
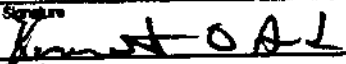


Please print or type. (Form designed for use on site (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>INR 000 129 388</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(813) 220-7044</b>	4. Manifest Tracking Number <b>009109057 JJK</b>						
5. Generator's Name and Mailing Address <b>SOUTH BEND REDEVELOPMENT CO 227 W JEFFERSON SOUTHBEND, IN 48601</b>			Generator's Site Address (if different than mailing address) <b>1100 PRAIRIE AVE SOUTHBEND, IN 48601</b>								
6. Transporter 1 Company Name <b>US Bulk Transport, Inc</b>			U.S. EPA ID Number <b>PAD 987 347 515</b>								
7. Transporter 2 Company Name			U.S. EPA ID Number								
8. Designated Facility Name and Site Address <b>WAYNE DISPOSAL, INC SITE 2 LANDFILL 49350 N I-94 SERVICE DRIVE BELLEVILLE, MI 48111</b>			U.S. EPA ID Number <b>MID 048 090 633</b>								
Facility's Phone: <b>(800) 592-5489</b>											
9a. Hbl	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes					
		No.	Type								
X	1. UN3432, Polychlorinated biphenyls, solid, 9, PGIII, ERG #171	001	DT	<b>33,188</b>	K	PCB1					
	2.										
	3.										
	4.										
14. Special Handling Instructions and Additional Information 01. K113574WDI / PCB SOIL / ERG #171 / Storage Start Date: <u>12/20/11</u> Unique Container ID: <u>105A</u>											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Officer's Printed/Typed Name <b>William E. Bellamy - DLR Michigan</b>				Signature 		Month <b>12</b>		Day <b>20</b>		Year <b>11</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name <b>Kenneth O. Ad</b>				Signature 		Month <b>12</b>		Day <b>20</b>		Year <b>11</b>	
Transporter 2 Printed/Typed Name				Signature		Month		Day		Year	
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____											
Facility's Phone: _____											
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. <b>PCB</b>		2.		3.		4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a. (Print Name) _____ Signature _____											
Month _____ Day _____ Year <b>12/20/11</b>											

# CERTIFICATE OF DISPOSAL

## FOR MANIFESTED PCB WASTE

This certificate is to verify the wastes identified as PCB S.L.I.  
and specified on Manifest # 009109657 JJK, Line Item 1 has been landfilled on  
Dec 20, 2011 in accordance with all local, state and federal regulations by:

**Wayne Disposal, Inc.**  
(EPA I.D. # MIDD048090633)

49350 N. I-94 Service Drive, Belleville, Michigan 48111  
Telephone: 1-800-KWALTTY (592-5489)  
Fax: 1-800-KWALFAX (592-5329)

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who are acting under my direct instructions made the verification that this information is true accurate and complete.

Authorized Signature:



THE ENVIRONMENTAL QUALITY COMPANY 49350 N. I-94 SERVICE DRIVE BELLEVILLE MICHIGAN 48111

Form # REC-RM430-98E1

The electronic version of this document is the controlled version. Each user is responsible for ensuring that any document being used is the current version.

**Wayne Disposal, Inc.**  
**49350 North I-94 Service Drive, Belleville, Michigan 48111**

**Receipt**

DORE & ASSOCIATES CONTRACTING INC  
900 HARRY TRUMAN PARKWAY  
BAY CITY, MI 48706

Receipt ID: 1211373  
EQ Account #: 424  
Manifest / BOL: 009109057JJK  
Transporter: US BULK  
Date: 12/20/2011  
Time In: 12:29 PM  
Time Out: 2:17 PM

Line	Description	Qty.	Unit
1 - A	K113574WDI - PCB SOIL	25.530	TONS
	Hazardous Surcharge Ton	25.530	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	Gross: 84,380      Tare: 33,320      Net: 51,060		
2	TRANSPORTATION PER TON	25.530	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	Gross: 84,380      Tare: 33,320      Net: 51,060		

