



ARM Group LLC

Engineers and Scientists

September 10, 2020

Ms. Barbara Brown
Project Coordinator
Maryland Department of the Environment
1800 Washington Boulevard
Baltimore, MD 21230

Re: Response Action Completion Report:
PCB-Impacted Material Excavation
Area B: Parcel B4
Tradepoint Atlantic
Sparrows Point, MD 21219

Dear Ms. Brown:

ARM Group LLC (ARM), on behalf of Tradepoint Atlantic (TPA), has prepared this Response Action Completion Report for the Maryland Department of the Environment (MDE) and the United States Environmental Protection Agency (USEPA) to document the implementation of a remedial excavation to remove material containing elevated concentrations of polychlorinated biphenyls (PCBs) on a portion of the TPA property that is designated as Area B: Parcel B4 (the Site), which is shown on **Figure 1**. This Response Action Completion Report summarizes the excavation activities, confirmation sample results, excavated material handling and disposal, and backfilling.

Project Background

During the Phase II Investigation of Parcel B4, an elevated concentration of total PCBs was identified in the shallow soil sample collected from location B4-037-SB. Total PCBs were detected at 123.7 mg/kg, exceeding the Toxic Substances Control Act (TSCA) threshold of 50 mg/kg. Following this detection, a delineation investigation was completed surrounding B4-037-SB to define the horizontal and vertical limits of PCB impacts exceeding the 50 mg/kg threshold.

Following approval by the agencies, PCB delineation activities began on October 12, 2016. An initial delineation grid was established surrounding B4-037-SB with 25-foot grid spacing. Areas of concrete in the vicinity of the proposed locations were inspected for evidence of staining, and if possible, concrete samples were collected as concrete chips from within the 0 to 0.5 foot below ground surface (bgs) interval. At each delineation boring location, soil samples were collected from 1-foot intervals to depths of up to 5 feet bgs. Surface (0 to 1 foot bgs) and intermediate (4

to 5 feet bgs) soil samples were analyzed first, and the remaining intermediate sample intervals from 1 to 2, 2 to 3, and 3 to 4 feet bgs were analyzed only if total PCBs exceeded 50 mg/kg in the preceding samples. Total PCBs exceeded 50 mg/kg at several delineation locations; therefore, additional borings were added to the delineation grid to improve its resolution. A total of 49 delineation borings were completed, and delineation activities were completed by December 13, 2016.

The complete findings from the delineation investigation, as well as the implementation protocols for the proposed remedial excavation, were presented within a Work Plan entitled Delineation Activities and Proposed Excavation of PCB Impacted Soil for Parcel B4 (dated March 22, 2017). The Work Plan proposed that any material exceeding 50 mg/kg of total PCBs would be removed. A subsequent Comment Response Letter was also submitted dated April 5, 2017. The Work Plan and Comment Response Letter for the proposed excavation were collectively approved by the MDE via email on April 6, 2017.

Response Action Implementation

Following the receipt of analytical data from the delineation investigation, three excavation areas were proposed in the approved Work Plan dated March 22, 2017. As presented on **Figure 2**, the proposed excavation areas were centered around delineation borings B4-037B-SB and B4-037Y-SB, and the initial Phase II Investigation location B4-037-SB. Materials excavated from each area were stockpiled and characterized for disposal separately.

All response actions were conducted in accordance with the property-wide Health and Safety Plan (HASP) developed by EnviroAnalytics Group, LLC (EAG). The excavation work was performed by Erosion Control and Landscape Services (ECLS), with field oversight performed by an ARM Environmental Professional (EP).

Excavation B4-037Y-SB

The excavation centered around B4-037Y-SB was completed to a depth of 2 feet, and an area of approximately 350 square feet. The excavation was completed as specified in the Work Plan, and confirmation samples were collected on January 15, 2020. All confirmation samples were analyzed for PCBs by Pace Analytical Services, Inc. (PACE). The final excavation boundary was restricted slightly by a rail line running from north to south along the eastern boundary of the excavation. Due to the presence of the rail line, the excavation was backfilled immediately (see designated Backfilling section below). A total of nine confirmation samples (one bottom and eight sidewall) were collected, and none had PCB concentrations above the 50 mg/kg threshold. Results of the confirmation samples associated with this excavation are presented in **Table 1**. The analytical laboratory reports are included as electronic attachments. The final excavation boundaries are shown on **Figure 3** and **Figure 4**. A photograph log of the implementation is included as **Attachment 1**.



Excavations B4-037-SB and B4-037B-SB

Six total rounds of excavation and confirmation sampling were performed on the B4-037-SB and B4-037B-SB excavation areas. All confirmation samples (from all rounds of excavation) were analyzed for PCBs by PACE. B4-037-SB and B4-037B-SB were initially proposed as separate excavation areas (as shown in **Figure 2**) but were expanded and ultimately combined in the field. During each excavation period, a mini-excavator and an excavator-mounted hydraulic hammer were used to remove soil and concrete pads. Each round of excavation at B4-037-SB and B4-037B-SB is described in further detail below.

The preliminary extents of the excavations required to remove the PCB contaminated soil, as presented in the Work Plan, were based on the prior delineation completed in December 2016. Numerous confirmation samples exceeded the 50 mg/kg TSCA threshold. The exceedances caused the excavation to expand, both in area and depth, from the originally proposed areas. The six iterations of remedial excavation and their corresponding confirmation samples are presented on **Figure 3**. Results of the confirmation samples throughout the excavation are presented in **Table 1**. The analytical laboratory reports are included as electronic attachments. The final excavation boundaries are shown on **Figure 4**. A photograph log of the implementation is included as **Attachment 1**.

Excavation Round 1

Excavation areas B4-037-SB and B4-037B-SB were initially completed to the areas and depths specified in the Work Plan. Sidewall and bottom confirmation samples were collected on January 15 and January 21, 2020. One sidewall confirmation sample was collected as concrete dust in accordance with the USEPA's concrete dust sample collection Standard Operating Procedure (SOP) dated May 2011. Six sidewall samples (B4-10, B4-11, B4-12, B4-13, B4-15, and B4-17) exceeded 50 mg/kg.

Excavation Round 2

Excavations continued following the receipt of analytical data showing sidewall confirmation samples exceeding the 50 mg/kg threshold. Sidewalls were expanded in each excavation area where exceedances had been recorded. Sidewall and bottom confirmation samples were then collected on February 11, 2020. Four sidewall samples (B4-2.2, B4-2.4, B4-2.5, and B4-2.6) exceeded 50 mg/kg.

Excavation Round 3

Excavations continued following the receipt of analytical data showing sidewall confirmation samples exceeding the 50 mg/kg threshold. Sidewalls were expanded in each excavation area where exceedances had been recorded. Adjacent sidewalls on the B4-037-SB and B4-037B-SB



excavations had exceeded the 50 mg/kg threshold, so the soil and concrete between the two areas were removed to create one single excavation area. Confirmation samples were then collected on March 13, 2020. Three sidewall samples (B4-EXC-1, B4-EXC-2, and B4-EXC-4) and one bottom sample (B4-EXC-5) exceeded 50 mg/kg.

Excavation Round 4

Excavations continued following the receipt of analytical data showing sidewall and bottom confirmation samples exceeding the 50 mg/kg threshold. Field PCB test kits manufactured by Dexsil with a detection limit of 50 mg/kg were obtained to better guide the excavations during subsequent rounds. Field kits provided a visual indicator of whether a sidewall or bottom area had a PCB concentration above or below 50 mg/kg. Prior to collecting sidewall and bottom samples for fixed laboratory analysis, a field kit sample was collected to help indicate that the sampled area did not exceed the 50 mg/kg threshold. The test kit results were used as a field aide and are not formally included in this Completion Report. Sidewall and bottom confirmation samples from the fourth round of excavating were collected on May 4, 2020. One sidewall sample (B4-EXC-W2) and one bottom sample (B4-EXC-B6) exceeded 50 mg/kg.

Excavation Round 5

Excavations continued following the receipt of analytical data showing sidewall and bottom samples exceeding the 50 mg/kg threshold. PCB field test kits were again used to guide the excavation. The main northern section (approximately 1,700 square feet) was excavated to an increased depth of 5 feet bgs. Sidewall and bottom confirmation samples from the fifth round of excavating were collected on May 29, 2020. One bottom sample (B4-EXC-B5) from the northwestern portion of the excavation exceeded 50 mg/kg.

Excavation Round 6

Excavations continued following the receipt of analytical data showing one bottom sample exceeding the 50 mg/kg threshold. The northwestern portion of the area was further excavated an additional 12 inches down to remove contaminated material. PCB field test kits were again used to guide the excavation. One bottom confirmation sample from the newly excavated portion was collected on June 24, 2020 for analysis. Confirmation sample B4-EXC-B1 was well below the 50 mg/kg threshold, and the excavation was deemed complete.

