



November 28, 2011

Mr. Randy Nattis  
On-Scene Coordinator  
U.S. Environmental Protection Agency, Region 4  
Atlanta Federal Center  
61 Forsyth Street SW  
Atlanta, GA 30303-3104

**Subject: Draft Supplemental Emergency Response Letter Report  
Railroad Street Drum  
Haralson, Coweta County, Georgia  
EPA Contract No. EP-W-05-054  
TDD No. TTEMI-05-001-0092**

Dear Mr. Nattis:

The Tetra Tech EM Inc. (Tetra Tech) Superfund Technical Assessment and Response Team (START) is submitting this supplemental letter report summarizing additional emergency response activities that were conducted at the Railroad Street Drum site in Haralson, Coweta County, Georgia (see Figure 1) from May 18, 2009 through March 3, 2010. Additional sampling activities were required to further investigate the analytical results obtained during initial emergency response activities, which indicated elevated concentrations of toxaphene in some areas of the site. Tetra Tech START was tasked to conduct additional multimedia sampling at the site, including the preparation of a sampling and analysis plan (SAP); laboratory procurement; prepare written and photographic documentation of response activities; and prepare draft and final letter reports summarizing response activities. Appendix A provides figures illustrating the site location and layout. Appendix B contains tables that summarize analytical results for samples collected during this period. Appendix C provides a photographic log of additional response activities. Appendix D is a table of witnesses for personnel involved in additional response activities. Attachment 1 provides a copy of the subcontracted laboratory analytical data packages for samples collected during this period, including data validation reports prepared by Tetra Tech START. Attachment 2 provides a copy of the Contract Laboratory Program (CLP) data packages for samples collected during this period. Attachment 3 provides a copy of the waste disposal documentation for materials shipped offsite.

## **MAY 2009 RESPONSE ACTIVITIES**

On May 18, 2009, EPA and Tetra Tech START returned to the site to conduct additional sampling activities. From May 18 through 20, 2009, the following samples were collected:

- Seven soil samples were collected from the site as described below:
  - Three surface soil samples (0 to 6 inches below ground surface [bgs]) were collected from near the aboveground storage tanks (AST) located at 17 Railroad Street.
  - Three surface soil samples (0 to 6 inches bgs) and one subsurface soil sample (12 to 24 inches bgs) were collected from the area east of, and downgradient from, Building 1.
  - Soil samples were analyzed for target compound list (TCL) volatile organic compounds (VOC), TCL semivolatile organic compounds (SVOC), organochlorine pesticides, organophosphorous pesticides, and target analyte list (TAL) metals.



- One wipe sample was collected from an area of red staining on the floor inside the storage building located at 17 Railroad Street. The wipe sample was analyzed for TCL SVOCs, organochlorine pesticides, organophosphorous pesticides, and TAL metals.
- Two air samples were collected from inside the storage building located at 17 Railroad Street as described below:
  - One air sample (A-01) was collected on May 19 under ambient conditions.
  - One air sample (A-02) was collected on May 20 during simulated activity conditions using box fans and the existing ventilation system to circulate air inside the building.
  - Air samples were collected using a combination of air sampling equipment, including: summa canisters for VOC analyses; low-volume personal air sampling pumps affixed with polyurethane foam (PUF) and PUF XAD media for organochlorine pesticide and SVOC analyses, respectively; and a low-volume personal air sampling pump affixed with a polyvinyl chloride filter for TAL metals analysis.

Based on discussions between OSC Nattis and representatives from the EPA Region 4 Science and Ecosystem Support Division (SESD) regarding the requested analyses and quick turnaround times, some of the analyses were performed by SESD personnel while others were performed by subcontracted laboratories procured by Tetra Tech START. Laboratory assignments were identified in the SAP, which was submitted previously. Figure 2 of Appendix A illustrates the locations of samples collected during supplemental response activities. Table 1 of Appendix B provides a description of the sample locations.

### **Analytical Results**

Tables 2 through 5 of Appendix B provide a summary of the analytes detected in samples collected during supplemental response activities. Attachments 1 and 2 provide copies of the analytical data packages for samples collected during supplemental response activities. Analytical results are briefly summarized below:

- Analytical results for soil samples indicated the presence of low concentrations of SVOCs, organochlorine pesticides, and total metals. However, no contaminants were identified at concentrations exceeding removal action levels (RAL).
- Analytical results for the wipe sample indicated the presence of toxaphene and metals.
- Analytical results for air samples indicated the presence of VOCs, SVOCs, and metals. However, no contaminants were identified at concentrations exceeding RALs.

EPA and Tetra Tech START demobilized from site on May 20, 2009.

### **DECEMBER 2009 RESPONSE ACTIVITIES**

On December 21 and 22, 2009, EPA, Tetra Tech START, and Environmental Restoration LLC (ER), the Emergency and Rapid Response Services contractor, returned to the site to conduct additional response activities, which included the following:

- ER personnel cleaned empty drums by triple-rinsing each drum with a pressure washer. Rinse water was containerized in drums for future disposal.
- Upon completion of rinsing activities, the top and bottom of each drum was cut off and each drum was flattened using heavy equipment.
- Flattened drums and small containers were placed in a rolloff container for storage until transportation and disposal arrangements were finalized.

### MARCH 2010 DISPOSAL ACTIVITIES

In March 2010, EPA and ER returned to the site to conduct transportation and disposal activities. The following provides a brief summary of waste disposal activities:

Container Quantity	Container Type	Waste Description	Disposal Facility
1	55-gallon drum	Waste paint (UN1263)	Allworth, Inc. (Birmingham, Alabama)
1	15-gallon drum	Waste oxidizing solid – ammonium nitrate (UN 1479)	Allworth, Inc. (Birmingham, Alabama)
7	55-gallon drum	Waste pesticides – toxaphene, xylene (UN 3021)	Allworth, Inc. (Birmingham, Alabama)
2	55-gallon drum	Waste toxic solids – endrin, lead (UN2811)	Allworth, Inc. (Birmingham, Alabama)
3	55-gallon drum	Waste toxic liquids – endrin, lead (UN2810)	Allworth, Inc. (Birmingham, Alabama)
1	10-gallon drum	Universal waste – fluorescent light tubes	Allworth, Inc. (Birmingham, Alabama)
4	85-gallon drum	Non-regulated material – solid	Greenleaf Treatment Services (Macon, GA)
1	5-gallon drum	Non-regulated material – solid	Greenleaf Treatment Services (Macon, GA)
1	85-gallon drum	Environmentally hazardous substance – captan (UN3077)	Greenleaf Treatment Services (Macon, GA)
1	85-gallon drum	Waste organochlorine pesticide – solid	Greenleaf Treatment Services (Macon, GA)
1	15-cubic yard rolloff	Empty drums	Greenleaf Treatment Services (Macon, GA)

EPA and ER demobilized from site on March 3, 2010.

If you have any questions or need additional copies of this report, please contact me at (206) 300-0301.

