

Certified Copy of Southern
Iowa Mechanical Site
Administrative Record

**BEFORE THE ENVIRONMENTAL APPEALS BOARD
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C.**

IN RE:

Southern Iowa Mechanical
Superfund Site
Ottumwa, Iowa

Titan Tire Corporation

and

Dico, Inc.,

Petitioners

Petition for Reimbursement Under
Section 106(b)(2) of the Comprehensive
Environmental Response, Compensation,
and Liability Act of 1980, as amended
42 U.S.C § 9606(b)(2)

Petition No.
CERCLA 106(b) 09-01

CERTIFIED INDEX TO THE ADMINISTRATIVE RECORD

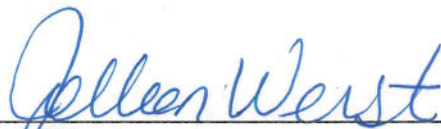
AFFIDAVIT

The affiant, Jolleen Werst, states as follows:

1. That I am the Superfund Records Center Manager, Superfund Division, of the United States Environmental Protection Agency, Region 7, and have personal knowledge of the facts set forth in this affidavit.
2. That I have reviewed the attached Index to the Southern Iowa Mechanical Site, Ottumwa, Iowa Administrative Record numbered AR-0000001 through AR-0000010, against the original Administrative Record Index located in the Region 7 Records Center.
3. That the attached Index to the Administrative Record is a true and accurate copy of the original Administrative Record Index located in the Region 7 Records Center.
4. That further this affiant sayeth not.

Pursuant to 28 U.S.C. § 1746:

I declare, under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on the 24 day of November, 2009.



Jolleen Werst
Superfund Records Center Manager
Superfund Division
U.S. Environmental Protection Agency, Region 7

Southern Iowa Mechanical Site
Administrative Record
Ottumwa, IA

Introduction

This index of documents for the Removal Administrative Record #60818 lists documents considered by the United States Environmental Protection Agency with respect to response actions at the Southern Iowa Mechanical Site.

The Administrative Record file index lists documents chronologically in date order, system default for undated documents is 01/01/1111. This sorting scheme corresponds with the arrangement of the documents in the Administrative Record itself. In cases where documents contain only partial dates, the index defaults to the first day of the month.

Original sampling and testing data, quality control and quality assurance documentation, and similar documents are not located with the other Administrative Record documentation. These records can be made available by contacting DeAndre Singletary, Remedial Project Manager, EPA Region 7, 901 North 5th Street, Kansas City, Kansas 66101, telephone 913-551-7373.

All documents included in the Compendium of CERCLA Response Selection Guidance Documents revised in March 1991, are hereby included in the Administrative Record file by reference. All previous Administrative Records files are also included by reference.

The Administrative Record is available for public review at:

The United States Environmental Protection Agency
Region 7 Record Center
901 N. 5th Street
Kansas City, Kansas 66101

Ottumwa Public Library
102 West 4th Street
Ottumwa, IA 52501

30022666



Superfund

ADMINISTRATIVE RECORD INDEX REPORT

Displaying Records With All Access Code Types

Document Date: 01/01/1111 DOC ID 30022666 Records 60818 Site ID IAN000705908
Author(s): Company/Agency:

Recipient(s): Company/Agency:

Document Type: INDEX
Document Title: Intrtroduction and Index for AR#60818
Reference:
Category: Pages 10
Sheet|Frame|Roll|Frame

Document Date: 01/01/1111 DOC ID 30022137 Records 60818 Site ID IAN000705908
Author(s): Company/Agency:

Recipient(s): Company/Agency:

Document Type: FEDERAL REGISTER
Document Title: Excerpt from 40 CFR Chapter 1 Part 761
Reference:
Category: 02.00 Pages 129
Sheet|Frame|Roll|Frame

Document Date: 02/01/2001 DOC ID 30022160 Records 60818 Site ID IAN000705908
Author(s): Company/Agency:

Recipient(s): Company/Agency:

Document Type: FACT SHEETS
Document Title: ATSRD fact sheet regarding Polychlorinated Biphenyls
Reference:
Category: 01.00 Pages 2
Sheet|Frame|Roll|Frame

Document Date: 11/01/2005 DOC ID 30022136 Records 60818 Site ID IAN000705908
Author(s): Company/Agency:

Recipient(s): Company/Agency:

Document Type: GUIDANCE
Document Title: Polychlorinated Biphenyl (PCB) Site Revitalization Guidance Under Toxic
Substance Control Act (TSCA)
Reference:
Category: 02.00 Pages 87
Sheet|Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 09/01/2007 **DOC ID** 40288997 **Records** 60818 **Site ID** IAN000705908
Author(s):
MARY PETERSON **Company/Agency:**
EPA
Recipient(s): **Company/Agency:**

Document Type: SITE INSPECTION REPORT
Document Title: Site Inspection Report September 2007
Reference:
Category: 08.00 **Pages** 12
Sheet|Frame|Roll|Frame

Document Date: 11/08/2007 **DOC ID** 40275816 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
MARY P PETERSON EPA
Recipient(s): **Company/Agency:**
BRIAN MILLS DICO, INC
Document Type: LETTERS
Document Title: Letter regarding follow-up from September 2007 Site Inspection
Reference:
Category: 08.00 **Pages** 3
Sheet|Frame|Roll|Frame

Document Date: 01/22/2008 **DOC ID** 40281758 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
CHERI T HOLLEY DICO, INC.
Recipient(s): **Company/Agency:**
MARY PETERSON EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: 104(e) response from Cheri Holley (DICO)
Reference:
Category: 09.00 **Pages** 3
Sheet|Frame|Roll|Frame

Document Date: 04/25/2008 **DOC ID** 40301650 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
GLENN CURTIS EPA
Recipient(s): **Company/Agency:**
CHERI T HOLLEY DICO, INC.
Document Type: 104(E) LETTER
Document Title: 104(e) Information Request to Cheri Holley (DICO)
Reference:
Category: 02.00 **Pages** 12
Sheet|Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 05/01/2008 **DOC ID** 40301649 **Records** 60818 **Site ID** IAN000705908
Author(s):
GLENN CURTIS **Company/Agency:**
EPA
Recipient(s):
JAMES HUGHES **Company/Agency:**
NONE
Document Type: 104(E) LETTER
Document Title: 104(e) Information Request to James R. Hughes (DICO)
Reference:
Category: 02.00 **Pages** 11
Sheet|Frame|Roll|Frame

Document Date: 05/08/2008 **DOC ID** 40301710 **Records** 60818 **Site ID** IAN000705908
Author(s):
DIANE HARRIS **Company/Agency:**
EPA
Recipient(s):
MARY PETERSON **Company/Agency:**
EPA
Document Type: QUALITY ASSURANCE PLAN
Document Title: Memorandum containing the Approval of the Quality Assurance Project plan (QAPP) for the PCB Soil and Wipe Sampling
Reference:
Category: 01.00 **Pages** 12
Sheet|Frame|Roll|Frame

Document Date: 05/08/2008 **DOC ID** 30022676 **Records** 60818 **Site ID** IAN000705908
Author(s):
MARY PETERSON **Company/Agency:**
EPA
Recipient(s):
Company/Agency:
NONE
Document Type: MEMORANDA
Document Title: Memorandum regarding Trip Report for Dico Building Demolition Follow-up (Attachment 5 removed - Privacy Act Information)
Reference:
Category: 09.00 **Pages** 28
Sheet|Frame|Roll|Frame

Document Date: 05/12/2008 **DOC ID** 40301646 **Records** 60818 **Site ID** IAN000705908
Author(s):
GLENN CURTIS **Company/Agency:**
EPA
Recipient(s):
Company/Agency:
WASTE MANAGEMENT OF IOWA
Document Type: 104(E) LETTER
Document Title: 104(e) Information Request to Waste Management of Iowa
Reference:
Category: 02.00 **Pages** 11
Sheet|Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 05/16/2008 **DOC ID** 30022132 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**

Recipient(s): **Company/Agency:**

Document Type: ACCESS AGREEMENT
Document Title: Access Agreement for 3043 Pawnee Drive
Reference:
Category: 10.03 **Pages** 1
Sheet|Frame|Roll|Frame

Document Date: 05/20/2008 **DOC ID** 40301638 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
CHEFJ T HOLLEY DICO, INC.
Recipient(s): **Company/Agency:**
GLENN CURTIS EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: 104(e) response from Cheri Holley (DICO)
Reference:
Category: 02.00 **Pages** 379
Sheet Frame|Roll|Frame

Document Date: 05/30/2008 **DOC ID** 40301711 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
DAKSHA DALAL EPA
Recipient(s): **Company/Agency:**
MARY PETERSON EPA
Document Type: ANALYTICAL RESULT&FIELD SHEETS
Document Title: Memorandum transmitting Sample Analysis Results for ASR#: 3867
Reference:
Category: 01.00 **Pages** 36
Sheet|Frame|Roll|Frame

