

TABLE OF CONTENTS
TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD (TUPAR)

September 6, 2000

0.0 - TABLE OF CONTENTS/INDEX

1.0 - CORRESPONDENCE

- 1.1 - EPA/De Minimis Party Correspondence
- 1.2 - EPA/Department of Justice (DOJ) Correspondence
- 1.3 - Waste Management (WMX) Extrapolation Correspondence

2.0 - MARCO SEATTLE

- 2.1 - Correspondence
 - 2.1.1 - FOIA EXEMPT/CONFIDENTIAL Correspondence
 - 2.1.2 - Confidential Business Information (CBI)
- 2.2 - Waste Management Extrapolation Documents for Marco

3.0 - EPA DE MINIMIS SETTLEMENT

- 3.1 - Administrative Order on Consent

4.0 - VOLUMETRIC INFORMATION REPORT AND GUIDEBOOK

- 4.1 - Volumetric Information Report and Guidebook

5.0 - ADMINISTRATIVE ORDER ON CONSENT (AOC) FEDERAL REGISTER NOTICE

- 5.1 - AOC Federal Register Notice

HEADING: 0. 0. . . TABLE OF CONTENTS/INDEX

HEADING: 1. 0. . . CORRESPONDENCE

SUB-HEAD: 1. 1. . . Vol. 1 - EPA/De Minimis Party Correspondence

1. 1. . . Vol. 1 - 1049291 DOC ID: 93320
DATE: 2/3/1995 PAGES: 41
AUTHOR(S): Eric Winiacki/EPA
ADDRESSEE(S): Unknown

DESCRIPTION: Generic letter and attachments concerning parties identified as having contributed or transported wastes to Tulalip Landfill (including Enclosure 2, request for information letter dated 02/03/95).
(Document incorporated into the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Tulalip Third De Minimis Settlement Administrative Record, document #1.1 - 93320).

1. 1. . . Vol. 1 - 1040988 DOC ID: 42924
DATE: 9/14/1995 PAGES: 89
AUTHOR(S): Cindy Colgate/EPA
ADDRESSEE(S): Unknown

DESCRIPTION: Generic letter and attached Round 1 de minimis settlement offer to settle potential liability with regard to the Tulalip Landfill Superfund site.
(Document incorporated into the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Third De Minimis Settlement Administrative Record, document #1.1 - 42924).

SUB-HEAD: 1. 2. . . Vol. 1 - EPA/Department of Justice (DOJ) Correspondence

1. 2. . . Vol. 1 - 1106758 DOC ID: 136720
DATE: 3/21/2000 PAGES: 2
AUTHOR(S): Sean Carman/U. S. Dept. of Justice
ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter advising recipient of changes to be made to the Administrative Order on Consent.

SUB-HEAD: 1. 3. . . Vol. 1 - Waste Management (WMX) Extrapolation Correspondence

1. 3. . . Vol. 1 - 1035674 DOC ID: 32455
DATE: 11/4/1994 PAGES: 40
AUTHOR(S): Christopher Whittenbrink/Advanced Analytical Solutions
ADDRESSEE(S): Richard G. McAllister/EPA

DESCRIPTION: Letter and attachments providing discussion of extrapolation and tiering analyses relevant to the de minimis settlement process.
(Document incorporated into the Second De Minimis Settlement Record, and the Fourth and Fifth de Minimis Administrative Records by reference only. For actual document see Tulalip De Minimis Settlement Administrative Record, document #1.3.2-32455).

1. 3. . . Vol. 1 - 1035673 DOC ID: 32454
DATE: 1/27/1995 PAGES: 96
AUTHOR(S): Christopher Whittenbrink/Advanced Analytical Solutions
ADDRESSEE(S): Lynn Walker/Waste Management, Inc.

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

DESCRIPTION: Letter and attachments regarding re-allocation analysis of Bayside Hauling customers.
(Document incorporated into the Second De Minimis Settlement Record and the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Tulalip De Minimis Settlement Administrative Record, document #1.3.2-32454).

1. 3. . . . Vol. 1 - 1035672 DOC ID: 32453
DATE: 1/31/1995 PAGES: 78
AUTHOR(S): Clark J. Davis/Davies Pearson ADDRESSEE(S): Richard G. McAllister/EPA

DESCRIPTION: Letter and attachments describing the process through which Waste obtained information contained in the declarations and summarized in the spreadsheet analysis forwarded to EPA previously.

