

*Appendix D*  
*Summary of 2014 and 2017 Waste*  
*Manifests*

## *2014 Waste Manifest Summary*

**TABLE 1**  
**OFF-SITE WASTE DISPOSAL TRACKING; F001 SOIL**  
**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI**  
**FORMER APPARATUS SERVICE CENTER**

Disposal Facility	Off-Site Disposal Shipments (Load No. & Date)	Truck / Trailer No.	Manifest No.	Manifest Quantity (Tons)	Total Shipment Tons to Date	Material Shipped
EQ – Wayne Disposal Site #2 Landfill (Belleville, MI)	(1)-12-3-14	118	010286595 JJK	43.12	43.12	Soil/Fill
	(2)-12-3-14	118	010286596 JJK	47.41	90.53	Soil/Fill
	(3)-12-4-14	118	010286597 JJK	42.72	133.25	Soil/Fill
	(4)-12-4-14	134	010286598 JJK	41.97	175.22	Soil/Fill
	(5)-12-4-14	134	010286599 JJK	45.33	220.55	Soil/Fill
	(6)-12-4-14	118	010286600 JJK	44.84	265.39	Soil/Fill
	(7)-12-4-14	134	010286615 JJK	48.38	313.77	Soil/Fill
	(8)-12-4-14	118	010286616 JJK	50.64	364.41	Soil/Fill
	(9)-12-5-14	118	010286617 JJK	38.16	402.57	Soil/Fill
	(10)-12-5-14	134	010286618 JJK	45.25	447.82	Soil/Fill
	(11)-12-5-14	118	010286619 JJK	44.73	492.55	Soil/Fill
	(12)-12-5-14	134	010286620 JJK	47.91	540.46	Soil/Fill
	(13)-12-5-14	118	010286621 JJK	43.39	583.85	Soil/Fill
	(14)-12-8-14	118	010286826 JJK	43.88	627.73	Soil/Fill
	(15)- 12-10-14	134	010286827 JJK	46.58	674.31	Soil/Fill
	(16)- 12-11-14	118	010286828 JJK	42.42	716.73	Soil/Fill
	(17)- 12-11-14	134	010286872 JJK	49.62	766.35	Soil/Fill
	(18)- 12-11-14	118	010286873 JJK	49.99	816.34	Soil/Fill
	(19)- 12-11-14	134	010286874 JJK	54.03	870.37	Soil/Fill
	(20)- 12-12-14	118	010286875 JJK	49.04	919.41	Soil/Fill
	(21)- 12-12-14	134	010286876 JJK	51.01	970.42	Soil/Fill
	(22)- 12-12-14	118	010286877 JJK	47.76	1,018.18	Soil/Fill
	(23)- 12-12-14	134	010286878 JJK	49.47	1,067.65	Soil/Fill
	(24)- 12-12-14	118	010286879 JJK	46.08	1,113.73	Soil/Fill
	(25)- 12-12-14	134	010286880 JJK	48.74	1,162.47	Soil/Fill
	(26)- 12-15-14	118	010286881 JJK	52.12	1,214.59	Soil/Fill
	(27)- 12-15-14	134	010286882 JJK	50.52	1,265.11	Soil/Fill
	(28)- 12-15-14	118	010286883 JJK	39.07	1,304.18	Soil/Fill
	(29)- 12-15-14	134	010286884 JJK	48.44	1,352.62	Soil/Fill
	(30)- 12-15-14	118	010286885 JJK	43.22	1,395.84	Soil/Fill
	(31)- 12-15-14	134	010286886 JJK	52.10	1,447.94	Soil/Fill

**TABLE 1**  
**OFF-SITE WASTE DISPOSAL TRACKING; F001 SOIL**  
**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI**  
**FORMER APPARATUS SERVICE CENTER**