Excavated Material Handling and Disposal

A total of approximately 380 cubic yards of potentially impacted material was removed. Each stockpile was characterized via a 10-part composite sample and analyzed by Caliber Analytical Services for PCBs and TCLP parameters (VOCs, SVOCs, and metals). Analytical data from the waste stockpiles were compared against the TCLP criteria and the TSCA threshold of 50 ppm for



total PCBs. Stockpiled material below these thresholds was considered non-hazardous. Results of the waste characterization are presented in **Table 2**. The analytical laboratory reports from the waste characterization are included as electronic attachments.

Material from excavation area B4-037Y-SB was placed in covered stockpiles, sampled, determined to be non-hazardous, and disposed of on-site at Greys Landfill in February 2020. Material excavated from B4-037Y-SB corresponds to waste stockpiles B4 A, B4 B, and B4 C. Characterization results for these stockpiles are presented in **Table 2**.

Material from the B4-037-SB and B4-037B-SB excavation area(s) was stockpiled and covered throughout the various iterations of excavating. Although only two of the eight total stockpiles were determined to be hazardous based on the waste characterization sampling, the bulk of the excavated material was assumed to be hazardous based on the results of the field test kit and confirmation sampling. Material excavated from B4-037-SB and B4-037B-SB corresponds to waste stockpiles B4 D, B4 PCB Waste 1, B4 PCB Waste 2, B4 PCB Waste 3, and B4 PCB Waste 4. Hazardous material was disposed of off-site at a commercial landfill approved to accept TSCA regulated remediation waste. Waste manifests from the off-site material disposal are included as **Attachment 2**.

Backfilling

Both excavation areas were backfilled by ECLS to the existing grade with clean fill aggregate (#57 stone sourced from Martin Marietta). Backfilling of B4-037Y-SB was conducted on January 15, 2020. Backfilling of the B4-037-SB and B4-037B-SB excavation was completed on July 27, 2020. In both excavation areas, the stone was placed in 6-inch lifts and compacted with a wheel-loader. Photographs of the completed backfilling are included in **Attachment 1**.

If you have any questions, or if we can provide any additional information at this time, please do not hesitate to contact ARM Group LLC at 410-290-7775.

