

Total

62.50

512.50

175 HE :

BILL TO

P.O. NO.

Dak

Buberl Recycling & Composi Inc.

TERMS

Now 113 (3000)

REP

MIM

Aun: Accounts Payable

5750 Alemorial Avenue North

Stillwater, MN 55080

Moreony Collection Bay per bag

HEPA Units and Poly Tubing per unit per day

Please make checks payable to J & J Contracting, LLC-MN

KOO JACKUULKINS JACKUU	ara larca onext-or, rau			
DESCRIPTION	QTY	RATE	AMOUNT	
July 25th, 2012 Chemical Bulk and Cutting and		**************************************	anne i a cara de de deservación con constitución de deservación de	
Cleaning of Drums/Containers	Oxfortistion	SA NAMES OF THE PARTY OF THE PA		
Site Time 2 Men x 4 Hours	*	70.W	560,(w)	
PPE 2 Men x 1 day x \$75 day per man	**************************************	75.00	15(),(4)	
Project Management and Work Plan & Health &	11.5	85.001	977.50	
Safety Plan 11.5 Hours	Charles on the second of the s			
September7th, 2012 Mercury Clean up (Emergency	entry conjugate	n-law videons		
Response Rates of 1.5)				
Mobilization to job site for emergency response	07;468 _{6.}	500.00	SOUTH	
Site Lime 4 Men's 6.75 Hours		105(10)	2.835.74	
Ohio Lunex RA 915 Light Mercury Vapor	todeSchool	3()(1,(n))	in the	
Analyzer (1 Day)) and advantage			
PPE 4 Men's 1 day v \$75 day per man	See	75,00	300.00	
Nilfish Mercury Vacuum per unit per day	# Leave and an experience of the control of the con	150.00	45(),()()	
Mercury Collection Bag for Vacuum per bag	*	256.25	1.025 (1)	
HEPA Units and Poly Tubing per unit per day	2	62.50	125 (N)	
September8th, 2012 Mercury Clean up (Emergency	0000	Billion (Alexand		
Response Rates of 1.5)	менери	AN AND ADDISONANA		
Site Time 6 Men x 7.25 Hours	43.5	105 00	4.567 50	
Ohio Lumex RA 915 Light Mercury Vapor	1	\$(X).(X).	300 (40	
Analyzer (1 Day)		oues.Cooks.a		
⁴³ F 6 Men x 1 day x \$75 day per man	d +	75.4N)	450111	
Nithsh Mercari Vacuum per unit per day	***	150.00	15411	

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
9/27/2013	3645

BILL TO

Buberi Recycling & Compost Inc. Ann: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

3							
***************************************	PO NO	TERMS	REP	PROJECT	5		
or Barbar	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>					
(Poles, coloribate)	ĬČ., 9\$%	Net 10 Days	JMW	515 Lurch Street-St. Paul			

DESCRIPTION	QTY	RATE	AMOUNT
September9th, 2012 Mercury Clean up (Emergency	ali que eque mente esta e e ma que e maior la meste mesca que habita que esta especial (1964) de maiorite mente esta e 1965 de la 19	**************************************	
Response Rates of 1.5)		and the state of t	
Site Time & Men v 9 Hours	54	105.00	5.670.00
Ohio Lunies RA 915 Light Mercury Vapor	1600-04	300.00	A(X).(H)
Amilyaer († Day)			
PPF 6 Nien x Eday x \$75 day per man	. 4	75.(K)	ĄŠILIMI
Villisk Mescury Vacuum per unu per day	3	150,00	450,641
HEPA I nits and Poly Tubing per unit per day	*	62.50	135 (10)
September 10th, 2012 Ballast and Capacitor			
Sorting, Lamp Pickup and Recycling	And the state of t		
Site fime I Man x 4.5 Hears		7(1,00	3151#1
Four Foot Lamps, or less, for Recycling	8,403	4.23	1.932 69
hight boot Lamps, or less, for Recycling	1.082	0.40	497.72
U-Bent Lamps for Recycling	467	0.35	16343
1411) Lamps for Recycling	4.013	() 93	3.732.19
Compact Lamps for Recycling	1.239		
September 11th, 2012 Ballast and Capacitor	ES ANOTADO		
Sorting, Lamp Pickup and Recycling	C A Michael	CONTESSOR	- Allega - A
Site Time I Man x 3.5 Hours	1.3.	76)(1	345 (H)
Four Foot Lamps, or less, for Recycling	996	0.23	227.71
hight foot Lumps, or less, for Recycling	6-11	0.46	294.No
HID Lamps for Recycling	3,458	0.93	321594
Compact Lamps for Recycling	9.1%	0.35	711115
September 12th, 2012 Ballast and Capacitor		an in the second	7.00
Sinting, Lump Pickep and Recycling	SEMICH - Ge ear	Histopherse et	esse co
Please make checks payable to J & J Contracting, LL	C-AIN	******	**************************************
		Total	(Western 1997)

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
9/27/2013	3645

BILL TO

Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

PO.NO.	TERNS	REP	PROJECT				
£ (5 %)			Mid Larch Street-St. Paul				
	DESCRIPTIO		QTY [RATE	AMOUNT		
Nite Lime I Ma				70.(0)	(II)(IE)		
	», or less, for Ke		360		N2.80		
Hight face Lum	ps. or less. for R	ecycling	116	0.46	53.76		
HID Lamps for			2.408	0.43	2.230 44		
Compactions			Ţ(1¢)		143,15		
	ed Lamps to Ret		3	295,00	500 (0)		
	. 2012 Ballasi un			and the second s	<u>`</u> `, '₹₹₹\$		
Soming, Lamp P	lickup and Recyc	ling	P de constant	eem/Ao.c			
Site Time I Mai			,		210 m		
Transferred (1933)			1.486	The state of the s	341.78		
i rest i dest		eveling:	\$27				
MD Lamps for l	h %		(4.2)	6.93	597.06		
Compact Lumps			176		(*		
From Tank Disp			38	\$().(X)) Marian		
September 19th.			Opportunities of the control of the	an and an	* * ******		
Sorting, Lamp P			State of the state	d) Transmissory			
Site Time I Man				70,001	2		
IIII) Lamps for I			48	0.93	4464		
Compact Lamps				0.33	24.83		
Freen Tank Disp			- Consequence of the Consequence	50.11	100(0)		
Halon Taok Disp			\$ CODE S	85.00	NS IN		
September 20th.	2012 Mercury C	lean Up -	or Age recognision of the second	Section 1			
Classians of Reack	Room & HEPA	Vacamaing of	Special Co. Action	eggenektes, _a			
\$ \$ \$4.58°	100 4 5		exection 440	# 4Memoral.			
2016, 1 12836, 4 3 5513	interior de la companya del companya de la companya del companya de la companya del la companya de la companya	FEOTOGRAPHIC SERVICE S	, 8 4 7	7(1.18)	2.1143.163		
likus make che	de payable to Ja	& J Contracting, I	IC-VIN	Total	and the second s		

573 Shoroview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
9373013	3/14.5

BILL TO

Buberl Recycling & Composi Inc.

Ann: Accounts Payable

5750 Memmal Assette North

Stillwater, VIN 55082

PO NO	TERMS	REP	and a	ROJECT			
K(3h)	Net 10 Days	JMW	315 Larch Street-St. Poul				
ner Aminina an in Ammara Amunidia an Arabig la la la la Ambala da la	DESCRIPTIO	N.	QTY	RATE	AMOUNT		
Suc Time 2 Mc	n x 3 1 kwrs		fi fi	70.00	420,00		
	V915 Light Men	air, Va p or	Average Company (Average)	[(N),(N)	im m		
Analyzar el Da			2000 (And Andrews	Herco danta A			
A. Contract of the Contract of	day x \$75 day px		The state of the s	75	275.1111		
	actum per unit :		S. S	general de la companya de la company			
(1417 Bulasian		Control of the Contro	положения в положе	•		
omng. ang i Sie Time i Na	Hokup and Keeye		And the second s	The state of the s	Beses asas		
	n x = rams s, or less, for Re		Outside and American		280.00 37.03		
, .	ps, or less, for R	F , W.	871	Section 1	40.12		
HD Lamps for	ý.	a Mary of the B 4 2 2 years	wyintencolor				
(mmpaci amp			10000000000000000000000000000000000000		37.44		
	. 2012 Bullind an	d Cimuciller	C o college		* * *.		
	lickup and Recyc		201709440400	· · · · · · · · · · · · · · · · · · ·	•		
Site line Ma			ACCEPTATION OF THE PROPERTY OF	741,444	**************************************		
Waste Processi	ų Comainers Su	pplies	1000A4-0-010010-0	£ .			
DOI Appened	Empty 55 gallor	steel drums for	A CALL CONTRACTOR CONT	49.50	1.534.50		
patchaging		*4 * * * * * * * * * * * * * * * * * *	Scoolantia sac				
, ,	timpis 5 gallen	mils with locking	**************************************	15.40	341.1		
iid. Cimhris			90°000 0000 000		and a Kara		
+	cfor Lamps Pack	'taskésts	Service of the servic		eci (11) 3 <u>2,</u> 50		
	s for Lamp Pack:	74		5.183	35411		
Paliets	জন হ'ল এই স্থানিক ক্ষ্যুল বা পুনৰীয়া কীটা	TO THE STATE OF TH	Manufacture and description of the state of	was a second contract of the second contract			
Please make the	eks payable to J	& Contracting 1	I CAN	Total	and the second s		