Disposal Facility	Off-Site Disposal Shipments (Load No. & Date)	Truck / Trailer No.	Manifest No.	Manifest Quantity (Tons)	Total Shipment Tons to Date	Material Shipped
	(32)- 12-16-14	134	010286887 JJK	44.72	1,492.66	Soil/Fill
	(33)- 12-16-14	118	010286888 JJK	39.46	1,532.12	Soil/Fill
	(34)- 12-16-14	134	010286889 JJK	50.14	1,582.26	Soil/Fill
	(35)- 12-16-14	118	010286890 JJK	43.74	1,626.00	Soil/Fill
	(36)- 12-17-14	118	010286891 JJK	32.88	1,658.88	Soil/Fill
	(37)- 12-17-14	134	010286979 JJK	45.06	1,703.94	Soil/Fill
	(38)- 12-17-14	118	010286978 JJK	42.73	1,746.67	Soil/Fill
	(39)- 12-17-14	134	010286977 JJK	42.88	1,789.55	Soil/Fill
	(40)- 12-17-14	118	010286976 JJK	44.84	1,834.39	Soil/Fill
	(41)- 12-17-14	134	010286975 JJK	43.23	1,877.62	Soil/Fill
	(42)- 12-18-14	118	010286960 JJK	43.17	1,920.79	Soil/Fill
	(43)- 12-18-14	134	010286961 JJK	46.44	1,967.23	Soil/Fill
	(44)- 12-18-14	135	010286962 JJK	41.18	2,008.41	Soil/Fill
	(45)- 12-18-14	118	010286963 JJK	47.85	2,056.26	Soil/Fill
	(46)- 12-18-14	134	010286964 JJK	48.64	2,104.90	Soil/Fill
	(47)- 12-18-14	135	010286965 JJK	44.98	2,149.88	Soil/Fill
	(48)- 12-18-14	118	010286966 JJK	50.49	2,200.37	Soil/Fill
	(49)- 12-18-14	135	010286967 JJK	49.26	2,249.63	Soil/Fill
	(50)- 12-18-14	134	010286968 JJK	52.47	2,302.10	Soil/Fill
	(51)- 12-19-14	118	010286969 JJK	39.48	2,341.58	Soil/Fill
	(52)- 12-19-14	134	010286970 JJK	46.67	2,388.25	Soil/Fill
	(53)- 12-19-14	122	010286971 JJK	47.25	2,435.50	Soil/Fill
	(54)- 12-19-14	118	010286972 JJK	47.32	2,482.82	Soil/Fill
	(55)- 12-19-14	134	010286973 JJK	52.89	2,535.71	Soil/Fill
	(56)- 12-19-14	122	010286974 JJK	46.91	2,582.62	Soil/Fill
	(57)- 12-19-14	118	010283503 JJK	20.30	2,602.92	Soil/Fill
	(58)- 12-19-14	134	01028350X JJK	53.04	2,655.96	Soil/Fill
	(59)- 12-19-14	122	01028350x JJK	43.89	2,699.85	Soil/Fill

**TABLE 1**  
**OFF-SITE WASTE DISPOSAL TRACKING; F001 SOIL**  
**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI**  
**FORMER APPARATUS SERVICE CENTER**

