



The Client Audit Package

United Liquid Waste Recycling, LLC

United Grease, LLC

United Septic & Drain Services, LLC

www.ulwr360.com

Last Update: October 2026

We Make Circular Simple™

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Exhibits

- Exhibit A – WPDES Permit [United Liquid Waste Recycling]
- Exhibit B – Grease Processor License [United Grease]
- Exhibit C – DNR Sanitary Permit #SY2186 [United Liquid Waste Recycling]
- Exhibit D – DNR Sanitary Permit #2448 [United Septic & Drain Services]
- Exhibit E – ULWR Waste Approval and Receiving Policy
- Exhibit F – Waste Stream Profile
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- Exhibit H – Waste Stream Analysis Requirements
- Exhibit I – Certificate of Destruction [Sample]
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[Click here for our Terms & Conditions](#)



Thank you for requesting a copy of our Audit Package.

The information included in this package provides important verifications of our permits, licenses, waste acceptance procedures, and insurance coverage for the transportation, recycling, and processing services we provide to our clients.

Introduction

United Liquid Waste Recycling, LLC (United) helps food and beverage manufacturers, processors, distributors, municipalities, and agricultural clients protect their brands and achieve their sustainability goals. We manage food by-products responsibly, efficiently, and at scale, and our comprehensive, circular capabilities allow us to recycle one of the widest ranges of food and beverage wastes in the industry.

Our mission is to keep our communities clean, recycle everything we possibly can, and transform waste into high-value beneficial materials. We help local and Fortune 1000 food, beverage, and grocery brands protect their reputations while keeping pre-consumer food by-products out of landfills and returning nutrient-rich soil amendments to our local farming community.

United is a subsidiary of [LJP Waste Solutions](#). Headquartered in North Mankato, Minnesota, LJP provides comprehensive Zero-Landfill Waste Solutions and is an industry leader in Product Destruction, Waste-to-Energy (WTE), and alternative fuel production. For over 30 years, LJP has transformed complex waste streams into valuable new products through advanced recycling, secure product destruction, and innovative processing technologies.

Together, United and LJP give our clients a single partner for liquid, sludge, solid, packaged, and hard-to-recycle materials.

United is based in southeastern Wisconsin and serves large Midwest population areas including Minneapolis, MN; Milwaukee, WI; Madison, WI; Des Moines, IA; and Chicago, IL.

Executive Snapshot

Entity	Location	Permit / License
United Liquid Waste Recycling, LLC	Headquarters: 715 Morgan Street Clyman, WI 53016 Facilities: N2797 State Rd 26 Watertown, WI 53098; W6504 Clymet Rd Watertown, WI 53098; W5741 Co. Rd Juneau, WI 53039 (888) 558-9611 www.ulwr360.com	WPDES Permit #WI- 0061514-04-01 Expires 12/31/2027 DNR Sanitary Permit #SY2186
United Grease, LLC	N2797 State Rd 26 Watertown, WI 53098 (920) 696-3248 www.ulwr360.com	WI DATCP Grease Processor License #120800 Expires 2/28/2027
United Septic & Drain Services, LLC	W6416 East Clymet Road, Watertown, WI 53098 (920) 696-3500 www.unitedsepticanddrain.com	DNR Sanitary Permit #SY2448 Septic, grease trap & drain cleaning services

Insurance Coverage

Coverage	Insurer	Limit
General Liability	AmTrust E&S Insurance	\$1,000,000 each occurrence / \$2,000,000 aggregate
Pollution Liability (Contractors, Transportation & Products)	AmTrust E&S Insurance	\$1,000,000 each occurrence
Excess Liability	AmTrust E&S Insurance	\$5,000,000
Automobile Liability	XL Specialty Insurance Company	\$1,000,000 combined single limit
Umbrella Liability	XL Specialty Insurance Company	\$5,000,000
Workers Compensation & Employers' Liability	West Bend Mutual Insurance Company	Statutory / \$1,000,000

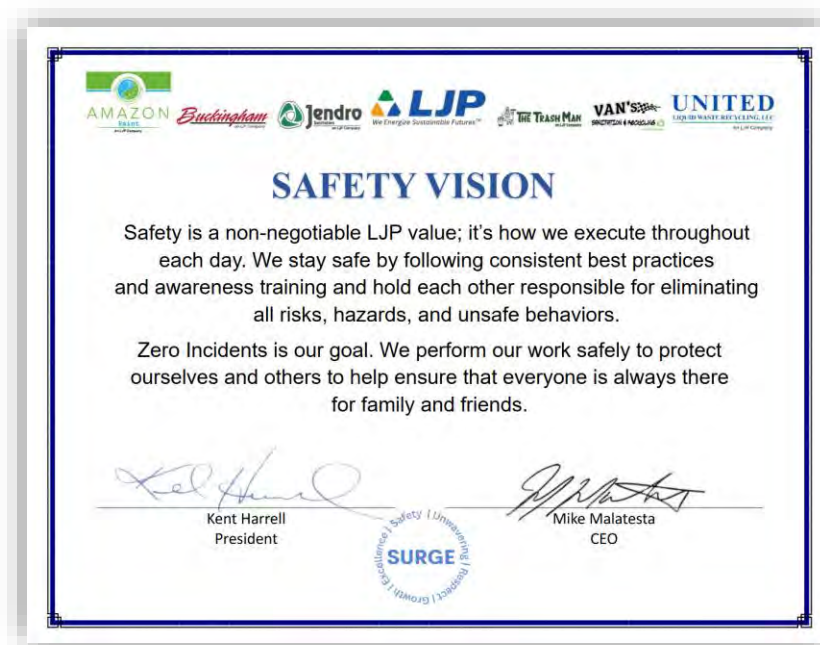
*Policy periods effective 3/20/2026 and 4/11/2026. See Exhibit J for the current Certificate of Insurance.

