



**CONESTOGA-ROVERS
& ASSOCIATES**
Waste Services

6520 Corporate Drive
Indianapolis, Indiana 46278
Telephone: (317) 291-7007 Fax: (317) 328-2666
www.CRAworld.com

MEMORANDUM

TO: Shannon Richardson

REF. NO.: 017324

FROM: Amanda Gruesbeck/am/12 *AG*

DATE: November 19, 2010

C.C.: Chris Barton

RE: Regulatory Records for PCB Impacted Concrete Disposal Event on 10-18-10

This summary is for:

☒ Waste Pick-up/ Disposal

☒ Price Quote/ Estimate

GENERATOR/ SITE INFORMATION

Name: Motors Liquidation Company (MLC)

Location: 1200 West 8th Street
Muncie, IN 47307

DISPOSAL COST INFORMATION

Total Disposal: \$16,561.72 per 164.17 tons

Date Invoice Approved: 11-09-10

SHIPPING INFORMATION

Disposal Vendor: Heritage Environmental Services, LLC. Transportation Vendor: Heritage Transport

Manifest No: Varies (see attachments)

Ship Date: 10-18-10

Manifest Received Date: 10-19-10

DISPOSAL FACILITY INFORMATION

Facility: Heritage Environmental Services, LLC. Location: 7901 West Morris Street
Indianapolis, IN 46231

Received Date: 10-19-10

WASTESTREAM INFORMATION

Wastestream Names: PCB Remediation Waste
Concrete (< 50 ppm)

Vendor Approval No: 1016-139

WSG Tracking No: 017324-01-WSG-101810-001

ATTACHMENTS

Waste Manifest/ Bill of Lading ☒

Vendor Profile Form ☒

Analytical Data ☒

Agency Agreement ☒

Certificate of Destruction (COD) ☒

Other:

AUTHORIZATION TO PREPARE AND SIGN ENVIRONMENTAL PERMIT AND WASTE DISPOSAL DOCUMENTS ON BEHALF OF MOTORS LIQUIDATION COMPANY

Motors Liquidation Company (MLC) hereby authorizes *CRA, Inc. (CRA)* to sign discharge permit application and modification forms, agency notification letters, discharge monitoring reports, waste manifests and generator waste profiles on MLC's behalf, at MLC's request, for the properties and facilities owned by MLC.

CRA employees authorized to sign the above listed documents (Authorized Individuals) are:

Scott Adamowski	Brian LeRoy
Denise Anderson	Ken Malinowski
Fred Blickle	Chris Meincke
Greg Carli	Randy Moore
Trace Chadwick	Mike Okamoto
Bruce Clegg	Gavin O'Neill
Lisa Clements	John Pentilchuk
Jeff Daniel	Walt Pochron
Martha Darnton	Jennifer Quigley
Steven Davis	Ian Richardson
Sylvie Eastman	Shannon Richardson
Terry Gayman	Ryan Shepherd
Sean Grady	Michael Tomka
Phil Harvey	Glenn Turchan
Brandon Hurl	Alan Van Norman
Beth Landale	Steve Wanner
Andrew Lavine	Jeroen Winterink
Katherine Galanti	JAMES VAN ASSCHE
Evan Varnos	

This authorization is given based on the Authorized Individual's "first-hand knowledge" of the wastewaters, stormwater, and wastes generated by MLC. When executing discharge permit application and modification forms, agency notification letters, discharge monitoring reports, waste manifests and generator waste profiles, the Authorized Individual shall sign as "Agent for MLC".

In connection with this authorization CRA and its employees agree to: (i) perform these responsibilities in accordance with all applicable laws and regulations governing storage, transportation and/or disposal of the materials; and (ii) provide the MLC project manager with copies of all such executed manifests or generator waste profiles. MLC acknowledges and agrees that neither CRA, its parent or affiliated companies, nor the Authorized Individual shall incur, in connection with the execution of this authorization, any liability as a generator or a person arranging for the storage, transportation, treatment, or disposal of any product, material, substance or waste, the handling of which is regulated under any applicable federal, state, or local law, statute, act, ordinance, rule or regulation. Subject to any requirement to obtain bankruptcy court approval, MLC agrees to indemnify, defend, and hold harmless CRA, its

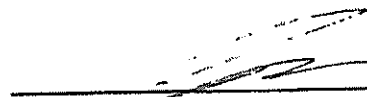
parent and affiliated companies, and their officers, directors, employees, servants, and agents, from and against any and all losses, liabilities, expenses, fines, penalties, damages, and other detriments of every nature and description (including but not limited to attorneys' fee) to which CRA may be subjected as a result of claims, actions, proceedings (whether legal or administrative), or suits concerning the execution of manifests or generator waste profiles on behalf of MLC unless resulting from the gross negligence, willful misconduct or criminal acts of the Authorized Individual or failure of the Authorized Individual to comply with the requirements of the Paragraph.

The foregoing indemnity: (1) will not apply to any loss, claim, damage, or liability arising out of any contractual obligations to any third-party which CRA may assume; (2) will not apply to any contamination caused or exacerbated by CRA or any third party for which CRA is legally liable; (3) will not apply to any damages or losses arising from the gross negligence, willful misconduct or criminal acts of CRA; (4) will not apply to any damages or losses arising from loss of profits or business opportunity, or any other special or consequential damages incurred by CRA; and (5) will, with regard to claims for remediation costs, apply only to such claims arising out of leaks, spills, or discharges which result in a level of contamination exceeding the current action levels established by the applicable governmental authorities and will be limited to such compliance responses as required by said governmental authority.

This authorization extends until December 31, 2010 and may be terminated at any time by MLC, *provided such notice of termination shall be made in writing to CRA.* Obligations under this authorization shall survive termination or completion of services to MLC.

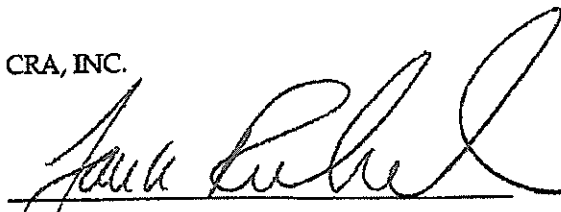
MOTORS LIQUIDATION COMPANY

CRA, INC.


By: Jim Redwine

Title: Vice President, Environmental

Date: 1/15/10


By: Ian Richardson

Title: Executive Vice President

Date: January 14, 2010



Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND006066286	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000362455WAS		
5. Generator's Name and Mailing Address MOTORS LIQUIDATION COMPANY / DAVE FAVERO 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716)856-2142			Generator's Site Address (if different than mailing address) MOTORS LIQUIDATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 GEN: 1016				
Generator's Phone:			U.S. EPA ID Number IND058484114				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765)435-2704			U.S. EPA ID Number IND980503890				
Facility's Phone:							
GENERATOR	9a. HM	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
	X	1. RQ, UN3432, POLYCHLORINATED BIPHENYLS, SOLID, 2, FGIII, (PCB REMEDIATION WASTE - CONCRETE), (RQ = 1 LB), ERG#171	1	DT	21382 18,000	K	
		2.			210190		
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. W139_Q575134_T#2594774 EARLIEST DATE OF REMOVAL FROM SERVICE 10/18/10 609 213825 [1434589]							
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		Signature		Month Day Year			
PAUL MC CONNELL		Paul Mc Connell of MLC		10/18/10			
TRANSPORTER	16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
	17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year			
Tom Kenna		Tom Kenna		10/18/10			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection WEIGHT CHANGE IN PAPER DUE TO LOSSES AT GENERATOR SITE @ 10-18-10 Manifest Reference Number: U.S. EPA ID Number						
	18b. Alternate Facility (or Generator)						
	Facility's Phone:						
	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. H132		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		Signature		Month Day Year			
DAN BROWNA		[Signature]		10/18/10			



Heritage Logistics
A Division of
Heritage Transport, LLC.
Indianapolis, Indiana

Date 1 / 1 Unit # 609

Job # _____

Manifest # 000362455
WAS

Scale Ticket

Gross
11:22AM 18OCT10

79320 lb

Tare
12:04PM 18OCT10

32280 lb



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

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND006066286	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000362458WAS		
5. Generator Name and Mailing Address MOTORS LIQUIDATION COMPANY / DAVE FAVERO 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716) 856-2142			Generator's Site Address (if different than mailing address) MOTORS LIQUIDATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 GEN: 1016				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765) 435-2704			U.S. EPA ID Number IND980503890				
9a. HM		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
X	1.	RQ, UN3432, POLYCHLORINATED BIPHENYLS, SOLID, 3, PGIII, (PCB REMEDIATION WASTE - CONCRETE), (RQ = 1 LB), ERG#171	1	OT	EST 18,000	K	
	2.				22318		
	3.				210184		
	4.						
14. Special Handling Instructions and Additional Information 1. W139_Q575134_T#2594778 EARLIEST DATE OF REMOVAL FROM SERVICE 10 / 18 / 10							
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 PAUL MC CONNELL		Signature Paul Mc Connell on behalf of MLC		Month Day Year 10 / 18 / 10			
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 Ken Szymczak		Signature Ken Szymczak		Month Day Year 10 / 18 / 10			
Transporter 2 Printed/Typed Name		Signature		Month Day Year			
18. Discrepancy 18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection WEIGHT CHANGED IN BOXES DUE TO NO SCANS AT GENERATOR SITE @ 1018-10 Manifest Reference Number: U.S. EPA ID Number							
18b. Alternate Facility (or Generator) 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. H132 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 DAVID RANKA		Signature David Ranka		Month Day Year 10 / 18 / 10			