(Document incorporated into the Second De Minimis Settlement Record and the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Tulalip De Minimis Settlement Administrative Record, document #1.3.2-32453).

1. 3. . . . Vol. 1 - 1035671 DOC ID: 32452
DATE: 2/9/1995 PAGES: 5
AUTHOR(S): Richard G. McAllister/EPA ADDRESSEE(S): Lynn Walker/Waste Management, Inc.

DESCRIPTION: Letter regarding volumetric allocation for Waste Management Inc. and customers at the Tulalip Landfill.

(Document incorporated into the Second De Minimis Settlement Record and the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Tulalip De Minimis Settlement Administrative Record, document #1.3.2.-32452).

HEADING: 2. 0. . . MARCO SEATTLE

SUB-HEAD: 2. 1. . . Vol. 1 - Correspondence

2. 1. . . Vol. 1 - 1087587 DOC ID: 124999
DATE: 2/3/1995 PAGES: 5
AUTHOR(S): Eric Winiecki/EPA
ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter identifying Marco Inc. as a possible contributor of waste (less enclosures).

2. 1. . . Vol. 1 - 1087588 DOC ID: 125002
DATE: 2/3/1995 PAGES: 11
AUTHOR(S): Michael F. Gearheard/EPA
ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter requesting information to assist EPA in determining potentially responsible parties.

2. 1. . . Vol. 1 - 1087589 DOC ID: 125005
DATE: 3/14/1995 PAGES: 12
AUTHOR(S): Robert T. McMahon/Marco Shipyard Seattle
ADDRESSEE(S): EPA

DESCRIPTION: Letter responding to request for information stated in 2/3/95 letter.

2. 1. . . Vol. 1 - 1087590 DOC ID: 125008
DATE: 5/17/1995 PAGES: 2
AUTHOR(S): Richard G. McAllister/EPA
ADDRESSEE(S): Unknown

DESCRIPTION: Letter transmitting a draft Administrative Order on Consent for a Tulalip Landfill De Minimis Settlement (less enclosures).

2. 1. . . Vol. 1 - 1087591 DOC ID: 125012
DATE: 8/7/1995 PAGES: 1
AUTHOR(S): Eric Winiecki/EPA
ADDRESSEE(S): Unknown

DESCRIPTION: Letter transmitting a Draft Guidebook to Revisions Made to the Volumetric Report, 8/95; Tulalip Landfill Volumetric Information Report, 8/1/98; Superfund Fact Sheet, 8/4/95; Proposed Plan for Interim Remedial Action, 8/4/95 (less enclosures).

2. 1. . . Vol. 1 - 1087592 DOC ID: 125025
DATE: 9/14/1995 PAGES: 5
AUTHOR(S): Cindy Colgate/EPA
ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter outlining EPA's de minimis settlement offer (less enclosures).

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

2. 1. . . . Vol. 1 - 1087593 DOC ID: 125032
DATE: 9/14/1995 PAGES: 4

AUTHOR(S):
Michael F. Gearheard/EPA

ADDRESSEE(S):
Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter transmitting a Notice of Potential Liability Marco may have incurred with respect to the Tulalip Landfill site.

2. 1. . . . Vol. 1 - 1087596 DOC ID: 125134
DATE: 10/9/1995 PAGES: 1

AUTHOR(S):
Robert T. McMahon/Marco Shipyard Seattle

ADDRESSEE(S):
Richard G. McAllister/EPA

DESCRIPTION: Letter outlining desired de minimis payment schedule.
(Attachments to letter are Confidential Business Information, document number 125135, housed at the Superfund Records Center, USEPA Region 10, Seattle, WA.)

2. 1. . . . Vol. 1 - 1087598 DOC ID: 125149
DATE: 10/18/1995 PAGES: 3

AUTHOR(S):
Robert T. McMahon/Marco Shipyard Seattle

ADDRESSEE(S):
Cindy Colgate/EPA

DESCRIPTION: Letter declaring Marco Seattle, Inc. will not participate in the proposed settlement offer and reasons behind their decision.