Services

Waste / Materials Processed	Non-hazardous liquid, by-product solids, packaged food and beverage; industrial and municipal wastewater sludges; DAF sludge; grease trap waste; septic and holding tank waste; used cooking oil and animal fats
Solutions Provided	Transportation Food & Organic Waste Recycling Nutrient Recycling (Land Application) De-Packaging Container Recycling Product Destruction UCO & Grease Recycling Waste-to-Energy Zero-Landfill Septic & Drain Services
Service Area	Wisconsin and the surrounding Midwest, including Minneapolis, Milwaukee, Madison, Des Moines, and Chicago

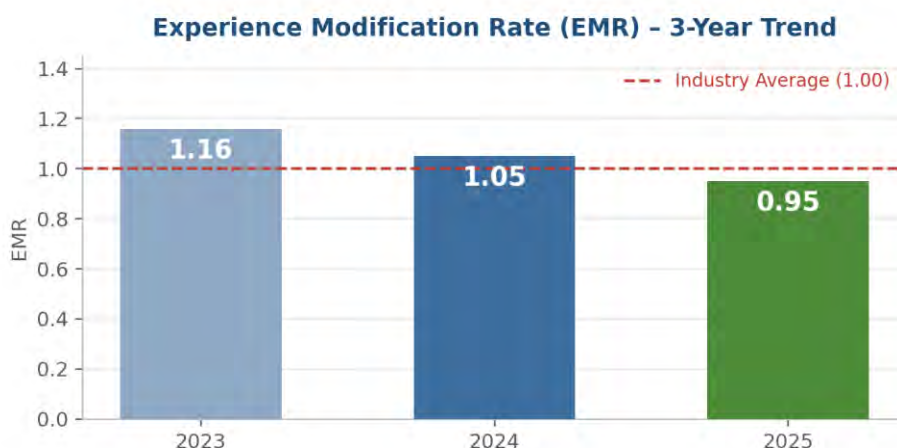
Safety

Safety is a non-negotiable value across the LJP family of companies, including United. Our Safety Vision is shared by every team member and every location.



Safety Performance

Our commitment to safety is reflected in our results. The Experience Modification Rate (EMR) is an industry-standard measure used by insurers to compare a company's workers' compensation claims history against others in its industry, where 1.00 represents the industry average and a lower number indicates a stronger safety record. United has reduced its EMR each of the past three years, moving from 1.16 in 2023 to 0.95 in 2025 – now better than the industry average.



Company Overview

United receives, processes, stores and recycles industrial liquid waste, industrial liquid sludge, industrial cake sludge, by-product solids, municipal liquid waste, municipal cake sludge, septic tank, holding tank, and grease trap waste. In addition, United is able to de-package and recycle packaged food waste in virtually any type of container or package, including pallets, cubic yard boxes, totes, kegs, metal, aluminum, plastic, PET, mixed film, and glass.

Examples of materials we process include:

- Bakery (bread, cookies, crackers, muffins)
- Candy and snack foods
- Condiments
- Dairy (milk, cheese, ice cream, yogurt)
- Beverages (juice, soda, beer, kegs, wine, energy drinks, etc.)
- Grains (pasta, flour)
- Fruits and vegetables (canned, packaged, loose)
- Used cooking oil
- Wastewater sludges
- Grocery waste

We work with clients from a wide range of industries, including food and beverage processors, manufacturers, distributors, retailers, grocery chains, municipalities, industrial facilities, and agricultural operations.

United owns and operates recycling facilities for industrial, municipal, and septage waste in Clyman, Wisconsin, under WPDES Permit #WI-0061514-04-1 and DNR Sanitary Permit #SY2186. These permits allow United to handle and recycle various types of industrial, municipal, and septage waste, which includes food processing and package food waste.

We design practical solutions for waste disposal that helps our clients reduce or eliminate landfill reliance and support farmers by providing reliable crop nutrients.

Waste Approval & Quality Control

United requires all waste streams to be approved in writing by United prior to acceptance at any United facility. United is permitted to receive and process:

- 1) **Industrial Waste** – Bulk waste (tanker, roll-off, etc.) generated from a manufacturing process, including food manufacturing waste, DAF sludge, and grease trap waste from food processing.
- 2) **Municipal Waste** – Waste generated from a publicly owned treatment works (POTW), including municipal liquid and solid (cake) sludge, lift station waste, and digester waste.
- 3) **Septic Tank, Holding Tank & Restaurant Grease Trap Waste** – Residential and commercial sanitary waste and restaurant grease trap waste mixed with sanitary waste. Every hauler must hold a United approval number, and every waste source must be approved prior to disposal.
- 4) **By-Product Solids and Packaged Food Waste** – This includes packaged food and beverage products that require de-packaging.