Disposal Facility	Off-Site Disposal Shipments (Load No. & Date)	Truck / Trailer No.	Manifest No.	Manifest Quantity (Tons)	Total Shipment Tons to Date	Material Shipped
	(60)- 12-22-14	118	010283507 JJK	42.8	2,742.65	Soil/Fill
	(61)- 12-22-14	122	010283506 JJK	51.19	2,793.84	Soil/Fill
	(62)- 12-22-14	135	010283508 JJK	45.48	2,839.32	Soil/Fill
	(63)- 12-22-14	122	010283509 JJK	49.48	2,888.80	Soil/Fill
	(64)- 12-22-14	118	010283510 JJK	45.6	2,934.40	Soil/Fill
	(65)- 12-22-14	135	010283511 JJK	44.03	2,978.43	Soil/Fill
	(66)- 12-22-14	118	010283512 JJK	49.5	3,027.93	Soil/Fill
	(67)- 12-22-14	122	010283513 JJK	45.88	3,073.81	Soil/Fill
	(68)- 12-23-14	118	010283518 JJK	49.57	3,123.38	Soil/Fill
	(69)- 12-23-14	129	010283517 JJK	50.3	3,173.68	Soil/Fill
	(70)- 12-23-14	142	010283516 JJK	42.65	3,216.33	Soil/Fill
	(71)- 12-29-14	118	010283514 JJK	52.44	3,268.77	Soil/Fill
	(72)- 12-29-14	118	010283515 JJK	42.14	3,310.91	Soil/Fill
	(73)- 12-29-14	118	010283628 JJK	46.99	3,357.90	Soil/Fill
	(74)- 12-30-14	118	010283629 JJK	40.05	3,397.95	Soil/Fill
	(75)- 12-30-14	118	010283630 JJK	44.69	3,442.64	Soil/Fill
	(76)- 12-31-14	118	010283631 JJK	37.79	3,480.43	Soil/Fill
	(77)- 12-31-14	118	010283632 JJK	37.68	3,518.11	Soil/Fill
	(78)- 12-31-14	118	010286990 JJK	34.42	3,552.53	Soil/Fill

**TABLE 2  
OFF-SITE WASTE DISPOSAL TRACKING; F001 SOIL WITH COMMINGLED PCB (<100 PPM)**

**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI  
FORMER APPARATUS SERVICE CENTER**

Disposal Facility	Off-Site Disposal Shipments (Load No. & Date)	Truck / Trailer No.	Manifest No.	Manifest Quantity (Kilograms)	Manifest Quantity (Metric Tons)	Total Shipment Metric Tons to Date	Quantity in Tons	Total Shipment Tons to Date	Material Shipped
EQ – Wayne Disposal Site #2 Landfill (Belleville, MI)	(1)-12-5-14	134	010286892 JJK	40,790	40.79	40.79	44.96	44.96	Soil/Fill
	(2)-12-8-14	134	010286893 JJK	44,320	44.32	85.11	48.85	93.82	Soil/Fill
	(3)-12-8-14	118	010286894 JJK	43,640	43.64	128.75	48.10	141.92	Soil/Fill
	(4)-12-8-14	134	010286895 JJK	40,390	40.39	169.14	44.52	186.44	Soil/Fill
	(5)-12-8-14	118	010286896 JJK	41,140	41.14	210.28	45.35	231.79	Soil/Fill
	(6)-12-8-14	134	010286897 JJK	42,920	42.92	253.20	47.31	279.10	Soil/Fill
	(7)-12-9-14	118	010286898 JJK	35,070	35.07	288.27	38.66	317.76	Soil/Fill
	(8)-12-9-14	134	010286899 JJK	34,920	34.92	323.19	38.49	356.25	Soil/Fill
	(9)-12-9-14	118	010286900 JJK	36,780	36.78	359.97	40.54	396.79	Soil/Fill
	(10)-12-9-14	134	010286901 JJK	41,800	41.8	401.77	46.08	442.87	Soil/Fill
	(11)-12-9-14	118	010286902 JJK	43,100	43.10	444.87	47.51	490.38	Soil/Fill
	(12)-12-9-14	134	010286903 JJK	43,980	43.98	488.85	48.48	538.86	Soil/Fill
	(13)-12-10-14	118	010286904 JJK	39,740	39.74	528.59	43.81	582.66	Soil/Fill
	(14)-12-10-14	134	010286905 JJK	40,420	40.42	569.01	44.55	627.22	Soil/Fill
	(15)-12-10-14	118	010286906 JJK	45,610	45.61	614.62	50.28	677.50	Soil/Fill
	(16)-12-10-14	134	010286907 JJK	43,250	43.25	657.87	47.67	725.17	Soil/Fill
	(17)-12-10-14	118	010286908 JJK	38,260	38.26	696.13	42.17	767.34	Soil/Fill
	(18)-12-22-14	135	010286909 JJK	39,930	39.93	736.06	44.01	811.36	Soil/Fill
	(19)-12-23-14	118	010286910 JJK	40,225	40.22	776.28	44.33	855.69	Soil/Fill
	(20)-12-23-14	129	010286911 JJK	42,493	42.49	818.77	46.84	902.53	Soil/Fill
	(21)-12-23-14	142	010286989 JJK	46,230	46.23	865.00	50.96	953.49	Soil/Fill