Sincerely,

Brian Croft  
Tetra Tech START III Site Manager

Andrew F. Johnson  
Tetra Tech START III Program Manager

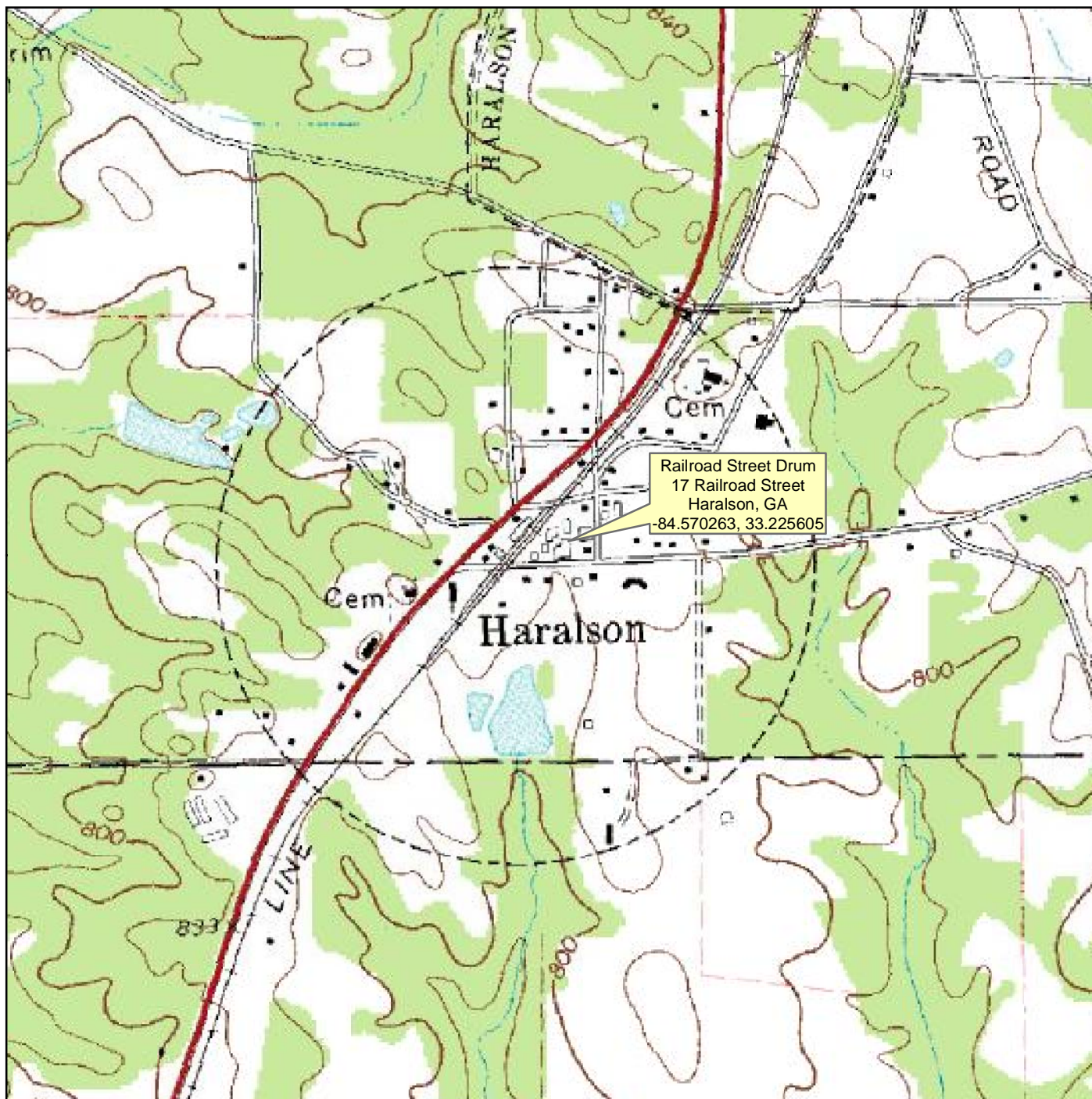
Enclosures (7)

cc: Katrina Jones, EPA Project Officer  
Darryl Walker, EPA Alternate Project Officer  
Angel Reed, START III Document Control Coordinator

## **APPENDIX A**

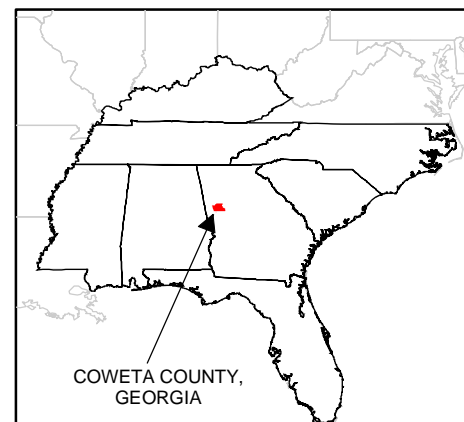
### **FIGURES**

(Two Pages)



0 500 1,000  
Feet  
1:12,000

MAP SOURCE:  
USGS, HARALSON, GA  
TOPOGRAPHIC QUADRANGLE, 1981



United States Environmental Protection Agency

RAILROAD STREET DRUM  
HARALSON,  
COWETA COUNTY,  
GEORGIA  
TDD No. TTEMI-05-001-0092

**FIGURE 1**  
**SITE LOCATION**







## LEGEND

- Previous Soil Sampling Location (approximate)
- AST
- Silo
- Building (existing)
- Building (demolished)
- Road Edge
- Railroad Tracks
- Supplemental Soil Sampling Location (approximate)
- Supplemental Air Sampling Location (approximate)
- Supplemental Wipe Sampling Location (approximate)

0 75 150  
1:1,800 Feet



Map Source:  
Aerial Photograph - GlobeXplorer 01/2007,  
0.3m Resolution.



United States Environmental Protection Agency

RAILROAD STREET DRUM  
HARALSON,  
COWETA COUNTY,  
GEORGIA  
TDD No. TTEMI-05-001-0092

**FIGURE 2**  
**SITE LAYOUT WITH**  
**SAMPLING LOCATIONS**



## **APPENDIX B**

### **TABLES**

(Five Pages)

**Table 1**  
**Sample Descriptions**

<b>Sample Identification</b>	<b>Sample Description</b>
<b>Soil Samples</b>	
S-05	Surface soil sample (0 to 6 inches bgs) collected from the 17 Railroad Street property from the area between the storage building and the westernmost AST
S-06	Surface soil sample (0 to 6 inches bgs) collected from the 17 Railroad Street property from the area between the storage building and the central AST
S-07	Surface soil sample (0 to 6 inches bgs) collected from the 17 Railroad Street property from the area between the storage building and the easternmost AST
S-08A	Surface soil sample (0 to 6 inches bgs) collected from the area east of and downgradient from Building 1.
S-08B	Subsurface soil sample (12 to 24 inches bgs) collected from the area east of and downgradient from Building 1.
S-09	Surface soil sample (0 to 6 inches bgs) collected from the area east of and downgradient from Building 1.
S-10	Surface soil sample (0 to 6 inches bgs) collected from a roadside drainage ditch east of and downgradient from Building 1.
<b>Wipe Sample</b>	
W-01	Wipe sample collected from the floor near the southern corner of the storage building located at the 17 Railroad Street property.
<b>Air Samples</b>	
A-01	Air sample collected from inside the storage building located at the 17 Railroad Street property. Sample A-01 was collected under normal ambient conditions with no ventilation inside the building.
A-02	Air sample collected from inside the storage building located at the 17 Railroad Street property. Sample A-01 was collected under simulated activity conditions using box fans and the existing ventilation system to circulate air inside the building.