We manage quality control in four ways:

- 1) All waste streams require a waste stream profile. Every industrial and municipal waste stream also requires a certified laboratory analysis of a representative sample and approval by the WDNR.
- 2) Each waste stream is evaluated for its characteristics, nutrient value, regulatory requirements, and suitability for its intended recycling pathway before it is accepted.
- 3) United issues written notice of approval or rejection. Approved streams receive an approval number that must appear on the shipping paper for every load.
- 4) Delivery of unapproved or inaccurately identified waste results in immediate suspension of disposal privileges pending review by United management.

Waste profiles and approval requests may be submitted to approvals@ulwr360.com. The complete policy, profiles, and analysis requirements are included as Exhibits E through G.

Food & Organic Waste Recycling

United provides reliable processing and recycling solutions for one of the widest ranges of food and organic waste materials in the industry. We collect, process, and recycle liquid, sludge, by-product solids, and packaged food waste for manufacturers, distributors, municipalities, and agricultural clients.

At United, we cater to each client's needs, providing custom-designed, competitively priced solutions that keep food by-products out of landfills and put them to beneficial use.

Nutrient Recycling

United provides a beneficial reuse of organic waste materials through land application on agricultural fields. Food-processing residuals, wastewater, sludge, and other nutrient-rich materials are stored, comingled and managed through responsible land application rather than being sent to a landfill.

United transforms waste into a nutrient-rich soil additive called Earth First Nutrients™, which we provide to the local farming community to reduce their fertilizer costs and improve soil health. We work with waste generators, farmers, and landowners to develop solutions that benefit both industry and agriculture.

Our primary application method is drag hose injection, which uses specialized pumps, hoses, and connections to deliver liquid nutrients directly to an injection unit on a farm tractor in the designated field. The facility aims to use fields close to the facilities, as well as underground pipe, culverts and hose, which can be connected directly to storage tanks. These methods dramatically reduce truck traffic, fuel usage, CO² emissions, and field compaction while placing nutrients directly below the soil surface. Our experienced team operates five complete injector systems and more than five miles of hose.

Land application is conducted under United's WPDES permit or the generator's WPDES permit on approved sites in counties including Columbia, Dane, Dodge, Fond du Lac, Green Lake, Walworth, and Jefferson.

De-Packaging & Container Recycling

United separates products from their packaging and recycles aluminum, tin, glass, PET, cardboard, and various types of plastic from expired, damaged, recalled, off-spec, or unusable products.

As materials are de-packaged, specialized magnets remove ferrous and non-ferrous recyclables, blowers and separation tables remove plastics, and a screening unit removes metal caps from glass. Recovered materials are baled or packaged into marketable commodities and sold to mills throughout the United States, closing the loop on our clients' sustainability goals.

Our secured processing facilities and video surveillance system give clients assurance that their products are handled in a safe and secure environment.

Product Destruction

For Fortune 1000 companies and clients with valuable brands, protecting reputation is paramount. United provides secure product destruction for expired, recalled, damaged, off-spec, or sensitive materials. Our shredding and processing capabilities render products unrecognizable and impossible to resell, protecting clients from the brand damage and liability of grey-market diversion.

Whenever possible, product materials are separated, processed, and directed toward beneficial recycling rather than landfill disposal. Each project is evaluated based on product type, volume, packaging, and disposal requirements, with a focus on documentation and compliance. Witnessed destruction is available where required, and a Certificate of Destruction is provided upon completion (see Exhibit I).

Used Cooking Oil & Grease Recycling

Through United Grease, LLC, we provide vegetable oil and animal fat collection, transportation (via truck or rail), processing, and sales of refined products. We provide contract processing and refining for many large food processors throughout the Midwest.

Collected fats and oils are refined into products used for biodiesel fuels, animal feed supplements, and the chemical industry. Our modern plant uses the latest technology and efficiency techniques to deliver high-quality products and strong value for our clients.

United Grease also goes beyond simply collecting DAF sludge. Our proprietary processing capabilities recover valuable fats, oils, and grease (FOG) from many food processing waste streams that others dispose of. When a material qualifies for grease recovery, the value of the recovered FOG may help offset the client's disposal costs.

Waste-to-Energy & Zero-Landfill Solutions

Zero-landfill is a commitment to keeping 100% of a client's waste out of landfills. It is more than recycling – it is a complete waste strategy for high-volume, sustainability-minded companies. United evaluates each waste stream and develops solutions that redirect approved materials toward recycling, land application, alternative energy production, or other beneficial uses.

When recycling isn't viable, United converts recovered packaging materials into LJP ReFuel™, a biogenic-rich alternative fuel that replaces fossil fuels in industrial boilers. Through partnerships with appropriate processing facilities, food and beverage residuals, high-strength organic waste, grease, and other approved materials may also be directed to anaerobic digestion and other energy-recovery processes.

Circular Economy Reporting

Saying your company keeps waste out of the landfill is only as good as the proof behind it. United provides clear reports that show how much of your waste we kept out of the landfill and what it became, such as nutrients applied to farm fields or recycled cooking oil. You can use these reports to track your progress over time and support the sustainability goals you share with customers, auditors, and leadership.

Quarterly reporting can include:

- ✓ Tonnage volumes by recyclable material, such as metal, cardboard, and plastic
- ✓ Recovered and re-deployed nutrient value
- ✓ Volumes routed to non-landfill alternatives, such as engineered fuel pathways

Transportation

United provides dependable tanker, roll-off, dump, and van transportation for liquid waste, organic by-products, recyclable materials, and other approved materials throughout Wisconsin and the surrounding Midwest.