**TABLE 3  
OFF-SITE WASTE DISPOSAL TRACKING; F001 SOIL WITH DCA AND COMMINGLED PCB (<100 PPM)**

**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI  
FORMER APPARATUS SERVICE CENTER**

<b>Disposal Facility</b>	<b>Off-Site Disposal Shipments (Load No. &amp; Date)</b>	<b>Truck / Trailer No.</b>	<b>Manifest No.</b>	<b>Manifest Quantity (Kilograms)</b>	<b>Manifest Quantity (Metric Tons)</b>	<b>Total Shipment Metric Tons to Date</b>	<b>Quantity in Tons</b>	<b>Total Shipment Tons to Date</b>	<b>Material Shipped</b>
EQ – Wayne Disposal Site #2 Landfill (Belleville, MI)	(1)- 12-30-14	118	010283524 JJK	40,978	40.98	40.98	45.17	45.17	Soil/Fill
	(2)- 12-31-14	124	010283525 JJK	35,020	35.02	76.00	38.60	83.77	Soil/Fill

**TABLE 4  
OFF-SITE WASTE DISPOSAL TRACKING; F001 SOIL WITH COMMINGLED PCB (>100 PPM)**

**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI  
FORMER APPARATUS SERVICE CENTER**

<b>Disposal Facility</b>	<b>Off-Site Disposal Shipments (Load No. &amp; Date)</b>	<b>Truck / Trailer No.</b>	<b>Manifest No.</b>	<b>Manifest Quantity (Kilograms)</b>	<b>Manifest Quantity (Metric Tons)</b>	<b>Total Shipment Metric Tons to Date</b>	<b>Quantity in Tons</b>	<b>Total Shipment Tons to Date</b>	<b>Material Shipped</b>
EQ – Wayne Disposal Site #2 Landfill (Belleville, MI)	(1)- 12-19-14	118	01026912 JJK	27,872	27.87	27.87	30.72	30.72	Soil/Fill



**TABLE 5  
OFF-SITE WASTE DISPOSAL TRACKING; F003 SOIL**

**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI  
FORMER APPARATUS SERVICE CENTER**

<b>Disposal Facility</b>	<b>Off-Site Disposal Shipments (Load No. &amp; Date)</b>	<b>Truck / Trailer No.</b>	<b>Manifest No.</b>	<b>Manifest Quantity (Tons)</b>	<b>Total Shipment Tons to Date</b>	<b>Material Shipped</b>
EQ – Wayne Disposal Site #2 Landfill (Belleville, MI)	(1)-01-08-15	124	010283536 JJK	40.85	40.85	Soil/Fill
	(2)- 01-08-15	124	010283537 JJK	45.18	86.03	Soil/Fill