Notes:

AST    Aboveground storage tank  
bgs    Below ground surface



Table 2  
Summary of Analytes Detected - Soil Samples

Analytical Parameter	Units	Removal Action Level (mg/kg) (residential soil)	S-05 (D58F2) (MD58F2) 5/18/2009		S-06 (D58F3) (MD58F3) 5/18/2009		S-06-DUP (D58F5) (MD58F5) 5/18/2009		S-07 (D58F4) (MD58F4) 5/18/2009		S-08A (D58F6) (MD58F6) 5/18/2009		S-08B (D58F8) (MD58F8) 5/18/2009		S-09 (D58F7) (MD58F7) 5/18/2009		S-10 (D58F9) (MD58F9) 5/18/2009	
			Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
<b>VOLATILE ORGANIC COMPOUNDS</b>																		
Acetone	mg/kg	474,000	ND		ND		ND		ND		0.044 J		ND		ND		ND	
Methylene Chloride	mg/kg	1,090	ND		ND		ND		ND		ND		0.021		ND		ND	
Toluene	mg/kg	35,400	ND		ND		ND		ND		0.0012 J		ND		ND		ND	
<b>SEMIVOLATILE ORGANIC COMPOUNDS</b>																		
Acenaphthylene	mg/kg	NE	ND		0.032 J		ND		ND		ND		ND		ND		0.023 J	
Anthracene	mg/kg	175,000	ND		0.057 J		ND		ND		ND		ND		ND		0.19 J	
Benzo (a) anthracene	mg/kg	8.98	0.084 J		0.69		0.057 J		ND		ND		ND		0.07 J		0.65	
Benzo (a) pyrene	mg/kg	1.48	0.063 J		0.73		0.044 J		0.018 J		ND		ND		0.061 J		0.54	
Benzo (b) fluoranthene	mg/kg	8.98	0.16 J		0.97		0.069 J		0.035 J		ND		ND		0.069 J		0.7	
Benzo (g,h,i) perylene	mg/kg	NE	0.054 J		0.49		0.039 J		ND		ND		ND		0.043 J		0.43	
Benzo (k) flouranthene	mg/kg	8.98	0.096 J		0.95		0.068 J		0.029 J		ND		ND		0.056 J		0.34	
Bis (2-ethylhexyl) phthalate	mg/kg	3,470	ND		0.36		ND		1.2		ND		ND		ND		ND	
Butylbenzylphthalate	mg/kg	25,600	0.21		ND		ND		ND		ND		ND		ND		ND	
Carbazole	mg/kg	NE	ND		0.056 J		ND		ND		ND		ND		ND		0.13 J	
Chrysene	mg/kg	89.8	0.2		1.3		0.078 J		0.042 J		ND		ND		0.064 J		0.59	
Dibenzo (a,h) anthracene	mg/kg	2.63	0.019 J		0.2		ND		ND		ND		ND		ND		0.13 J	
Dibenzofuran	mg/kg	NE	0.021 J		0.021 J		0.045 J		ND		ND		ND		ND		0.046 J	
Fluoranthene	mg/kg	23,300	0.22		1.1		0.09 J		0.038 J		0.027 J		0.025 J		0.13 J		1.3	
Flourene	mg/kg	23,300	ND		ND		ND		ND		ND		ND		ND		0.082 J	
Indeno (1,2,3-cd) pyrene	mg/kg	8.98	0.052 J		0.39		0.028 J		ND		ND		ND		0.039 J		0.36	
2-Methylnaphthalene	mg/kg	3,290	0.083 J		0.064 J		0.19 J		ND		ND		ND		ND		0.026 J	
Naphthalene	mg/kg	389	0.05 J		0.04 J		0.12 J		ND		ND		ND		ND		0.047 J	
Phenanthrene	mg/kg	NE	0.11 J		0.3		0.11 J		ND		ND		ND		0.062 J		0.89	
Pyrene	mg/kg	17,500	0.15 J		0.98		0.083 J		0.031 J		0.022 J		0.021 J		0.11 J		1 J	
2,3,4,6-Tetrachlorophenol	mg/kg	18,700	ND		0.041 J		ND		ND		ND		ND		ND		ND	
<b>CHLORINATED PESTICIDES</b>																		
Aldrin	mg/kg	2.86	0.022		ND		0.012		ND		ND		ND		ND		ND	
alpha-BHC	mg/kg	NE	0.0016 J		ND		0.0039		ND		ND		ND		ND		ND	
delta-BHC	mg/kg	NE	ND		ND		0.0042		ND		ND		ND		ND		ND	
gamma-Chlordane	mg/kg	162	0.057		0.06		0.029		ND		ND		ND		ND		ND	
4,4'-DDD	mg/kg	202	0.39		0.35		0.11		0.0029 J		ND		ND		ND		ND	
4,4'-DDE	mg/kg	143	ND		ND		ND		0.0026 J		ND		ND		0.018		0.008	
4,4'-DDT	mg/kg	172	ND		ND		ND		ND		0.0076		ND		ND		ND	
Dieldrin	mg/kg	3.03	ND		ND		ND		0.0022 J		ND		ND		ND		ND	
Endosulfan sulfate	mg/kg	NE	0.41		0.35		0.044		0.0039		ND		ND		ND		ND	
Endrin	mg/kg	187	0.19		0.16		ND		ND		ND		ND		ND		ND	
Heptachlor	mg/kg	10.8	ND		0.0064		ND		ND		ND		ND		ND		ND	
Heptachlor epoxide	mg/kg	5.33	0.051		ND		ND		0.00087 J		ND		ND		ND		ND	
Toxaphene	mg/kg	44.1	17		14		4.4		0.29		ND		ND		ND		ND	
<b>METALS</b>																		
Aluminum	mg/kg	791,000	5300		2800		8100		850		5600		5800		5200		3200	
Arsenic	mg/kg	38.9	1.6		1.4		2.2		0.57 J		2.0		1.8		4.9		1.7	
Barium	mg/kg	164,000	26		26		35		14 J		20		26		57		30	
Beryllium	mg/kg	1,610	0.41 J		0.094 J		0.29 J		ND		0.19 J		0.18 J		0.29 J		0.17 J	
Cadmium	mg/kg	729	0.38 J		1.5		ND		ND		ND		ND		0.031 J		ND	
Calcium	mg/kg	NE	920		450 J		940		300 J		340 J		530		570		360 J	
Chromium	mg/kg	27,600	25		48		16		24		6.9		6.7		7.4		6.8	
Copper	mg/kg	NE	13		10		15		4.7		4.6		3.4		4.4		3.8	
Iron	mg/kg	575,000	7700		4900		14000		2900		9000		7900		5000		4800	
Lead	mg/kg	400	26		37		18		9.1		16		15		29		20	
Magnesium	mg/kg	NE	500		660		360 J		420 J		370 J		230 J		190 J		350 J	
Manganese	mg/kg	18,000	72		46		73		38		71		29		680		130	
Nickel	mg/kg	16,400	4.1 J		17 J		5.5 J		0.78 J		0.82 J		0.86 J		1.8 J		1.1 J	
Potassium	mg/kg	NE	720		580		630		480 J		380 J		260 J		250 J		340 J	
Selenium	mg/kg	4,110	ND		0.64 J		ND		ND		ND		ND				ND	
Sodium	mg/kg	NE	80 J		22 J		28 J		9.1 J		7.5 J		10 J		6.1 J		4.4 J	
Thallium	mg/kg	53.2	0.29 J		ND		0.48 J		ND		0.38 J		0.16 J		0.12 J		ND	
Vanadium	mg/kg	4,140	19 J		8.7 J		36 J		ND		22 J		19 J		11 J		12 J	
Zinc	mg/kg	246,000	48		80		57		32		19		12		270		34	