Respectfully Submitted,
ARM Group LLC



Ryan Clancy
Staff Engineer



Eric S. Magdar, P.G.
Vice President

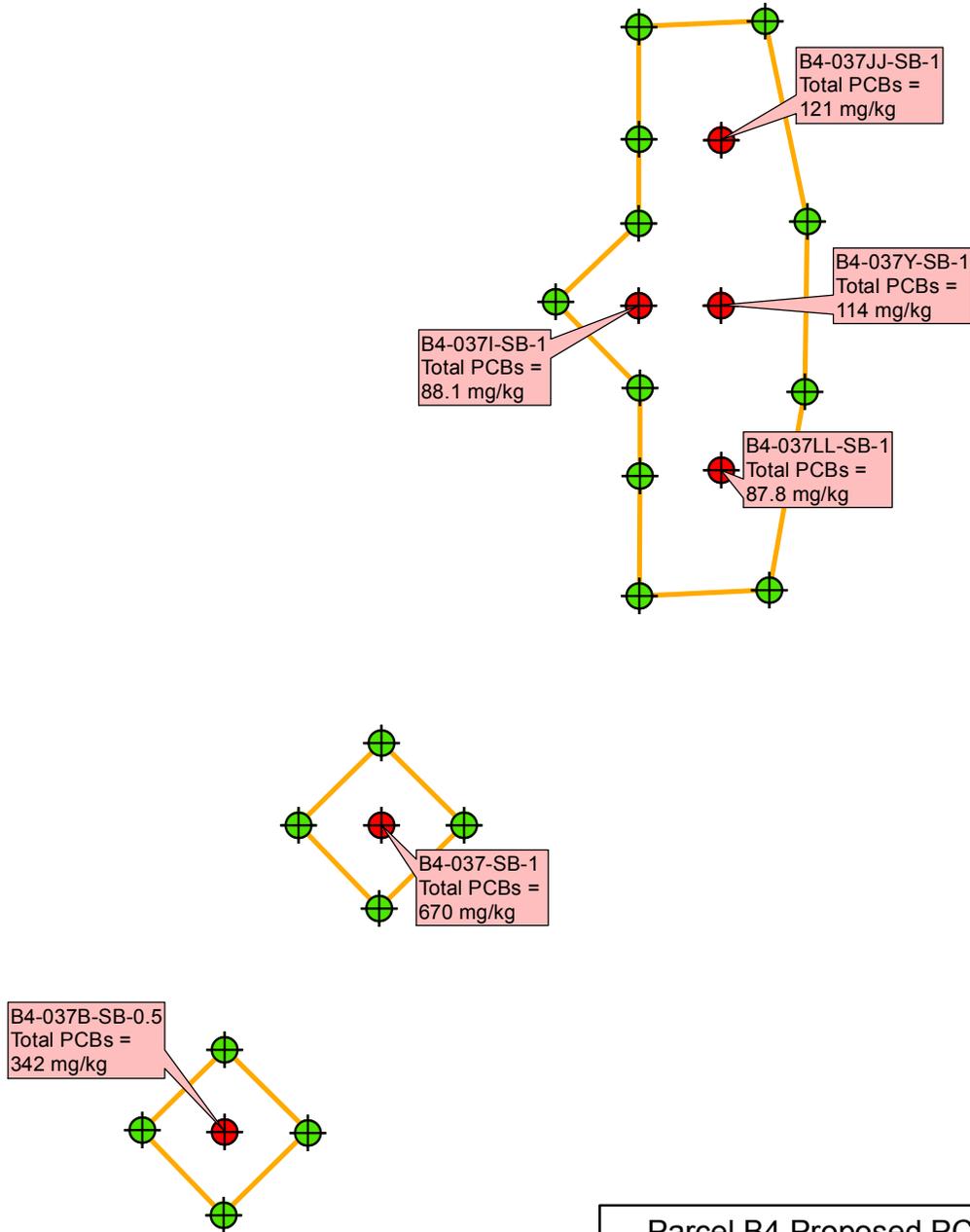


FIGURES

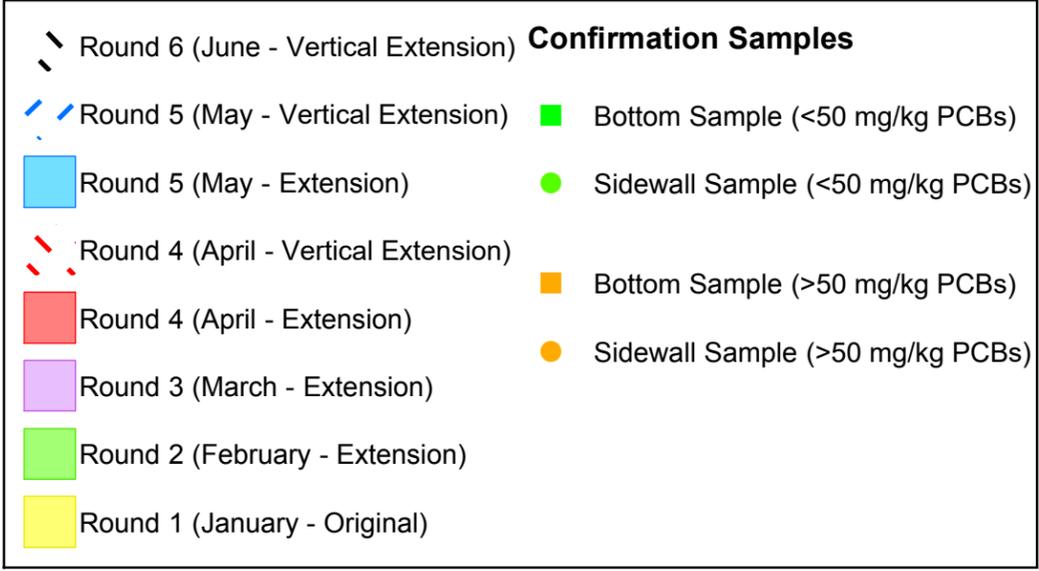


Site Boundary
 Parcel Boundaries
 Private Property

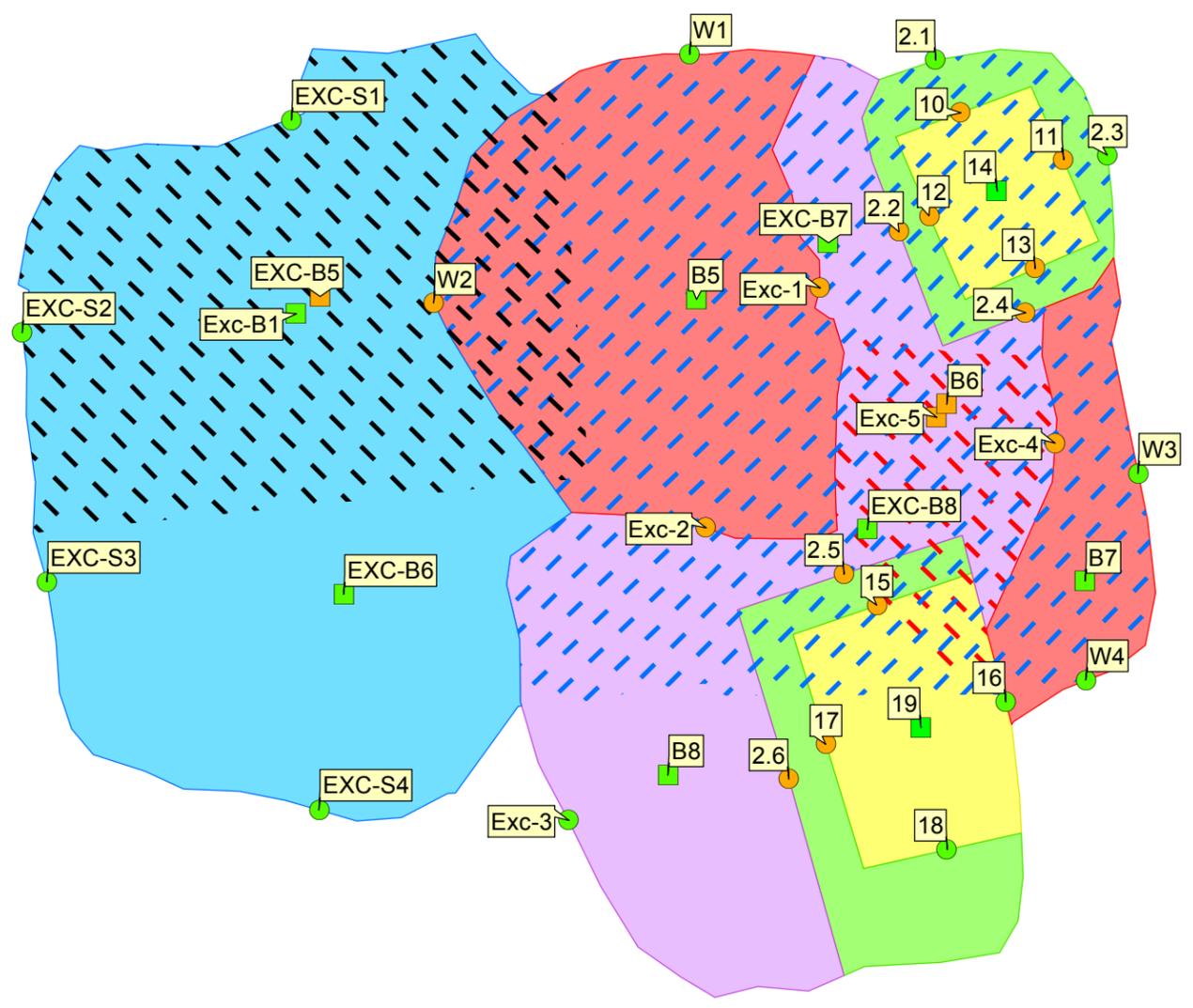
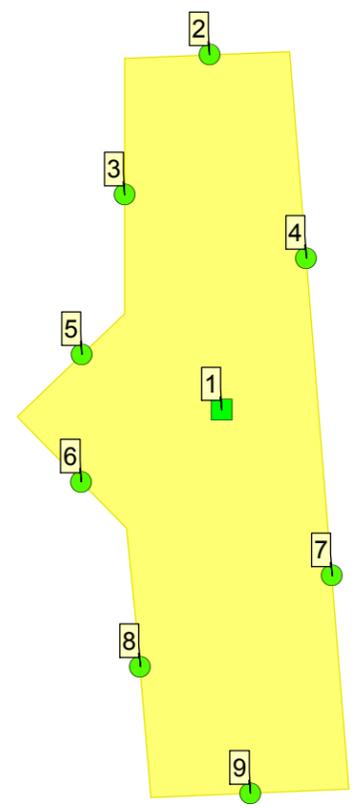
Tradepoint Atlantic Area A and Area B Parcels September 10, 2020		Figure 1
 ARM Group LLC Engineers and Scientists		Tradepoint Atlantic Sparrows Point Baltimore County, MD
 		Area A: Project 200101 Area B: Project 200102



<p align="center">Parcel B4 Proposed PCB Excavation Sample Location B4-037-SB September 10, 2020</p>		<p>Figure 2</p>
<p>Tradepoint Atlantic ARM Project 20010204 Sparrows Point Baltimore County, MD</p>		<ul style="list-style-type: none"> Total PCBs >50 mg/kg Total PCBs <50 mg/kg Prelim. Excavation Boundary <p align="center">Excavation Criteria Total PCBs: 50 mg/kg</p>
<p align="center"> ARM Group LLC Engineers and Scientists</p> <p align="center"> 0 7.5 15 Feet</p>		



Note: Locations are not survey accurate

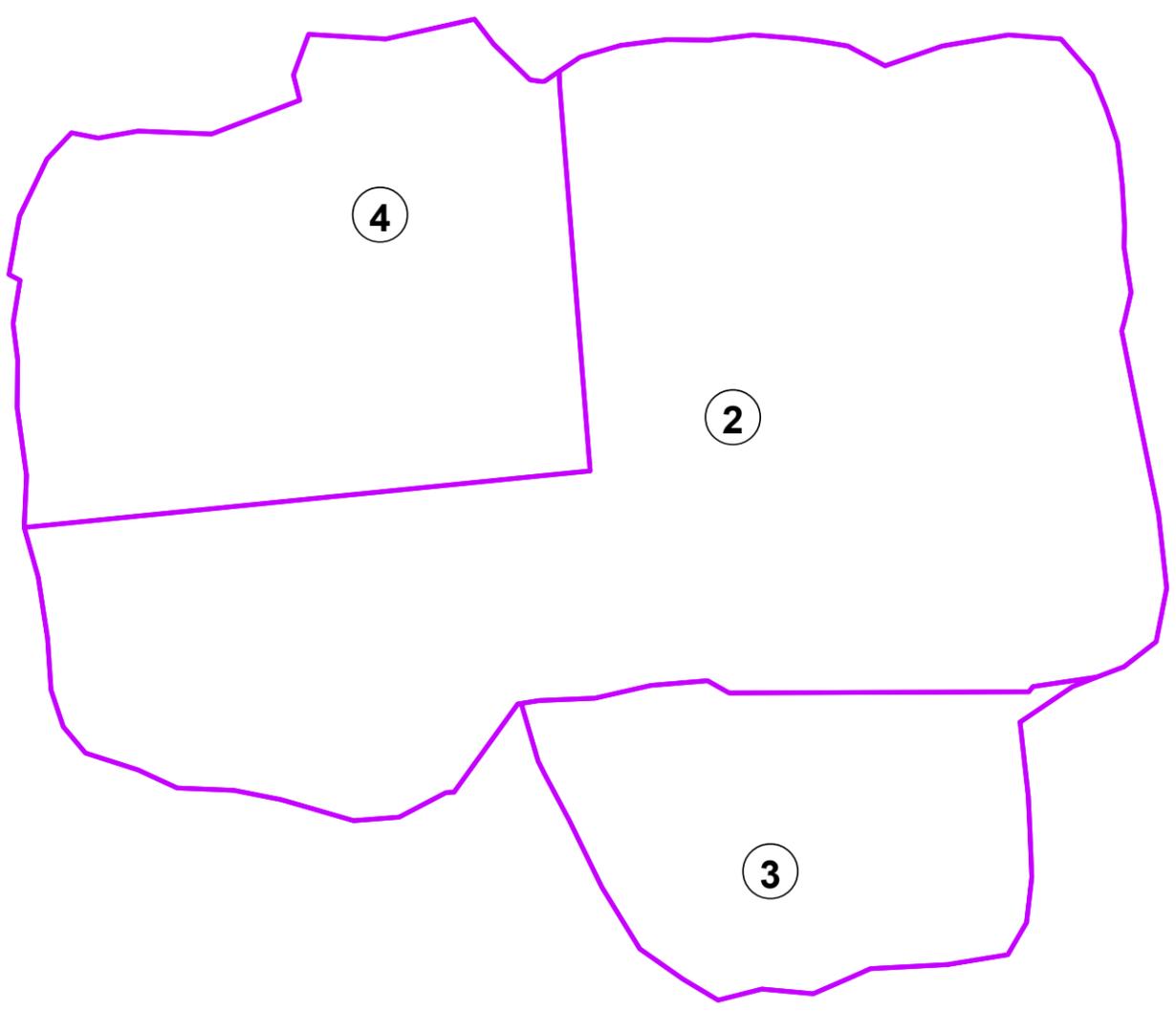
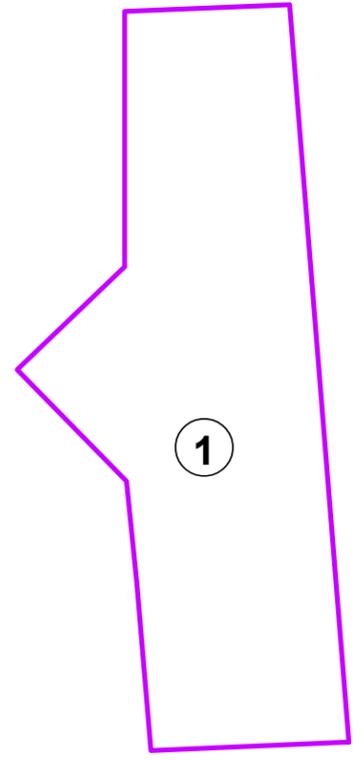