**TABLE 6  
NON-HAZARDOUS WASTE DISPOSAL TRACKING**

**GENERAL ELECTRIC COMPANY-RIVERVIEW, MI  
FORMER APPARATUS SERVICE CENTER**

<b>Disposal Facility</b>	<b>Off-Site Disposal Shipments (Load No. &amp; Date)</b>	<b>Truck / Trailer No.</b>	<b>Manifest No.</b>	<b>Manifest Quantity (Tons)</b>	<b>Total Shipment Tons to Date</b>	<b>Material Shipped</b>
Woodland Meadows RDF, Wayne, MI	(1)- 12-30-14	154	T357869	31.63	31.63	Rail ties/ ballast stone/ gravel/soil/debris
	(2)- 12-30-14	154	T357868	34.30	65.93	Rail ties/ ballast stone/ gravel/soil/debris
	(3)- 12-30-14	154	T357867	35.40	101.33	Rail ties/ ballast stone/ gravel/soil/debris
	(4)- 12-31-14	154	T357866	46.25	147.58	Rail ties/ ballast stone/ gravel/soil/debris
	(5)- 12-31-14	154	T357865	45.42	193.00	Rail ties/ ballast stone/ gravel/soil/debris
	(6)- 01-05-15	154	T357864	42.38	235.38	Rail ties/ ballast stone/ gravel/soil/debris
	(7)- 01-05-15	118	T357863	54.53	289.91	Rail ties/ ballast stone/ gravel/soil/debris
	(8)- 01-05-15	154	T357862	40.00	329.91	Rail ties/ ballast stone/ gravel/soil/debris
	(9)- 01-05-15	154	T357861	42.49	372.40	Rail ties/ ballast stone/ gravel/soil/debris
	(10)- 01-06-15	154	T357860	43.80	416.20	Rail ties/ ballast stone/ gravel/soil/debris
	(11)- 01-06-15	154	T357859	43.92	460.12	Rail ties/ ballast stone/ gravel/soil/debris
	(12)- 01-06-15	154	T357858	40.32	500.44	Rail ties/ ballast stone/ gravel/soil/debris
	(13)- 01-07-15	154	T357857	36.53	536.97	Rail ties/ ballast stone/ gravel/soil/debris
	(14)- 01-07-15	154	T357856	37.41	574.38	Rail ties/ ballast stone/ gravel/soil/debris
	(15)- 01-07-15	154	T357855	42.93	617.31	Rail ties/ ballast stone/ gravel/soil/debris
	(16)- 01-08-15	154	T357854	43.00	660.31	Rail ties/ ballast stone/ gravel/soil/debris
	(17)- 01-08-15	154	T357853	46.38	706.69	Rail ties/ ballast stone/ gravel/soil/debris
	(18)- 01-08-15	154	T357852	46.65	753.34	Rail ties/ ballast stone/ gravel/soil/debris
	(19)- 01-08-15	154	T357851	31.12	784.46	Rail ties/ ballast stone/ gravel/soil/debris

## *2017 Waste Manifest Summary*

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284079  
 EQ Account #: 1333  
 Manifest / BOL: 017852854JJK  
 Transporter: EQISYPSI  
 Date: 09/18/2017  
 Time In: 3:14 PM  
 Time Out: 4:10 PM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	51.760	TONS
	Hazardous Surcharge Ton	51.760	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 153,340      Tare: 49,820      Net: 103,520		
2	Wayne Disposal Host Community Agreement Royalty Fee	51.760	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 153,340      Tare: 49,820      Net: 103,520		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284080  
 EQ Account #: 1333  
 Manifest / BOL: 017852853JJK  
 Transporter: EQISYPSI  
 Date: 09/18/2017  
 Time In: 3:18 PM  
 Time Out: 4:13 PM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	42.570	TONS
	Hazardous Surcharge Ton	42.570	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 135,020      Tare: 49,880      Net: 85,140		
2	Wayne Disposal Host Community Agreement Royalty Fee	42.570	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 135,020      Tare: 49,880      Net: 85,140		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284099  
 EQ Account #: 1333  
 Manifest / BOL: 017852872JJK  
 Transporter: EQISYPSI  
 Date: 09/19/2017  
 Time In: 9:13 AM  
 Time Out: 9:50 AM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	43.400	TONS
	Hazardous Surcharge Ton	43.400	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 136,920      Tare: 50,120      Net: 86,800		
2	Wayne Disposal Host Community Agreement Royalty Fee	43.400	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 136,920      Tare: 50,120      Net: 86,800		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284102  
 EQ Account #: 1333  
 Manifest / BOL: 017852870JJK  
 Transporter: EQ/SYPSI  
 Date: 09/19/2017  
 Time In: 9:44 AM  
 Time Out: 10:25 AM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste Hazardous Surcharge Ton	46.650	TONS
	MID050616622 GENERAL ELECTRIC	46.650	TONS
	Gross: 143,060      Tare: 49,760      Net: 93,300		
2	Wayne Disposal Host Community Agreement Royalty Fee	46.650	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 143,060      Tare: 49,760      Net: 93,300		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284112  
 EQ Account #: 1333  
 Manifest / BOL: 017852873JJK  
 Transporter: EQISYPSI  
 Date: 09/19/2017  
 Time In: 12:15 PM  
 Time Out: 12:52 PM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	43.080	TONS
	Hazardous Surcharge Ton	43.080	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 136,200      Tare: 50,040      Net: 86,160		
2	Wayne Disposal Host Community Agreement Royalty Fee	43.080	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 136,200      Tare: 50,040      Net: 86,160		