573 Shoreview Park Road Shoreview, MN 55126 651-179-2791

Invoice

Section Contraction	DATE	INVOICE #
CONTRACTOR STATE	0/27/2012	3645

BIL	ionad.	*	C

Buberl Recycling & Compost Inc

Aun: Accounts Payable

5750 Viemoriai Avenue North

Stillwater, MN 55082

PO NO	TERMS	REP	***	ROJECT	
	Net la Days	JA1V.	3151.316	r Street St. Paul	
ganaligue, methodo e emperatura en el como e en el considerar de entre en el considerar en el considerar en el En el considerar en el consider	DESCRIPTIO	M	GTY [RATE	AMOUNT
September 27th. Disposal, Long- Site Time I Man Four Foot Long- 1010 Longs for 1 1210 Long-Switch PCB Ballosts for PCB Ballosts for PCB Capacitors * The boll docs moreasy alemin disposal, and an	Pickup and Rec ax 5 Hours ed Lamps to Re sa, or less, for Re Recycling ps, or less, for R es for Recycling r Recycling (2 L for Disposal (7 s NOT include to g, chemical disp alytical **	cycling cycling ccycling ccycling trums) trums) he remaining real, increary		70.00 205.00 0.23 0.93 0.46 2.50 0.78 1.50	350.000 590 (m) 3.91 73.47 11.92 7.50 580.32 3.975 (m)
distance make the	cks payable in i	& J Contract	ring, LLC-MN	Total	\$49,275.28

573 Shareview Park Rigid Shareview, MN 55126 651,379,2791

Invoice

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1 4		-15.				namen or annu annu agaranin annu. No. 115
1 1	3		; 6	t		3 634 5

	BILL TO
***************************************	Bulert Recoling & Compost inc
	Ann: Accounts Payable
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	5750 Montain Annue Anth
**************************************	Millimater, MN 55482
-	

FO NO	TERMS	REP			COLECT	remainin ann an Aireann an Theologica (na t-Aireann an Aireann an Aireann an Aireann an Aireann an Aireann an A		
Kiij	[Net 10 Days]	3333	and the second second control of the second	315 Lardi Mr. A. Paul				
On-Virtualism a mikilifi iyardainingii iyabarandiga atqianmigasidaya qoqiindiga tarah.	DESCRIPTIO	rt yekindindekin e yesikilikiddu umumumikidi kumuru ecerene	**************************************	***************************************		AMOUNT		
nodd kardd d wedd i'r edd wedd ardoned		en aleká á árals			The state of the s	AMOUNT NAME OF THE PARTY OF THE		
The state of the s		and Washington of the street o			THE REPORT OF THE PARTY OF THE			
poenies emperánci colorido	established a	i Carrier			Total	And the second s		

573 Shoreview Park Road Shoreview, MN 55126 651-579-279)

Invoice

DATE	INVOICE #
[[0:15:2012]	3682

BILL TO

Buberl Recycling & Compost Inc.

Ann: Accounts Payable

5750 Memorial Avenue Sonti

Sullivator, MN 55082

Secure de la company de la com	-	-						
PO NO	TERMS	REP	PROJECT					
		JMW	315 Lach Sixe St. Parl					
A SALIVA A SALIVA CONTRACTOR CONT								
ner dependency of a g	DESCRIPTIO							

DESCRIPTION	QTY	KATE	AMOUNT
4.7-3012 Chemical Bulk	****	weareness of the second	
Site Time 3 Men v 4.25 Hours	Market or mark	MI A SALE	
Steffemist I Man v 2.5 theors	The state of the s	7(1(4)	911111
PPI 3 Men x I day x \$75 day per man	the transfer of the transfer o	(A)	277.30
9-28-2012 Mercury Cleanup - Moving, Sorting,		75.00	225.00
Washing of Steel & HEPA Vacuuming of Floor	Por Contraction of the Contracti	and the second s	
Silve Pierce & Morris 7.5 Hours	*** **	***************************************	
Ohio Lumex RA 9154 light Mercury Vapor	37.5	70.(H)	2,625.00
Analyzer (1 Day)		300.mi	3(1(),(1))
PPL 5 Non's Liday x 575 day pur man	*	Simo Addes in a	
2000-CFM Air Exchangers & Poly Tubing per unit	2	75.(A)	375444
See that	W WHY, AMER	45 (H)	195 (6)
Nilfisk Mercury Vacuum per unit per day	Wanada ya	&Addars . v	
10-1-2012 Messury Cleanup - Moving, Seating.	St. op. 1.	1 × 100 pm	Jalija,
Washing of Seed & HIPA Vacuuming of Floor	P-4-07		
Site Time 2 Men's 3.5 Hours	2000		
this Lumes RA 9151 ight Mercury Vapor	A view of the second	7(1,1)()	490,00
hudyzer (i Day)	***************************************	300,00	3(M),(h)
PPF 2 Nion s 1 day s \$75 day per man		87	
Sino-CEM Air Exchangers & Poly Lubing per unit	-	75,00	150 00
MEL 1973 P. S. A. S.	3	(15 1)(1	195 11(1
silfisk Mercury Vacuum per unit per day		±4X	
0-3-2012 Mercury Cleanup - Moving, Sorting,	-	150,60	3/K(L)H)
a dame of Socil & HEPA Vacuating of Phor	deliberation of the state of th	70-1	
Section & Man & Theory	* .		
		711 (H)	
have make checks payable to J.R.J.Communing, LLC-X	45		The Color of
Mills for 1 Stability for the Control of the Stability (was annex sense), printing a satisfaction of the Stability of the Sta	P-MODE	Total	

573 Shareview Park Road Minimoview, AIN 55126 651-379-2791

Invoice

DATE	INVOIGE #
lois Coll	.3632

BILL	T	Č
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Bubert Recycling & Compositine,

Ann: Accounts Pavalle

5750 Menurial Avenue North

Stillwater, MN 55082

PO. NO.	TERMS	Prof. 2000 Prof.	PROJECT							
	Net 10 Days [JAIN	315 Larch Street - St. Paul							
	DESCRIPTIO	Ž	OTY	RATE I	AMOUNT					
Chin Lumov R.: Analyzor (1 Day	(915 Light Merc	tity Nation	To a to a second	\$ \$ \$ \$ \$ \$ \$ \$	\$ { 3 { 3 { 3 { 3 } 8 }					
	lay x \$75 day pel . xchangers & Po	rmm !s Tubing per unit	St. Telebran Charles and Charl	Attriversalanda						
Nillisk Mercurs	Vacuum per unii		no Adegenere	8 # 22 7						

Villisk Mercurs Vacuum per unit per das SUMM 450 (10) 10.4-2012 Moreury Cleanup - Moving, Sorting, Washing of Steel & HFPA Vacuuming of I koor Sile Time 3 Men x 7.75 23.25 70.00 1,634 64 Ohn Limes RA 915 Light Mercity Vapor 300.00 111111111 Analyzer (1 Day) PPL 3 Men's I day v \$75 day per man 75 (K) 225 00 2000-CFM Ait Exchangers & Poly Tubing per unit ** 65.00 105(8) Villisk Mercury Vacuum per unit per das 3 130.00 150 (10) 10-4-2012 Chemical Bull Site Time 3 Mon v 2.25 hours 6.75 70.00 477,50 Sr Chemist 1 Man s 2.25 hours 1.15 04,141 * * * * * * PPIL 3 Men's 1 day x \$75 day per man 75 1111 235 (0) 10-8-2012 Lab Parking of Chemicals and Waste Pickill Site June 5 Men x 6 Hours 18 761 (16) 1. Marini Self herousts 3 Men x 4 Hours 13 W5 (11) 1.141.414 TENEDOLD District Hazardens Waste Manifesting and Pickup Fee . Sin) (n) 5180 (10) Phase make checks payable to L& LC outracting, LLC AIN

Total

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
10/13/2012	3682

BILL TO

Buberl Recycling & Compost Inc.

Atta: Accounts Payable

5750 Memorial Avenue North

Stillwater, NIN 55082

Porc	PO. NO	TERMS	REP	PROJECT	- mondood participate
	i, cair	Na 10 Days	33117	315 Larch Street - St. Paul	

DESCRIPTION	QTY	RATE	AMOUNT
Fire Exampoistion to Recycle	75	1 (11)	* 1) (1
Four Loot Lamps, or loss, for Recycling	81		\$ \$ * 5 ⁵
IIII) Lamps for Recycling		4.93	
Compact Lamps for Recycling	80	1.75	31.14
Broken Lamps for Recycling	271	Security Control of Co	m ~ { . 4 14 1
Mereary Debris for Recycling	4.167	5.40	22.501.80
MCB Capacities for Disposal	374	1.30	555.00
I thy lene (il) col per gallon	45	173	1141
Canala Oil per gallon	665		1,539.50
i saithi par gailes	275	e 20 de	48.73
Inorganic Caustic per gallon	**************************************	(180)	354 (11)
bocyanate per Pound	150	2.481	3441441
	garleya. garleya	200.00	\$P\$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	-about-	215.00	215,441
Foxic Wurfarin 5 gallons		250.00	250,000
ON Frichloro 15 gallons		925.00	923.00
1 P Non-RCRA Chemicals 30 gallons	¥ 20	J.M. (M)	300,(ii)
Class III Flammables per 55 gallon dram	A July A	22(1.1/1)	1,480,00
tropty steel Journs 55 gallon DOT for packaging	11	55.181	6(41,1)11
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573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

invoice

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DATE	INVOICE #
10/15/2012	344

