

SOLUTIA

Solutions for a better life.

Solutia Inc.

702 Clydesdale Avenue

Anniston, Alabama 36201-5328

Tel 256-231-8400

July 22, 2004

SENT FEDERAL EXPRESS

Mr. Wm. Gerald Hardy
Chief, Land Division
Alabama Department of Environmental Management
1400 Coliseum Blvd.
Montgomery, AL 36130-1463

RE: Highway 21 Phase I Completion Report
EPA ID No. ALD 004 019 048

Enclosed please find two (2) hard copies of the Phase I Completion Report for corrective measures implemented to date at the Highway 21 Bridge at Choccolocco Creek. This report is submitted as a Corrective Measures Implementation (CMI) Progress Report in accordance with provision V.D.1. of Solutia Inc.'s Resource Conservation and Recovery Act (RCRA) Permit, and describes the completion of all CMI activities associated with Phase I of the project. Activities associated with Phase II (schedule undetermined) will be documented in a separate, final CMI Report in accordance with provision V.D.2. of the permit.

Should you have any questions please contact me at (256) 231-8404.

Sincerely,



Craig R. Branchfield
Manager, Remedial Projects

cc: Mr. Russ McLean – EPA
Ms. Pamela Langston Scully – EPA
Mr. Buddy Cox - ALDOT

enclosures

**PHASE I COMPLETION REPORT
CORRECTIVE MEASURES IMPLEMENTATION
USEPA I.D. NO. ALD 004 019 048
HIGHWAY 21 BRIDGE AT CHOCCOLOCCO CREEK
ALABAMA D.O.T. PROJECT BR-0021(500)
TALLADEGA AND CALHOUN COUNTIES, ALABAMA**

July 22, 2004

Revision 0

Prepared for:

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
1400 Coliseum Blvd.
Montgomery, Alabama 36130**

Prepared by:

**SOLUTIA INC.
702 Clydesdale Avenue
Anniston, Alabama 36201**

PHASE I CMI COMPLETION REPORT
Highway 21 Bridge at Choccolocco Creek

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PLATES

- 1. Excavation Schedule (1 Sheet)**
- 2. Confirmation Soil Sample Locations and Results (1 Sheet)**
- 3. Survey Areas and Volumes (8 Sheets)**

APPENDICES

- A. Ambient Monitoring Data**
- B. Confirmation Soil Sampling Report and Analytical Results**
- C. Hazardous Waste Manifest and Certificate of Disposal Forms**
- D. Weekly Inspection Forms**

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1.0 INTRODUCTION

The Alabama Department of Transportation (ALDOT) is progressing with the planned expansion of State Highway 21 to incorporate a divided highway system. The subject construction site is located in both Talladega and Calhoun Counties at the junction with and within the 100-year floodplain of Choccolocco Creek. The site is located in Area of Concern (AOC) B as defined in Solutia Inc.'s Resource Conservation and Recovery Act (RCRA) Post-Closure Permit (EPA I.D./Permit No. ALD 004 019 048). Previous environmental studies have identified polychlorinated biphenyls (PCBs) in near-surface soils and sediments located on property within the footprint of proposed highway and bridge construction activities. Solutia Inc. (Solutia) previously submitted an Interim Measures Plan (IMP), Corrective Measures Study (CMS), and Inspection and Monitoring Plan to address environmental issues at the site. The Plans and Study were subsequently revised (2000, Solutia) and approved as amended by the Alabama Department of Environmental Management (ADEM) in the form of Major Permit Modification No. 2 issued on May 3, 2001. The project site has been designated Highway 21 Bridge (AOC B-1) in the modified Permit.

The ALDOT construction project includes the construction of new primary and relief bridges over Choccolocco Creek and a feeder creek, respectively; construction of associated approach roadways; replacement of the existing bridges, and installation of a new utility corridor in accordance with final ALDOT Plans and Standard Drawings (ALDOT Project No. BR-0021(500); [Preliminary Project No. STPAA-62(24)]). The project has been divided into two phases. Phase I includes the construction of the new bridges, approach roadways and utility corridor. Phase II consists of the replacement of the existing bridges.

The selected corrective measures for impacted media at designated portions of AOC B-1 affected by the construction of the Highway 21 Bridge and expansion project are comprised of the following major elements, as described in the approved CMS and IMP:

- Clearing of trees from designated area of right-of-way (ROW).

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Highway 21 Bridge at Choccolocco Creek

- Excavation of soils with PCB concentration levels exceeding 1 milligram per kilogram (mg/kg) from the proposed utility corridor and associated pipe jacking pits on the north and south sides of the creek, a drainage ditch to be constructed on the north side of the creek, and bridge abutment anchors for the new bridge south and north of the creek;
- Placement of clean fill in utility trench, jacking pit and abutment anchor excavations to return to original grade;
- Installation of fabric marker layer over remaining PCB-containing soils/sediments followed by installation of a 1-foot clean soil cap;
- Transport and disposal of excavated material containing PCBs at concentrations equal to or exceeding 50 mg/kg to an approved Toxic Substances and Control Act (TSCA) disposal facility;
- Placement of excavated material containing PCBs at concentrations less than 50 mg/kg in new road embankment area followed by installation of a fabric marker layer and 1 foot of clean fill;
- Installation and maintenance of erosion and sediment control measures coupled with an in-stream turbidity effectiveness monitoring program during construction; and
- Implementation of approved Inspection and Monitoring Plan to ensure that the approved corrective measures satisfy their design function.

All of the work associated with Phase I of the project has been completed. This report is submitted as a Corrective Measures Implementation (CMI) Progress Report in accordance with provision V.D.1. of the facility's RCRA Permit, and describes the completion of all CMI activities associated with Phase I of the project. Activities associated with Phase II will be documented in a separate, final Corrective Measures Implementation (CMI) Report in accordance with provision V.D.2. of the facility's RCRA permit. Section 1.0 of this report provides an overview of the scope of the ALDOT project and required corrective measures elements. Section 2.0 presents a description of activities completed in conjunction with Phase I, including any deviations from the approved CMS and IMP. Section 3.0 includes a description of inspection and monitoring activities performed in conjunction with the project. As-SOLUTIA INC.

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built construction drawings presenting both plan and cross-section views of the remedy components along with a survey plat indicating the locations and dimensions of remedy components and sampling points are provided as Plates 1 through 3. Ambient monitoring data are provided in Appendix A; copies of a Confirmation Soil Sampling Report and Analytical Results are provided in Appendix B; copies of hazardous waste manifest and certificate of disposal forms are included as Appendix C; and copies of weekly inspection forms are presented in Appendix D.

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2.0 DESCRIPTION OF PHASE 1 CMI CONSTRUCTION ACTIVITIES

2.1 Pre-Construction and Mobilization

Prior to construction, Solutia submitted its Notice of Intent to secure a National Pollutant Discharge Elimination System (NPDES) General Stormwater Permit for Construction and Land Disturbance Activities to ADEM along with a Best Management Practices (BMP) Plan. Authorization to Discharge No. ALR105136 was issued by ADEM in a letter to Solutia dated May 26, 2000. On March 11, 2003, Solutia submitted a Notice of Registration to renew its permit authorization in accordance with requirements of ADEM's re-promulgated rules for General Stormwater Permits. Solutia received an approved Notice of Registration (NPDES # ALHA01734) on March 27, 2003.

Initial pre-construction activities conducted by Solutia commenced on December 6, 2002 and were limited to preparation and maintenance of a staging area for clean fill material. A total of 16,100 cubic yards of clean fill material were stockpiled and revegetated at the site over a 1.67 acre area surrounded by silt fencing in preparation for future construction activities. Subsequent construction activities at the site were deferred by ALDOT pending ALDOT resolution of outstanding bridge, utility corridor and roadway design issues. Following a series of review meetings with ALDOT, proposed interim and corrective measures were approved for construction at the end of July 2003 with the following deviations from the original approved plans:

- Clearing and Grubbing – Trees to be removed as opposed to cutting at ground surface and subsequently burned, with ash material to be placed within ROW.
- Utility Corridor – Gas main not relocated; only required to accommodate 20-inch diameter water main resulting in change in corridor dimensions to 6 feet wide by 6 feet deep.
- Utility Jacking Pits – ALDOT elected to install from north to south, thus moving the jacking pit to the north side and the receiving pit to the south side of the creek. The footprint of the north pit was extended from 10 feet by 30 feet to 10 ft by 35 feet. The south receiving pit was moved further south 110 ft from the southern creek bank.

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- Bridge Bent 4 – Excavation not required due to change in construction methods to driven piles.
- Tributary Ditch on South Side of Creek – Placement of articulated concrete mats in tributary ditch on the south side of the creek was deferred pending ALDOT's review of access road requirements.
- Creek Bank – Additional excavation of creek banks in areas required to achieve a 1.5:1 slope (h:v) and allow for subsequent rip rap placement by ALDOT's contractor.
- Existing Road Toe of Slope – Excavation of 2 feet by 2 feet bench cut from toe-of-slope along eastern side of existing roadway for 800 lineal feet to facilitate tie in of the new roadway embankment area cap to the existing roadway.
- Site Grading – Additional site grading requested by ALDOT to achieve nominal finished elevation of 592 feet above mean sea level (ft amsl) and provide appropriate drainage for storm water.
- Roadway Embankment – The geogrid proposed for placement at the top of the embankment area cap was eliminated. In order to assure adequate embankment area stability, the base was proof rolled prior to placement of fill material. In areas where pumping was observed, AMOCO 2044 fabric was placed for stabilization.
- Final Cover – Reduction in extent of final cover over utility corridor on north side of Choccolocco Creek by 217 feet based on sampling results.

Solutia subsequently selected Taylor Corporation as its primary contractor with additional support from Contaminant Controls Inc. and Allen Hall Excavating Company. Solutia notified ADEM by letter dated August 7, 2003 of its intent to re-commence construction activities at the end of August 2003 and provided a detailed construction schedule.

2.2 Construction Activities

Solutia mobilized to the site and commenced construction of corrective measures on September 2, 2003. Clearing and grubbing of 7.9 acres commenced on September 3

SOLUTIA INC.

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and continued through October 24, 2003. Brush piles were placed on the eastern ROW of the project area as a temporary silt barrier, followed by the installation of silt fencing and check dams at areas designated in the BMP Plan starting on September 9, 2004. Turbidity monitoring at upstream and downstream locations in Choccolocco Creek commenced on September 4, 2003 and continued until land disturbance activities were completed in order to confirm the effectiveness of installed sediment and erosion controls. Weekly BMP inspections were also performed for the duration of the project to confirm the effectiveness of these controls.

Construction activities in the footprint of the work area began on September 23, 2003 and continued through November 14, 2003 when the Phase I portion of Solutia's project requirements were completed. Initial construction activities consisted of preparing the subbase under the proposed roadway embankment area. Existing soils were scarified and allowed to dry and were then proof-rolled with a fully loaded dump truck. Based on the proof-rolling results, AMOCO 2044 fabric, a woven polypropylene geotextile, was placed over 2,926 square feet of this area to achieve stability.

Excavation of affected soil containing less than 50 milligrams per kilogram (mg/kg) PCBs contained within the footprints of the proposed utility trench, jacking and receiving pits, north drainage ditch, bridge abutment anchors, toe-of-slope along eastern side of existing road, and creek banks commenced on October 20, 2003 and was completed on November 7, 2003. Proposed excavation depths extended to a nominal depth of 6 feet below grade for the utility trench, jacking and receiving pits, and north drainage ditch. An excavation schedule showing the locations and dimensions of these excavation areas is provided as Plate 1. Excavation depths for grading, bridge abutment anchors, creek banks and existing road toe-of-slope were as specified by ALDOT. Prior to excavation, confirmatory sampling was performed between October 16 and 18, 2004 in proposed excavation areas to confirm that PCB concentrations were below 1 mg/kg at the proposed excavation depths. Based on these results, the excavation depth was extended to 7 feet below grade for a 25 feet long section of the utility trench on the south side of Choccolocco Creek. A report

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describing the sampling activities, methods and analytical results is provided as Appendix B. Sampling locations and results are presented on Plate 2. A total of 6,297 cubic yards of soil containing less than 50 mg/kg was excavated at the site, including material removed during site grading activities. This material was placed in the road embankment area in a manner to achieve 95 percent compaction density (Standard Proctor).

Excavation of affected soil containing greater than 50 mg/kg PCBs commenced on October 6, 2003 and was completed on November 17, 2003. A total of 149 cubic yards (223.62 tons) was excavated and transported to Waste Management's TSCA-approved facility in Emelle, Alabama. Copies of hazardous waste manifest and certificate of disposal forms are provided in Appendix C.

Following the completion of excavation activities, a geotextile fabric marker layer was placed at the base and along the sidewalls of the utility trench, jacking and receiving pit, north drainage ditch, bridge abutment anchor and creek bank excavation areas and over all remaining surface areas containing PCBs located within the overall footprint of Phase I of the project. Clean imported fill was subsequently placed in the utility trench, jacking and receiving pits and abutment anchor excavation areas to pre-existing grade, and a nominal 1-foot clean soil cap was placed over these and remaining fabric-covered areas (7.18 acres), including the road embankment area. The only exceptions were the north drainage ditch and creek banks where rip rap was placed by ALDOT's contractor immediately following the excavation and fabric placement. The fabric and clean soil cover placement commenced on October 27, 2003 and was completed on November 18, 2003 at which time the final clean soil cover was temporarily seeded with fescue and rye grass to establish a vegetative cover. The vegetative cover was fully established, allowing the removal of previously installed structural BMP controls by November 24, 2003. All work performed by Solutia was accepted as final by ALDOT on November 23, 2003, at which time Solutia was released from all erosion control installation and maintenance with the exception of required weekly inspections.

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Surveyed areas and volumes for the project are presented in Plate 3 (8 Sheets). These sheets show the beginning and final elevations for the Phase I project area and provide cross-sectional views showing the extent of the final clean soil cover. Appropriate deed notations will be recorded upon completion of Phase II of the project.

The schedule for Phase II of the ALDOT project has not yet been established due to ongoing difficulties encountered in jacking and/or drilling below Choccolocco Creek to install the proposed new water main. As of the date of this report, the water main has been installed up to the jacking and receiving pits and has been stubbed off pending resolution of this issue. ALDOT has advised they are presently considering an aerial crossing of the creek between the two pits.

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3.0 INSPECTION AND MONITORING ACTIVITIES

Inspection and monitoring activities conducted during and following completion of the previously described construction activities include:

- Daily construction oversight;
- Turbidity monitoring of Choccolocco Creek;
- Weekly inspection of BMPs; and
- Weekly inspection of final cover status.

Mr. Donn Williams of Williams Services Company served as Construction Manager for the project and provided daily oversight and management of all construction activities completed at the site.

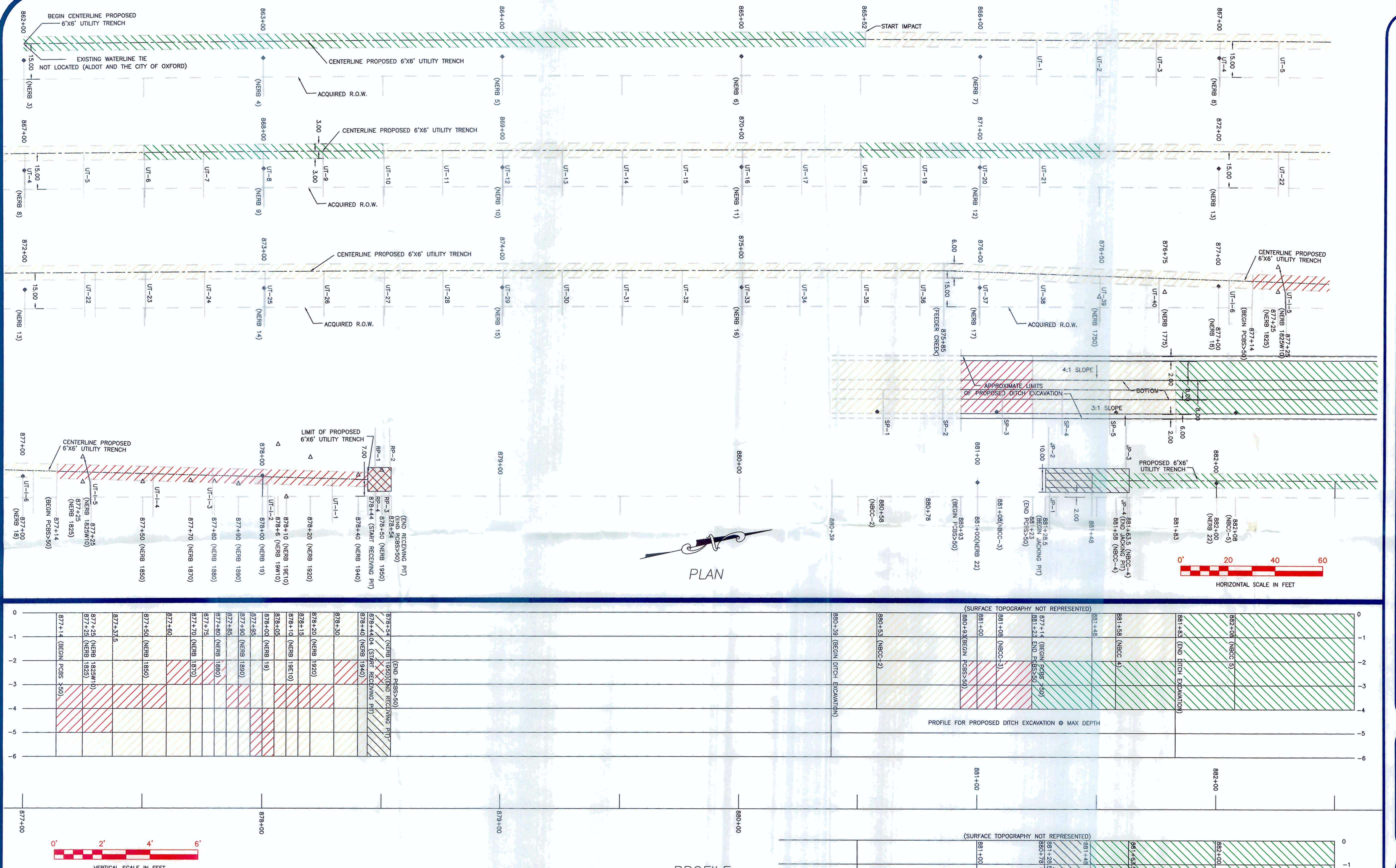
Turbidity monitoring at upstream and downstream locations in Choccolocco Creek was performed during all land disturbance activities from September 4, 2003 through November 22, 2003 in accordance with requirements of the ADEM-approved Inspection and Monitoring Plan. This plan required the collection of daily turbidity readings during land disturbance activities with subsequent collection of additional samples for PCB analysis if readings indicated a one order-of-magnitude increase in turbidity levels downstream of the active work area. Turbidity data collected during the project are provided in Appendix A. No readings were recorded showing an increase in turbidity of one order-of-magnitude or greater; thus, no additional sampling was performed.

In order to further ensure the effectiveness of BMPs established for the project, all erosion and sediment control BMPs were inspected weekly by Mr. Williams. Following the completion of the described construction activities, the weekly inspections were continued to confirm the integrity of final soil cover in accordance with requirements of the Inspection and Monitoring Plan. Following the establishment of a healthy vegetative cover, the Inspection and Monitoring Plan allows for a reduction in inspection frequencies to an annual basis. However, Solutia Inc. has elected to continue weekly inspections during periods where ALDOT remains active

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at the site. Copies of all weekly inspection reports completed through July 22, 2004 are presented in Appendix D. These inspection forms and the referenced turbidity data have previously been submitted under separate cover to the ADEM Permits Compliance Unit, Field Operations Division in NPDES Annual Reports dated June 19, 2003 and June 25, 2003.

PLATE 1
EXCAVATION SCHEDULE (1 SHEET)



* TOTAL FROM STA 865+52 TO STA 877+14
2085.04 cu.yds. PCBs<50 ppm

** TOTAL FROM STA 877+14 TO STA 881+23
75.19 cu.yds. PCBs>50 ppm

TLS PROJECT NO.		CLIENT PROJECT NAME/#		HWY 21 CHOCOLOCO CREEK	
		DRAWN	CHECKED	DESIGNED	APPROVED
		DDM	ST	DDM	ST
Project Name and Address EXCAVATION SCHEDULE CHOCOLOCO CREEK OXFORD, ALABAMA					
Scale 1 = 20' Date 9-14-03					
Sheet 1 of 1					

SIGNATURE
T. SHAWN TAYLOR P.L.S.
AL. REG. NO. 25208
SEAL

NOT VALID WITHOUT RED SIGNATURE

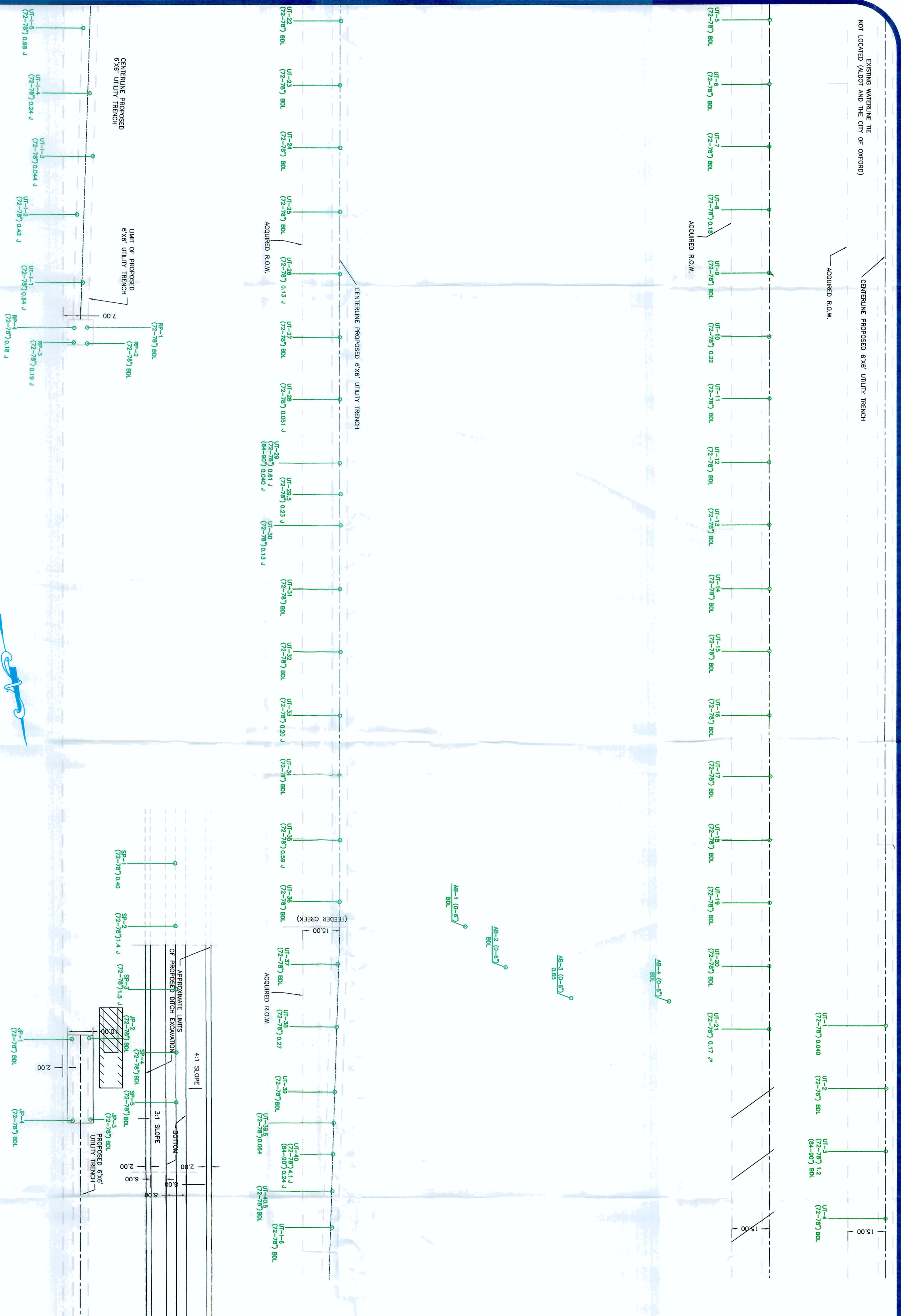
TYPE OF SURVEY		SPECIFIC PURPOSE	
		SOLUTIA	
		702 Clydesdale Ave Anniston, Alabama	

2	rec pit 4' N	9/26/03
1	issue/review	9/18/03
	No. Revision/Issue	Date



PLATE 2

CONFIRMATION SOIL SAMPLE LOCATIONS AND RESULTS (1 SHEET)



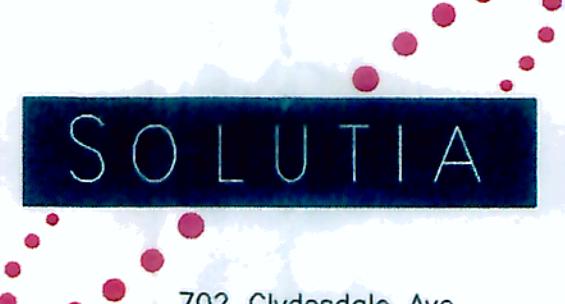
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Genesis Project, Inc. Environmental Services

TYPE OF SURVEY: SPECIFIC PURPOSE

PRODUCED FOR:



702 Clydesdale Ave
Anniston, Alabama

CLIENT PROJECT NAME/#		HWY21 CHOCOLOCCO CREEK		
DRAWN JAT	CHECKED MCP	DESIGNED XXX	REVISED JAT	APPROVED MCP
Project Name and Address				
<h1>SOIL SAMPLE LOCATIONS</h1> <p>HWY 21 UTILITY CORRIDOR CONSTRUCTION TALLADEGA / CALHOUN COUNTY, ALABAMA</p>				
Scale 1 = 20'	Date 24 November 03			
Sheet 1	of 1			

FIGURE

PLATE 3

SURVEY AREAS AND VOLUMES (8 SHEETS)

SURVEYORS NOTES

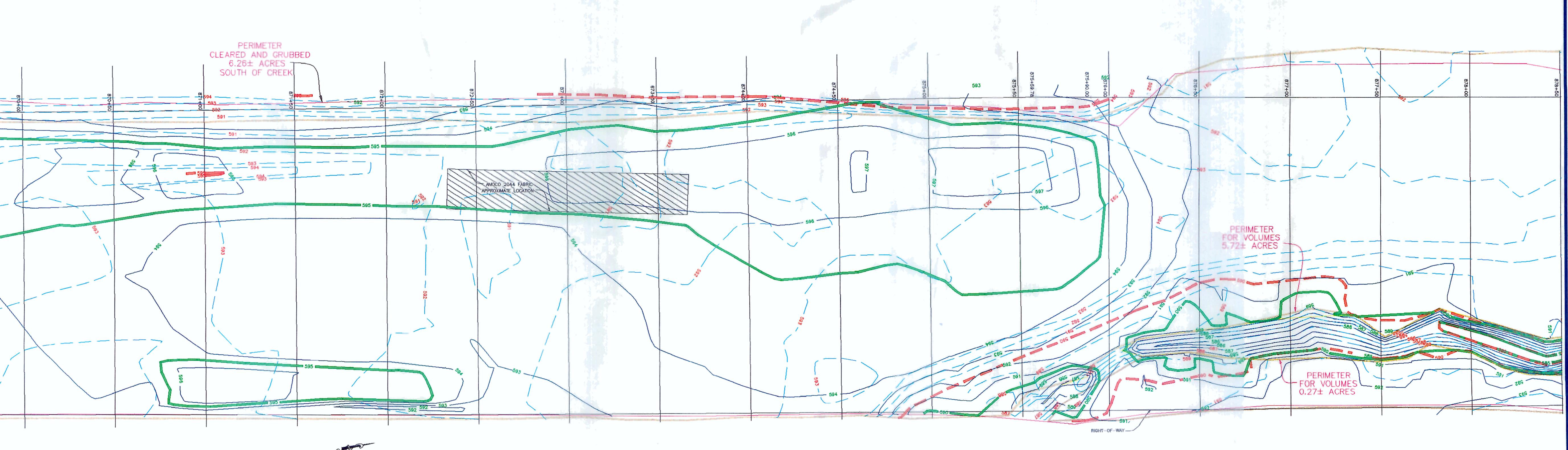
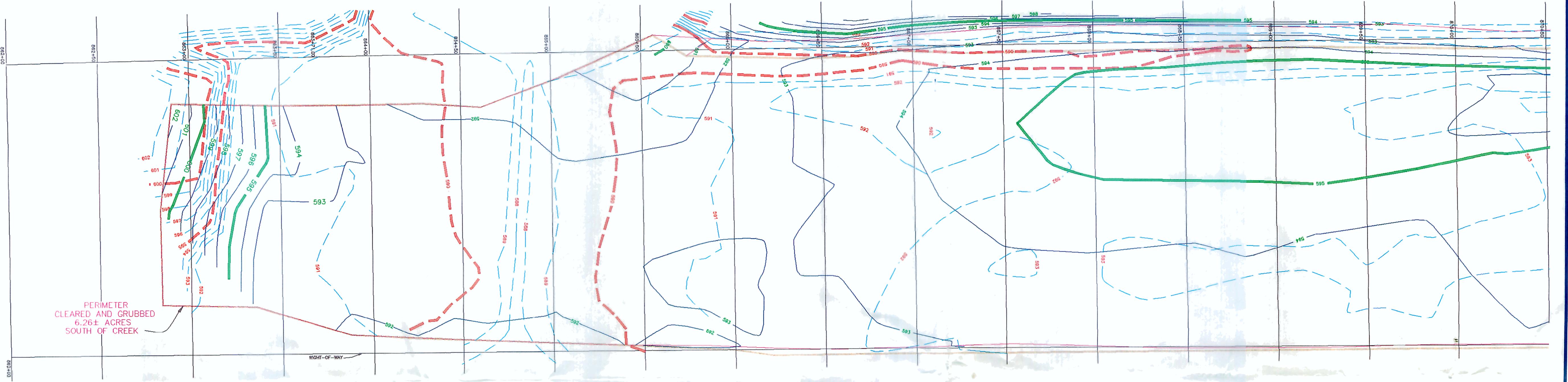
1. Quantity survey made on the ground under the supervision of an Alabama Registered Land Surveyor. Date of Survey is December 1st, 2003.
2. Bearings are based on information and coordinate system provided by the Alabama Department of Transportation.
3. No underground utilities, underground encroachments or building foundations were measured or located as part of this survey, unless otherwise shown. Trees and shrubs were not located, unless otherwise shown.
4. This survey was conducted for the purpose of a Quantity Survey only, and is not intended to delineate the regulatory jurisdiction of any federal, state, regional or local agency, board, commission or other similar entity.
5. Attention is directed to the fact that this survey may have been reduced or enlarged in size due to reproduction. This should be taken into consideration when obtaining scaled data.

GENERAL NOTES

- TOTAL CLEARED & GRUBBED = 7.90± ACRES
 TOTAL AMOCO 2044 FABRIC = 2926 sq. ft.
 TOTAL 1ft COVER = 10734.64 cu.yds.
 TOTAL CUT = 6445.93 cu.yds.
 TOTAL FILL = 9932.36 cu.yds.

LEGEND

 EXISTING GROUND
 FINAL GROUND



0' 30' 60' 90'
HORIZONTAL SCALE IN FEET

PLAN

TLS PROJECT NO. 04-003		CLIENT PROJECT NO.	
DRAWN DDM	CHECHED TST	DESIGNED DDM	REVISED DDM
Project Name and Address UTILITY CORRIDOR CLEAN FILL CAP CHOCOLOCO GREEK OXFORD, ALABAMA		APPROVED TST	
Scale 1 = 30'		Date 1-23-04	
Sheet 1 of 8			

NOT VALID WITHOUT RED SIGNATURE

T. SHAWN TAYLOR
SEAL

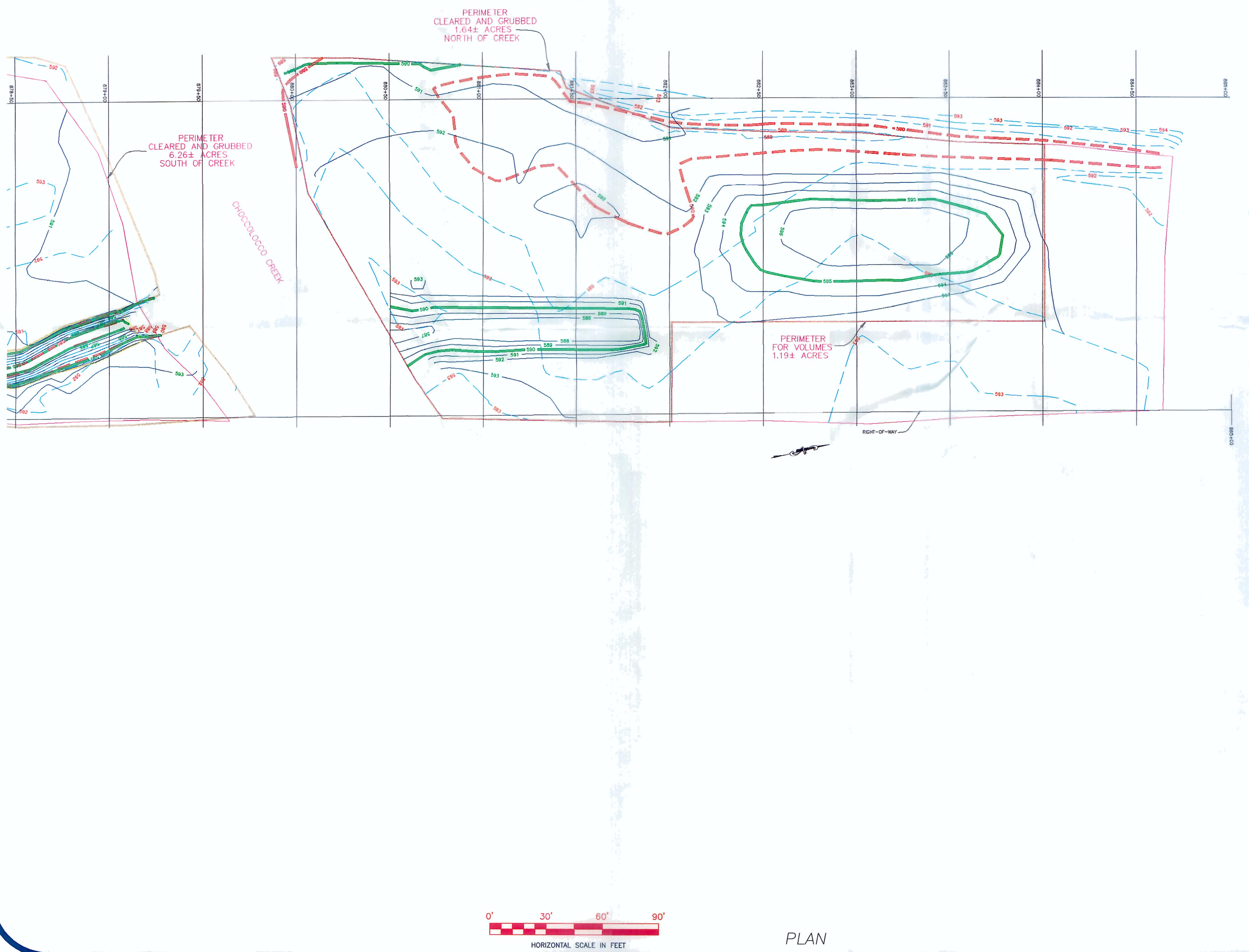
Taylor Land Surveying Inc.
Surveyors * Planners * Consultants
102 Co. Rd. 142
Heflin, Alabama 36344
(205) 846-5005 Cell