We transport wastewater, sludge, grease, food and beverage by-products, and other recyclable organic materials to appropriate recycling, processing, and treatment destinations. Whether a client needs recurring pickups, seasonal hauling, or a one-time project, each assignment is planned around the material, volume, location, and schedule, with a strong commitment to safety, compliance, and environmental responsibility.

Septic & Drain Services

United Septic & Drain Services, LLC provides comprehensive septic services, professional grease trap and interceptor cleaning, and hydro jet drain cleaning. Our experienced teams offer effective pumping and cleaning, and timely repairs for residential and commercial properties in southeastern Wisconsin.

Permits / Licenses

United has multiple permits that are required to operate the facility.

- Water Pollutant Discharge Elimination System (WPDES) Permit – WI-0061514-04-01
 - o Issued with a Fact Sheet
 - o Requires Land Management Plan (LMP)
- PFAS General Permit
- WI DNR Septage License #SY2186 (ULWR)
- WI DNR Septage License #SY 2448 (United Septic & Drain Services)
- WI DNR Solid Waste Transporter License # 17085 (United Logistics) (Environmental)
- WI DATCP Grease Processor License #120800 (Grease)
- WI DATP Vehicle Scale Operator License #508394 (ULWR – Main Facility)
- WI DATP Vehicle Scale Operator License # (ULWR – CL Facility)
- WI DSPS Unfired Pressure Vessel Permit # PVS-081207616-PTOUPV (Grease)
- WI DATCP Commercial Feed License #537833 (Grease)

Exhibits

- A.** WPDES Permit [United Liquid Waste Recycling]
- B.** Grease Processor License [United Grease]
- C.** DNR Sanitary Permit #SY2186 [United Liquid Waste Recycling]
- D.** DNR Sanitary Permit #2448 [United Septic & Drain Cleaning Services]
- E.** ULWR Waste Approval and Receiving Policy
- F.** Waste Stream Profile
- G.** Packaged Food & Beverage Waste Profile
- H.** Waste Stream Analysis Requirements
- I.** Certificate of Destruction [Sample]
- J.** Certificates of Insurance [2]

Exhibit A

WPDES Permit [ULWR]

WPDES Permit No. WI-0061514-04-1

**WPDES PERMIT**

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
**PERMIT TO DISCHARGE UNDER THE WISCONSIN POLLUTANT DISCHARGE
ELIMINATION SYSTEM**

UNITED LIQUID WASTE RECYCLING, LLC

is permitted, under the authority of Chapter 283, Wisconsin Statutes, to discharge from a facility
located at
N2797 STH 26, Watertown, WI 53098
to

**Groundwaters of the State via landspreading on approved sites including, but not limited to the counties of
Columbia, Dane, Dodge, Fond du Lac, Green Lake, and Jefferson**

in accordance with the effluent limitations, monitoring requirements and other conditions set
forth in this permit.

The permittee shall not discharge after the date of expiration. If the permittee wishes to continue to discharge after
this expiration date an application shall be filed for reissuance of this permit, according to Chapter NR 200, Wis.
Adm. Code, at least 180 days prior to the expiration date given below.

State of Wisconsin Department of Natural Resources
For the Secretary

Digitally signed by
Nate Willis, P.E.
Date: 2026.07.30
15:41:10 -0500

By

Nate Willis, P.E.
Wastewater Section Manager

07/30/2026
Date Permit Signed/Issued

PERMIT TERM: EFFECTIVE DATE – January 01, 2023
EFFECTIVE DATE OF MODIFICATION #1 – August 01, 2026

EXPIRATION DATE – December 31, 2027

Exhibit B

Grease Processor License [United Grease LLC]

		Wisconsin Department of Agriculture, Trade and Consumer Protection 2811 Agriculture Drive, PO Box 8911, Madison, WI 53708-8911	
License Number: 120800		Expires: February 28, 2027 Statute: 95.72	
Grease Processor			
Legal Name: United Grease, LLC N2797 State Road 26 Watertown WI 53098		Doing Business As: United Grease, LLC	
License Location: N2797 State Road 26 Watertown, WI 53098		Livestock Premises Code(s): 004DG0Y	
<small>This is your official identification/registration document. Post or carry as required by law. Non-transferrable - subject to revocation or suspension as provided by law. Remove this card and carry as identification.</small>			
United Grease, LLC PO Box 99 Clyman WI 53016-0099		 Wisconsin Department of Agriculture, Trade and Consumer Protection A wallet card is not issued for this license.	
DATCP Contact: (608) 224-4943			

Exhibit C

DNR Sanitary Permit #SY2186

Wisconsin DNR Septage Servicing Business License for United Liquid Waste Recycling, Clyman, WI.