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	Attn: Accounts Payable
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Shr Gand Ac	Stilly ator, MN 55082
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Second Control	
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	014 Fiz	45.00		48.75	47.33	8.8	v		27.00	42.00	88		a supplies of the supplies of	87.745.00

Subert labor was done as of 10/05/12 - J & J Contracting continued thru 10/08/12 Bubert helped with J & J of no cost to the city for those dates

Mercury Contamination found/cleaned

Asbestos Abatement Associates

INVOICE

TOTAL DUE	1,050.00	DESCRIPTION	TOTAL
		Removal of Asbestos Prior to Demolition as per	
Salesperson	Rick Prutt	Proposal	\$1,050.00
Invoice number	12-491		V 1,000,00
invoice date	10/30/2012		
Customer 10			
11			
Tems	Due Upon Receipt		
INVOICE TO			
Name	Buberi Recycling		
Address (line 1)	Robert Bubert		
Address (line 2)	5750 Memorial Ave. N.		
City, State or Prov.	Stillwater, MN		
Postal code, Country	55082		
Phone	651-439-8399		
	<u>buberirecycling@msn.c</u>		
Fax	<u>om</u>		
Company Name		·	
PO#			
JOB SITE			al pro-
Name	unknown		
Address (line 1)		***************************************	
Address (line 2)	315 Larch St.		уулуу жана
City, State or Prov.	St. Paul, MN	the control of the co	***************************************
Postal code, Country	55117		
Phone			
fax			
	stancia urous Williams		
Please make checks		<u> </u>	1,050.00
Asbestos Abelemen 3125 LOGAN AVEN		Sales tax %	
MININEAPOLIS MA		Fáyment-	
27// W. Paper 11 Val. () 27// 37// 37// 37// 37// 37// 37// 37//	- WTH	TOTAL AMOUNT DUE	
		TERMS:	1,050.00 Upon Receipt

Prompt payment is expected & appreciated Any payment received after 30 days of invoice date is subject to a 5% service charge per each 30 day period

STATE OF MINNESOTA} } ss County of Ramsey

AFFIDAVIT OF CONTRACTOR

Johnne Zuberi	being duly sw	om, deposes and s	ays he/she is the
office manager		Recycling	Contractor, and as
such is duly authorized to make	the following affid	avit: That all claims	for all work and labor
performed upon the above num			
the 18 day of Secretary	<u>w</u> 3013	_have been fully pa	aid, and that there is
nothing now due or to become	due hereafter to ar	ly person for any wo	ork or labor performed or
material furnished upon said co	ontract prior to said	completion date.	
Contractor Subscribed and sworn to		7	ben 2012 V Sull Otary Public
My Commission Expires:/_	31-2015		
			KARIN V. KULLHEM Notary Public Minnesoria My Commission Expired annany 31, 2015

Withholding Affidavit for Contractors

This affidavit must be approved by the Minnesota Department of Revenue before the state of Minnesota or any of its subdivisions can make final payment to contractors. For more detailed information, see the instructions on the back of this form.

í	Company name			Dayline phone	blumesals text	St enreamen
*	Buberl Recycling & t	Composting	Inc	651-439-8399	2746239	⊕ ∷ordingi
*.	Actives		it dan sakkalah adak menandan menandan berdan di bebahan di menandan dan pendapan berdapan berdapan dan secesa Teranggan	[§] SEAS CONTROC AINCHAN	faonth/pear wo	s brgan
3	5901 Omaha Ave N		er va er var var var var var var var var var va	s 11500.00	06/2012	•
a paragrafi.	Stillwater	State MN	55082	Amount will dur \$ 11500.00	Молягуе <i>а</i> г vo 11/2012	k ended
Q-:	90063-3 6:3 sweet	Address	ch Street St Paul M	N		
Cit	y of St Paul	375 Jac	kson Street Suite 22		State MN	290 com 55101
	eck the box that describe Sole contractor Subcontractor Name of contractor who mind	belikan oʻro oy oy oyay oʻroo oy oy bay bay olaan oo o	ment in the project and i	till in all information request	*** STAN & COMMISSION AND AND AND AND AND AND AND AND AND AN	and the second section of the section of
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MINNESO FA - REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 7:21:18 AM

Confirmation Number: 0-957-761-792

Name: J&JCONTRACTING LLC

ID: 9843824

Affidavit Number: 1963851776

Project Owner: CTTY OF ST. PAUL

Project Number: Q-30063-3

Project Begin Date: 6/7/2012
Project End Date: 10/29/2012

Project Location: 315 LARCH STREET ST. PAUL, MN

Project Amount: \$137,798.35

Subcontractors: No Subcontractors

You can always see copies of your transactions by going to your Requests tabyour Home page. For a paper copy of this confirmation, click on the "Printer Friendly Visco" butter:

Please prior this confirmation page for your records using the prim or save functionality built into your browser.

MINNESOTA · REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 9:31:32 AM

Confirmation Number:

0-752-494-848

Name:

PETES WATER & SEWER INC

ID:

3815893

Affidavit Number:

348651520

Project Owner:

Q-30063-3

Project Number:

Q-30063-3

Project Begin Date:

6/4/2012

Project End Date:

6/4/2012

Project Location:

315 LARCH STREET

Project Amount:

\$1,315.00

Subcontractors:

No Subcontractors

You can always see copies of your transactions by going to your Requests tabyour Home page. For a paper copy of this confirmation, click on the "Printer Priendly View" button.

Please print this confirmation page for your records using the print or save functionality built into your

Withholding Affidavit for Contractors

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Office Manager

12/18/2012

Certificate of Compliance



CITY OF SAINT PAUL

OFFICE OF THE CITY COUNCIL 310 CITY HALL

15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102-1615

EMAIL: legislativehearings@ci.stpaul.mn.us PHONE: (651) 266-8560 FAX: (651) 266-8574

March 25, 2013

Terry Duggins Duggins Law Firm 350 St. Peter St #224 St. Paul MN 55102

VIA EMAIL: terry@dugginslawfirm.com

Re: Demolition assessment for property at 315 Larch Street

Dear Mr. Duggins:

This is to confirm that on March 19, 2013 at the Legislative Hearing, Marcia Moermond, Legislative Hearing Officer stated that that on May 1, 2013, she will recommend that the City Council refer the above-referenced matter back to Legislative Hearing on Tuesday, June 4, 2013 at 9:00 a.m. in Room 330 City Hall and continue the City Council Public Hearing to Wednesday, July 10, 2013 at 5:30 p.m. in Room 300 Council Chambers.

If you have any further questions, you may contact me at 651-266-8563.

Sincerely,

/s/

Mai Vang Legislative Hearing Coordinator

CC:

Steve Magner (email)
Joe Yannarelly (email)
Christine Rued, <u>Christine@dugginslawfirm.com</u>

DugginS Law Firm, LLC

RECEIVED

APR 09 2013

CITY CLERK

April 5, 2013

Marcia Moermond City of St. Paul 310 City Hall 15 West Kellogg Blvd. St. Paul, MN 55102

RE: My client: John Norris, E.J. Liquadation

Assessment: 132006 File Number: J1307C

DISCOVERY DEMAND

Dear Ms. Moermond,

I hereby make a request for discovery with respect to the above-named file. This request is made in relation to all applicable division and subdivisions of the Minnesota Rules of Civil Procedure.

This demand includes, but is not limited to the following items, whether written, generated or received, regardless of whose possession they are in, at this time including agencies, entities, and/or individuals who regularly report to your office about the City of St. Paul's activities of this nature, or who have investigated any aspect of this matter, or have reported to the City of St. Paul about any aspect of this matter:

- 1. Any and all audio and video tapes of any portion of the investigation <u>during</u>, <u>before</u> and <u>after</u> the investigation regardless of who is in possession of the items;
- 2. All "field notes" and other notations and writings about this investigation, regardless of the authors and regardless of whether they were ever incorporated into a formal report of any type;
- 3. The names of all persons, who were either directly or indirectly, formally or informally, involved in the investigation in any way, regardless of who they were employed by at the time of their involvement in the investigation or its follow up;
- 4. Copies of tapes, or written transcripts, of all radio dispatch logs and all other audio records identifying the exact locations and activities of all persons, who were directly or indirectly, formally or informally, involved in the investigation or its follow up;
- 5. Copies of all records and reports of any employee of any entity, whether written, generated, or received as a result of the investigation or its follow up, including reports relevant to the arrival and activities of any city or county employee at the scene, at any time, before, during or after the investigation;
- 6. Copy of all reports pertaining to any evidence obtained by persons which was reviewed in arriving at a decision relative to the identity of persons responsible for the contamination;
- 7. All of the files reviewed in determining the amount of the assessment and the alleged responsibility for the basis of the assessment, regardless of whose possession they are in;
- 8. Exact copies of all photographs, including digitally generated depictions, of the scene or of any persons or things, which any person may have relied on for any purpose, relative to the investigation, prior to, during, or after the investigation;

- Complete, detailed information about any person, persons, or sources, confidential or nonconfidential, including Concerned Citizens, who supplied any information prior to, during or after the investigation;
- 10. Copies of any statements made by any eye-witness, or any other persons, whether the persons are considered to be confidential sources, or not, relative to the investigation;

11. Copies of any Search Warrants and the accompanying affidavits.

Dated: 4-4-2015

Respectfully Submitted,

THE DUGGINS LAW FIRM, LLC

By:

Attorney

Attorney Reg. No. 0316180

Rosewood Office Plaza

1711 West County Road B, Suite 112-S

Roseville, MN 55113 Voice: 651-490-0222 Fax: 651-254-1032



CITY OF SAINT PAUL

OFFICE OF THE CITY COUNCIL 310 CITY HALL 15 WEST KELLOGG BOULEVARD SAINT PAUL, MN 55102-1615

EMAIL: legislativehearings@ci.stpaul.mn.us
PHONE: (651) 266-8560 FAX: (651) 266-8574

June 13, 2013

Terry Duggins
Duggins Law Firm
350 St. Peter St #224
St. Paul MN 55102

VIA EMAIL: terry@dugginslawfirm.com

Re: Demolition assessment for property at 315 Larch Street

Dear Mr. Duggins:

This is to confirm that on June 4, 2013 at the Legislative Hearing, Marcia Moermond, Legislative Hearing Officer recommended continuing the above-referenced matter to Tuesday, June 18, 2013 at 10:30 a.m. in Room 330 City Hall.