SURVEYORS NOTES

- Quantity survey made on the ground under the supervision of an Alabama Registered Land Surveyor. Date of Survey is December 1st, 2003.
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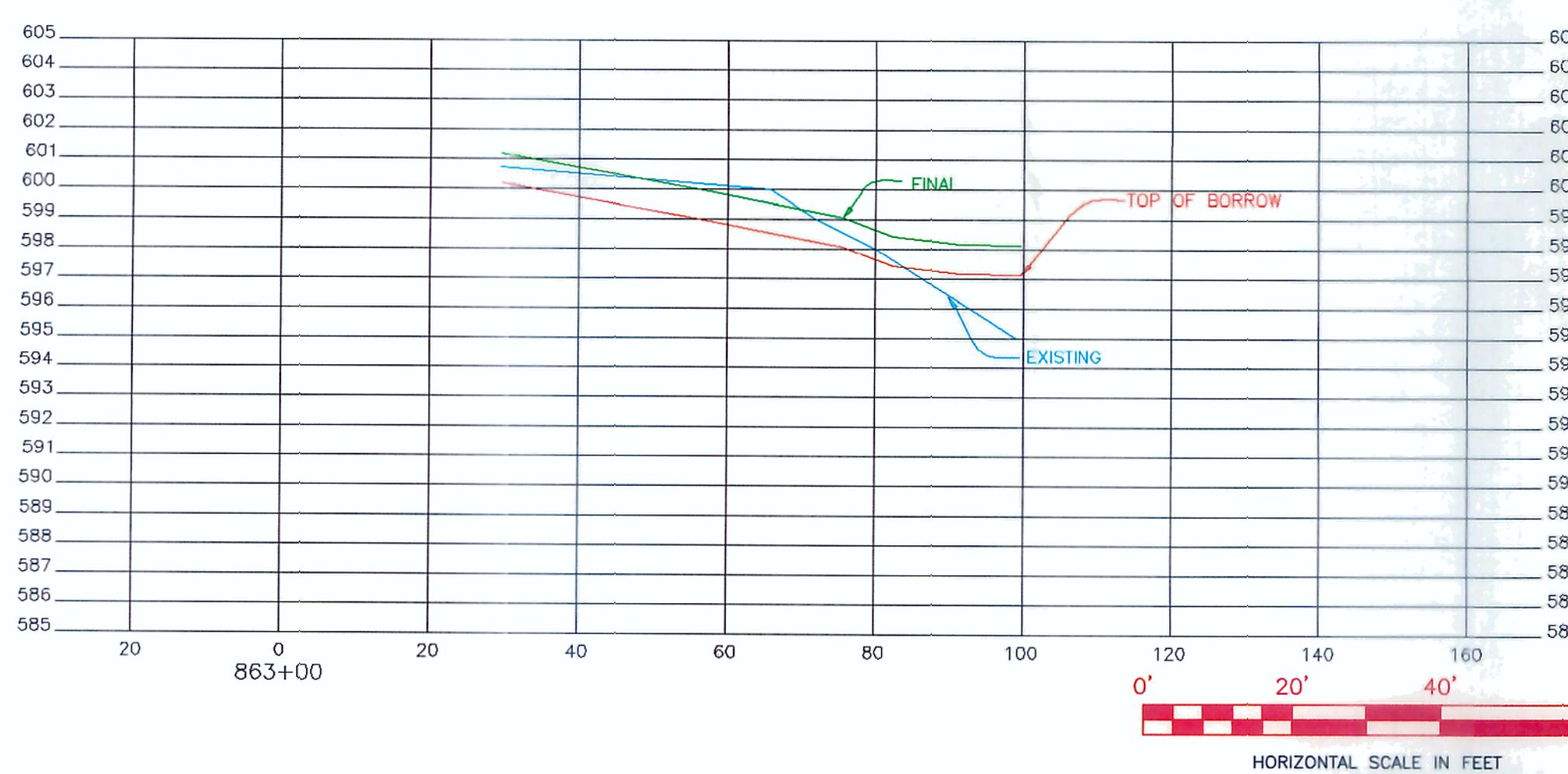
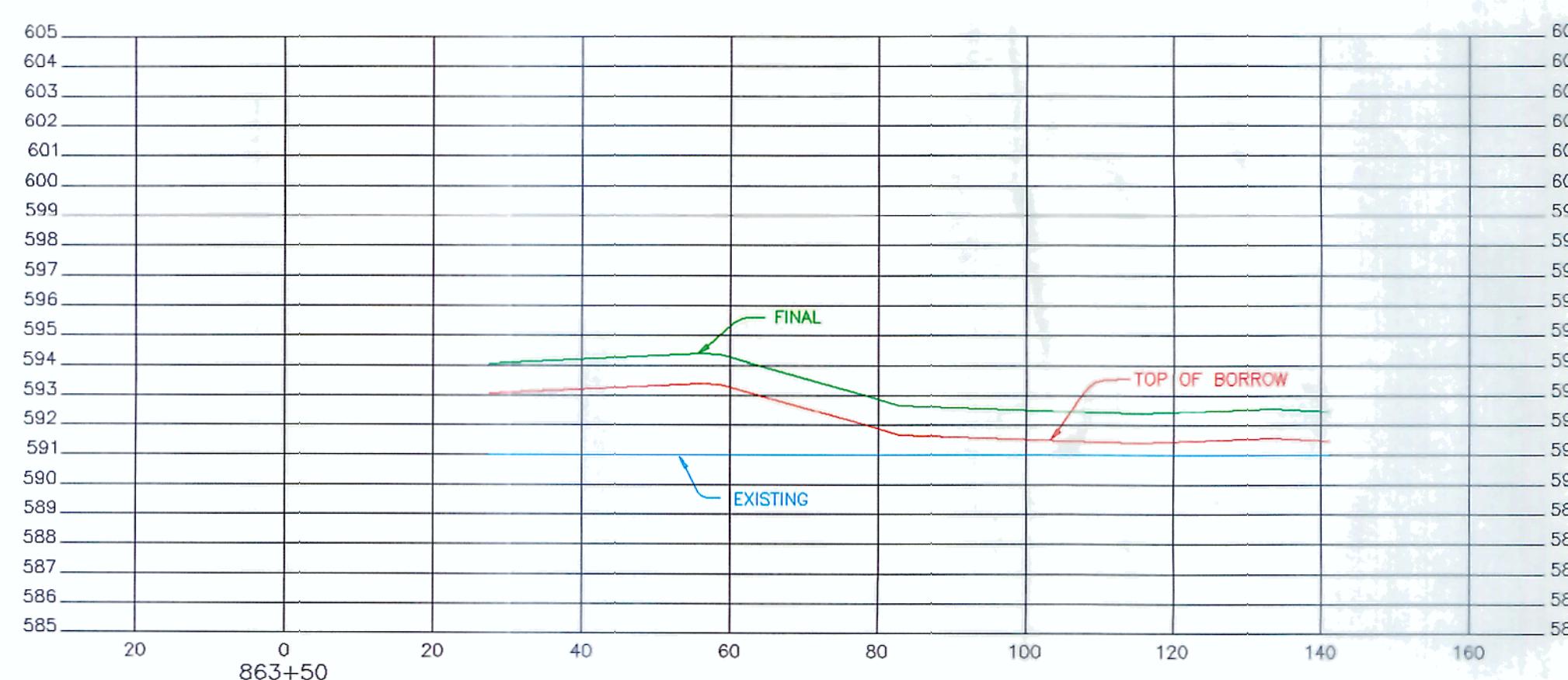
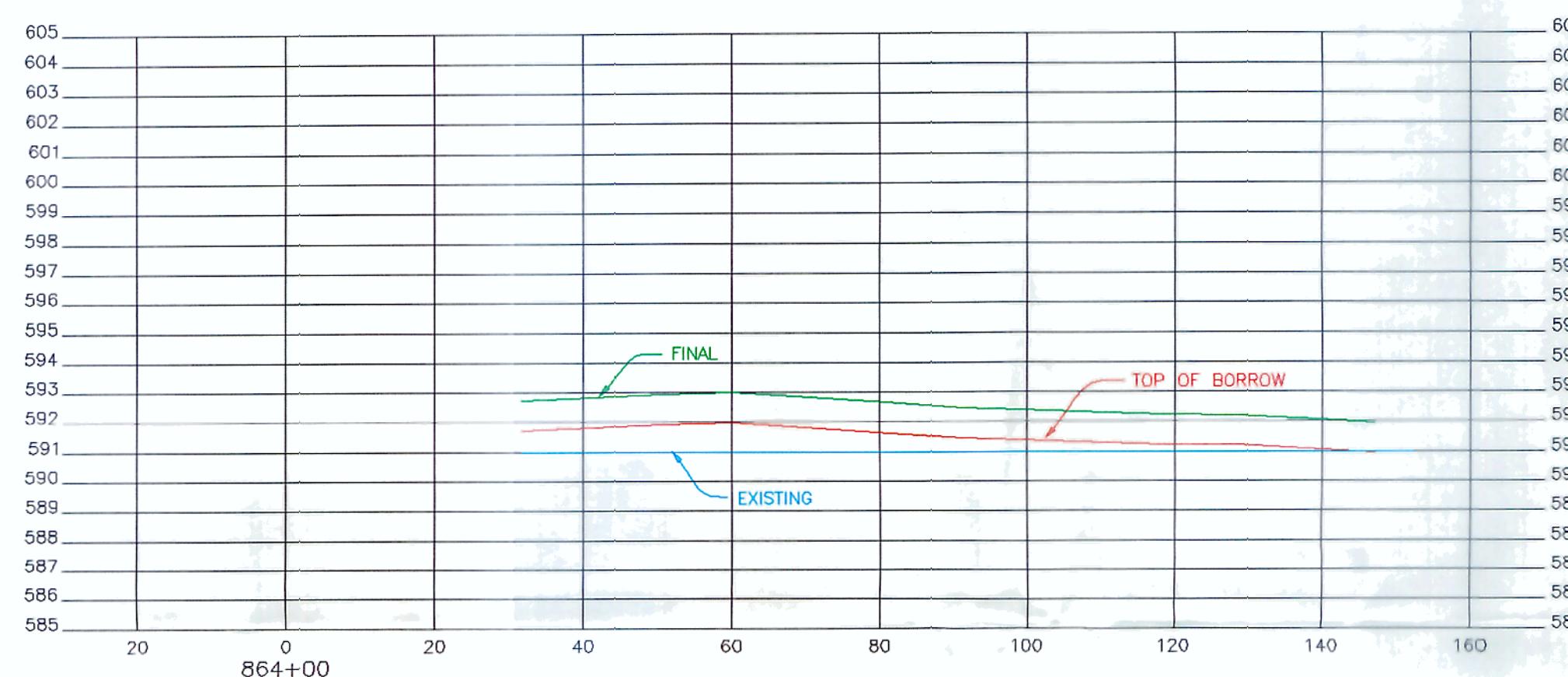
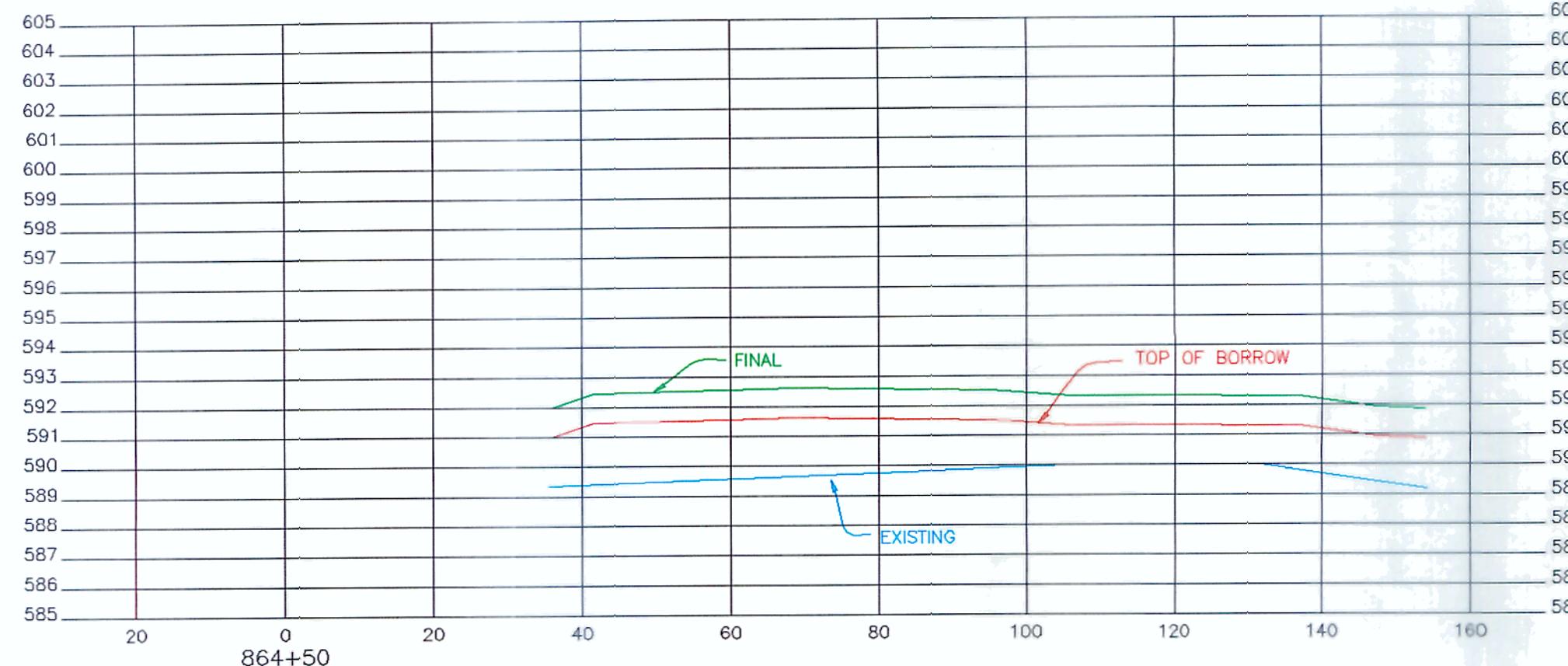
GENERAL NOTES

- The location of existing waterline to be verified by ALDOT and the City of Oxford.
- TOTAL CLEARED & GRUBBED = $7.90 \pm$ ACRES
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 TOTAL CUT = 6445.93 cu.yds.
 TOTAL FILL = 9932.36 cu.yds.



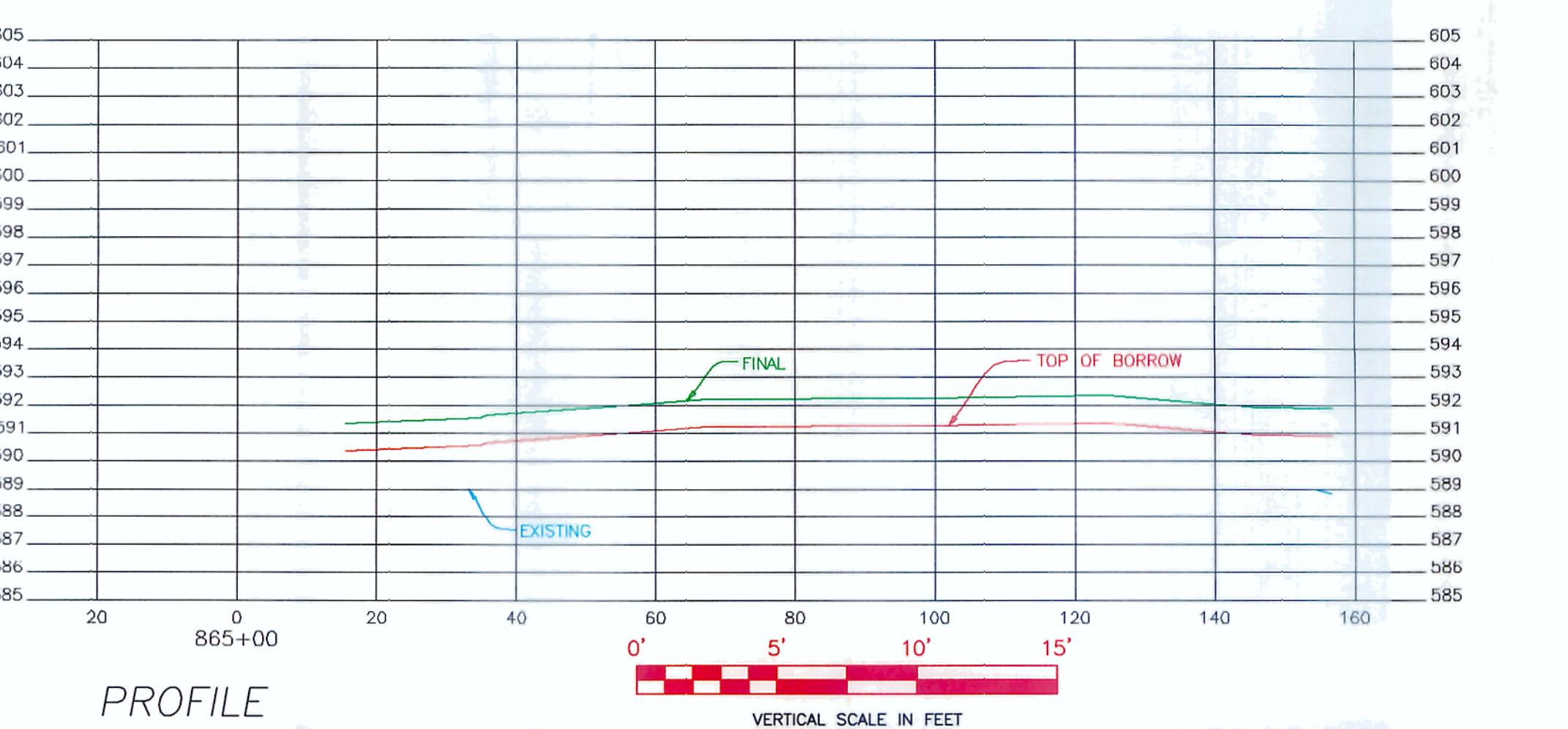
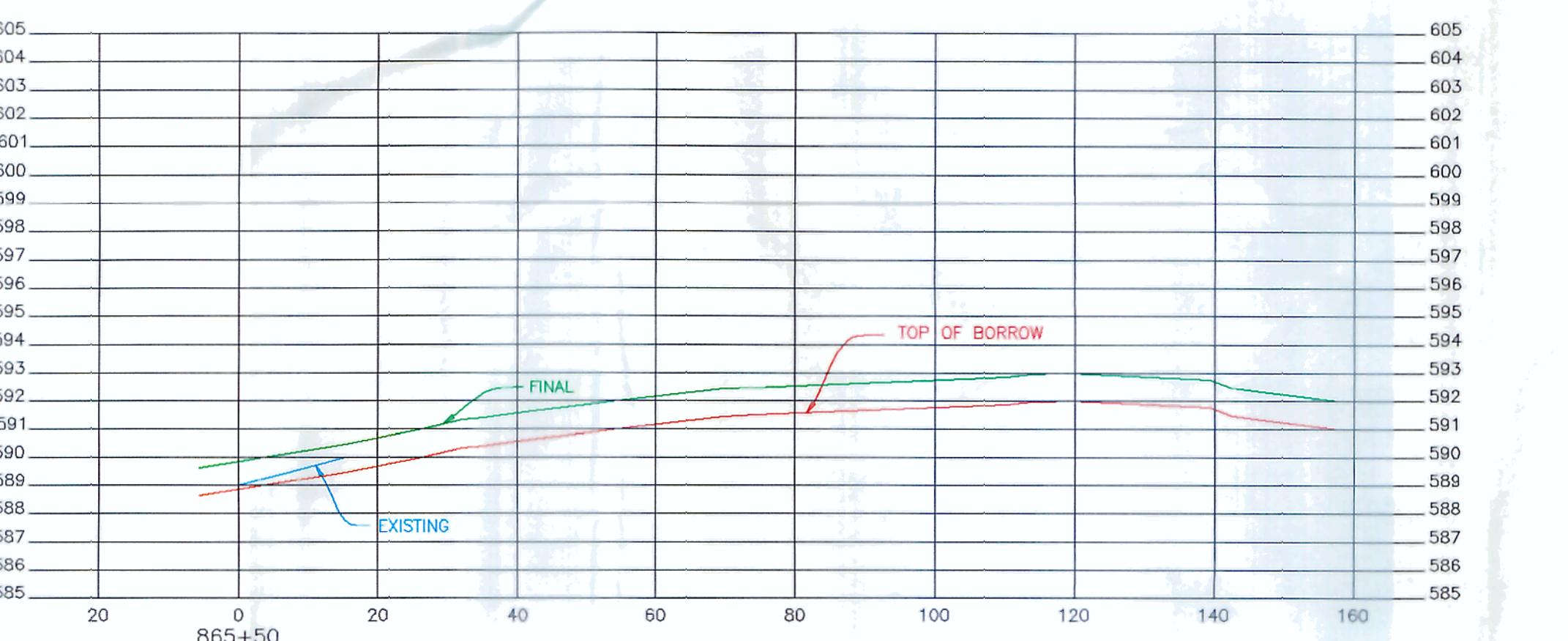
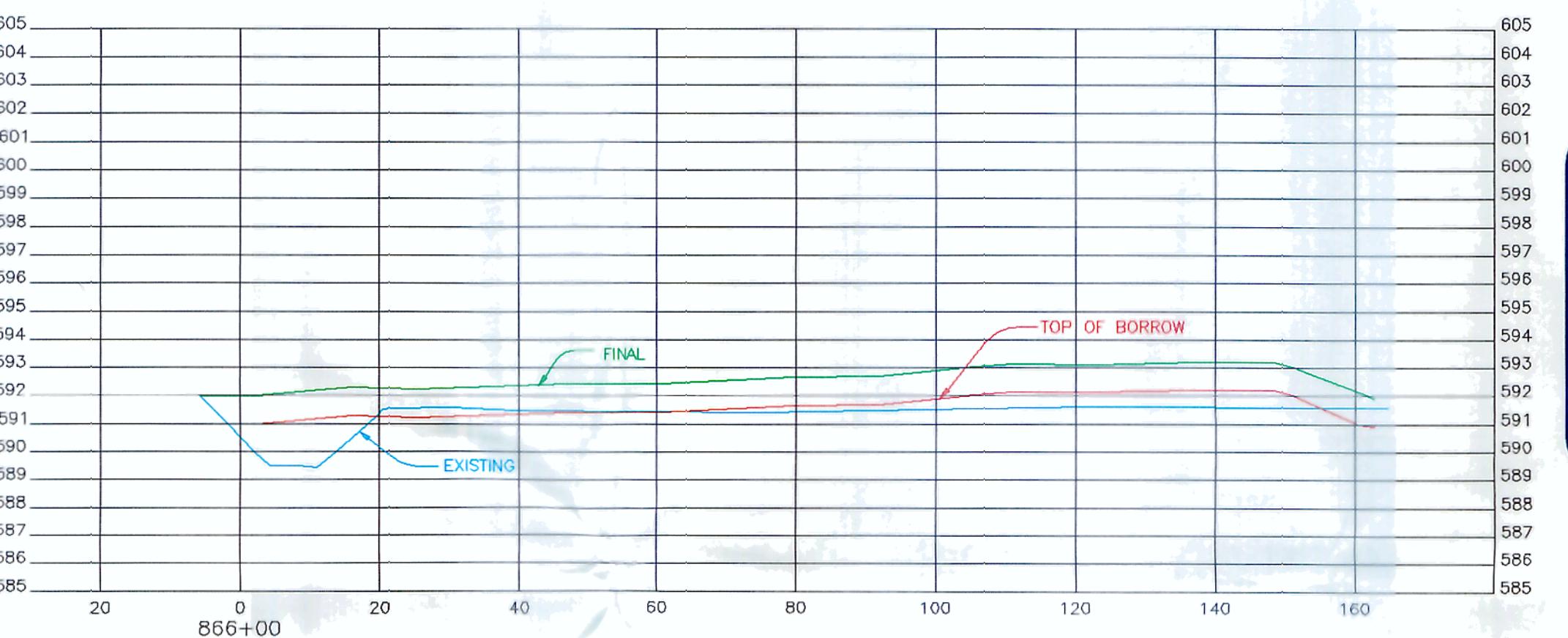
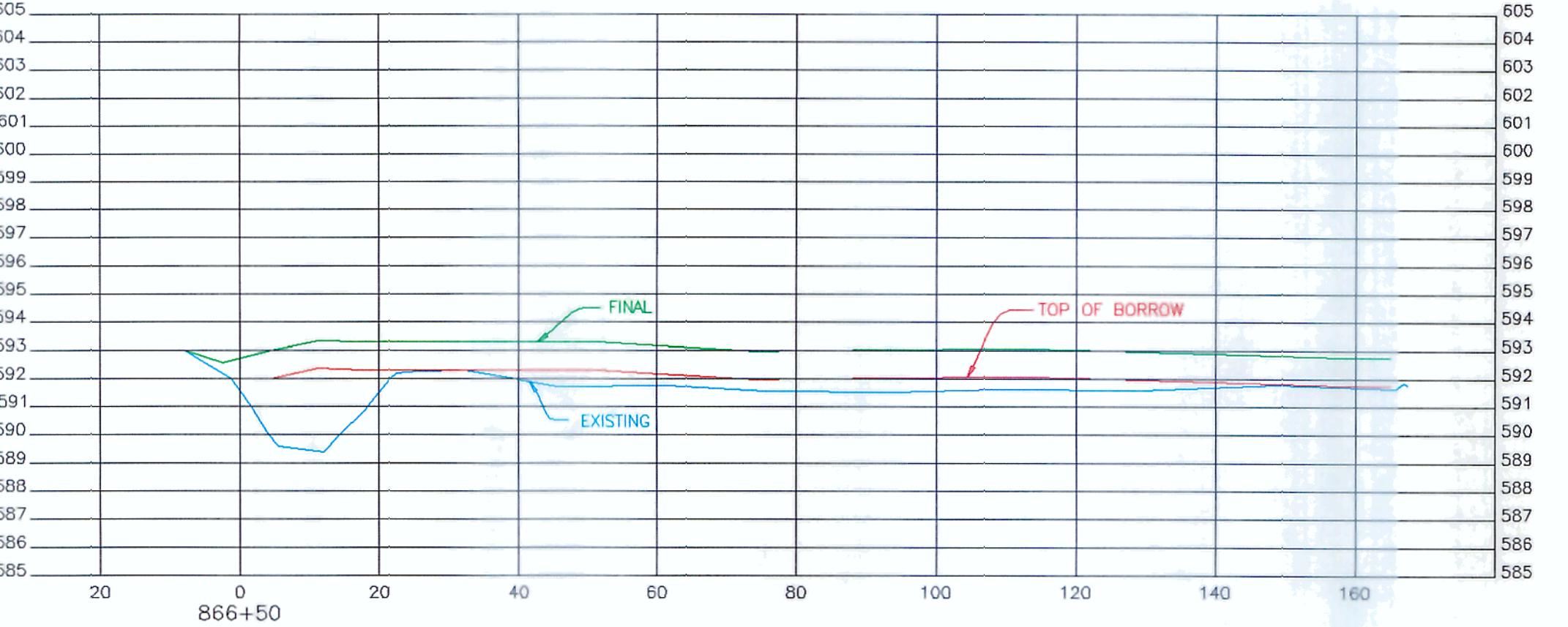
SURVEYORS NOTES

- Quaint survey made on the ground under the supervision of an Alabama Registered Land Surveyor. Date of Survey is December 1st, 2003.
- Bearings are based on information and coordinate system provided by the Alabama Department of Transportation. Sample Location and other Sample information provided by Solutia.
- No underground utilities, underground encroachments or building foundations were measured or located as part of this survey, unless otherwise shown. Trees and shrubs were not located, unless otherwise shown.
- This survey was conducted for the purpose of a Quaint Survey only, and is not intended to delineate the regulatory jurisdiction of any federal, state, regional or local agency, board, commission or other similar entity.
- Attention is directed to the fact that this survey may have been reduced or enlarged in size due to reproduction. This should be taken into consideration when obtaining scaled data.



GENERAL NOTES

- The location of existing waterline to be verified by ALDOT and the City of Oxford.

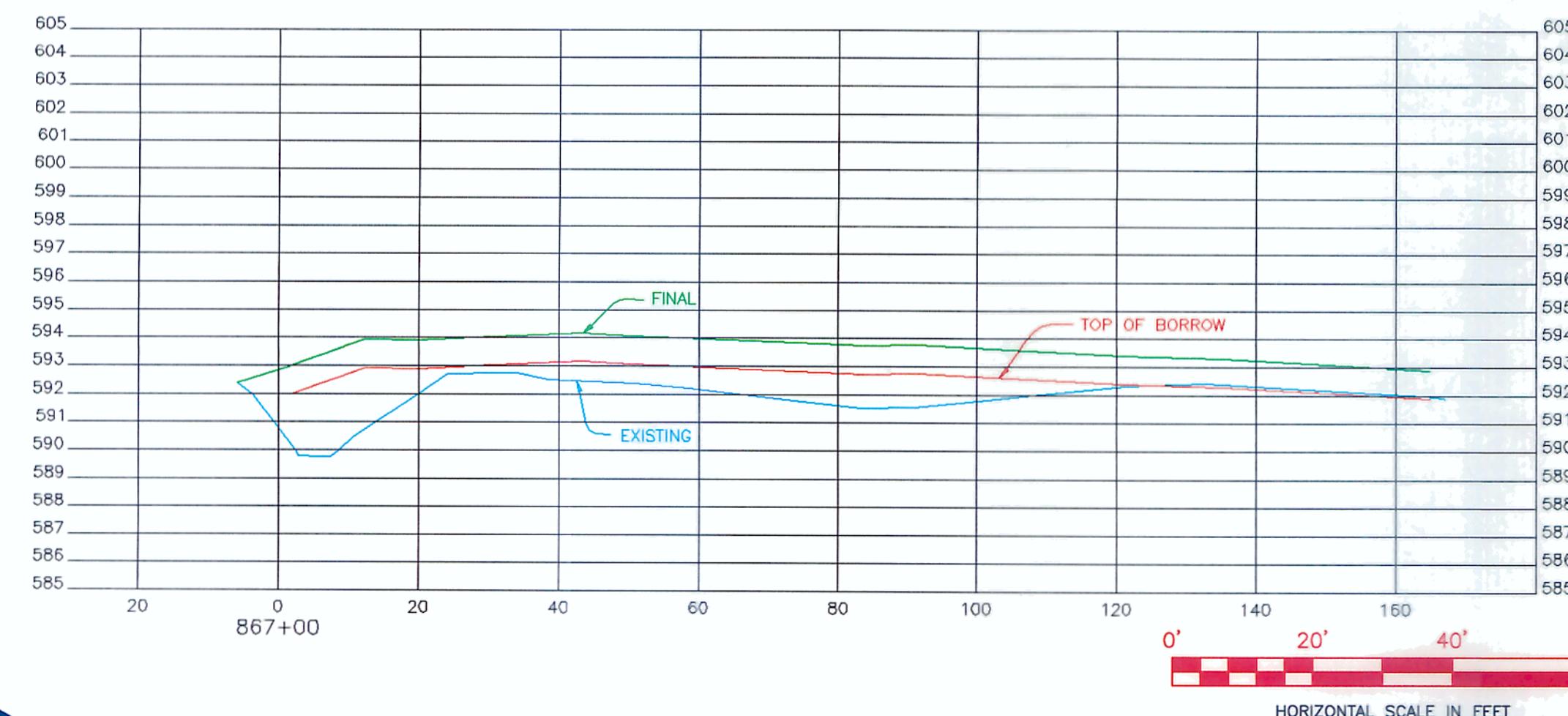
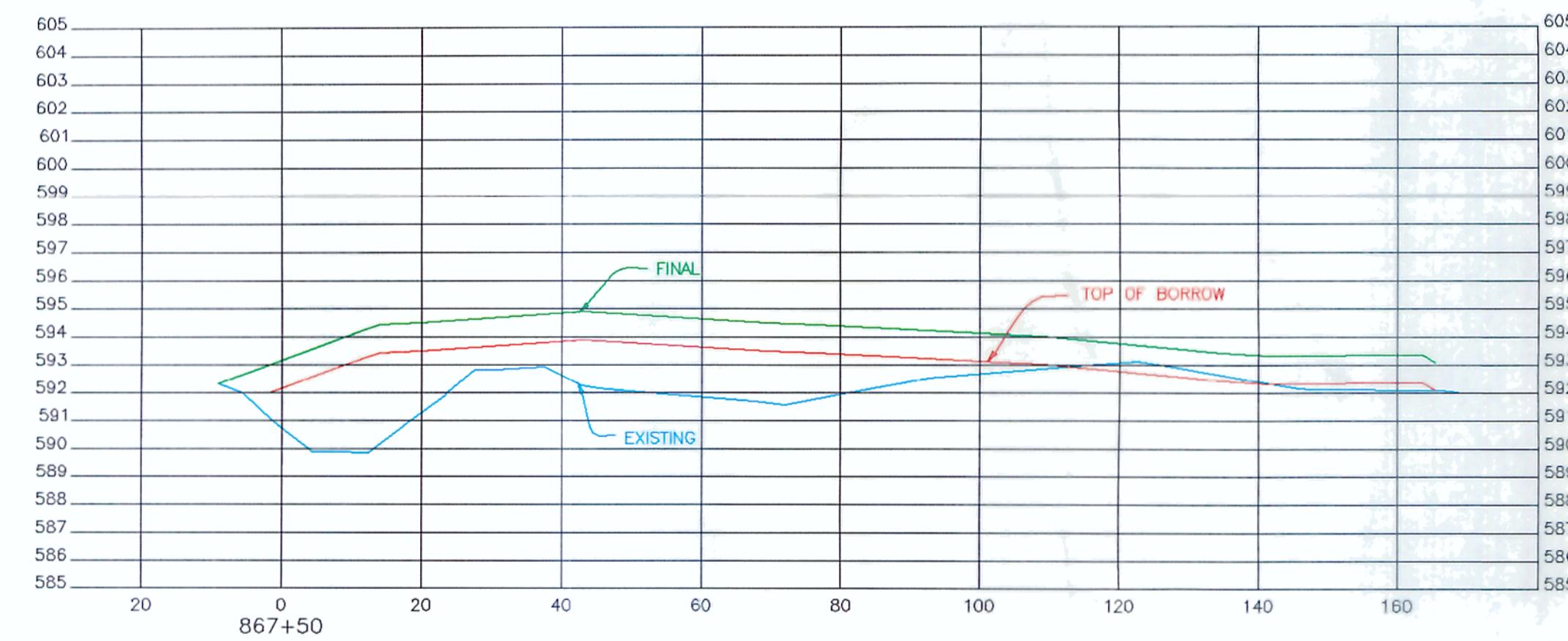
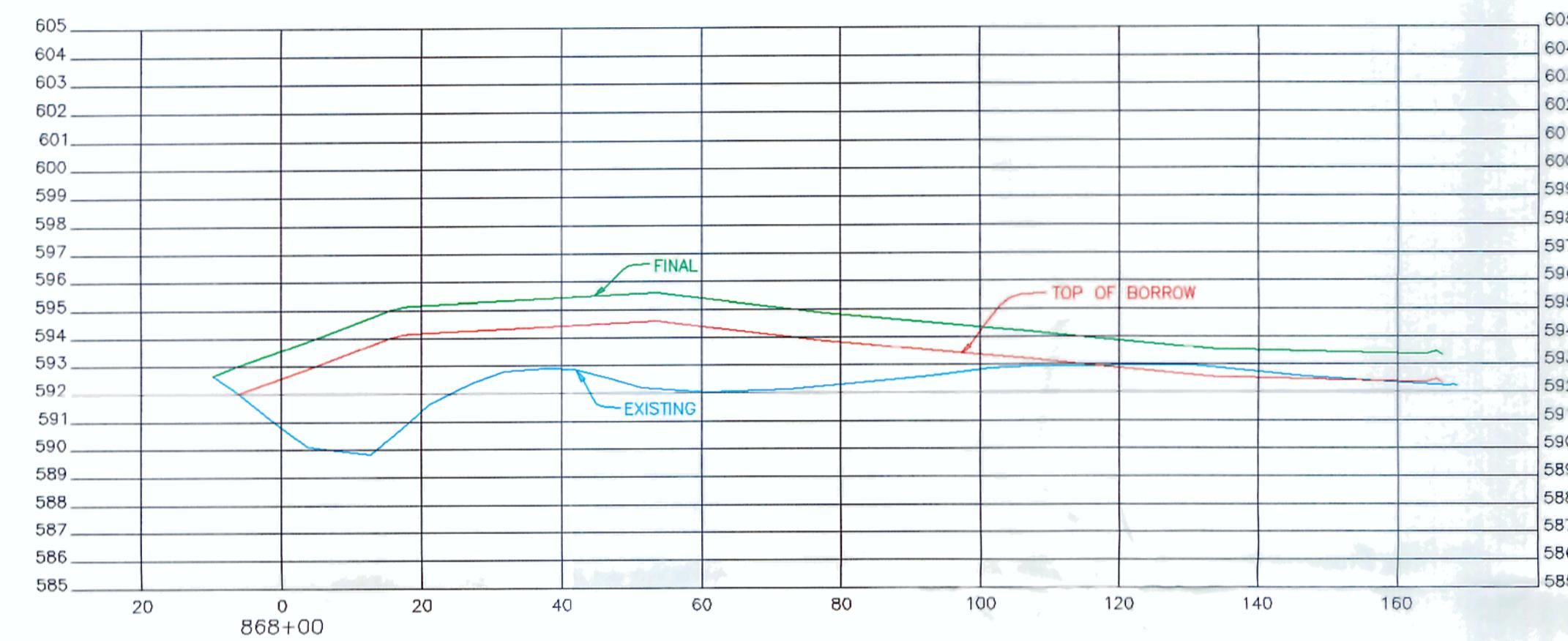
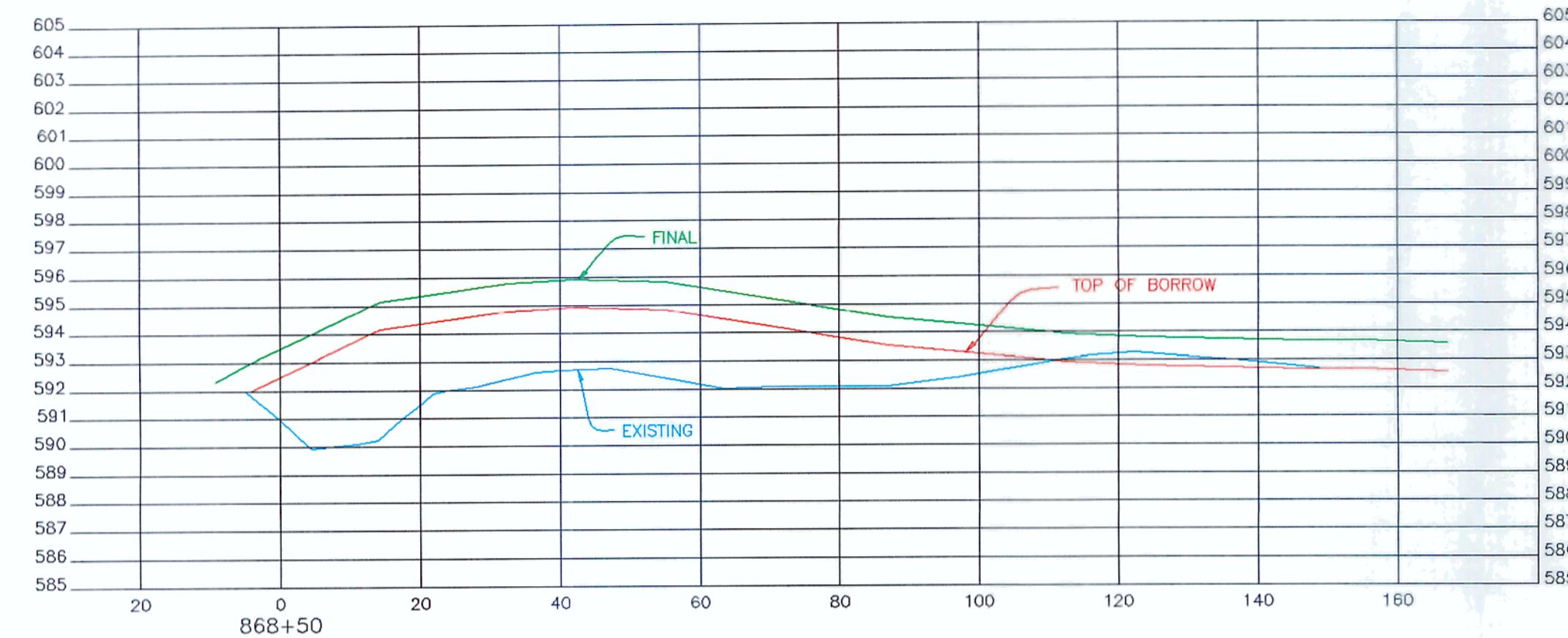


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TLS PROJECT NO. 04-003		SIGNATURE	
CLIENT PROJECT NO.			
DRAWN	CHECKED	DESIGNED	APPROVED
DDM	TST	DDM	TST
Project Name and Address		T. SHAWN TAYLOR SEAL	
UTILITY CORRIDOR CLEAN FILL CAP CHOCOCCO CREEK OXFORD, ALABAMA			
Scale 1 = 20'	Date 1-23-04	Sheet 3 of 8	
SOLUTIA 702 Clydesdale Ave Anniston, Alabama			
TYPICAL CROSS SECTION			
<p>NOT TO SCALE</p>			
TYPE OF SURVEY QUANTITY SURVEY			
CLIENT			
Taylor Land Surveying Inc. Surveyors Planners Consultants 102 Co. Rd. 142 Heflin, Alabama 36264 (256) 845-5005 Cell			