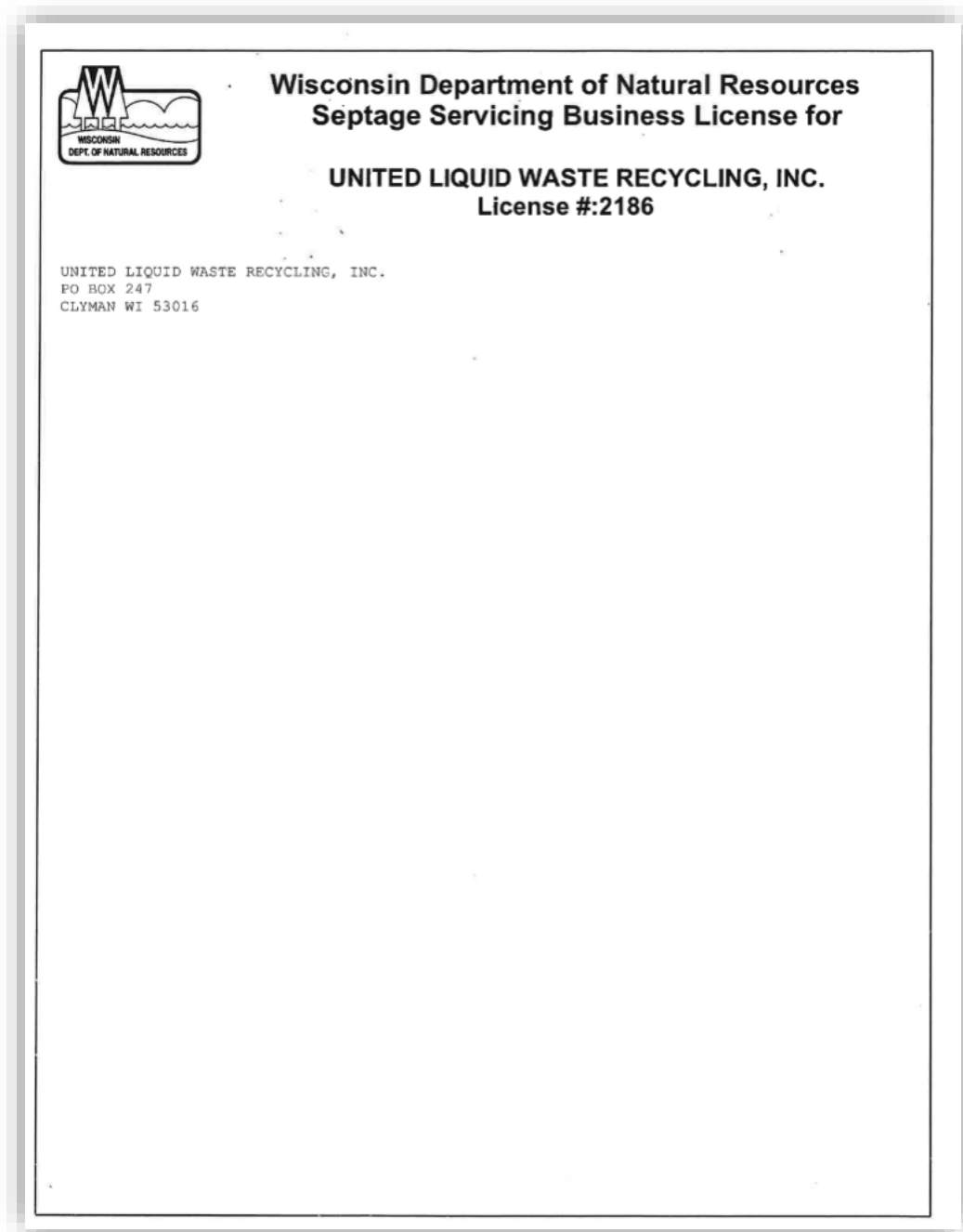


Exhibit D

DNR Sanitary Permit #2448

Wisconsin DNR Septage Servicing Business License for United Septic & Drain Services, Clyman, WI.