Heritage Logistics

A Division of
Heritage Transport, LLC
Indianapolis, Indiana

Date 10/18/10 Unit # 331-608

Job # _____

Manifest # 000362458

WAS

Scale Ticket

Gross

02:43PM 18OCT10

81620 lb

Tare

03:14PM 18OCT10

32520 lb



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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND006066286	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000362460WAS
5. Generator's Name and Mailing Address MOTORS LIQUIDATION COMPANY / DAVE FAVERO 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716) 856-2142		Generator's Site Address (if different than mailing address) MOTORS LIQUIDATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 GEN: 1016			
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765) 435-2704		U.S. EPA ID Number IND780503890			
9a. 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.
1. RD UN3432 POLYCHLORINATED BIPHENYLS, SOLID, PGIII, (PCB REMEDIATION WASTE - CONCRETE), (RD = 1 LB), ERG#171		1 0T		20173	K
2				18,000	
3				@10/18/10	
4					
14. Special Handling Instructions and Additional Information 1. W137_Q575134_T#2594784					
EARLIEST DATE OF REMOVAL FROM SERVICE 10 / 18 / 10					
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 282.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.					
Generator's/Offero's Printed/Typed Name PAUL MC CONNELL		Signature Paul M. Connell		Month 10	Day 18
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 10	
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Dave Averill		Signature Dave Averill		Month 10	Day 18
Transporter 2 Printed/Typed Name		Signature		Year 10	
18. Discrepancy					
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection WEIGHT CHANGED IN BOX 11 DUE TO NO SQUARE AT GRAMMATIC SITE @ 10/18/10					
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. H132		2.		3.	
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 DAN KRAKA		Signature Dan Kraka		Month 10	Day 18
				Year 10	



Heritage Logistics

A Division of
Heritage Transport, LLC.
Indianapolis, Indiana

Date 10/18/10 Unit # 41-48

Job # _____

Manifest # 000362460
WAS

Scale Ticket

Gross

12:30PM 18OCT10

79840 lb

Tare

01:17PM 18OCT10

35460 lb



Form Approved. OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND006066286	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000362462WAS		
5. Generator Name and Mailing Address MOTORS LIQUIDATION COMPANY / DAVE FAVERO 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716)856-2142			Generator's Site Address (if different than mailing address) MOTORS LIQUIDATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 GEN: 1016				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765)435-2704			U.S. EPA ID Number IND980503890				
9a. HM		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
X	1.	RD, UN3432, POLYCHLORINATED BIPHENYLS, SOLID, 9, PGIII, (PCB REMEDIATION WASTE - CONCRETE), (RD = 1 LB), ERG#171	1	PT	18,000	K	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1. W139_Q575134_T#2594788 EARLIEST DATE OF REMOVAL FROM SERVICE 10/18/10 w/ 18173165 (3998016) 14345963							
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 PAUL Mc CONNELL			Signature Paul Mc Connell of MLC		Month Day Year 10/18/10		
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.			Port of entry/exit: Date leaving U.S.:				
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name KEN WALLS			Signature Ken Walls		Month Day Year 10/18/10		
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. H132		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 DAVID RANEA			Signature		Month Day Year 10/18/10		



Heritage Logistics

A Division of
Heritage Transport, LLC.
Indianapolis, Indiana

Date / / Unit # 4164

Job #

Manifest # 000 362 462
WAS

Scale Ticket

Gross

02:43PM 18OCT10

71420 lb

Tare

03:16PM 18OCT10

31440 lb



Form Approved, OMB No. 2050-0039

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND0000066286		2. Page 1 of 1		3. Emergency Response Phone (800)326-1221		4. Manifest Tracking Number 000362463WAS			
		5. Generator Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716)856-2142				6. Destination Name and Address PETERSON REMEDIATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE IN 47307-5027 GEN: 1016					
Generator's Phone:		6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC				U.S. EPA ID Number IND058484114					
		7. Transporter 2 Company Name				U.S. EPA ID Number					
		8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765)435-2704				U.S. EPA ID Number IND980503890					
Facility's Phone:											
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		
					No.	Type					
	X	1. RD, UN3432, POLYCHLORINATED BIPHENYLS, SOLID, 9, PGIII, (PCB REMEDIATION WASTE - CONCRETE), (RD = 1 LB), ERG#171			1	OT	20 500 10,000	K			
		2.					20 19 10				
		3.									
	4.										
14. Special Handling Instructions and Additional Information 1. W139_0575134_1#2594790 EARLIEST DATE OF REMOVAL FROM SERVICE <u>10 / 18 / 10</u> w/ 20500Ks (45100lb) [1434597]											
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 <u>PAUL MC CONNELL</u>					Signature <u>Paul Mc Connell on behalf of MLC</u>		Month Day Year <u>10 / 18 / 10</u>				
16. International Shipments ☐ Import to U.S. ☐ Export from U.S.					Port of entry/exit: Date leaving U.S.:						
Transporter signature (for exports only):											
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name <u>Charles Cett</u>					Signature <u>[Signature]</u>		Month Day Year <u>10 / 18 / 10</u>			
	Transporter 2 Printed/Typed Name					Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection <u>WIGHT CHANGED IN BOX II DUE TO MISCUT AT GENERATOR SITE @ 10-19-10</u>										
	Manifest Reference Number:										
	U.S. EPA ID Number										
	18b. Alternate Facility (or Generator)										
Facility's Phone:											
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. <u>H132</u>			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 <u>DAVID BARBA</u>					Signature <u>[Signature]</u>		Month Day Year <u>10 / 19 / 10</u>				



Heritage Logistics

A Division of
Heritage Transport, LLC
Indianapolis, Indiana

Date / / Unit # 4161

Job #

Manifest # 000 362 463
 WAS

Scale Ticket

Gross
07:19AM 19OCT10 77180 lb

Tare
07:51AM 19OCT10 32080 lb



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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND006066286	2. Page 1 of 1	3. Emergency Response Phone (800) 326-1221	4. Manifest Tracking Number 000362464WAS			
5. Generator Name and Mailing Address MOTORS LIQUIDATION COMPANY / DAVE FAVERO 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716) 856-2142			Generator's Site Address (if different than mailing address) MOTORS LIQUIDATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 GEN: 1016					
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765) 435-2704			U.S. EPA ID Number IND980503890					
Facility's Phone:								
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. RQ UN3432 POLYCHLORINATED BIPHENYLS, SOLID, PGIII, (PCB REMEDIATION WASTE - CONCRETE), (RQ = 1 LB), ERG#171	1	OT	21600 18,000	K		
		2.			@101810			
		3.						
		4.						
14. Special Handling Instructions and Additional Information 1. W139_Q575134_T#2594792 EARLIEST DATE OF REMOVAL FROM SERVICE <u>10 / 18 / 10</u> w/ 21600K (4752016) [1434598]								
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 PAUL Mc CONNELL			Signature <i>Paul Mc Connell</i>			Month Day Year 10 / 18 / 10		
TRANSPORTER	16. International Shipments ☐ Import to U.S. ☐ Export from U.S.		Port of entry/exit:		Date leaving U.S.:			
	Transporter signature (for exports only):							
DESIGNATED FACILITY	17. Transporter Acknowledgment of Receipt of Materials		Signature		Month Day Year			
	Transporter 1 Printed/Typed Name Charles Catt		<i>Charles Catt</i>		10 / 18 / 10			
DESIGNATED FACILITY	18. Discrepancy		Signature		Month Day Year			
	18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection							
	WRIGHT CHANGED IN ACCOUNTING FROM 4018-10 TO 1018-10				MANIFEST SITE @101810			
	18b. Alternate Facility (or Generator)		Manifest Reference Number:		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. H132		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 DAVID ZAMBA			Signature <i>David Zamba</i>			Month Day Year 10 / 18 / 10		



Heritage Logistics
A Division of
Heritage Transport, LLC.
Indianapolis, Indiana

Date / / Unit # 4161

Job #

Manifest # 000 362 464
 LWS

Scale Ticket

Gross
11:46AM 18OCT10 79460 lb

Tare
12:15PM 18OCT10 31940 lb

C217



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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number IND006066286	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000362467WAS		
5. Generator Name and Mailing Address MOTORS LIGULATION COMPANY / DAVE FAVERO 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 (716)856-2142			Generator Site Address (if different from mailing address) MOTORS LIGULATION COMPANY (MLC) / CHRISTI 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 GEN: 1016				
6. Generator's Phone:			U.S. EPA ID Number IND058484114				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 4370 W. COUNTY ROAD 1275 N. ROACHDALE, IN 46172 (765)435-2704			U.S. EPA ID Number IND980503890				
Facility's Phone:							
GENERATOR	9a. HM	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
	X	1. RD, UN3432, POLYCHLORINATED BIPHENYLS, SOLID, PGIII, (PCB REMEDIATION WASTE - CONCRETE), (RD = 1 LB), ERG#171	1	AT	25100 18,000	K	
		2.			2010170		
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1. W139_DS75134_T#2594798 EARLIEST DATE OF REMOVAL FROM SERVICE <u>10 / 19 / 10</u> w/ 25100kgs (55220lb) [1434601]							
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/Offoror's Printed/Typed Name: <u>PAUL Mc CONNELL</u> Signature: <u>Paul McConnell</u> on behalf of MLC Month: <u>10</u> Day: <u>19</u> Year: <u>10</u>							
TRANSPORTER INT'L	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: <u>Charles Catt</u> Signature: <u>Charles A. Catt</u> Month: <u>10</u> Day: <u>19</u> Year: <u>10</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____						
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection <u>W/ MATT CHAMBERS IN BUXH R OR TO 40 SQ YDS AT 6 REMINGTON SITE TR 10-19-10</u> Manifest Reference Number: _____						
	18b. Alternate Facility (or Generator) 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. <u>H132</u> 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: <u>PAUL Mc CONNELL</u> Signature: <u>Paul McConnell</u> Month: <u>10</u> Day: <u>19</u> Year: <u>10</u>							



Heritage Logistics

A Division of
Heritage Transport, LLC.
Indianapolis, Indiana

Date / / Unit #

Job #

Manifest # 000 362 467
 WAS

Scale Ticket

Gross

01:22PM 19OCT10

87060 lb

Tare

02:02PM 19OCT10

31840 lb

HERITAGE ENVIRONMENTAL SERVICES, LLC
WASTESTREAM SURVEY FORM
(877)436-8778



www.heritage-enviro.com

Please review instructions before completing this form.