If you have any further questions, you may contact me at 651-266-8563.

Sincerely,

/s/

Mai Vang Legislative Hearing Coordinator

CC:

Steve Magner (email) Joe Yannarelly (email)

Christine Rued, Christine@dugginslawfirm.com

Ple	ease print or type. (Form designed for use on elite (12-			Form A	pproved. OMB No. 2050-0039
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11	5. Generator's Name and Mailing Address	Liquidation	Generator's Site Address (if different th	an mailing address)	
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П	J& J Contraction	ig LCC NIN		U.S. EPAID Number	60226
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П	8. Designated Facility Name and Site Address	pron, e		U.S. EPA ID Number	07/7/7
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П	5.736 W.	Jefferson St.		AZO 000 3	12/366
П	Facility's Phone: Phoenix A	Jefferson St. 2 85043		A	797
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П	marked and labeled/placarded, and are in all respects	in proper condition for transport according to app	licable international and national governm	e by the proper shipping name, a ental regulations. If export shipn	nd are classmed, packaged, nent and I am the Primary
П	Exporter, I certify that the contents of this consignmen I certify that the waste minimization statement identifie	t conform to the terms of the attached EPA Acknowled in 40 CFR 262.27(a) (if I am a large quantity on	wledgment of Consent. merator) or (b) (if I am a small quantity der	nerator) is true	
11	Generator's/Offeror's Printed/Typed Name		gnature grant a small quantity get	iolator) io ado.	Month Day Year
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F	16. International Shipments Import to U.S.	Export from	U.S. Port of entry/exit;		
E	Transporter signature (for exports only):		Date leaving U.S.:		
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TRANSPORTER	Transporter 1 Printed/Typed Name	S	gnature 7		Month Day Year
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1	18b. Alternate Facility (or Generator)		Manifest Reference Number:	U.S. EPA ID Number	
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FA	Facility's Phone:			Ī	
	18c. Signature of Alternate Facility (or Generator)			***	Month Day Year
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DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes		sal, and recycling systems)		
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1	20. Designated Facility Owner or Operator: Certification of r	recaint of hazardous materials covered by the ma	nifest except as noted in Item 18a	2	X!
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GENERATOR'S INITIAL COPY

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				ACCOUNTING CODES:			GRAND TOTAL	

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11,500.00

THE VENDOR IS ASSUMED TO BE WILLING TO COMPLY WITH THE REQUIREMENTS OF THE EQUAL EMPLOYMENT OPPORTUNITY PROGRAM OF THE CITY OF SAINT PAUL IT IS FURTHER: UNDERSTOOD THAT THE VENDOR IS WILLING TO PARTICIPATE AND BE EVALUATED BY THE CITY'S HUMAN RIGHTS DEPT. IN ORDER TO DETERMINE COMPLIANCE WITH SAID PROGRAM.

TOTAL THIS PAGE

APPROVED BY HUMAN RIGHTS

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CITY OF SA		PAU		NO. 026	464
L BOARD OF	WATER COMMISSION	EHS		THIS NUMBER MUS	ST APPEAR ON ALL RRESPONDENCE
	NALYSIS SERVICES	44		RELATING TO THIS	ORDER.
280 CITY HALL/C				September 1977 of Williams Co.	ASE ORDER
SAINT PAUL, MN VENDOR'S FEDERAL I.D.		NA VENDOR'S PHONE NO.	CUIDTO: (Como ao "	DATE 05/03/1	
VENDOR'S FEDERAL NO.		ALIADON & FRONE INC.	Į.	INVOICE TO unless sh	
	1.42849			FETY & INSPI JILDING ENFO	
TO INSURE PROM DO NOT SHIP C.O.D.	<i>PT PAYMENT:</i> OR SHIPPING CHARGES - C	OLLECT		ST STE 220	
		NUMBER TO ADDRESS SHOWN BELOV			
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TERMS	NET 30		DELIVER INVOICE TO:		<u> </u>
VENDOR: במדום	PDT DPCVCTTMG	& COMPOSTING	DEPT OF SAE	PRINT & TRICDE	'C'TTANG
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				PARTICIPATE AND BE	EVALUATED BY THE CITY'S
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TOTAL THIS PAGE

APPROVED BY HUMAN RIGHTS

CITY OF SAINT PAUL BOARD OF WATER COMMISSION	NERS SAINT PAUL		NO. 0264	
SAINT PAUL, MN 55102 FOB	# 030062 NA		THIS NUMBER MUSTINVOICES AND CORRELATING TO THIS OF PURCHA	SE ORDER
VENDOR'S FEDERAL I.O. NO. VENDOR NO. 42849 TO INSURE PROMPT PAYMENT: DO NOT SHIP C.O.D. OR SHIPPING CHARGES - C MAIL INVOICE IN TRIPLICATE SHOWING ORDER	VENDOR'S PHONE NO.	SHIP TO: (Same as The DEPT OF SAF NUISANCE BU 375 JACKSON ST PAUL MN	VOICE TO" unless show ETY & INSPEC ILDING ENFO	on below) CTIONS RCEMENT
TERMS NET 30		DELIVER		55101
VENDOR: BUBERL RECYCLING 5750 MEMORIAL AV STILLWATER MN 55	E N	INVOICE TO: DEPT OF SAFT NUISANCE BUI 375 JACKSON ST PAUL MN	ILDING ENFOR	
-QUANTITY-	DESCRIPTION —		UNIT COST	5510 AMOUNT
THE LEGAL DES PACIFIC ADDIT ACCRUING & LO VENDOR CONTAC	YED ON THIS PURCHASE CRIPTION OF THE PROPE IONONTO SAINT PAUL VA TS 15 THRU LOT 19 BLK T: ROB BUBERL 651-439 JOE YANNARELLY 651-2	RTY IS: AC ALLEY I 1		
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	ACCOUNTING CODES:		OF THE CITY OF SAINT F UNDERSTOOD THAT THE PARTICIPATE AND BE EV	UIREMENTS OF THE PPORTUNITY PROGRAM WUL, IT IS FURTHER EVENDOR IS WILLING TO ALUATED BY THE CITY'S CORDER TO DETERMINE
DNTRACT PURCHASE ORDER VENDOR- JR REQUEST, YOUR OFFER, THIS PURCHASE ADER CONTRACT, AND SUCH PLANS AND PECIFICATIONS AS MAY BE REFERRED TO DNSTITUTE THE CONTRACT BETWEEN YOU AND IE CITY, ADDITIONALLY, YOU MAY NOT COMMENCE DRK OR MAKE DELIVERY UNDER THE PURCHASE ADER CONTRACT UNTIL APPLICABLE PERFORM ICE BOND AND CERTIFICATE OF INSURANCE AS QUIRED IN THE REQUEST OR PLANS AND PECIFICATIONS ARE FILED AND APPROVED IN IE DEPARTMENT OF FINANCE AND MANAGEMENT PRICES. UR OFFER WAS THE LOWEST RESPONSIBLE DO NOT THE MOST RESPONSIVE PROPOSAL ETING THE SPECIFICATIONS OF THIS FERENCED REQUEST TO PROVIDE THE ABOVE THE PRICES NOTED.	TOTAL THIS PAGE CONTRACT PURCHASE ONLY: PURCHASING SYSTEMS MANAGER OF DESIGN CITY ATTORNEY DIRECTOR OFFICE OF FINANCIAL SERVICES 4 MAYOR OF GENERAL MANAGER, WATER UTILITY 5 PRESIDENT, BOARD OF WATER COMMISSIONER 6 SECRETARY, BOARD OF WATER COMMISSIONER	DATE DATE DATE DATE DATE DATE DATE DATE	APPROVED BY HUMAN F	2



Invoice

Buberl COMPOST. INC.