Notes:  
J = The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.  
mg/kg = Milligrams per kilogram  
ND = Not detected  
NE = Not established

**Table 3**  
**Summary of Analytes Detected - Wipe Sample**

Analytical Parameter	Units	W-01 (MD58P1)		W-01 DUP (MD58P0)		WTB-01 (MD58N9)	
		5/18/2009		5/18/2009		5/18/2009	
		Result	Qualifier	Result	Qualifier	Result	Qualifier
<b>CHLORINATED PESTICIDES</b>							
Toxaphene	ug	4800	J	9200	J	ND	
<b>SEMIVOLATILE ORGANIC COMPOUNDS</b>							
Butyl benzyl phthalate	ug	11		13		ND	
<b>METALS</b>							
Aluminum	ug	560		370		ND	
Antimony	ug	0.89	J	0.54	J	ND	
Arsenic	ug	3.4		ND		ND	
Barium	ug	19		10		ND	
Calcium	ug	2100		1400		ND	
Chromium	ug	3.1		2.2		ND	
Copper	ug	140		64		2.7	
Iron	ug	2500		2000		ND	
Lead	ug	9.8		3.7		ND	
Manganese	ug	22		14		ND	
Nickel	ug	11		8.5		ND	
Potassium	ug	490	J	ND		ND	
Silver	ug	0.16	J	0.26	J	ND	
Zinc	ug	440		510		ND	

Notes:

J = The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

ND = Not detected

ug = Micrograms

**Table 4**  
**Summary of Analytes Detected - Air Samples**

Analytical Parameter	Units	Removal Action Level (ug/m <sup>3</sup> ) (residential air)	A-01 (MD58E9)		A-01 DUP		A-02 (MD58F0)		ATB-01 (MD58F1)		AMB-01 (MD58E5)	
			5/19/2009		5/19/2009		5/20/2009		5/19/2009		5/19/2009	
			Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
VOLATILE ORGANIC COMPOUNDS												
Acetone	ppbv	96,600	2.5		2.6		6.9		ND		ND	
Benzene	ppbv	31.2	0.16		0.16		0.14		0.050		ND	
2-Butanone (Methyl Ethyl Ketone)	ppbv	15,600	0.26		0.27		0.90		ND		ND	
Chloromethane	ppbv	282	0.33		0.32		0.29		ND		ND	
1,2-Dichloroethane	ppbv	9.36	0.012 J		0.012 J		0.012 J		0.0059 J		ND	
Ethanol	ppbv	NE	0.79 J		0.75 J		1.4		ND		ND	
Ethyl Benzene	ppbv	97.3	0.032 J		0.030 J		0.040		0.0034 J		ND	
4-Ethyltoluene	ppbv	NE	0.031 J		0.028 J		0.049 J		ND		ND	
Freon 11	ppbv	NE	0.52		0.52		0.35		ND		ND	
Freon 12	ppbv	NE	1.2		1.2		0.76		ND		ND	
Freon 113	ppbv	NE	ND		0.084 J		ND		ND		ND	
Heptane	ppbv	NE	ND		ND		0.046 J		ND		ND	
Hexane	ppbv	2,190	0.12 J		0.12 J		0.061 J		ND		ND	
Methylene Chloride	ppbv	518	36		36		23		0.20		ND	
2-Propanol	ppbv	NE	0.25 J		0.23 J		0.50 J		ND		ND	
1,1,2,2-Tetrachloroethane	ppbv	4.2	0.0035 J		0.0036 J		ND		ND		ND	
Tetrachloroethene	ppbv	41.2	0.026 J		0.027 J		0.024 J		0.014 J		ND	
Toluene	ppbv	15,600	0.28		0.28		0.26		0.046		ND	
1,1,1 Trichloroethane	ppbv	15,600	0.0090 J		0.0084 J		0.0085 J		0.0029 J		ND	
Trichloroethene	ppbv	122	ND		0.0056 J		ND		0.10		ND	
1,2,4-Trimethylbenzene	ppbv	21.9	0.054 J		0.051 J		0.077 J		ND		ND	
1,3,5-Trimethylbenzene	ppbv	18.8	ND		ND		0.032 J		ND		ND	
m,p-Xylene	ppbv	13,800	0.074 J		0.075 J		0.11		0.0046 J		ND	
o-Xylene	ppbv	16,300	0.047		0.040		0.082		0.0034 J		ND	
SEMIVOLATILE ORGANIC COMPOUNDS												
Diethylphthalate	ug/m <sup>3</sup>	NE	ND		1.6 J		0.36 J		1.4 J		1.2 J	
2-Methylnaphthalene	ug/m <sup>3</sup>	NE	0.095 J		0.098 J		0.16 J		ND		ND	
4-Methylphenol/3-Methylphenol	ug/m <sup>3</sup>	NE	ND		ND		1.7 J		ND		ND	
Naphthalene	ug/m <sup>3</sup>	7.16	ND		ND		0.14 J		ND		ND	
Pyrene	ug/m <sup>3</sup>	NE	ND		ND		ND		0.029 J		0.037 J	
METALS												
Iron	ug/m <sup>3</sup>	NE	2.3		ND		2.7		6.6		ND	
Nickel	ug/m <sup>3</sup>	NE	ND		ND		ND		0.13 J		ND	

Notes:

J = The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

ND = Not detected

ppbv = parts per billion volume

ug/m<sup>3</sup> = Micrograms per cubic meter

**Table 5**  
**Summary of Analytes Detected - QC Samples**

Analytical Parameter	Units	SFB-01 (D58E6) (MD58E6)		SRB-01 (D58E7) (MD58E7)		MB-01 (MD58E4)	
		5/18/2009		5/18/2009		5/18/2009	
		Result	Qualifier	Result	Qualifier	Result	Qualifier
<b>METALS</b>		ND		ND		ND	
Calcium	ug/L	28	J	ND		ND	
Nickel	ug/L	ND		ND		0.6	J
Sodium	ug/L	46	J	ND		ND	

Notes:

J = The analyte was positively identified; the associated value is the approximate concentration of the analyte in the sample.

ND = Not detected

µg/L = Micrograms per liter



**APPENDIX C**  
**PHOTOGRAPHIC LOG**  
(Six Pages)



**OFFICIAL PHOTOGRAPH NO. 1**  
**U.S. ENVIRONMENTAL PROTECTION AGENCY**

**TDD Number:** TTEMI-05-001-0092

**Location:** Railroad Street Drum

**Orientation:** North

**Date:** March 13, 2009

**Photographer:** Brian Croft, Tetra Tech

**Witness:** Brandon Foskey, Tetra Tech

**Subject:** Building and three above ground storage tanks (AST) located at the 17 Railroad Street property.





**OFFICIAL PHOTOGRAPH NO. 2**  
**U.S. ENVIRONMENTAL PROTECTION AGENCY**

<b>TDD Number:</b>	TTEMI-05-001-0092	<b>Location:</b>	Railroad Street Drum
<b>Orientation:</b>	Southeast	<b>Date:</b>	May 19, 2009
<b>Photographer:</b>	Brian Croft, Tetra Tech	<b>Witness:</b>	Stephen Ball, EPA
<b>Subject:</b>	Air sampling equipment in operation inside the storage building located at the 17 Railroad Street property.		





