



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

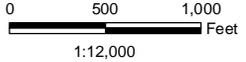
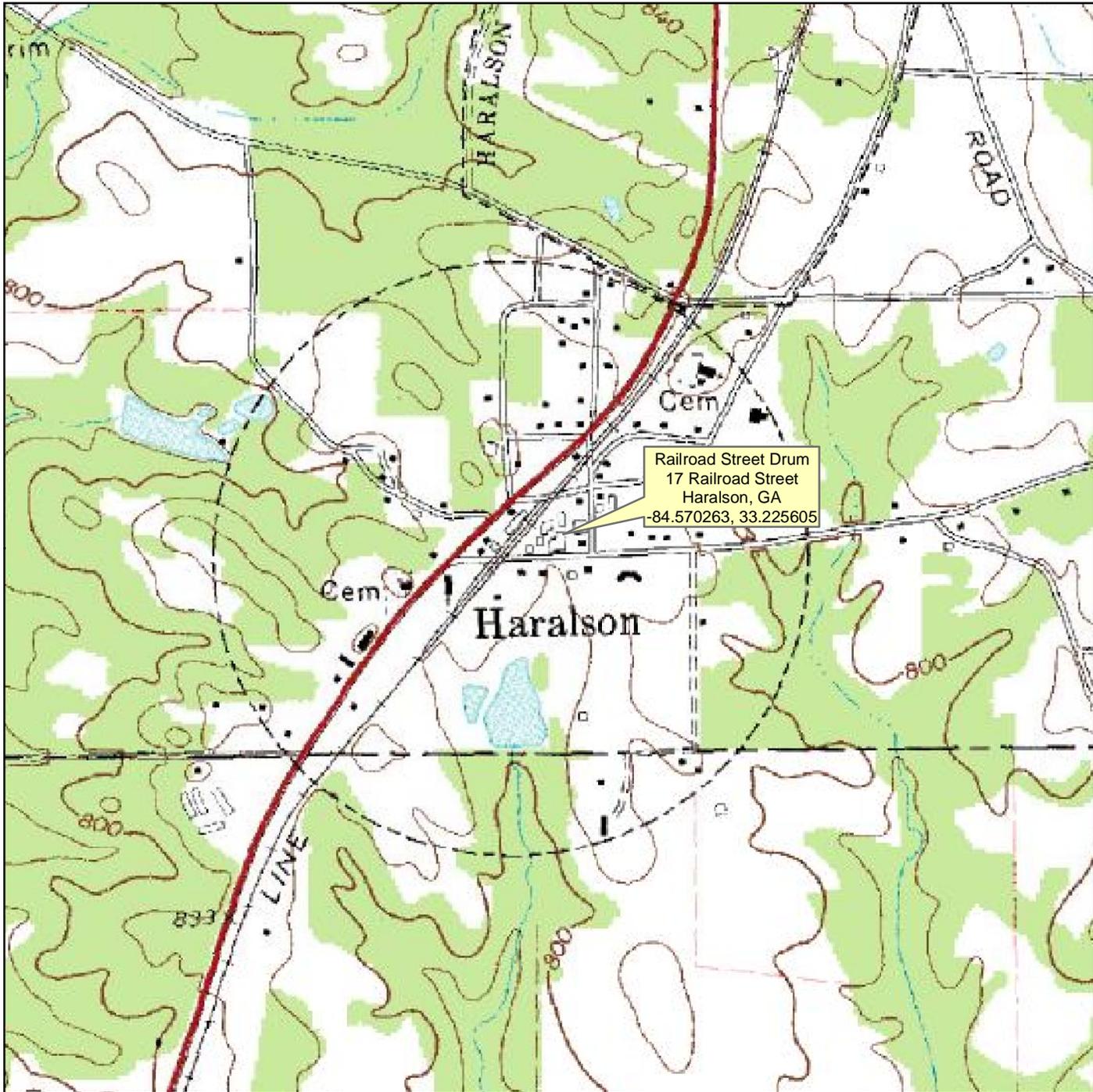
Enclosures (7)

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

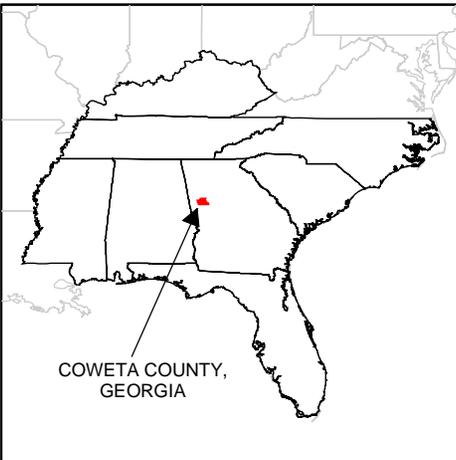
**APPENDIX A**

**FIGURES**

(Two Pages)