SURVEYORS NOTES

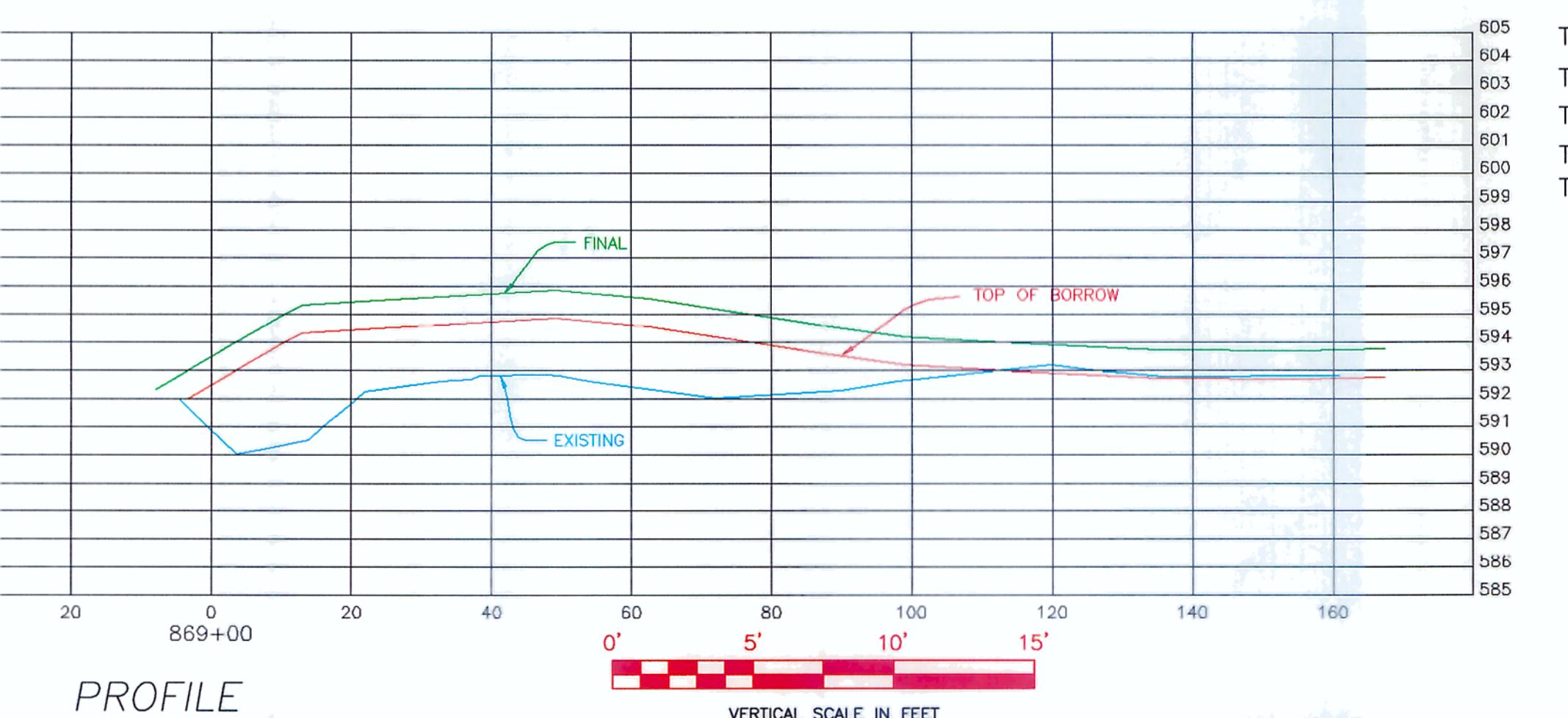
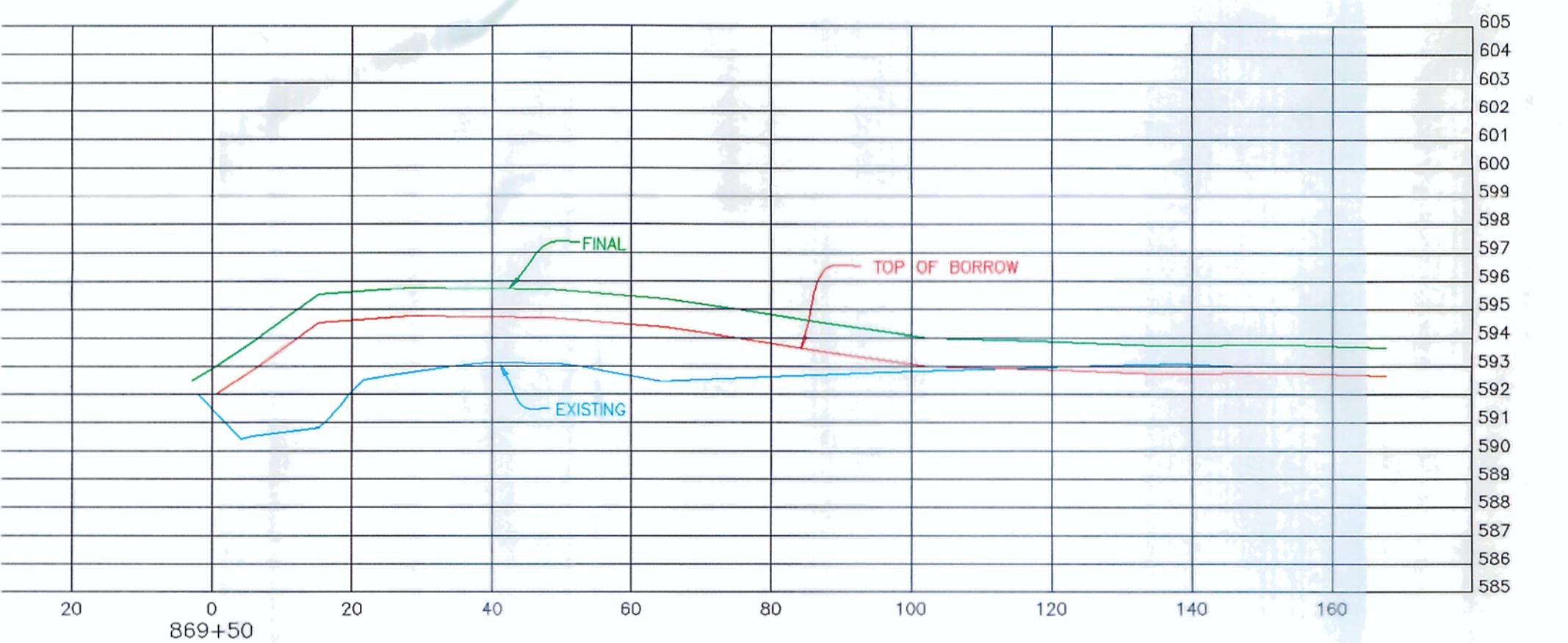
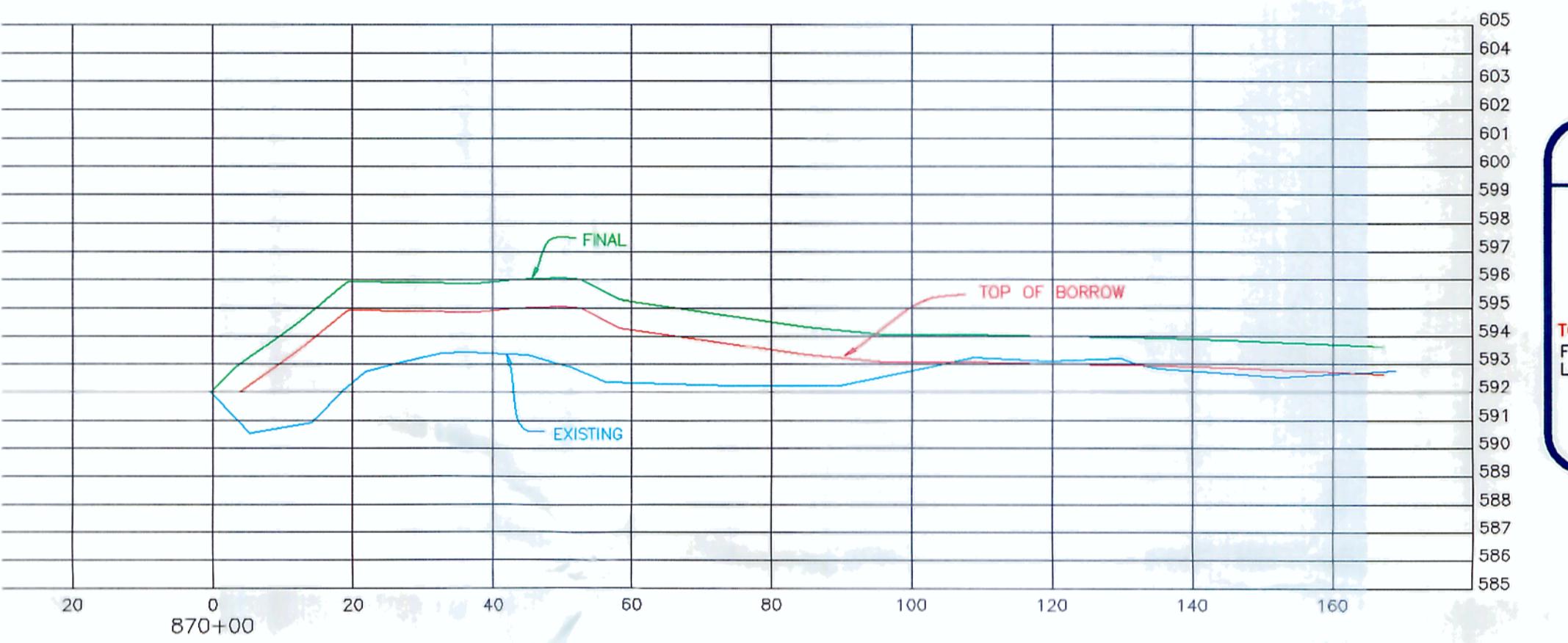
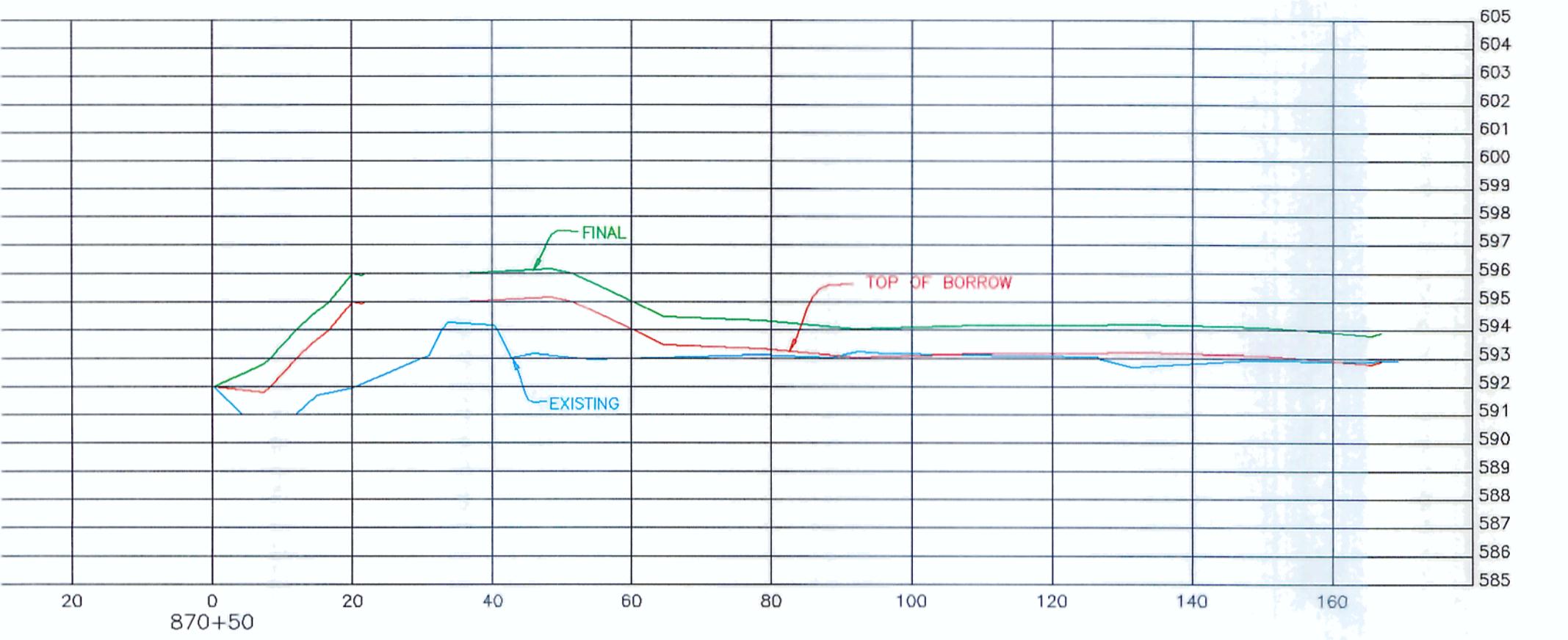
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PROFILE

GENERAL NOTES

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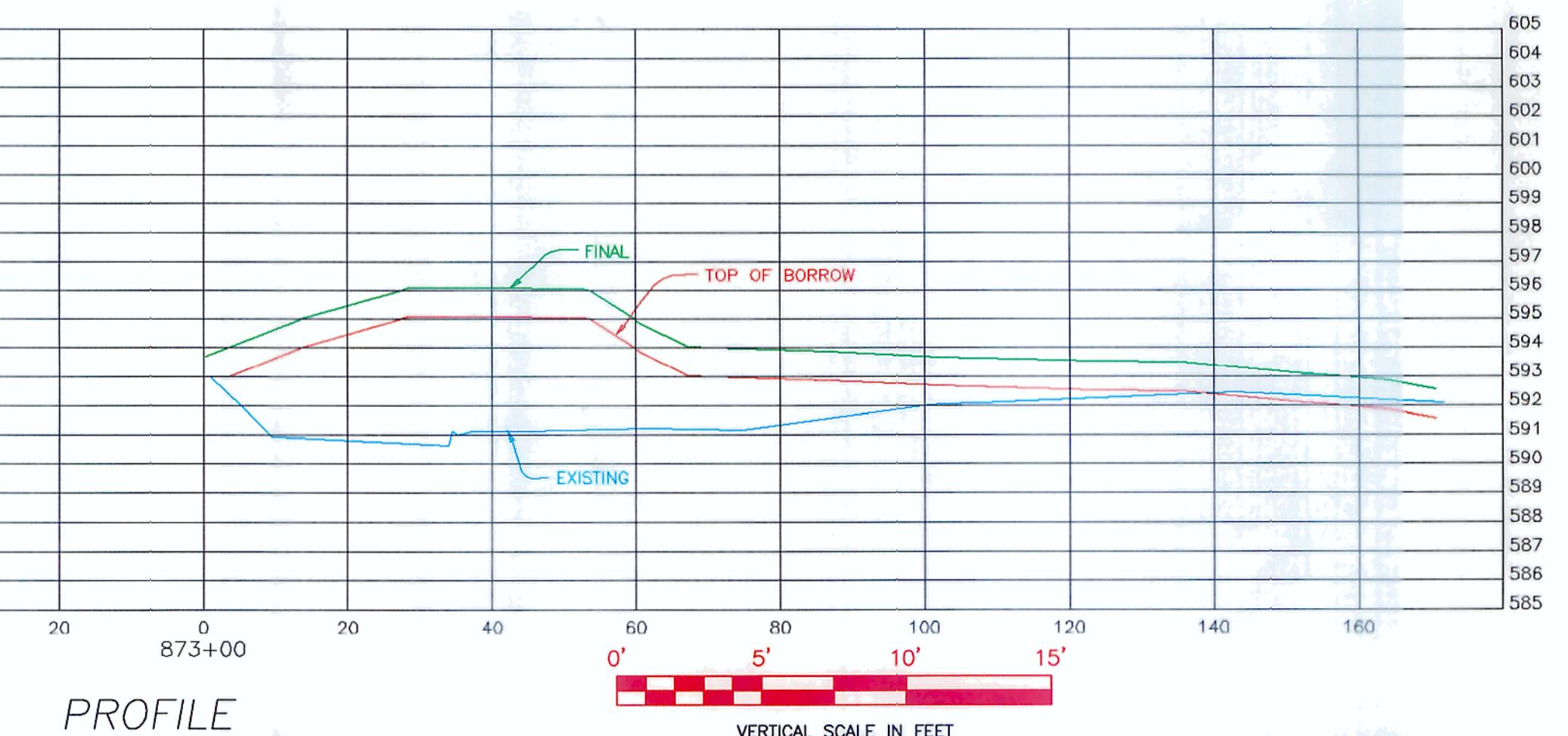
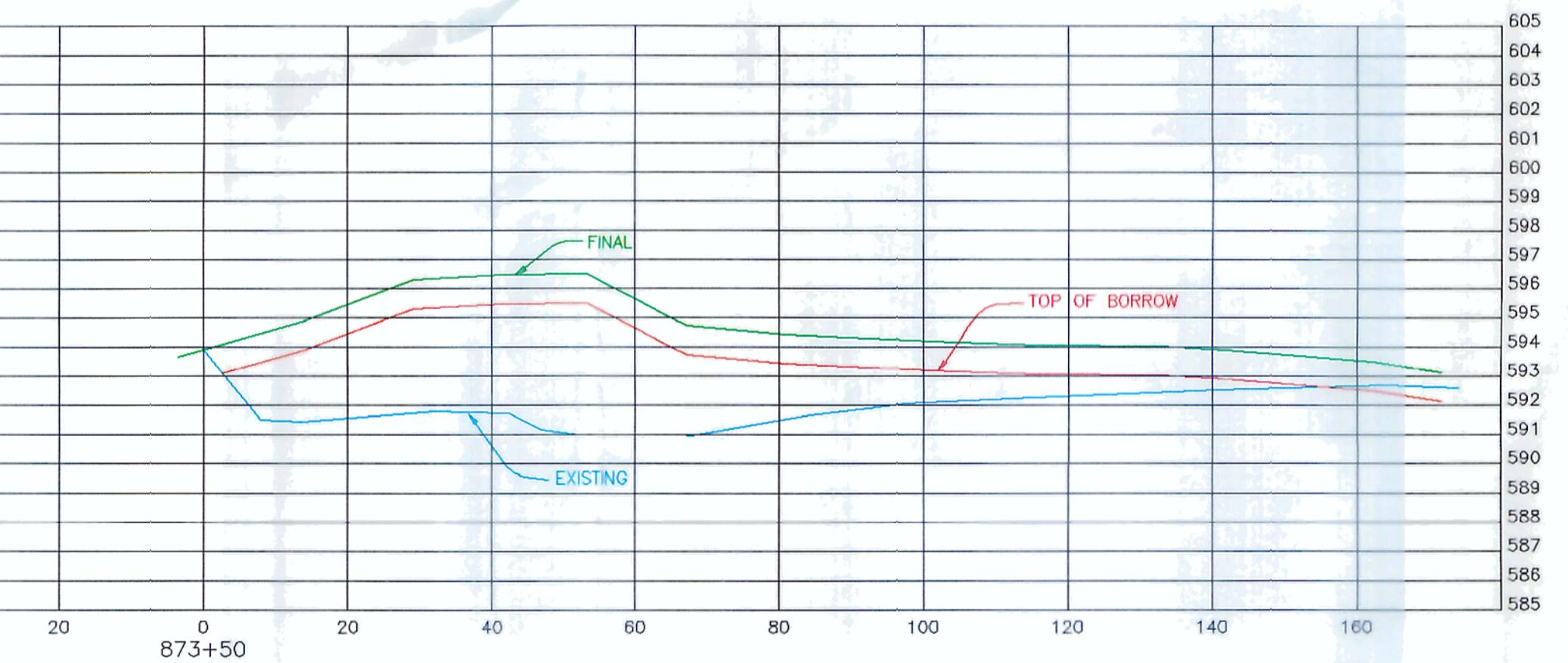
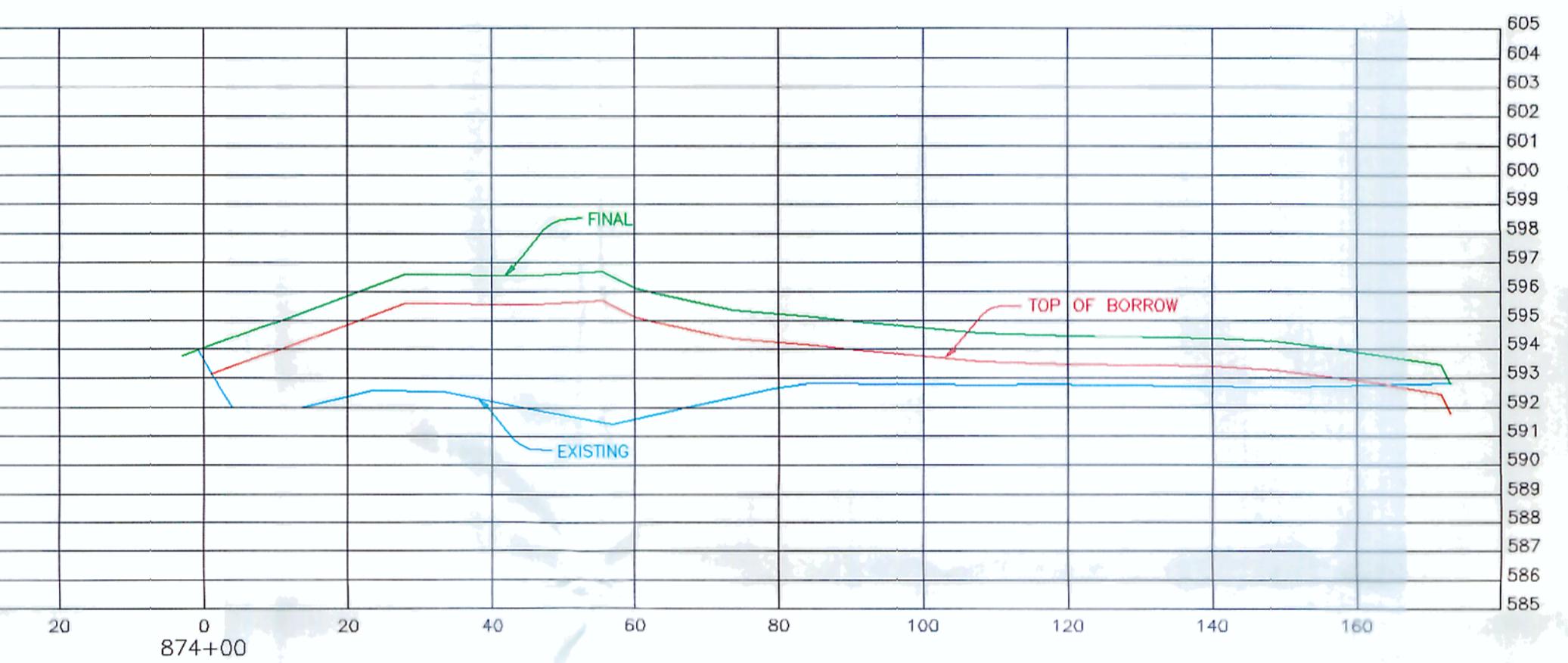
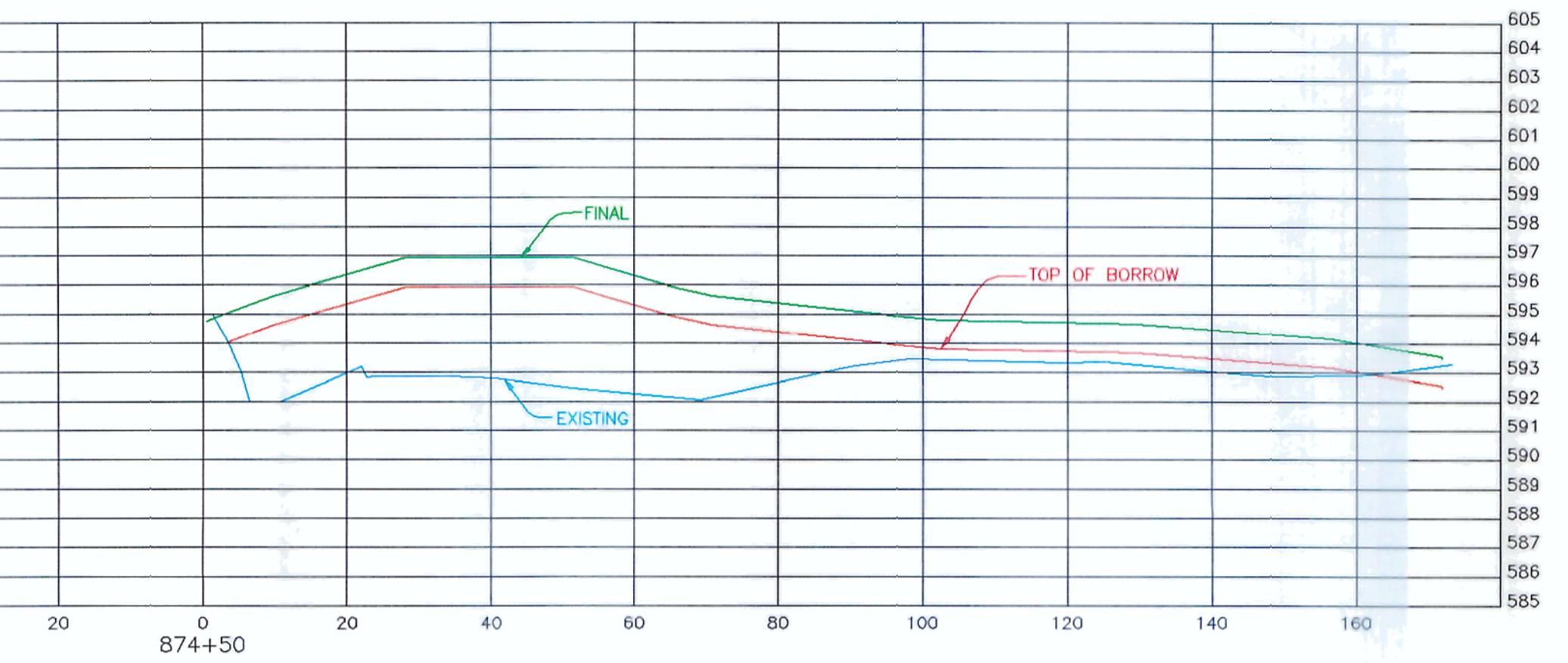
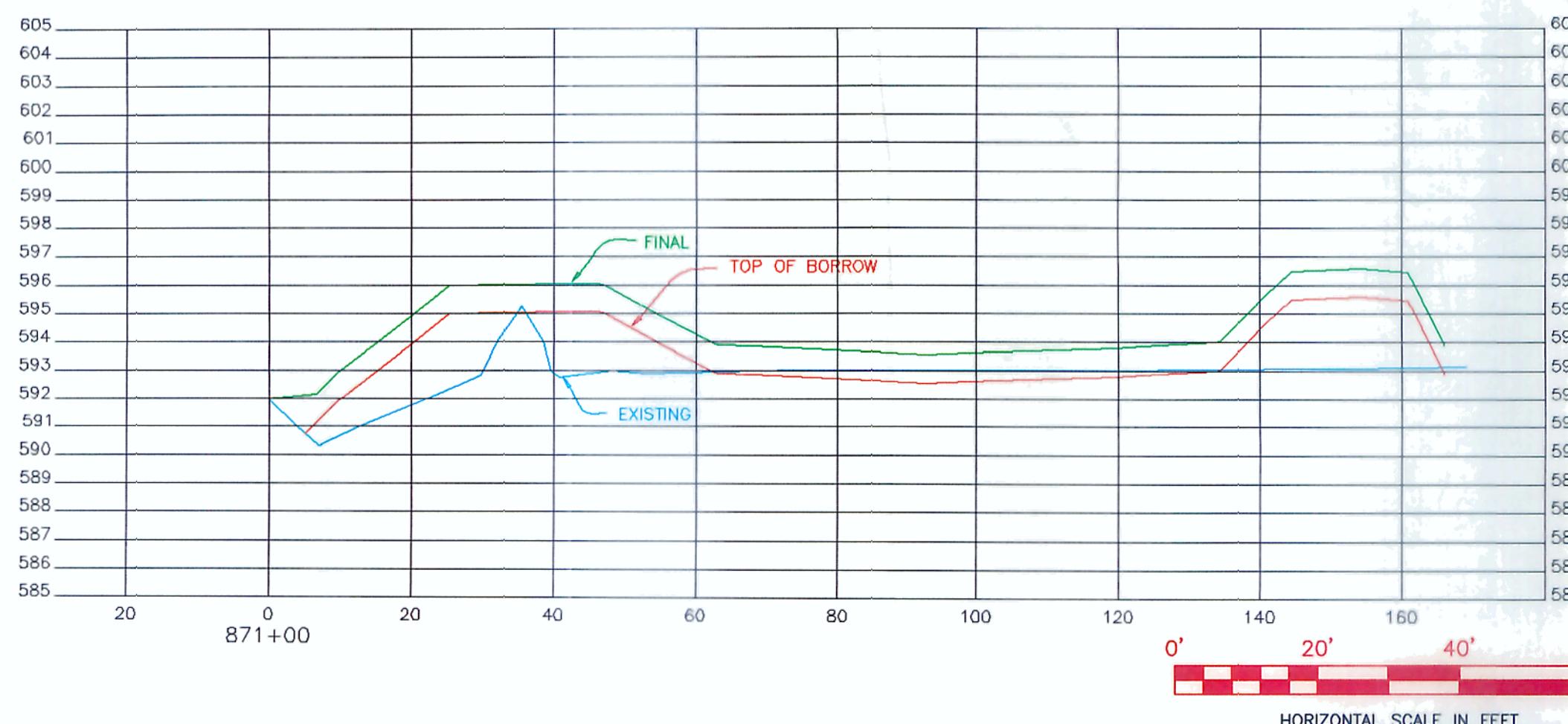
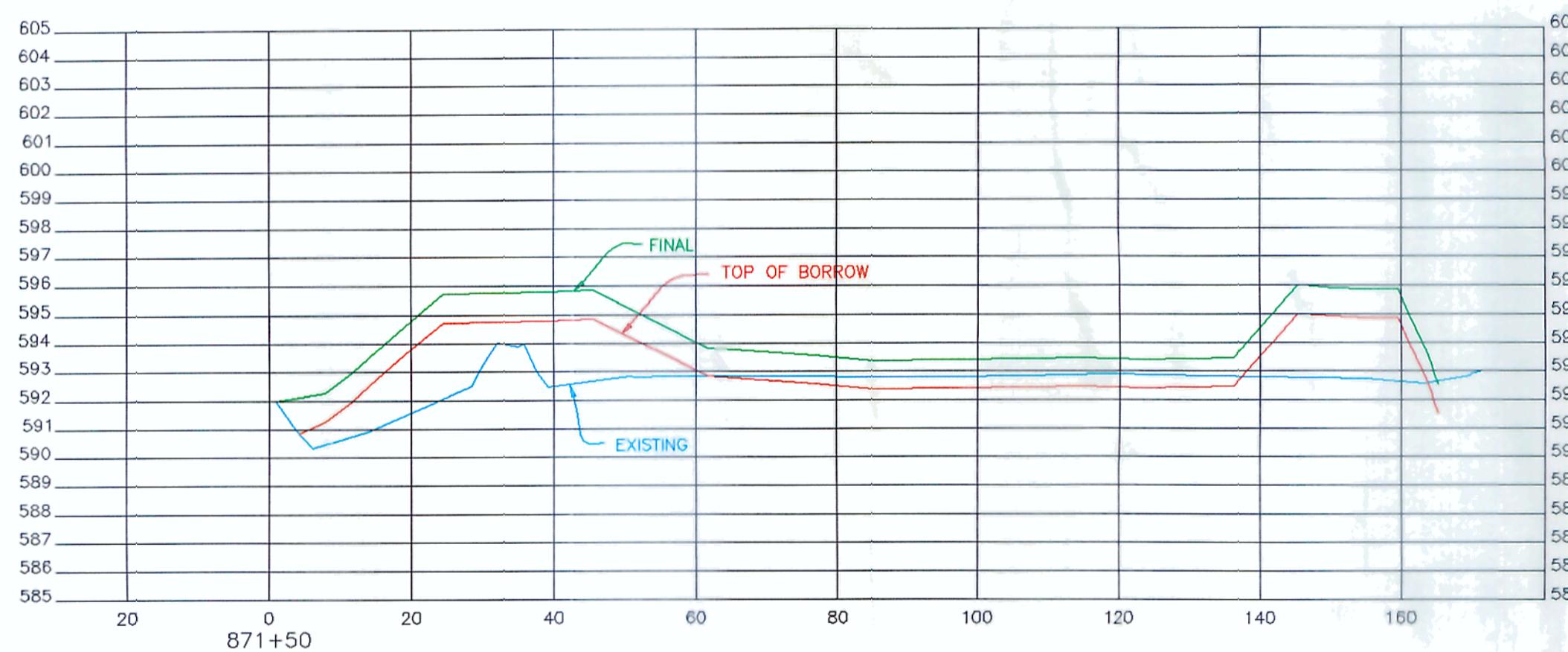
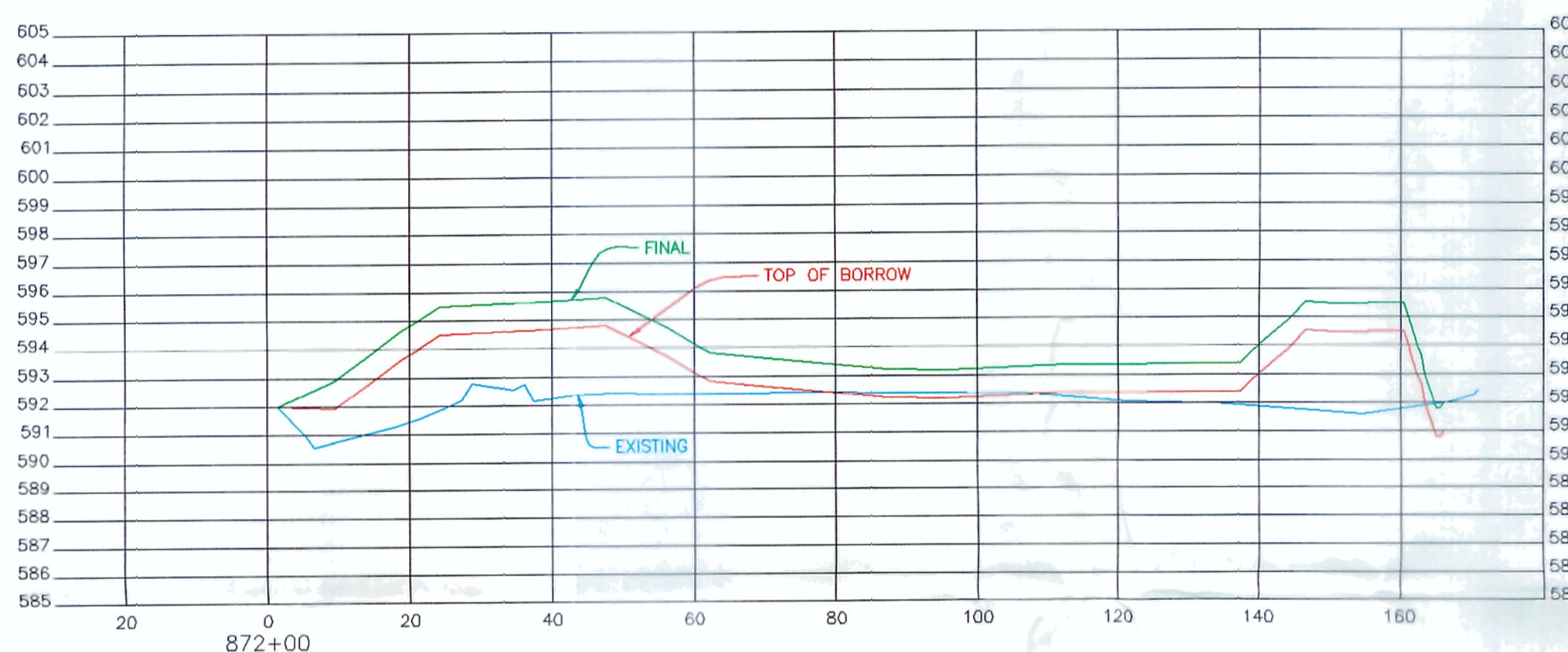
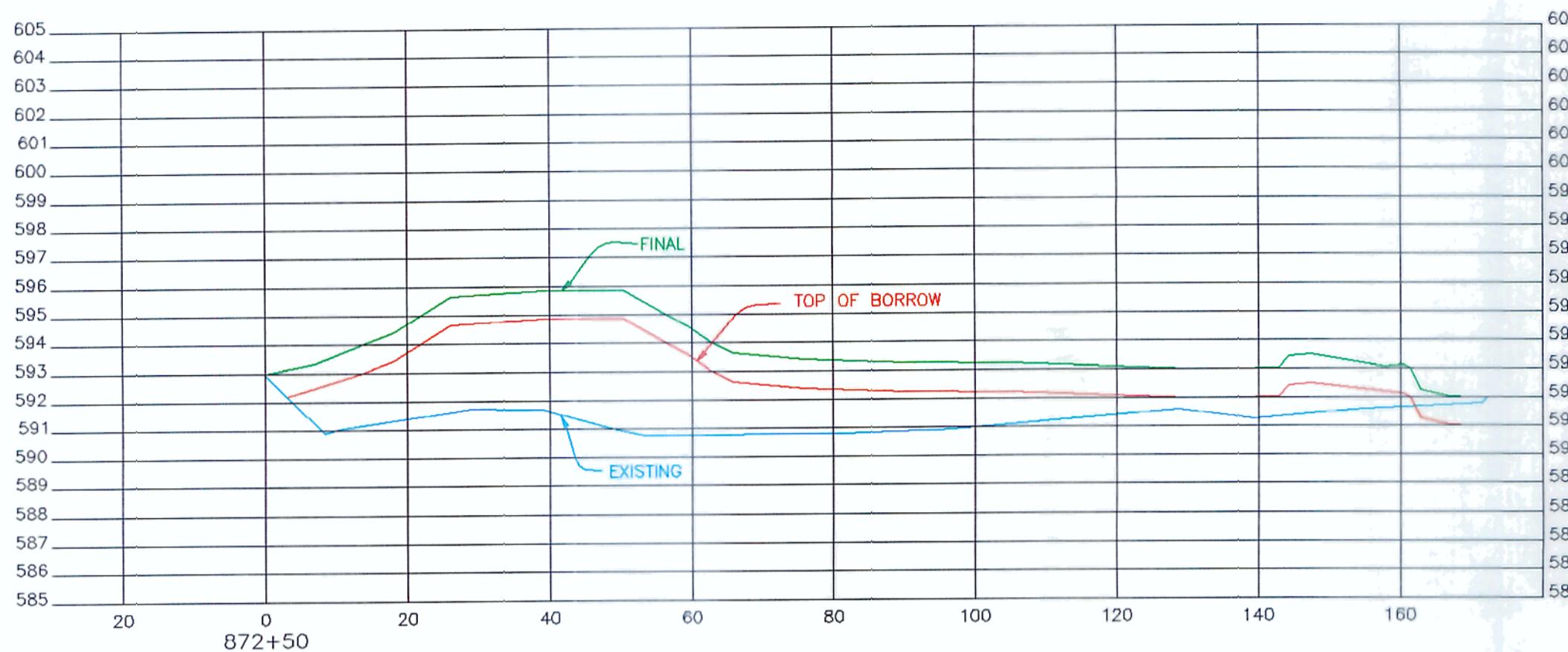


TOTAL CLEARED & GRUBBED = $7.90 \pm$ ACRES
 TOTAL AMOCO 2044 FABRIC = 2926 sq. ft.
 TOTAL 1ft COVER = 10734.64 cu.yds.
 TOTAL CUT = 6445.93 cu.yds.
 TOTAL FILL = 9932.36 cu.yds.

SIGNATURE		T. SHAWN TAYLOR	
		SEAL	
NOT VALID WITHOUT RED SIGNATURE			
TLS PROJECT NO. 04-003		CLIENT PROJECT NO.	
DRAWN DDM	CHECKED DDM	DESIGNED DDM	APPROVED TST
Project Name and Address UTILITY CORRIDOR CLEAN FILL CAP CHOCOLOCOC CREEK OXFORD, ALABAMA			
Scale 1 = 20'	Date 1-23-04	Sheet 4 of 8	
SOLUTIA 702 Clydesdale Ave Anniston, Alabama			
TYPE OF SURVEY QUANTITY SURVEY			
CLIENT			
TOTAL CLEARED & GRUBBED = $7.90 \pm$ ACRES			
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Taylor Land Surveying Inc. Surveyors * Planners * Consultants 102 Co. Rd. 142 Heflin, Alabama 36264 (205) 846-5005 Cell			
No. Revision/Issue		Date	

SURVEYORS NOTES

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PROFILE

HORIZONTAL SCALE IN FEET

VERTICAL SCALE IN FEET

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SIGNATURE		T. SHAWN TAYLOR	
		SEAL	
<p>A B A Alabama Land Surveyors Professional Society T. SHAWN TAYLOR 25th President 2003-2004 T. SHAWN TAYLOR</p>			
T.S. PROJECT NO. 04-003		CLIENT PROJECT NO.	
DRAWN DDM	CHECKED TST	DESIGNED DDM	REVISED DDM
Project Name and Address SOLUTIA		APPROVED TST	
Utility Corridor CLEAN FILL CAP CHOCOLOCO CREEK OXFORD, ALABAMA			
Scale 1 = 20'	Date 1-23-04	Sheet 5 of 8	
NOT VALID WITHOUT RED SIGNATURE			

TYPICAL CROSS SECTION

Diagram illustrating a typical cross-section. It shows a green line labeled "FINAL COVER" above a red line labeled "TOP OF BORROW". Below the "TOP OF BORROW" line is a blue line labeled "EXISTING". A red line labeled "FABRIC MARKER LAYER" is also present. The text "NOT TO SCALE" is written below the diagram.