<p>Parcel B4 PCB Excavation Rounds of Field Work June of 2020</p>		<p>Figure 3</p>
		<p>Tradepoint Atlantic</p>
	<p>Engineers and Scientists</p>	<p>Sparrows Point</p>
		<p>Baltimore County, MD</p>
		<p>ARM Project 20010204</p>

 Excavation Extent

Note: Locations are not survey accurate

ID	Area (ft ²)	Depth (ft)	Volume (yd ³)
1	328	2	24.3
2	1,198	5	222
3	303	1.5	16.8
4	540	6	120
Bank Total			383



Parcel B4 PCB Excavation Final Boundary and Depths Ú] æ{ àñiÆ€, 2020		Figure 4
  ARM Group LLC Engineers and Scientists	Tradepoint Atlantic	
	Ú] æi[, •ÁÚ] ã c	
	Baltimore County, MD	
0 2.5 5 10 Feet		ARM Project 20010204

TABLES

**Table 1 - Parcel B4
Summary of PCB Excavation Confirmation Samples**

1/15/20 & 1/21/20			2/11/2020			3/13/2020			5/4/2020			5/29/2020			6/24/2020		
Sample ID	Excavation Area	Total PCB Concentration (mg/kg)	Sample ID	Excavation Area	Total PCB Concentration (mg/kg)	Sample ID	Excavation Area	Total PCB Concentration (mg/kg)	Sample ID	Excavation Area	Total PCB Concentration (mg/kg)	Sample ID	Excavation Area	Total PCB Concentration (mg/kg)	Sample ID	Excavation Area	Total PCB Concentration (mg/kg)
B4-1	B4-037Y	14.1 J	B4-2.1	B4-037	32.7	B4-EXC-1	SW	4,020	B4-EXC-W1	SW	26.2	B4-EXC-S1	SW	17.5	B4-EXC-B1	SW	0.12 J
B4-2	B4-037Y	0.86 U	B4-2.2	B4-037	974 J	B4-EXC-2	SW	1,090	B4-EXC-W2	SW	59.6 J	B4-EXC-S2	SW	0.33			
B4-3	B4-037Y	0.91 U	B4-2.3	B4-037	11.2	B4-EXC-3	SW	41.1	B4-EXC-W3	SW	12.5	B4-EXC-S3	SW	0.19 U			
B4-4	B4-037Y	16.9 J	B4-2.4	B4-037	291	B4-EXC-4	SW	13,200 J	B4-EXC-W4	SW	0.84	B4-EXC-S4	SW	0.16 U			
B4-5	B4-037Y	1.5	B4-2.5	B4-037B	130	B4-EXC-5	SW	896	B4-EXC-B5	SW	22.5	B4-EXC-B5	SW	66.6 J			
B4-6	B4-037Y	6.9 J	B4-2.6	B4-037B	198				B4-EXC-B6	SW	4,930 J	B4-EXC-B6	SW	0.12 J			
B4-7	B4-037Y	7.3 J							B4-EXC-B7	SW	1.1	B4-EXC-B7	SW	3.1			
B4-8	B4-037Y	0.52 J							B4-EXC-B8	SW	9.6	B4-EXC-B8	SW	0.72			
B4-9	B4-037Y	14.7 J															
B4-10	B3-037	82.5															
B4-11	B3-037	58.1															
B4-12	B3-037	473															
B4-13	B3-037	124															
B4-14	B3-037	12.7															
B4-15	B4-037B	265															
B4-16	B4-037B	0.34															
B4-17	B4-037B	858 J															
B4-18^	B4-037B	8.4															
B4-19	B4-037B	38.2															

Detections in bold

Values in red indicate an exceedance of the 50 mg/kg threshold

^ Concrete Dust Sample

U: This analyte was not detected in the sample. The numeric value represents the sample quantitation/detection limit.

J: The positive result for this analyte is a quantitative estimate.

SW: Southwest excavation area encompassing B4-037 and B4-037B

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>	
B4 A Waste Excavation Area B4-037Y (1/15/2020)	1,1-Dichloroethene	0.011	U	0.7	no	0.011	
	1,2-Dichloroethane (EDC)	0.011	U	0.5	no	0.011	
	1,4-Dichlorobenzene	0.011	U	7.5	no	0.011	
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1	
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1	
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1	
	2-Butanone (MEK)	0.023	U	200	no	0.023	
	2-Methylphenol	0.1	U	200	no	0.1	
	3+4-Methylphenol	0.2	U	200	no	0.2	
	Arsenic	0.5	U	5	no	0.5	
	Barium	10	U	100	no	10	
	Benzene	0.011	U	0.5	no	0.011	
	Cadmium	0.1	U	1	no	0.1	
	Carbon Tetrachloride	0.011	U	0.5	no	0.011	
	Chlorobenzene	0.011	U	100	no	0.011	
	Chloroform	0.011	U	6	no	0.011	
	Chromium	0.5	U	5	no	0.5	
	Hexachlorobenzene	0.1	U	0.13	no	0.1	
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1	
	Hexachloroethane	0.1	U	3	no	0.1	
	Lead	0.5	U	5	no	0.5	
	Mercury	0.02	U	0.2	no	0.02	
	Nitrobenzene	0.1	U	2	no	0.1	
	Pentachlorophenol	0.5	U	100	no	0.5	
	Pyridine	0.1	U	5	no	0.1	
	Selenium	0.1	U	1	no	0.1	
	Silver	0.5	U	5	no	0.5	
	Tetrachloroethene	0.011	U	0.7	no	0.011	
	Trichloroethene	0.011	U	0.5	no	0.011	
	Vinyl Chloride	0.011	U	0.2	no	0.011	
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
		Aroclor 1016	4.9	U	50	no	4.9
		Aroclor 1221	4.9	U	50	no	4.9
	Aroclor 1232	4.9	U	50	no	4.9	
	Aroclor 1242	4.9	U	50	no	4.9	
	Aroclor 1248	4.9	U	50	no	4.9	
	Aroclor 1254	4.9	U	50	no	4.9	
	Aroclor 1260	4.9	U	50	no	4.9	
	Aroclor 1262	17		50	no	4.9	