**OFFICIAL PHOTOGRAPH NO. 3**  
**U.S. ENVIRONMENTAL PROTECTION AGENCY**

<b>TDD Number:</b>	TTEMI-05-001-0092	<b>Location:</b>	Railroad Street Drum
<b>Orientation:</b>	Northwest	<b>Date:</b>	May 19, 2009
<b>Photographer:</b>	Brian Croft, Tetra Tech	<b>Witness:</b>	Stephen Ball, EPA
<b>Subject:</b>	Air sampling equipment in operation inside the storage building located at the 17 Railroad Street property.		







**OFFICIAL PHOTOGRAPH NO. 4**  
**U.S. ENVIRONMENTAL PROTECTION AGENCY**

**TDD Number:** TTEMI-05-001-0092

**Location:** Railroad Street Drum

**Orientation:** Southwest

**Date:** May 18, 2009

**Photographer:** Brian Croft, Tetra Tech

**Witness:** Randy Mayer, Tetra Tech

**Subject:** Area located to the east of, and downgradient from, Building 1, where soil samples S-08A, S-08B, and S-09 were collected. Building 1 is located behind the trees in the right portion of the photograph.







**OFFICIAL PHOTOGRAPH NO. 5**  
**U.S. ENVIRONMENTAL PROTECTION AGENCY**

<b>TDD Number:</b>	TTEMI-05-001-0092	<b>Location:</b>	Railroad Street Drum
<b>Orientation:</b>	Northeast	<b>Date:</b>	May 18, 2009
<b>Photographer:</b>	Brian Croft, Tetra Tech	<b>Witness:</b>	Randy Mayer, Tetra Tech
<b>Subject:</b>	Drainage ditch located along the road immediately north of Building 1.		







**OFFICIAL PHOTOGRAPH NO. 6**  
**U.S. ENVIRONMENTAL PROTECTION AGENCY**

**TDD Number:** TTEMI-05-001-0092

**Location:** Railroad Street Drum

**Orientation:** Northeast

**Date:** December 22, 2009

**Photographer:** Brian Croft, Tetra Tech

**Witness:** Randy Nattis, EPA

**Subject:** Environmental Restoration LLC personnel rinsing and cutting empty drums.



**APPENDIX D**  
**TABLE OF WITNESSES**  
(One Page)



**TABLE OF WITNESSES**  
**RAILROAD STREET DRUM**  
**HARALSON, COWETA COUNTY, GEORGIA**

Randy Nattis  
On-Scene Coordinator (OSC), Region 4  
U.S. Environmental Protection Agency  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street SW  
Atlanta, GA 30303  
Telephone No.: (404) 562-8757

Brian Croft, Site Manager  
Randy Mayer, Team Member  
Tetra Tech Region 4 Superfund Technical  
Assessment and Response Team (START)  
1955 Evergreen Boulevard, Suite 300  
Duluth, Georgia 30096  
Telephone No.: (678) 775-3080

Jake Jones  
Environmental Restoration LLC  
6940 Commercial Drive  
Morrow, Georgia 35673  
Telephone No.: (770) 961-9272

Frank Wilkerson (Property Owner)  
1 Main Street  
P.O. Box 116  
Haralson, Georgia 30229  
Telephone No.: (770) 599-3108

**ATTACHMENT 1**

**SUBCONTRACTED LABORATORY ANALYTICAL DATA PACKAGES**

(2,297 Pages)

(Electronic copy on compact disc)

**ATTACHMENT 2**

**CLP ANALYTICAL DATA PACKAGES**

(101 Pages)

(Electronic copy on compact disc)

**ATTACHMENT 3**

**WASTE DISPOSAL DOCUMENTATION**

(Eight Pages)

(Electronic copy on compact disc)



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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number SANC00410374	2. Page 1 of 2	3. Emergency Response Phone (877) 577-2889	4. Manifest Tracking Number <b>006586728 JJK</b>		
5. Generator's Name and Mailing Address US EPA R4 ERRO 61 FORSYTH ST. SW ATLANTA GA 30303 (770)961-9272		Generator's Site Address (if different than mailing address) US EPA R4 ERRO RAILROAD STREET HARRISON GA 30229 (770)961-9272					
6. Transporter 1 Company Name PSC RECOVERY SYSTEMS, LLC.					U.S. EPA ID Number SAR000026088		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address ALLNORTH, LLC 500 WEDCO ROAD BIRMINGHAM, AL 35217 (205) 841-1707					U.S. EPA ID Number ALD094476793		
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. UN2814 WASTE TOXIC LIQUIDS, ORGANIC, A.D.S. (ENDRIN, LEAD) S.S. POII	3	DM	160	G	0005 0006 0012
	X	2. UN2811 WASTE TOXIC SOLIDS, ORGANIC, A.D.S. (ENDRIN, LEAD) S.S. POII	2	DM	110	G	0005 0006 0012
	X	3. UN3021 WASTE PESTICIDES, LIQUID, FLAMMABLE, TOXIC, (DIXAPHENE, XYLENE) 3 (6.1) POII	7	DM	385	G	0001 0002 0005 0007 0008 0009
	X	4. UN1473 WASTE OXIDIZING SOLID, A.D.S. (AMMONIUM NITRATE) S.S. POII	1	DF	15	G	0001
14. Special Handling Instructions and Additional Information (1) 442330-00 - ERG(133) PESTICIDE/HERBICIDE (2) 442328-00 - ERG(154) PESTICIDE/HERBICIDE (3) 442328-00 - ERG(131) LOUSEPACK PESTICIDES (4) 442333-00 - ERG(140) FERTILIZER LOUSEPACK 2X55 7X55 1X15							
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 Leslie Sims Soc EPA		Signature <i>[Signature]</i>		Month 07		Day 26	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:					
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Tim Kistler		Signature <i>[Signature]</i>		Month 3		
	Transporter 2 Printed/Typed Name		Signature		Day 3		
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)						Month 03	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H040		2. H040		3. H040		4. H141	
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 Amber McNaire		Signature <i>[Signature]</i>		Month 03		Day 12	

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

## Underlying Hazardous Constituents and/or constituents of concern

Waste common name:

Generator:

USEPA RU E008 Lab code: 442330, 44329

For D001-D043, F001-F005, F039 waste streams

Please identify those underlying hazardous constituents, or constituents of concern, which are reasonably expected to be present in the waste referenced above.

Check here if none of the underlying hazardous constituents, or constituents of concern, are present in this waste above the UTS levels in 40 CFR 268.48.