Document Date: 06/05/2008 **DOC ID** 40301733 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
WILLIAM JEFFRY WASTE MANAGEMENT
Recipient(s): **Company/Agency:**
MARY PETERSON EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: 104(e) Response from Waste Management
Reference:
Category: 02.00 **Pages** 172
Sheet|Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 06/06/2008 **DOC ID** 40301713 **Records** 60818 **Site ID** IAN000705908
Author(s):
MARY PETERSON **Company/Agency:**
EPA
Recipient(s):
JAMES HUGHES **Company/Agency:**
SOUTHERN IOWA MECHANICAL
Document Type: SAMPLE RESULTS
Document Title: Letter transmitting data results for samples collected from Steel Beams (w/o attachment)
Reference:
Category: 01.00 **Pages** 2
Sheet|Frame|Roll|Frame

Document Date: 06/06/2008 **DOC ID** 40301652 **Records** 60818 **Site ID** IAN000705908
Author(s):
CECILIA TAPIA **Company/Agency:**
EPA
Recipient(s):
CHERI T HOLLEY **Company/Agency:**
DICO, INC.
Document Type: 104(E) LETTER
Document Title: 104(e) Information request to Cheri Holley (DICO)
Reference:
Category: 02.00 **Pages** 12
Sheet|Frame|Roll|Frame

Document Date: 06/09/2008 **DOC ID** 30022678 **Records** 60818 **Site ID** IAN000705908
Author(s):
FRANK GRENARD **Company/Agency:**
WHITFIELD & EDDY
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: 104(e) Response from Jim Hughes.(Frank Grenard) (Privacy Information Redacted)
Reference:
Category: 02.00 **Pages** 37
Sheet|Frame|Roll|Frame

Document Date: 07/11/2008 **DOC ID** 40301642 **Records** 60818 **Site ID** IAN000705908
Author(s):
CHERI T HOLLEY **Company/Agency:**
DICO, INC.
Recipient(s):
CECILIA TAPIA **Company/Agency:**
EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: 104(e) response from Cheri Holley
Reference:
Category: 02.00 **Pages** 9
Sheet|Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 07/24/2008 **DOC ID** 40301655 **Records** 60818 **Site ID** IAN000705908
Author(s):
GLENN CURTIS **Company/Agency:**
EPA
Recipient(s): **Company/Agency:**
JAMES HUGHES SOUTHERN IOWA MECHANICAL
Document Type: 104(E) LETTER
Document Title: 104(e) Information Request to Jim Hughes (DICO)
Reference:
Category: 02.00 **Pages** 15
Sheet|Frame|Roll|Frame

Document Date: 07/25/2008 **DOC ID** 40301657 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
CECILIA TAPIA EPA
Recipient(s): **Company/Agency:**
CHERI T HOLLEY DICO, INC.
Document Type: 104(E) LETTER
Document Title: 104(e) Information Request to Cheri Holley (DICO)
Reference:
Category: 02.00 **Pages** 20
Sheet|Frame|Roll|Frame

Document Date: 07/25/2008 **DOC ID** 40301716 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
GLENN CURTIS EPA
Recipient(s): **Company/Agency:**
CARL LUNDBERG IOWA DEPARTMENT OF NATURAL RESOURCES
Document Type: LETTERS
Document Title: Letter requesting that the state identify any potential ARARs for the Site
Reference:
Category: 02.00 **Pages** 6
Sheet|Frame|Roll|Frame

Document Date: 07/31/2008 **DOC ID** 40301715 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
BOB DRUSTRUP IOWA DEPARTMENT OF NATURAL RESOURCES
Recipient(s): **Company/Agency:**
GLENN CURTIS EPA
Document Type: LETTERS
Document Title: Letter responding to request for the state to identify any potential ARARs for the Site
Reference:
Category: 02.00 **Pages** 2
Sheet|Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 08/07/2008 **DOC ID** 40301726 **Records** 60818 **Site ID** IAN000705908
Author(s):
CECILIA TAPIA **Company/Agency:**
EPA
Recipient(s):
JAMES HUGHES **Company/Agency:**
SOUTHERN IOWA MECHANICAL
Document Type: GENERAL NOTICE LETTER
Document Title: General Notice letter to Southern Iowa Mechanical
Reference:
Category: 10.00 **Pages** 6
Sheet|Frame|Roll|Frame