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>	
B4 B Waste Excavation Area B4-037Y (1/15/2020)	1,1-Dichloroethene	0.011	U	0.7	no	0.011	
	1,2-Dichloroethane (EDC)	0.011	U	0.5	no	0.011	
	1,4-Dichlorobenzene	0.011	U	7.5	no	0.011	
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1	
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1	
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1	
	2-Butanone (MEK)	0.022	U	200	no	0.022	
	2-Methylphenol	0.1	U	200	no	0.1	
	3+4-Methylphenol	0.2	U	200	no	0.2	
	Arsenic	0.5	U	5	no	0.5	
	Barium	10	U	100	no	10	
	Benzene	0.011	U	0.5	no	0.011	
	Cadmium	0.1	U	1	no	0.1	
	Carbon Tetrachloride	0.011	U	0.5	no	0.011	
	Chlorobenzene	0.011	U	100	no	0.011	
	Chloroform	0.011	U	6	no	0.011	
	Chromium	0.5	U	5	no	0.5	
	Hexachlorobenzene	0.1	U	0.13	no	0.1	
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1	
	Hexachloroethane	0.1	U	3	no	0.1	
	Lead	0.5	U	5	no	0.5	
	Mercury	0.02	U	0.2	no	0.02	
	Nitrobenzene	0.1	U	2	no	0.1	
	Pentachlorophenol	0.5	U	100	no	0.5	
	Pyridine	0.1	U	5	no	0.1	
	Selenium	0.1	U	1	no	0.1	
	Silver	0.5	U	5	no	0.5	
	Tetrachloroethene	0.011	U	0.7	no	0.011	
	Trichloroethene	0.011	U	0.5	no	0.011	
	Vinyl Chloride	0.011	U	0.2	no	0.011	
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
		Aroclor 1016	4.5	U	50	no	4.5
	Aroclor 1221	4.5	U	50	no	4.5	
	Aroclor 1232	4.5	U	50	no	4.5	
	Aroclor 1242	4.5	U	50	no	4.5	
	Aroclor 1248	4.5	U	50	no	4.5	
	Aroclor 1254	4.5	U	50	no	4.5	
	Aroclor 1260	4.5	U	50	no	4.5	
	Aroclor 1262	27		50	no	4.5	

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>	
B4 C Waste Excavation Area B4-037Y (1/15/2020)	1,1-Dichloroethene	0.016	U	0.7	no	0.016	
	1,2-Dichloroethane (EDC)	0.016	U	0.5	no	0.016	
	1,4-Dichlorobenzene	0.016	U	7.5	no	0.016	
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1	
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1	
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1	
	2-Butanone (MEK)	0.031	U	200	no	0.031	
	2-Methylphenol	0.1	U	200	no	0.1	
	3+4-Methylphenol	0.2	U	200	no	0.2	
	Arsenic	0.5	U	5	no	0.5	
	Barium	10	U	100	no	10	
	Benzene	0.016	U	0.5	no	0.016	
	Cadmium	0.1	U	1	no	0.1	
	Carbon Tetrachloride	0.016	U	0.5	no	0.016	
	Chlorobenzene	0.016	U	100	no	0.016	
	Chloroform	0.016	U	6	no	0.016	
	Chromium	0.5	U	5	no	0.5	
	Hexachlorobenzene	0.1	U	0.13	no	0.1	
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1	
	Hexachloroethane	0.1	U	3	no	0.1	
	Lead	0.5	U	5	no	0.5	
	Mercury	0.02	U	0.2	no	0.02	
	Nitrobenzene	0.1	U	2	no	0.1	
	Pentachlorophenol	0.5	U	100	no	0.5	
	Pyridine	0.1	U	5	no	0.1	
	Selenium	0.1	U	1	no	0.1	
	Silver	0.5	U	5	no	0.5	
	Tetrachloroethene	0.016	U	0.7	no	0.016	
	Trichloroethene	0.016	U	0.5	no	0.016	
	Vinyl Chloride	0.016	U	0.2	no	0.016	
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
		Aroclor 1016	4.9	U	50	no	4.9
		Aroclor 1221	4.9	U	50	no	4.9
	Aroclor 1232	4.9	U	50	no	4.9	
	Aroclor 1242	4.9	U	50	no	4.9	
	Aroclor 1248	4.9	U	50	no	4.9	
	Aroclor 1254	4.9	U	50	no	4.9	
	Aroclor 1260	4.9	U	50	no	4.9	
	Aroclor 1262	19		50	no	4.9	

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>
B4 D Waste Excavation Area B4-037/037B (1/21/2020)	1,1-Dichloroethene	0.02	U	0.7	no	0.02
	1,2-Dichloroethane (EDC)	0.02	U	0.5	no	0.02
	1,4-Dichlorobenzene	0.02	U	7.5	no	0.02
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1
	2-Butanone (MEK)	0.041	U	200	no	0.041
	2-Methylphenol	0.1	U	200	no	0.1
	3+4-Methylphenol	0.2	U	200	no	0.2
	Arsenic	0.5	U	5	no	0.5
	Barium	10	U	100	no	10
	Benzene	0.02	U	0.5	no	0.02
	Cadmium	0.1	U	1	no	0.1
	Carbon Tetrachloride	0.02	U	0.5	no	0.02
	Chlorobenzene	0.02	U	100	no	0.02
	Chloroform	0.02	U	6	no	0.02
	Chromium	0.5	U	5	no	0.5
	Hexachlorobenzene	0.1	U	0.13	no	0.1
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1
	Hexachloroethane	0.1	U	3	no	0.1
	Lead	0.5	U	5	no	0.5
	Mercury	0.02	U	0.2	no	0.02
	Nitrobenzene	0.1	U	2	no	0.1
	Pentachlorophenol	0.5	U	100	no	0.5
	Pyridine	0.1	U	5	no	0.1
	Selenium	0.1	U	1	no	0.1
	Silver	0.5	U	5	no	0.5
	Tetrachloroethene	0.02	U	0.7	no	0.02
	Trichloroethene	0.02	U	0.5	no	0.02
	Vinyl Chloride	0.02	U	0.2	no	0.02
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>
	Aroclor 1016	10	U	50	no	10
	Aroclor 1221	10	U	50	no	10
	Aroclor 1232	10	U	50	no	10
	Aroclor 1242	10	U	50	no	10
	Aroclor 1248	10	U	50	no	10
	Aroclor 1254	130		50	yes	10
	Aroclor 1260	10	U	50	no	10

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>	
B4 PCB Waste 1 Excavation Area B4-037/037B (6/3/2020)	1,1-Dichloroethene	0.018	U	0.7	no	0.018	
	1,2-Dichloroethane (EDC)	0.018	U	0.5	no	0.018	
	1,4-Dichlorobenzene	0.018	U	7.5	no	0.018	
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1	
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1	
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1	
	2-Butanone (MEK)	0.036	U	200	no	0.036	
	2-Methylphenol	0.1	U	200	no	0.1	
	3+4-Methylphenol	0.2	U	200	no	0.2	
	Arsenic	0.5	U	5	no	0.5	
	Barium	10	U	100	no	10	
	Benzene	0.018	U	0.5	no	0.018	
	Cadmium	0.1	U	1	no	0.1	
	Carbon Tetrachloride	0.018	U	0.5	no	0.018	
	Chlorobenzene	0.018	U	100	no	0.018	
	Chloroform	0.018	U	6	no	0.018	
	Chromium	0.5	U	5	no	0.5	
	Hexachlorobenzene	0.1	U	0.13	no	0.1	
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1	
	Hexachloroethane	0.1	U	3	no	0.1	
	Lead	0.5	U	5	no	0.5	
	Mercury	0.02	U	0.2	no	0.02	
	Nitrobenzene	0.1	U	2	no	0.1	
	Pentachlorophenol	0.5	U	100	no	0.5	
	Pyridine	0.1	U	5	no	0.1	
	Selenium	0.1	U	1	no	0.1	
	Silver	0.5	U	5	no	0.5	
	Tetrachloroethene	0.018	U	0.7	no	0.018	
	Trichloroethene	0.018	U	0.5	no	0.018	
	Vinyl Chloride	0.018	U	0.2	no	0.018	
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
		Aroclor 1016	0.067	U	50	no	0.067
	Aroclor 1221	0.067	U	50	no	0.067	
	Aroclor 1232	0.067	U	50	no	0.067	
	Aroclor 1242	0.067	U	50	no	0.067	
	Aroclor 1248	0.067	U	50	no	0.067	
	Aroclor 1254	0.067	U	50	no	0.067	
	Aroclor 1260	0.067	U	50	no	0.067	
	Aroclor 1262	8.9		50	no	0.067	
	Aroclor 1268	0.067	U	50	no	0.067	