<input type="checkbox"/> A2213	<input type="checkbox"/> CYCLOHEXANONE	<input type="checkbox"/> FLUOROTRICHLOROMETHANE	<input type="checkbox"/> PHORATE
<input type="checkbox"/> ACENAPHTHALENE	<input type="checkbox"/> O,P-DDD	<input type="checkbox"/> FORMETANATE HYDROCHLORIDE	<input type="checkbox"/> PHTHALIC ACID
<input type="checkbox"/> ACENAPHTHENE	<input type="checkbox"/> P,P-DDD	<input type="checkbox"/> FORMPARANATE	<input type="checkbox"/> PHTHALIC ANHYDRIDE
<input type="checkbox"/> ACETONE	<input type="checkbox"/> O,P-DDE	<input type="checkbox"/> HEPTACHLOR	<input type="checkbox"/> PHYSOSTIGMINE
<input type="checkbox"/> ACETOPHENONE	<input type="checkbox"/> P,P-DDE	<input type="checkbox"/> HEPTACHLOR EPOXIDE	<input type="checkbox"/> PHYSOSTIGMINE SALICYLATE
<input type="checkbox"/> ACETRONITRILE	<input type="checkbox"/> O,P-DDT	<input type="checkbox"/> HEXACHLOROBENZENE	<input type="checkbox"/> PROMECARB
<input type="checkbox"/> 2-ACETYLAMINOFLURENE	<input type="checkbox"/> P,P-DDT	<input type="checkbox"/> HEXACHLOROBUTADIENE	<input type="checkbox"/> PRONAMIDE
<input type="checkbox"/> ACROLEIN	<input type="checkbox"/> DI-N-BUTYL PHTHALATE	<input type="checkbox"/> HEXACHLOROCYCLOPENTADIEN	<input type="checkbox"/> PROPHAM
<input type="checkbox"/> ACRYLAMIDE	<input type="checkbox"/> DI-N-OCTYL PHTHALATE	<input type="checkbox"/> HEXACHLOROETHANE	<input type="checkbox"/> PROPOXUR
<input type="checkbox"/> ACRYLONITRILE	<input type="checkbox"/> DI-N-PROPYLNITROSAMINE	<input type="checkbox"/> HEXACHLOROPROPYLENE	<input type="checkbox"/> PROSULFOCARB
<input type="checkbox"/> ALDICARB SULFONATE	<input type="checkbox"/> DI-N-PROPYLNITROSAMINE	<input type="checkbox"/> HxCDDs	<input type="checkbox"/> PYRENE
<input type="checkbox"/> ALDRIN	<input type="checkbox"/> DBENZO(A,E)PYRENE	<input type="checkbox"/> HxCDFs	<input type="checkbox"/> PYRIDINE
<input type="checkbox"/> ALPHA-BHC	<input type="checkbox"/> DBENZO(A,H)ANTHRACENE	<input type="checkbox"/> INDENO(1,2,3-C,D)PYRENE	<input type="checkbox"/> SAFROLE
<input type="checkbox"/> 4-AMINOBIPHENYL	<input type="checkbox"/> 1,2-DIBROMOMETHANE	<input type="checkbox"/> 3-ODDO-2-PROPYNYL N-BUTY	<input type="checkbox"/> SILVEX(2,4,5-TP)
<input type="checkbox"/> ANILINE	<input type="checkbox"/> 1,2-DIBROMO-3-CHLOROPROP	<input type="checkbox"/> IODOMETHANE	<input type="checkbox"/> 2,4,5-T
<input type="checkbox"/> ANTHRACENE	<input type="checkbox"/> DIBROMOMETHANE	<input type="checkbox"/> ISOBUTYL ALCOHOL	<input type="checkbox"/> TCDDs
<input type="checkbox"/> BARBAN	<input type="checkbox"/> TRIS (2,3-DIBROMOPROPYL)P	<input type="checkbox"/> ISODRIN	<input type="checkbox"/> TCDFs
<input type="checkbox"/> BENDIOCARB	<input type="checkbox"/> M-DICHLOROBENZENE	<input type="checkbox"/> ISOLAN	<input type="checkbox"/> 1,2,4,5-TETRACHLOROBENZE
<input type="checkbox"/> BENDIOCARB PHENOL	<input type="checkbox"/> O-DICHLOROBENZENE	<input type="checkbox"/> ISOSAFROLE	<input type="checkbox"/> 1,1,1,2-TETRACHLOROETHAN
<input type="checkbox"/> BENOMYL	<input type="checkbox"/> P-DICHLOROBENZENE	<input type="checkbox"/> KEPONE	<input type="checkbox"/> 1,1,2,2-TETRACHLOROETHAN
<input type="checkbox"/> BENZAL CHLORIDE	<input type="checkbox"/> DICHLORODIFLUOROMETHANE	<input type="checkbox"/> METHACRYLATE	<input type="checkbox"/> TETRACHLOROETHYLENE
<input type="checkbox"/> BENZENE	<input type="checkbox"/> 1,1-DICHLOROETHANE	<input type="checkbox"/> METHACRYLONITRILE	<input type="checkbox"/> 2,3,4,6-TETRACHLOROPHENO
<input type="checkbox"/> BENZO(A)ANTHRACENE	<input type="checkbox"/> TRANS-1,2-DICHLOROETHANE	<input type="checkbox"/> METHANOL	<input type="checkbox"/> THIODICARB
<input type="checkbox"/> BENZO(A)PYRENE	<input type="checkbox"/> 1,2-DICHLOROETHANE	<input type="checkbox"/> METHAPYRILENE	<input type="checkbox"/> THIOPHONATE-METHYL
<input type="checkbox"/> BENZO(B)FLUORANTHENE	<input type="checkbox"/> 1,1-DICHLOROETHYLENE	<input type="checkbox"/> METHIOCARB	<input type="checkbox"/> TIRPATE
<input type="checkbox"/> BENZO(G,H)PERYLENE	<input type="checkbox"/> 2,4-DICHLOROPHENOL	<input type="checkbox"/> METHOMYL	<input type="checkbox"/> TOLUENE
<input type="checkbox"/> BENZO(K)FLUORANTHENE	<input type="checkbox"/> 2,6-DICHLOROPHENOL	<input type="checkbox"/> METHOXYCHLOR	<input type="checkbox"/> TOTAL PCBs
<input type="checkbox"/> BETA-BHC	<input type="checkbox"/> 2,4-DICHLOROPHENOXYACETIC	<input type="checkbox"/> METHYL ETHYL KETONE	<input type="checkbox"/> TOXAPHENE
<input type="checkbox"/> GAMMA-BHC	<input type="checkbox"/> CIS-1,3-DICHLOROPROPENE	<input type="checkbox"/> METHYL ISOBUTYL KETONE	<input type="checkbox"/> 1,1,2-TRICHLORO-1,2,2TRI
<input type="checkbox"/> DELTA-BHC	<input type="checkbox"/> 1,2-DICHLOROPROPENE	<input type="checkbox"/> METHYL METHACRYLATE	<input type="checkbox"/> 1,2,4-TRICHLOROBENZENE
<input type="checkbox"/> BROMODICHLOROMETHANE	<input type="checkbox"/> TRANS-1,2-DICHLOROPROPENE	<input type="checkbox"/> METHYL METHANSULFONATE	<input type="checkbox"/> 1,1,1-TRICHLOROETHANE
<input type="checkbox"/> BROMOFORM	<input type="checkbox"/> DIELDRIN	<input type="checkbox"/> METHYL PARATHION	<input type="checkbox"/> 1,1,2-TRICHLOROETHANE
<input type="checkbox"/> BROMOFORM(TRBROMOMETHAN	<input type="checkbox"/> DIETHYL PHTHALATE	<input type="checkbox"/> 3-METHYLCHOLANTHRENE	<input type="checkbox"/> TRICHLOROETHYLENE