TYPE OF SURVEY

CLIENT

Q U A N T I T Y S U R V E Y

Taylor Land Surveying Inc.

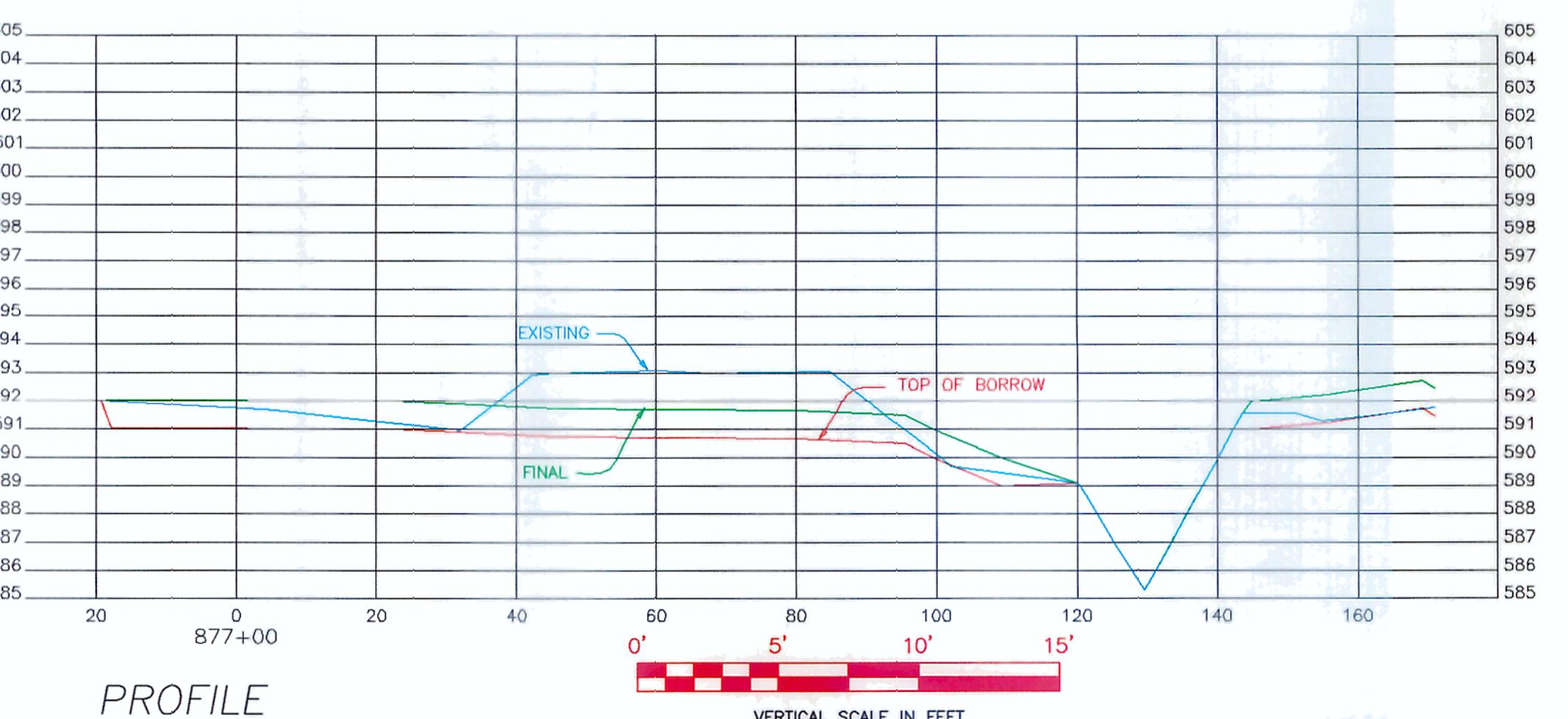
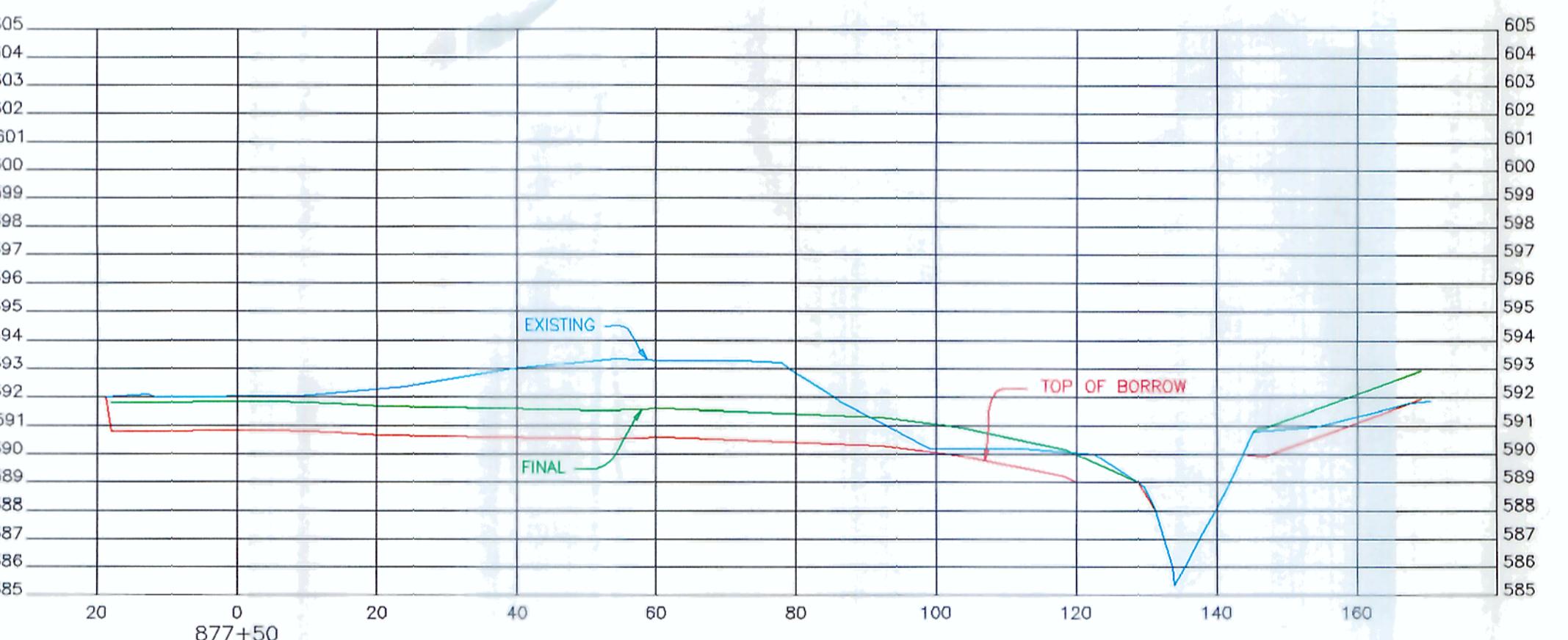
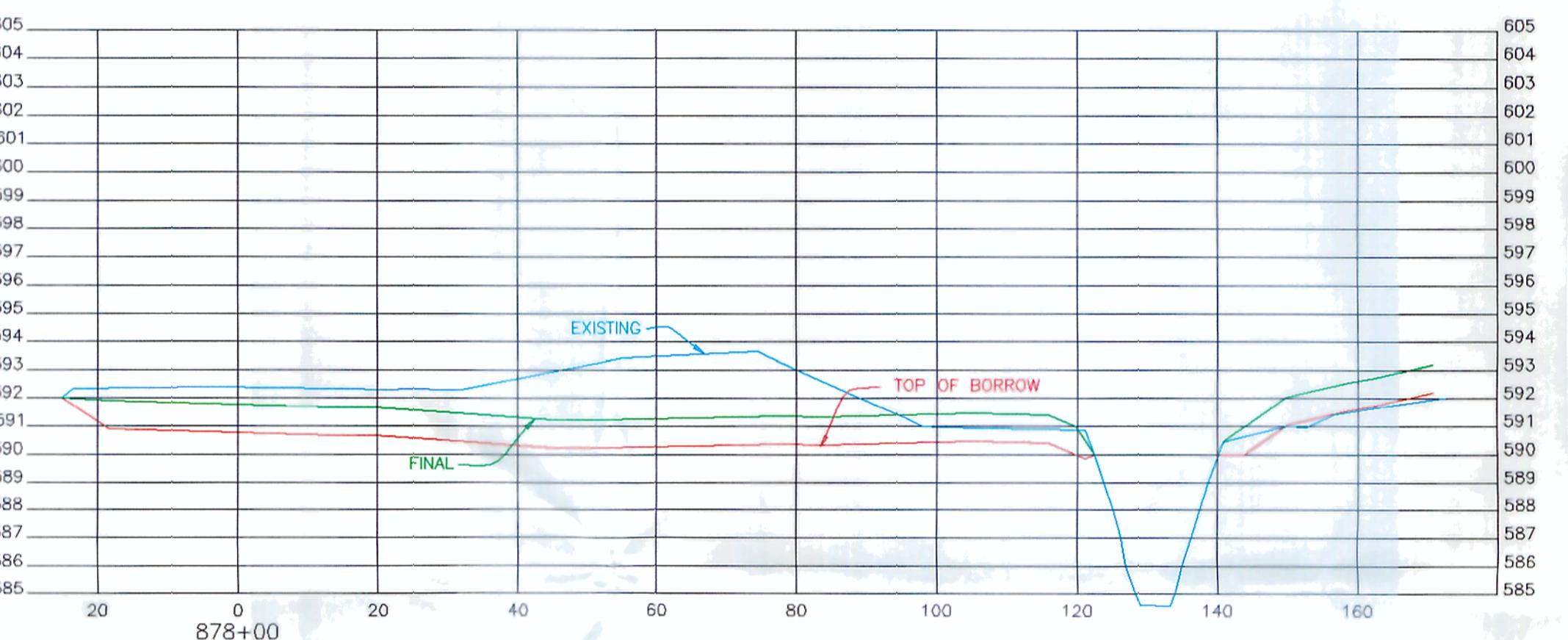
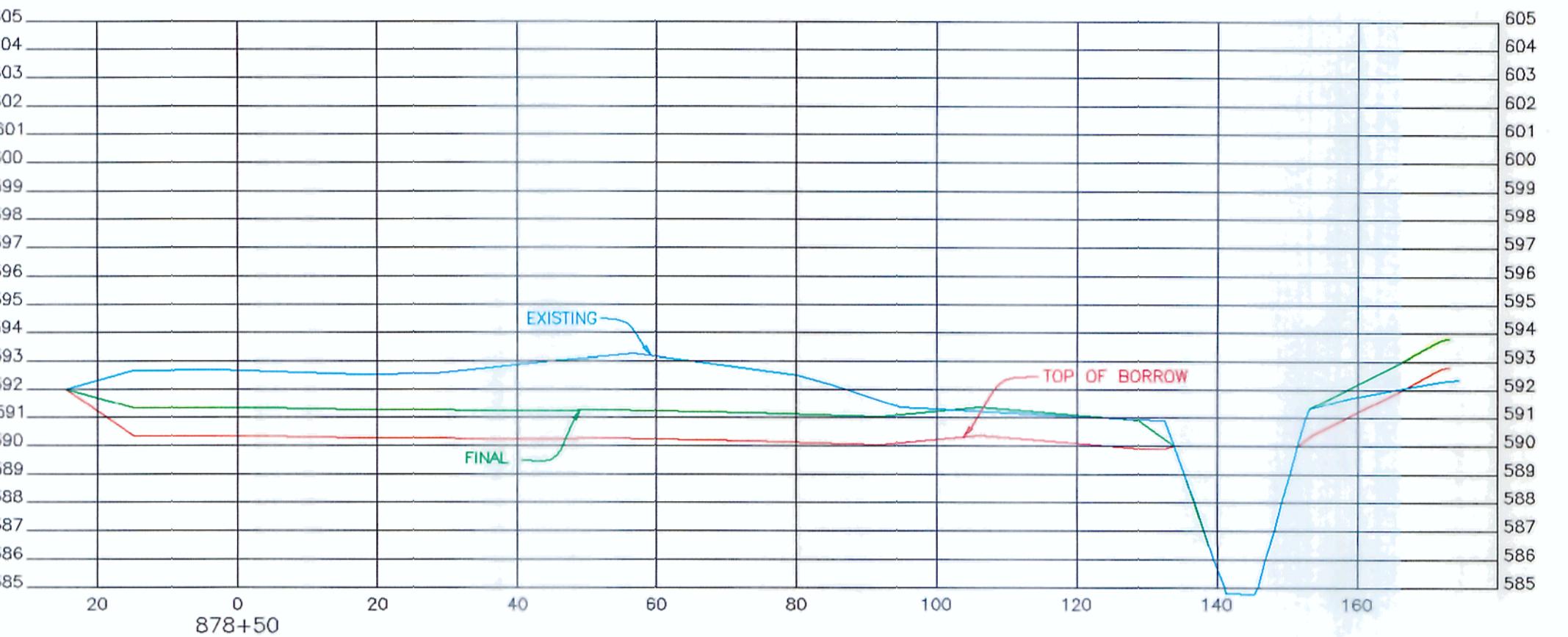
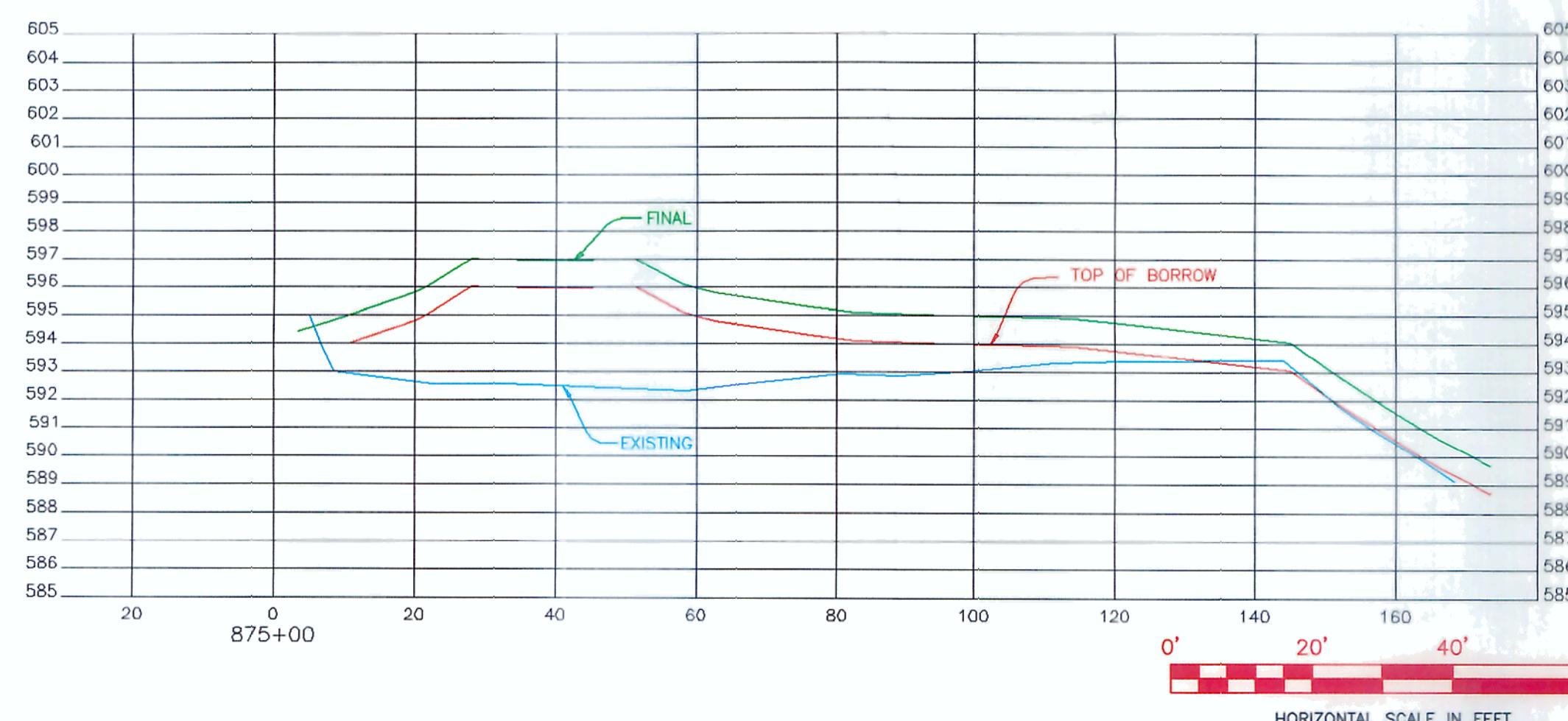
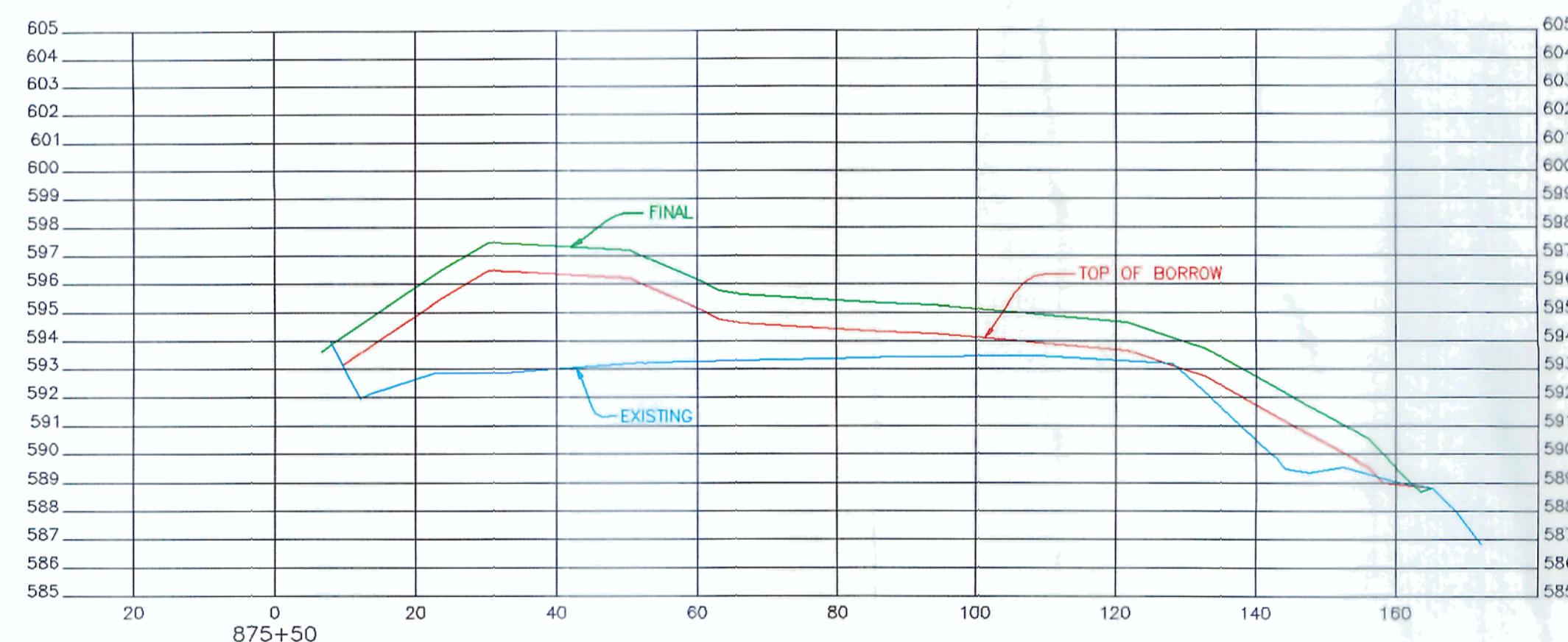
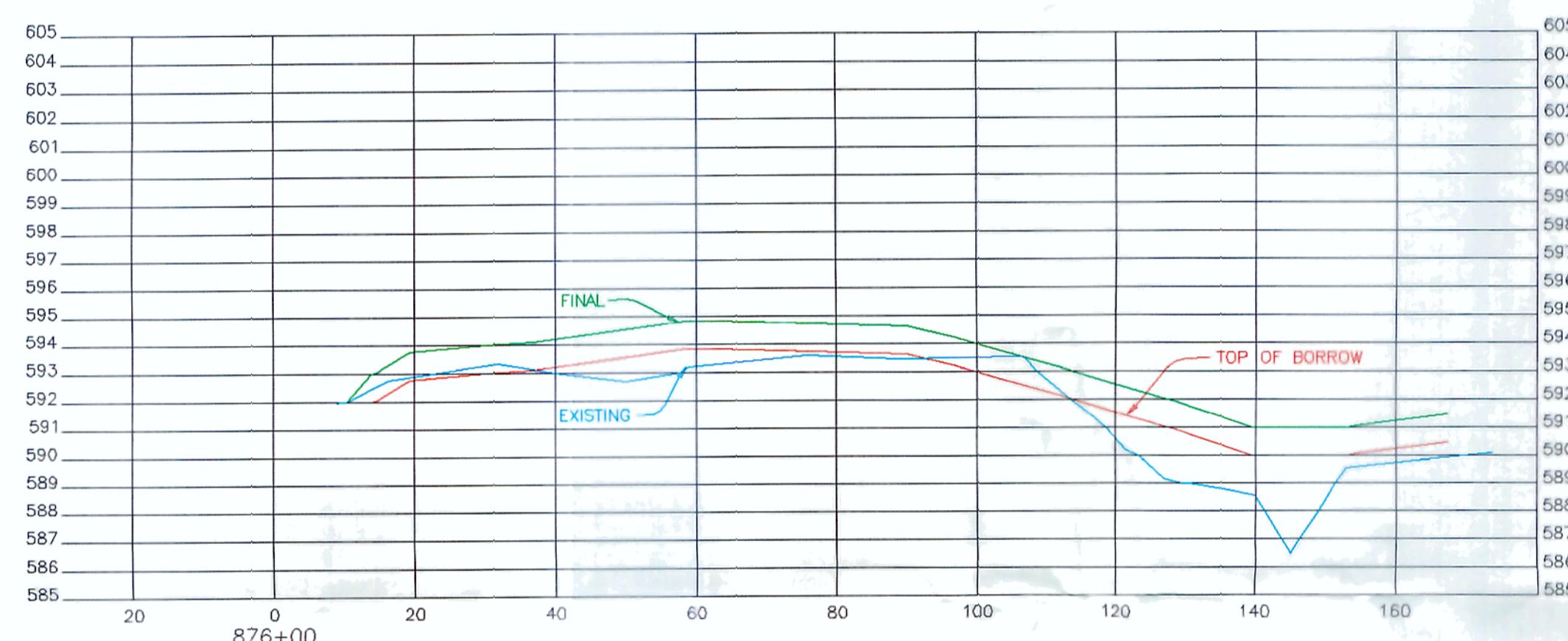
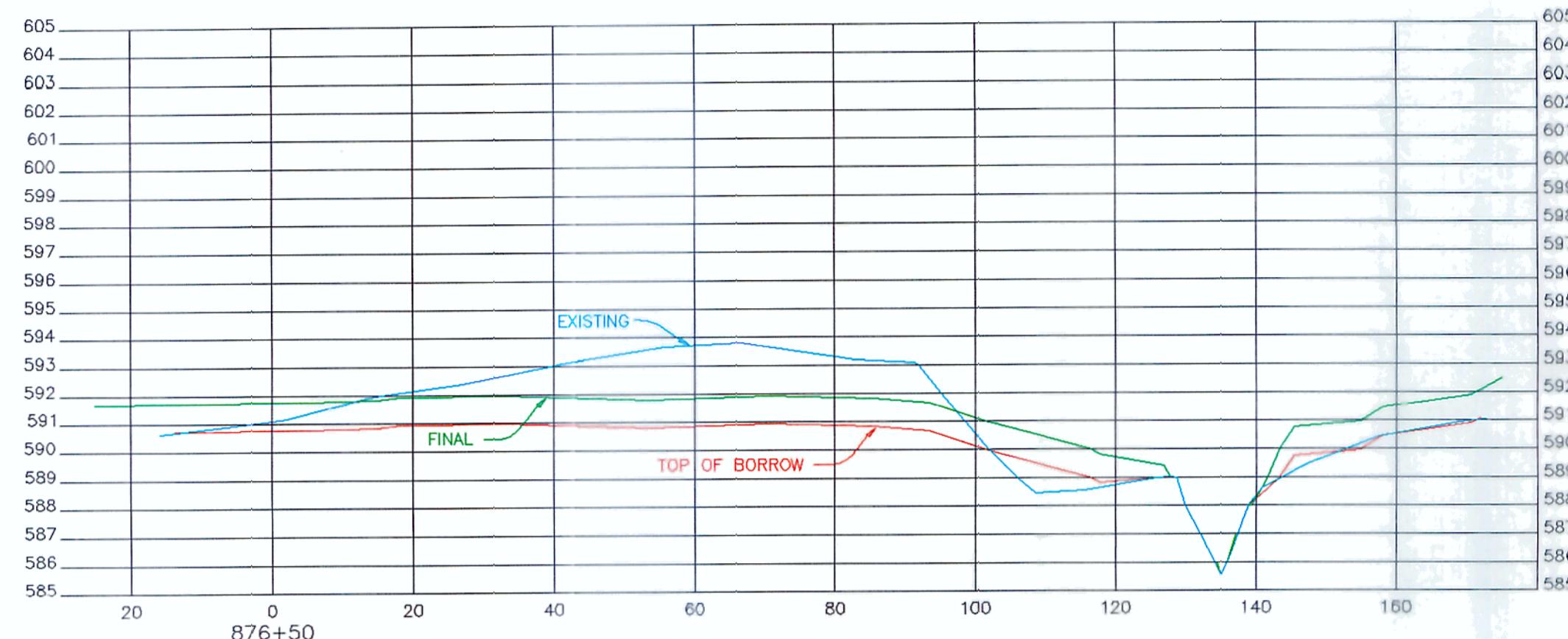
Surveyors Planners Consultants
102 Co. Rd 142
Heflin, Alabama 36264
(205) 646-3005 Cell

SURVEYORS NOTES

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PROFILE

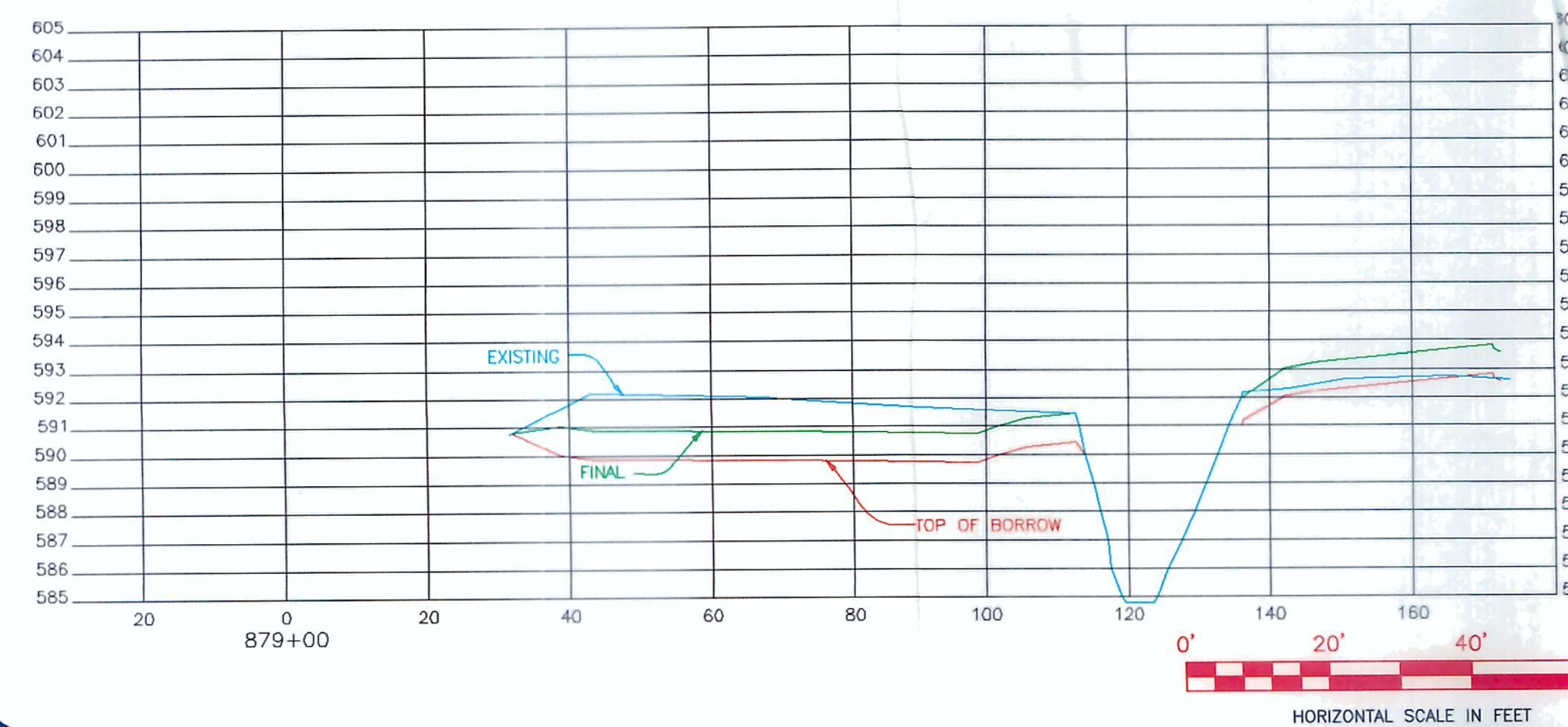
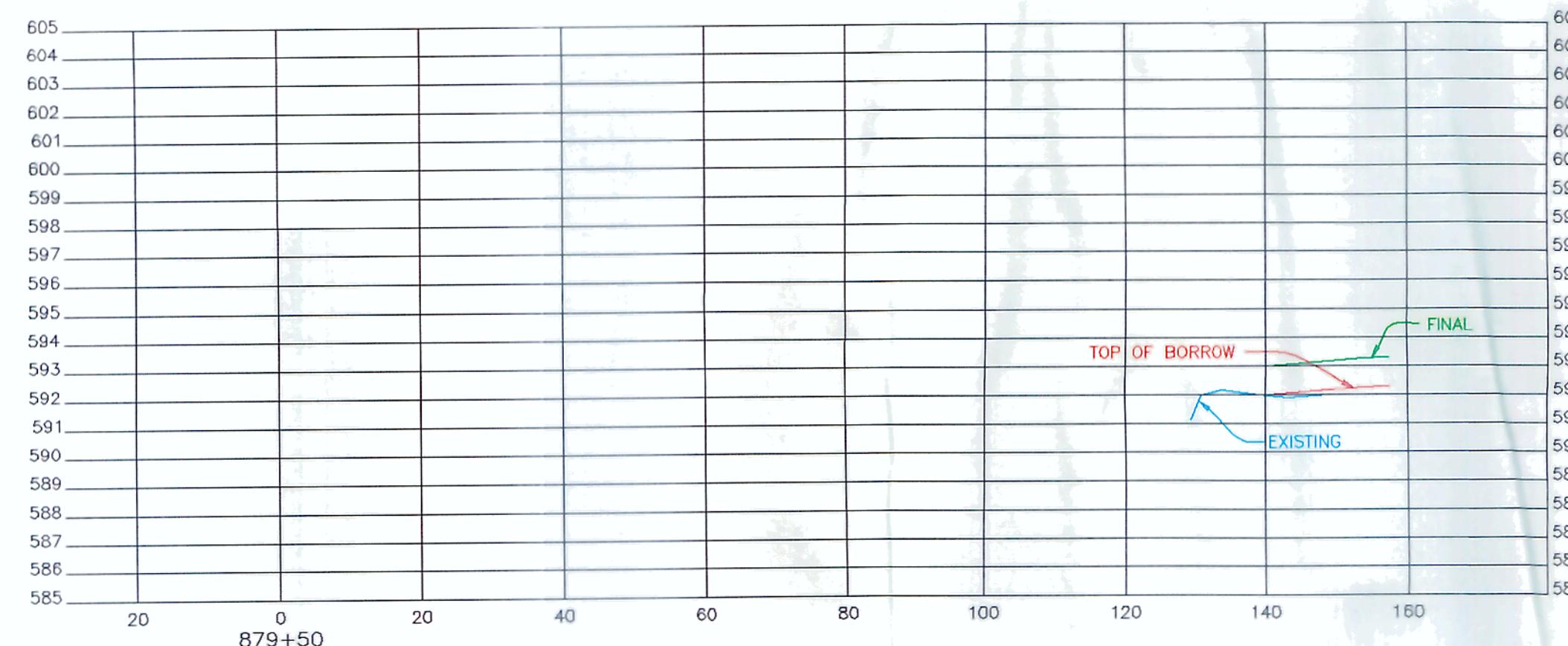
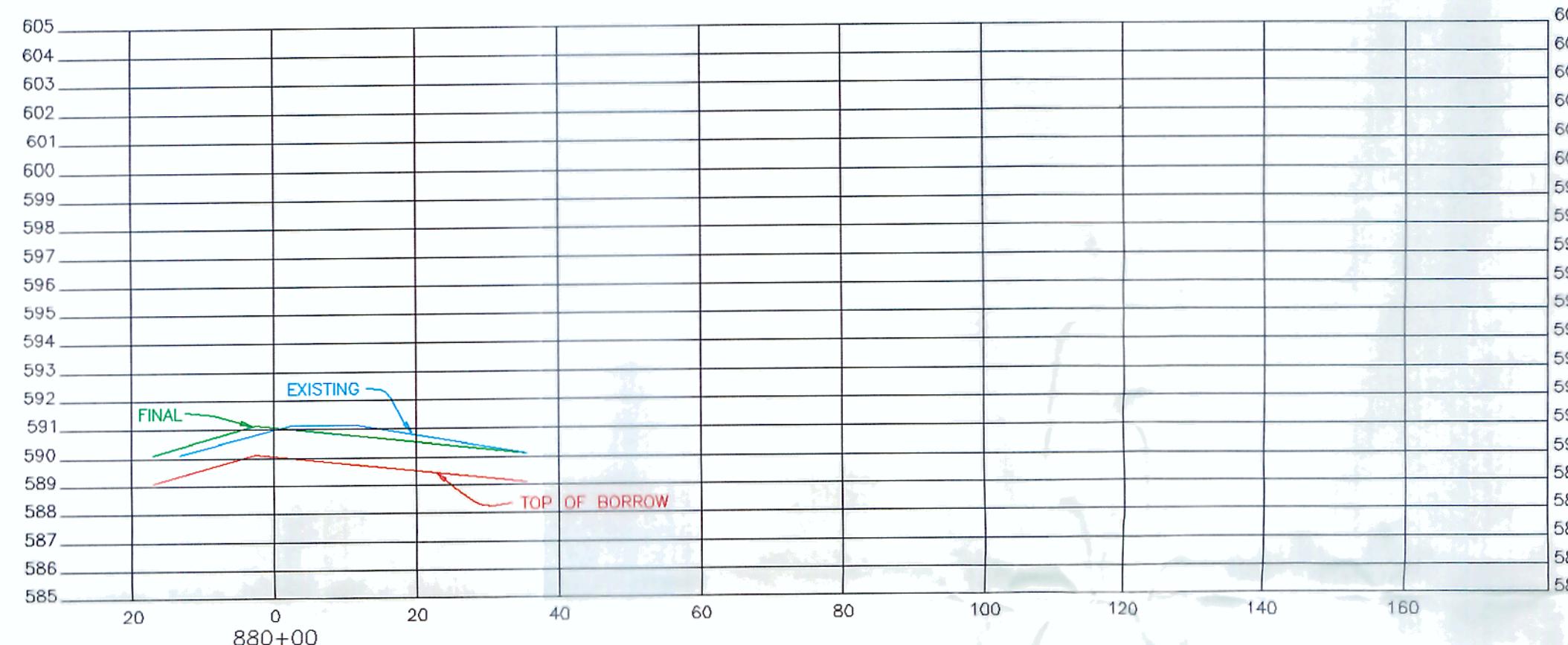
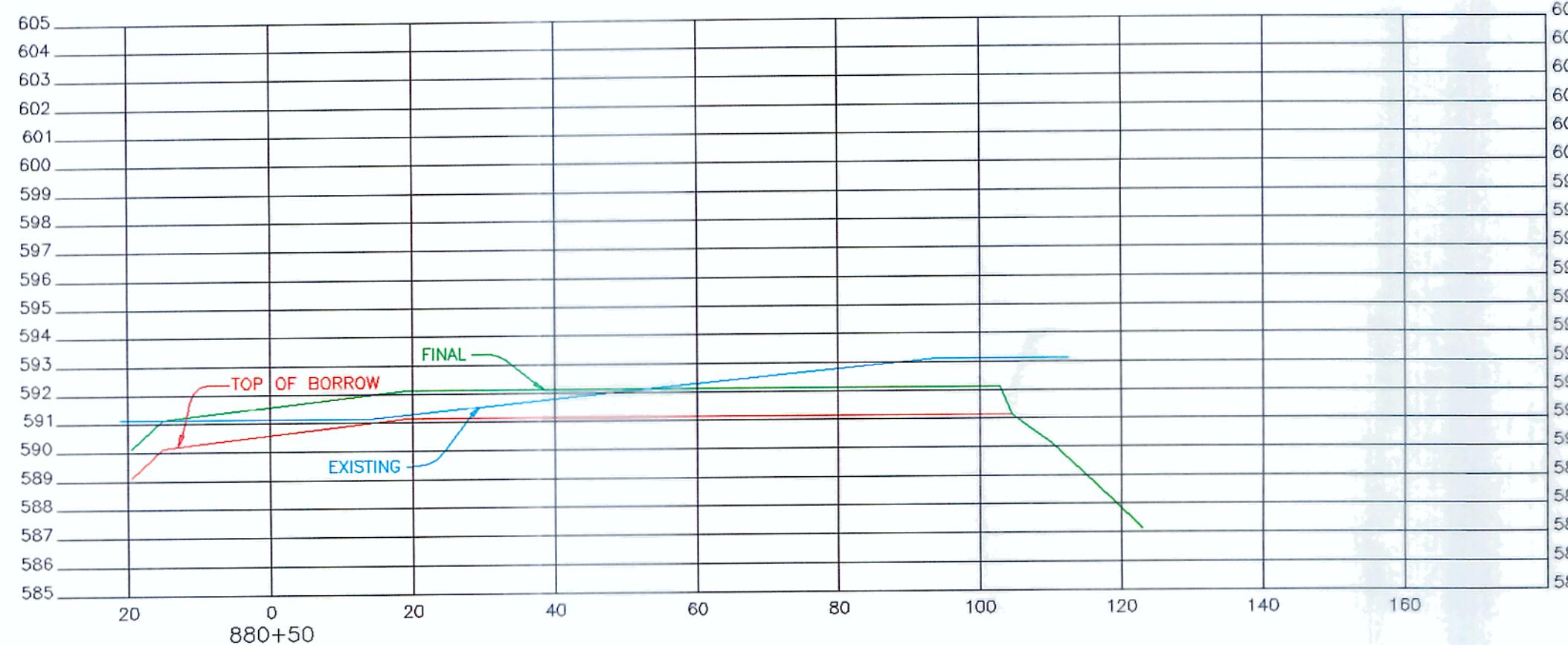
HORIZONTAL SCALE IN FEET