DATE

12/3/2012

58344

BILL TO:

Neighborhood Housing & Prop Imp Nuisance Bldg Code Enforcement 375 Jackson St Suite 220 St Paul, MN 55101-1806

P.O. NO.	TERMS
026464	Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
1	Demolition of 315 Larch Street	11,500.00	11,500.00
	Hazardous Waste Removal	137,798.35	137,798.35
1	Labor-separation of material on site	87,745.00	87,745.00
1	Asbestos Abatement - transite between walls	1,050.00	1,050.00
	Sales Tax - City of St Paul	6.875%	0.00
			ok go
Нарру Н	Holidays - Thank you for prompt payment	Balance Due	\$238,093.35



DEPARTMENT OF SAFETY AND INSPECTIONS

DIVISION OF CODE ENFORCEMENT – VACANT BUILDINGS

375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 FAX: (651) 266-1919

FACSIMILE TI	RANSMISSION						
DATE:	DECEMBER 20	, 2012	EMAIL	<u>bube</u> ı	drecycling@msn.com		
To:	Jolene Buberl						
Location:	Buberl Recyc	ling & Con	nposting				
FROM:	STEVE MAGNE	r, Vacant	Buildings Proc	RAM MANAG	ER		
This transmis	ssion consists of	<u>1</u> pag	e(s) (including co	over sheet).			
If transmission	on is incomplete	or illegible	e, call sender at:	651-248-4323	3		
Addendum t	to Bid # <u>RFQ-3</u>	0062-3	Address:	315 Larch	Street		
			Total Lump Sum	Base Bid:	\$11,500.00		
		Ha	zardous Waste A	batement:	\$137,798.35		
			Total L	ump Sum: _	\$149,298.35		
			paration of mate	rial on site	\$87,745.00		
	As	bestos remo	oval-transite betw	_	\$1,050.00		
			New Lump Sun	n Amount:	\$238,093.35		
Costs Cover	X	Asbestos !	Removal				
	X	Hazardou	s Waste Remova	1			
	X	Other (Sp	ecify)	V			
				- cohomb			
					the commence of the commence o		
Provide: Fu	ll documentatio	n for navme	ent				
		= *		s abated and v	waste manifest forms		
	Include: Invoice of work performed, survey of materials abated and waste manifest forms Changes to base bid approved by:						

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE#		
6/22/2013	3306		

BILL TO

Buberl Recycling & Compost Inc. Artn: Accounts Payable 5750 Memorial Avenue North Stillwater. MN 55082

P.O. NO.	TERMS	REP	PI	ROJECT	
Rob	Net 10 Days	JMW	EJ Liquidation-315 Larch St		
	DESCRIPTIO	N	QTY	RATE	AMOUNT
6/7/2012 One Time Mobi Personnel Site Time 4 me	n x 9 hours		36	500.00 70.00	500.00 2.520.00
PPF 1 Man x 1 day x \$75 day per man Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day) 6/8/2012			grad grad	75.00 300.00	75.00 300.00
Site Time 4 men x 4.5 Hours PPE 2 Men x 1 day x \$75 day per man Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day) 6/11/2012			18 2	70.00 75.00 300.00	1.260.00 150.00 300.00
Site Time 3 men x 7 hours PPE 3 Men x 1 day x \$75 day per man Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day) 6/12/2012			3	70.00 75.00 300.00	1.470.00 225.00 300.00
Site Time 1 man x 1 hour Ohio Lumex RA 915 Light Mercury Vapor Analyzer (1 Day)			1	70.00 300,00	70.00 300.00
Project Manager	ment and Report	ing 3 hours	(F)	85.00	255.00
Please make che	eks payable to J	& J Contract	ing. LLC-MN	Total	\$7.725.00

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO

Buberl Recycling & Compost Inc.

Attn: Accounts Payable

5750 Memorial Avenue North

Stillwater, MN 55082

P.O. NO.	TERMS REP		PROJECT
Roh	Net 10 Days	JMW	315 Larch Street-St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
July 11, 2012 Chemical Bulk and Mercury	**************************************		
Screening		vorm alle significant	
Mobilization to job site	1	500.00	500.00
Site Time 5 Men x 7 Hours	35	70,00	2,450,00
Site Time Senior Chemist 1 Man x 4 Hours	4	95.00	380.00
PPE 2 Men x 1 day x \$75 day per man	**************************************	75.00	150.00
Ohio Lumex RA 915 Light Mercury Vapor	MONTH PROPERTY.	300.00	300.00
Analyzer († Day)	life discourse		
July 12th, 2012 Chemical Bulk			
Site Time 5 Men x 7.5 Hours	37.5	70.00	2.625.00
PPE 2 Men x 1 day x \$75 day per man		75.00	150,00
July 19th, 2012 Chemical Bulk and Cutting and	Annimated &		
Cleaning of Drums Containers	TOTAL PROPERTY.		
Site Time 2 Men 8 6.25 Hours	12.3	70.00	875.00
Site Time Senior Chemist 1 Man x 2.25 Hours	2.25	95.00	213.75
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
July 23rd, 2012 Chemical Bulk and Cutting and			,
Cleaning of Drums/Containers			
Site Time 2 Men x 4.25 Hours	8.5	7(0.00)	595,00
PPE 2 Men v 1 day x \$75 day per man	2	75.00	150.00
July 24th, 2012 Chemical Bulk and Cutting and			
Cleaning of Drums Containers	•		
Site Time 2 Men x 6.25 Hours	12.5	70,00	875,00
PPF 2 Men x 1 day x \$75 day per man	2	75.00	150.00
Please make checks payable to J & J Contracting, LL	C-MN	Total	

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE#
9/27/2012	3645

BILL TO

Buberl Recycling & Compost Inc.

Aun: Accounts Payable

5750 Memorial Avenue North

Stillwater, MN 55082

P.O. NO.	TERMS	REP	PROJECT	
Rub	Net 10 Days	1	315 Larch Street-St. Paul	

DESCRIPTION	QTY	RATE	AMOUNT
July 25th, 2012 Chemical Bulk and Cutting and	Note a standard and a standard the standard transfer of the standard tr		
Cleaning of Drums Containers		Application of the state of the	
Site Time 2 Men x 4 Hours	8	70.00	560,00
PPE 2 Men x 1 day x \$75 day per man	2	75.00	150.00
Project Management and Work Plan & Health &	11.5	85.00	977.50
Safety Plan 11.5 Hours		The state of the s	, , ,
September7th, 2012 Mercury Clean up (Emergency		B : A september of	
Response Rates of 1.5)			
Mobilization to jub site for emergency response	1	500.00	500.00
Site Time 4 Men x 6.75 Hours	27	105.00	2,835,00
Ohio Lumex RA 915 Light Mercury Vapor	****	300.00	300.00
Analyzer (1 Day)	and the state of t	SPEC IMPROVIDE	
PPE 4 Men x 1 day x \$75 day per man	4	75.00	300.00
Nilfish Mercury Vacuum per unit per day	3	150.00	450.00
Mercury Collection Bag for Vacuum per bag	4	256,25	1,025.00
HEPA Units and Poly Tubing per unit per day	2	62.50	125.00
September8th, 2012 Mercury Clean up (Emergency) The Control	
Response Rates of 1.5)	w.charper.	Water	
Site Time 6 Men x 7.25 Hours	43.5	105.00	4.567.50
Ohio Luniex RA 915 Light Mercury Vapor	Ave	300.00	300.00
Analyzer (1 Day)		models (cross	
PPF 6 Men x 1 day x \$75 day per man	6	75,00	450,00
Nillfish Mercury Vacuum per unit per day	3	150,00	450 00
Mercury Collection Bag per bag	4.1	256.25	512.50
HFPA Units and Poly Tubing per unit per day	2	62.50	125,00
Please make checks payable to J & J Contracting, LLC	-MN	Total	***************************************

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
9/27:2012	3645

BILL TO

Buberl Recycling & Compost Inc. Ann: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

PO.NO.	TERMS	REP		Р	ROJECT	The second section of the sect
Ruh	Net 10 Days	JMW		315 Larc	ch Street-St. Paul	
garden best and the design of the second	DESCRIPTION				RATE	AMOUNT
September9th, 2012 Mereury Clean up (Emergency Response Rates of 1.5) Site Time 6 Men x 9 Hours			ency	A COMPANY OF THE PROPERTY OF T		
Ohio Lumex RA Analyzer (1 Day	. 915 Light Men	• •		54	105,00 300.00	5,670.00 300.00
PPF 6 Men v Le Nilfisk Mercury DFPA Units and	Vacuum per uni	t per day	. The second sec	6	75.00 150.00	450.00 450.00
September 10th. Sorting, Lamp P	2012 Ballast an	d Capacitor	* A display the state of the st	ale de la constante de la cons	62.50	125.00
Site Time 1 Mar Four Foot Lamp Eight Foot Lamp	s. or less, for Re		į.	4.5 .403 .082	70.00 0.23 0.46	315.00 1.932.69 497.72
U-Ben Lumps h HID Lamps for I	or Recycling Recycling		Same of Privile Agents	467 .013	0.35	163.45 3.732.09
Compact Lumps September 11th. Sorting, Lamp P	2012 Ballast an			.229	0.35	430.15
Site Time I Man Lear Foot Lamps Fight Loot Lamp	or less, for Re-			3.5 990 641	70.00 0.23 0.46	245,00 227,70 294,86
HID Lamps for Recycling Compact Lamps for Recycling September 12th, 2012 Ballast and Capacitor Sorting, Lamp Pickup and Recycling		3.	.458 943	0,93 0.35	3.215.94 330.05	
Please make chee	eks payable to J	& J Contractin	g. LLC-MN		Total	

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #		
9/27/2012	3645		

BILL TO

Buberl Recycling & Compost Inc.