Heritage Use Only	
Quote #: 575134	WS#: 1016-139
Business Type: Repeatable: ☐	Non-Repeatable: ☐
Product Code: 211	Price: ☐

Preferred TSD Location *:	Charlotte, NC ☐	Coolidge, AZ ☐	Indianapolis, IN ☐	Kansas City, MO ☐	Roachdale, IN: Hazardous Landfill ☐ Non-Hazardous Landfill ☒	VRAWTI ☐
Service Location *:	Albany, NY ☐	Blaine, MN ☐	East Liverpool, OH ☐	Hammond, IN ☐	Lemont, IL ☐	
	Louisville, KY ☐	Signal Hill, CA ☐	St. Louis, MO ☐	Toledo, OH ☐	Tulsa, OK ☐	

1. GENERATOR INFORMATION (Heritage# 1016) *	
Generator Name	Motors Liquidation Company(MLC)
Address	1200 W 8 th Street
City, State, Zip	Muncie, IN 47307
Tech. Contact Name	Christine Barton
Phone (716) 856-2142	Fax (716) 856-2160
24 Hour Emergency Number	NA
E-mail Address	cbarton@croworld.com
US EPA ID Number	IND006066286
State ID Numbers	NA
Status	LQG ☐ SQG ☐ CESQG ☐ Non-hazardous ☒

2. BILLING INFORMATION (Heritage # 77455) *	
Customer Name	Conestoga-Rovers & Associates
Address	6520 Corporate Drive
City, State, Zip	Indianapolis, IN 46278
Contact Name	Amanda Gruesbeck
Phone (317) 291-7020	Fax (317) 328-2666
E-mail Address	
3. MANIFEST MAIL ADDRESS (if different from generator)	
Contact Name	Dave Favero
Company Name	Motors Liquidation Company
Address	1210 South 5 th Street
City, State, Zip	Springfield, IL 62703

4. Generator SIC Code 3714	If 3312, do you perform Coke Oven Byproduct Recovery Operations? Yes ☐ No ☒	If 28__, 2911, 3312, or 4953, what is the Total Annual Benzene (TAB) in Megagrams/year? NA
5. Common Name PCB Remediation Waste - Concrete (< 50 ppm)		
6. Process Generating Waste Remediation from past contamination		
7. DOT Description * (if available) RQ, UN3432, Polychlorinated biphenyls, Solid, 9, PGIII, (PCB Remediation Waste - Concrete), ERG 171 (RQ = 1LB)		
8.	Identify US EPA waste codes None	
9.	If D001-D043, are any Underlying Hazardous Constituents (UHCs) present? Yes ☐ No ☐ NA ☒ If yes, list in Section 13.	
10.	If F001-F005, or F039, list the F-listed hazardous constituents in Section 13.	
11.	US EPA Form Code * W002	US EPA Source Code * G49
12.	Identify state waste codes None	

13. Waste Composition: Using specific chemical names and/or descriptions of waste composition, list all constituents present in the wastestream, and identify those that are underlying hazardous constituents (UHCs), or F001-F005/F039 hazardous constituents. Attach available analysis or MSDSs. Total composition must equal or exceed 100%.					
Constituents	Range	Units	UHC?	F-Listed?	
Concrete with rebar (<12" x 12" x 12")	100	%	Yes ☐	Yes ☐	
Polychlorinated biphenyls	0-49	ppm	Yes ☐	Yes ☐	
			Yes ☐	Yes ☐	
			Yes ☐	Yes ☐	
			Yes ☐	Yes ☐	
			Yes ☐	Yes ☐	

14.	Color	Varies	Appearance	Solid	Odor	None
15.	15a. Chemical Properties			15b. Physical Properties at 70°F		
	Flash < 73 ☐	BTU/lb < 2,000 ☒	Solid ☒	Free Liquids?	Yes ☐ No ☒	
	Point (F°) < 100 ☐	2,000-6,000 ☐	Liquid ☐	Will waste dump out of drums?	Yes ☒ No ☐	
	100-140 ☐	6,000-10,000 ☐	Sludge ☐	Is the waste pumpable?	Yes ☐ No ☒	
	141-200 ☐	> 10,000 ☐	Semi-solid ☐	Debris?(List type in Section 13)	Yes ☒ No ☐	
	> 200 ☒		Powder ☐	Is the waste dusty?	Yes ☐ No ☒	
			Gas ☐			
	Boiling < 100 ☐	pH 7-8 ☐	% Solids 100	% Liquids 0		
	Point (F°) > 100 ☒	Range	Note: * These sections will be completed by Heritage if left blank.			

Common Name (same as Item #5): PCB Remediation Waste - Concrete (< 50 ppm)

16. Check all that apply. Marking any of these may require additional documentation or follow-up information.			
16a. Aerosols ☐ Air Reactive ☐ Ammonia ☐ Asbestos ☐ Autoflammable ☐ Biological ☐ Carcinogen ☐ Chelating Agent ☐ Compressed Gas ☐ Dioxins ☐ Etological ☐ Explosive ☐ Herbicide ☐ Infectious ☐ Insecticide ☐ Lab Pack ☐ Medical ☐ Metal Fines ☐	☐ Metal Powders ☐ Oxidizer ☐ Pathogen ☐ Pesticide ☐ Polymerizable ☐ Pyrophoric ☐ Radioactive ☐ Sanitary ☐ Sharps ☐ Shock Sensitive ☐ Spontaneously ☐ Combustible ☐ Sulfide ☐ Temperature ☐ Control Required ☐ Temperature ☐ Sensitive ☐ Water Reactive	16b. Used oil? (per 40 CFR 279) Yes ☐ No ☒ Used oil mixed with hazardous waste? Yes ☐ No ☒ Total Halogens (TX) concentration? < 1000 PPM ☒ > 1000 PPM ☐	16c. PCBs? (per 40 CFR 761) Yes ☒ No ☐ If yes, PCB concentration? < 50 PPM ☒ > 50 PPM ☐ Greater than 50 PPM source? Yes ☒ No ☐
16d. Does this material require any special handling? Yes ☐ No ☒ If yes, explain: _____			
16e. Volatile Organic Compound > 500 PPM? Yes ☐ No ☒ Subject to Subpart CC? (per 40 CFR 265.1080-1091) Yes ☐ No ☒		16f. Do any exclusions/exemptions apply? Yes ☐ No ☒ If yes, note the exclusion/exemption: _____	
16g. Generated from electroplating process? Yes ☐ No ☒		16h. Additional Comments: _____	

17. Transporter: Heritage Transport ☒ Other ☐ (Complete below) Transporter Name <u>Heritage Transport, LLC.</u> Address _____ City, State, Zip _____ Contact/Phone _____ US EPA ID No. _____	18. Packaging: Bulk Liquid ☐ Bulk Solid ☒ Cu Yd Bag/Box ☐ Cylinder ☐ Drum ☐ Tote (Metal) ☐ Tote (Poly) ☐	Size: <u>300 cy</u>	19. Volume: <u>300 cy/Year</u> <u>15/shipment</u>
--	---	------------------------	---

20. Check or List Attachments: Lab Data ☒ MSDS ☐ Cylinder Form ☐ Packing List ☐ Other (list) ☐

21. **CERTIFICATION** Sign and date the certification.

I hereby certify that I am an authorized agent of the generator, and warrant on behalf of the generator, that all information submitted herein and attached documentation contains true, accurate and complete descriptions of this material. Any sample submitted for analysis is representative of the material being offered for approval. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed. I will notify Heritage Environmental Services, LLC or Von Roll America, Inc. of any changes in generator status, any information on this form, or any information on the attachments. This certification and signature apply to this form, to all attachments checked in section 20, and to the land disposal restriction notification (LDR) generated from this information.