Document Date: 08/07/2008 **DOC ID** 40301724 **Records** 60818 **Site ID** IAN000705908
Author(s):
CECILIA TAPIA **Company/Agency:**
EPA
Recipient(s):
CHEL T HOLLEY **Company/Agency:**
TITAN INTERNATIONAL INC
Document Type: GENERAL NOTICE LETTER
Document Title: General Notice letter to Titan Tire Corporation
Reference:
Category: 10.00 **Pages** 6
Sheet|Frame|Roll|Frame

Document Date: 08/14/2008 **DOC ID** 30022677 **Records** 60818 **Site ID** IAN000705908
Author(s):
JAMES HUGHES **Company/Agency:**
SOUTHERN IOWA MECHANICAL
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: Second 104(e) response received from Jim Hughes
Reference:
Category: 02.00 **Pages** 6
Sheet|Frame|Roll|Frame

Document Date: 08/18/2008 **DOC ID** 40301644 **Records** 60818 **Site ID** IAN000705908
Author(s):
MARK JOHNSON **Company/Agency:**
STINSON, MORRISON, HECKER LLP
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: 104(E) LETTER RESPONSES
Document Title: 104(e) response received from Dico, Inc
Reference:
Category: 02.00 **Pages** 36
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ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 08/22/2008 **DOC ID** 40301721 **Records** 60818 **Site ID** IAN000705908
Author(s):
FRANK GRENARD **Company/Agency:**
WHITFIELD & EDDY
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: RESPONSE
Document Title: Response to General Notice Letter from Frank Grenard
Reference:
Category: 10.00 **Pages** 2
Sheet Frame|Roll|Frame

Document Date: 10/02/2008 **DOC ID** 40301720 **Records** 60818 **Site ID** IAN000705908
Author(s):
MARK JOHNSON **Company/Agency:**
STINSON, MORRISON, HECKER LLP
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: LETTERS
Document Title: Letter regarding alleged errors in data analysis and other issues
Reference:
Category: 10.00 **Pages** 17
Sheet Frame|Roll|Frame

Document Date: 10/06/2008 **DOC ID** 40301718 **Records** 60818 **Site ID** IAN000705908
Author(s):
FRANK GRENARD **Company/Agency:**
WHITFIELD & EDDY
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: LETTERS
Document Title: Letter responding to email requesting immediate response to proposed draft settlement
Reference:
Category: 10.00 **Pages** 2
Sheet Frame|Roll|Frame

Document Date: 10/17/2008 **DOC ID** 40301717 **Records** 60818 **Site ID** IAN000705908
Author(s):
MARK JOHNSON **Company/Agency:**
STINSON, MORRISON, HECKER LLP
Recipient(s):
DANIEL SHIEL **Company/Agency:**
EPA
Document Type: LETTERS
Document Title: Letter regarding October 16, 2008 conference call
Reference:
Category: 10.00 **Pages** 2
Sheet Frame|Roll|Frame

ADMINISTRATIVE RECORD INDEX REPORT**Displaying Records With All Access Code Types**

Document Date: 11/10/2008 **DOC ID** 40301719 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
MARK JOHNSON STINSON, MORRISON, HECKER LLP
Recipient(s): **Company/Agency:**
DANIEL SHIEL EPA
Document Type: LETTERS
Document Title: Letter regarding alleged errors in data analysis and other issues
Reference:
Category: 10.00 **Pages** 5
Sheet Frame|Roll|Frame

Document Date: 12/12/2008 **DOC ID** 40302255 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
TODD CAMPBELL EPA
Recipient(s): **Company/Agency:**
MARY PETERSON EPA
Document Type: TRIP REPORT
Document Title: Memorandum containing Trip Report
Reference:
Category: 01.00 **Pages** 21
Sheet Frame|Roll|Frame

Document Date: 12/30/2008 **DOC ID** 30022134 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
MARY P PETERSON EPA
Recipient(s): **Company/Agency:**
CECILIA TAPIA EPA
Document Type: ACTION MEMORANDUM
Document Title: Action Memorandum for Time Critical Removal
Reference:
Category: 02.00 **Pages** 27
Sheet Frame|Roll|Frame

Document Date: 12/30/2008 **DOC ID** 30022135 **Records** 60818 **Site ID** IAN000705908
Author(s): **Company/Agency:**
CECILIA TAPIA EPA
Recipient(s): **Company/Agency:**
MARK JOHNSON STINSON, MORRISON, HECKER LLP
Document Type: LETTERS
Document Title: Letter transmitting Administrative Settlement Agreement and Order on Consent
for Removal Action
Reference:
Category: 02.00 **Pages** 61
Sheet Frame|Roll|Frame