VERTICAL SCALE IN FEET

SIGNATURE		T. SHAWN TAYLOR	
NOT VALID WITHOUT RED SIGNATURE			
TLS PROJECT NO. 04-003		CLIENT PROJECT NO. UTILITY CORRIDOR CLEAN FILL CAP CHOCOLOC CO. CREEK OXFORD, ALABAMA	
DRAWN	CHECKED	DESIGNED	APPROVED
TST	DDM	REvised	DDM
Project Name and Address		T. SHAWN TAYLOR	
Scale 1 = 20'		Date 1-23-04	
Sheet 8 of 8			
SOLUTIA			
702 Clydesdale Ave Anniston, Alabama			
TYPICAL CROSS SECTION			
 NOT TO SCALE			
TOTAL CLEARED & GRUBBED = 7.90± ACRES			
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Taylor Land Surveying Inc. Surveyors Planners Consultants 102 Co. Rd. 142 Heflin, Alabama 36264 (205) 546-2005 Cell			

SURVEYORS NOTES

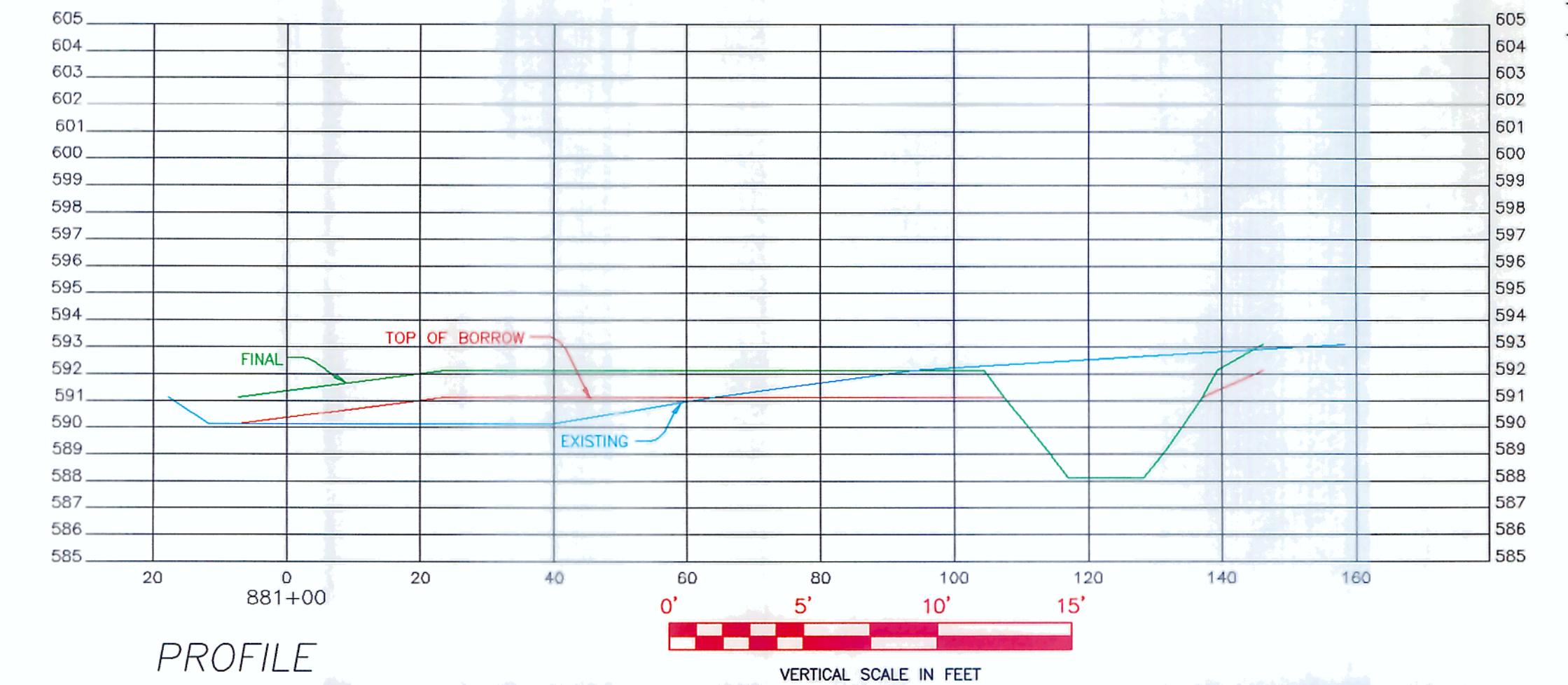
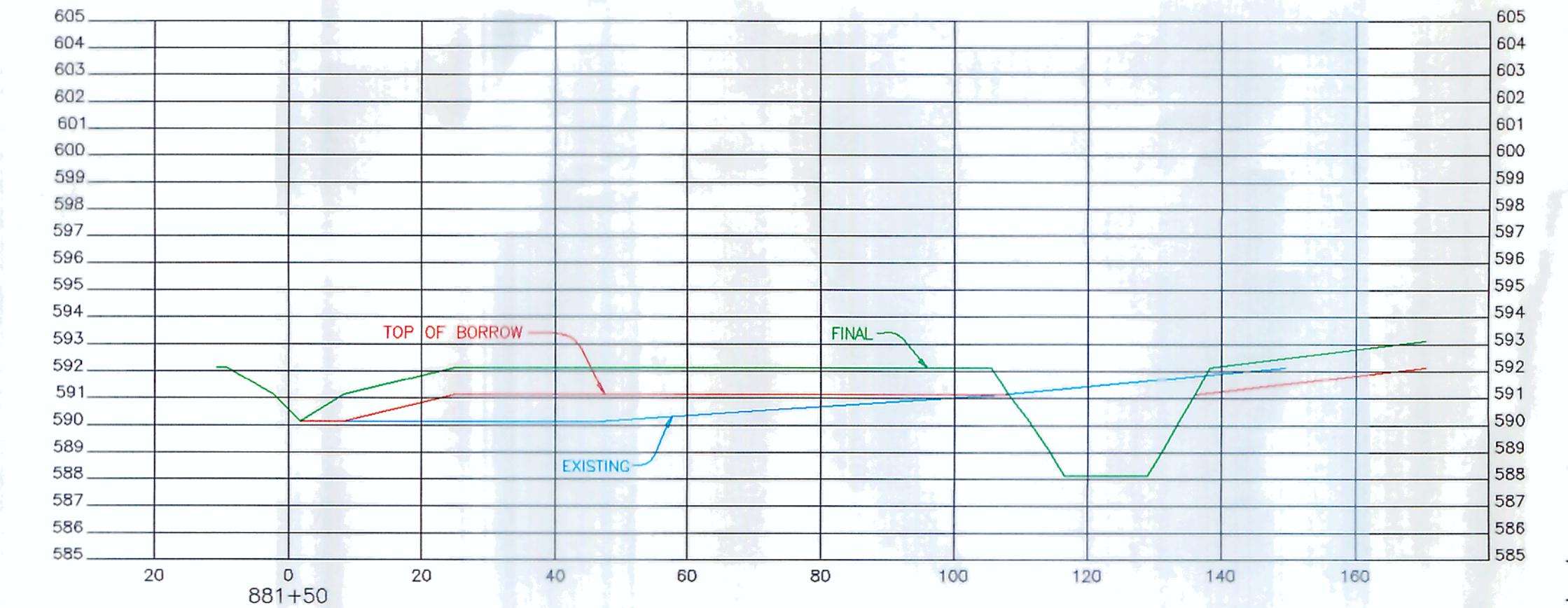
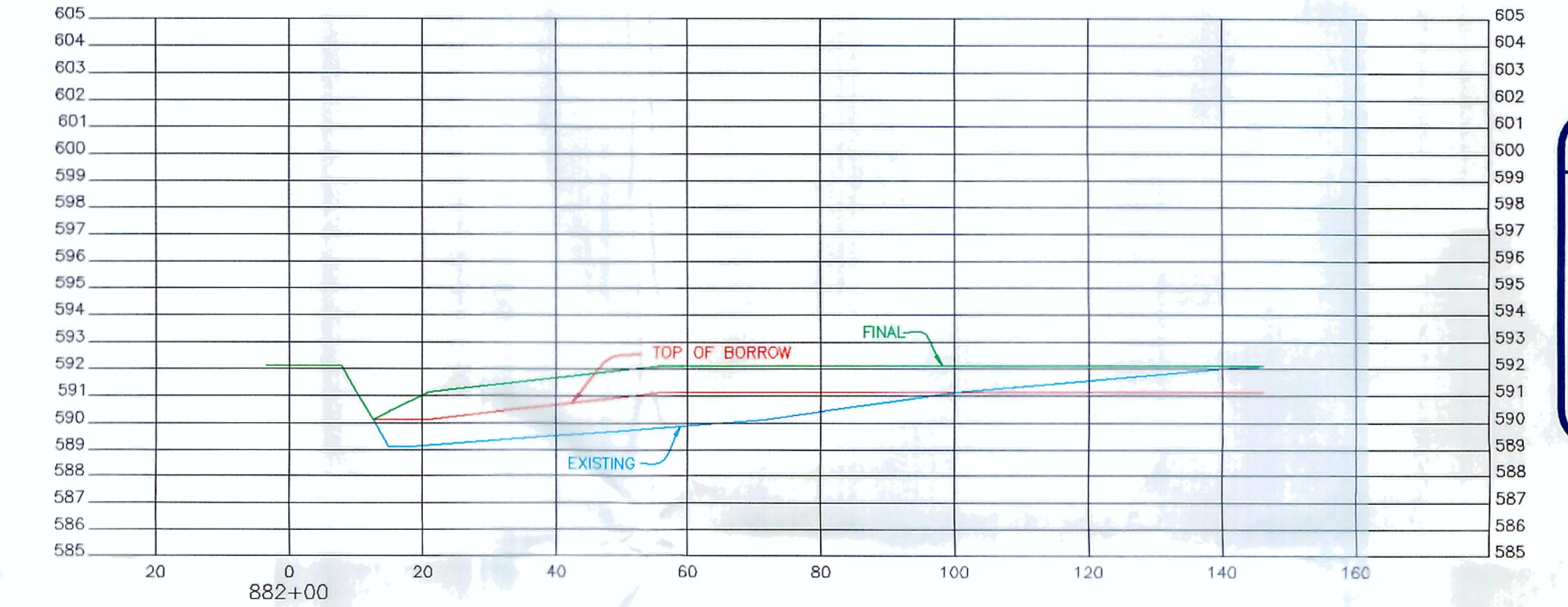
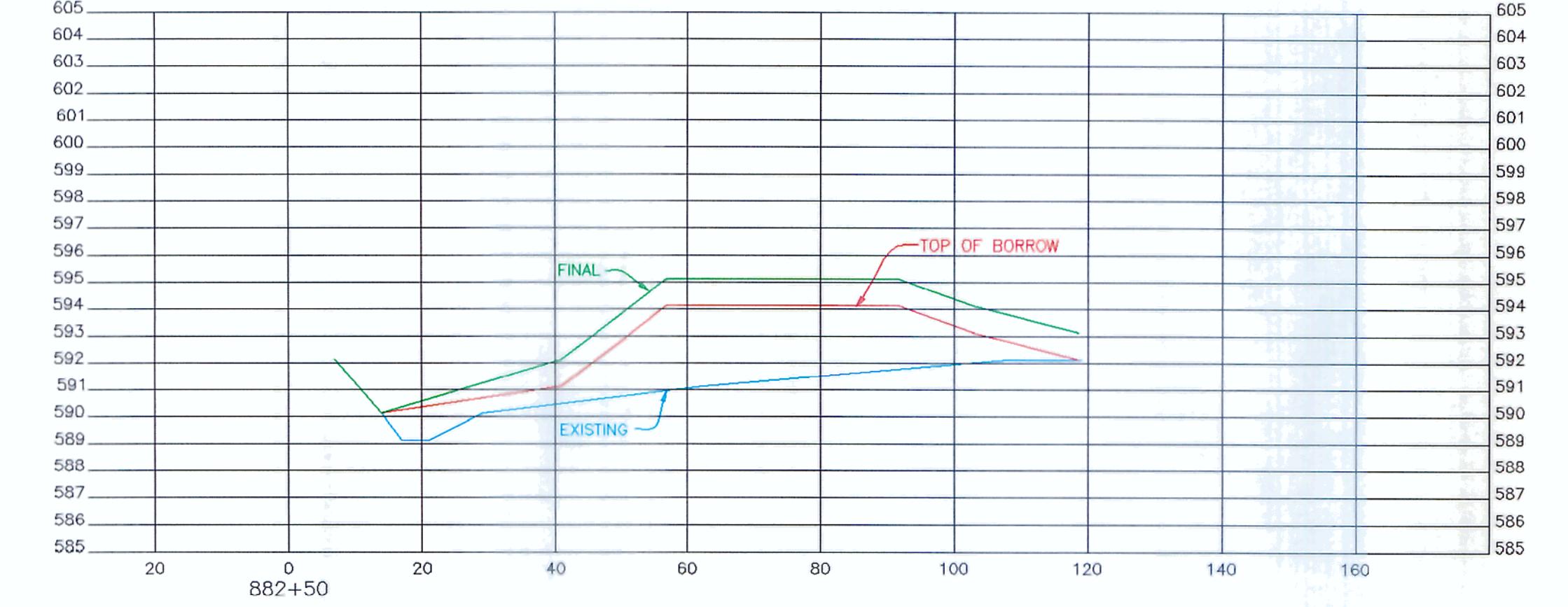
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PROFILE

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TLS PROJECT NO. 04-003		CLIENT PROJECT NO.		SIGNATURE T. SHAWN TAYLOR	
DRAWN DDM	CHECKED TST	DESIGNED	REVISED DDM	APPROVED TST	SEAL
Project Name and Address SOLUTIA					
CITY OF OXFORD, ALABAMA					
Scale 1 = 20' Date 1-23-04					
Sheet 7 of 8					

TYPICAL CROSS SECTION

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Taylor Land Surveying Inc.
Surveyors * Planners * Constructors
102 Co. Rd. 142
Heflin, Alabama 36264
(205) 846-5005 Cell

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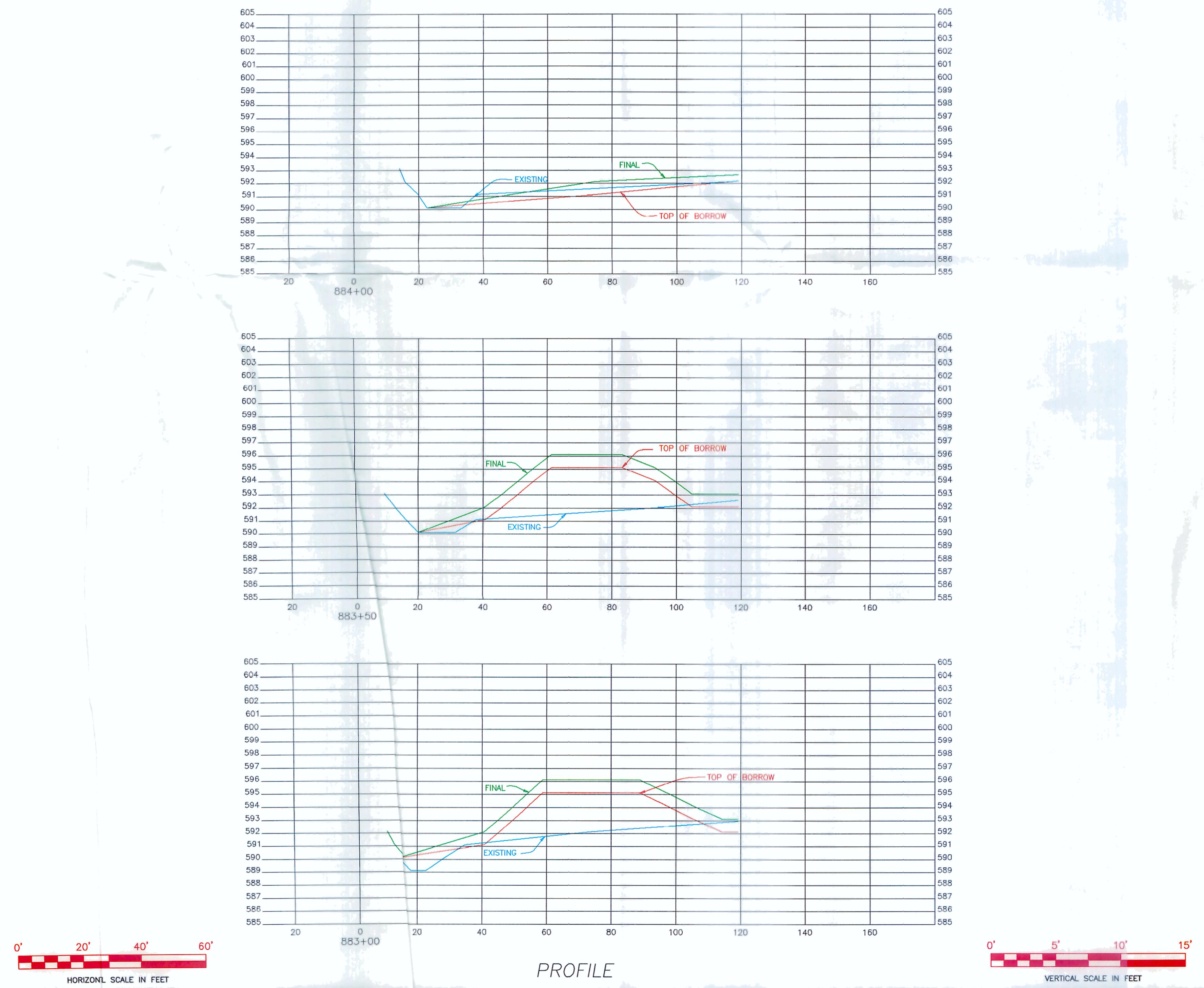
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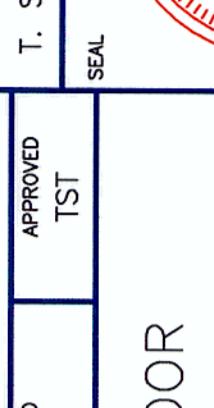
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TYPE OF SURVEY		QUANTITY SURVEY			
CLIENT		SOLUTIA		702 Clydesdale Ave Anniston, Alabama	
TLS PROJECT NO.	04-0003				
CLIENT PROJECT NO.					
DRAWN DDM	CHECKED TST	DESIGNED	REVISED DDM	APPROVED TST	SEAL
<p>Project Name and Address</p> <p>UTILITY CORRIDOR CLEAN FILL CAP CHOCOLOC CO CREEK OXFORD, ALABAMA</p>					
Scale	1 = 20'		Date	1-23-04	
Sheet		<u>8</u> of <u>8</u>			
SIGNATURE		T. SHAWN TAYLOR			
					
<p>Taylor Land Surveying Inc. Surveyors * Planners * Consultants 102 Co. Rd. 142 Heflin, Alabama 36264 (256) 846-5005 Cell</p>					
NOT VALID WITHOUT RED SIGNATURE					

APPENDIX A

AMBIENT MONITORING DATA

MEMO

WILLIAMS SERVICE
DONN WILLIAMS

Mr. John Loper
jloper@lopergroup.com

Reference: ALDOT Highway 21 daily Turbidity records.

The following is a summation of the daily Turbidity readings

DATE	UPSTREAM READING/ NTU	DOWNSTREAM READING/ NTU	ACTION	INT.
9-4	26.5	24.1	None	(SW)
9-5	24.3	26.4	None	(SW)
9-6	22.8	24.6	None	(SW)
9-8	23.6	25.3	None	(SW)
9-9	27.2	28.1	None	(SW)
9-10	26.2	26.5	None	(SW)
9-11	27.6	18.4	✓ CAL.	(SW)
9-12	18.3	17.7	None	(SW)
9-13	19.3	23.7	None	(SW)
9-15	21.7	23.1	None	(SW)
9-16	14.6	14.1	None	(SW)
9-17	9.57	14.10	None	(SW)
9-18	16.73	16.35	✓ CAL.	(SW)
9-19	18.23	12.62	None	(S)
9-22	21.73	23.6	None	(S)
9-23	22.62	23.51	None	(S)
9-24	32.16	29.12	None	(SW)
9-25	16.34	18.4	None	(SW)

DATE	UPSTREAM READING / NTU	DOWNTSTREAM READING /NTU	ACTION	INT.
9-26	16.41	18.2	None	(F)
9-27	16.12	14.32	None	(F)
9-29	18.9	23.5	None	(F)
9-30	18.39	19.17	V CAL.	(F)
10-2	9.72	9.7	None	(F)
10-3	9.6	10.42	None	(F)
10-6	8.42	10.28	None	(F)
10-7	10.56	11.17	None	(F)
10-8	11.01	10.6	None	(F)
10-9	No EXCAVATION	No EXCAVATION	None	(F)
10-10	✓	✓	✓	✓
10-13	8.46	8.6	None	(F)
10-14	6.9	7.25	None	(F)
10-15	6.58	6.60	None	(F)
10-16	10.82	9.3	V CAL.	(F)
10-17	11.86	11.9	None	(F)
10-18	10.41	9.37	None	(F)
10-19	10.13	8.39	None	(F)
10-20	10.37	10.8	None	(F)
10-21	7.16	6.25	None	(F)

DATE	UPSTREAM READING / NTU	DOWNTSTREAM READING / NTU	ACTION	INT.
10-22	9.38	10.78	VCAL	(SW)
10-23	No Excavation	No Excavation	None	(SW)
10-24	9.41	10.8	None	(SW)
10-25	9.36	10.13	None	(SW)
10-27	10.18	10.6	None	(SW)
10-28	9.9	10.41	None	(SW)
10-29	10.83	10.06	None	(SW)
10-30	9.76	11.43	None	(SW)
10-31	11.4	10.07	VCAL	(SW)
11-3	9.03	9.27	None	(SW)
11-4	10.71	9.83	None	(SW)
11-5	offsite	offsite	—	—
11-6	✓	✓	✓	✓
11-7	✓	✓	✓	✓
11-8	✓	✓	✓	✓
11-9	✓	✓	✓	✓
11-10	10.70	12.32	VCAL	(SW)
11-11	11.26	10.51	None	(SW)
11-12	12.13	11.07	None	(SW)
11-13	NO EXCAVATION	NO EXCAVATION	None	(SW)

APPENDIX B

CONFIRMATION SOIL SAMPLING REPORT AND ANALYTICAL DATA



Memo

To: Craig Branchfield, Solutia
From: Michael Price, Genesis Project, Inc. *mc*
CC: John Loper, The Loper Group
Mr. Donn Williams, Williams Service
Date: November 25, 2001
Re: Soil Sampling Results, Hwy. 21 Construction Project Utility Corridor, Talladega/Calhoun County, AL

Genesis Project, Inc. completed an assessment of the soils within the boundaries of the proposed utility corridor along Alabama State Highway 21 near the Talladega/Calhoun County line from October 14 through October 16, 2003. The Alabama Department of Transportation (ALDOT) is widening the current two-lane highway to accommodate four lanes of traffic, and the relocation of the current utility corridor is required. The purpose of this assessment was to determine the concentrations of PCBs, if any, in soils representative of the utility trench post excavation surface.

The site was reviewed with Mr. Donn Williams concerning the boundaries of the construction area and the proposed scope of work.

Sampling Procedures

Under the direction of Mr. Williams, sample locations were positioned in areas designated as the jacking pit (JP-1 through JP-4), the receiving pit (RP-1 through RP-4), and on 25 foot centers along the length of the utility corridor (UT-1 through UT-40, and I-1 through I-6). Additionally, sample locations were also identified in the area designated for the placement of a storm water control ditch (SP-1 through SP-5) and in the vicinity of the proposed bridge abutment (AB-1 through AB-4). All sample locations are depicted on Figure 1.

With the exception of soil samples AB-1 though AB-4 which were collected from the post excavation surface at a depth of 0-6 inches, all soil samples were collected at a depth of 72-78 inches. Based on visual inspection of the initial soil sample, an additional soil sample was collected at a depth of 84-90 inches at a few locations. Where accessible, soil samples were collected with the aide of a geoprobe, and in areas where access was not available soil samples were collected utilizing a hand auger. All soil samples were thoroughly mixed with a stainless steel spoon in a stainless steel bowl before being placed into a certified clean sample jar.

Genesis Project, Inc.

Soil Sample Analyses

All soil samples were field screened for PCBs by EPA Method 4042 before being submitted to STL Laboratories in Savannah, Georgia for confirmatory PCB analysis by USEPA Method 8082. The laboratory analytical results confirmed the field screening data. The field screening data and the laboratory analytical results, which were summarized for all aroclors to give a total PCB concentration for each sample, are presented in Table 1. The complete laboratory analytical report is provided in Attachment 1.

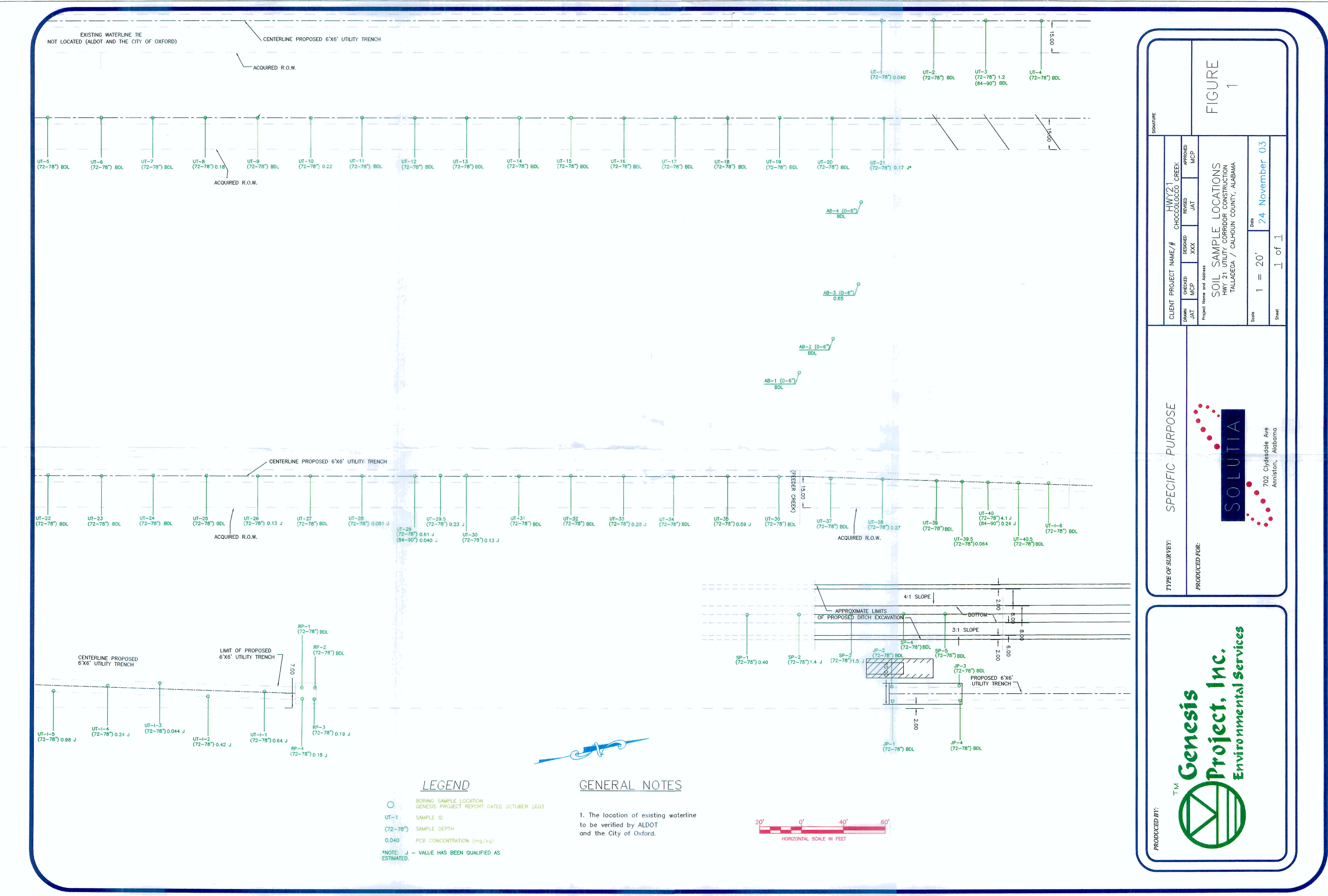


Table 1. Laboratory Analytical and Field Screening Results for Soil Samples Collected at the Highway 21 Construction Project in Talledaga / Calhoun County, Alabama.

Sample ID	Sample Depth	Date Sampled	Screening Results	Dry Weight %	Polychlorinated Biphenyls (mg/kg dw) USEPA Method 8082							Total PCBs	
					Aroclor 1016	Aroclor 1221	Aroclor 1232	Aroclor 1242	Aroclor 1248	Aroclor 1254	Aroclor 1260	Aroclor 1268	
AB-1 (0-6")	10/14/03	<1	82	<0.040	<0.082	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
AB-2 (0-6")	10/14/03	<1	87	<0.038	<0.077	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	BDL
AB-3 (0-6")	10/14/03	<1	81	<0.041	<0.083	<0.041	<0.041	<0.041	<0.040	<0.041	<0.041	<0.041	0.65
AB-4 (0-6")	10/14/03	<1	82	<0.040	<0.082	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-1 (72-78")	10/15/03	<1	84	<0.039	<0.080	<0.039	<0.039	<0.039	<0.039	<0.040	<0.039	<0.039	0.040
UT-2 (72-78")	10/15/03	<1	84	<0.039	<0.080	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	BDL
UT-3 (72-78")	10/15/03	>1	86	<0.038	<0.078	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	1.2
UT-3 (84-90")	10/15/03	<1	85	<0.039	<0.079	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	BDL
UT-4 (72-78")	10/15/03	<1	83	<0.040	<0.081	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-5 (72-78")	10/15/03	<1	77	<0.043	<0.087	<0.043	<0.043	<0.043	<0.043	<0.043	<0.043	<0.043	BDL
UT-6 (72-78")	10/15/03	<1	83	<0.080	<0.16	<0.080	<0.080	<0.080	<0.080	<0.080	<0.080	<0.080	BDL
UT-7 (72-78")	10/15/03	<1	88	<0.038	<0.076	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	BDL
UT-8 (72-78")	10/15/03	<1	86	<0.038	<0.078	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	0.18
UT-9 (72-78")	10/15/03	<1	73	<0.045	<0.092	<0.045	<0.045	<0.045	<0.045	<0.045	<0.045	<0.045	BDL
UT-10 (72-78")	10/15/03	<1	86	<0.038	<0.078	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	0.22
UT-11 (72-78")	10/15/03	<1	83	<0.040	<0.081	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-12 (72-78")	10/15/03	<1	83	<0.080	<0.16	<0.080	<0.080	<0.080	<0.080	<0.080	<0.080	<0.080	BDL
UT-13 (72-78")	10/15/03	<1	82	<0.040	<0.082	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-14 (72-78")	10/15/03	<1	82	<0.040	<0.082	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-15 (72-78")	10/15/03	<1	72	<0.046	<0.093	<0.046	<0.046	<0.046	<0.046	<0.046	<0.046	<0.046	BDL
UT-16 (72-78")	10/15/03	<1	83	<0.040	<0.081	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-17 (72-78")	10/15/03	<1	82	<0.040	<0.082	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL

Table 1. Laboratory Analytical and Field Screening Results for Soil Samples Collected at the Highway 21 Construction Project in Talledaga / Calhoun County, Alabama.

Sample ID	Sample Depth	Date Sampled	Screening Results	Dry Weight %	Polychlorinated Biphenyls (mg/kg dw)								Total PCBs
					USEPA Method 8082				Aroclor 1016				
UT-18	(72-78")	10/15/03	<1	82	<0.080	<0.16	<0.080	<0.080	<0.080	<0.080	<0.080	<0.080	BDL
UT-19	(72-78")	10/15/03	<1	83	<0.040	<0.081	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
UT-20	(72-78")	10/16/03	<1	81	<0.041	<0.083	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041	BDL
UT-21	(72-78")	10/16/03	<1	82	<0.040	<0.082	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	0.17J
UT-22	(72-78")	10/16/03	<1	85	<0.039	<0.079	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	BDL
UT-23	(72-78")	10/15/03	<1	79	<0.042	<0.085	<0.042	<0.042	<0.042	<0.042	<0.042	<0.042	BDL
UT-24	(72-78")	10/15/03	<1	80	<0.041	<0.084	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041	BDL
UT-25	(72-78")	10/15/03	<1	80	<0.041	<0.084	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041	BDL
UT-26	(72-78")	10/15/03	<1	87	<0.038	<0.077	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	0.13J
UT-27	(72-78")	10/15/03	<1	76	<0.043	<0.088	<0.043	<0.043	<0.043	<0.043	<0.043	<0.043	BDL
UT-28	(72-78")	10/15/03	<1	83	<0.040	<0.081	<0.040	<0.040	<0.040	<0.040	<0.040	<0.040	0.051J
UT-29	(72-78")	10/15/03	>1	85	<0.039	<0.079	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	0.61J
UT-29	(84-90")	10/15/03	<1	85	<0.039	<0.079	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	0.040J
UT-29 DUP	(84-90")	10/15/03	<1	87	<0.038	<0.077	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	0.20J
UT-29.5	(72-78")	10/15/03	<1	86	<0.038	<0.078	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	0.23J
UT-29.5 DUP	(72-78")	10/15/03	<1	86	<0.038	<0.078	<0.038	<0.038	<0.038	<0.038	<0.038	<0.038	0.085J
UT-30	(72-78")	10/16/03	<1	85	<0.039	<0.079	<0.039	<0.039	<0.039	<0.039	<0.039	<0.039	0.13J
UT-31	(72-78")	10/16/03	<1	80	<0.041	<0.084	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041	BDL
UT-32	(72-78")	10/16/03	<1	81	<0.041	<0.083	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041	BDL
UT-33	(72-78")	10/16/03	<1	76	<0.043	<0.088	<0.043	<0.043	<0.043	<0.043	<0.043	<0.043	0.20J
UT-34	(72-78")	10/16/03	<1	68	<0.048	<0.098	<0.048	<0.048	<0.048	<0.048	<0.048	<0.048	BDL
UT-35	(72-78")	10/16/03	<1	69	<0.048	<0.097	<0.048	<0.048	<0.048	<0.048	<0.048	<0.048	0.59J

Table 1. Laboratory Analytical and Field Screening Results for Soil Samples Collected at the Highway 21 Construction Project in Talledaga / Calhoun County, Alabama.

Sample ID	Sample Depth	Date Sampled	Screening Results	Dry Weight %	Polychlorinated Biphenyls (mg/kg dw)						Total PCBs	
					Aroclor 1016	Aroclor 1221	Aroclor 1232	Aroclor 1242	Aroclor 1248	Aroclor 1254	Aroclor 1260	
UT-36	(72-78")	10/16/03	<1	73	<0.045	<0.092	<0.045	<0.045	<0.045	<0.045	<0.045	BDL
UT-37	(72-78")	10/15/03	<1	68	<0.048	<0.098	<0.048	<0.048	<0.048	<0.048	<0.048	BDL
UT-38	(72-78")	10/15/03	<1	74	<0.044	<0.090	0.067	<0.044	<0.044	0.11	0.090	<0.044
UT-39	(72-78")	10/15/03	<1	74	<0.044	<0.090	<0.044	<0.044	<0.044	<0.044	<0.044	BDL
UT-39.5	(72-78")	10/16/03	<1	78	<0.042	<0.086	<0.042	<0.042	<0.042	0.064	<0.042	<0.042
UT-40	(72-78")	10/15/03	>1	79	<0.084	<0.17	0.61J	<0.084	1.1	1.3J	0.93	0.19
UT-40	(84-90")	10/15/03	<1	74	<0.044	<0.090	0.24J	<0.044	<0.044	<0.044	<0.044	0.24J
UT-40.5	(72-78")	10/16/03	<1	75	<0.044	<0.089	<0.044	<0.044	<0.044	<0.044	<0.044	BDL
UT-41	(72-78")	10/15/03	<1	78	<0.042	<0.086	<0.042	<0.042	0.11	0.28J	0.20	0.055
UT-41-2	(72-78")	10/15/03	<1	74	<0.044	<0.090	0.16J	<0.044	0.22	0.049J	<0.044	<0.044
UT-41-3	(72-78")	10/15/03	<1	76	<0.043	<0.088	<0.043	<0.043	0.044J	<0.043	<0.043	0.044J
UT-41-4	(72-78")	10/15/03	<1	74	<0.044	<0.090	0.18	<0.044	0.056J	<0.044	<0.044	0.24J
UT-41-4 DUP	(72-78")	10/15/03	<1	75	<0.044	<0.089	0.093J	<0.044	0.092J	0.047J	<0.044	0.23J
UT-41-5	(72-78")	10/15/03	<1	73	<0.045	<0.092	0.44J	<0.045	0.54	<0.045	<0.045	0.98J
UT-41-6	(72-78")	10/15/03	<1	75	<0.044	<0.089	<0.044	<0.044	<0.044	<0.044	<0.044	BDL
RP-1	(72-78")	10/16/03	<1	83	<0.040	<0.081	<0.040	<0.040	<0.040	<0.040	<0.040	BDL
RP-2	(72-78")	10/16/03	<1	76	<0.043	<0.088	<0.043	<0.043	<0.043	<0.043	<0.043	BDL
RP-3	(72-78")	10/16/03	<1	80	<0.041	<0.084	<0.041	<0.041	0.047	0.086J	0.053	<0.041
RP-4	(72-78")	10/16/03	<1	79	<0.042	<0.085	<0.042	<0.042	<0.042	0.092J	0.086	<0.042
JP-1	(72-78")	10/16/03	<1	85	<0.039	<0.079	<0.039	<0.039	<0.039	<0.039	<0.039	BDL
JP-2	(72-78")	10/16/03	<1	81	<0.041	<0.083	<0.041	<0.041	<0.041	<0.041	<0.041	BDL
JP-3	(72-78")	10/16/03	<1	84	<0.039	<0.080	<0.039	<0.039	<0.039	<0.039	<0.039	BDL

Table 1. Laboratory Analytical and Field Screening Results for Soil Samples Collected at the Highway 21 Construction Project in Talledaga / Calhoun County, Alabama.

Sample ID	Sample Depth	Date Sampled	Screening Results	Dry Weight %	Polychlorinated Biphenyls (mg/kg dw) US EPA Method 8082						
					Aroclor 1016	Aroclor 1221	Aroclor 1232	Aroclor 1242	Aroclor 1254	Aroclor 1260	Total PCBs
JP-4 (72-78")	10/16/03	<1	81	<0.041	<0.083	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041 BDL
SP-1 (72-78")	10/16/03	<1	79	<0.042	<0.085	<0.042	<0.042	<0.042	0.20	0.20	<0.042 0.40
SP-2 (72-78")	10/16/03	>1	75	<0.044UJ	<0.089UJ	<0.044UJ	<0.044UJ	<0.044UJ	0.089J	0.66J	0.50J 0.11J 1.4J
SP-3 (72-78")	10/16/03	>1	75	<0.044UJ	<0.089UJ	0.24J	<0.044UJ	<0.044UJ	0.66J	0.51J	0.11J 1.5J
SP-4 (72-78")	10/16/03	<1	74	<0.044	<0.090	<0.044	<0.044	<0.044	<0.044	<0.044	<0.044 BDL
SP-5 (72-78")	10/16/03	<1	80	<0.041	<0.084	<0.041	<0.041	<0.041	<0.041	<0.041	<0.041 BDL

FOOTNOTES:

mg/kg dw - milligrams per kilogram dry weight

< - Analyte was not detected at or above the indicated concentration

BDL - below detection limit

J - Value has been qualified as estimated

UJ - Value is undetected and qualified as estimated

ATTACHMENT 1
Laboratory Reports

Genesis Project, Inc.