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Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST	7. Generator ID Number INR 000 129 388	2. Page 1 of 1	3. Emergency Response Phone (813) 220-7044	4. Manifest Tracking Number 009109058 JJK
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5. Generator's Name and Mailing Address: SOUTH BEND REDEVELOPMENT CO  
227 W JEFFERSON  
SOUTH BEND, IN 46801  
Generator's Phone: (574) 235-5920

Generator's Site Address (if different than mailing address):  
1100 PRAIRIE AVE  
SOUTH BEND, IN 46801

6. Transporter 1 Company Name: US Bulk Transport, Inc  
U.S. EPA ID Number: PAD 987 347 515

7. Transporter 2 Company Name: \_\_\_\_\_  
U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: WAYNE DISPOSAL, INC SITE 2 LANDFILL  
49350 N I-94 SERVICE DRIVE  
BELLEVILLE, MI 48111  
Facility's Phone: (800) 562-5489

U.S. EPA ID Number: MID 048 090 833

9a. HMI	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
X	1. UN3432, Polychlorinated biphenyls, solid, 8, PGIII, ERG #171	001	DT	24,676	K	PCB1		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information  
01. K113674WD1 / PCB SOIL / ERG #171 / Storage Start Date: 12-20-11 Unique Container ID: 170H

15. GENERATOR/SUPPORTER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator/Officer's Printed/Typed Name: Edward R. Bellman - AL214012A  
Signature: [Signature]  
Month: 12 Day: 20 Year: 11

16. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Bobby Harvey  
Signature: Bobby Harvey  
Month: 12 Day: 20 Year: 11

Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

18. Discrepancy

18a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number: \_\_\_\_\_

18b. Alternate Facility (or Generator): \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

Facility's Phone: \_\_\_\_\_

18c. Signature of Alternate Facility (or Generator): \_\_\_\_\_  
Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. PCB 2. 3. 4.

20. Designated Facility Owner/Operator Certification: I certify that the manifest covers only those hazardous materials covered by the manifest except as noted below. The

Printed/Typed Name: [Signature]  
Signature: [Signature]  
Month: 12 Day: 20 Year: 11

# CERTIFICATE OF DISPOSAL



## FOR MANIFESTED PCB WASTE

This certificate is to verify the wastes identified as PCB S.H.I. and specified on Manifest # 009109058 JK, Line Item 1 has been landfilled on Dec 20, 2011 in accordance with all local, state and federal regulations by:

## Wayne Disposal, Inc.

(EPA I.D. # MID048090633)

49350 N. I-94 Service Drive, Belleville, Michigan 48111

Telephone: 1-800-KWALITY (592-5489)

Fax: 1-800-KWALFAX (592-5329)

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who are acting under my direct instructions made the verification that this information is true accurate and complete.

Authorized Signature: \_\_\_\_\_

THE ENVIRONMENTAL QUALITY COMPANY 49350 N. I-94 SERVICE DRIVE BELLEVILLE MICHIGAN 48111

**Wayne Disposal, Inc.**  
**49350 North I-94 Service Drive, Belleville, Michigan 48111**

**Receipt**

DORE & ASSOCIATES CONTRACTING INC  
 900 HARRY TRUMAN PARKWAY  
 BAY CITY, MI 48706

Receipt ID: 1211378  
 EQ Account #: 424  
 Manifest / BOL: 009109058JJK  
 Transporter: US BULK  
 Date: 12/20/2011  
 Time In: 12:45 PM  
 Time Out: 2:28 PM

Line	Description Generator	Qty. Unit
1 - A	K113574WDI - PCB SOIL	27.260 TONS
	Hazardous Surcharge Ton	27.260 TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION	
	Gross: 86,820      Tare: 32,300      Net: 54,520	
2	TRANSPORTATION PER TON	27.260 TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION	
	Gross: 86,820      Tare: 32,300      Net: 54,520	