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>	
B4 PCB Waste 2 Excavation Area B4-037/037B (6/3/2020)	1,1-Dichloroethene	0.014	U	0.7	no	0.014	
	1,2-Dichloroethane (EDC)	0.014	U	0.5	no	0.014	
	1,4-Dichlorobenzene	0.014	U	7.5	no	0.014	
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1	
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1	
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1	
	2-Butanone (MEK)	0.029	U	200	no	0.029	
	2-Methylphenol	0.1	U	200	no	0.1	
	3+4-Methylphenol	0.2	U	200	no	0.2	
	Arsenic	0.5	U	5	no	0.5	
	Barium	10	U	100	no	10	
	Benzene	0.014	U	0.5	no	0.014	
	Cadmium	0.1	U	1	no	0.1	
	Carbon Tetrachloride	0.014	U	0.5	no	0.014	
	Chlorobenzene	0.014	U	100	no	0.014	
	Chloroform	0.014	U	6	no	0.014	
	Chromium	0.5	U	5	no	0.5	
	Hexachlorobenzene	0.1	U	0.13	no	0.1	
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1	
	Hexachloroethane	0.1	U	3	no	0.1	
	Lead	0.5	U	5	no	0.5	
	Mercury	0.02	U	0.2	no	0.02	
	Nitrobenzene	0.1	U	2	no	0.1	
	Pentachlorophenol	0.5	U	100	no	0.5	
	Pyridine	0.1	U	5	no	0.1	
	Selenium	0.1	U	1	no	0.1	
	Silver	0.5	U	5	no	0.5	
	Tetrachloroethene	0.014	U	0.7	no	0.014	
	Trichloroethene	0.014	U	0.5	no	0.014	
	Vinyl Chloride	0.014	U	0.2	no	0.014	
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
		Aroclor 1016	0.067	U	50	no	0.067
	Aroclor 1221	0.067	U	50	no	0.067	
	Aroclor 1232	0.067	U	50	no	0.067	
	Aroclor 1242	0.067	U	50	no	0.067	
	Aroclor 1248	0.067	U	50	no	0.067	
	Aroclor 1254	0.067	U	50	no	0.067	
	Aroclor 1260	0.067	U	50	no	0.067	
	Aroclor 1262	6.2		50	no	0.067	
	Aroclor 1268	0.067	U	50	no	0.067	

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>	
B4 PCB Waste 3 Excavation Area B4-037/037B (6/3/2020)	1,1-Dichloroethene	0.014	U	0.7	no	0.014	
	1,2-Dichloroethane (EDC)	0.014	U	0.5	no	0.014	
	1,4-Dichlorobenzene	0.014	U	7.5	no	0.014	
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1	
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1	
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1	
	2-Butanone (MEK)	0.028	U	200	no	0.028	
	2-Methylphenol	0.1	U	200	no	0.1	
	3+4-Methylphenol	0.2	U	200	no	0.2	
	Arsenic	0.5	U	5	no	0.5	
	Barium	10	U	100	no	10	
	Benzene	0.014	U	0.5	no	0.014	
	Cadmium	0.1	U	1	no	0.1	
	Carbon Tetrachloride	0.014	U	0.5	no	0.014	
	Chlorobenzene	0.014	U	100	no	0.014	
	Chloroform	0.014	U	6	no	0.014	
	Chromium	0.5	U	5	no	0.5	
	Hexachlorobenzene	0.1	U	0.13	no	0.1	
	Hexachlorobutadiene`	0.1	U	0.5	no	0.1	
	Hexachloroethane	0.1	U	3	no	0.1	
	Lead	0.5	U	5	no	0.5	
	Mercury	0.02	U	0.2	no	0.02	
	Nitrobenzene	0.1	U	2	no	0.1	
	Pentachlorophenol	0.5	U	100	no	0.5	
	Pyridine	0.1	U	5	no	0.1	
	Selenium	0.1	U	1	no	0.1	
	Silver	0.5	U	5	no	0.5	
	Tetrachloroethene	0.014	U	0.7	no	0.014	
	Trichloroethene	0.014	U	0.5	no	0.014	
	Vinyl Chloride	0.014	U	0.2	no	0.014	
		<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
		Aroclor 1016	0.066	U	50	no	0.066
	Aroclor 1221	0.066	U	50	no	0.066	
	Aroclor 1232	0.066	U	50	no	0.066	
	Aroclor 1242	0.066	U	50	no	0.066	
	Aroclor 1248	0.066	U	50	no	0.066	
	Aroclor 1254	0.066	U	50	no	0.066	
	Aroclor 1260	0.066	U	50	no	0.066	
	Aroclor 1262	14		50	no	0.066	
	Aroclor 1268	0.066	U	50	no	0.066	

**Table 2 - Parcel B4
Stockpile Waste Characterization Results**

<u>Sample ID</u>	<u>Parameter</u>	<u>Result</u> <u>(mg/L)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TCLP Limit</u> <u>(mg/L)</u>	<u>TCLP</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/L)</u>
B4 PCB Waste 4 Excavation Area B4-037/037B (6/3/2020)	1,1-Dichloroethene	0.021	U	0.7	no	0.021
	1,2-Dichloroethane (EDC)	0.021	U	0.5	no	0.021
	1,4-Dichlorobenzene	0.021	U	7.5	no	0.021
	2,4,5-Trichlorophenol	0.1	U	400	no	0.1
	2,4,6-Trichlorophenol	0.1	U	2	no	0.1
	2,4-Dinitrotoluene	0.1	U	0.13	no	0.1
	2-Butanone (MEK)	0.042	U	200	no	0.042
	2-Methylphenol	0.1	U	200	no	0.1
	3+4-Methylphenol	0.2	U	200	no	0.2
	Arsenic	0.5	U	5	no	0.5
	Barium	10	U	100	no	10
	Benzene	0.021	U	0.5	no	0.021
	Cadmium	0.1	U	1	no	0.1
	Carbon Tetrachloride	0.021	U	0.5	no	0.021
	Chlorobenzene	0.021	U	100	no	0.021
	Chloroform	0.021	U	6	no	0.021
	Chromium	0.5	U	5	no	0.5
	Hexachlorobenzene	0.1	U	0.13	no	0.1
	Hexachlorobutadiene	0.1	U	0.5	no	0.1
	Hexachloroethane	0.1	U	3	no	0.1
	Lead	0.5	U	5	no	0.5
	Mercury	0.02	U	0.2	no	0.02
	Nitrobenzene	0.1	U	2	no	0.1
	Pentachlorophenol	0.5	U	100	no	0.5
	Pyridine	0.1	U	5	no	0.1
	Selenium	0.1	U	1	no	0.1
	Silver	0.5	U	5	no	0.5
	Tetrachloroethene	0.021	U	0.7	no	0.021
	Trichloroethene	0.021	U	0.5	no	0.021
	Vinyl Chloride	0.021	U	0.2	no	0.021
	<u>PCB Parameter</u>	<u>Result</u> <u>(mg/kg)</u>	<u>Laboratory</u> <u>Flag</u>	<u>TSCA Limit</u> <u>(mg/kg)</u>	<u>TSCA</u> <u>Exceedance</u>	<u>Laboratory</u> <u>LOQ (mg/kg)</u>
	Aroclor 1016	6.5	U	50	no	6.5
	Aroclor 1221	6.5	U	50	no	6.5
	Aroclor 1232	6.5	U	50	no	6.5
	Aroclor 1242	6.5	U	50	no	6.5
	Aroclor 1248	6.5	U	50	no	6.5
	Aroclor 1254	6.5	U	50	no	6.5
	Aroclor 1260	6.5	U	50	no	6.5
	Aroclor 1262	180		50	yes	6.5
	Aroclor 1268	6.5	U	50	no	6.5

U: The analyte was not detected in the sample. The numeric value represents the sample LOQ.

TCLP: Toxicity Characteristic Leaching Procedure

TSCA: Toxic Substances Control Act

LOQ: Limit of Quantitation

Values in red indicate an exceedance of the TSCA threshold

ATTACHMENT 1

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



011720-1: B4-037Y excavation area was excavated to approximately 2 ft bgs. The excavation was located directly west of an active railroad line.



011720-2: B4-037 excavation area excavated to approximately 2 ft bgs.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



011720-3: B4-037B excavation area excavated to approximately 1 ft bgs, where a concrete structure was revealed.



011720-4: Waste material stockpiled and covered after the first round of excavating.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



030920-1: Expanded B4-037B excavation area. Various layers of concrete were observed throughout the excavation.



030920-2: Hydraulic hammer being used to remove the concrete area around the B4-037 excavation area.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



030920-3: Connecting the B4-037 and B4-037B excavation areas by removing soil and concrete located between the two areas.



030920-4: Sub-surface material observed during the B4-037 and B4-037B excavation included concrete, slag, brick, and sand.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



041620-1: The expanded excavation area, with a majority of the excavated area dug to approximately 3 ft bgs.



050520-1: The further expanded excavation area.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



061820-1: Digging in the area of the final bottom sample exceedance. Soil below 4 feet bgs was lighter colored than the material above.



061820-2: Digging a portion of the excavation area to a depth of approximately 6 ft bgs. A majority of the excavation was dug to approximately 5 ft bgs, while the B4-037B area remained at approximately 1.5 ft bgs.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



072420-1: Placing #57 stone fill in the deepest portion of the excavation.



072720-1: End dump placing #57 stone during backfilling. A 38-ton wheel loader was used to spread and compact the stone.

**PCB Excavation Response Area
Area B: Parcel B4
Sparrows Point, Maryland**



072420-3: B4-037Y excavation after completion of backfilling with #57 stone.