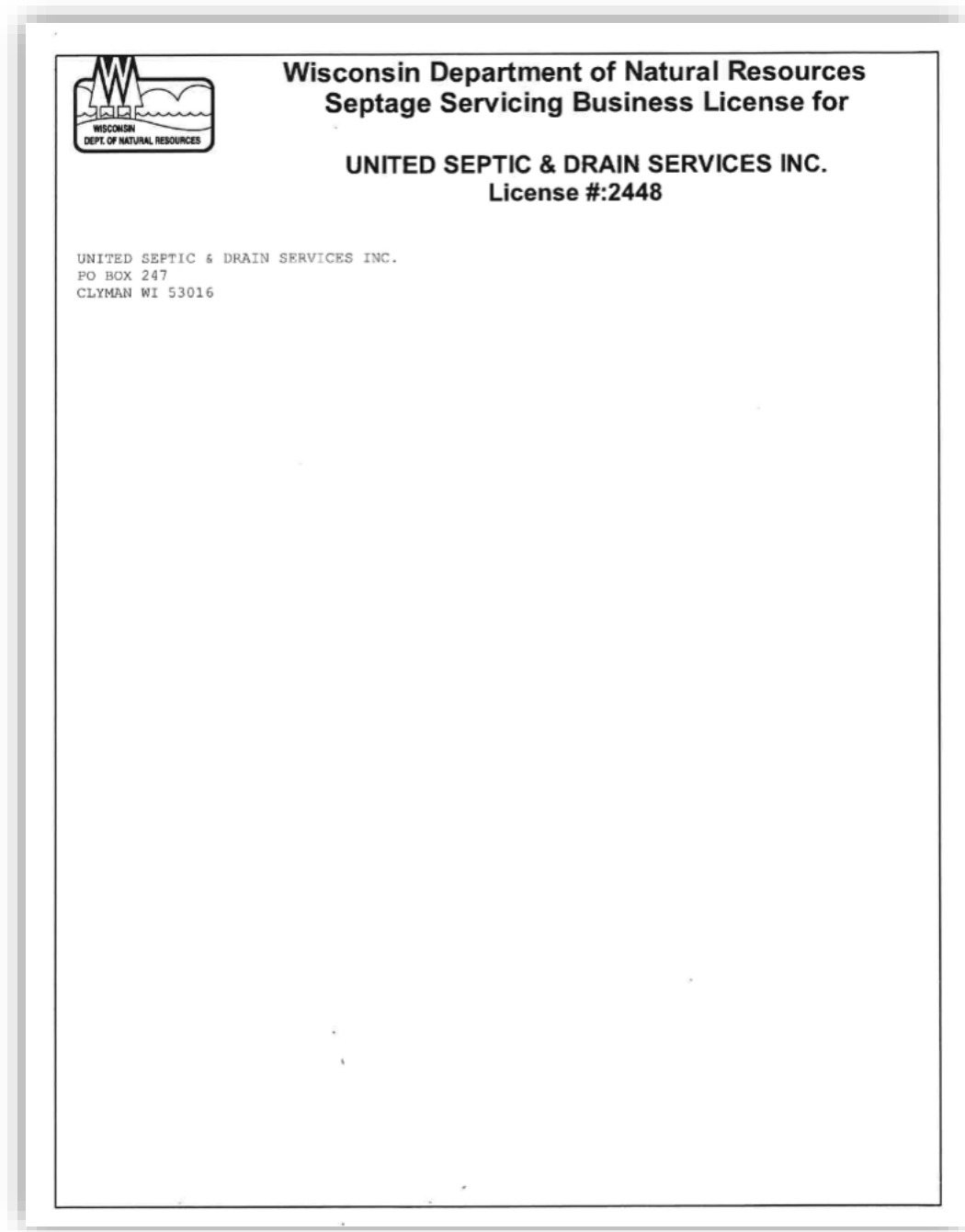


Exhibit E



ULWR Waste Approval and Receiving Policy

Last Update 09.29.2026

ALL waste streams MUST be approved in writing by ULWR prior to acceptance at any ULWR facility.

ULWR is permitted to receive and process the following 3 types of waste:

- 1) **Industrial Waste** – Industrial waste means bulk waste [tanker, roll-off, etc.] that is generated from a manufacturing process or source of any kind and is delivered to ULWR. *Industrial waste includes food waste from any food manufacturing process (wash water, grease trap waste, off-spec product, treatment sludges, catch basins, etc.)*

ALL Industrial Wastes require a certified lab analysis of a representative sample of the waste and a fully completed waste stream profile (see attached). **ULWR will provide written notice when the waste is approved or rejected.** If approved, ULWR will provide an approval number. The approval number **MUST** be indicated on the shipping paper for each load of the approved waste.

Please send waste profile acceptance forms to approvals@ulwr360.com

- 2) **Municipal Waste** – Municipal waste means any waste that is generated from a publicly owned wastewater treatment works (POTW). This includes municipal liquid and solid (cake) sludge, lift station waste, digester waste, etc.

ALL Municipal Wastes require a certified lab analysis of a representative sample of the waste and a fully completed waste stream profile (see attached). **ULWR will provide written notice when the waste is approved or rejected.** If approved, ULWR will provide an approval number. The approval number **MUST** be indicated on the shipping paper for each load of the approved waste.

Please send waste profile acceptance forms to approvals@ulwr360.com

- 3) **Septic Tank, Holding Tank, and Restaurant Grease Trap Waste**

Residential and commercial sanitary waste sources (holding tank / septic tank) and restaurant grease trap waste sources (*from restaurants only*) mixed with or not mixed with sanitary waste are **NOT** required to have individual waste approvals from ULWR.

PO Box 99, Clyman, WI 53016 | www.ulwr360.com | 888.558.9811

****However, every hauler **MUST** have a ULWR approval number to deliver any septic tank, holding tank, or restaurant grease trap waste to any ULWR facility. To receive an approval number, every hauler **MUST** submit a fully completed waste stream profile (see example attached). **ULWR will issue a hauler specific approval number that must be indicated on the shipping paper for each load along with names of the waste sources on each load.******

(Grease trap waste from food processing is Industrial Waste – see section 1).

Please send waste profile acceptance forms to approvals@ulwr360.com

Failure to comply with this policy, including the delivery of unapproved or inaccurately identified waste streams, will result in the immediate suspension of your disposal privileges pending review by ULWR management.

Customer Acknowledgment of ULWR Waste Approval and Receiving Policy

I acknowledge that I have received and reviewed the Company's Waste Approval and Receiving Policy. I understand the requirements, restrictions, and procedures outlined in the policy regarding the characterization, approval, transportation, and delivery of materials to the Company's facilities.

I understand that it is my responsibility to ensure that all materials submitted for approval and/or delivery are accurately represented and comply with all applicable regulatory requirements and the Company's acceptance criteria. I further understand that the Company reserves the right to reject, refuse, or return any material that does not conform to the approved waste stream profile, accompanying documentation, applicable regulations, or the Company's receiving requirements.

By signing below, I acknowledge receipt of this policy and agree to comply with its requirements.

Company Name:	<input type="text"/>
Authorized Representative <i>(Printed Name):</i>	<input type="text"/>
Signature:	<input type="text"/>
Date:	<input type="text"/>

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Exhibit F**Waste Stream Profile**

Required for approval of all bulk industrial and municipal waste streams.