Attn: Accounts Payable 5750 Memorial Avenue North

Stillwater, MN 55082

P.O. NO	TERMS	REP	PROJECT		
Rob	Net 10 Days	JMW.	315 Larch Street-St. Paul		
Aver- of the property of the second of the s	DESCRIPTIO	N	QTY	RATE	AMOUNT
Site Jime I Man			5	70.00	350,00
	Four Foot Lamps, or less, for Recycling			0.23	82.80
Hight Loot Lamp		ecycling	116	0.46	53,36
HIID Lamps for F			2.408	0.93	2,239,44
Compact Lamps			400	0.35	143.15
Drums of Crushe	d Lamps to Rec	ycie	See	295.00	590,00
September 17th.			m	- Angle States	4 4.6.5
Sorting, Lamp Pi		ling			
Site Time I Man			entreproper	70.00	210.00
Four bon Camps			1.486	0.23	341.78
light can lamp		reyeling	527	0.46	242.42
111D Lumps for R			642	0.93	597,06
Compact Lamps			176	0.35	01.60
Freon Tank Dispo			.38	50.00	1,900,00
September 19th.	2012 Ballast and	I Capacitor	-	Service A Partie	
Serung, Lamp Ple		ling	a company	Ay-y-	
Sile Time 1 Man	• • • • • • • • • • • • • • • • • • • •		3	70.00	210.(n)
1110 Lamps for R	-		48].	0.93	44,64
Compact Lamps I			The state of the s	0.35	24,85
Freon Tank Dispo			7	50.00	100.00
Halon Lank Dispu		* . • •	• Bernelland	85.00	. 85.00
September 20th, 2	VII Mercury (ican Up -	* Committee on	all property and the second	
Clearing of Back ! Liter	rom zemy	vacuumng	OI	general Advances	
Site I mie 4 Men :	c 7.5 Hours		30	70.00	2,160,00
Please make check	is payable to J.	& J Contracti			
				Total	Wordstree

573 Shoreview Park Road Shoreview, MN 55126 051-379-2791

Invoice

DATE	INVOICE #
9/27/2012	3645

BILL TO

Buberl Recycling & Compost Inc. Atm: Accounts Payable 5750 Memorial Avenue North

Sullwater, MN 55082

P.O. NO	TERMS	REP		ROJECT	
Rob	Net 10 Days	JMM.	315 Larc	h Strect-St. Paul	
DESCRIPTION			QTY	RATE	AMOUNT
Site Time 2 Mei		A STATE OF THE STA	6	70.00	420.00
	Ohio Lumex RA 915 Light Mercury Vapor			3(00,00)	300,00
Analyzer († Day					
	day x \$75 day po		5	75.00	375.00
	'acuum per unit			150.00	300.00
	2012 Ballast an			76-74-44-008	
	lickup and Recy	cling			THE STATE OF THE S
Site Time I Mai		4.1	A COMPANY AND A	70.00	280.00
	s, or less, for Re		161	0.23	37,03
	ps, or less, for R	ec) cong]	0.46	40.02
HID Lamps for			162	0.93	150.66
Compact Lamps for Recycling September 24th, 2012 Bullast and Capacitor			1 1 2	₹17.3 	37.45
Sorting, Lamp I				age and the second	
Site Lime Mai		-1114g	Commence of the Commence of th	7(),(%)	70.00
	n Containers Su	undisc			F 10+6259
		nsteel drums for	the state of the s	49.50	1,534,50
packaging) in [22] C. Marine			1 A REPORT	\$ 44° 20° 144° 20°
	limms 5 gallon	pails with lockin	2	15.00	30.00
lids		Ł		College of the Colleg	
Gaylords			4	15.00	ð(),(II)
Four Foot Boxe	s for Lamps Paci	kaging	13)	2.50	32.50
Fight foot Boxes for Lamp Packaging		7	5.00	35,00	
Policis			D)	5.00	45.00
Please make the	ecks payable to)	& J Contracting	. LLC-MN	Total	

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE#		
9/27/2012	3645		

BILL TO

Bubert Recycling & Compost Inc.

Ann: Accounts Payable

5750 Memorial Avenue North

Sillwater, MN 55082

P.O NO	TERMS	REP	P	ROJECT	
Rub	Net 10 Days	JMW	315 Lare	h Street-St. Paul	
uttelakuurin, valuuri sirimmi enemainisiinin, kohtuutaa muuttavaista valuurin esemainin kasuurin esemainin kas T	DESCRIPTIO)Ņ	QTY .	RATE	AMOUNT
September 27th.	2012 Ballast ar	id Capacitor			
Disposal, Lamp	Pickup and Rec	yeling	in the contrast of the contras	All an every collected	
Site Time I Man	√5 Hours	•	5	70.00	350.00
Drums of Crushe		-		295,00	590.00
Four Foot Lamps	s, or less, for Ro	cycling	17	0.23	3,91
-IID Lamps for I			79	0.93	73.47
right Foot Lamp			2	0.46	0.92
Mercury Switche			لاخي اد معمد المعادمة	2.50	7.50
CB Ballasis for			744	0.78	580.32
*CB Capacitors	for Disposal (7	Drums)	2.650	1.50	3,975,00
** This bill does moreury cleaning disposal, and ana	e, chemical disp				
Please make chec	eks payable to 1	& J Contractin	g. LLC-MN	Total	\$60.275.28

J & J Contracting 873 Shoreview Park Road

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE #
11 12012	\$769

BILL TO	
Buberl Recycling & Compost Inc. Attn: Accounts Pavable	
5750 Memorial Avenue North	
Sulfwater, MN 55082	

PO NO	TERMS	REP	PROJECT
Roh	Net 10 Days	JMW	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
10/29/12 Mercury Concrete Removal and Disposal 3 Men x 4 Hours 2 Men x 3 Hours Hazardous Waste Cubic Yard Box and Liner Mercury debris for Disposal per pound	12 6	70,00 70,00 125,00 5,40	840.06 470.66 250.06 20.568.60
		2	
		r - Applications and applications and applications are also as a second and a second a second and a second and a second and a second and a second an	
		to yet the end demandance of	
		The regions of the re	
Ficuse make cheeks payable to 1 & 3 Contracting, 14	.C-NEX	TAN	The state of the s

Total

\$22,078,50

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE#
10/15/2012	3082

BILL TO

Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Sullwater, MN 55082

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DESCRIPTION	QTY	RATE	AMOUNT
9-7-2012 Chemical Bulk			AMOUNT
Site Time 5 Men x 4.25 Hours	Principles III.	and to the second	
Sr Chemist 1 Man x 2.5 Hours	2.5	70.00	910.00
PPL 3 Men x 1 day x \$75 day per man	**.;	95.00	237.50
9-28-2012 Mercury Cleanup - Moving, Sorting		75.00	225.00
Washing of Steel & HEPA Vacuamine of Floor	Properties was	No.	
Site Time 5 Men x 7.5 Hours	37.5	713 4143	
Ohio Lumex RA 9151 ight Mercury Vapor	*****	70.00	2,625,00
Analyzer (1 Day)	r de	300.00	300,00
PPE 5 Men x 1 day x \$75 day per man	e C.	7.7 .115	
2000-CLM Air Exchangers & Poly Tubing per unit	3	75.00	375.00
per day	ing/ President	65,00	195,00
Nilfisk Mercurs Vacuum per unit per das	de sa	150.00	4.77
10-1-2012 Mercury Cleanup - Maxing, Sorting	•'	1.11.1(1)	450 (30)
Washing of Swel & HEPA Vacuuming of Floor			
Mile Time 2 Men x 3.5 Hours	-	763 634	
Julio Lamex RA 915 Light Mercury Vapor	I	70.00	490.00
Analyzer (1 Day)	*	3(11) (31)	300.00
PE 2 Men x I day x \$75 day per man	2	75.00	15000
2000-CFM Air Exchangers & Poly Tubing per unit	3	05.00	150.00
or day		75.77	195.18)
offisk Mercury Vacuum per unit per day	2	150.00	27111150
0-3-2012 Mercury Cleanup - Moving, Sorting,	**CONTRACTOR	** 5(1)	300,00
Vashing of Sicel & HEPA Vacuuming of Floor ne Time 3 Men x 7 Hours		A HERBORA	
	21	70.00	1.470.00
lease make checks payable to J & J Contracting, LLC-A	13	Name:	and the second
The state of the s	Ì	Total	

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

To produce the same of the sam	DATE	INVOICE #
Parameter species	0/15/2012	3682

BILL TO

Buberl Recycling & Compost Inc.

Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

A STATE OF THE PERSON NAMED IN	PO. NO.	TERMS	REP	PROJECT
Princeto Continue Chan	Rish	Net 10 Days	JNIW.	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Onto Lumex RA 915 Light Mercury Vapor	And a second	300.00	3tile sur
Analyzer († Day)	And the state of t	,,	(36357:3343
PPI 3 Men's 1 day x \$75 day per man	3	75.00	592.70
2000-Cl M Air Exchangers & Poly Tubing per unit	4	65.00	225,00
per day	and the second	92.5904	195,00
Nilfisk Mercury Vacuum per unit per day	2	150,00	300.00
10-4-2012 Mercury Cleanup - Moving, Sorting,	~ 1	1.30,03	450.00
Washing of Steel & HEPA Vacuuming of Floor	CORP. SERVICE	the participants of	
Site Time 3 Men x 7.75	23.25	70.0	
Ohio Lumex RA 915 Light Mercury Vapor		70.001	1.627 50
Analyzer (1 Dav)	***************************************	300.00	3(11),(11)
PPE 3 Men x 1 day x \$75 day per man	2	***	
2000-CFM Air Exchangers & Poly Jubing per unit	.7	75.00	225.00
per day	, ,	65,00	195.00
Nilfisk Mercury Vacuum per unit per day	3		
10-4-2012 Chemical Bulk	3	150.00	450,00
Site Fime 3 Men x 2.25 hours		(Curlyman Maria	
Sr Chemist 1 Man x 2.25 hours	6.75	70.00	472.50
PPL3 Men x 1 day x \$75 day per man	2,25	95.00	213.75
0-8-2012 Lab Packing of Chemicals and Waste	* If the second	75.00]	225 00
lukar			
site Time 3 Men x 6 Hours	i di		
or Chemists 3 Men x 4 Hours	18	70.00	1.260.00
0-8-2012 Disposal	12]	95.00	1.140,00
lazardous Waste Manifesting and Pickup Fee	The second	500.00	500 vo
lease make checks payable to J&J Contracting, LLC-N	in i		(1836) (183)
		Total	

573 Shoreview Park Road Shoreview, MN 55126 651-379-2791

Invoice

DATE	INVOICE#
10/15/2012	3682

BILL TO

Buberl Recycling & Compost Inc. Attn: Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

Annual de la company de	P.O. NO	TERMS	REP	PROJECT
*	Ruh	Net 10 Days	JVIM,	315 Larch Street - St. Paul

DESCRIPTION	QTY	RATE	AMOUNT
Fire Extinguishers to Recycle	7.5	W.	75.4()
Four Foot Lamps, or less, for Recycling	81	0.23	18.63
HID Lamps for Recycling	123	0.03	114,39
Compact Lamps for Recycling	89	0.35	31.15
Broken Lumps for Recycling	221	((4), 1	221.00
Mercury Debris for Recycling	4.167	5.40	22.501.80
PCB Capacitors for Disposal	370	1.50	555,00
Ethylene Glycol per gallon	95	1.75	166.25
Canola Oit per gallon	665	2,30	1.529,50
Used Oil per gallon	275	0.25	68.75
biorganic Caustic per gallon	To the state of th	11.80	354,00
Isocyanate per Pound	150]	2.60	390.00
Polyol	Vicinitina.	260.00	260,00
LP NaOH	- Action Control	215.00	215.00
Toxic Wartarin 5 gallons	Yearen American Ameri	250,00	250,00
OX Trichloro 15 gallons	**************************************	925.00	925,00
LP Non-RCRA Chemicals 30 gallons	4 Carry Carr	300.00	300,00
Class III Flammables per 55 gallon drum	i)	220,60	1,980,00
Empty steel drums 55 gallon DOT for packaging		55.00	660,00
Empty plastic drums 30 gallon DOT for packaging	3 (93.00	279.00
Empty plastic drums 14 gallon DOT for packaging	Maria de la companya	56.00	56.00
I mpty 5 gallon plastic pail with locking cover	2	23.00	45.00
DOT for packaging	4		
Empty 85 gallon Civerpack Drum DOT for	general statements	318.00	318.00
mackaging	and the second s		
Please make checks payable to J & J Contracting, I.I.	C-MN	Total	

573 Shoreview Park Road Shoreview, MN 55126 051-379-2791

Invoice

DATE	INVOICE #
10/15/2012	3682

BILL TO

Bubert Recycling & Compost Inc. Attn. Accounts Payable 5750 Memorial Avenue North Stillwater, MN 55082

P.O. NO.	TERMS	REP	The second		PR	ROJECT						
Roh	Net 10 Days	JMW		3151	arch	Street - St. Pau	***************************************					
	DESCRIPTIO			QTY		RATE	AMOUNT					
Project Manager "" PELASE NO MERCURY IM TESTING, AND INCLUDED ON INVORTED UPO	IF. CONCRET PACTED SOIL PREPORT WRI THIS INVOICE	F CUTTING REMOVAL, TING, ETC: E AND WILI	NOT I	4.75		85.00	- 					
Please make chee	ks payable to J &		Total	\$47.719.47								

2102/62/9 5.00 5.00 25.50 21.00 25.50 15.00 21.00 24.00 20.25 24.00 13.50 21.00 22.50 30.00 18.00 24.00 15.00 8.8 8.00 6/28/2012 8.00 2102/22/3 2/22/2015 2/22/2015 2/22/2015 2/22/2015 2/22/2015 2/22/2015 2/22/2015 7.50 10.00 6.00 7.50 10.00 6.00 7.50 10.00 6.00 7.50 10.00 6.00 2.00 7.00 4.50 7.00 4,50 4.50 8,00 8.00 8.00 6.75 8/19/2012 6.75 --Larch-Labor-Hours -- Buberl Recycling 8.00 2102/81/9 8.00 8.00 8.00 8/12/2015 8: 7.00 7.00 2102/2015 5.00 5.00 8.50 2102/21/9 8.50 8,50 8.50 7.00 8100/8119 7.00 7.00 7102/711/9 7102/9/9/9 7102/9/9/9 7102/9/9/9 8.50 8.50 8.50 8.50 9.00 8.50 8.50 8.50 8.50 23.25 | 23.25 | 25.50 | 27.00 | 25.50 9:00 9.00 80.6 2102/9/9 8.50 03.50 8.50 2/2/5015 7.75 7.75 7.75 2102/4/9 7.75 Eduardo A Eduardo J Santiago German **Total Hrs** Manny Patrick lvan Jose

SAL CONSUMERS OF THE

	7.102/27	4	The second secon								The state of the s		-	0.0
	7.26/2012	4	- CS V	5 6	-	-			k		- <u>·</u> -	-	The second secon	4.50
MARKET MARKET	7.107 (57)	1	90	00%				and the second second		and the state of t	-	Phornamanana.	-	9.00
	2192/02/	(SCOOK CO.)	7 00 2	2	Marketine	-			Andrew Comment	The second secon	7.00			7.00
	3108/88/2	Townson &	00.6	00.6	000		00.6	18	00.6	00.6	9.00	The second secon	The second secon	63.00
	7/20/2012	at the ch	05.6	9.50		9.50	05.6		9.50	9.50	9.50			57.00
	11(8,30)3	2 7 %0	9.25	9,25		9.25	9.25		9.25	9.25	9.25	-		55.50
The state of the s	2102/81/7		10.50	10.50		10.50	10.50	10.50	10.50	10,50	5,50		The second of the second	
	2102/21/2	the chi	9.25	9.25		9.25	9.25	9.25	9.25	9.25	9.25	terrer e		64.75 68.50
	2102/91/2	intels to	9.00	9.8		9.00	9.00	9.00	9.00	9.00	9.00		-	63.00
	7/13/2012	SC maje	3.00	8.50	8.50	8.50	8.50	8.50	8.50	8.50	8.50			00'89
	TION IT	(Bing All	9.00	8.08	9.00	9.00		9.00	9.00	00.6	8.			63.00
	2102/11/16	3	- - - -	8,1	97.1	2.5	1.8	29.	1.8	1.00	8			88.00
,	2102/01/2		10,50	3.5	10.50		0.50	05.01	10.50	05,01	10.50	* 10 7007		73.50
43	7/9/2015		6.75	6.75								**************************************		6.75
	2/3/5015		6.50	6.33	6.50		6.50	6.50	6.50	6.50				39.00
	2/2/2012	T TANDRIS INTERPRETA	6.50	8.5 S	6.50	6.50	6.50	6.50	6.50					39.00

Eduardo J Eduardo A Santiago German Manny Luís Patrick Jose lvan

Total Hrs

goodler is	7.54/2012	0		, ,			2 6			-1-	T			
	O LOOP FOR		0.5	9.50	0 17	3 0	, 0	2 . c	<u>ک</u> ا	8.7			1	57.00
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and described the state of the	1/22/2012	3	05.6	9.50	0.50	2	3 5		200	3				27.00
	2102/12/1	3	05.6	9.50	05.6	0.50	5	3 6	5 6 6	3			-	27.00
-	3/20/2015	3	900	00.6	00%	006		-					1 1 1	54.00 5
	3/12/2015	10			ļ	-	1	<u>.</u>	-	,	=	-	- -	
P. D. Bridge	to the second se	LECTE:		2.50	9.50	1	25	050	3 6	\$.				47.50
	2102/91/8		10.00	10.00	10.05	10.00	10.01	1001					motolikent. sa unp	80.00
	8/12/2013	1660	9,50	9.50	9.50	9.50		0.5	8.50			The second secon		47.50
cling	8/14/2012		9.50	9.50	9,50	9.50	9.50	05.6	9.50		-4		1	57.00
rl Recy	8/13/2015	30,0	9.50	9.50	9.50	9.50	- Submitted the street	9.50	9.50	The second second second second	Prijemonimora ve granas	İ		47.50
Buberl	2102/01/8	4 X 3	R	Q	2	, ,	8	2	왕 ==	8.		***	ļ	
Jr.S	ونوال الشنداد الماسالية		9.50	9.50	9.50	9.50	9.50	9.50	,6	\ 				66.50
or Hou	8\6\ 50 15	3.	3.50	9.50	9.50	3.50	9.50	9.50	9.50	9.50		W. P. L. B.		60.50
Larch Labor Hours - Buber	S/8/2012	0.40	9.50	9.50	8.9	9.50	9.50		9.50	9.50	- der announce of the second			27.00
ğ	8/7/2012	135C 7	10.00	10.00	800	00.0	80.0	- 4 to Arrestmentations	10.00	0.00	ļ	-	1	00'09
	Z10Z / 9/8		25		55.		9.50	က္သ	<u> </u>	9.50				8
		(I):	0				· · ·	6	ļ <u>-</u>	;	: 	<u>.</u>	<u> </u>	66.
	8/3/2012		7.50	7.50	7.50	7.50	7.50	7.50	7.50	7.50	and the Control of th	and the same of th		52.50
:	8/2/2012	at Visto pel Manone	10.00	0.01	10,00	0.00	10.00	10.00	10.00	10.00		-		70.00
:	2102/1/8	d was serviced to a service that the	9.50 10.00	8	-			9.50				-		19.00 70.00 52.50
	2/31/2015	and this of the state of	9.50	8.5				9.50						9.00
}	2102/08/2		8.6	00.6			The state of the s				nere ceprope			9.00 119.00
• • • • • • • • • • • • • • • • • • • •	<u></u> .				√						w			
			Angel	Eduardo	Eduardo A	lvan	Patrick	Jose	Santlago	German	Manny	Sin 1		Total Hrs