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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284113  
 EQ Account #: 1333  
 Manifest / BOL: 017852871JJK  
 Transporter: EQISYPSI  
 Date: 09/19/2017  
 Time In: 12:38 PM  
 Time Out: 1:16 PM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	41.220	TONS
	Hazardous Surcharge Ton	41.220	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 132,180      Tare: 49,740      Net: 82,440		
2	Wayne Disposal Host Community Agreement Royalty Fee	41.220	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 132,180      Tare: 49,740      Net: 82,440		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284124  
 EQ Account #: 1333  
 Manifest / BOL: 017852906JJK  
 Transporter: EQISYPSI  
 Date: 09/19/2017  
 Time In: 3:10 PM  
 Time Out: 4:04 PM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	51.930	TONS
	Hazardous Surcharge Ton	51.930	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 153,720      Tare: 49,860      Net: 103,860		
2	Wayne Disposal Host Community Agreement Royalty Fee	51.930	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 153,720      Tare: 49,860      Net: 103,860		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

**Receipt ID:** 1284132  
**EQ Account #:** 1333  
**Manifest / BOL:** 017852907JJK  
**Transporter:** EQISYPSI  
**Date:** 09/19/2017  
**Time In:** 3:44 PM  
**Time Out:** 4:13 PM

Line	Description Generator	Qty. Unit
1 - 1	A178170WDI - PCB Remediation Waste	45.650 TONS
	Hazardous Surcharge Ton	45.650 TONS
	MID050616622 GENERAL ELECTRIC	
	<b>Gross:</b> 140,880 <b>Tare:</b> 49,580 <b>Net:</b> 91,300	
2	Wayne Disposal Host Community Agreement Royalty Fee	45.650 TONS
	MID050616622 GENERAL ELECTRIC	
	<b>Gross:</b> 140,880 <b>Tare:</b> 49,580 <b>Net:</b> 91,300	

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284154  
 EQ Account #: 1333  
 Manifest / BOL: 017852919JJK  
 Transporter: EQISYPSI  
 Date: 09/20/2017  
 Time In: 9:21 AM  
 Time Out: 10:07 AM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	41.390	TONS
	Hazardous Surcharge Ton	41.390	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 132,940      Tare: 50,160      Net: 82,780		
2	Wayne Disposal Host Community Agreement Royalty Fee	41.390	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 132,940      Tare: 50,160      Net: 82,780		

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

**Receipt**

K & D INDUSTRIAL-MIDLAND  
 2962 VENTURE DRIVE  
 MIDLAND, MI 48640

Receipt ID: 1284159  
 EQ Account #: 1333  
 Manifest / BOL: 017852920JJK  
 Transporter: EQISYPSI  
 Date: 09/20/2017  
 Time In: 12:15 PM  
 Time Out: 2:08 PM

Line	Description Generator	Qty.	Unit
1 - 1	A178170WDI - PCB Remediation Waste	37.870	TONS
	Hazardous Surcharge Ton	37.870	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 125,700      Tare: 49,960      Net: 75,740		
2	Wayne Disposal Host Community Agreement Royalty Fee	37.870	TONS
	MID050616622 GENERAL ELECTRIC		
	Gross: 125,700      Tare: 49,960      Net: 75,740		