Signature S. Richardson as Agent for MLC Printed Name S. Richardson Date 09/28/10 Company Conestoga-Powers, Inc. as Agent for MLC

22. COMPLETE THIS SECTION FOR NON-HAZARDOUS MATERIAL BEING MANAGED TO A NON-HAZARDOUS PROCESS (EXAMPLE: SUBTITLE D LANDFILL or MASS-BURN)			
22a. Does this waste exhibit the chemical characterization of an oxidizer? Yes ☐ No ☒			
22b. Is this waste a listed waste? (U, P, K, or F codes) Yes ☐ No ☒		22c. This waste is not characteristically hazardous for D001-D043 based on attached lab data (mark LD), attached MSDS (mark MSDS), or generator knowledge (mark GK).	
D001 (Ignitability) GK D002 (Corrosivity) GK D003 (Reactivity) GK	TCLP VOLATILES D018 Benzene LD D019 Carbon Tetrachloride LD D021 Chlorobenzene LD D022 Chloroform LD D028 1,2-Dichloroethane LD D029 1,1-Dichloroethylene LD D035 Methyl Ethyl Ketone LD D039 Tetrachloroethylene LD D040 Trichloroethylene LD D043 Vinyl Chloride LD	TCLP SEMI-VOLATILES D023 o-Cresol LD D024 m-Cresol LD D025 p-Cresol LD D026 Cresol LD D027 1,4-Dichlorobenzene LD D030 2,4-Dinitrotoluene LD D032 Hexachlorobenzene LD D033 Hexachlorobutadiene LD D034 Hexachloroethane LD D036 Nitrobenzene LD D037 Pentachlorophenol LD	D038 Pyridine LD D041 2,4,5-Trichlorophenol LD D042 2,4,6-Trichlorophenol LD HERBICIDES & PESTICIDES D012 Endrin GK D013 Lindane GK D014 Methoxychlor GK D015 Toxaphene GK D016 2,4-D GK D017 2,4,5-TP (Silvex) GK D020 Chlordane GK D031 Heptachlor GK
TCLP METALS D004 Arsenic LD D005 Barium LD D006 Cadmium LD D007 Chromium LD D008 Lead LD D009 Mercury LD D010 Selenium LD D011 Silver LD			

Material Information Summary

Waste Stream #: 1016 - 139

Needs to be written on the top
of the drum.

Waste Description: PCB REMEDIATION WASTE - CONCRETE(<50PPM)

Prodcode: 211

DOT Haz Class: 9

Container Type: BULK

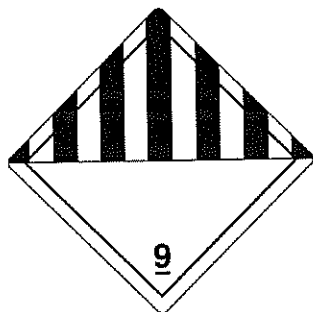
UN/NA Number: UN3432

Packing Group: III

DOT Description: RQ,UN3432,POLYCHLORINATED BIPHENYLS, SOLID,9,PGIII,(PCB
REMEDICATION WASTE - CONCRETE),(RQ = 1 LB),ERG#171

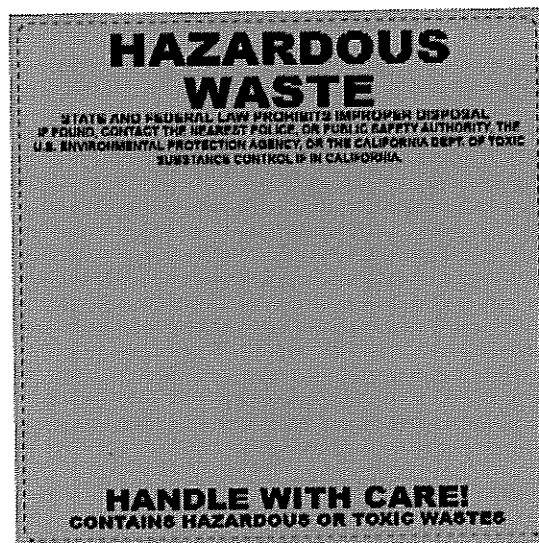
Waste Codes: NA

DOT Diamond



Primary label

Waste Label**



**May not be the exact same waste label.

For lab packs, packing envelope with content form should be applied to the side of the drum on the top 1/3,
next to the DOT diamond and waste label.



GENERATOR INFORMATION

Name: MOTORS LIQUIDATION COMPANY (MLC)
Address (site): 1200 WEST 8TH STREET MUNCIE, IN 47307-5027 UNITED STATES
Address (mail): 1210 SOUTH 5TH ST SPRINGFIELD, IL 62703 UNITED STATES
US EPA ID: IND006066286 **State ID:**
Regulatory Status: LARGE QUANTITY
Technical Contact: CHRISTINE BARTON **Phone:** (716)856-2142

WASTESTREAM INFORMATION - GENERAL

Common Name: PCB REMEDIATION WASTE - CONCRETE(<50PPM)
Waste Class:
Generating Process: REMEDIATION FROM PAST CONTAMINATION
EPA Source Code: G49 - OTHER REMEDIATION (SPECIFY IN COMMENTS)
EPA Form Code: W002 - CONTAMINATED DEBRIS: PAPER, CLOTHING, RAGS, WOOD..
Physical State @ 70F: SOLID
Odor: NONE
Color:
Density: LB/GAL
Estimated Annual Volume:

MANAGEMENT SYSTEM ASSIGNMENTS

<u>TSD#</u>	<u>Product Code - Desc</u>	<u>Put Away Area</u>	<u>Process System - Desc</u>	<u>Cont Type</u>
9019	211 BULK HES SUB C LANDF		135 ROACHDALE LANDFILL	

EPA HAZARD CODES

None specified

STATE HAZARD CODES

None Specified

SAFETY INFORMATION

<u>HMIS Information</u>	<u>Description</u>
-------------------------	--------------------

HEALTH	-
--------	---

FLAMMABLE	-
-----------	---

REACTIVE	-
----------	---

PPE	-
-----	---

* = Carcinogen

@ = Water Reactive

COMMENTSType Text**TRANSPORTATION INFORMATION**

Shipping Description: RQ,UN3432,POLYCHLORINATED BIPHENYLS, SOLID,9,PGIII,(PCB REMEDIATION WASTE - CONCRETE),(RQ = 1 LB),ERG#171

Label Codes: 9 - MISCELLANEOUS

COMMENTSType Text

CHEMICAL CONSTITUENTS

Using specific chemical names, list all constituents present in the wastestream. Attach available analyses or Material Safety Data Sheets (MSDSs). **Total composition must equal or exceed 100%.**

TYPE - GENERATOR

<u>Constituents</u>	<u>Range</u>	<u>Result</u>	<u>Units</u>	<u>CAS#</u>	<u>EHS</u>	<u>ID#</u>	<u>Date</u>
BOILING POINT		>100	DEGREES F	NA			04-OCT-10
CONCRETE WITH REBAR (112"X12"X12")		100	PERCENT				04-OCT-10
FLASH POINT		>200	DEGREES F	NA			04-OCT-10
HEAT OF COMBUSTION		<2000	BTU/LB	NA			04-OCT-10
PH		7-10	STD. UNITS	NA			04-OCT-10
POLYCHLORINATED BIPHENYLS		0-49	PPM				04-OCT-10

EHS - Extremely Hazardous Substance
 CAS - Chemical Abstracts Service

TYPE - INTERNAL ANALYSIS

<u>Constituents</u>	<u>Range</u>	<u>Result</u>	<u>Units</u>	<u>CAS#</u>	<u>EHS?</u>	<u>ID#</u>	<u>Date</u>
APPEARANCE		***		NA		A893852	23-SEP-10
APPEARANCE		***		NA		A893853	23-SEP-10
COLOR		*		NA		A893852	23-SEP-10
COLOR		*		NA		A893853	23-SEP-10
COMPATIBILITY		POS		NA		A893853	23-SEP-10
COMPATIBILITY		POS		NA		A893852	23-SEP-10
PAINT FILTER LIQUID (TOTAL ML AFTER 5 MIN)		0.0	ML	NA		A893853	23-SEP-10
PAINT FILTER LIQUID (TOTAL ML AFTER 5 MIN)		0.0	ML	NA		A893852	23-SEP-10
PH		9.65	STD. UNITS	NA		A893852	23-SEP-10
PH		9.55	STD. UNITS	NA		A893853	23-SEP-10
STRENGTH		NR	PSI	NA		A893852	23-SEP-10
STRENGTH		NR	PSI	NA		A893853	23-SEP-10

EHS - Extremely Hazardous Substance
 CAS - Chemical Abstracts Service



Analytical Laboratory Report

Report ID: S34055.01(01)

Generated on 10/23/2007

Report to

Attention: Bill Moore
O'Brien & Gere Engineers
37000 Grand River Ave.
Suite 260
Farmington, MI 48335

Phone: 248-477-5701 FAX: 248-477-5962
Email: moorewm@obg.com

Report produced by

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823

Phone: (517) 332-0167 FAX: (517) 332-6333

Report Summary

Lab Sample ID(s): S34055.01-S34055.38
Project: Muncie O&C
Collected Date: 10/18/2007
Submitted Date/Time: 10/19/2007 10:00
Sampled by: Larry Shuman
P.O. #:

Report Notes

Results relate only to items tested as received by the laboratory.
Methods may be modified for improved performance.
Results reported on a dry weight basis where applicable.
"Not detected" indicates that parameter was not found at a level equal to or greater than the RDL.
Report shall not be reproduced except in full, without the written approval of Merit Laboratories.

A handwritten signature in cursive script that reads "Violetta F. Murshak".