2. 1. . . . Vol. 1 - 1087599 DOC ID: 125154
DATE: 10/30/1995 PAGES: 1

AUTHOR(S):
Cindy Colgate/EPA

ADDRESSEE(S):
Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter stating EPA will grant Marco Shipyard/Seattle an additional two weeks for submittal of de minimis settlement signature page.

2. 1. . . . Vol. 1 - 1087600 DOC ID: 125162
DATE: 10/31/1995 PAGES: 1

AUTHOR(S):
Robert T. McMahon/Marco Shipyard Seattle

ADDRESSEE(S):
Cindy Colgate/EPA

DESCRIPTION: Letter transmitting income tax returns per EPA request.
(Attachments to letter are Confidential Business Information, document number 125171, housed at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. . . . Vol. 1 - 1087602 DOC ID: 125183
DATE: 11/8/1995 PAGES: 3

AUTHOR(S):
Mary Kay Voytilla/EPA

ADDRESSEE(S):
Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter responding to Marco Shipyard's letter of 10/18/95, regarding decline of settlement offer.

2. 1. . . . Vol. 1 - 1087603 DOC ID: 125227
DATE: 1/3/1996 PAGES: 50

AUTHOR(S):
Robert T. McMahon/Marco Shipyard Seattle

ADDRESSEE(S):
Richard G. McAllister/EPA

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

DESCRIPTION: Letter Transmitting financial statements, bank statements, 1994 tax return and asset list for Marco Seattle.

(Attachments to letter, excluding financial statements, are Confidential Business Information, document numbers 125268, 125273 & 125277, housed at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. . . . Vol. 1 - 1087607 DOC ID: 125284
DATE: 4/30/1996 PAGES: 2

AUTHOR(S):
Cindy Colgate/EPA

ADDRESSEE(S):
Elliot Rosenberg/EPA

DESCRIPTION: Memorandum requesting an ability to pay analysis to be compiled for Marco Shipyard/Seattle.

2. 1. . . . Vol. 1 - 1087608 DOC ID: 125287
DATE: 5/10/1996 PAGES: 4

AUTHOR(S):
Elliot Rosenberg/EPA

ADDRESSEE(S):
Dean B. Ingemansen/EPA

DESCRIPTION: Memorandum commenting on request for information for Marco Shipyard/Seattle.

2. 1. . . . Vol. 1 - 1087609 DOC ID: 125340
DATE: 6/25/1996 PAGES: 13

AUTHOR(S):
Dean B. Ingemansen/EPA

ADDRESSEE(S):
Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter requesting additional information in order to complete the Ability to Pay Analysis for Marco Seattle.

(Attachments to letter are enforcement confidential, document number 125346 and filed in Tulalip Landfill site file located in the Superfund Records Center, USEPA Region 10, Seattle, WA).

2. 1. . . . Vol. 1 - 1087611 DOC ID: 125446
DATE: 1/8/1997 PAGES: 3

AUTHOR(S):
Robert T. McMahon/Marco Shipyard Seattle

ADDRESSEE(S):
Dean B. Ingemansen/EPA

DESCRIPTION: Letter transmitting requested financial information from Marco Shipyard/Seattle.

(Attachments to letter are Confidential Business Information, document numbers 125450 & 125455, housed at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. . . . Vol. 1 - 1087625 DOC ID: 125708
DATE: 1/1/1998 PAGES: 63

AUTHOR(S):
Marco Shipyard Seattle

ADDRESSEE(S):
Elizabeth McKenna/EPA

Marine Construction & Design Co.

DESCRIPTION: 1998 Annual Reports for Marco Seattle and Marine Construction & Design.

(Cover letter is Confidential Business Information, document number 125704, housed at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. . . . Vol. 1 - 1087614 DOC ID: 125463
DATE: 5/11/1998 PAGES: 114

AUTHOR(S):
Michael V. Romig/Marine Construction & Design Co.

ADDRESSEE(S):
Dean B. Ingemansen/EPA

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

DESCRIPTION: Letter transmitting 1996 and 1997 annual reports, 1996 income tax return and aging accounts payable narrative.
(Attachments to letter, excluding financial statements, are Confidential Business Information, document number 125469, housed at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. . . . Vol. 1 - 1087617 DOC ID: 125477
DATE: 6/8/1998 PAGES: 1
AUTHOR(S): Elliot Rosenberg/EPA
ADDRESSEE(S): Joan Meyer/Industrial Economics, Inc.