189-2

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number INR 000 129 388	2. Page 1 of 1	3. Emergency Response Phone (813) 220-7044	4. Manifest Tracking Number <b>009109059 JJK</b>
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5. Generator's Name and Mailing Address: **SOUTH BEND REDEVELOPMENT**  
 227 W JEFFERSON  
 SOUTH BEND, IN 46801  
 Generator's Phone: (574) 235-5920

Generator's Site Address (if different than mailing address):  
 1100 PRAIRIE AVE  
 SOUTH BEND, IN 46801

6. Transporter 1 Company Name: **US Bulk Transport, Inc**  
 U.S. EPA ID Number: **PAD 987 347 515**

7. Transporter 2 Company Name: \_\_\_\_\_  
 U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: **WAYNE DISPOSAL, INC SITE 2 LANDFILL**  
 49350 N I-94 SERVICE DRIVE  
 BELLEVILLE, MI 48111  
 Facility's Phone: (800) 592-5489

U.S. EPA ID Number: **MID 048 090 633**

9a. Hbl	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type			PCB1		
X	1. UN3432, Polychlorinated biphenyls, solid, 8, PGII, ERG #171	001	DT	22,807	K	PCB1		
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information  
 01. K113574WDI / PCB SOIL / ERG #171 / Storage Start Date: 12-20-11 Unique Container ID: 90605

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/piccarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name: **Edward R. Berman - DLZ INDIANA**  
 Signature: *[Signature]* Month: 12 Day: 20 Year: 11

16. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

17. Transporter Acknowledgment of Receipt of Materials  
 Transporter signature (for exports only): \_\_\_\_\_  
 Transporter 1 Printed/Typed Name: Pike Martin Signature: *[Signature]* Month: 12 Day: 20 Year: 11  
 Transporter 2 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

18. Discrepancy  
 18a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection  
 Manifest Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

18b. Alternate Facility (or Generator)  
 Facility's Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
 Facility's Phone: \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_  
 18c. Signature of Alternate Facility (or Generator): \_\_\_\_\_

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):  
 1. PCB 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  
 Printed/Typed Name: Long Kelly Signature: *[Signature]* Month: 12 Day: 20 Year: 11

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. **DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)**

# CERTIFICATE OF DISPOSAL



## FOR MANIFESTED PCB WASTE

This certificate is to verify the wastes identified as PCB SOLID  
and specified on Manifest # 009109059 JJK, Line Item 1 has been landfilled on  
Dec 20, 2011 in accordance with all local, state and federal regulations by:

**Wayne Disposal, Inc.**  
(EPA I.D. # MID048090633)

49350 N. I-94 Service Drive, Belleville, Michigan 48111  
Telephone: 1-800-KWALITY (592-5489)  
Fax: 1-800-KWALIFAX (592-5329)

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who are acting under my direct instructions made the verification that this information is true accurate and complete.

Authorized Signature: 

THE ENVIRONMENTAL QUALITY COMPANY 49350 N. I-94 SERVICE DRIVE BELLEVILLE MICHIGAN 48111



**Wayne Disposal, Inc.**  
**49350 North I-94 Service Drive, Belleville, Michigan 48111**

**Receipt**

DORE & ASSOCIATES CONTRACTING INC  
900 HARRY TRUMAN PARKWAY  
BAY CITY, MI 48706

Receipt ID: 1211391  
EQ Account #: 424  
Manifest / BOL: 009109059JJK  
Transporter: US BULK  
Date: 12/20/2011  
Time In: 2:14 PM  
Time Out: 3:39 PM

Line	Description	Qty.	Unit
1 - A	K113574WDI - PCB SOIL	25.210	TONS
	Hazardous Surcharge Ton	25.210	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	Gross: 82,000      Tare: 31,580      Net: 50,420		
2	TRANSPORTATION PER TON	25.210	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	Gross: 82,000      Tare: 31,580      Net: 50,420		