Violetta F. Murshak
Laboratory Director



Analytical Laboratory Report

Sample Summary (38 samples)

Sample ID	Sample Tag	Matrix	Collected Date/Time
S34055.01	REC FLR 044	Solid	10/18/2007 09:27
S34055.02	REC FLR 045	Solid	10/18/2007 09:23
S34055.03	REC FLR 046	Solid	10/18/2007 09:25
S34055.04	REC FLR 047	Solid	10/18/2007 09:30
S34055.05	REC FLR 048	Solid	10/18/2007 09:33
S34055.06	REC FLR 049	Solid	10/18/2007 09:40
S34055.07	REC FLR 050	Solid	10/18/2007 09:52
S34055.08	REC FLR 051	Solid	10/18/2007 09:47
S34055.09	REC FLR 052	Solid	10/18/2007 09:45
S34055.10	PIT No. 8 FURN 001	Solid	10/18/2007 11:26
S34055.11	PIT No. 8 FURN 002	Solid	10/18/2007 11:28
S34055.12	PIT No. 8 FURN 003	Solid	10/18/2007 11:30
S34055.13	PIT No. 8 FURN 004	Solid	10/18/2007 11:33
S34055.14	PIT No. 8 FURN 005	Solid	10/18/2007 11:35
S34055.15	PIT No. 7 FURN 001	Solid	10/18/2007 11:06
S34055.16	PIT No. 7 FURN 002	Solid	10/18/2007 11:12
S34055.17	PIT No. 7 FURN 003	Solid	10/18/2007 11:15
S34055.18	PIT No. 7 FURN 004	Solid	10/18/2007 11:18
S34055.19	PIT No. 7 FURN 005	Solid	10/18/2007 11:20
S34055.20	WASH PIT No. 7 No. 8	Solid	10/18/2007 11:40
S34055.21	PC PHSE 001	Solid	10/18/2007 10:15
S34055.22	PC PHSE 002	Solid	10/18/2007 10:18
S34055.23	PC PHSE 003	Solid	10/18/2007 10:20
S34055.24	PC PHSE 004	Solid	10/18/2007 10:25
S34055.25	PC PHSE 005	Solid	10/18/2007 10:30
S34055.26	PC PHSE 006	Solid	10/18/2007 10:32
S34055.27	PC PHSE 007	Solid	10/18/2007 10:45
S34055.28	PC PHSE 008	Solid	10/18/2007 10:47
S34055.29	WIP 008	Wipe	10/18/2007 09:30
S34055.30	WIP 009	Wipe	10/18/2007 09:50
S34055.31	WIP 010	Wipe	10/18/2007 11:20
S34055.32	WIP 011	Wipe	10/18/2007 11:38
S34055.33	TUN 101	Sludge	10/18/2007 13:25
S34055.34	TUN 102	Sludge	10/18/2007 13:27
S34055.35	TUN 103	Sludge	10/18/2007 14:00
S34055.36	TUN 104	Sludge	10/18/2007 14:04
S34055.37	TUN 105	Sludge	10/18/2007 14:15
S34055.38	TUN 106	Sludge	10/18/2007 14:18



Analytical Laboratory Report

Lab Sample ID: S34055.01
Sample Tag: REC FLR 044
Collected Date/Time: 10/18/2007 09:27
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	2,000	8082	10/23/07 11:53	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	2,000	8082	10/23/07 11:53	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	2,000	8082	10/23/07 11:53	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	2,000	8082	10/23/07 11:53	JANB	11141-16-5	Y
PCB-1248	9,000	ug/kg	2,000	8082	10/23/07 11:53	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	2,000	8082	10/23/07 11:53	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	2,000	8082	10/23/07 11:53	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.02
Sample Tag: REC FLR 045
Collected Date/Time: 10/18/2007 09:23
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	5,000	8082	10/23/07 12:25	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	5,000	8082	10/23/07 12:25	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	5,000	8082	10/23/07 12:25	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	5,000	8082	10/23/07 12:25	JANB	11141-16-5	Y
PCB-1248	20,000	ug/kg	5,000	8082	10/23/07 12:25	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	5,000	8082	10/23/07 12:25	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	5,000	8082	10/23/07 12:25	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.03
Sample Tag: REC FLR 046
Collected Date/Time: 10/18/2007 09:25
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	5,000	8082	10/23/07 12:35	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	5,000	8082	10/23/07 12:35	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	5,000	8082	10/23/07 12:35	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	5,000	8082	10/23/07 12:35	JANB	11141-16-5	Y
PCB-1248	15,000	ug/kg	5,000	8082	10/23/07 12:35	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	5,000	8082	10/23/07 12:35	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	5,000	8082	10/23/07 12:35	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.04
Sample Tag: REC FLR 047
Collected Date/Time: 10/18/2007 09:30
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	500	8082	10/23/07 13:51	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	500	8082	10/23/07 13:51	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	500	8082	10/23/07 13:51	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	500	8082	10/23/07 13:51	JANB	11141-16-5	Y
PCB-1248	2,300	ug/kg	500	8082	10/23/07 13:51	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	500	8082	10/23/07 13:51	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	500	8082	10/23/07 13:51	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.05
Sample Tag: REC FLR 048
Collected Date/Time: 10/18/2007 09:33
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	5,000	8082	10/23/07 12:46	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	5,000	8082	10/23/07 12:46	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	5,000	8082	10/23/07 12:46	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	5,000	8082	10/23/07 12:46	JANB	11141-16-5	Y
PCB-1248	20,000	ug/kg	5,000	8082	10/23/07 12:46	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	5,000	8082	10/23/07 12:46	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	5,000	8082	10/23/07 12:46	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.06
Sample Tag: REC FLR 049
Collected Date/Time: 10/18/2007 09:40
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	5,000	8082	10/23/07 12:56	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	5,000	8082	10/23/07 12:56	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	5,000	8082	10/23/07 12:56	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	5,000	8082	10/23/07 12:56	JANB	11141-16-5	Y
PCB-1248	60,000	ug/kg	5,000	8082	10/23/07 12:56	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	5,000	8082	10/23/07 12:56	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	5,000	8082	10/23/07 12:56	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.07
Sample Tag: REC FLR 050
Collected Date/Time: 10/18/2007 09:52
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	500	8082	10/23/07 14:02	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	500	8082	10/23/07 14:02	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	500	8082	10/23/07 14:02	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	500	8082	10/23/07 14:02	JANB	11141-16-5	Y
PCB-1248	3,500	ug/kg	500	8082	10/23/07 14:02	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	500	8082	10/23/07 14:02	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	500	8082	10/23/07 14:02	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.08
Sample Tag: REC FLR 051
Collected Date/Time: 10/18/2007 09:47
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
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Extraction / Prep.

Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		
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Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	5,000	8082	10/23/07 13:07	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	5,000	8082	10/23/07 13:07	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	5,000	8082	10/23/07 13:07	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	5,000	8082	10/23/07 13:07	JANB	11141-16-5	
PCB-1248	18,000	ug/kg	5,000	8082	10/23/07 13:07	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	5,000	8082	10/23/07 13:07	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	5,000	8082	10/23/07 13:07	JANB	11096-82-5	

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.09
Sample Tag: REC FLR 052
Collected Date/Time: 10/18/2007 09:45
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	1,000	8082	10/23/07 14:13	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	1,000	8082	10/23/07 14:13	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	1,000	8082	10/23/07 14:13	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	1,000	8082	10/23/07 14:13	JANB	11141-16-5	Y
PCB-1248	6,000	ug/kg	1,000	8082	10/23/07 14:13	JANB	12672-29-6	Y
PCB-1254	Not detected	ug/kg	1,000	8082	10/23/07 14:13	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	1,000	8082	10/23/07 14:13	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.10
Sample Tag: PIT No. 8 FURN 001
Collected Date/Time: 10/18/2007 11:26
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 10:22	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:23	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.11
Sample Tag: PIT No. 8 FURN 002
Collected Date/Time: 10/18/2007 11:28
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 13:19	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.12
Sample Tag: PIT No. 8 FURN 003
Collected Date/Time: 10/18/2007 11:30
Matrix: Solid
COC Reference: 044527

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
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Extraction / Prep.

Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		
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Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 13:29	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.13
Sample Tag: PIT No. 8 FURN 004
Collected Date/Time: 10/18/2007 11:33
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
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Extraction / Prep.

Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		
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Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 13:40	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.14
Sample Tag: PIT No. 8 FURN 005
Collected Date/Time: 10/18/2007 11:35
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 13:50	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.15
Sample Tag: PIT No. 7 FURN 001
Collected Date/Time: 10/18/2007 11:06
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:34	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.16
Sample Tag: PIT No. 7 FURN 002
Collected Date/Time: 10/18/2007 11:12
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:01	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.17
Sample Tag: PIT No. 7 FURN 003
Collected Date/Time: 10/18/2007 11:15
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:11	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.18
Sample Tag: PIT No. 7 FURN 004
Collected Date/Time: 10/18/2007 11:18
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:22	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.19
Sample Tag: PIT No. 7 FURN 005
Collected Date/Time: 10/18/2007 11:20
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:32	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.20
Sample Tag: WASH PIT No. 7 No. 8
Collected Date/Time: 10/18/2007 11:40
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:44	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.21
Sample Tag: PC PHSE 001
Collected Date/Time: 10/18/2007 10:15
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:55	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:55	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:55	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:55	JANB	11141-16-5	
PCB-1248	1,300	ug/kg	330	8082	10/23/07 14:55	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:55	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:55	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.22
Sample Tag: PC PHSE 002
Collected Date/Time: 10/18/2007 10:18
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
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Extraction / Prep.

Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		
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Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 15:50	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 15:50	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 15:50	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 15:50	JANB	11141-16-5	
PCB-1248	3,000	ug/kg	330	8082	10/23/07 15:50	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 15:50	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 15:50	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.23
Sample Tag: PC PHSE 003
Collected Date/Time: 10/18/2007 10:20
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	12672-29-6	J
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 15:39	JANB	11096-82-5	

J-Estimated value less than reporting limit, but greater than MDL



Analytical Laboratory Report

Lab Sample ID: S34055.24
Sample Tag: PC PHSE 004
Collected Date/Time: 10/18/2007 10:25
Matrix: Solid
COC Reference: 040953

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 12:05	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 12:05	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 12:05	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 12:05	JANB	11141-16-5	
PCB-1248	1,500	ug/kg	330	8082	10/23/07 12:05	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 12:05	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 12:05	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.25
Sample Tag: PC PHSE 005
Collected Date/Time: 10/18/2007 10:30
Matrix: Solid
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
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Extraction / Prep.

Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		
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Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	12672-29-6	J
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 12:16	JANB	11096-82-5	

J-Estimated value less than reporting limit, but greater than MDL



Analytical Laboratory Report

Lab Sample ID: S34055.26
Sample Tag: PC PHSE 006
Collected Date/Time: 10/18/2007 10:32
Matrix: Solid
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	1,000	8082	10/23/07 11:55	JANB	12674-11-2	Y
PCB-1242	Not detected	ug/kg	1,000	8082	10/23/07 11:55	JANB	53469-21-9	Y
PCB-1221	Not detected	ug/kg	1,000	8082	10/23/07 11:55	JANB	11104-28-2	Y
PCB-1232	Not detected	ug/kg	1,000	8082	10/23/07 11:55	JANB	11141-16-5	Y
PCB-1248	Not detected	ug/kg	1,000	8082	10/23/07 11:55	JANB	12672-29-6	Y
PCB-1254	6,000	ug/kg	1,000	8082	10/23/07 11:55	JANB	11097-69-1	Y
PCB-1260	Not detected	ug/kg	1,000	8082	10/23/07 11:55	JANB	11096-82-5	Y

Y-Elevated reporting limit due to high target concentration



Analytical Laboratory Report

Lab Sample ID: S34055.27
Sample Tag: PC PHSE 007
Collected Date/Time: 10/18/2007 10:45
Matrix: Solid
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	12672-29-6	J
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	11097-69-1	J
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 12:26	JANB	11096-82-5	

J-Estimated value less than reporting limit, but greater than MDL



Analytical Laboratory Report

Lab Sample ID: S34055.28
Sample Tag: PC PHSE 008
Collected Date/Time: 10/18/2007 10:47
Matrix: Solid
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 12:37	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 12:37	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 12:37	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 12:37	JANB	11141-16-5	
PCB-1248	1,800	ug/kg	330	8082	10/23/07 12:37	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 12:37	JANB	11097-69-1	J
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 12:37	JANB	11096-82-5	

J-Estimated value less than reporting limit, but greater than MDL



Analytical Laboratory Report

Lab Sample ID: S34055.29
Sample Tag: WIP 008
Collected Date/Time: 10/18/2007 09:30
Matrix: Wipe
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	Hexane	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB Swab List

PCB-1016	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	12674-11-2
PCB-1221	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	11104-28-2
PCB-1232	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	11141-16-5
PCB-1242	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	53469-21-9
PCB-1248	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	12672-29-6
PCB-1254	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	11097-69-1
PCB-1260	Not detected	ug/100cm2	1	8082	10/23/07 12:47	JANB	11096-82-5



Analytical Laboratory Report

Lab Sample ID: S34055.30
Sample Tag: WIP 009
Collected Date/Time: 10/18/2007 09:50
Matrix: Wipe
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	Hexane	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/22/07 15:56	CEM		

Organics - PCBs/Pesticides

PCB Swab List

PCB-1016	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	12674-11-2	
PCB-1221	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	11104-28-2	
PCB-1232	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	11141-16-5	
PCB-1242	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	53469-21-9	
PCB-1248	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	12672-29-6	
PCB-1254	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	11097-69-1	
PCB-1260	Not detected	ug/100cm2	1	8082	10/23/07 12:58	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.31
Sample Tag: WIP 010
Collected Date/Time: 10/18/2007 11:20
Matrix: Wipe
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	Hexane	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/23/07 11:42	CEM		

Organics - PCBs/Pesticides

PCB Swab List

PCB-1016	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	12674-11-2
PCB-1221	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	11104-28-2
PCB-1232	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	11141-16-5
PCB-1242	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	53469-21-9
PCB-1248	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	12672-29-6
PCB-1254	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	11097-69-1
PCB-1260	Not detected	ug/100cm2	1	8082	10/23/07 13:08	JANB	11096-82-5



Analytical Laboratory Report

Lab Sample ID: S34055.32
Sample Tag: WIP 011
Collected Date/Time: 10/18/2007 11:38
Matrix: Wipe
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	Hexane	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/23/07 11:42	CEM		

Organics - PCBs/Pesticides

PCB Swab List

PCB-1016	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	12674-11-2	
PCB-1221	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	11104-28-2	
PCB-1232	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	11141-16-5	
PCB-1242	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	53469-21-9	
PCB-1248	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	12672-29-6	
PCB-1254	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	11097-69-1	
PCB-1260	Not detected	ug/100cm2	1	8082	10/23/07 15:14	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.33
Sample Tag: TUN 101
Collected Date/Time: 10/18/2007 13:25
Matrix: Sludge
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/23/07 11:42	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 16:08	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 16:08	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 16:08	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 16:08	JANB	11141-16-5	
PCB-1248	1,200	ug/kg	330	8082	10/23/07 16:08	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 16:08	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 16:08	JANB	11096-82-5	



Analytical Laboratory Report

Lab Sample ID: S34055.34
Sample Tag: TUN 102
Collected Date/Time: 10/18/2007 13:27
Matrix: Sludge
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Mercury Digestion	Completed			7471A	10/19/07 12:00	JRT		
Metal Digestion	Completed			3050B	10/19/07 12:00	SLS		
Metals								
Arsenic	2.02	mg/kg	0.10	6020	10/19/07 14:16	SLS	7440-38-2	
Barium	120	mg/kg	1.0	6020	10/19/07 14:16	SLS	7440-39-3	
Cadmium	1.72	mg/kg	0.20	6020	10/19/07 14:16	SLS	7440-43-9	
Chromium	59.2	mg/kg	2.0	6020	10/19/07 14:16	SLS	7440-47-3	
Lead	103	mg/kg	1.0	6020	10/19/07 14:16	SLS	7439-92-1	
Mercury	4.408	mg/kg	0.050	7471A	10/19/07 14:57	JRT	7439-97-6	
Selenium	0.63	mg/kg	0.20	6020	10/19/07 14:16	SLS	7782-49-2	
Silver	0.26	mg/kg	0.10	6020	10/19/07 14:16	SLS	7440-22-4	



Analytical Laboratory Report

Lab Sample ID: S34055.35
Sample Tag: TUN 103
Collected Date/Time: 10/18/2007 14:00
Matrix: Sludge
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/23/07 11:42	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	12672-29-6	J
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	11097-69-1	J
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 14:53	JANB	11096-82-5	

J-Estimated value less than reporting limit, but greater than MDL



Analytical Laboratory Report

Lab Sample ID: S34055.36
Sample Tag: TUN 104
Collected Date/Time: 10/18/2007 14:04
Matrix: Sludge
COC Reference: 040954

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Mercury Digestion	Completed			7471A	10/19/07 12:00	JRT		
Metal Digestion	Completed			3050B	10/19/07 12:00	SLS		
Metals								
Arsenic	2.08	mg/kg	0.10	6020	10/19/07 14:40	SLS	7440-38-2	
Barium	98.3	mg/kg	1.0	6020	10/19/07 14:40	SLS	7440-39-3	
Cadmium	4.63	mg/kg	0.20	6020	10/19/07 14:40	SLS	7440-43-9	
Chromium	178	mg/kg	2.0	6020	10/19/07 14:40	SLS	7440-47-3	
Lead	481	mg/kg	1.0	6020	10/19/07 14:40	SLS	7439-92-1	
Mercury	86.570	mg/kg	1.125	7471A	10/19/07 15:09	JRT	7439-97-6	
Selenium	0.57	mg/kg	0.20	6020	10/19/07 14:40	SLS	7782-49-2	
Silver	0.33	mg/kg	0.10	6020	10/19/07 14:40	SLS	7440-22-4	



Analytical Laboratory Report

Lab Sample ID: S34055.37
Sample Tag: TUN 105
Collected Date/Time: 10/18/2007 14:15
Matrix: Sludge
COC Reference: 041002

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Extraction, PCB	Completed			3550B	10/23/07 11:42	CEM		

Organics - PCBs/Pesticides

PCB List

PCB-1016	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	12674-11-2	
PCB-1242	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	53469-21-9	
PCB-1221	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	11104-28-2	
PCB-1232	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	11141-16-5	
PCB-1248	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	12672-29-6	
PCB-1254	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	11097-69-1	
PCB-1260	Not detected	ug/kg	330	8082	10/23/07 15:04	JANB	11096-82-5	