DESCRIPTION: Letter transmitting financial information to complete Ability to Pay Analysis (no attachments to letter).

2. 1. . . . Vol. 1 - 1087618 DOC ID: 125483
DATE: 6/16/1998 PAGES: 1
AUTHOR(S): Tracy Gipson/EPA
ADDRESSEE(S): B J. Henderson/EPA

DESCRIPTION: Memorandum confirming oral agreement of 6/1/98, in which the Office of Site Remediation Enforcement will provide financial services to assist in EPA's enforcement action regarding Tulalip Landfill.

2. 1. . . . Vol. 1 - 1087619 DOC ID: 125489
DATE: 10/28/1998 PAGES: 20
AUTHOR(S): Elizabeth McKenna/EPA
ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Letter declaring Marco Seattle has not substantiated its inability to pay claim and requesting signature on attached order on consent and payment within 30 days.

2. 1. . . . Vol. 1 - 1087620 DOC ID: 125522
DATE: 3/9/1999 PAGES: 2
AUTHOR(S): Cindy Colgate/EPA
ADDRESSEE(S): Joan Meyer/Industrial Economics, Inc.

DESCRIPTION: Letter transmitting additional financial information for consideration in Marco Seattle's ability to pay analysis (less enclosures).

2. 1. . . . Vol. 1 - 1087621 DOC ID: 125527
DATE: 4/23/1999 PAGES: 1
AUTHOR(S): Chiara Trabucchi/Industrial Economics, Inc.
ADDRESSEE(S): Cindy Colgate/EPA

DESCRIPTION: Facsimile record transmitting follow-up analysis of Marco Seattle's ability to pay (not attached).

2. 1. . . . Vol. 1 - 1087622 DOC ID: 125540
DATE: 7/13/1999 PAGES: 20
AUTHOR(S): Elizabeth McKenna/EPA
ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

DESCRIPTION: Letter transmitting settlement offer and requesting signature on attached Administrative Order on Consent.

SUB-HEAD: 2. 1. 1. . Vol. 1 - FOIA EXEMPT/CONFIDENTIAL Correspondence

2. 1. 1. . Vol. 1 - 1087610 DOC ID: 125346 Confidential
DATE: 3/15/1996 PAGES: 60
AUTHOR(S): Mary Kay Voytilla/EPA ADDRESSEE(S): Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Tulalip site allocation procedure.
(Cover letter is not confidential, see section 2.1, document number 125340. Confidential document filed in Tulalip Landfill site file located at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. 1. . Vol. 1 - 1087623 DOC ID: 125692 Confidential
DATE: 6/30/1998 PAGES: 11
AUTHOR(S): Alane O'Connor/Industrial Economics, Inc. ADDRESSEE(S): Elizabeth McKenna/EPA

DESCRIPTION: Preliminary Ability to Pay Analysis for Marco Seattle.
(Confidential document filed in Tulalip Landfill site file located at the Superfund Records Center, USEPA Region 10, Seattle, WA)

2. 1. 1. . Vol. 1 - 1087626 DOC ID: 125710 Confidential
DATE: 4/23/1999 PAGES: 20
AUTHOR(S): Joan Meyer/Industrial Economics, Inc. ADDRESSEE(S): Elizabeth McKenna/EPA

Chiara Trabucchi/Industrial Economics, Inc.

DESCRIPTION: Supplement to Ability to Pay Analysis for Marco Seattle.
(Confidential document filed in Tulalip Landfill site file located at the Superfund Records Center, USEPA Region 10, Seattle, WA)

SUB-HEAD: 2. 1. 2. . Vol. 1 - Confidential Business Information (CBI)

2. 1. 2. . Vol. 1 - 1087615 DOC ID: 125469 Confid Business Info
DATE: PAGES: 2
AUTHOR(S): Marine Construction & Design Co. ADDRESSEE(S): Dean B. Ingemansen/EPA

DESCRIPTION: Narrative defining Marine Construction & Design Co.'s position regarding working capital, accounts payable, worker's compensation and pension plan.
(Cover letter and financial statements are not CBI, see section 2.1, document number 125463).