UNITED
LIQUID WASTE RECYCLING, LLC
an LJP Company

715 Morgan Street
 Clyman, Wisconsin 53016
 Phone: 888-558-9611
 Fax: 920-349-1500

Waste Stream Profile

A) Client Information

Client Name _____	Generator (if different): _____
Street _____	Street _____
City _____ State _____ Zip _____	City _____ State _____ Zip _____
Contact Name _____	Contact Name _____
Phone _____ Fax _____	Phone _____ Fax _____
Email _____	Email _____
WPDES Permit # (if applicable) _____	

B) Waste Description (It is the legal responsibility of the Client and/or Generator to accurately characterize the waste.)

1) Waste is (check all that apply):

☐ Industrial Liquid Waste	☐ By-Product Solid	☐ Sewage Cake Sludge
☐ Industrial Cake Sludge	☐ Sewage Liquid Sludge	☐ Grease Interceptor-Sanitary (NR113)
☐ Food Related Waste	☐ Industrial Process Waste	☐ Grease Interceptor-Industrial (NR214)
☐ Spill Related Sewage Waste	☐ Spill Related Industrial Waste	☐ Spill Related Septage Waste
☐ Septage	☐ Other, please specify: _____	

2) Describe how the waste is generated: _____

3) Is this a hazardous waste under Wisconsin Administrative Code NR 518?
(If yes, waste cannot be accepted.) ☐ Yes ☐ No

4) Method of Shipment:
☐ Tanker ☐ Roll Off ☐ Drum-Type/Size _____ ☐ Rail ☐ Other _____

5) Frequency of Shipment: ☐ One time ☐ Monthly ☐ Annually ☐ On Call ☐ Other _____

6) Amount of Shipment: _____

7) If the waste is industrial:

a. Is it mixed with domestic/sanitary waste*? ☐ Yes ☐ No ☐ N/A

b. If mixed, does waste go through a pretreatment system? ☐ Yes ☐ No ☐ N/A

*NR 204 exempts industrial sludge, including sewage sludge generated during the treatment of industrial wastewater that is combined with domestic sewage originating at the industrial facilities

8) Does waste contain a toxic substance such as: Mercury, Cyanide, Phenol, PCBS, etc.? ☐ Yes ☐ No

Please List: _____

C) Physical Data

1) Color _____ 2) Odor: ☐ None ☐ Mild ☐ Strong

3) Check all that applies: ☐ Wet ☐ Dry ☐ Flowable ☐ Stackable/Cake

Last Update: 06.18.2026

Waste Stream Profile

D) Waste Composition

Percent Solids	_____	%
Water Content	_____	%
Total	100	%

E) Analytical

1) Sampling analytical is attached: ☐ Yes ☐ No ☐ Pending _____

F) Certification

I, _____ certify on behalf of and in the capacity of an agent for _____ that the information submitted above, and all attached documents contain true and accurate descriptions of the waste material and acknowledge that such information is submitted to meet all applicable laws, regulations, and permit requirements. I also certify that the waste is not a Hazardous waste, a PCB TSCA waste, or NRC Regulated Radioactive waste. The waste sample, if provided, is representative of the waste material described above. I hereby agree to indemnify and hold United Liquid Waste Recycling, LLC harmless from all costs, damages, liability or other expenses (including but not limited to attorneys and expert witness fees) resulting from any inaccurate, incomplete or misrepresented information provided herein by Generator or Client. I further understand if there are any material changes to the waste, I will promptly notify United Liquid Waste Recycling, LLC.

Generator Signature _____ Title _____ Date _____

FOR OFFICE USE ONLY:

Approved / Denied By: _____ Date: _____ Approval Number: _____

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Exhibit G**Packaged Food & Beverage Waste Profile**

Required for approval of packaged, off-spec, expired, or recalled food and beverage products.

 <p>UNITED LIQUID WASTE RECYCLING, LLC <i>an LJP Company</i></p>	
<h2 style="margin: 0;">Packaged Food & Beverage Waste Profile</h2>	
<p>A) Client Information</p> <p>Client Name _____</p> <p>Street _____</p> <p>City _____ State _____ Zip _____</p> <p>Contact Name _____</p> <p>Phone _____ Fax _____</p> <p>Email _____</p>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Main Office: 715 Morgan Street Clyman, WI 53016 Phone: 920-696-3248</p> </div> <div style="width: 45%;"> <p>Facility Address: N2797 WI Hwy26 Watertown, WI 53094 Phone: 888-558-9611</p> </div> </div> <p>Generator (if different): _____</p> <p>Street _____</p> <p>City _____ State _____ Zip _____</p> <p>Contact Name _____</p> <p>Phone _____ Fax _____</p> <p>Email _____</p>
<p>B) Waste Description</p> <p>1) Waste is (check all that apply):</p> <p>☐ Packaged Human Food Waste <i>(describe):</i> _____</p> <p>☐ Packaged Pet Food Waste <i>(describe):</i> _____</p> <p>☐ Beverage Waste <i>(describe):</i> _____</p> <p>☐ Produce Waste <i>(describe):</i> _____</p> <p>☐ Other (please specify): _____</p>	
<p>C) Certification</p> <div style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p>I, _____ certify on behalf of and in the capacity of an agent for _____ that the information submitted above, and all attached documents contain true and accurate descriptions of the waste material. I also certify that the waste is not a Hazardous waste. I further understand if there are any material changes to the waste, I will promptly notify United Liquid Waste Recycling, LLC.</p> <p>Generator Signature _____ Title _____ Date _____</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px; background-color: #f0f0f0;"> <p>FOR OFFICE USE ONLY:</p> <p>Approved / Denied By: _____ Date: _____ Approval Number: _____</p> </div> <p style="margin-top: 20px;">* For ULWR internal use only</p>	
<small>Last Update: 06.11.2026</small>	