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	1100	**	000	3 5	3 8	3 8	3	800	3		9.00	-		45.00
	1477 073		000	3 8	3 8	3 8	3	W ₀	3	The second secon	9.00	-		45.00
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	718/2015	6 4	000	800	000	0006	3	006	3	The second secon	9.00		,	45.00
	2107 2			-	-73,000	+	d-market particular		A STATE OF THE STA		-			0.00 45.00
a management of the same	2102/217	3 \$300	10.00	10.00	10.00	00.01		00.0	-	and and an adiabate a cultimate				8.99 8.00
Marie 1 70 A.A	7/13/2012	5	9.50	9.50	05.50	9.50			-	P SAMORAN NA			······································	
	7.94/200	3	9.50	9.50	9.50	9.50		9.50		-				38.00 28.50
an proper section	1100/11/8		10.00	10.00	10.00	10.00		10.00		:	0.00			50.00
and the same	3132/32/2		A statement of the state of	The state of the s	-	-			000000 V V V V V V V V V V V V V V V V					 -
	3/1/2/2/8	2	9.00	9.00	9.00	9.00		8.8	9.00					45.00
A	8/9/5015	102.4	9.00	8,8	9.00	9.00		9.00	9.00		8			54.00
*	8/2/2015		9.00	9.00	9.00	9.00		9.00	9.00		8.0			27.00
	8/4/5015	365 04		8.50	8.50	8.50	~	8.50	8.50	and the second s	85 55		٠	21.8
	9/3/2012	Uhericals										and the state of t	A Commission of the Commission	
	\$137/18/8	Msc m	4.50	4.50		4.50		4.50	4.50			-	ig	8.00
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				Angel	Eduardo J	Eduardo A	Van	Patrick	Ç	D :	Santiago	German	Manny	Luis		Total Hrs

Buberl labor was done as of 10/05/12 - J & J Contracting continued thru 10/08/12 Buberl helped with J & J at no cost to the city for those dates

Mercury Contamination found/cleaned

Asbestos Abatement Associates

INVOICE

TOTAL DUE	1,050.00	DESCRIPTION	TOTAL
Salesperson Invoice number Invoice date Customer ID	Rick Pruitt 12-491 10/30/2012	Removal of Asbestos Prior to Demolition as per Proposal	\$1,050.00
Terms	Due Upon Receipt		
Name	Buberl Recycling		
Address (line 1)	Robert Buberi		
Address (line 2)	5750 Memorial Ave. N.		
City, State or Prov.	Stillwater, MN		
Postal code, Country	55082		
Phone	651-439-8399		
	bubertrecycling@msn.c		-
Fax	om		
Company Name			
PO#			
\$* 2	•		1.00mm
JOB SITE		•	# *
Name	unknown		1
Address (line 1)			
Address (line 2)	315 Larch St.		· · · · · · · · · · · · · · · · · · ·
City, State or Prov.	St. Paul, MN		- Articological
Postal code, Country	55117		
Phone			
fax			A Control of the Cont
Please make checks	payable to:		1,050.00
Asbestos Abetemen		Sales tax %	
3125 LOGAN AVEN			
MINNEAPOLIS MIN	55411	Payment-	
		TOTAL AMOUNT DUE	1,050.00
		TERMS:	Upon Receipt

Prompt payment is expected & appreciated Any payment received after 30 days of invoice date is subject to a 5% service charge per each 30 day period

STATE OF MINNESOTA}
} ss
County of Ramsey

AFFIDAVIT OF CONTRACTOR

Johne Buber! being duly sworn, deposes and says he/she is the office manager of Buber! Recycling Contractor, and as
such is duly authorized to make the following affidavit: That all claims for all work and labor
performed upon the above numbered contract from the commencement of the work thereon until the 18 day of Section ker , Sel Y have been fully paid, and that there is
nothing now due or to become due hereafter to any person for any work or labor performed or
material furnished upon said contract prior to said completion date.
Contractor Subscribed and sworn to before me this 18 day of December 2012 **Early Bull And Notary Public**
My Commission Expires: 1-31-2015
KARIN V. KULLHEM Notary Public Minnesote My Commission Expires January 31, 2015

Withholding Affidavit for Contractors

This affidavit must be approved by the Minnesota Department of Revenue before the state of Minnesota or any of its subdivisions can make final payment to contractors. For more detailed information, see the instructions on the back of this form.

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í	pany name bert Recycling & Cor	whaetina	laa	Daytime phone		Minnesota tax li	ງ ການການຄວາ
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टाइ		State	ZIP code	Amount still du	•	Month/year wor	k ended
\ Sti	illwater 	MN	55082	\$ 11500.0	0	11/2012	
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Q-300			h Street St Paul	IMN			
Project of	St Paul	Address	son Street Suite	220	City	State	ZIP code
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Check	the box that describes ye		A - A - A - A - A - A - A - A - A - A -		ation requested		
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MINNESOTA · REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 7:21:18 AM

Confirmation Number:

0.957-761-792

Name:

J & J CONTRACTING LLC

ID:

9843824

Affidavit Number:

1963851776

Project Owner:

CITY OF ST. PAUL

Project Number:
Project Begin Date:

Q-30063-3

t tolect peam Date

6/7/2012

Project End Date:

10/29/2012 315 LARCH STREET ST. PAUL, MN

Project Location:
Project Amount:

\$137,798.35

Subcontractors:

No Subcontractors

You can always see copies of your transactions by going to your Requests tabyour Home page. For a paper copy of this confirmation, click on the "Printer Friendly View" button.

Please print this confirmation page for your records using the print or save functionality built into your browser.

MINNESOTA · REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 18-Dec-2012 9:31:32 AM

Confirmation Number:

0-752-494-848

Name:

PETES WATER & SEWER INC

ID:

3815893

Affidavit Number:

348651520

Project Owner:

Q-30063**-**3

Project Number:

~ 50005-5

Q-30063-3

Project Begin Date:
Project End Date:

6/4/2012

Project Location:

6/4/2012 315 LARCH STREET

Project Amount:

\$1,315.00

Subcontractors:

No Subcontractors

You can always see copies of your transactions by going to your Requests tabyour Home page. For a paper copy of this confirmation, click on the "Printer Friendly View" button.

Please print this confirmation page for your records using the print or save functionality built into your browser.

Withholding Affidavit for Contractors

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Property State

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Biberi Recycling

5750 Memorial Ate. N., Stillwater MN 55082

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Carried Street, Carr Spy

water Breeze Francy France

Office Manager

12/38/2012

Cyrtificate of Compliance



CITY OF SAINT PAUL Christopher B. Coleman, Mayor 375 Jackson Street., Suite 220 Saint Paul, MN 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-1919 Web: www.stpaul.gov/dsi

May 14, 2012

Buberl Recycling & Composting 5750 Memorial Ave N Stillwater MN, 55082-1088

NOTICE TO PROCEED WITH DEMOLITION

Re: 315 LARCH ST 55117-5308

Dear Buberl Recycling & Composting:

This letter will serve as your official notice to proceed with the demolition of: 315 LARCH ST.

In accordance with the terms of your contract, the demolition work must be started within seven calendar days of the date of this letter, and be completed within twenty-seven (27) calendar days of the date of this letter.

To avoid delays when obtaining your demolition permit, you should bring this letter with you to the Department of Safety and Inspections, 375 Jackson Street, Suite #220.

You must also immediately make arrangements with the public utilities through their respective offices (gas, electric, water and sewer) for the removal of their equipment. Contractor must pay any outstanding water bills to Saint Paul Regional Water Services at time of permit. This cost is to be itemized and added to the final invoice. You must arrange a building survey to identify asbestos containing materials and submit the abatement cost estimate for approval and submit notice to Minnesota Pollution Control (MPC) for demolition of a regulated site.



June 18, 2013 315 LARCH ST page 2

A copy of BOTH sides of the Building Inspector's signed-off wrecking permit, the State of Minnesota Affidavit of Contractor and a completed IC-134 form MUST be presented to the Division of Code Enforcement with your bill before any payment will be made.

If **delays** arise, you should contact this office immediately, however, if the above stated contract terms are not met, no future contracts will be awarded to Buberl Recycling & Composting.

Sincerely,

Steve Magner

Manager of Code Enforcement

cc: Marie Weinhandl, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Mary Metcalf, Board of Water Commissioners
Regional Water Services, 1900 N. Rice Street
Greg Lamere, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109
Michael Reed, Ramsey County Public Health,
2785 White Bear Ave N #350, Maplewood 55109

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