2. 1. 2. . Vol. 1 - 1087601 DOC ID: 125171 Confid Business Info
DATE: 1/1/1991 PAGES: 390
AUTHOR(S): Marine Construction & Design Co. & Subsidiaries ADDRESSEE(S): Unknown

DESCRIPTION: Complete income tax returns for years 1991, 1992 and 1993 per EPA request.
(Cover letter for tax returns is not CBI, see section 2.1, document number 125162).

2. 1. 2. . Vol. 1 - 1087604 DOC ID: 125268 Confid Business Info
DATE: 1/1/1991 PAGES: 356
AUTHOR(S): ADDRESSEE(S):

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

Key Bank

Marco Shipyard Seattle

DESCRIPTION: Bank Statements for Marco Seattle for years 1991-1994.
(Cover letter and financial statements are not CBI, see section 2.1, document number 125227.)

2. 1. 2. . Vol. 1 - 1087605 DOC ID: 125273 Confid Business Info
DATE: 1/1/1991 PAGES: 160
AUTHOR(S): Grant Thornton LLP ADDRESSEE(S):
Marine Construction & Design Co. &
Subsidiaries

DESCRIPTION: Marine Construction & Design Company 1994 income tax return.
(Cover letter and financial statements are not CBI, see section 2.1, document number 125227.)

2. 1. 2. . Vol. 1 - 1087606 DOC ID: 125277 Confid Business Info
DATE: 1/1/1991 PAGES: 66
AUTHOR(S): Marine Construction & Design Co. ADDRESSEE(S):
Unknown

DESCRIPTION: Marine Construction & Design Company bank loans on real property.
(Cover letter and financial statements are not CBI, see section 2.1, document number 125227.)

2. 1. 2. . Vol. 1 - 1087596 DOC ID: 125135 Confid Business Info
DATE: 5/17/1993 PAGES: 3
AUTHOR(S): Marine Construction & Design Co. & Subsidiaries ADDRESSEE(S):
Unknown

DESCRIPTION: U.S. Corporate Tax Returns for 1991, 1992 and 1993.
(Cover letter is not CBI, see section 2.1, document number 125134).

2. 1. 2. . Vol. 1 - 1087673 DOC ID: 126708 Confid Business Info
DATE: 7/2/1993 PAGES: 227
AUTHOR(S): Key Bank ADDRESSEE(S):
Marco Shipyard Seattle

DESCRIPTION: Bank Statements for Marco Seattle (Shipyard Division).

2. 1. 2. . Vol. 1 - 1087612 DOC ID: 125450 Confid Business Info
DATE: 1/1/1994 PAGES: 347
AUTHOR(S): Grant Thornton LLP ADDRESSEE(S):
Marine Construction & Design Co. &
Subsidiaries

DESCRIPTION: Marine Construction & Design Co. and Subsidiaries U.S. Corp. income Tax return, Alaska Corp. and California Corp. for 1994 & 1995.
(Cover letter for tax returns is not CBI, see section 2.1, document number 125446.)

2. 1. 2. . Vol. 1 - 1087672 DOC ID: 126703 Confid Business Info
DATE: 12/30/1994 PAGES: 302
AUTHOR(S): Key Bank ADDRESSEE(S):
Marco Shipyard Seattle

DESCRIPTION: Bank Statements for Marco Seattle (Shipyard Division).

2. 1. 2. . Vol. 1 - 1087616 DOC ID: 125473 Confid Business Info
DATE: 1/1/1995 PAGES: 164
AUTHOR(S): ADDRESSEE(S):

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

Grant Thornton LLP

Marine Construction & Design Co.

DESCRIPTION: 1995 U.S. Corp. income tax return, Alaska Corp. net income tax return and California Corp. franchise or income tax return for Marine Construction & Design.
(Cover letter and financial statements are not CBI, see section 2.1, document number 125463).

2. 1. 2. . Vol. 1 - 1087613 DOC ID: 125455 Confid Business Info
DATE: 1/1/1997 PAGES: 343
AUTHOR(S): EPA
ADDRESSEE(S):
Marine Construction & Design Co. &
Subsidiaries

DESCRIPTION: Ability to Pay Analysis Tulalip Landfill, Marco Seattle and Marine Construction & Design Co.
(Cover letter for Ability to Pay Analysis is not CBI, see section 2.1, document number 125446.)