072720-4: Additional view of the backfilled B4-037Y excavation facing west.

ATTACHMENT 2

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID0 063 845 432		2. Page 1 of 1		3. Emergency Response Phone 314-620-3056		4. Manifest Tracking Number 020574745 JJK				
		5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219 Generator's Phone: 314-620-3056 Attn: James Calenda						Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same				
6. Transporter 1 Company Name US Bulk Transport, Inc.						U.S. EPA ID Number PAD 987 347 515						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. L-94 Service Dr., Belleville, MI 48111 Facility's Phone: 800-592-5499						U.S. EPA ID Number MID 048 090 633						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
	X	1. UN3234, Polychlorinated Biphenyls, Solid, 8, PGI1				01	DR	EST 20,000	KG	MX01	PCB1	
		2.										
		3.										
		4.										
14. Special Handling Instructions and Additional Information T. App# C200127W01 (PCB impacted soil) ERG 171 Emergency response#: _____ Out of Service Date: 03-27-20 Container ID #: 149A Job# RCAN-SSCH												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offeror's Printed/Typed Name X <i>James Calenda</i>						Signature <i>[Signature]</i>			Month	Day	Year	
									03	23	2020	
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____											
	17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name X <i>ERIC HARTMAN</i>						Signature <i>[Signature]</i>			Month	Day	Year	
									03	23	2020	
Transporter 2 Printed/Typed Name						Signature			Month	Day	Year	
DESIGNATED FACILITY	18. Discrepancy											
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
	18b. Alternate Facility (or Generator)						Manifest Reference Number:					
	Facility's Phone:						U.S. EPA ID Number					
18c. Signature of Alternate Facility (or Generator)									Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature			Month	Day	Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number <u>MD03 053 045 432</u>	2. Page 1 of <u>1</u>	3. Emergency Response Phone <u>314-620-3056</u>	4. Manifest Tracking Number 020574830 JJK		
5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1000 Sparrows Point Road, Baltimore, MD 21219 Generator's Phone: <u>314-620-3056 Attn: James Caterucci</u>			Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same				
6. Transporter 1 Company Name US Bulk Transport, Inc.			U.S. EPA ID Number PAD 987 347 515				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49950 N. 1-94 Service Dr., Belleville, MI 48111 Facility's Phone: <u>800-582-5489</u>			U.S. EPA ID Number MI0 048 090 633				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. <u>UN3234, Polychlorinated Biphenyls, Solid, 6, PG1</u>	X1	DT	2	P	MX01	PCB1
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <u>1: Appl# C2X01127M01 (PCB impacted soil) ERG 171</u> <u>Emergency response#: 800-750-9223</u> <u>Out of Service Date: 3/1/20</u> <u>Container ID#: USB-1011</u> Job# ROAN-SSCH							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <u>Ryan Clancy (Enviro Analytics Group)</u>			Signature 		Month Day Year <u>7 20 20</u>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <u>R L W Miller</u>			Signature 		Month Day Year		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)					Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature		Month Day Year		

Track # 179

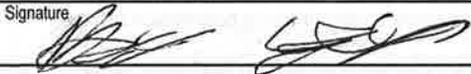
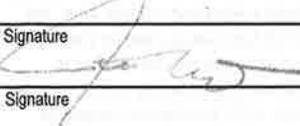
Please print or type.

Form Approved. OMB No. 2050-0039

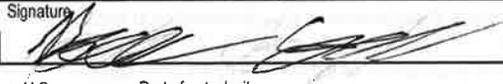
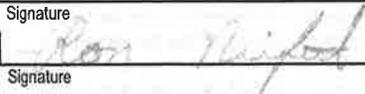
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MDX 053 945 432	2. Page 1 of 1	3. Emergency Response Phone 314-620-3050	4. Manifest Tracking Number 020574831 JJK		
5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219 Generator's Phone: 314-620-3050 Attn: James Calenda				Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same			
6. Transporter 1 Company Name US Bulk Transport, Inc.				U.S. EPA ID Number PA0987 347 515			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49351 N. LBA Service Dr., Beltsville, MD 21111 Facility's Phone: 800-562-5489				U.S. EPA ID Number MDX 048 090 633			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. UN3234, Polychlorinated Biphenyls, Solid, 9, PGII	XI	OT	2076	kg	MX01	PCB1
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information T. App# 62012/401 (PCB impacted soil) ERG 171 Emergency response#: 800-750-4223 Out of Service Date: 3/1/20 Container ID#: USB-1012 Job# ROAN-SSCH							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offorer's Printed/Typed Name Ryan Clancy (EnviroAnalytics Group)				Signature <i>[Signature]</i>		Month Day Year 4 20 20	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Diana Bowers				Signature <i>[Signature]</i>		Month Day Year 4 20 20	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____							
Facility's Phone: _____						Month Day Year	
18c. Signature of Alternate Facility (or Generator) _____							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

Please print or type.

Form Approved. OMB No. 2050-0039

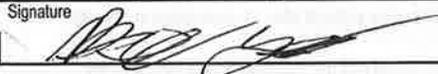
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 053 945 432	2. Page 1 of 1	3. Emergency Response Phone 314-620-3056		4. Manifest Tracking Number 020574747 JJK					
		5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219				Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same					
Generator's Phone: 314-620-3056		Attn: James Calenda									
6. Transporter 1 Company Name US Bulk Transport, Inc.					U.S. EPA ID Number PAD 987 347 515						
7. Transporter 2 Company Name					U.S. EPA ID Number						
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 48350 N. I-94 Service Dr., Belleville, MI 48111					U.S. EPA ID Number MID 048 090 633						
Facility's Phone: 800-562-5499											
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type							
	X	1. UN3234, Polychlorinated Biphenyls, Solid, 9, PGII			X1	DT	50 20,000	K	MX01	PC31	
		2.									
		3.									
	4.										
14. Special Handling Instructions and Additional Information 1. App# C200127NDI (PCB impacted soil) ERG 171											
					Out of Service Date: 05/04/20			Container ID #: 139B			
Emergency response#:								Job# ROAN-SSQH			
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offoror's Printed/Typed Name Ryan Clary (EnviroAnalytics Group)					Signature 			Month 15	Day 4	Year 20	
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
	17. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name James M. Sargent					Signature 			Month 5	Day 5	Year 20
Transporter 2 Printed/Typed Name					Signature			Month	Day	Year	
DESIGNATED FACILITY	18. Discrepancy										
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____										
	Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____											
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1. _____			2. _____			3. _____			4. _____		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name					Signature			Month	Day	Year	

Please print or type.

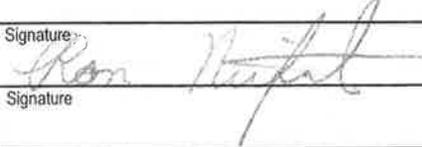
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MDO 053 945 432		2. Page 1 of 1		3. Emergency Response Phone 314-620-3056		4. Manifest Tracking Number 020574746 JJK			
		5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219						Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same			
Generator's Phone: 314-620-3056		Attn: James Calenda									
6. Transporter 1 Company Name US Bulk Transport, inc.							U.S. EPA ID Number PAD987 347 515				
7. Transporter 2 Company Name							U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. I-94 Service Dr., Belleville, MI 48111							U.S. EPA ID Number				
Facility's Phone: 800-562-5489							MID 048 090 633				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes					
		No.	Type								
X	1. UN3234, Polychlorinated Biphenyls, Solid, 9, PGII	X	1	DT	EST. 20000	K	MX01	PCB1			
	2.										
	3.										
	4.										
14. Special Handling Instructions and Additional Information 1. App# G200127W01 (PCB impacted soil) ERG 171											
Emergency response#:						Out of Service Date: 5-11-20			Container ID #: 159-H		
Job# ROAN-SSCH											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offeror's Printed/Typed Name Ryan Clancy (Enviro Analytics Group)					Signature 			Month 5	Day 4	Year 20	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name RON NEIFERT					Signature 			Month 5	Day 4	Year 20	
Transporter 2 Printed/Typed Name					Signature			Month	Day	Year	
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number:											
18b. Alternate Facility (or Generator)							U.S. EPA ID Number				
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)								Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.			2.			3.			4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name					Signature			Month	Day	Year	

Please print or type.