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



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

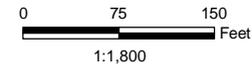
**FIGURE 1**  
**SITE LOCATION**





## 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)



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)		S-06 (D58F3) (MD58F3)		S-06-DUP (D58F5) (MD58F5)		S-07 (D58F4) (MD58F4)		S-08A (D58F6) (MD58F6)		S-08B (D58F8) (MD58F8)		S-09 (D58F7) (MD58F7)		S-10 (D58F9) (MD58F9)	
			5/18/2009		5/18/2009		5/18/2009		5/18/2009		5/18/2009		5/18/2009		5/18/2009		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	920	NE		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 (MDS8E9)		A-01 DUP		A-02 (MDS8F0)		ATB-01 (MDS8F1)		AMB-01 (MDS8E5)	
			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
<b>VOLATILE ORGANIC COMPOUNDS</b>												
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	
<b>SEMIVOLATILE ORGANIC COMPOUNDS</b>												
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	
<b>METALS</b>												
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**

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

**Location:** Railroad Street Drum

**Orientation:** Southeast

**Date:** May 19, 2009

**Photographer:** Brian Croft, Tetra Tech

**Witness:** Stephen Ball, EPA

**Subject:** 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**

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

**Location:** Railroad Street Drum

**Orientation:** Northwest

**Date:** May 19, 2009

**Photographer:** Brian Croft, Tetra Tech

**Witness:** Stephen Ball, EPA

**Subject:** 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**

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

**Location:** Railroad Street Drum

**Orientation:** Northeast

**Date:** May 18, 2009

**Photographer:** Brian Croft, Tetra Tech

**Witness:** Randy Mayer, Tetra Tech

**Subject:** 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 GA0000410374	2. Page 1 of 2	3. Emergency Response Phone (877) 577-2889	4. Manifest Tracking Number <b>006586728 JJK</b>
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5. Generator's Name and Mailing Address US EPA R4 ER88 61 FORSYTH ST. SW ATLANTA GA 30303 (770)961-9277	Generator's Site Address (if different than mailing address) US-EPA R4 ER88 RAILROAD STREET HARRISON GA 30229 (770)961-9272
--	--

6. Transporter 1 Company Name PSC RECOVERY SYSTEMS, LLC.	U.S. EPA ID Number GA0000026088
---	------------------------------------

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
--	------------------------------------

9a. HAZ	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			0006	0007	0012
X	UN2811 WASTE TOXIC SOLIDS, ORGANIC, H.D.S. (VENOIN, LEAD) S.S. PGII	3	DM	160	G			
X	UN2811 WASTE TOXIC SOLIDS, ORGANIC, H.D.S. (VENOIN, LEAD) S.S. PGII	2	DM	110	G			
X	UN3021 WASTE PESTICIDES, LIQUID, FLAMMABLE, TOXIC, (DUXAPHENE, XYLENE) 3 (6.1) PGII	7	DM	385	G	0001	0002	0005
X	UN1473 WASTE OXIDIZING SOLID, H.D.S. (AMMONIUM BICARB) S.S. PGII	1	DF	15	G	0001		

14. Special Handling Instructions and Additional Information  
 (1) 442330-00 - ERG(133) PESTICIDE/HERBICIDE (2) 442329-00 - ERG(154) PESTICIDE/HERBICIDE (3) 442328-00 - ERG(131) LOOSEPACK PESTICIDES (4) 442333-00 - ERG(140) FERTILIZER LOOSEPACK  
 2X35 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	Year 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 Tom Kistler	Signature <i>[Signature]</i>	Month 3	Day 3	Year 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. 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	Year 10
-------------------------------------	---------------------------------	-------------	-----------	------------

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

UNIFORM HAZARDOUS WASTE MANIFEST  
(Continuation Sheet)