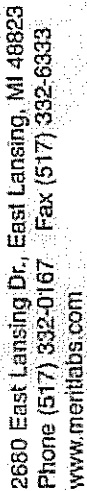
Analytical Laboratory Report

Lab Sample ID: S34055.38
Sample Tag: TUN 106
Collected Date/Time: 10/18/2007 14:18
Matrix: Sludge
COC Reference: 041002

Sample Containers

#	Type	Preservative(s)	Refrigerated?	Arrival Temp. (C)	Thermometer #
1	4oz. Glass	None	Yes	4.5	IR

Analysis	Results	Units	RDL	Method	Run Date/Time	Analyst	CAS #	Flags
Extraction / Prep.								
Mercury Digestion	Completed			7471A	10/19/07 12:00	JRT		
Metal Digestion	Completed			3050B	10/19/07 12:00	SLS		
Metals								
Arsenic	0.97	mg/kg	0.10	6020	10/19/07 14:20	SLS	7440-38-2	
Barium	179	mg/kg	1.0	6020	10/19/07 14:20	SLS	7440-39-3	
Cadmium	0.56	mg/kg	0.20	6020	10/19/07 14:20	SLS	7440-43-9	
Chromium	22.9	mg/kg	2.0	6020	10/19/07 14:20	SLS	7440-47-3	
Lead	102	mg/kg	1.0	6020	10/19/07 14:20	SLS	7439-92-1	
Mercury	2.546	mg/kg	0.050	7471A	10/19/07 15:15	JRT	7439-97-6	
Selenium	0.21	mg/kg	0.20	6020	10/19/07 14:20	SLS	7782-49-2	
Silver	0.10	mg/kg	0.10	6020	10/19/07 14:20	SLS	7440-22-4	



REPORT TO

CHAIN OF CUSTODY RECORD

CONTACT NAME	WILLIAM MOORE		CONTACT NAME	KEN GEMBEL	
COMPANY	O'BRIEN & GIERE		COMPANY		
ADDRESS	37000 GRAND RIVER AVE / SUITE 260		ADDRESS		
CITY	FARMINGTON, HILLS	STATE	MI	CITY	
PHONE NO.	582-177-5701	ZIP CODE	48335	STATE	
FAX NO.	582-177-5701	ZIP CODE		STATE	
PHONE NO.	582-177-5701	ZIP CODE		STATE	
FAX NO.	582-177-5701	ZIP CODE		STATE	

ANALYSIS (ATTACH LIST IF MORE SPACE REQUIRED)

NAME (Last, First, Middle Initial) LAST FIRST MIDDLE INITIAL		SPECIAL INSTRUCTIONS/NOTES
SAMPLE PERIOD • PLEASE PRINT OR NAME MONTH YEAR NAME		

[illegible]

TO BENROL AND TIME REQUIRED ☐ 24 HR ☐ 48 HR ☒ 72 HR ☐ STANDARD ☐ OTHER

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/20	OPENING BALANCE		100.00
1/15/20	PAYROLL	50.00	50.00
1/20/20	RENT	25.00	25.00
1/25/20	UTILITIES	15.00	10.00
2/1/20	CLOSING BALANCE		10.00

DELIVERABLES REQUIRED ☐ STANDARD ☐ LEVEL II ☐ LEVEL III ☐ OTHER

MATRIX	GW-GROUNDWATER	WW-WASTEWATER	S-SOIL	L-LIQUID	SD-SOLID	# Containers &

[illegible]

MERIT	YEAR	SAMPLE TAG
1	2014	2014-01-01
2	2014	2014-01-01
3	2014	2014-01-01
4	2014	2014-01-01
5	2014	2014-01-01
6	2014	2014-01-01
7	2014	2014-01-01
8	2014	2014-01-01
9	2014	2014-01-01
10	2014	2014-01-01
11	2014	2014-01-01
12	2014	2014-01-01
13	2014	2014-01-01
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99	2014	2014-01-01

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MAE		

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			3V	
			X	
			X	

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10	0760	134	4 E	050	X	X

[illegible]

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	EVEN DOOR	X	
	90T	X	
1D	1176		

[illegible]

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11	128	P14	No. 8	FURN 002	53	✓	WATER CONTROLS PLUMBING DEPARTMENT WATER MAINS DIVISION

[illegible]

DATE		TIME	
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RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME

STANDARD ORGANIZATION	DATE	TIME
RECEIVED BY	DATE	TIME
RECEIVED BY: <i>Barbara D. ...</i>		
DATE: <i>10/10/68</i>		

[illegible]

RELINQUISHED BY: _____

DATE _____

TIME _____

SEAL NO. _____

SEAL INTACT YES ☐ NO ☐

INITIALS _____

NOTES: _____

TEMP. ON ARRIVAL _____

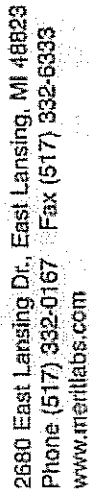
SIGNATURE OF ORGANIZATION	DATE	TIME	SEAL NO.	SEAL INTACT	INITIALS
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[illegible]

PLEASE NOTE: SIGNING ACKNOWLEDGES ACCEPTANCE OF TERMS & CONDITIONS ON REVERSE SIDE

[illegible]

.....



040953

CHAIN OF CUSTODY RECORD

REPORT TO		CHAIN OF CUSTODY RECORD		INVOICE TO	
CONTACT NAME	William Moore	CONTACT NAME	Ken Gembel	☐ SAME	
COMPANY	O'BRIEN + GERE	COMPANY			
ADDRESS	37000 GRAND RIVER AVENUE, SUITE 260	ADDRESS			
CITY	ARMINGTON HILLS	CITY		STATE	ZIP CODE
PHONE NO.	570-5967	PHONE NO.		FAX NO.	PO. NO.

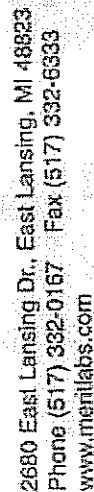
PROJECT NO. NAME		QUOTE NO.		ANALYSIS (ATTACH LIST IF MORE SPACE REQUIRED)		SPECIAL INSTRUCTIONS/NOTES		
MUNCIE 0 & C		MUNCIE 0 & C						
TURNAROUND TIME REQUIRED		□ 24 HR □ 48 HR □ 72 HR □ STANDARD □ OTHER						
DELIVERABLES REQUIRED		□ STANDARD □ LEVEL II □ LEVEL III □ OTHER						
MATRIX CODE		GW=GROUNDWATER SL=SLUDGE		WW=WASTEWATER O=OIL		S=SOIL A=AIR		
		L=LIQUID W=WASTE		SD=SOLID M=MISC		# Containers & Preservatives		
MERIT LAB NO.		YEAR DATE TIME		SAMPLE TAG IDENTIFICATION-DESCRIPTION		# OF BOTTLES		
						HOL HNO HSO MCHN OTHER		
34055-13	10/10/07	1123		PIT No. 8 FURN 004	SD	1	X	N ^o 8 FURNACE QUENCH PIT NORTH WALL
14	1	1135		PIT No. 8 FURN 005	SD	1	X	N ^o 8 FURNACE QUENCH PIT EAST WALL
15		1106		PIT No. 7 FURN 001	SD	1	X	N ^o 7 FURNACE QUENCH PIT FLOOR
16		1112		PIT No. 7 FURN 002	SD	1	X	N ^o 7 FURNACE QUENCH PIT SOUTH WALL
17		1115		PIT No. 7 FURN 003	SD	1	X	N ^o 7 FURNACE QUENCH PIT WEST WALL
18		1118		PIT No. 7 FURN 004	SD	1	X	N ^o 7 FURNACE QUENCH PIT NORTH WALL
19		1120		PIT No. 7 FURN 005	SD	1	X	N ^o 7 FURNACE QUENCH PIT EAST WALL
20		1140		WASH PIT No. 7 No. 8	SD	1	X	SUMP PIT FOR NO 7 & NO 8 WASHERS
21		1015		PC PHSE 001	SD	1	X	PAINT CHIP POWERHOUSE NORTH WALL @ 6 FT LEVEL
22		1018		PC PHSE 002	SD	1	X	PAINT CHIP POWERHOUSE NORTH WALL @ 5 FT LEVEL
23		1020		PC PHSE 003	SD	1	X	PAINT CHIP POWERHOUSE EAST WALL @ 6 FT LEVEL
24		1025		PC PHSE 004	SD	1	X	PAINT CHIP POWERHOUSE EAST WALL @ 3 FT LEVEL

RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE 10-18-07	TIME 1700
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME

RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE 10-19-07	TIME 10:00
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME

SEAL NO.	SEAL INTACT YES ☐ NO ☐	INITIALS	NOTES: TEMP. ON ARRIVAL 44.5
SEAL NO.	SEAL INTACT YES ☐ NO ☐	INITIALS	

PLEASE NOTE: SIGNING ACKNOWLEDGES ACCEPTANCE OF TERMS & CONDITIONS ON REVERSE SIDE



C.O.C. PAGE # 3 OF 4

040954

CHAIN OF CUSTODY RECORD

CONTACT NAME		Ken Gembel		☐ SAME	
COMPANY					
ADDRESS					
CITY		STATE		ZIP CODE	
PHONE NO.		FAX NO.		P.O. NO.	