2. 1. 2. . Vol. 1 - 1087624 DOC ID: 125704 Confidential
DATE: 2/8/1999 PAGES: 6
AUTHOR(S): Michael V. Romig/Marine Construction & Design Co.
ADDRESSEE(S): Elizabeth McKenna/EPA

DESCRIPTION: Letter transmitting additional financial information from Marco Seattle and request to EPA to reconsider Marco's request for ten-year installment plan.
(Attached annual reports are not confidential, see section 2.1, document number 125708).

SUB-HEAD: 2. 2. . . Vol. 1 - Waste Management Extrapolation Documents for Marco

2. 2. . . Vol. 1 - 1087628 DOC ID: 125773
DATE: PAGES: 1
AUTHOR(S): Richard G. McAllister/EPA
ADDRESSEE(S): Unknown

DESCRIPTION: Waste Management/Bayside Disposal generator customers, summarizing EPA's methodology used in estimating tonnage of site waste.

2. 2. . . Vol. 1 - 1087629 DOC ID: 125777
DATE: 2/12/1974 PAGES: 9
AUTHOR(S): Bayside Disposal Co.
ADDRESSEE(S): Unknown

DESCRIPTION: Bayside Disposal Company's cash receipts journal.

2. 2. . . Vol. 1 - 1087630 DOC ID: 125779
DATE: 1/4/1978 PAGES: 81
AUTHOR(S): Bayside Disposal Co.
ADDRESSEE(S): Unknown

DESCRIPTION: Bayside Disposal Company's waste transaction logs for Marco Seattle, dated 1/4/78-8/30/78.

2. 2. . . Vol. 1 - 1087631 DOC ID: 125780
DATE: 1/4/1978 PAGES: 85
AUTHOR(S): Bayside Disposal Co.
ADDRESSEE(S): Unknown

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

DESCRIPTION: Bayside Disposal Company's waste transaction logs for Marco Seattle, dated 1/4/78-8/30/78.

2. 2. . . . Vol. 1 - 1087632 DOC ID: 125782
DATE: 10/22/1993 PAGES: 8
AUTHOR(S): Unknown ADDRESSEE(S): Unknown

DESCRIPTION: Transaction detail report, document linking analysis.

2. 2. . . . Vol. 1 - 1087635 DOC ID: 125795
DATE: 1/6/1995 PAGES: 5
AUTHOR(S): Jim Kvalvik/Bayside Waste Hauling & Transfer, Inc. ADDRESSEE(S): Unknown

DESCRIPTION: Declaration of Jim Kvalvik.

2. 2. . . . Vol. 1 - 1087636 DOC ID: 125797
DATE: 1/7/1995 PAGES: 2
AUTHOR(S): Robert Schille/National Disposal ADDRESSEE(S): Unknown

DESCRIPTION:

2. 2. . . . Vol. 1 - 1087637 DOC ID: 125798
DATE: 1/9/1995 PAGES: 13
AUTHOR(S): Steve Lang/Eastside Disposal ADDRESSEE(S): Unknown

DESCRIPTION: Declaration of Steve Lang.

2. 2. . . . Vol. 1 - 1087638 DOC ID: 125799
DATE: 1/12/1995 PAGES: 7
AUTHOR(S): Steve Hamilton/National Disposal ADDRESSEE(S): Unknown

DESCRIPTION:

2. 2. . . . Vol. 1 - 1087633 DOC ID: 125784
DATE: 2/1/1995 PAGES: 2
AUTHOR(S): Unknown ADDRESSEE(S): Unknown

DESCRIPTION: Volume and re-allocation worksheet for Marco Seattle.

2. 2. . . . Vol. 1 - 1087634 DOC ID: 125787
DATE: 3/3/1995 PAGES: 14
AUTHOR(S): Steven D. Richtel/Waste Management, Inc. ADDRESSEE(S): Marco Shipyard Seattle

(TUPAR) TULALIP LANDFILL - FIFTH DE MINIMIS ADMINISTRATIVE RECORD INDEX

DESCRIPTION: Letter transmitting a reconstruction of waste haulage volumes for 1971 and 1972, and allocation adjustment based on accounts receivable information.