<input type="checkbox"/> BROMOMETHANE(METHYL BROM	<input type="checkbox"/> DIETHYLENE GLYCOL, DICARB	<input type="checkbox"/> 4,4-METHYLENE BIS(2-CHLOR	<input type="checkbox"/> TRICHLOROMONOFUOROMETHANE
<input type="checkbox"/> 4-BROMOPHENYL PHENYL ETHER	<input type="checkbox"/> 2,3-DIMETHYL PHENOL	<input type="checkbox"/> METHYLENE CHLORIDE	<input type="checkbox"/> 2,4,5-TRICHLOROPHENOL
<input type="checkbox"/> 2-SEC-BUTYL-4,6-DINITROPHENOL	<input type="checkbox"/> DIMETHYL PHTHALATE	<input type="checkbox"/> METOLCARB	<input type="checkbox"/> 2,4,6-TRICHLOROPHENOL
<input type="checkbox"/> BUTYL BENZYL PHTHALATE	<input type="checkbox"/> P-DIMETHYLAMINOAZOBENZEN	<input type="checkbox"/> MOLINATE	<input type="checkbox"/> 1,2,3-TRICHLOROPROPANE
<input type="checkbox"/> BUTYLATE	<input type="checkbox"/> DIMETILAN	<input type="checkbox"/> N-BUTYL	<input type="checkbox"/> TRICHLOROTRIFLUOROETHANE
<input type="checkbox"/> CARBARYL	<input type="checkbox"/> 4,6-DINITRO-O-CRESOL	<input type="checkbox"/> N-NITROSO-DI-N-BUTYLAMIN	<input type="checkbox"/> TRIETHYLAMINE
<input type="checkbox"/> CARBENZADIM	<input type="checkbox"/> 1,4-DINITROBENZENE	<input type="checkbox"/> N-NITROSODIETHYLAMINE	<input type="checkbox"/> TRILLATE
<input type="checkbox"/> CARBOFURAN	<input type="checkbox"/> 2,3-DINITROPHENOL	<input type="checkbox"/> N-NITROSODIMETHYLAMINE	<input type="checkbox"/> VERNOLATE
<input type="checkbox"/> CARBOFURAN PHENOL	<input type="checkbox"/> 2,4-DINITROTOLUENE	<input type="checkbox"/> N-NITROSOMETHYLETHYLAMINE	<input type="checkbox"/> VINYL CHLORIDE
<input type="checkbox"/> CARBON DISULFIDE	<input type="checkbox"/> 2,6-DINITROTOLUENE	<input type="checkbox"/> N-NITROSOMORPHOLINE	<input type="checkbox"/> XYLENES-MIXED
<input type="checkbox"/> CARBON TETRACHLORIDE	<input type="checkbox"/> 1,4-DIOXANE	<input type="checkbox"/> N-NITROSOPPERIDINE	
<input type="checkbox"/> CARBOSULFAN	<input type="checkbox"/> DIPHENYL	<input type="checkbox"/> N-NITROSOPYRROLIDINE	
<input type="checkbox"/> CHLORDANE	<input type="checkbox"/> 1,2-DIPHENYL HYDRAZINE	<input type="checkbox"/> NAPHTHALENE	Inorganic Constituents
<input type="checkbox"/> P-CHLORO-M-CRESOL	<input type="checkbox"/> DIPHENYLAMINE	<input type="checkbox"/> 2-NAPHTHYLAMINE	<input type="checkbox"/> ANTIMONY
<input type="checkbox"/> 2-CHLORO1,3-BUTADIENE	<input type="checkbox"/> 1,2-DIPHENYLHYDRAZINE	<input type="checkbox"/> 5-NITRO-O-TOLUIDINE	<input type="checkbox"/> ARSENIC
<input type="checkbox"/> P-CHLOROANILINE	<input type="checkbox"/> DIPHENYLNITROSAMINE	<input type="checkbox"/> O-NITROANILINE	<input type="checkbox"/> BARIUM
<input type="checkbox"/> CHLOROBENZENE	<input type="checkbox"/> DISULFOTON	<input type="checkbox"/> P-NITROANILINE	<input type="checkbox"/> BERYLLIUM
<input type="checkbox"/> CHLOROBENZILATE	<input type="checkbox"/> DITHIOCARBAMATES (TOTAL)	<input type="checkbox"/> NITROBENZENE	<input type="checkbox"/> CADMIUM
<input type="checkbox"/> CHLORODIBROMOMETHANE	<input type="checkbox"/> ENDOSULFAN I	<input type="checkbox"/> O-NITROPHENOL	<input type="checkbox"/> CHROMIUM
<input type="checkbox"/> CHLOROETHANE	<input type="checkbox"/> ENDOSULFAN II	<input type="checkbox"/> P-NITROPHENOL	<input type="checkbox"/> COPPER
<input type="checkbox"/> BIS (2-CHLOROETHOXY) METHANE	<input type="checkbox"/> ENDOSULFAN SULFATE	<input type="checkbox"/> 2-NITROPROPANE	<input type="checkbox"/> CYANIDE (TOTAL)
<input type="checkbox"/> 2-CHLOROETHYL VINYL ETHER	<input checked="" type="checkbox"/> ENDRIN	<input type="checkbox"/> NITROSAMINE	<input type="checkbox"/> FLUORIDE *1
<input type="checkbox"/> BIS (2-CHLOROETHYL)ETHER	<input type="checkbox"/> ENDRIN ALDEHYDE	<input type="checkbox"/> OXAMYL	<input checked="" type="checkbox"/> LEAD
<input type="checkbox"/> CHLOROFORM	<input type="checkbox"/> EPTC	<input type="checkbox"/> PARATHION	<input checked="" type="checkbox"/> MERCURY-ALL OTHERS
<input type="checkbox"/> BIS (2-CHLOROISOPROPYL)ETHER	<input type="checkbox"/> 2-ETHOXYETHANOL	<input type="checkbox"/> PEBULATE	<input checked="" type="checkbox"/> MERCURY-NONWASTEWATER
<input type="checkbox"/> CHLOROMETHANE	<input type="checkbox"/> ETHYL ACETATE	<input type="checkbox"/> PECDDs	<input type="checkbox"/> NICKEL
<input type="checkbox"/> CHLOROMETHANE METHYL CHL	<input type="checkbox"/> ETHYL BENZENE	<input type="checkbox"/> PECDFs	<input type="checkbox"/> SELENIUM *2
<input type="checkbox"/> 2-CHLORONAPHTHALENE	<input type="checkbox"/> ETHYL CYANIDE	<input type="checkbox"/> PENTACHLOROBENZENE	<input type="checkbox"/> SILVER
<input type="checkbox"/> 2-CHLOROPHENOL	<input type="checkbox"/> ETHYL ETHER	<input type="checkbox"/> PENTACHLOROETHANE	<input type="checkbox"/> SULFIDE *1
<input type="checkbox"/> 3-CHLOROPROPENE	<input type="checkbox"/> ETHYLENE OXIDE	<input type="checkbox"/> PENTACHLORONITROBENZENE	<input type="checkbox"/> THALLIUM
<input type="checkbox"/> CHRYSENE	<input type="checkbox"/> BIS (2-ETHYLHEXYL)PHTHALATE	<input type="checkbox"/> PENTACHLOROPHENOL	<input type="checkbox"/> VANADIUM *1
<input type="checkbox"/> O-CRESOL	<input type="checkbox"/> FAMPHUR	<input type="checkbox"/> PHENACETIN	<input type="checkbox"/> ZINC *1
<input type="checkbox"/> CRESOL(M&P ISOMERS)	<input type="checkbox"/> FLUORANTHENE	<input type="checkbox"/> PHENANTHRENE	
<input type="checkbox"/> M-CUMENYLMETHYLCARBAMATE	<input type="checkbox"/> FLUORENE	<input type="checkbox"/> PHENOL	
<input type="checkbox"/> CYCLOATE		<input type="checkbox"/> O-PHENYLENEDIAMINE	