S F V E R N
T R E N T

STL

STL Savannah

5102 LaRoche Avenue - Savannah GA 31404 Telephone:(912) 354-7858 Fax:(912) 351-3673

Analytical Report

For: Mr. Mike Price
Genesis Project, Inc.
1258 Concord Road
Smyrna, GA 30080

CC:

Order Number: S388344B
SDG Number:
Client Project ID:
 Project: SOLUTIA HWY 21
 Report Date: 10/31/2003
 Sampled By: Client
Sample Received Date: 10/18/2003
Requisition Number:
Purchase Order:

Lidya Gulizia

Lidya Gulizia, Project Manager
lgulizia@stl-inc.com

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Sample Summary

Order: S388344B
Date Received: 10/18/2003

Client: Genesis Project, Inc.
Project: SOLUTIA HWY 21

Client Sample ID	Lab Sample ID	Matrix	Date Sampled
UT-1 (72-78")	S388344B*1	Solid	10/15/2003 07:40
UT-2 (72-78")	S388344B*2	Solid	10/15/2003 09:51
UT-3 (72-78")	S388344B*3	Solid	10/15/2003 07:59
UT-3 (84-90")	S388344B*4	Solid	10/15/2003 07:59
UT-4 (72-78")	S388344B*5	Solid	10/15/2003 08:12
UT-5 (72-78")	S388344B*6	Solid	10/15/2003 08:23
UT-6 (72-78")	S388344B*7	Solid	10/15/2003 08:35
UT-7 (72-78")	S388344B*8	Solid	10/15/2003 09:02
UT-8 (72-78")	S388344B*9	Solid	10/15/2003 09:05
UT-9 (72-78")	S388344B*10	Solid	10/15/2003 09:13
UT-10 (72-78")	S388344B*11	Solid	10/15/2003 09:26
UT-11 (72-78")	S388344B*12	Solid	10/15/2003 09:40
UT-12 (72-78")	S388344B*13	Solid	10/15/2003 09:43
UT-13 (72-78")	S388344B*14	Solid	10/15/2003 10:05
UT-14 (72-78")	S388344B*15	Solid	10/15/2003 10:14
UT-15 (72-78")	S388344B*16	Solid	10/15/2003 10:26
UT-16 (72-78")	S388344B*17	Solid	10/15/2003 10:36
UT-17 (72-78")	S388344B*18	Solid	10/15/2003 10:48
UT-18 (72-78")	S388344B*19	Solid	10/15/2003 10:56
UT-19 (72-78")	S388344B*20	Solid	10/15/2003 11:07

Analytical Data Report

Lab Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#	
Parameter	Units	Lab Sample IDs	88344B-1	88344B-2	88344B-3	88344B-4	88344B-5
PCB's (8082)							
Aroclor-1016	ug/kg dw	<39	<39	<38	<39	<40	
Aroclor-1221	ug/kg dw	<80	<80	<78	<79	<81	
Aroclor-1232	ug/kg dw	<39	<39	<38	<39	<40	
Aroclor-1242	ug/kg dw	<39	<39	<38	<39	<40	
Aroclor-1248	ug/kg dw	<39	<39	<38	<39	<40	
Aroclor-1254	ug/kg dw	40	<39	640	<39	<40	
Aroclor-1260	ug/kg dw	<39	<39	470	<39	<40	
Aroclor 1268	ug/kg dw	<39	<39	130	<39	<40	
Surrogate - TCX *	%	44 %	48 %	49 %	40 %	47 %	
Surrogate - DCB *	%	70 %	55 %	126 %	55 %	65 %	
Percent Solids	:	84	84	86	85	83	
Dilution Factor		1	1	1	1	1	
sp Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Batch ID		10270	10270	10270	10270	10270	

Analytical Data Report

Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#	
Parameter	Units	Lab Sample IDs	88344B-6	88344B-7	88344B-8	88344B-9	88344B-10
PCB's (8082)							
Aroclor-1016	ug/kg dw	<43	<80*F65	<38	<38	<45	
Aroclor-1221	ug/kg dw	<87	<160	<76	<78	<92	
Aroclor-1232	ug/kg dw	<43	<80	<38	<38	<45	
Aroclor-1242	ug/kg dw	<43	<80	<38	<38	<45	
Aroclor-1248	ug/kg dw	<43	<80	<38	<38	<45	
Aroclor-1254	ug/kg dw	<43	<80	<38	100	<45	
Aroclor-1260	ug/kg dw	<43	<80	<38	79	<45	
Aroclor 1268	ug/kg dw	<43	<80	<38	<38	<45	
Surrogate - TCX *	%	45 %	65 %	58 %	58 %	56 %	
Surrogate - DCB *	%	68 %	115 %	63 %	74 %	65 %	
Percent Solids	:	77	83	88	86	73	
Dilution Factor		1	2	1	1	1	
Sample Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/30/03	10/28/03	10/28/03	10/28/03	
Batch ID		10270	10270	10270	10270	10270	

Analytical Data Report

Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#	
Parameter	Units	Lab Sample IDs	88344B-11	88344B-12	88344B-13	88344B-14	88344B-15
PCB's (8082)							
Aroclor-1016	ug/kg dw	<38	<40	<80*F65	<40	<40	<40
Aroclor-1221	ug/kg dw	<78	<81	<160	<82	<82	<82
Aroclor-1232	ug/kg dw	<38	<40	<80	<40	<40	<40
Aroclor-1242	ug/kg dw	<38	<40	<80	<40	<40	<40
Aroclor-1248	ug/kg dw	<38	<40	<80	<40	<40	<40
Aroclor-1254	ug/kg dw	120	<40	<80	<40	<40	<40
Aroclor-1260	ug/kg dw	100	<40	<80	<40	<40	<40
Aroclor 1268	ug/kg dw	<38	<40	<80	<40	<40	<40
Surrogate - TOX *	%	53 %	60 %	50 %	55 %	60 %	
Surrogate - DCB *	%	79 %	65 %	85 %	50 %	65 %	
Percent Solids		86	83	83	82	82	
Dilution Factor		1	1	2	1	1	
sp Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/28/03	10/30/03	10/28/03	10/28/03	
Batch ID		10270	10270	10270	10270	10270	

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#	
88344B-16	UT-15 (72-78")	Solid	10/18/03	10/15/03 10:26		
88344B-17	UT-16 (72-78")	Solid	10/18/03	10/15/03 10:36		
88344B-18	UT-17 (72-78")	Solid	10/18/03	10/15/03 10:48		
88344B-19	UT-18 (72-78")	Solid	10/18/03	10/15/03 10:56		
88344B-20	UT-19 (72-78")	Solid	10/18/03	10/15/03 11:07		
Parameter	Units	88344B-16	88344B-17	88344B-18	88344B-19	88344B-20
PCB's (8082)						
Aroclor-1016	ug/kg dw	<46	<40	<40	<80*F65	<40
Aroclor-1221	ug/kg dw	<93	<81	<82	<160	<81
Aroclor-1232	ug/kg dw	<46	<40	<40	<80	<40
Aroclor-1242	ug/kg dw	<46	<40	<40	<80	<40
Aroclor-1248	ug/kg dw	<46	<40	<40	<80	<40
Aroclor-1254	ug/kg dw	<46	<40	<40	<80	<40
Aroclor-1260	ug/kg dw	<46	<40	<40	<80	<40
Aroclor 1268	ug/kg dw	<46	<40	<40	<80	<40
Surrogate - TOX *	%	48 %	50 %	60 %	55 %	48 %
Surrogate - DCB *	%	61 %	55 %	70 %	80 %	50 %
Percent Solids		72	83	82	82	83
Dilution Factor		1	1	1	2	1
Sample Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03
Analysis Date		10/28/03	10/28/03	10/28/03	10/30/03	10/28/03
Batch ID		10270	10270	10270	10270	10270

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
88344B-21	Method Blank	Solid	10/18/03		
88344B-22	Lab Control Standard % Recovery	Solid	10/18/03		
88344B-23	LCS Accuracy Control Limit (CGR)	Solid	10/18/03		
88344B-24	Analyst Initials (First Initial.Last Name)	Solid	10/18/03		
Lab Sample IDs					
Parameter	Units	88344B-21	88344B-22	88344B-23	88344B-24

PCB's (8082)

Aroclor-1016	ug/kg dw	<33	79 %	24-132 %	R.RAMCHARA
Aroclor-1221	ug/kg dw	<67			R.RAMCHARA
Aroclor-1232	ug/kg dw	<33			R.RAMCHARA
Aroclor-1242	ug/kg dw	<33			R.RAMCHARA
Aroclor-1248	ug/kg dw	<33			R.RAMCHARA
Aroclor-1254	ug/kg dw	<33			R.RAMCHARA
Aroclor-1260	ug/kg dw	<33	85 %	28-153 %	R.RAMCHARA
Aroclor 1268	ug/kg dw	<33			R.RAMCHARA
Surrogate - TCX *	%	76 %	70 %	30-150 %	
Surrogate - DCB *	%	88 %	82 %	30-150 %	
Dilution Factor		1	1		
Prep Date		10/27/03	10/27/03		
Analysis Date		10/28/03	10/28/03		
:ch ID		10270	10270		

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
88344B-25	LCS - 093 Custom	Solid	10/18/03		
88344B-26	True Value - 093 Custom	Solid	10/18/03		
88344B-27	% Recovery - 093 Custom	Solid	10/18/03		
88344B-28	Accuracy Limits - 093 Custom	Solid	10/18/03		
Lab Sample IDs					
Parameter	Units	88344B-25	88344B-26	88344B-27	88344B-28
PCB's (8082)					
Aroclor-1248	ug/kg dw	1700	1500	113 %	44-188 %
Aroclor-1254	ug/kg dw	2800	3000	93 %	45-170 %
Aroclor-1260	ug/kg dw	2000	2000	100 %	51-178 %
Aroclor 1268	ug/kg dw	1100	1500	73 %	52-137 %
Surrogate - TCX *	ug/kg dw	110	170	65 %	30-150 %
Surrogate - DCB *	ug/kg dw	190	170	112 %	30-150 %
Dilution Factor		1		1	
Prep Date		10/27/03		10/27/03	
Analysis Date		10/28/03		10/28/03	
Batch ID		10270	10270	10270	

use test results meet all the requirements of NELAC. All questions regarding this test report should be directed to the STL Project Manager who signed this test report.

SW-846, Test Methods for Evaluating Solid Waste, Third Edition, September 1986, and Updates I, II, IIA, IIB, and III.

*F65 = Elevated detection limits were reported due to sample matrix interference which required sample or extract dilution.

Serial Number 22239

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STI

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TRENT**

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

<input checked="" type="checkbox"/> STL Savannah 5102 LaRoche Avenue Savannah, GA 31404	Website: www.stlhinc.com Phone: (912) 354-7858 Fax: (912) 352-0165	Phone: Fax:
<input type="checkbox"/> Alternate Laboratory Name/Location		

Website: www.sthrc.com
Phone: (912) 354-7858
Fax: (912) 352-0165

Phone:
Fax:

Website: www.sti-inc.com
Phone: (912) 354-7858
Fax: (912) 352-0165

Location _____

Phone: _____
Fax: _____

STL Savannah
5102 LaRoche Avenue
Savannah, GA 31404

Alternative Vanille/Lucallit

PROJECT REFERENCE	PROJECT NO.	PROJECT LOCATION (STATE)		MATRIX TYPE	REQUIRED ANALYSIS		PAGE <u>2</u> OF <u>6</u>
		P.O. NUMBER	CONTRACT NO.		CLIENT PHONE	CLIENT FAX	
LAB) PROJECT MANAGER INT SITE) PM	C-12-4	CLIENT E-MAIL					
INT NAME	S. L. F.						
INT ADDRESS	C-12-5 R-5 C-4						
COMPANY CONTRACTING THIS WORK (if applicable)		SAMPLE		SAMPLE IDENTIFICATION		NUMBER OF CONTAINERS SUBMITTED	
		DATE	TIME				
		55-03	0943	UT-12 (72-78")	✓	1	
		55-03	1005	UT-13 (72-78")	✓	2	
		55-03	1014	UT-14 (72-78")	✓	2	
		55-03	1026	UT-15 (72-78")	✓	2	
		55-03	1036	UT-16 (72-78")	✓	2	
		55-03	1048	UT-17 (72-78")	✓	2	
		55-03	1056	UT-18 (72-78")	✓	2	
		55-03	1107	UT-19 (72-78")	✓	2	
		55-03	1350	UT-20 (72-78")	✓	2	
		55-03	1401	UT-21 (72-78")	✓	2	
		55-03	1412	UT-22 (72-78")	✓	2	
		55-03	1249	UT-23 (72-78")	✓	2	
NONAQUEOUS LIQUID (OIL, SOLVENT, ...)				RELINQUISHED BY: (SIGNATURE)		RECEIVED BY: (SIGNATURE)	
AQUEOUS WATER)				DATE <u>6/1/12</u> TIME <u>1520</u>		DATE <u>6/1/12</u> TIME <u>1520</u>	
SOLID OR SEMISOLID				DATE <u>6/1/12</u> TIME <u>1520</u>		DATE <u>6/1/12</u> TIME <u>1520</u>	
AIR				DATE <u>6/1/12</u> TIME <u>1520</u>		DATE <u>6/1/12</u> TIME <u>1520</u>	
NUMBER OF COOLERS SUBMITTED PER SHIPMENT: <u>3</u>				DATE <u>6/1/12</u> TIME <u>1520</u>		DATE <u>6/1/12</u> TIME <u>1520</u>	
REMARKS				DATE <u>6/1/12</u> TIME <u>1520</u>		DATE <u>6/1/12</u> TIME <u>1520</u>	

STL Savannah

5102 LaRoche Avenue - Savannah GA 31404 Telephone: (912) 354-7858 Fax: (912) 351-3673

Analytical Report

For: Mr. Mike Price
Genesis Project, Inc.
1258 Concord Road
Smyrna, GA 30080

CC:

Order Number: S388344C
SDG Number:
Client Project ID:
Project: SOLUTIA HWY 21
Report Date: 10/30/2003
Sample Received Date: 10/18/2003
Requisition Number:
Purchase Order:

Lidya Gulizia

Lidya Gulizia, Project Manager
lgulizia@stl-inc.com

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Sample Summary

Order: S388344C
Date Received: 10/18/2003

Client: Genesis Project, Inc.
Project: SOLUTIA HWY 21

Client Sample ID	Lab Sample ID	Matrix	Date Sampled
UT-20 (72-78")	S388344C*1	Solid	10/16/2003 13:50
UT-21 (72-78")	S388344C*2	Solid	10/16/2003 14:01
UT-22 (72-78")	S388344C*3	Solid	10/16/2003 14:12
UT-23 (72-78")	S388344C*4	Solid	10/15/2003 12:49
UT-24 (72-78")	S388344C*5	Solid	10/15/2003 12:59
UT-25 (72-78")	S388344C*6	Solid	10/15/2003 13:10
UT-26 (72-78")	S388344C*7	Solid	10/15/2003 13:22
UT-27 (72-78")	S388344C*8	Solid	10/15/2003 13:31
UT-28 (72-78")	S388344C*9	Solid	10/15/2003 13:42
UT-29 (72-78")	S388344C*10	Solid	10/15/2003 13:53
UT-29 (84-90")	S388344C*11	Solid	10/15/2003 13:53
UT-29 (84-90") DUP	S388344C*12	Solid	10/15/2003 13:53
UT-29.5 (72-78")	S388344C*13	Solid	10/16/2003 11:31
UT-29.5 (72-78") DUP	S388344C*14	Solid	10/16/2003 11:31
UT-30 (72-78")	S388344C*15	Solid	10/15/2003 14:03
UT-31 (72-78")	S388344C*16	Solid	10/15/2003 14:14
UT-32 (72-78")	S388344C*17	Solid	10/15/2003 14:39
UT-33 (72-78")	S388344C*18	Solid	10/16/2003 08:52
UT-34 (72-78")	S388344C*19	Solid	10/15/2003 14:55
UT-35 (72-78")	S388344C*20	Solid	10/15/2003 15:09

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#		
88344C-1	UT-20 (72-78")	Solid	10/18/03	10/16/03 13:50			
88344C-2	UT-21 (72-78")	Solid	10/18/03	10/16/03 14:01			
88344C-3	UT-22 (72-78")	Solid	10/18/03	10/16/03 14:12			
88344C-4	UT-23 (72-78")	Solid	10/18/03	10/15/03 12:49			
88344C-5	UT-24 (72-78")	Solid	10/18/03	10/15/03 12:59			
Parameter	Units	Lab Sample IDs	88344C-1	88344C-2	88344C-3	88344C-4	88344C-5
PCB's (8082)							
Aroclor-1016	ug/kg dw	<41	<40	<39	<42	<41	
Aroclor-1221	ug/kg dw	<83	<82	<79	<85	<84	
Aroclor-1232	ug/kg dw	<41	<40	<39	<42	<41	
Aroclor-1242	ug/kg dw	<41	<40	<39	<42	<41	
Aroclor-1248	ug/kg dw	<41	<40	<39	<42	<41	
Aroclor-1254	ug/kg dw	<41	72P	<39	<42	<41	
Aroclor-1260	ug/kg dw	<41	95	<39	<42	<41	
Aroclor 1268	ug/kg dw	<41	<40	<39	<42	<41	
Surrogate - TCX *	%	55 %	60 %	60 %	57 %	48 %	
Surrogate - DCB *	%	65 %	80 %	75 %	67 %	57 %	
Percent Solids	:	81	82	85	79	80	
Dilution Factor	:	1	1	1	1	1	
Report Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Batch ID		1027P	1027P	1027P	1027P	1027P	

Analytical Data Report

Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#	
Parameter	Units	Lab Sample IDs	88344C-6	88344C-7	88344C-8	88344C-9	88344C-10
PCB's (8082)							
Aroclor-1016	ug/kg dw	<41	<38	<43	<40	<39	
Aroclor-1221	ug/kg dw	<84	<77	<88	<81	<79	
Aroclor-1232	ug/kg dw	<41	<38	<43	<40	<39	
Aroclor-1242	ug/kg dw	<41	<38	<43	<40	<39	
Aroclor-1248	ug/kg dw	<41	<38	<43	<40	<39	
Aroclor-1254	ug/kg dw	<41	67P J	<43	51P J	290P J	
Aroclor-1260	ug/kg dw	<41	64	<43	<40	270	
Aroclor 1268	ug/kg dw	<41	<38	<43	<40	52	
Surrogate - TCX *	%	57 %	63 %	54 %	60 %	65 %	
Surrogate - DCB *	%	67 %	68 %	59 %	70 %	95 %	
Percent Solids	:	80	87	76	83	85	
Dilution Factor		1	1	1	1	1	
Report Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Batch ID		1027P	1027P	1027P	1027P	1027P	

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#	
88344C-11	UT-29 (84-90")	Solid	10/18/03	10/15/03 13:53		
88344C-12	UT-29 (84-90") DUP	Solid	10/18/03	10/15/03 13:53		
88344C-13	UT-29.5 (72-78")	Solid	10/18/03	10/16/03 11:31		
88344C-14	UT-29.5 (72-78") DUP	Solid	10/18/03	10/16/03 11:31		
88344C-15	UT-30 (72-78")	Solid	10/18/03	10/15/03 14:03		
Parameter	Units	88344C-11	88344C-12	88344C-13	88344C-14	88344C-15
PCB's (8082)						
Aroclor-1016	ug/kg dw	<39	<38	<38	<38	<39
Aroclor-1221	ug/kg dw	<79	<77	<78	<78	<79
Aroclor-1232	ug/kg dw	<39	<38	<38	<38	<39
Aroclor-1242	ug/kg dw	<39	<38	<38	<38	<39
Aroclor-1248	ug/kg dw	<39	<38	<38	<38	<39
Aroclor-1254	ug/kg dw	40P J	100P J	120P J	45P J	65P J
Aroclor-1260	ug/kg dw	<39	96	110	40	62
Aroclor 1268	ug/kg dw	<39	<38	<38	<38	<39
Surrogate - TCX *	%	55 %	53 %	68 %	63 %	70 %
Surrogate - DCB *	%	65 %	68 %	79 %	79 %	95 %
Percent Solids		85	87	86	86	85
Dilution Factor		1	1	1	1	1
Sample Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03
Batch ID		1027P	1027P	1027P	1027P	1027P

Analytical Data Report

<i>b</i> Sample ID	Description		Matrix	Date Received	Date Sampled	SDG
88344C-16	UT-31 (72-78")		Solid	10/18/03	10/15/03 14:14	
88344C-17	UT-32 (72-78")		Solid	10/18/03	10/15/03 14:39	
88344C-18	UT-33 (72-78")		Solid	10/18/03	10/16/03 08:52	
88344C-19	UT-34 (72-78")		Solid	10/18/03	10/15/03 14:55	
88344C-20	UT-35 (72-78")		Solid	10/18/03	10/15/03 15:09	
		Lab Sample IDs				
Parameter	Units	88344C-16	88344C-17	88344C-18	88344C-19	88344C-20
PCB's (8082)						
Aroclor-1016	ug/kg dw	<41	<41	<43	<48	<48
Aroclor-1221	ug/kg dw	<84	<83	<88	<98	<97
Aroclor-1232	ug/kg dw	<41	<41	<43	<48	<48
Aroclor-1242	ug/kg dw	<41	<41	<43	<48	<48
Aroclor-1248	ug/kg dw	<41	<41	<43	<48	81P J
Aroclor-1254	ug/kg dw	<41	<41	97P J	<48	79P J
Aroclor-1260	ug/kg dw	<41	<41	100	<48	120
Aroclor 1268	ug/kg dw	<41	<41	<43	<48	310
Surrogate - TOX *	%	48 %	50 %	54 %	88 %	75 %
Surrogate - DCB *	%	76 %	75 %	77 %	79 %	*F36
Percent Solids		80	81	76	68	69
Dilution Factor		1	1	1	1	1
ep Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03
Batch ID		1027P	1027P	1027P	1027P	1027P

Analytical Data Report

Job Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
88344C-21	Method Blank	Solid	10/18/03		
88344C-22	Lab Control Standard % Recovery	Solid	10/18/03		
88344C-23	LCS Accuracy Control Limit (QR)	Solid	10/18/03		
88344C-24	Analyst Initials (First Initial.Last Name)	Solid	10/18/03		
		Lab Sample IDs			
Parameter	Units	88344C-21	88344C-22	88344C-23	88344C-24

PCB's (8082)

Aroclor-1016	ug/kg dw	<33	79 %	24-132 %	R.RAMCHARA
Aroclor-1221	ug/kg dw	<67			R.RAMCHARA
Aroclor-1232	ug/kg dw	<33			R.RAMCHARA
Aroclor-1242	ug/kg dw	<33			R.RAMCHARA
Aroclor-1248	ug/kg dw	<33			R.RAMCHARA
Aroclor-1254	ug/kg dw	<33			R.RAMCHARA
Aroclor-1260	ug/kg dw	<33	67 %	28-153 %	R.RAMCHARA
Aroclor 1268	ug/kg dw	<33			R.RAMCHARA
Surrogate - TCX *	%	76 %	70 %	30-150 %	
Surrogate - DCB *	%	82 %	76 %	30-150 %	
Dilution Factor	:	1	1		
Prep Date		10/27/03	10/27/03		
Analysis Date		10/28/03	10/28/03		
tch ID		1027P	1027P		

Analytical Data Report

<i>b</i>	Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
88344C-25	LCS - 093 Custom		Solid	10/18/03		
88344C-26	True Value - 093 Custom		Solid	10/18/03		
88344C-27	% Recovery - 093 Custom		Solid	10/18/03		
88344C-28	Accuracy Limits - 093 Custom		Solid	10/18/03		
			Lab Sample IDs			
Parameter	Units	88344C-25	88344C-26	88344C-27	88344C-28	

PCB's (8082)

Aroclor-1248	ug/kg dw	1900	1500	127 %	44-188 %
Aroclor-1254	ug/kg dw	3900	3000	130 %	45-170 %
Aroclor-1260	ug/kg dw	2300	2000	115 %	51-178 %
Aroclor 1268	ug/kg dw	1200	1500	80 %	52-137 %
Surrogate - TCX *	ug/kg dw	120	170	70 %	30-150 %
Surrogate - DCB *	ug/kg dw	220	170	129 %	30-150 %
Dilution Factor		1		1	
Prep Date		10/27/03		10/27/03	
Analysis Date		10/28/03		10/28/03	
Batch ID		1027P	1027P	1027P	

These test results meet all the requirements of NELAC. All questions regarding this test report should be directed to the STL Project Manager who signed this test report.

SW-846, Test Methods for Evaluating Solid Waste, Third Edition, September 1986, and Updates I, II, IIA, IIB, and III.

P = Identification of target analytes using GC methodology is based on retention time. Although two dissimilar GC columns confirmed the presence of the target analyte in the sample, relative percent difference is >40 %. Thus, viewer discretion should be employed during data review and interpretation of results for this target compound.

*F36 = Surrogate recovery was outside established limits due to coeluting matrix interference in the sample.

Serial Number 22234

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

SEVERN
TRENT

STL Savannah

5102 LaRoche Avenue
Savannah, GA 31404Website: www.stlinc.com
Phone: (912) 354-7858
Fax: (912) 352-0165 Alternate Laboratory Name/LocationPhone:
Fax:

PROJECT REFERENCE <i>154-03-21</i>	PROJECT NO. <i>P.O. NUMBER</i>	PROJECT LOCATION (STATE) <i>AT</i>	MATRIX TYPE <i>CONTRACT NO.</i>	REQUIRED ANALYSIS	PAGE <i>2</i> OF <i>6</i>
LAB PROJECT MANAGER <i>J. G. L.</i>	P.O. NUMBER <i>1005</i>	CLIENT PHONE <i>1-800-555-1234</i>	CLIENT FAX <i>S. f. t. s.</i>	STANDARD REPORT <i>PCB 8082</i>	DATE DUE <i>0</i>
NT (SITE) PM <i>J. G. L.</i>	CLIENT E-MAIL <i>client@email.com</i>	NT NAME <i>S. f. t. s.</i>	NT ADDRESS <i>6-123-555-1234</i>	EXPEDITED REPORT <i>NONAQUEOUS LIQUID OIL, SOLVENT, ...</i>	DATE DUE <i>(SURCHARGE)</i>
COMPONENTS CONTRACTING THIS WORK (if applicable) <i>PCB 8082</i>				NUMBER OF COOLERS SUBMITTED <i>3</i>	PER SHIPMENT:
				REMARKS	
SAMPLE	DATE	TIME	SAMPLE IDENTIFICATION		
15-03 0943	UT-12	(72-78")	6 ✓	1	
15-03 1005	UT-13	(72-78")	6 ✓	2	
15-03 1014	UT-14	(72-78")	6 ✓	2	
15-03 1026	UT-15	(72-78")	6 ✓	2	
15-03 1036	UT-16	(72-78")	6 ✓	1	
15-03 1048	UT-17	(72-78")	6 ✓	1	
15-03 1056	UT-18	(72-78")	6 ✓	1	
15-03 1107	UT-19	(72-78")	6 ✓	2	
15-03 1350	UT-20	(72-78")	6 ✓	2	
16-03 1401	UT-21	(72-78")	6 ✓	1	
16-03 1412	UT-22	(72-78")	6 ✓	1	
15-03 1249	UT-23	(72-78")	6 ✓	1	
RElinquished BY: (SIGNATURE) <i>STL</i>				RElinquished BY: (SIGNATURE) <i>STL</i>	TIME <i>15:00</i>
RECEIVED BY: (SIGNATURE) <i>STL</i>	DATE <i>10/17/03</i>	TIME <i>15:00</i>	RECEIVED BY: (SIGNATURE) <i>STL</i>	TIME <i>15:00</i>	TIME <i>15:00</i>
REMOVED FOR LABORATORY BY: <i>STL</i>	DATE <i>10/17/03</i>	TIME <i>15:00</i>	REMOVED FOR LABORATORY BY: <i>STL</i>	DATE <i>10/17/03</i>	TIME <i>15:00</i>
CUSTODY IN TAG YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					

**SEVERN
TRENT**

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

Website: www.stlinc.com
Phone: (912) 354-7858
Fax: (912) 352-0165

STL Savannah
5102 LaRoche Avenue
Savannah, GA 31404

Alternate Laboratory Name/Location

Phone:
Fax:

Serial Number **C C C 4 U**

PROJECT REFERENCE <i>4.26.07 21</i>	PROJECT NO. <i>UT-24</i>	PROJECT LOCATION (STATE) <i>AC</i>	MATRIX TYPE	REQUIRED ANALYSIS	PAGE <i>3</i>	OF <i>4</i>
TL (LAB) PROJECT MANAGER <i>John G. Z. A.</i>	P.O. NUMBER <i>1257</i>	CONTRACT NO. <i>25-03</i>	STANDARD REPORT <input checked="" type="checkbox"/>	DATE DUE <i>12/2/07</i>		
CLIENT (SITE) PM <i>25-03</i>	CLIENT PHONE <i>404-367-4446</i>	CLIENT FAX	EXPEDITED REPORT <input checked="" type="checkbox"/>	DELIVERY (SURCHARGE) <input checked="" type="checkbox"/>		
CLIENT NAME <i>S. lot 4.7</i>	CLIENT E-MAIL					
CLIENT ADDRESS						
COMPANY CONTRACTING THIS WORK (if applicable) <i>GRESS Project</i>						
SAMPLE	SAMPLE IDENTIFICATION			NUMBER OF CONTAINERS SUBMITTED		
DATE	TIME	AR AQUEOUS (WATER)	SOLID OR SEMISOLID	NUMBER OF COOLERS SUBMITTED	PER SHIPMENT:	REMARKS
10-15-03	1257	UT-24 (72-78")	6	1	3	
10-15-03	1310	UT-25 (72-78")	6	1	3	
10-15-03	1322	UT-26 (72-78")	6	1	3	
10-15-03	1331	UT-27 (72-78")	6	1	3	
10-15-03	1342	UT-28 (72-78")	6	1	3	
10-15-03	1353	UT-29 (72-78")	6	1	3	
10-15-03	1353	UT-29 (84-90")	6	1	3	
10-15-03	1353	UT-29 (84-90") DUP	6	1	3	
10-16-03	1131	UT-29.5 (72-78") DUP	6	1	3	
10-15-03	1403	UT-30 (72-78")	6	1	3	
10-15-03	14141	UT-31 (72-78")	6	1	3	
ELINQUISHED BY: (SIGNATURE) <i>MPY CONTAINERS</i>	DATE	TIME	RELINQUISHED BY: (SIGNATURE) <i>STL SAVANNAH LABORATORY</i>	DATE	TIME	TIME
RECEIVED BY: (SIGNATURE) <i>MPY CONTAINERS</i>	DATE	TIME	RECEIVED BY: (SIGNATURE) <i>STL SAVANNAH LABORATORY</i>	DATE	TIME	TIME
RELINQUISHED BY: (SIGNATURE) <i>STL SAVANNAH LABORATORY</i>						
RECEIVED BY: (SIGNATURE) <i>STL SAVANNAH LABORATORY</i>						

Serial Number 22241

**SEVERN
TRENT**

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL

STL Savannah
5102 LaRoche Avenue
Savannah, GA 31404

Website: www.stlinc.com
Phone: (912) 354-7858
Fax: (912) 352-0165

Alternate Laboratory Name/Location

Phone:
Fax:

PROJECT REFERENCE <i>1400-21</i>	PROJECT NO. <i>UT-4-L</i>	PROJECT LOCATION (STATE) <i>GA</i>	MATRIX TYPE	REQUIRED ANALYSIS	PAGE <i>4</i> OF <i>6</i>	
(LAB) PROJECT MANAGER <i>J. D. S.</i>	P.O. NUMBER <i>0852</i>	CONTRACT NO. <i>UT-32</i>	STANDARD REPORT DELIVERY	DATE DUE <i>2/17/03</i>		
INT (SITE) PM <i>R. L. C. C. - 4</i>	CLIENT PHONE <i>510-444-1234</i>	CLIENT FAX <i>510-444-1234</i>	EXPEDITED REPORT DELIVERY (SURCHARGE)	DATE DUE <i>2/17/03</i>		
INT NAME <i>S. L. T. S.</i>	CLIENT E-MAIL <i>SLT@SLT.COM</i>					
INT ADDRESS <i>123 Main Street, Savannah, GA 31401</i>						
COMPONENTS						
NONAQUEOUS LIQUID (OIL, SOLVENT, ...)						
AQUEOUS MATRIX						
SOLID OR SEMISOLID						
COMPOSITE (C) OR GRAB (G) INDICATE						
NUMBER OF COOLERS SUBMITTED						
PER SHIPMENT: <i>3</i>						
REMARKS						
NUMBER OF CONTAINERS SUBMITTED						
PRESERVATIVE						
SAMPLE		SAMPLE IDENTIFICATION				
DATE	TIME					
-15-03	1439	UT-32 (72-78")		1		
-16-03	0852	UT-33 (72-78")		1		
-15-03	1455	UT-34 (72-78")		1		
-15-03	1509	UT-35 (72-78")		1		
-16-03	0908	UT-36 (72-78")		1		
-15-03	1537	UT-37(72-78")		1		
-15-03	1538	UT-38 (72-78")		1		
-15-03	1547	UT-39 (72-78")		1		
-16-03	1134	UT-39.5 (72-78")		1		
-16-03	1556	UT-40 (72-78")		1		
-15-03	1556	UT-40 (84-90")		1		
-16-03	1427	UT-40.5 (72-78")		1		
INQUIISHED BY: (SIGNATURE) PTY CONTAINERS		DATE	TIME	RELINQUISHED BY: (SIGNATURE) PTY CONTAINERS	DATE	TIME
RECEIVED BY: (SIGNATURE) PTY CONTAINERS		DATE	TIME	RECEIVED BY: (SIGNATURE) PTY CONTAINERS	DATE	TIME
RELINQUISHED BY: (SIGNATURE) PTY CONTAINERS		DATE	TIME	RELINQUISHED BY: (SIGNATURE) PTY CONTAINERS	DATE	TIME
LABORATORY RECEIVED ONLY BY: (SIGNATURE) PTY CONTAINERS		DATE	TIME	LABORATORY RECEIVED ONLY BY: (SIGNATURE) PTY CONTAINERS	DATE	TIME
CUSTODY TAG NO. <i>1509</i>		CUSTODY TAG NO. <i>1509</i>		LABORATORY RECEIVED ONLY BY: (SIGNATURE) PTY CONTAINERS	DATE	TIME
LOG NO. <i>1509</i>		LOG NO. <i>1509</i>		LABORATORY RECEIVED ONLY BY: (SIGNATURE) PTY CONTAINERS	DATE	TIME

Analytical Report

For: Mr. Mike Price
Genesis Project, Inc.
1258 Concord Road
Smyrna, GA 30080

CC:

Order Number: S388344D
SDG Number:
Client Project ID:
Project: SOLUTIA HWY 21
Report Date: 11/10/2003
Sample Received Date: 10/18/2003
Requisition Number:
Purchase Order:

Lidya Gulizia

Lidya Gulizia, Project Manager
lgulizia@stl-inc.com

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Sample Summary

Order: S388344D
Date Received: 10/18/2003

Client: Genesis Project, Inc.
Project: SOLUTIA HWY 21

Client Sample ID	Lab Sample ID	Matrix	Date Sampled
UT-36 (72-78")	S388344D*1	Solid	10/16/2003 09:08
UT-37 (72-78")	S388344D*2	Solid	10/15/2003 15:37
UT-38 (72-78")	S388344D*3	Solid	10/15/2003 15:38
UT-39 (72-78")	S388344D*4	Solid	10/15/2003 15:47
UT-39.5 (72-78")	S388344D*5	Solid	10/16/2003 11:39
UT-40 (72-78")	S388344D*6	Solid	10/15/2003 15:56
UT-40 (84-90")	S388344D*7	Solid	10/15/2003 15:56
UT-40.5 (72-78")	S388344D*8	Solid	10/16/2003 14:27
UT-I-1 (72-78")	S388344D*9	Solid	10/15/2003 17:19
UT-I-2 (72-78")	S388344D*10	Solid	10/15/2003 17:07
UT-I-3 (72-78")	S388344D*11	Solid	10/15/2003 16:34
UT-I-4 (72-78")	S388344D*12	Solid	10/15/2003 16:25
UT-I-4 (72-78") DUP	S388344D*13	Solid	10/15/2003 16:25
UT-I-5 (72-78")	S388344D*14	Solid	10/15/2003 16:16
UT-I-6 (72-78")	S388344D*15	Solid	10/15/2003 16:07
RP-1 (72-78")	S388344D*16	Solid	10/16/2003 07:58
RP-2 (72-78")	S388344D*17	Solid	10/16/2003 08:15
RP-3 (72-78")	S388344D*18	Solid	10/16/2003 08:07
RP-4 (72-78")	S388344D*19	Solid	10/16/2003 07:50
JP-1 (72-78")	S388344D*20	Solid	10/16/2003 09:39

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDC#		
88344D-1	UT-36 (72-78")	Solid	10/18/03	10/16/03 09:08			
88344D-2	UT-37 (72-78")	Solid	10/18/03	10/15/03 15:37			
88344D-3	UT-38 (72-78")	Solid	10/18/03	10/15/03 15:38			
88344D-4	UT-39 (72-78")	Solid	10/18/03	10/15/03 15:47			
88344D-5	UT-39.5 (72-78")	Solid	10/18/03	10/16/03 11:39			
Parameter	Units	Lab Sample IDs	88344D-1	88344D-2	88344D-3	88344D-4	88344D-5
PCB's (8082)							
Aroclor-1016	ug/kg dw	<45	<48	<44	<44	<42	
Aroclor-1221	ug/kg dw	<92	<98	<90	<90	<86	
Aroclor-1232	ug/kg dw	<45	<48	67	<44	<42	
Aroclor-1242	ug/kg dw	<45	<48	<44	<44	<42	
Aroclor-1248	ug/kg dw	<45	<48	<44	<44	<42	
Aroclor-1254	ug/kg dw	<45	<48	110	<44	64	
Aroclor-1260	ug/kg dw	<45	<48	90	<44	<42	
Aroclor 1268	ug/kg dw	<45	<48	<44	<44	<42	
Surrogate - TCX *	%	70 %	54 %	54 %	50 %	52 %	
Surrogate - DCB *	%	87 %	58 %	114 %	59 %	62 %	
Percent Solids	:	73	68	74	74	78	
Dilution Factor		1	1	1	1	1	
Prep Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Analysis Date		10/30/03	10/30/03	10/30/03	10/30/03	10/30/03	
Batch ID		1028PP	1028PP	1028PP	1028PP	1028PP	