2. 2. . . . Vol. 1 - 1087639 DOC ID: 125800
DATE: 2/28/1996 PAGES: 1
AUTHOR(S): ADDRESSSEE(S):
CBD Infotek Unknown

DESCRIPTION: Database search report for Marco Seattle.

2. 2. . . . Vol. 1 - 1087640 DOC ID: 125801
DATE: 3/21/1996 PAGES: 8
AUTHOR(S): ADDRESSSEE(S):
Dun & Bradstreet, Inc. Unknown

DESCRIPTION: DUNS Report for Marco Seattle (redacted copy).

2. 2. . . . Vol. 1 - 1087641 DOC ID: 125802
DATE: 3/27/1996 PAGES: 3
AUTHOR(S): ADDRESSSEE(S):
National Register Publishing Co. Unknown

DESCRIPTION: National Register computer printout for Marine Construction & Design Co.

2. 2. . . . Vol. 1 - 1087642 DOC ID: 125803
DATE: 5/8/1996 PAGES: 9
AUTHOR(S): ADDRESSSEE(S):
Dun & Bradstreet, Inc. Unknown

DESCRIPTION: DUNS Comprehensive Report for Marco Seattle.

2. 2. . . . Vol. 1 - 1087643 DOC ID: 125804
DATE: 5/8/1996 PAGES: 8
AUTHOR(S): ADDRESSSEE(S):
Dun & Bradstreet, Inc. Unknown

DESCRIPTION:

2. 2. . . . Vol. 1 - 1087644 DOC ID: 125805
DATE: 7/17/1997 PAGES: 12
AUTHOR(S): ADDRESSSEE(S):
Information Access Co. Unknown

DESCRIPTION: LEXIS computer generated reports for Campbell Industries.

HEADING: 3. 0. . . EPA DE MINIMIS SETTLEMENT

SUB-HEAD: 3. 1. . . Vol. 1 - Administrative Order on Consent

3. 1. . . Vol. 1 - 1106759 DOC ID: 136723
DATE: 9/30/1999 PAGES: 18

AUTHOR(S):
Michael F. Gearheard/EPA

ADDRESSEE(S):
Robert T. McMahon/Marco Shipyard Seattle

DESCRIPTION: Administrative Order on Consent for Marco Seattle, 5th De Minimis Settlement.

HEADING: 4. 0. . . VOLUMETRIC INFORMATION REPORT AND GUIDEBOOK

SUB-HEAD: 4. 1. . . Vol. 1 - Volumetric Information Report and Guidebook

4. 1. . . Vol. 1 - 1041644 DOC ID: 66360
DATE: 7/11/1996 PAGES: 2
AUTHOR(S): Unknown ADDRESSEE(S): Unknown

DESCRIPTION: Tulalip Landfill Superfund Site Volumetric Information Report.
(Document incorporated into the Third De Minimis Settlement Record, and the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Tulalip Second De Minimis Settlement Administrative Record, document #4.1-66360).

4. 1. . . Vol. 1 - 1059913 DOC ID: 72097
DATE: 6/10/1997 PAGES: 77
AUTHOR(S): Douglas Baumwoll/Science Applications International Corp. (SAIC) ADDRESSEE(S): Cindy Colgate/EPA

DESCRIPTION: Letter and attached Final Guidebook to Revisions Made to the Volumetric Information Report Dated 08/01/95 for the Tulalip Landfill Superfund Site.
(Document incorporated into the Second and Third Settlement Records and the Fourth and Fifth De Minimis Administrative Records by reference only. For actual document see Tulalip De Minimis Settlement Administrative Record, document #5.1-72097).

HEADING: 5. 0. . . ADMINISTRATIVE ORDER ON CONSENT (AOC)FEDERAL RE

SUB-HEAD: 5. 1. . . Vol. 1 - AOC Federal Register Notice

5. 1. . . Vol. 1 - 1106698 DOC ID: 136190
DATE: PAGES: 4
AUTHOR(S): ADDRESSEE(S):
EPA Unknown

DESCRIPTION: Notice to Federal Register of proposed administrative settlement and opportunity for public comment.