\*1 Not Underlying hazardous constituents in characteristic waste, according to the definition at 268.2(l) 40 CFR

\*2 This constituent is not an UHC as defined at 40 CFR 268.2(l) because it's UTS level is greater than it's TC level, thus a treated selenium waste would always be characteristically hazardous, unless treated to below it's characteristic level.

Name

FOSC

Title

Signature

Date

Philip Services Corp - Northeast Region/Mid Atlantic Area

8/24/98

NON-HAZARDOUS  
WASTE MANIFEST

1. Generator ID Number

GAN000410374

2. Page 1 of

1

3. Emergency Response Phone

404-562-8700

4. Waste Tracking Number

09486

5. Generator's Name and Mailing Address

US Environmental Protection Agency-R4

Generator's Site Address (if different than mailing address)

61 Forsyth St SW

Atlanta, GA 30303

Railroad Street

Haralson, GA 30229

Generator's Phone:

404-562-8700

6. Transporter 1 Company Name

Greenleaf Treatment Services

U.S. EPA ID Number

GAR000007484

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Greenleaf Treatment Services

U.S. EPA ID Number

100 Waste Research Drive

Macon, GA 31206

Facility's Phone:

478-788-8899

GAR000007484

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total  
Quantity12. Unit  
Wt./Vol.1. Non-Regulated Material, Solid (STA-Green)  
Approval #14378004  
005PM  
DF

330

G

2. Non-Regulated Material, Solid (Demosan 65W)  
Approval #14380

001

PM  
DF

005

G

3.

4.

13. Special Handling Instructions and Additional Information

9b.1. STA-Green Fertilizer: 6x55

9b.2. Dupont Demosan 65W Fungicide: 1x5

75542

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulation for reporting proper disposal of Hazardous Waste.

Generator's Officer's Printed/Typed Name

Signature

Month Day Year

Kenny Roberts

[Signature]

3 1 10

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

Kent Wilmore

Kent Wilmore

3 1 10

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Leighana Spares

Leighana Spares

3 12 10



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
		G A N 0 0 0 4 1 0 3 7 4	1	404-562-8700	003565785 JJK			
5. Generator's Name and Mailing Address: Environmental Protection Agency-R4 61 Forsyth St SW Atlanta, GA 30303 Generator's Phone: 404-562-8700								
Generator's Site Address (if different than mailing address): Railroad Street Haralson, GA 30229								
6. Transporter 1 Company Name		U.S. EPA ID Number						
Greenleaf Treatment Services		G A R 0 0 0 0 0 7 4 8 4						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address: Pollution Control Industries 5485 Victory Lane Millington, TN 38053 Facility's Phone: 888-724-8366		U.S. EPA ID Number						
		T N D 0 0 0 7 7 2 1 8 6						
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. RQ, Environmentally Hazardous Substance, Solid, n.o.s. (Captan) 9, UN3077, PG III, ERG #171	001	DMO DF	085 880m	D 100		
	X	2. RQ, Waste Organochlorine Pesticide, solid, toxic, 6.1, UN2761, PG II, ERG #151	001	DM DE	665 810m	P 1061		
		<del>3. Hazardous Waste Liquid, n.o.s. (Mercury, Toxaphene) 9, NA3002, PG III, ERG #171</del>	<del>003</del>	<del>DM</del>	<del>185</del>	<del>G</del>	<del>0007</del>	<del>0016</del>
	<del>4. Hazardous Waste Solid, n.o.s. (Mercury, Toxaphene) 9, NA3077, PG III, ERG #171</del>	<del>002</del>	<del>DM</del>	<del>110</del>	<del>G</del>	<del>0007</del>	<del>0016</del>	
14. Special Handling Instructions and Additional Information								
9b.1. Captan: 1x55: Approval #6243 1x55: 1 DM 9b.2. DDT 50%: 4x10: Approval #6244 1x55: 1 DM 9b.3. Rinsate Drums: 3x55: Approval # 9b.4. Poly sheeting drums: 2x55: Approval # 75621								
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>Randy Watts</u> Signature: <u>[Signature]</u> Month: <u>03</u> Day: <u>01</u> Year: <u>10</u>								
INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	Transporter signature (for exports only):							
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name: <u>Kent Wilmore</u> Signature: <u>[Signature]</u> Month: <u>3</u> Day: <u>01</u> Year: <u>10</u>							
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:							
	18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) 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. 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:								



Manifest Doc.# 003565785 JJK

The list of waste codes continues Yes        No ☒

LDR Certifications (Please list only one for each of the above line entries)	
1.	This waste complies with the treatment standards specified in 40 CFR 268, Subpart D, and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d).
2.	This waste does not meet the treatment standards specified in 40 CFR 268, Subpart D, or exceeds the applicable treatment standards set forth in 40 CFR 268.32 or RCRA Section 3004(d). Waste must be treated to the appropriate standards.
3.	This waste has been treated in accordance with 40 CFR 268.40 to remove the hazardous characteristic. The above listed underlying hazardous constituents are likely present in the waste, and must be treated to the applicable standards set forth in 40 CFR 268.40 prior to land disposal.
4.	This waste is lab pack waste for incineration, and qualifies for alternative treatment as described in 40 CFR 268.42(c). Codes not eligible for alternate treatment are as follows: D009, F019, K003, K004, K005, K006, K052, K071, K100, K186, P010, P011, P012, P076, P078, U134, AND U151.
5.	This waste qualifies for exemption from land disposal restriction. (Please attach explanation which includes the date exemption was granted.)
6.	This waste is not restricted under 40 CFR 268.

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA Section 3004(d). I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

3-1-K

OSL

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>G A N 0 0 0 4 1 0 3 7 4</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>404-562-8700</b>	4. Waste Tracking Number <b>09485</b>
5. Generator's Name and Mailing Address <b>US Environmental Protection Agency-R4 61 Forsyth St SW Atlanta, GA 30303 404-562-8700</b>		Generator's Site Address (if different than mailing address) <b>Railroad Street Harolson, GA 30229</b>			
6. Transporter 1 Company Name <b>Greenleaf Treatment Services</b>		U.S. EPA ID Number <b>G A R 0 0 0 0 0 7 4 8 4</b>			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>Greenleaf Treatment Services 100 Waste Research Drive Macon, GA 31206 478-788-8899</b>		U.S. EPA ID Number <b>G A R 0 0 0 0 0 7 4 8 4</b>			
9. Waste Shipping Name and Description		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
1. Non-Regulated Material, Solid (RCRA Empty Drums) Approval #14379		001 CM.		15	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information  <b>9b.1. Cut up RCRA Empty drums # 75691</b>					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. Generator's/Officer's Printed/Typed Name <b>Randy Waters</b> Month Day Year <b>2 10 10</b>					
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>William Bond</b> Signature <b>William Bond</b> Month Day Year <b>2 10 10</b> Transporter 2 Printed/Typed Name Signature Month Day Year					
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a Printed/Typed Name <b>Leighana Spires</b> Signature <b>Leighana Spires</b> Month Day Year					

A.C. White Transfer & Storage Co., Inc

670 Guy Paine Rd.

Macon, GA 31206

(478) 788-1436

2323

NO. 0014 P. 1

Customer's Name Greenleaf

Address \_\_\_\_\_

Commodity \_\_\_\_\_

Carrier \_\_\_\_\_

Date 8 Mar 2010

Tractor No. 537222 Trailer No. \_\_\_\_\_

39600 lb Gross

00 lb Tare

39600 lb Net

615

Remarks \_\_\_\_\_

Cash \_\_\_\_\_ Charge ✓

Shipper \_\_\_\_\_

Weigher Greenleaf