Analytical Data Report

Lab Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#
88344D-6	UT-40 (72-78")		Solid	10/18/03	10/15/03 15:56	
88344D-7	UT-40 (84-90")		Solid	10/18/03	10/15/03 15:56	
88344D-8	UT-40.5 (72-78")		Solid	10/18/03	10/16/03 14:27	
88344D-9	UT-I-1 (72-78")		Solid	10/18/03	10/15/03 17:19	
88344D-10	UT-I-2 (72-78")		Solid	10/18/03	10/15/03 17:07	
Parameter	Units	Lab Sample IDs				
		88344D-6	88344D-7	88344D-8	88344D-9	88344D-10
PCB's (8082)						
Aroclor-1016	ug/kg dw	<84	<44	<44	<42	<44
Aroclor-1221	ug/kg dw	<170	<90	<89	<86	<90
Aroclor-1232	ug/kg dw	610P J	240P J	<44	<42	150P J
Aroclor-1242	ug/kg dw	<84	<44	<44	<42	<44
Aroclor-1248	ug/kg dw	1100	<44	<44	110	220
Aroclor-1254	ug/kg dw	1300P J	<44	<44	280P J	49P J
Aroclor-1260	ug/kg dw	930	<44	<44	200	<44
Aroclor 1268	ug/kg dw	190	<44	<44	55	<44
Surrogate - TCX *	%	57 %	54 %	44 %	44 %	50 %
Surrogate - DCB *	%	143 %	73 %	64 %	176 %*F36	73 %
Percent Solids		79	74	75	78	74
Dilution Factor		2	1	1	1	1
Prep Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03
Analysis Date		10/30/03	10/30/03	10/30/03	10/30/03	10/30/03
Batch ID		1028PP	1028PP	1028PP	1028PP	1028PP

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#	
88344D-11	UT-I-3 (72-78")	Solid	10/18/03	10/15/03 16:34		
88344D-12	UT-I-4 (72-78")	Solid	10/18/03	10/15/03 16:25		
88344D-13	UT-I-4 (72-78") DUP	Solid	10/18/03	10/15/03 16:25		
88344D-14	UT-I-5 (72-78")	Solid	10/18/03	10/15/03 16:16		
88344D-15	UT-I-6 (72-78")	Solid	10/18/03	10/15/03 16:07		
Parameter	Units	88344D-11	88344D-12	88344D-13	88344D-14	88344D-15
PCB's (8082)						
Aroclor-1016	ug/kg dw	<43	<44	<44	<45	<44
Aroclor-1221	ug/kg dw	<88	<90	<89	<92	<89
Aroclor-1232	ug/kg dw	<43	180	93P J	440P J	<44
Aroclor-1242	ug/kg dw	<43	<44	<44	<45	<44
Aroclor-1248	ug/kg dw	44P J	56P J	92P J	540	<44
Aroclor-1254	ug/kg dw	<43	<44	47P J	<45	<44
Aroclor-1260	ug/kg dw	<43	<44	<44	<45	<44
Aroclor 1268	ug/kg dw	<43	<44	<44	<45	<44
Surrogate - TCX *	%	45 %	54 %	50 %	61 %	54 %
Surrogate - DCB *	%	64 %	64 %	54 %	52 %	64 %
Percent Solids		76	74	75	73	75
Dilution Factor		1	1	1	1	1
Prep Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03
Analysis Date		10/30/03	10/30/03	10/30/03	10/30/03	10/30/03
Batch ID		1028PP	1028PP	1028PP	1028PP	1028PP

Analytical Data Report

b Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#	
Parameter	Units	Lab Sample IDs	88344D-16	88344D-17	88344D-18	88344D-19	88344D-20
PCB's (8082)							
Aroclor-1016	ug/kg dw	<40	<43	<41	<42	<39	
Aroclor-1221	ug/kg dw	<81	<88	<84	<85	<79	
Aroclor-1232	ug/kg dw	<40	<43	<41	<42	<39	
Aroclor-1242	ug/kg dw	<40	<43	<41	<42	<39	
Aroclor-1248	ug/kg dw	<40	<43	47	<42	<39	
Aroclor-1254	ug/kg dw	<40	<43	86P J	92P J	<39	
Aroclor-1260	ug/kg dw	<40	<43	53	86	<39	
Aroclor 1268	ug/kg dw	<40	<43	<41	<42	<39	
Surrogate - TCX *	%	50 %	50 %	52 %	48 %	44 %	
Surrogate - DCB *	%	60 %	64 %	76 %	67 %	60 %	
Percent Solids	:	83	76	80	79	85	
Dilution Factor		1	1	1	1	1	
Prep Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Analysis Date		10/30/03	10/30/03	10/30/03	10/30/03	10/30/03	
Batch ID		1028PP	1028PP	1028PP	1028PP	1028PP	

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#	
88344D-21	Method Blank	Solid	10/18/03			
88344D-22	Lab Control Standard % Recovery	Solid	10/18/03			
88344D-23	LCS Accuracy Control Limit (CR)	Solid	10/18/03			
88344D-24	Analyst Initials (First Initial.Last Name)	Solid	10/18/03			
Parameter	Units	Lab Sample IDs	88344D-21	88344D-22	88344D-23	88344D-24
PCB's (8082)						
Aroclor-1016	ug/kg dw	<33		100 %	24-132 %	R.RAMCHARA
Aroclor-1221	ug/kg dw	<67				R.RAMCHARA
Aroclor-1232	ug/kg dw	<33				R.RAMCHARA
Aroclor-1242	ug/kg dw	<33				R.RAMCHARA
Aroclor-1248	ug/kg dw	<33				R.RAMCHARA
Aroclor-1254	ug/kg dw	<33				R.RAMCHARA
Aroclor-1260	ug/kg dw	<33		97 %	28-153 %	R.RAMCHARA
Aroclor 1268	ug/kg dw	<33				R.RAMCHARA
Surrogate - TCX *	%	70 %		88 %	30-150 %	
Surrogate - DCB *	%	88 %		106 %	30-150 %	
Dilution Factor		1		1		
Prep Date	:	10/28/03		10/28/03		
Analysis Date		10/30/03		10/30/03		
Patch ID		1028PP		1028PP		

Analytical Data Report

Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#
88344D-25	LCS - 093 Custom	Solid	10/18/03		
88344D-26	True Value - 093 Custom	Solid	10/18/03		
88344D-27	% Recovery - 093 Custom	Solid	10/18/03		
88344D-28	Accuracy Limits - 093 Custom	Solid	10/18/03		
		Lab Sample IDs			
Parameter	Units	88344D-25	88344D-26	88344D-27	88344D-28

PCB's (8082)

Aroclor-1248	ug/kg dw	1400	1500	93 %	44-188 %
Aroclor-1254	ug/kg dw	3300	3000	110 %	45-170 %
Aroclor-1260	ug/kg dw	2200	2000	110 %	51-178 %
Aroclor 1268	ug/kg dw	1200	1500	80 %	52-137 %
Surrogate - TCX *	ug/kg dw	130	170	76 %	30-150 %
Surrogate - DCB *	ug/kg dw	240	170	141 %	30-150 %
Dilution Factor		1		1	
Prep Date		10/28/03		10/28/03	
Analysis Date		10/30/03		10/30/03	
Batch ID		1028PP	1028PP	1028PP	

use test results meet all the requirements of NELAC. All questions regarding this test report should be directed to the STL Project Manager who signed this test report.

SW-846, Test Methods for Evaluating Solid Waste, Third Edition, September 1986, and Updates I, II, IIA, IIB, and III.

P = Identification of target analytes using GC methodology is based on retention time. Although two dissimilar GC columns confirmed the presence of the target analyte in the sample, relative percent difference is >40 %. Thus, viewer discretion should be employed during data review and interpretation of results for this target compound.

*F36 = Surrogate recovery was outside established limits due to coeluting matrix interference in the sample.

**SEVERN
TRENT**

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

STL

**STL Savannah
5102 LaRoche Avenue
Savannah, GA 31404**

Serial Number **22241**

STL Savannah 5102 LaRoche Avenue Savannah, GA 31404	
<input type="checkbox"/> Alternate Laboratory Name/Location	Phone: Fax:

PROJECT REFERENCE <i>H-34w-21</i>	PROJECT NO. <i>UT-32</i>	PROJECT LOCATION (STATE) <i>GA</i>	MATRIX TYPE CONTRACT NO.	REQUIRED ANALYSIS		PAGE <i>4</i> OF <i>6</i>
STL (LAB) PROJECT MANAGER <i>C-2d-2 6-12-24</i>	P.O. NUMBER <i>08552</i>	CLIENT PHONE <i>305-344-4444</i>	CLIENT FAX			STANDARD REPORT DATE DUE <i>0</i>
CLIENT NAME <i>S. J. L.</i>	CLIENT E-MAIL	CLIENT ADDRESS <i>600 S. Paiz St., Ste. 500</i>			EXPEDITED REPORT DELIVERY (SURCHARGE)	DATE DUE <i>0</i>
COMPANY CONTRACTING THIS WORK (if applicable) <i>600 S. Paiz St., Ste. 500</i>						NUMBER OF COOLERS SUBMITTED PER SHIPMENT: <i>3</i>
SAMPLE		SAMPLE IDENTIFICATION		NUMBER OF CONTAINERS SUBMITTED		REMARKS
DATE	TIME					
10-15-03	09:37	UT - 32 (72-78")		1		
10-16-03	08:52	UT - 33 (72-78")		1		
10-15-03	14:55	UT - 34 (72-78")		1		
10-15-03	15:09	UT - 35 (72-78")		1		
10-16-03	09:08	UT - 36 (72-78")		1		
10-15-03	15:37	UT - 37 (72-78")		1		
10-15-03	15:38	UT - 38 (72-78")		1		
10-15-03	15:47	UT - 39 (72-78")		1		
10-16-03	13:39	UT - 34.5 (72-78")		1		
10-15-03	15:56	UT - 40 (72-78")		1		
10-15-03	15:56	UT - 40 (84-86")		1		
10-16-03	14:27	UT - 40.5 (72-78")		1		
ELIMINISHED BY: (SIGNATURE) EMPTY CONTAINERS		DATE	TIME	RELINQUISHED BY: (SIGNATURE) <i>W. C. (Signature)</i>		DATE <i>10/17/03</i> TIME <i>1:50PM</i>
RECEIVED BY: (SIGNATURE) CONTAINERS		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE <i>10/17/03</i> TIME <i>1:50PM</i>
LABORATORY NAME/ADDRESS <i>STL LABORATORY INC.</i>		DATE	TIME	LABORATORY REMARKS <i>STL LABORATORY INC.</i>		

STL Savannah 5102 LaRoche Avenue - Savannah GA 31404 Telephone:(912) 354-7858 Fax:(912) 351-3673

Analytical Report

For: Mr. Mike Price
Genesis Project, Inc.
1258 Concord Road
Smyrna, GA 30080

CC:

Order Number: S388344E
SDG Number:
Client Project ID:
Project: SOLUTIA HWY 21
Report Date: 11/07/2003
Sample Received Date: 10/18/2003
Requisition Number:
Purchase Order:

Lidya Gulizia

Lidya Gulizia, Project Manager
lgulizia@stl-inc.com

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Sample Summary

Order: S388344E
Date Received: 10/18/2003

Client: Genesis Project, Inc.
Project: SOLUTIA HWY 21

Client Sample ID	Lab Sample ID	Matrix	Date Sampled
JP-2 (72-78")	S388344E*1	Solid	10/16/2003 09:26
JP-3 (72-78")	S388344E*2	Solid	10/16/2003 09:14
JP-4 (72-78")	S388344E*3	Solid	10/16/2003 09:30
SP-1 (72-78")	S388344E*4	Solid	10/16/2003 11:00
SP-2 (72-78")	S388344E*5	Solid	10/16/2003 10:44
SP-3 (72-78")	S388344E*6	Solid	10/16/2003 10:15
SP-4 (72-78")	S388344E*7	Solid	10/16/2003 10:04
SP-5 (72-78")	S388344E*8	Solid	10/16/2003 09:55
AB-1 (0-6")	S388344E*9	Solid	10/14/2003 14:13
AB-2 (0-6")	S388344E*10	Solid	10/14/2003 14:10
AB-3 (0-6")	S388344E*11	Solid	10/14/2003 14:02
AB-4 (0-6")	S388344E*12	Solid	10/14/2003 14:00

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDC#		
88344E-1	JP-2 (72-78")	Solid	10/18/03	10/16/03 09:26			
88344E-2	JP-3 (72-78")	Solid	10/18/03	10/16/03 09:14			
88344E-3	JP-4 (72-78")	Solid	10/18/03	10/16/03 09:30			
88344E-4	SP-1 (72-78")	Solid	10/18/03	10/16/03 11:00			
88344E-5	SP-2 (72-78")	Solid	10/18/03	10/16/03 10:44			
Parameter	Units	Lab Sample IDs	88344E-1	88344E-2	88344E-3	88344E-4	88344E-5
PCB's (8082)							
Aroclor-1016	ug/kg dw	<41	<39	<41	<42	<44	UJ
Aroclor-1221	ug/kg dw	<83	<80	<83	<85	<89	UJ
Aroclor-1232	ug/kg dw	<41	<39	<41	<42	<44	UJ
Aroclor-1242	ug/kg dw	<41	<39	<41	<42	<44	UJ
Aroclor-1248	ug/kg dw	<41	<39	<41	<42	89P	J
Aroclor-1254	ug/kg dw	<41	<39	<41	200	660	J
Aroclor-1260	ug/kg dw	<41	<39	<41	200	500	J
Aroclor 1268	ug/kg dw	<41	<39	<41	<42	110	J
Surrogate - TCX *	%	70 %	70 %	32 %	30 %	29 %	ZZ
Surrogate - DCB *	%	80 %	80 %	90 %	95 %	109	
Percent Solids		81	84	81	79	75	
Dilution Factor		1	1	1	1	1	
ep Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Batch ID		1027N	1027N	1027N	1027N	1027N	

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDG#		
Parameter	Units	Lab Sample IDs	88344E-6	88344E-7	88344E-8	88344E-9	88344E-10
PCB's (8082)							
Aroclor-1016	ug/kg dw	<44 ✓✓	<44	<41	<40	<38	
Aroclor-1221	ug/kg dw	<89 ✓✓	<90	<84	<82	<77	
Aroclor-1232	ug/kg dw	240 ✓	<44	<41	<40	<38	
Aroclor-1242	ug/kg dw	<44 ✓✓	<44	<41	<40	<38	
Aroclor-1248	ug/kg dw	<44 ✓✓	<44	<41	<40	<38	
Aroclor-1254	ug/kg dw	660 ✓	<44	<41	<40	<38	
Aroclor-1260	ug/kg dw	510 ✓	<44	<41	<40	<38	
Aroclor 1268	ug/kg dw	110 ✓	<44	<41	<40	<38	
Surrogate - TOX *	%	28 % ZZ	45 %	52 %	55 %	74 %	
Surrogate - DCB *	%	114 %	104 %	90 %	90 %	89 %	
Percent Solids		75	74	80	82	87	
Dilution Factor		1	1	1	1	1	
Sample Date		10/27/03	10/27/03	10/27/03	10/27/03	10/27/03	
Analysis Date		10/28/03	10/28/03	10/28/03	10/28/03	10/28/03	
Batch ID		1027N	1027N	1027N	1027N	1027N	

Analytical Data Report

Lab Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#
88344E-11	AB-3 (0-6")		Solid	10/18/03	10/14/03 14:02	
88344E-12	AB-4 (0-6")		Solid	10/18/03	10/14/03 14:00	
Parameter	Units	Lab Sample IDs				
		88344E-11	88344E-12			
<hr/>						
PCB's (8082)						
Aroclor-1016	ug/kg dw	<41	<40			
Aroclor-1221	ug/kg dw	<83	<82			
Aroclor-1232	ug/kg dw	<41	<40			
Aroclor-1242	ug/kg dw	<41	<40			
Aroclor-1248	ug/kg dw	<41	<40			
Aroclor-1254	ug/kg dw	300	<40			
Aroclor-1260	ug/kg dw	260	<40			
Aroclor 1268	ug/kg dw	86	<40			
Surrogate - TCX *	%	70 %	48 %			
Surrogate - DCB *	%	170 % X	75 %			
Percent Solids		81	82			
Dilution Factor		1	1			
Prep Date		10/27/03	10/27/03			
Analysis Date		10/28/03	10/28/03			
Batch ID		1027N	1027N			

Analytical Data Report

Lab Sample ID	Description		Matrix	Date Received	Date Sampled	SDG#
88344E-13	Method Blank		Solid	10/18/03		
88344E-14	Lab Control Standard % Recovery		Solid	10/18/03		
88344E-15	LCS Accuracy Control Limit (%R)		Solid	10/18/03		
88344E-16	Analyst Initials (First Initial.Last Name)		Solid	10/18/03		
Parameter	Units	Lab Sample IDs				
		88344E-13	88344E-14	88344E-15	88344E-16	
PCB's (8082)						
Aroclor-1016	ug/kg dw	<33	82 %	24-132 %	R.RAMCHARA	
Aroclor-1221	ug/kg dw	<67			R.RAMCHARA	
Aroclor-1232	ug/kg dw	<33			R.RAMCHARA	
Aroclor-1242	ug/kg dw	<33			R.RAMCHARA	
Aroclor-1248	ug/kg dw	<33			R.RAMCHARA	
Aroclor-1254	ug/kg dw	<33			R.RAMCHARA	
Aroclor-1260	ug/kg dw	<33	109 %	28-153 %	R.RAMCHARA	
Aroclor 1268	ug/kg dw	<33			R.RAMCHARA	
Surrogate - TCX *	%	94 %	65 %	30-150 %		
Surrogate - DCB *	%	124 %	118 %	30-150 %		
Dilution Factor		1	1			
Prep Date		10/27/03	10/27/03			
Analysis Date		10/28/03	10/28/03			
tch ID		1027N	1027N			

Analytical Data Report

Lab Sample ID	Description	Matrix	Date Received	Date Sampled	SDC#
88344E-17	LCS - 093 Custom	Solid	10/18/03		
88344E-18	True Value - 093 Custom	Solid	10/18/03		
88344E-19	% Recovery - 093 Custom	Solid	10/18/03		
88344E-20	Accuracy Limits - 093 Custom	Solid	10/18/03		
		Lab Sample IDs			
Parameter	Units	88344E-17	88344E-18	88344E-19	88344E-20

PCB's (8082)

Aroclor-1248	ug/kg dw	1600	1500	107 %	44-188 %
Aroclor-1254	ug/kg dw	3500	3000	117 %	45-170 %
Aroclor-1260	ug/kg dw	3000	2000	150 %	51-178 %
Aroclor 1268	ug/kg dw	1500	1500	100 %	52-137 %
Surrogate - TCX *	ug/kg dw	140	170	82 %	30-150 %
Surrogate - DCB *	ug/kg dw	260	170	153 %	30-150 %
Dilution Factor		1		1	
Prep Date		10/27/03		10/27/03	
Analysis Date		10/28/03		10/28/03	
Batch ID		1027N	1027N	1027N	

These test results meet all the requirements of NELAC. All questions regarding this test report should be directed to the STL Project Manager who signed this test report.

SW-846, Test Methods for Evaluating Solid Waste, Third Edition, September 1986, and Updates I, II, IIA, IIB, and III.

P = Identification of target analytes using GC methodology is based on retention time. Although two dissimilar GC columns confirmed the presence of the target analyte in the sample, relative percent difference is >40 %. Thus, viewer discretion should be employed during data review and interpretation of results for this target compound.

X = Surrogate recovery outside of control limits.

ZZ = TCX surrogate recovery is less than the minimum 30 percent acceptance limit with presence of Arochlor 1268 detected in sample contributing to acceptable DCB surrogate recovery. Refer to sample reanalysis in STL Log No. S388344G for affected samples.

APPENDIX C

HAZARDOUS WASTE MANIFEST AND CERTIFICATE OF DISPOSAL FORMS

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

RECEIVED
NOV 17 2003

Manifest Document Number: 85190

[REDACTED]

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285190-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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

Dorothy Oliver
Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285190-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285190

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 04, 2003



HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved, OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address				A. State Manifest Document Number	CWMA 28519C	
4. Generator's Phone ()		6. US EPA ID Number		B. State Generator's ID		
5. Transporter 1 Company Name		8. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter's Phone	0319-278-9845	
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		A L D 0 0 0 6 2 2 4 6 4		E. State Transporter's ID		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No.	13. Total Quantity	14. Unit Wt/Vo	F. Transporter's Phone	
a. Disposal Approval # CWM Profile #					G. State Facility's ID	
b. Disposal Approval # CWM Profile #					H. Facility's Phone	
c. Disposal Approval # CWM Profile #					205/652-9721	
d. Disposal Approval # CWM Profile #						
e. Disposal Approval # CWM Profile #						
f. Disposal Approval # CWM Profile #						
g. Disposal Approval # CWM Profile #						
h. Disposal Approval # CWM Profile #						
i. Disposal Approval # CWM Profile #						
j. Additional Descriptions for Materials Listed Above <i>RIG Label Inert Placard ERG 171 AL DSD 10/16/03</i>				K. Handling Codes for Wastes Listed Above <i>BEST METHODS 10/29</i>		
k. State of Generation		a.	b.	c.	d.	
15. Special Handling Instructions and Additional Information						
Purchase Order #						
Work Order # EMERGENCY CONTACT:						
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name		Signature		Month	Day	Year
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month	Day	Year
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name		Signature		Month	Day	Year

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 85191

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

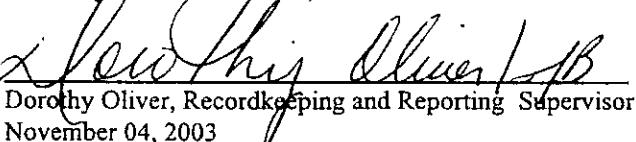
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285191-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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


Dorothy Oliver, Recordkeeping and Reporting Supervisor

November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285191-01	1	CM9879	10 / 30 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285191

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver

Recordkeeping and Reporting Supervisor

November 04, 2003



HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved, OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of /	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address		Inessler Co. Inc. P.O. Box 300 1400 3rd Street Montgomery, AL 36104		A. State Manifest Document Number	CWMA 285191	
4. Generator's Phone () - () - ()				B. State Generator's ID		
5. Transporter 1 Company Name		6. US EPA ID Number	C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone		840-224-8917	
9. Designated Facility Name and Site Address		10. US EPA ID Number	E. State Transporter's ID			
CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		A L D 0 0 0 6 2 2 4 6 4	F. Transporter's Phone			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vo	G. State Facility's ID	
G E N E R A T O R	Disposal Approval # CWM Profile #	No.	Type		H. Facility's Phone	
a.					205/652-9721	
b.						
c.						
d.						
e.						
f.						
Disposal Approval # CWM Profile #						
12. Additional Descriptions for Materials Listed Above	PCB (46-11) UN 3077 Placard EAG-171		CONTAINER K-41410 AL QSD 10/16/03 117 25 016 01		K. Handling Codes for Wastes Listed Above	
State of Generation					a.	c.
13. Special Handling Instructions and Additional Information					b.	d.
Purchase Order #					EPA Form 8700-22 (Rev. 9-86) Previous edition is obsolete.	
Work Order #			EMERGENCY CONTACT: (800) 424-9300			
14. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name	Signature		Month	Day	Year	
15. Transporter 1 Acknowledgement of Receipt of Materials	Signature		MM	DD	YY	
Printed/Typed Name	Signature		MM	DD	YY	
16. Transporter 2 Acknowledgement of Receipt of Materials	Signature		MM	DD	YY	
Printed/Typed Name	Signature		MM	DD	YY	
17. Discrepancy Indication Space						
18. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name	Signature		MM	DD	YY	

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 85192

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285192-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285192-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285192

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 04, 2003



HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address				A. State Manifest Document Number	CWMA 285192	
4. Generator's Phone () - () - ()		6. US EPA ID Number		B. State Generator's ID		
5. Transporter 1 Company Name		8. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name				D. Transporter's Phone	BHD 778-2415	
9. Designated Facility Name and Site Address		10. US EPA ID Number		E. State Transporter's ID		
CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		A L D 0 0 0 6 2 2 4 6 4		F. Transporter's Phone		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		G. State Facility's ID		
a. Disposal Approval # CWM Profile #		No.	Type	H. Facility's Phone	205/652-9721	
b. Disposal Approval # CWM Profile #						
c. Disposal Approval # CWM Profile #						
d. Disposal Approval # CWM Profile #						
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above				
PBC Label UN3077 Placard ERG-171 State of Generation AL		Container # 11/25/03		a. ✓	c.	
15. Special Handling Instructions and Additional Information				b.	d.	
Purchase Order #						
Work Order #		EMERGENCY CONTACT:				
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name		Signature		Month Day Year		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
CILITY						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name		Signature		Month Day Year		

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 85193

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

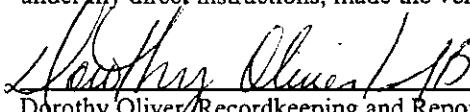
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285193-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285193-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285193

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver

Recordkeeping and Reporting Supervisor

November 04, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved, OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>1P</i>	Manifest Document No. <i>1P</i>	2. Page 1 of /	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address <i>Chemical Waste Management, Inc. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459</i>				A. State Manifest Document Number CWMA	285193
4. Generator's Phone (<i>401-262-2622</i>)		6. US EPA ID Number	B. State Generator's ID		
5. Transporter 1 Company Name <i>Chemical Waste Management, Inc.</i>		8. US EPA ID Number	C. State Transporter's ID		
7. Transporter 2 Company Name			D. Transporter's Phone <i>401-228-8655</i>		
9. Designated Facility Name and Site Address <i>CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459</i>		10. US EPA ID Number <i>A L D 0 0 0 6 2 2 4 6 4</i>	E. State Transporter's ID		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. Disposal Approval # <i>10-1234</i> CWM Profile # <i>10-1234</i>		12. Containers No. <i>1</i> Type <i>1</i>	13. Total Quantity <i>1</i>	14. Unit Wt/Vg <i>1</i>	I. Waste No.
b. Disposal Approval # <i>10-1234</i> CWM Profile # <i>10-1234</i>					
c. Disposal Approval # <i>10-1234</i> CWM Profile # <i>10-1234</i>					
d. Disposal Approval # <i>10-1234</i> CWM Profile # <i>10-1234</i>					
J. Additional Descriptions for Materials Listed Above <i>P/B Label UN3077 Placard OSO 10/16/93/M 25 002</i> State of Generation <i>AL</i>		K. Handling Codes for Wastes Listed Above a. <i>✓</i> c. <i>✓</i> b. <i>✓</i> d. <i>✓</i>			
15. Special Handling Instructions and Additional Information Purchase Order # <i>10-1234</i> Work Order # <i>10-1234</i> EMERGENCY CONTACT: <i>Emergency 401-228-8655</i>					
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name <i>John W. Morris, Jr.</i>		Signature <i>John W. Morris, Jr.</i>		Month Day Year <i>10/16/93</i>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <i>John W. Morris, Jr.</i> Signature <i>John W. Morris, Jr.</i> Month Day Year <i>10/16/93</i>					
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name <i>John W. Morris, Jr.</i> Signature <i>John W. Morris, Jr.</i> Month Day Year <i>10/16/93</i>					
19. Discrepancy Indication Space <i>No discrepancies found.</i>					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed/Typed Name <i>John W. Morris, Jr.</i> Signature <i>John W. Morris, Jr.</i> Month Day Year <i>10/16/93</i>					

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 85232

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

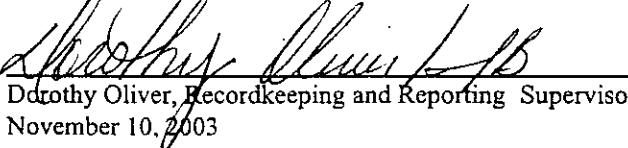
CERTIFICATE OF DISPOSAL

Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:
ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285232-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor

November 10, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
11 / 4 / 03	285232-01	1	CM9879	11 / 5 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285232

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHW MMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver

Recordkeeping and Reporting Supervisor

November 10, 2003



HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. SILVERLAKE INDUSTRIAL INC.	Manifest Document No. SILVERLAKE INDUSTRIAL INC.	2. Page 1 of _____	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address ASPIRE INDUSTRIAL INC. B. E. S. T. BIRMINGHAM, ALABAMA 35209				A. State Manifest Document Number CWMA 285232		
4. Generator's Phone (205) 352-2160		6. US EPA ID Number 11111111111111111111111111111111		B. State Generator's ID		
5. Transporter 1 Company Name ALUMINUM RECYCLERS		8. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name				D. Transporter's Phone 256-352-2169		
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		10. US EPA ID Number A L D 0 0 0 6 2 2 4 6 4		E. State Transporter's ID		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. Disposal Approval # 110731-301 CWM Profile # 210-0377		12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vo	1. Waste No.
b. Disposal Approval # CWM Profile #						
c. Disposal Approval # CWM Profile #						
d. Disposal Approval # CWM Profile #						
e. Disposal Approval # CWM Profile #						
f. Additional Descriptions for Materials Listed Above PCB LABEL UN3077 PLACARD ERG-171 AI		Signature Brittany H. A-111 11/4/03		K. Handling Codes for Wastes Listed Above a. ✓ c.		
g. Discrepancy Indication Space				b.	d.	
15. Special Handling Instructions and Additional Information Purchase Order # Work Order # ALDIT-NH-21-PROJECT		Signature		Month Day Year		
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name T. Williams		Signature		Month Day Year		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name		Signature		Month Day Year		

WM

Waste Management, Inc.

Emelle Facility

P.O. Box 55

Emelle, Alabama 35459-005

(205)652-9721

Manifest Document Number: 85233

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

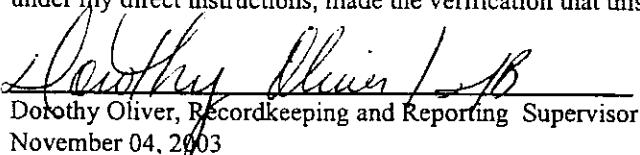
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285233-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285233-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285233

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 04, 2003

WM HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID Number	Manifest Document No.	2. Page 1 of	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address				A. State Manifest Document Number CWMA 285233	
4. Generator's Phone ()				B. State Generator's ID	
5. Transporter 1 Company Name		6. US EPA ID Number	C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone		
9. Designated Facility Name and Site Address		10. US EPA ID Number	E. State Transporter's ID		
CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		A L D 0 0 0 6 2 2 4 6 4	F. Transporter's Phone		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vo	I. Waste No.
a. Disposal Approval # CWM Profile #		No.	Type		
b. Disposal Approval # CWM Profile #					
c. Disposal Approval # CWM Profile #					
d. Disposal Approval # CWM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above			
PCB Label! ERG-171 Container UN3077 P100 and OSD 1/16/03 A-38		a.	b.	c.	d.
State of Generation A					
15. Special Handling Instructions and Additional Information					
Purchase Order #					
Work Order # EMERGENCY CONTACT:					
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name		Signature		Month Day Year	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name		Signature		Month Day Year	

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 85234

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

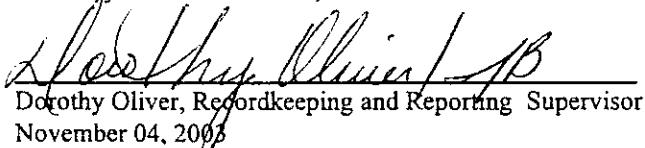
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285234-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285234-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285234

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997; Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver *[Signature]*
Recordkeeping and Reporting Supervisor

November 04, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved, OMB No. 2050-0039, Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>40-121-0001</i>	Manifest Document No. <i>10000000000000000000000000000000</i>	2. Page 1 of <i>1</i>	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <i>John Stumpf, Inc. 1000 S. University Street, Suite 300 Seattle, WA 98101</i>		A. State Manifest Document Number CWMA 285234				
4. Generator's Phone (<i>(206) 467-3222</i>)		6. US EPA ID Number <i>10000000000000000000000000000000</i>	B. State Generator's ID <i>285234</i>			
5. Transporter 1 Company Name <i>John Stumpf, Inc.</i>		8. US EPA ID Number <i>10000000000000000000000000000000</i>	C. State Transporter's ID <i>285234</i>			
7. Transporter 2 Company Name		D. Transporter's Phone <i>206-351-1629</i>				
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		10. US EPA ID Number <i>A L D 0 0 0 6 2 2 4 6 4</i>	E. State Transporter's ID <i>285234</i>			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) <i>PCB ABC L UN3077 PLACARD ERG-171 State of Generation AL</i>		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vo	F. Transporter's Phone 205/652-9721	
Disposal Approval # <i>10/16/03</i> CWM Profile # <i>A-4</i>						
b.						
Disposal Approval # _____ CWM Profile # _____						
c.						
Disposal Approval # _____ CWM Profile # _____						
d.						
Disposal Approval # _____ CWM Profile # _____						
J. Additional Descriptions for Materials Listed Above <i>OSP Container # A-4</i>		K. Handling Codes for Wastes Listed Above <i>a. b. c. d.</i>				
15. Special Handling Instructions and Additional Information Purchase Order # Work Order # <i>10/16/03</i> EMERGENCY CONTACT: <i>John Stumpf - Bla - 467-3222</i>						
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name <i>John Stumpf</i>		Signature <i>John Stumpf</i>		Month Day Year		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name <i>John Stumpf</i>		Signature <i>John Stumpf</i>		Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name <i>John Stumpf</i>		Signature <i>John Stumpf</i>		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name <i>John Stumpf</i>		Signature <i>John Stumpf</i>		Month Day Year		

WM

Waste Management, Inc.

Emelle Facility

P.O. Box 55

Emelle, Alabama 35459-005

(205)652-9721

Manifest Document Number: 85235

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

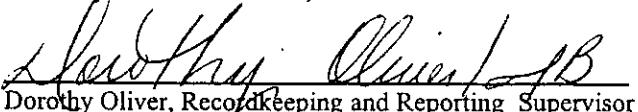
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285235-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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


Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285235-01	1	CM9879	10 / 30 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK.
OXFORD, AL 36203

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285235

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 04, 2003



HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved, OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of /	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address		4. Generator's Phone		A. State Manifest Document Number	
5. Transporter 1 Company Name		6. US EPA ID Number		B. State Generator's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID	
9. Designated Facility Name and Site Address		10. US EPA ID Number		D. Transporter's Phone	
CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		A L D 0 0 0 6 2 2 4 6 4		E. State Transporter's ID	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vo	1. Waste No.
G E N E R A T O R	a. Disposal Approval #	CWM Profile #			
	b.				
	c.				
	d.				
Disposal Approval # CWM Profile #					
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above			
PCB Labeled UN 3077 Placard ERG-171 State of Generation AL		Container 13421 OSD 10/16/94-A-78			
15. Special Handling Instructions and Additional Information					
Purchase Order #					
Work Order # EMERGENCY CONTACT:					
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name		Signature		Month	Day Year
Terry W. Hill, Sr.		Terry W. Hill, Sr.		10	14 1994
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month	Day Year
Terry W. Hill, Sr.		Terry W. Hill, Sr.		10	14 1994
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month	Day Year
				10	14 1994
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name		Signature		Month	Day Year
Terry W. Hill, Sr.		Terry W. Hill, Sr.		10	14 1994

WM

Waste Management, Inc.

Emelle Facility

P.O. Box 55

Emelle, Alabama 35459-005

(205)652-9721

Manifest Document Number: 85236

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285236-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 04, 2003

OSD	Unique ID	Cont. #	Profile	Disposed	Description
10 / 16 / 03	285236-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285236

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 04, 2003

WM HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved. OMB No. 2050-0039. Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>PC</i>	Manifest Document No. <i>111-1111-1111-1111</i>	2. Page 1 of <i>1</i>	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <i>PC CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459</i>				A. State Manifest Document Number CWMA	285236	
4. Generator's Phone <i>(334) 223-4905</i>		6. US EPA ID Number <i>ALD000622464</i>	B. State Generator's ID			
5. Transporter 1 Company Name <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i>		8. US EPA ID Number <i>ALD000622464</i>	C. State Transporter's ID			
7. Transporter 2 Company Name <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i>		10. US EPA ID Number <i>ALD000622464</i>	D. Transporter's Phone <i>334-223-4905</i>			
9. Designated Facility Name and Site Address <i>CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459</i>		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) <i>PCB Label UN3077 Placard ERG-171</i>	12. Containers No. <i>1</i> Type <i>1</i>	13. Total Quantity <i>1</i>	14. Unit Wt/Vo <i>1</i>	1. Waste No. <i>PC-8-5</i>
G E N E R A T O R Disposal Approval # <i>PC</i> CWM Profile # <i>PC</i>						
A T T O R Y Disposal Approval # <i>PC</i> CWM Profile # <i>PC</i>						
C. Disposal Approval # <i>PC</i> CWM Profile # <i>PC</i>						
d. Disposal Approval # <i>PC</i> CWM Profile # <i>PC</i>						
J. Additional Descriptions for Materials Listed Above <i>PCB Label UN3077 Placard ERG-171</i> State of Generation <i>AL</i>		Container # <i>1M 25019 OT OSD 10/16/93</i>		K. Handling Codes for Wastes Listed Above a. <i>1</i> c. <i>1</i> b. <i>1</i> d. <i>1</i>		
15. Special Handling Instructions and Additional Information Purchase Order # <i>PC</i> Work Order # <i>PC</i> EMERGENCY CONTACT: <i>PC</i>						
16. GENERATOR'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 I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford						
Printed/Typed Name <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i>		Signature <i>PC</i>		Month Day Year <i>10/16/93</i>		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i> Signature <i>PC</i> Month Day Year <i>10/16/93</i>						
Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i> Signature <i>PC</i> Month Day Year <i>10/16/93</i>						
Dependency Indication Space <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i>						
Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed Name <i>PC CHEMICAL WASTE MANAGEMENT, INC.</i> Signature <i>PC</i> Month Day Year <i>10/16/93</i>						

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 85237

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

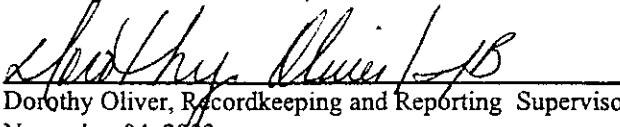
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000285237-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor

November 04, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
10 / 16 / 03	285237-01	1	CM9879	10 / 28 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000285237

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 04, 2003

WM

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved. OMB No. 2050-0039. Expires 9-30-91

WM

Waste Management, Inc.

Emelle Facility

P.O. Box 55

Emelle, Alabama 35459-005

(205)652-9721

Manifest Document Number: 95264

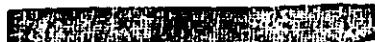
SOLUTIA INC
702 CLYDESDALE AVE

ANNISTON, AL 36201-5328

Attn: DON WILLIAMS

RECEIVED

DEC 2 2003



Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

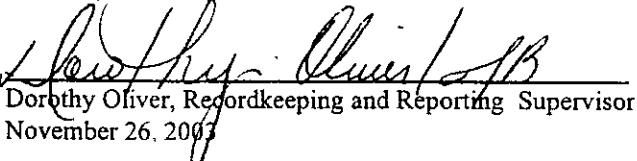
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000295264-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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


Dorothy Oliver, Recordkeeping and Reporting Supervisor

November 26, 2003

OSD	Unique ID	Cont. #	Profile	Disposed	Description
11 / 14 / 03	295264-01	1	CM9879	11 / 20 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

SOLUTIA INC
702 CLYDESDALE AVE

ANNISTON, AL 36201-5328

Attn: DON WILLIAMS

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE
Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:
CWMA-0000295264

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver *LB*
Recordkeeping and Reporting Supervisor

November 26, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

Please print or type

(Form designed for use on elite (12-pitch) typewriter.)