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Please print or type. (Form designed for use on efile (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number INR 000 129 388	2. Page 1 of 1	3. Emergency Response Phone (813) 220-7044	4. Manifest Tracking Number <b>009109060 JJK</b>	
5. Generator's Name and Mailing Address 227 W JEFFERSON SOUTHBEND, IN 46601 Generator's Phone: (574) 235-5820			Generator's Site Address (if different than mailing address) 1100 PRAIRIE AVE SOUTHBEND, IN 46601			
6. Transporter 1 Company Name US Bulk Transport, Inc			U.S. EPA ID Number PAD 987 347 515			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address 49350 N I-94 SERVICE DRIVE BELLEVILLE, MI 48111 Facility's Phone: (800) 582-5489			U.S. EPA ID Number MID 048 090 633			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	X	1. UN3432, Polychlorinated biphenyls, solid, 9, PGIII, ERG #171	No. 001 Type OT	21, 265	K	PCB1
		2.				
		3.				
		4.				
14. Special Handling Instructions and Additional Information 01. K113574WD1 / PCB SOIL / ERG #171 / Storage Start Date 12-20-11 Unique Container ID: 134A						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name <b>Zachary R. Bernack-DLZ MOIANA</b>		Signature <i>Zachary R. Bernack</i>		Month Day Year 12 20 11		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry: Date leaving U.S.:						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name <b>ART Pollock</b>		Signature <i>Art Pollock</i>		Month Day Year 12 20 11	
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number					
	Facility's Phone:				Month Day Year	
18c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. PCB		2.		3.		
4.		5.		6.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name <b>Larry Bell</b>		Signature <i>Larry Bell</i>		Month Day Year 12 20 11		



# CERTIFICATE OF DISPOSAL

## FOR MANIFESTED PCB WASTE

This certificate is to verify the wastes identified as PCB Slud  
and specified on Manifest # CO910516 JTK, Line Item 1 has been landfilled on  
Dec 20, 2011 in accordance with all local, state and federal regulations by:

**Wayne Disposal, Inc.**  
(EPA I.D. # MID048090633)

49350 N. I-94 Service Drive, Belleville, Michigan 48111  
Telephone: 1-800-KWALITY (592-5489)  
Fax: 1-800-KWALIFAX (592-5329)

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who are acting under my direct instructions made the verification that this information is true accurate and complete.

Authorized Signature: \_\_\_\_\_

Form # REC-FM300-81E1

THE ENVIRONMENTAL QUALITY COMPANY 49350 N. I-94 SERVICE DRIVE BELLEVILLE MICHIGAN 48111

The electronic version of this document is the controlled version. Each user is responsible for ensuring that any document being used is the current version.

**Wayne Disposal, Inc.**  
**49350 North I-94 Service Drive, Belleville, Michigan 48111**

**Receipt**

DORE & ASSOCIATES CONTRACTING INC  
 900 HARRY TRUMAN PARKWAY  
 BAY CITY, MI 48706

Receipt ID: 1211452  
 EQ Account #: 424  
 Manifest / BOL: 009109060JJK  
 Transporter: US BULK  
 Date: 12/20/2011  
 Time In: 9:15 PM  
 Time Out: 9:42 PM

Line	Description	Qty.	Unit
	<b>Generator</b>		
1 - A	K113574WDI - PCB SOIL	23.510	TONS
	Hazardous Surcharge Ton	23.510	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	<b>Gross: 79,680      Tare: 32,660      Net: 47,020</b>		
2	TRANSPORTATION PER TON	23.510	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	<b>Gross: 79,680      Tare: 32,660      Net: 47,020</b>		