21. Generator ID Number

GARC00410274

22. Page

of 2

23. Manifest Tracking Number

0065867285JK

24. Generator's Name

US EPA R4 ERBB

61 FORSYTH ST. SW . ATLANTA GA 30303

47701961-9272

U.S. EPA ID Number

25. Transporter \_\_\_\_\_ Company Name

U.S. EPA ID Number

26. Transporter \_\_\_\_\_ Company Name

27a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

28. Containers

29. Total Quantity

30. Unit Wt./Vol.

31. Waste Codes

5 UN1263 WASTE PAINT 3 PGII

1

DM

55

G

0001

6 UNIVERSAL WASTE/FLUORESCENT LIGHT TUBES

1

DF

10

P

32. Special Handling Instructions and Additional Information (S) 442334-00 - ERBB (28) PAINT LOOSEPACK (6) 442331-00 - FLUORESCENT LIGHT TU

YES

NOX

33. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

34. Transporter Acknowledgment of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

35. Discrepancy

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

(1) H141

(6) H141

GENERATOR  
TRANSPORTER  
DESIGNATED FACILITY

Underlying Hazardous Constituents and/or constituents of concern

Waste common name: Generator: USEPA RI E008 Lab code: 4412330 44329

For D001-D043, F001-F006, 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.

Table with 4 columns of chemical constituents for identification. Includes categories like Aromatic Hydrocarbons, Chlorinated Hydrocarbons, and Inorganic Constituents.

\*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 its TC level, thus a treated selenium waste would always be characteristically hazardous, unless treated to below its characteristic level.

Name: FOSC Signature: [Signature] Date: 2/26/10 Title: [Blank] 8/24/98

**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number  
**G A N 0 0 0 4 1 0 3 7 4**

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**  
**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: **Greenleaf Treatment Services**  
U.S. EPA ID Number: **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: **Greenleaf Treatment Services**  
**100 Waste Research Drive**  
**Macon, GA 31206**  
Facility's Phone: **478-788-8899**  
U.S. EPA ID Number: **G A R 0 0 0 0 0 7 4 8 4**

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non-Regulated Material, Solid (STA-Green) Approval #14378	004 <del>005</del>	DM 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: **Kenny [Signature]**  
Signature: **[Signature]**  
Month Day Year: **3 | 1 | 10**

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of Entry/Exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month Day Year: \_\_\_\_\_

Transporter 2 Printed/Typed Name: **Kent Wilmore**  
Signature: **Kent Wilmore**  
Month Day Year: **3 | 1 | 10**

17. Discrepancy  
17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): \_\_\_\_\_  
Manifest Reference Number: \_\_\_\_\_  
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: **Leighana Spares**  
Signature: **Leighana Spares**  
Month Day Year: **3 | 12 | 10**

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>GAN000410374</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>404-562-8700</b>	4. Manifest Tracking Number <b>003565785 JJK</b>	
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 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 Pollution Control Industries 5485 Victory Lane Millington, TN 38053 Facility's Phone: 888-724-8366				U.S. EPA ID Number TND000772186		
9a. HMI	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit 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 G	
X	2. RQ, Waste Organochlorine Pesticide, solid, toxic, 6.1, UN2761, PG II, ERG #151	001	DM DE	665 810m	PK G	U061
	<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>U009 U014</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>U009 U014</del>
14. Special Handling Instructions and Additional Information				9b.1. Captan: HCS: Approval #6243 1X555+1 DM 9b.2. DDT 50%: 4x10: Approval #6244 1X555+1 DM 9b.3. Rinsafe 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/Offeror's Printed/Typed Name <b>Randy Watts</b>		Signature <i>[Signature]</i>		Month Day Year <b>01/01/10</b>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name <b>Kent Wilmore</b>		Signature <i>[Signature]</i>		Month Day Year <b>13/01/10</b>		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator)				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		



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  
09485

5. Generator's Name and Mailing Address  
US 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  
Harolson, GA 30229

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  
100 Waste Research Drive  
Macon, GA 31206  
Facility's Phone: 478-788-8899

U.S. EPA ID Number  
GAR000007484

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.

est 15 T

2.  
3.  
4.

13. Special Handling Instructions and Additional Information

9b.1. Cut up RCRA Empty drums

# 75691

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/Operator's Printed/Typed Name  
Randy Watts

Signature

Month Day Year

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  
Dulany Bond

Signature  
Dulany Bond

Month Day Year  
2 10 10

Transporter 2 Printed/Typed Name

Month Day Year

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

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  
Leighana Spires

Signature  
Leighana Spires

Month Day Year

DESIGNATED FACILITY TO GENERATOR

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

A.C. White Transfer & Storage Co., Inc  
670 Guy Paine Rd.  
Macon, GA 31206  
(478) 788-1436

NO. 0014

2323

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