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Exhibit H

Waste Stream Analysis Requirements**Analysis Requirements for New Waste Streams**

Parameter	Units
Nitrogen, Total Kjeldahl	mg/L
Nitrogen, Ammonia (NH ₃ -N) Total	mg/L
Organic Nitrogen	mg/L
Chloride	mg/L
Phosphorus, Total	mg/L
Potassium, Total Recoverable	mg/L
pH	su
Solids, Total	mg/L
COD	mg/L
Arsenic Dry Wt	mg/kg
Cadmium Dry Wt	mg/kg
Copper Dry Wt	mg/kg
Lead Dry Wt	mg/kg
Mercury Dry Wt	mg/kg
Molybdenum Dry Wt	mg/kg
Nickle Dry Wt	mg/kg
Selenium Dry Wt	mg/kg
Zinc Dry Wt	mg/kg
Fecal Coliform *	MPG/g TS

* Municipal Clients Only

Analytical results shall be provided on a wet-weight basis for liquid wastes and on a dry-weight basis for sludge and other solid or semi-solid material.

ALL necessary parameters must be provided prior to approval.

Last Updated: 08.18.2026

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Exhibit I**Certificate of Destruction [Sample]**

Documentation issued upon completion of product destruction projects.

**Certificate of Destruction**

This is to certify that on _____ the following quantity of **Food Product** was delivered to **United Liquid Waste Recycling, LLC, N2797 STH 26, Watertown, WI 53098**, for destruction.

Product was destroyed on or before: _____.

Shipper Name: _____

BOL No: _____

Seal No: _____

Product Description	Weight

I CERTIFY THAT THE INFORMATION PROVIDED IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

United Liquid Waste Recycling, LLC

Jason Tracy, VP of Operations

Date: _____

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Exhibit J

Certificates of Insurance

ACORD®		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 9/8/2026		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
PRODUCER Commercial Insurance Associates, LLC 103 Powell Court, Ste 200 Brentwood TN 37027			CONTACT NAME: PHONE (A/C, No, Ext): 615-515-6000 FAX (A/C, No): 615-515-6001 E-MAIL: administrator@com-ins.com ADDRESS:			
			INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED			INSURER A:			
United Liquid Waste Recycling, LLC; United Grease, LLC United Septic & Drain Services, LLC; United Logistics, LLC, ULWR RE, LLC 715 Morgan Street Clyman WI 53016-0247			INSURER B:			
			INSURER C:			
			INSURER D:			
			INSURER E:			
			INSURER F:			
COVERAGES CERTIFICATE NUMBER: 646571995 REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO- ☒ LOC OTHER:		EVA1272514 00	3/20/2026	3/20/2027	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$25,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPI/OP AGG \$2,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY HIRED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		EEA1272517 00	3/20/2026	3/20/2027	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				PER STATUTE ☐ ☐ UTP-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Contractors Pollution		EVA1272514 00	3/20/2026	3/20/2027	Each Occurrence 1,000,000
A	Transportation Pollution		EVA1272514 00	3/20/2026	3/20/2027	Each Occurrence 1,000,000
A	Products Pollution		EVA1272514 00	3/20/2026	3/20/2027	Each Occurrence 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)						
CERTIFICATE HOLDER			CANCELLATION			
Proof of Insurance			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.			
			AUTHORIZED REPRESENTATIVE 			
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/8/2026

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IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Insurance Associates, LLC 103 Powell Court, Ste 200 Brentwood TN 37027		CONTACT NAME: PHONE (A/C, No, Ext): 615-515-6000 EMAIL: ADDRESS: administrator@com-ins.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : WestBendMutualInsuranceCompany	15350
		INSURER B : AlliedWorldSurplusLinesInsuranceCompany	24319
		INSURER C : NationalFire&MarineInsCo	20079
		INSURER D : XLSpecialtyInsuranceCompany	37885
		INSURER E :	
		INSURER F :	

INSURED United Liquid Waste Recycling, LLC; United Grease, LLC United Septic & Drain Services, LLC; United Logistics, LLC 715 Morgan Street Clyman WI 53016-0247	CERTIFICATE NUMBER: 534717174 REVISION NUMBER:
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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
D	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY		AEC0072067	4/11/2026	4/11/2027	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$10,000		UEC0072069	4/11/2026	4/11/2027	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	B033787 04	4/11/2026	4/11/2027	☒ PER ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B C	Auto Physical Damage Contractor's Leased/Rented Equip		0314-6571 42-MAR-102157-01	4/11/2026 4/11/2026	4/11/2027 4/11/2027	Compi/Coll Deductible Limit Deductible \$180,000 See Below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Auto Physical Damage Deductibles:
 \$25,000 per vehicle with a value of \$100,000 or less; and \$50,000 per vehicle with a value greater than \$100,000

Contractors' Equipment Valuation:
 Actual Cash Value for any equipment older than 5 years and any equipment that does not have a model year on the schedule on file.
 Replacement Cost for any equipment 5 years old or newer

See Attached...

CERTIFICATE HOLDER Proof of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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