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>INR 000 129 388</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(813) 220-7044</b>	4. Manifest Tracking Number <b>009109078 JJK</b>		
5. Generator's Name and Mailing Address <b>SOUTH BEND REDEVELOPMENT CO 227 W JEFFERSON SOUTHBEND, IN 46801</b>			6. Generator's Site Address (if different than mailing address) <b>1100 PRAIRIE AVE SOUTHBEND, IN 46801</b>				
Generator's Phone: <b>(574) 235-5920</b>			U.S. EPA ID Number <b>PAD 987 347 515</b>				
6. Transporter 1 Company Name <b>US Bulk Transport, Inc</b>			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number <b>MID 048 090 633</b>				
8. Designated Facility Name and Site Address <b>WAYNE DISPOSAL, INC SITE 2 LANDFILL 49350 N I-94 SERVICE DRIVE BELLEVILLE, MI 48111</b>			U.S. EPA ID Number <b>MID 048 090 633</b>				
Facility's Phone: <b>(800) 592-5489</b>							
9a. HWM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes	
<b>X</b>	<b>1. UN3182, Polychlorinated biphenyls, solid, D, PGIII, ERG #171</b>	<b>001</b>	<b>DT</b>	<b>est 22000</b>	<b>K</b>	<b>PCB1</b>	
14. Special Handling Instructions and Additional Information <b>01. K113574WD1 / PCB SOIL / ERG #171 / Storage Start Date: 12-21-11 Unique Container ID: 1194</b>							
15. GENERATOR'S/CERTIFIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name <b>DRK DL Anderson</b>					Signature <i>[Signature]</i>	Month Day Year <b>12 21 11</b>	
16. International Shipments <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Import to U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>Paul Bzyduv</b>					Signature <i>[Signature]</i>	Month Day Year <b>12 21 11</b>	
Transporter 2 Printed/Typed Name					Signature	Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____							
Facility's Phone: _____ Month Day Year							
18c. Signature of Alternate Facility (or Generator) _____							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>PCB</b>		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name <b>David Toranelli</b>					Signature <i>[Signature]</i>	Month Day Year <b>12 21 11</b>	

# CERTIFICATE OF DISPOSAL



## FOR MANIFESTED PCB WASTE

This certificate is to verify the wastes identified as PCB Sealed and specified on Manifest # 005109078 JJK, Line Item 1 has been landfilled on Dec 21, 2011 in accordance with all local, state and federal regulations by:

### Wayne Disposal, Inc.

(EPA I.D. # MID048090633)

49350 N. I-94 Service Drive, Belleville, Michigan 48111  
Telephone: 1-800-KWALITY (592-5489)  
Fax: 1-800-KWALIFAX (592-5329)

Under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who are acting under my direct instructions made the verification that this information is true accurate and complete.

Authorized Signature: [Handwritten Signature]

THE ENVIRONMENTAL QUALITY COMPANY 49350 N. I-94 SERVICE DRIVE BELLEVILLE MICHIGAN 48111

**Wayne Disposal, Inc.**  
**49350 North I-94 Service Drive, Belleville, Michigan 48111**

**Receipt**

DORE & ASSOCIATES CONTRACTING INC  
 900 HARRY TRUMAN PARKWAY  
 BAY CITY, MI 48706

Receipt ID: 1211543  
 EQ Account #: 424  
 Manifest / BOL: 009109078JJK  
 Transporter: US BULK  
 Date: 12/21/2011  
 Time In: 1:00 PM  
 Time Out: 1:50 PM

Line	Description	Qty.	Unit
	<b>Generator</b>		
1 - A	K113574WDI - PCB SOIL	31.280	TONS
	Hazardous Surcharge Ton	31.280	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	Gross: 94,180      Tare: 31,620      Net: 62,560		
2	TRANSPORTATION PER TON	31.280	TONS
	INR000129388 SOUTH BEND REDEVELOPMENT COMMISSION		
	Gross: 94,180      Tare: 31,620      Net: 62,560		