Receipt #	Receipt Date	Approval #	Quantity	Bill Unit	Manifest #
1284079	9/18/2017 0:00	A178170WDI	51.76	TONS	017852854JJK
1284080	9/18/2017 0:00	A178170WDI	42.57	TONS	017852853JJK
1284099	9/19/2017 0:00	A178170WDI	43.4	TONS	017852872JJK
1284102	9/19/2017 0:00	A178170WDI	46.65	TONS	017852870JJK
1284112	9/19/2017 0:00	A178170WDI	43.08	TONS	017852873JJK
1284113	9/19/2017 0:00	A178170WDI	41.22	TONS	017852871JJK
1284124	9/19/2017 0:00	A178170WDI	51.93	TONS	017852906JJK
1284132	9/19/2017 0:00	A178170WDI	45.65	TONS	017852907JJK
1284154	9/20/2017 0:00	A178170WDI	41.39	TONS	017852919JJK
1284159	9/20/2017 0:00	A178170WDI	37.87	TONS	017852920JJK

**Customer Summary Report**

**Criteria: 09/11/2017 12:00 AM to 09/27/2017 11:59 PM**

**Business Unit Name: Woodland Meadows Landfill - S04264 (USA)**

**User: bharris6**

**Date: Sep 27 2017, 3:28:57 PM - Central Standard Time**

**Operation Type: All**

**Customer Name: All**

**Ticket Type: All**

**Customer Type: All**

**PMT Category: All**

**Profile: 118282MI**

Ticket Date	Ticket ID	Cust Code	MAS Unique ID	Manifest	Profile	Truck	Material	Material Description	Origin	Rate Qty	Yards	Tons
9/20/2017	1430493	0004254	168751813006	687104	118282MI	769	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	47.96	40	47.96
9/20/2017	1430510	0004254	168751813006	687105	118282MI	231	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	52.68	40	52.68
9/20/2017	1430535	0004254	168751813006	687107	118282MI	766	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	47.62	40	47.62
9/20/2017	1430577	0004254	168751813006	687106	118282MI	322	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	51.97	40	51.97
9/21/2017	1430975	0004254	168751813006	687110	118282MI	322	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	43.94	40	43.94
9/21/2017	1430976	0004254	168751813006	687108	118282MI	609	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	51.74	40	51.74
9/21/2017	1431029	0004254	168751813006	687111	118282MI	766	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	41.44	40	41.44
9/21/2017	1431078	0004254	168751813006	687112	118282MI	254	Spwaste Solid Oth-Tons	Special Waste Solid Other	MI-WAYNE	37.46	40	37.46
<b>Material Total</b>	<b>8</b>									<b>374.81</b>	<b>320</b>	<b>374.81</b>
<b>Customer Total</b>	<b>8</b>									<b>374.81</b>	<b>320</b>	<b>374.81</b>
<b>Ticket Totals</b>	<b>8</b>									<b>374.81</b>	<b>320</b>	<b>374.81</b>

**Customer Summary Report**

**Criteria: 09/11/2017 12:00 AM to 09/27/2017 11:59 PM**

**Business Unit Name: Woodland Meadows Landfill - S04264 (USA)**

**User: bharris6**

**Date: Sep 27 2017, 3:28:57 PM - Central Standard Time**

**Operation Type: All**

**Customer Name: All**

**Ticket Type: All**

**Customer Type: All**

**PMT Category: All**

**Profile: 118282MI**

Internal Customer	Loads	Yards	Tons
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**Customer Summary Report**

**Criteria: 09/11/2017 12:00 AM to 09/27/2017 11:59 PM**

**Business Unit Name: Woodland Meadows Landfill - S04264 (USA)**

**User: bharris6**

**Date: Sep 27 2017, 3:28:57 PM - Central Standard Time**

**Operation Type: All**

**Customer Name: All**

**Ticket Type: All**