CONTACT NAME		William Moore			
COMPANY		O'BRIEN + GERE			
ADDRESS		37000 GRAND RIVER AVENUE, SUITE 260			
CITY		FARMINGTON HILLS			
PHONE NO.		588-6775		FAX NO.	
		MI		ZIP CODE	
		48335		P.O. NO.	
		Muncie		045	

ANALYSIS (ATTACH LIST IF MORE SPACE REQUIRED)

MOBILE WORK GROUP, CAR

PROJECT NO./NAME
Muncie Det

SAMPLER(S) PLEASE PRINT NAME
LARRY SHAWMAN

TURNAROUND TIME REQUIRED ☐ 24 HR ☐ 48 HR ☐ 72 HR ☐ STANDARD ☐ OTHER

DELIVERABLES REQUIRED ☐ STANDARD ☐ LEVEL II ☐ LEVEL III ☐ OTHER

MATRIX CODE	GW=GROUNDWATER SL=SLUDGE	WW=WASTEWATER O=OIL	S=SOIL A=AIR	L=LIQUID W=WASTE	SD=SOLID M=MISC	# Containers & Preservatives
----------------	-----------------------------	------------------------	-----------------	---------------------	--------------------	---------------------------------

MERIT LAB NO.	YEAR		SAMPLE TAG IDENTIFICATION-DESCRIPTION	MATERIAL	# OF BOTTLES	NONE	HCL	HNO ₃	H ₂ SO ₄	NaOH	MgOH	OTHER
	DATE	TIME										
34055-25	10/15/07	1030	PC PHSE 005	SP	1	X						
26		1032	PC PHSE 006	SP	1	X						
27		1045	PC PHSE 007	SP	1	X						
28		1047	PC PHSE 008	SP	1	X						
29		0930	WIP 008	M	1	X						
30		0950	WIP 009	M	1	X						
31		1120	WIP 010	M	1	X						
32		1138	WIP 011	M	1	X						
33		1325	TUN 101	SL	1	X						
34		1327	TUN 102	SL	1	X						
35		1400	TUN 103	SL	1	X						
36		1404	TUN 104	SL	1	X						

RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME
<i>Jimmy Walker - Obsolete</i>	10-18-07	1700
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME

RELINQUISHED BY: SIGNATURE/ORGANIZATION	DATE	TIME
RECEIVED BY: SIGNATURE/ORGANIZATION	DATE	TIME
<i>Barbara Buchanan</i>	10-19-07	10:00
SEAL NO.	SEAL INTACT YES ☐ NO ☐	INITIALS
SEAL NO.	SEAL INTACT YES ☐ NO ☐	INITIALS
NOTES:		TEMP ON ARRIVAL
		4.5

PLEASE NOTE: SIGNING ACKNOWLEDGES ACCEPTANCE OF TERMS & CONDITIONS ON REVERSE SIDE



2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-6333
www.meritlabs.com

C.O.C. PAGE # 4 OF 4

041002

CHAIN OF CUSTODY RECORD

REPORT TO

CONTACT NAME **WILLIAM MOORE**
COMPANY **O'BRIEN + GERE**

ADDRESS **37000 GRAND RIVER AVENUE, SUITE 260**
CITY **FARMINGTON HILLS**

PHONE NO. **248-477-5701** FAX NO. **248-477-5962**
E-MAIL ADDRESS **moore.wm@obg.com**

PROJECT NO. NAME **Moncie O+C**

TURNAROUND TIME REQUIRED ☐ 24 HR ☐ 48 HR ☐ 72 HR ☐ STANDARD ☐ OTHER

DELIVERABLES REQUIRED ☐ STANDARD ☐ LEVEL II ☐ LEVEL III ☐ OTHER

MATRIX CODE **34055-37** **38**

YEAR **10/18/07** **1418**

DATE **10/18/07** **1418**

TIME **1700**

DATE **10-18-07**

TIME **1700**

DATE **10-18-07**

TIME **1700**

DATE **10-18-07**

TIME **1700**

DATE **10-18-07**

TIME **1700**

DATE **10-18-07**

TIME **1700**

INVOICE TO

☐ SAME

CONTACT NAME **Ken Gembel**

COMPANY

ADDRESS

CITY

STATE

ZIP CODE

P.O. NO.

FAX NO.

PHONE NO.

ANALYSIS (ATTACH LIST IF MORE SPACE REQUIRED)

SPECIAL INSTRUCTIONS/NOTES

PCBS (8080) Total Metals

APPROX 100 FT WEST OF
PLTS TUNNEL ENTRANCE

APPROX 100 FT WEST OF
PLTS TUNNEL ENTRANCE

APPROX 100 FT WEST OF
PLTS TUNNEL ENTRANCE

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PLTS TUNNEL ENTRANCE

APPROX 100 FT WEST OF
PLTS TUNNEL ENTRANCE

RELINQUISHED BY: **Barbara Rindels**

SIGNATURE/ORGANIZATION

RECEIVED BY: **Barbara Rindels**

SIGNATURE/ORGANIZATION

SEAL NO. **YES** ☐ **NO** ☐

SEAL NO. **YES** ☐ **NO** ☐

RELINQUISHED BY: **Ferry B. B. B.**

SIGNATURE/ORGANIZATION

RECEIVED BY: **Ferry B. B. B.**

SIGNATURE/ORGANIZATION

SEAL NO. **YES** ☐ **NO** ☐

SEAL NO. **YES** ☐ **NO** ☐

PLEASE NOTE: SIGNING ACKNOWLEDGES ACCEPTANCE OF TERMS & CONDITIONS ON REVERSE SIDE



☐ 7901 W. Morris St.
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IND093219012

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Kansas City, MO 64161
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(765) 435-2704
Subtitle D Landfill

CERTIFICATE OF TREATMENT AND DISPOSAL

HERITAGE ENVIRONMENTAL SERVICES, LLC CERTIFIES AND ASSURES TO OUR CUSTOMERS THAT THE TRANSACTION DESCRIBED BELOW, INCLUDING TREATMENT AND/OR STORAGE AND/OR RECLAMATION AND/OR DISPOSAL HAS BEEN HANDLED IN COMPLIANCE WITH ALL APPLICABLE LOCAL, STATE AND FEDERAL LAWS AND REGULATIONS.

Heritage Environmental Services, LLC certifies that the transaction described by the identifying information below has been conducted as described. 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, acting under my direct instructions, made the verification that this information is true, accurate, and complete.

GENERATOR:	Motors Liquidation Company 1200 West 8th Street Muncie, IN 47307
EPA ID NUMBER:	IND006066286
Wastestream:	PCB Remediation Waste - Concrete
Disposal Method:	Landfilled
Disposal Date:	18-Oct-10
HES Transaction Number:	2594774
Manifest:	Net Kg:
000362455WAS	21,382


KENNETH S. PRICE, CHAIRMAN



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GENERATOR:

Motors Liquidation Company
1200 West 8th Street
Muncie, IN 47307
IND006066286

EPA ID NUMBER:

Wastestream:

PCB Remediation Waste - Concrete

Disposal Method:

Landfilled

Disposal Date:

18-Oct-10

HES Transaction Number:

2594778

Manifest:

000362458WAS

Net Kg:

22,318

KENNETH S. PRICE, CHAIRMAN



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GENERATOR:

Motors Liquidation Company
1200 West 8th Street
Muncie, IN 47307
IND006066286

EPA ID NUMBER:

Wastestream:

PCB Remediation Waste - Concrete

Disposal Method:

Landfilled

Disposal Date:

18-Oct-10

HES Transaction Number:

2594784

Manifest:

000362460WAS

Net Kg:

20,173

KENNETH S. PRICE, CHAIRMAN



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GENERATOR:

Motors Liquidation Company
1200 West 8th Street
Muncie, IN 47307
IND006066286

EPA ID NUMBER:

Wastestream:

PCB Remediation Waste - Concrete

Disposal Method:

Landfilled

Disposal Date:

18-Oct-10

HES Transaction Number:

2594788

Manifest:

000362462WAS

Net Kg:

18,173


KENNETH S. PRICE, CHAIRMAN



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GENERATOR:

Motors Liquidation Company
1200 West 8th Street
Muncie, IN 47307
IND006066286

EPA ID NUMBER:

Wastestream:

PCB Remediation Waste - Concrete

Disposal Method:

Landfilled

Disposal Date:

19-Oct-10

HES Transaction Number:

2594790

Manifest:

000362463WAS

Net Kg:

20,500


KENNETH S. PRICE, CHAIRMAN



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GENERATOR:

Motors Liquidation Company
1200 West 8th Street
Muncie, IN 47307
IND006066286

EPA ID NUMBER:

Wastestream:

PCB Remediation Waste - Concrete

Disposal Method:

Landfilled

Disposal Date:

18-Oct-10

HES Transaction Number:

2594792

Manifest:

000362464WAS

Net Kg:

21,600

KENNETH S. PRICE, CHAIRMAN



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GENERATOR:

Motors Liquidation Company
1200 West 8th Street
Muncie, IN 47307
IND006066286

EPA ID NUMBER:

Wastestream:

PCB Remediation Waste - Concrete

Disposal Method:

Landfilled

Disposal Date:

19-Oct-10

HES Transaction Number:

2594798

Manifest:

000362467WAS

Net Kg:

25,100

KENNETH S. PRICE, CHAIRMAN