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MD0051945432		2. Page 1 of 1		3. Emergency Response Phone 314-620-3056		4. Manifest Tracking Number 020574832 JJK			
		5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1900 Sparrows Point Road, Baltimore, MD 21219						Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same			
Generator's Phone: 314-620-3056 Attn: James Calandra		6. Transporter 1 Company Name US Bulk Transport, Inc.						U.S. EPA ID Number PAD 987 347 515			
		7. Transporter 2 Company Name						U.S. EPA ID Number			
		8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. I-94 Service Dr., Belleville, MI 48111						U.S. EPA ID Number MD0048090633			
Facility's Phone: 800-562-5489											
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes					
		No.	Type			MX01	PCB1				
X	1. UNCL22A, Polychlorinated Biphenyls, Solid, 0, PGII <i>340</i>	X1	DT	<i>209000</i>	<i>kg</i>						
	2.										
	3.										
	4.										
14. Special Handling Instructions and Additional Information 1. Appl C200127W01 (PCB impacted soil) ERG 171 Emergency response: 800-750-4223 Out of Service Date: 5/1/20 Container ID #: 456-1013 Job# ROAN-SSCH											
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.											
Generator's/Offorer's Printed/Typed Name Ryan Clancy (Enviro Analytics Group)						Signature 		Month Day Year 5 4 20			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____											
17. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name Brian L. Bowen						Signature 		Month Day Year 05 14 20			
Transporter 2 Printed/Typed Name						Signature		Month Day Year			
18. Discrepancy											
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____											
18b. Alternate Facility (or Generator)						U.S. EPA ID Number					
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)						Signature		Month Day Year			
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)											
1.			2.			3.			4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a											
Printed/Typed Name						Signature		Month Day Year			

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MDD 053 945 432	2. Page 1 of 1	3. Emergency Response Phone 314-620-3056	4. Manifest Tracking Number 020671600 JJK				
5. Generator's Name and Mailing Address: Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219				Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same					
Generator's Phone: 314-620-3056 Attn: James Calenda									
6. Transporter 1 Company Name US Bulk Transport, Inc.					U.S. EPA ID Number PAD 987 347 515				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. L94 Service Dr., Belleville, MI 48111					U.S. EPA ID Number MID 048 090 633				
Facility's Phone: 500-592-5489									
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		No.	Type						
X	1. UN3432, Polychlorinated Biphenyls, Solid, 9, PGI	01	DT	2,000	K	MX01	PCB1		
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information 1. App# C200127W01 (PCB impacted soil) ERG 171									
Emergency response#:				Out of Service Date:		Job# ROAN-SSCH			
				Container ID#: <u>159-A</u>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offoror's Printed/Typed Name Ryan Clancy (Enviro Analytics Group)					Signature 		Month 6	Day 18	Year 20
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Ron Neffert					Signature 		Month 6	Day 18	Year 20
Transporter 2 Printed/Typed Name					Signature		Month	Day	Year
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator) Month Day Year									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.		2.		3.		4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name					Signature		Month	Day	Year

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MID 053 845 432	2. Page 1 of 1	3. Emergency Response Phone 314-620-3056	4. Manifest Tracking Number 020671601 JJK					
5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219				Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same						
Generator's Phone: 314-620-3056 Attn: James Calende										
6. Transporter 1 Company Name US Bulk Transport, Inc.					U.S. EPA ID Number PAD 987 347 515					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. I-94 Service Dr., Belleville, MI 48111					U.S. EPA ID Number MID 048 090 633					
Facility's Phone: 800-562-5489										
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes				
		No.	Type							
X	1. UN3432, Polychlorinated Biphenyls, Solid, 9, PGII	1	DT	1 <i>2 pc</i>	K	MX01	PCB1			
	2.									
	3.									
	4.									
14. Special Handling Instructions and Additional Information 1. Appl C200127/MCI (PCB impacted soil) ERG 171								Out of Service Date: 6-22-20		
Emergency response:								Container ID #: 176B		
								Del. Confirmation # 95142 Job# ROAN-SSCH		
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offoror's Printed/Typed Name Ryan (EAG)					Signature <i>[Signature]</i>			Month 6	Day 22	Year 20
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name Scott E Green					Signature <i>[Signature]</i>			Month 6	Day 22	Year 20
Transporter 2 Printed/Typed Name					Signature			Month	Day	Year
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number:										
18b. Alternate Facility (or Generator)					U.S. EPA ID Number					
Facility's Phone:										
18c. Signature of Alternate Facility (or Generator)								Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.	2.	3.	4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name					Signature			Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MD0753 945 432	2. Page 1 of 1	3. Emergency Response Phone 314-620-3056	4. Manifest Tracking Number 020671602 JJK				
5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219				Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same					
Generator's Phone: 314-620-3056 Attn: James Calenda									
6. Transporter 1 Company Name US Bulk Transport, Inc.					U.S. EPA ID Number PAD 987 347 515				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. I-94 Service Dr., Belleville, MI 48111					U.S. EPA ID Number MID 048 090 633				
Facility's Phone: 800-602-5489									
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes			
		No.	Type						
X	1. UN3432, Polychlorinated Biphenyls, Solid, 9, PGII	1	DT	21000 EST	K	MX01	PCB1		
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information 1: App# C200127WD1 (PCB impacted soil) ERG 171									
Emergency response#:				Out of Service Date: 6/22/20		Container ID#: 107A			
				Del. Confirmation # 951413		Job# ROAN-SSCH			
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generator's/Offeror's Printed/Typed Name Ryan (EAG)					Signature <i>[Signature]</i>		Month 6	Day 22	Year 20
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name Gary Friable					Signature <i>[Signature]</i>		Month 06	Day 22	Year 20
Transporter 2 Printed/Typed Name					Signature		Month	Day	Year
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____									
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____									
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1. _____		2. _____		3. _____		4. _____			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a									
Printed/Typed Name _____					Signature _____		Month _____	Day _____	Year _____

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MD0053945432		2. Page 1 of 1		3. Emergency Response Phone 314-620-3056		4. Manifest Tracking Number 021322641 JJK				
		5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219						Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Same				
Generator's Phone: 314-620-3056 Attn: James Calenda												
6. Transporter 1 Company Name US Bulk Transport, Inc.							U.S. EPA ID Number PAD987347515					
7. Transporter 2 Company Name							U.S. EPA ID Number					
8. Designated Facility Name and Site Address Wayne Express, Inc. 49350 N. 194 Service Dr., Belleville, MI 48111							U.S. EPA ID Number MI0048090633					
Facility's Phone: 800-682-5489												
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))				10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
						No.	Type					
	X	1. UN3132, Polychlorinated Biphenyls, Solid, 9, PGI				01	DT	EST 20,000	K	MX01	PCB1	
		2.										
		3.										
	4.											
14. Special Handling Instructions and Additional Information 1. App. CONTAINER (PCB impacted soil) ERG 171												
						Out of Service Date: 06-30-20			Container ID#: 149A			
Emergency response#:						Job# ROAN-SSCH						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offeror's Printed/Typed Name Ryan Clancy (EAG)						Signature <i>[Signature]</i>			Month 9	Day 30	Year 20	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____												
17. Transporter Acknowledgment of Receipt of Materials												
Transporter 1 Printed/Typed Name ERIC HARTMAN						Signature <i>[Signature]</i>			Month 06	Day 30	Year 20	
Transporter 2 Printed/Typed Name						Signature			Month	Day	Year	
18. Discrepancy												
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection												
Manifest Reference Number: _____												
18b. Alternate Facility (or Generator)							U.S. EPA ID Number					
Facility's Phone: _____												
18c. Signature of Alternate Facility (or Generator)									Month	Day	Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a												
Printed/Typed Name						Signature			Month	Day	Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number MCD 053 845 432	2. Page 1 of 1	3. Emergency Response Phone 314-820-3056	4. Manifest Tracking Number 021322642 JJK			
5. Generator's Name and Mailing Address Enviro Analytics Group, LLC 1600 Sparrows Point Road, Baltimore, MD 21219				Generator's Site Address (if different than mailing address) Enviro Analytics Group, LLC Sarus				
Generator's Phone: 314-820-3056 Attn: James Calenda								
6. Transporter 1 Company Name US Bulk Transport, Inc.				U.S. EPA ID Number PAD 987 347 515				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address Wayne Disposal, Inc. 49350 N. I-94 Service Dr., Belleville, MI 48111				U.S. EPA ID Number MTJ 048 090 633				
Facility's Phone: 800-562-5489								
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type			MX01	PCB1	
X	1. UN3132, Polychlorinated Biphenyls, Solid, 9, PGII	02	DT	EST 20,000	K			
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1. App# C200127VDCR (PCB impacted soil) EFRG 171 Emergency response#:								
				Out of Service Date: 06-30-20		Container ID #: 102A		Job# ROAN-SSCH
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name Ryan Clancy (EAG)				Signature 		Month Day Year 6 30 20		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Andrew S Winship				Signature 		Month Day Year 6 30 20		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number:								
18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year		