Form Approved OMB No. 2050-0039 Expires 9-30-02

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator's US EPA ID No. ALERGIC	Manifest Document No. 123456789	2 Page of 1	Information in the shaded areas is not required by Federal law.
3 Generator's Name and Mailing Address SOUTHERN ENCL. 702 CLYDESMILE AVE. ANNISTON, AL 36201				A. State Manifest Document Number CWMA	
4 Generator's Phone (434-241-8413)		6 US EPA ID Number ALERGIC		B. State Generator's ID	
5 Transporter 1 Company Name ACTION RESOURCE, INC.		8 US EPA ID Number ALERGIC		C. State Transporter's ID	
7 Transporter 2 Company Name				D. Transporter's Phone (800) 228-8845	
8 Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		10 US EPA ID Number A L D 0 0 0 6 2 2 4 6 4	E. State Transporter's ID		
			F. Transporter's Phone		
			G. State Facility's ID		
			H. Facility's Phone 205/652-9721		
11 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. 93, POLYCHLORINATED BIPHENOLS, GOLDS, S, UN2315, PCB		12 Containers No. 1	13 Total Quantity 1	14 Unit Wt/Vol PCB	I. Waste No.
Disposal Approval # PCB CWM Profile # PCB					
b. Disposal Approval # CWM Profile #					
c. Disposal Approval # CWM Profile #					
d. Disposal Approval # CWM Profile #					
J. Additional Descriptions for Materials Listed Above State of Generation AL		K. Handling Codes for Wastes Listed Above 11-14-03			
15 Special Handling Instructions and Additional Information Purchase Order # ANNISTON AREA PCB SITE Work Order # LOCATION: 44-100-01 Project - Chemicals C6		EMERGENCY CONTACT CHERTREC 1-889-424-9388 ERGW171			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.					
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name SOUTHERN ENCL WILLIAMS		Signature 		Month Day Year 11-14-03	
17 Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name ALERGIC		Signature 		Month Day Year 11-14-03	
18 Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19 Discrepancy Indication Space					
20 Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name GENERATOR, INC. Must Acknowledge Statement		Signature 		Month Day Year	

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 95265

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE
ANNISTON, AL 36201-5328
Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

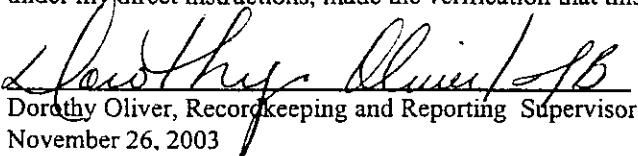
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000295265-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 26, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
11 / 14 / 03	295265-01	1	CM9879	11 / 19 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

SOLUTIA INC
702 CLYDESDALE AVE
ANNISTON, AL 36201-5328
Attn: DON WILLIAMS

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000295265

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

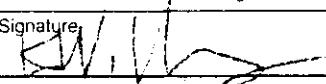
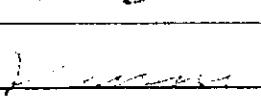
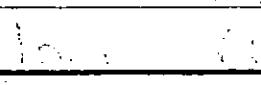
November 26, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved OMB No. 2050-0039. Expires 9-30-02

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator's US EPA ID No EXEMPT	Manifest Document No _____	2 Page 1	Information in the shaded areas is not required by Federal law.
3 Generator's Name and Mailing Address SOLUTIA, INC. 102 CLYDESDALE AVE. ANNISTON, AL 36201		A. State Manifest Document Number CWMA 295265			
4 Generator's Phone (_____-_____-_____ 205-731-8483)		B. State Generator's ID			
5 Transporter 1 Company Name ACTION RESOURCE, INC.		C. State Transporter's ID			
6 US EPA ID Number _____		D. Transporter's Phone (800) 228-8845			
7. Transporter 2 Company Name _____		E. State Transporter's ID			
8 US EPA ID Number _____		F. Transporter's Phone			
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		G. State Facility's ID			
10 US EPA ID Number _____		H. Facility's Phone 205/652-9721			
11 US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. PCB, POLYCHLORINATED BIPHENOLS, SOLID, 9, UN2315, PCB Disposal Approval # _____ CWM Profile # _____		12 Containers No. _____	13 Total Quantity _____	14 Unit Wt/Vol _____	I. Waste No. PCB
b Disposal Approval # _____ CWM Profile # _____		_____	_____	_____	_____
c Disposal Approval # _____ CWM Profile # _____		_____	_____	_____	_____
d Disposal Approval # _____ CWM Profile # _____		_____	_____	_____	_____
J. Additional Descriptions for Materials Listed Above AT OUT OF SERVICE DATE: 11-14-03		K. Handling Codes for Wastes Listed Above a. L c. b. d.			
State of Generation A					
15 Special Handling Instructions and Additional Information Purchase Order # _____ Work Order # _____		ANNISTON AREA ACQ SITE LOCATION: EMERGENCY CONTACT CHEMTRAC 1-800-224-9386 ERG#171			
16. GENERATOR'S CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford					
Printed/Typed Name SOLUTIA - DON WILLIAMS		Signature  Month Day Year 11/14/03			
17 Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name 11-14-03 J. JONES		Signature  Month Day Year 11/14/03			
18 Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature  Month Day Year 11/14/03			
19. Discrepancy Indication Space Corrected section 13 per Don Williams 11-14-03					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name 11-14-03		Signature  Month Day Year 11/14/03			

WM

Waste Management, Inc.

Emelle Facility

P.O. Box 55

Emelle, Alabama 35459-005

(205)652-9721

Manifest Document Number: 95266

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE

ANNISTON, AL 36201-5328

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

Attn: DON WILLIAMS

CERTIFICATE OF DISPOSAL

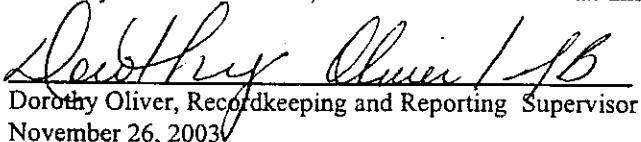
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000295266-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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


Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 26, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
11 / 14 / 03	295266-01	1	CM9879	11 / 19 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE

ANNISTON, AL 36201-5328

Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE
Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:
CWMA-0000295266

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 26, 2003



HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Form Approved OMB No 2050-0039 Expires 9-30-02

WM

Waste Management, Inc.

Emelle Facility

P.O. Box 55

Emelle, Alabama 35459-005

(205)652-9721

Manifest Document Number: 95267

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE

ANNISTON, AL 36201-5328

Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

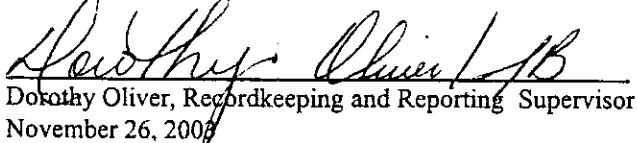
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000295267-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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


Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 26, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
11 / 14 / 03	295267-01	1	CM9879	11 / 19 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE

ANNISTON, AL 36201-5328

Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000295267

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 26, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Box #45 / Form Approved. OMB No. 2050-0039 Expires 9-30-02

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. EKEMDT	Manifest Document No. 101217	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address SOLUTIA, INC. 702 CLUESDALE AVE. ANNISTON, AL 36201		A. State Manifest Document Number CWMA 295267				
4. Generator's Phone (256 331-6483		6. US EPA ID Number	B. State Generator's ID			
5. Transporter 1 Company Name ACTION RESOURCE, INC.		A L R B 2 0 9 9 7 2 3 7	C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone (800) 220-8845			
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		10. US EPA ID Number A L D 0 0 0 6 2 2 4 6 4	E. State Transporter's ID			
			F. Transporter's Phone			
			G. State Facility's ID			
			H. Facility's Phone 205/652-9721			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) RE, POLYCHLORINATED BIPHENYLS, SOLID, 9, UN2315.		12. Containers No. Type	13. Total Quantity	14. Unit Wt./Vol	1. Waste No.	
a	Disposal Approval # _____ CWM Profile # _____	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	PCB	
b	Disposal Approval # _____ CWM Profile # _____	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1		
c	Disposal Approval # _____ CWM Profile # _____	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1		
d	Disposal Approval # _____ CWM Profile # _____	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1		
J. Additional Descriptions for Materials Listed Above AS OUT OF SERVICE DATE: 11-14-03		K. Handling Codes for Wastes Listed Above a. ✓ c. ✓ b. ✓ d. ✓				
State of Generation AL						
15. Special Handling Instructions and Additional Information Purchase Order # _____ Work Order # _____		BALSTON AREA PCB SITE LOCATION: ALLEN DR. 101-102-103-104 EMERGENCY CONTACT CHEMREC 1-800-424-9308 ERGB17:				
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.		If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.				
Printed/Typed Name SOLUTIA - JENN WILLIAMS		Signature 	Month	Day	Year	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name JENN WILLIAMS		Signature 	Month	Day	Year	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature	Month	Day	Year	
19. Discrepancy Indication Space						
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name GENERATOR 10-21-May-2003 Shipment		Signature 	Month	Day	Year	

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 95268

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE
ANNISTON, AL 36201-5328
Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

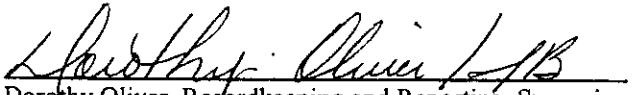
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000295268-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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



Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 26, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
11 / 14 / 03	295268-01	1	CM9879	11 / 19 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

SOLUTIA INC
702 CLYDESDALE AVE
ANNISTON, AL 36201-5328
Attn: DON WILLIAMS

Site Information:

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE
Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:
CWMA-0000295268

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver 
Recordkeeping and Reporting Supervisor

November 26, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

Rev # R25418 RT

Form Approved OMB No 2050-0039 Expires 9-30-02

UNIFORM HAZARDOUS WASTE MANIFEST		1 Generator's US EPA ID No. STATEWIDE	Manifest Document No. 1711616	2 Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3 Generator's Name and Mailing Address SOLUTIA, INC. 700 OLYMPIA AVE. ANNISTON, AL 36201				A. State Manifest Document Number CWMA 295268		
4 Generator's Phone (205 231-8482)		6 US EPA ID Number A L R 4 2 8 0 2 7 2 3 7		B. State Generator's ID		
5 Transporter 1 Company Name ACTION RESOURCE, INC.		8 US EPA ID Number		C. State Transporter's ID		
7 Transporter 2 Company Name				D. Transporter's Phone (800) 228-8845		
9 Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC. Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		10 US EPA ID Number A L D 0 0 0 6 2 2 4 6 4	E. State Transporter's ID			
		205/652-9721	F. Transporter's Phone			
11 US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) a. PC, POLYCHLORATED BIPHENYL, 9, 102315, PGIII Disposal Approval # 34204-973 CWM Profile # PCMA72		12 Containers No.	13 Total Quantity	14 Unit Wt/Vol	I. Waste No. PCB	
b. Disposal Approval # _____ CWM Profile # _____		1 1	1 1	1 1		
c. Disposal Approval # _____ CWM Profile # _____		1 1	1 1	1 1		
d. Disposal Approval # _____ CWM Profile # _____		1 1	1 1	1 1		
J. Additional Descriptions for Materials Listed Above 11/14/03		K. Handling Codes for Wastes Listed Above a. <input checked="" type="checkbox"/> b. <input type="checkbox"/> c. <input type="checkbox"/> d. <input type="checkbox"/>				
State of Generation A						
15 Special Handling Instructions and Additional Information Purchase Order # _____ Work Order # _____		ANNISTON AREA PCB SITE LOCATION: Highway 21, Emelle, AL 36201 EMERGENCY CONTACT CHARTERED 1-800-424-9338 ECRH/TL				
16 GENERATOR'S CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment, OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford						
Printed/Typed Name SOLUTIA - DAWN WILLIAMS		Signature SWW		Month 11	Day 14	Year 2003
17 Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name J. T. COOPER		Signature JTC		Month 11	Day 14	Year 2003
18 Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name 		Signature 		Month 	Day 	Year
19 Discrepancy Indication Space						
20 Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name 		Signature 		Month 	Day 	Year

WM

Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-005
(205)652-9721

Manifest Document Number: 95269

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE
ANNISTON, AL 36201-5328
Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

CERTIFICATE OF DISPOSAL

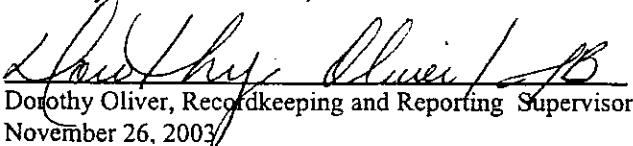
Chemical Waste Management, Inc. (ALD000622464) has received PCB material from:

ANNISTON PCB SITE

described on Alabama Hazardous Waste Manifest Number CWMA 0000295269-1

Waste Management, Inc. hereby certifies that the above described material (excluding PCB liquids, if applicable) was landfilled on the dates shown below, in compliance with State and Federal Regulations.

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


Dorothy Oliver, Recordkeeping and Reporting Supervisor
November 26, 2003

<u>OSD</u>	<u>Unique ID</u>	<u>Cont. #</u>	<u>Profile</u>	<u>Disposed</u>	<u>Description</u>
11 / 14 / 03	295269-01	1	CM9879	11 / 20 / 03	PCB SOIL AND DEBRIS



Waste Management, Inc.
Emelle Facility
P.O. Box 55
Emelle, Alabama 35459-0055
(205)652-9721

Site Information:

SOLUTIA INC
702 CLYDESDALE AVE
ANNISTON, AL 36201-5328
Attn: DON WILLIAMS

ANNISTON PCB SITE
AL HIGHWAY 21 @ CHOCCOLOCCO
CREEK
OXFORD, AL 36203

ACKNOWLEDGEMENT OF RECEIPT OF WASTE SHIPMENT

Generator Name: ANNISTON PCB SITE

Enclosed is/are your Generator Number Two copy / copies for Alabama Manifest Numbers:

CWMA-0000295269

This copy is to acknowledge that Chemical Waste Management, Inc., of Emelle, Alabama has received your shipment. As a requirement of 40 CFR 264.12 (b), this letter serves to inform you that this facility has the proper permits and will accept your shipment upon completion of waste analysis procedures specified in the facility's Waste Analysis Plan and as determined in the approval waste profile submitted for this/these wastes.

As of September 26, 1997, Chemical Waste Management, Inc., Emelle Alabama (ALD000622464) is operating under a AHWMMMA Permit, issued by the Alabama Department of Environmental Management. (RCRA)

Dorothy Oliver *DP*
Recordkeeping and Reporting Supervisor

November 26, 2003

HAZARDOUS WASTE MANIFEST

(As Required By The Alabama Department of Environmental Management)

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

BOX # R2643RT LOAD 146-946

Form Approved. OMB No. 2050-0039. Expires 9-30-02

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. EXCEMPT	Manifest Document No. B102619	2. Page of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address SOLUTIA, INC. 702 CLYDESDALE AVE. ANNISTON, AL 36201				A. State Manifest Document Number CWMA 295269		
4. Generator's Phone (205-231-8403)		6. US EPA ID Number A L 3 0 0 0 0 7 2 3 7		B. State Generator's ID		
5. Transporter 1 Company Name ACTION RESOURCE, INC.		8. US EPA ID Number		C. State Transporter's ID		
7. Transporter 2 Company Name				D. Transporter's Phone (800) 228-8845		
9. Designated Facility Name and Site Address CHEMICAL WASTE MANAGEMENT, INC Emelle Facility Alabama Highway 17 at Mile Marker 163 Emelle, Alabama 35459		10. US EPA ID Number A L D 0 0 0 6 2 2 4 6 4		E. State Transporter's ID		
				F. Transporter's Phone		
				G. State Facility's ID		
				H. Facility's Phone 205/652-9721		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) a. PCB, POLYCHLORINATED BIPHENYLS, SOLID, 9, UN2315, PGIII Disposal Approval # BA364-9241 CWM Profile # 035879		12. Containers No.	13. Total Quantity	14. Unit Wt/Vol	1. Waste No. PCB	
b. Disposal Approval # _____ CWM Profile # _____						
c. Disposal Approval # _____ CWM Profile # _____						
d. Disposal Approval # _____ CWM Profile # _____						
J. Additional Descriptions for Materials Listed Above State of Generation A		AD OUT OF SERVICE DATE: 11-14-03		K. Handling Codes for Wastes Listed Above a. L c. b. d.		
15. Special Handling Instructions and Additional Information Purchase Order # _____ Work Order # _____		LOCATION: ANNISTON AREA PCB SITE Cherry Creek EMERGENCY CONTACT: CHEMTRAC 1-800-424-9388 ERG#171				
16. GENERATOR'S CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford						
Printed/Typed Name SOLUTIA - DONN WILLIAMS		Signature D. Williams		Month Day Year 11/14/03		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name David Davis		Signature S. A. Davis		Month Day Year 11/14/03		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space None						
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name John E. Johnson		Signature J. E. Johnson		Month Day Year 11/14/03		

APPENDIX D
WEEKLY INSPECTION FORMS

**RAINFALL EVENT SUMMARY SHEET
SRSC PROJECT
SOLUTIA INC., ANNISTON, ALABAMA**

: **Inspection and Maintenance Report Form
Weekly Rainfall Event Summary**

Inspector: Down Williams
Date: 12-11-02

Inspector's Qualifications: CONSTRUCTION MANAGER

Days Since Last Rainfall: 12-10 Amount of Last Rainfall 1 1/2" Inches

Stabilization Measures

Area	Date Since Last Disturbed	Date of Next Disturbance	Stabilized? (Yes or No)	Stabilized With	Condition	
Hwy 21	12-10-02	1.89"	YES	SILT FENCE	O.K.	Photos
Hwy 21	12-12-02	.42	YES	SILT FENCE	O.K.	Photos
Hwy 21	12-13-02	.93	YES	SILT FENCE	O.K.	
Hwy 21	12-19-02	1.76	Yes	SILT FENCE	O.K.	Photos; pp. made
Hwy 21	12-20-02	.04	YES	SILT FENCE	O.K.	
Hwy 21	12-23-02	2.59	YES	SILT FENCE	O.K.	
	DEC. TOTAL	7.63				Photo - 1-6-02
		--				

Stabilization Required:

To Be Performed By: Contractor

On or Before: 12-20-02
Completed.

EROSION AND SEDIMENTATION CONTROLS

INSPECTION SHEET

SRC PROJECT
SOUTHERN RAILROAD
ANNISTON ALABAMA

Inspection and Maintenance Report Form

Date: 12-11-02
Control Device: Silt fence / wire backed

DRAFT BMP Plan

February 2000

Solutia/BMP Plan/AL
003-3012

EROSION AND SEDIMENTATION CONTROLS
INSPECTION SHEET

SRC PROJECT
SOLUTIA INC., ANNISTON, ALABAMA

Inspection and Maintenance Report Form

Date: 1-31-03

Control Device: Silt fence ✓ Back

From	To	Is Control Device functioning properly?	Is There Evidence of Washout or Over-Topping?
1-1-03	1-4-03	Yes	No
1-4-03	1-11-03	Yes	No
1-11-03	1-18-03	Yes	No
1-18-03	1-25-03	Yes	No
1-25-03	1-31-03	Yes - 2 Areas Need Att.	No

See notes to Wm & DRP.

**RAINFALL EVENT SUMMARY SHEET
SRSC PROJECT
SOLUTIA INC., ANNISTON, ALABAMA**

Inspection and Maintenance Report Form

Weekly Rainsfall Event Summary

Inspector: W. Hines
Date: _____

Inspector's Qualifications:

Days Since Last Rainfall: 35 Amount of Last Rainfall 1.48 Inches
>.75 IN

Stabilization Measures

Stabilization Required: 200 LF of Siltfence = 1 load of #610 Stone

To Be Performed By: Hall Contracting

On or Before: 2/7/03

Site Name: Highway 21 A.4. Interior Stockpile

Site location (City, County, State): UNIFORD CALHOUN AL

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date				01-01	1-2-03	1-3-03	1-4-03
Rainfall				.03	.03	.01	.30

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

K Williams

Signature

1-4-03

Date

Site Name: Highway 21 A-4 Interim Stockpile

Site location (City, County, State): OXFORD CALHOUN AL

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

B.M.P

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	1-5-03	1-6-03	1-7-03	1-8-03	1-9-03	1-10-03	1-11-03
Rainfall	0	0	0	0	.08	.01	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results: B.M.P Audit Completed on 1-10-03 with Photos

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

William

Signature

1-11-03

Date

Site Name: Highway 2L A-4 Interim Stockpile
Site location (City, County, State): OXFORD CALHOUN AL
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	1-12-03	1-13-03	1-14-03	1-15-03	1-16-03	1-17-03	1-18-03
Rainfall	0	0	0	0	.20	TRAC	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

R.W.H.

Signature

1-18-03

Date

Site Name: Highway 21 A-4 Interim Stockpile

Site location (City, County, State): Oxford Calhoun AL

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary BMP

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	1-19-03	1-20-03	1-21-03	1-22-03	1-23-03	1-24-03	1-25-03
Rainfall	0	0	.34	.12	TRAC	0	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

BMP Audit Completed with Photos

JW:llhins
Signature

1-25-03

Date

Site Name: Highway 21 A-4- Tributary stockpile
Site location (City, County, State): Oxford Calhoun Al
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary BMP

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	1-26-03	1-27-03	1-28-03	1-29-03	1-30-03	1-31-03	
Rainfall	0	0	0	1.48	.67	.0	

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

Several Areas will need new Siltfence, Access Road will
need a little more stone

Planned Corrective Action:

Corrective Action Schedule:

Scheduled 200 LF of new Silt fence, one load of #410 stone
To be installed between

Other Comments:

B.M.P. Audit Completed with Photos

ES Williams
Signature

1-31-03
Date

Site Name: Highway 21 A-4 Interim Stockpile

Site location (City, County, State): OXFORD Calhoun AL

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	2-2-03	2-3-03	2-4-03	2-5-03	2-6-03	2-7-03	2-8-03
Rainfall	0	.01	.43	.0			

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

Planned Corrective Action:

Corrective Action Schedule:

Other Comments:

Hall Contracting Completed

Signature

D. Williams

2-10-03

Date

Site Name: Highway 21 A-4 interim Stockpile
Site location (City, County, State): ONFORD - C41 Hwy Co.
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	2-9-03	2-10-03	2-11-03	2-12-03	2-13-03	2-14-03	2-15-03
Rainfall	.21	.24	.00	.00	.00	.09	TRAC

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments:

W. Hines
Signature

2-16-03
Date

Site Name: Highway 21 A-4 interior Stockpile
Site location (City, County, State): OXFORD - CA | Houn.-CO.
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	2-16-03	2-17-03	2-18-03	2-19-03	2-20-03	2-21-03	2-22-03
Rainfall	1.29	.01	TRAC	.00	TRAC	.70	1.37

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: NONE

Planned Corrective Action: NONE

Corrective Action Schedule: NONE

Other Comments: Noted possible area to be replaced will monitor

D.W. Williams
Signature

2-24-03
Date

Site Name: Highway 21 A-4 interim stockpile
Site location (City, County, State): OXFORD - LATTIMORE Co.
NPDES Permit Number: ALR 105130

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	2-23-03	2-24-03	2-25-03	2-26-03	2-27-03	2-28-03	
Rainfall	.01	.00	.00	.44	.06	.00	

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: Previous area monitored ~ O.K. - Continue

Williams
Signature

3/01/03
Date

Site Name: Hwy. 21 A-4 Intermittent STOCKPILE

Site location (City, County, State): OXFORD - Calhoun Co

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

BMP

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	3-2-03	3-3-03	3-4-03	3-5-03	3-6-03	3-7-03	3-1-03
Rainfall	.01	0	TRAC	1.42	.60	0	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments:

D. Williams
Signature

3/08/03

Date

Site Name: Hwy. 21 A-4 ENTERPRISE STOCKPILE

Site location (City, County, State): OXFORD - Calhoun Co

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	3-9-03	3-10-03	3-11-03	3-12-03	3-13-03	3-14-03	3-15-03
Rainfall	0	0	0	0	.06	.05	.01

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: NONE

Planned Corrective Action: NONE

Corrective Action Schedule: NONE

Other Comments:

D. Williams

Signature

3/15/03

Date

Site Name: Hwy. 21 A-4 Interim STOCKPILE
Site location (City, County, State): OXFORD - Calhoun Co
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

BMP

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	3-16-03	3-17-03	3-18-03	3-19-03	3-20-03	3-21-03	3-15-03
Rainfall	0	.83	.16	.18	0	0	.34

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

D.Williams
Signature

3/15/03
Date

Site Name: Hwy. 21 A-4 INTERMITTENT STOCKPILE

Site location (City, County, State): OXFORD - Calhoun Co

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	3-23-03	3-24-03	3-25-03	3-26-03	3-27-03	3-28-03	3-29-03
Rainfall	.01	0	0	0	0	0	

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

Planned Corrective Action:

Corrective Action Schedule:

Other Comments:



Signature

3-29-03

Date

Site Name: Hwy 21 A-4 Interim STOCKPILE
Site location (City, County, State): OXFORD - Calhoun Co
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	3-29-03	3-30-03					3-29-03
Rainfall	.01	0					.03

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

Planned Corrective Action:

Corrective Action Schedule:

Other Comments:

Williams

Signature

4-6-03

Date

Site Name: HWY 21 - A-4 INTERIM STOCKPILE

Site location (City, County, State): OXFORD - CALHOUN COUNTY

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date			4-1	4-2	4-3	4-4	4-5
Rainfall			0	0	0	1	.39

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments:

DWThierry
Signature

4-11-03

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE

Site location (City, County, State): OXFORD - CALHOUN COUNTY

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

B.M.P.

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	4-6	4-7	4-8	4-9	4-10	4-11	4-12
Rainfall	.14	.92	.14	.25	.15	0	.01

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: - NONE

Planned Corrective Action: - NONE

Corrective Action Schedule: - NONE

Other Comments:

W. Williams

Signature

4-11-03

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	4-13	4-14	4-15	4-16	4-17	4-18	4-19
Rainfall	0	0	0	0	.24	0	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: - NONE

Planned Corrective Action: - NONE

Corrective Action Schedule: - NONE

Other Comments:

D.W. Clines

Signature

4-23-03

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE

Site location (City, County, State): OXFORD - CALHOUN COUNTY

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	4-20	4-21	4-22	4-23	4-24	4-25	4-26
Rainfall	T	.10	.0	.0	1.49	0.83	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: ~ None

Planned Corrective Action: None - Next Load out -

Corrective Action Schedule: - Slope North End / Rekey -

Other Comments: WK of MAY 5 Move 10 LOADS OUT - Reshape Top
② back - Re-Seed

J Williams

Signature

4-26
Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	4-27	4-28	4-29	4-30			
Rainfall	0	0	.01	0			

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: NONE

Planned Corrective Action: NONE

Corrective Action Schedule: NONE

Other Comments:

D Williams
Signature

4-30-03
Date

Site Name: Hwy 21 - A-4 INTERMIN STOCKPILE

Site location (City, County, State): OXFORD - CALHOUN - ALA.

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date					MAY-1	MAY-2	MAY-3
Rainfall					.09	.39	.03

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: NONE

Planned Corrective Action: NONE

Corrective Action Schedule: NONE

Other Comments:

DW,thierry

Signature

5/13/03

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	MAY-4	MAY-5	MAY-6	MAY-7	MAY-8	MAY-9	MAY-10
Rainfall	0	1.82	1.26	3.45	.04	.01	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: Yes

Planned Corrective Action: Do not know until water recedes

Corrective Action Schedule: Will Schedule

Other Comments: Choccolocco Creek rose to 4' above top
of Creek Bank. Yes we know corrective measures
will be needed.

Signature

D Williams

5/13/03

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	MAY 11	MAY 12	MAY 13	MAY 14	MAY 15	MAY 16	MAY 17
Rainfall	.45	.01	.0	.46	.17	.04	.03

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: Several fence areas down
Stockpile material migrated onto top of Road.

Planned Corrective Action: Move in Equipment; excavate materials
Back into Storage area. Grade Road, addition of Crushed
Run Aggregate. Reestablish Type 2 Silt fence on
downed areas

Corrective Action Schedule: for May 13-14

Other Comments: Water Receded to within Banks on
May 12th: photos of BMP's; corrective work
Completed.

✓ W. Moore

Signature

6-12

Date

11

Site Name: HWY 21 - A-4 INTERIM STOCKPILE

Site location (City, County, State): OXFORD - CALHOUN COUNTY

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	MAY-18	MAY-19	MAY-20	MAY-21	MAY-22	MAY-23	MAY-24
Rainfall	1.52	.01	0	1.15	.49	.0	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: Const. Complete

D.W. Myers
Signature

5-19

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	MAY-25	MAY-26	MAY-27	MAY-28	MAY-29	MAY-30	MAY-31
Rainfall	.08	.01	0	0	0	0	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:



Signature

10-2-03

Date

Site Name: Hwy 21 - A-4 INTERIM STOCKPILE

Site location (City, County, State): OXFORD - CALHOUN COUNTY

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	6-1-03	6-2-03	6-3-03	6-4-03	6-5-03	6-6-03	6-7-03
Rainfall	0	.93	.30	,03	0	,32	1.83

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: No

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None → BMPs' 6-5 & 6-8 photos

Signature

6-8-03

Date

Site Name: Hwy 21 - A & INTERIM STOCKPILE
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	6-8-03	6-9-03	6-10-03	6-11-03	6-12-03	6-13-03	6-14-03
Rainfall	0	0	.01	.10	.50	1.36	.14

Sampling Information

Sample Type:

Location:

Analysis:

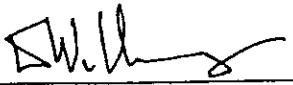
Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: BMP - Photos - 6-13-03


Signature

6-14-03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	6-15	6-16	6-17	6-18	6-19	6-20	6-21
Rainfall	0	.26	1.46	1.67	.01	.00	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: Some one placed a couple of hundred cubic yards of road materials next to ours with out erosion control measures - noted to ALDOT

Signature

W.W.

6-30-03

Date

Photo taken By John Loper

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	6-22	6-23	6-24	6-25	6-26	6-27	6-28
Rainfall	.01	.00	.01	.00	.00	.05	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

Signature

7-02-03

Date

Site Name: Hwy 21 A-4 - Interim Stockpile

Site location (City, County, State): Oxford - Calhoun County

NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	6-29	6-30					
Rainfall	.00	.33					

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

Signature



7-02-03

Date

Photo 7/2/03

Site Name: July 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Clay County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date			7-1	7-2	7-3	7-4	7-5
Rainfall			2.81	.01	.00	.02	T

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: NONE

Planned Corrective Action: NONE

Corrective Action Schedule: NONE

Other Comments: NONE

W. H. King
Signature

7-6-03
Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Photo's

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	7-6	7-7	7-8	7-9	7-10	7-11	7-12
Rainfall	.01	.01	.00	.00	.32	.00	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

W. Hines
Signature

7-12-03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - Cullinan County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Photo's

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	7-13	7-14	7-17	7-18	7-19	7-20	7-21
Rainfall	.99	.01	.00	.00	.00	.00	.07

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

No NE

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

D. W. Hines
Signature

7-21-03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Photo's

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	7-22	7-23	7-24	7-25	7-26	7-27	7-28
Rainfall	.02	.69	.00	.00	.00	.00	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

Willis
Signature

7-28-03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

→ Photo's

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	7-29	7-30	7-31	8-			
Rainfall	1.57	.01	,68				

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

Signature



8-1-03.

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date						8-1	8-2
Rainfall						0	0

Photos

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

N. Williams
Signature

8-3-03

Date

Site Name: Hury 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - CALHOUN COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	8-3	8-4	8-5	8-6	8-7	8-8	8-9
Rainfall	.12	0	.49	.25	.0	.0	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: NONE.

Corrective Action Schedule: None

Other Comments: None

W Williams

Signature

8-10

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Clay County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	8-10	8-11	8-12	8-13	8-14	8-15	8-16
Rainfall	.0	.0	.01	.19	.01	.36	.08

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

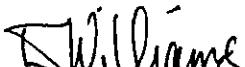
Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

Signature



8-17-03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	8-17	8-18	8-19	8-20	8-21	8-22	8-23
Rainfall	.0	.0	.0	.95	.0	T	0

Photo's

Photo
INSP.

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

AWHillman
Signature

8-24-03
Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): Oxford - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	8.24	8.25	8.26	8.27	8.28	8.29	8.30
Rainfall	.01	1	10	0	0	0	0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

Signature

Wilkins

8.31.03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - CATTARAUGUS COUNTY
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	9.3	9-1	9.2	9.3	9.4	9.5	9.6
Rainfall			,0	,0	,0	,0	,0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

Planned Corrective Action:

Corrective Action Schedule:

Other Comments: 9.2 - No BE IN Eq. 9-3 start clearing grubbing
Permit posted on site. ALDOT approved Brush piles on
East R.O.W are Silt Barrier (Temporary)

D. W. Hines

Signature

9-7-03

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - Calhoun County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	9-1	9-8	9-9	9-10	9-11	9-12	9-13
Rainfall	.0	.0	.0	.0	.0	.0	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

Planned Corrective Action:

Corrective Action Schedule:

Other Comments:

Started Prem. Silt fence with wire Backing Instal @
866+00'.

K.W. Thompson

Signature

9-13

Date

Site Name: Hwy 21 A-4. Interim Stockpile
Site location (City, County, State): OXFORD - C 41 Hoon County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	9-14	9-15	9-16	9-17	9-18	9-19	9-20
Rainfall	.0	.0	.0	.0	.0	.0	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

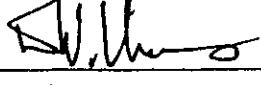
Deficiencies or Required Maintenance:

Planned Corrective Action:

Corrective Action Schedule:

Other Comments:

Continued silt since installation
① Feeder Creek -


Signature

9-22

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Ashmen. CCR / CCR
Site location (City, County, State): Oxford - Crittenden County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary BMP

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	9-21	9-22	9-23	9-24	9-25	9-26	9-27
Rainfall	.22	1.33	.0	.0	.0	.0	.17

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments: Completed Silt fence: Started ✓ Dams

J. Willis
Signature

9-28-03
Date

Site Name: Hwy 21 A-4 Interior Stockpile - Ackmen. Ccs /cme
Site location (City, County, State): Oxford - Cal Hous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	9-28	9-29	9-30				
Rainfall	.0	.01	.0				

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None -

Other Comments:

Started Silt fence @ Feeder Creek
Continue V Dams

DWJ

9-30-03

Date

Signature

Site Name: Hwy 21 A-4 Interim Stockpile - Additives. CCR / CR
Site location (City, County, State): OXFORD - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	10-5	10-6	10-7	10-8	10-9	10-10	10-11
Rainfall	.00	.01	.02	.00	.00	.02	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

D. Williams

Signature

10-12

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Ashmen. Ccs / Cme
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	10-12	10-13	10-14	10-15	10-16	10-17	10-18
Rainfall	.0	.01	.07	.0	.0	.02	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

Completed South Side storms & Silt fence;
Started Silt fence on North Side

EW, JHS

10-19

Signature

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Addmen. Ccs / Core
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	10-19	10-20	10-21	10-22	10-23	10-24	10-25
Rainfall	.06	.0	.0	.0	.0	.0	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

Completed North side bitt fence

D. Wilkins

Signature

10-26

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Additives. Ccr /cm
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	10-26	10-27	10-28	10-29	10-30	10-31	
Rainfall	.07	.0	.0	.0	.0	.0	

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

Signature

10-31-03

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Addmen. Ccs / Cme
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	11-2	11-3	11-4	11-5	11-6	11-7	11-8
Rainfall	.0	.0	.11	.49	.07	.0	.0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: None

R.W. Vining
Signature

11-8-03

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Ashmen. Corp /cm
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	11-9	11-10	11-11	11-12	11-13	11-14	11-8
Rainfall	.00	.00	.00	.00	.00	.00	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

None

Signature

11-15-03

Date

Site Name: Hwy 21 A-4 Interim Stockpile - Addmen. Ccs /cm
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	11-16	11-17	11-18	11-19	11-20	11-21	11-15
Rainfall	.00	.00	2.91	.00	.00	.01	.00

Sampling Information

7.75

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance: None

Planned Corrective Action: None

Corrective Action Schedule: None

Other Comments: BMP inspection 11-20-03

O.K

Williams

Signature

11-20-03

Date

Site Name: Hwy 21 A-4 Interior Stockpile - Addmen. Ccs /cm
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	11-23	11-24	11-25	11-26	11-27	11-28	11-29
Rainfall	.01	.45	.0	.0	1.52	.3	.00

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

BMP
11-30-03

D.W.Hill

Date

11-30-03

Site Name: Hwy 21 A-4 Interior Stockpile - Addmen. Ctrs /cm
Site location (City, County, State): Oxford - CalHous County
NPDES Permit Number: ALR 105136

Weekly Rainfall Summary

Day	SUN	MON	TUE	WED	THU	FRI	SAT
Date	11-30						11-29
Rainfall	,0						,0

Sampling Information

Sample Type:

Location:

Analysis:

Inspection Results

Deficiencies or Required Maintenance:

None

Planned Corrective Action:

None

Corrective Action Schedule:

None

Other Comments:

D.W. Hays

BMP
11-30

Release from
ADOT 11/25
Project Now under ADOT
Permit #

11-30-03 -

Date

Signature

Inspection and Maintenance plan for Soil Cover
 State Route 21 Bridge
 ALDOT Project

Solutia Inc
 c/o Donn Williams

WEEK	DAY	DATE	BMP'S	ERODED AREAS	EXPOSED FABRIC	VEG. STRESS	CORRECTIONS	DATE
1	Wed	12-03-03	OK	OK	OK	OK	None	
2	Thur	12-10-03	✓	✓	✓	✓	None	
3	Wed.	12-17-03	✓	✓	✓	✓	None	
4	Tues	12-23-03	✓	✓	✓	✓	None	
5	Mon	12-29-03	✓	✓	✓	✓	None	
6	Mon	1-05-04	✓	✓	✓	✓	None	
7	Mon	1-12-04	✓	✓	✓	✓	None	
8	Mon	1-19-04	✓	✓	✓	✓	None	
9.	Tues.	1-27-04	✓	✓	✓	✓	None	
10.	Mon.	2-03-04						
11.	Tues	2-10-04						

(*) Boring Contractor Causing Problems - Not our Problem - Ref to Photo's -



Inspection and Maintenance plan for Soil Cover
 State Route 21 Bridge
 ALDOT Project

Solutia Inc
 c/o Dom Williams

Starkie with Mike Crowley will work into Contracts
 January of 2004 -

WEEK	DAY	DATE	BMP'S	ERODED AREAS	EXPOSED FABRIC	VEG. STRESS	CORRECTIONS	DATE
13	WED.	2-26-04	✓					
14	TUES.	3-9-04	✓	✓	✓	Yes @ UT Erosion	Advise ALDOT to fill	
15	WED.	3-17-04	✓	✓	OK	OK	ALDOT backfill soil - 100% fabric	
16	THURS.	3-23-04	✓	✓	✓	✓	NONE	
17	THURS	3-30-04	✓	✓	✓	✓	NONE	
18	FRI	4-6-04	✓	✓	✓	✓	None	
19	Wed.	4-14-04	✓	✓	✓	✓	Notify Chemco -	
20	Wed.	4-28-04	Brinley cmi. P.H.O. and of back	✓	✓	—	Photo S	
21	MONDAY	5-10-04	✓	✓	✓	✓	Boron Taint	
22	WED.	5-19-04	✓	✓	✓	✓	None	
23	WED.	6-26-04	✓	✓	✓	✓	None	

Inspection and Maintenance plan for Soil Cover State Route 21 Bridge ALDOT Project

Solutia Inc
c/o Dunn Williams

WEEK	DAY	DATE	BMP'S	ERODED AREAS	EXPOSED FABRIC	VEG. STRESS	CORRECTIONS	DATE Photo's
24	Tuesday	6-1-04	✓	✓	✓	✓	None	Photo's
25	Wed.	6-9-04	✓	✓	✓	✓	None	
26	Wed	6-16-04	✓	✓	✓	✓	None	
27	Wed	6-23-04	✓	✓	✓	✓	None	
28	Wed.	6-30-04	✓	✓	✓	✓	None	
29	SUN.	7-4-04	✓	✓	✓	✓	None	
30	Wed.	7-11-04	✓	✓	✓	✓	None	
31	SUN	7-18-04	✓	✓	✓	✓	None	Photo's