

EPA Exhibit 1

Titan Tire/Dico/SIM Site--Additional Documentation for the Final Report

Johnson, Mark

to:

DeAndre Singletary

11/06/2009 06:35 PM

Cc:

Daniel Shiel, "Gazi George", "Jeff Brown", inmann, "Johnson, Mark"

Show Details

DeAndré, attached is additional documentation for the Final Report. We apologize for just sending you this now.

Mark

Mark E. Johnson

Partner

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Working for a Greener Tomorrow

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From: Jeff Brown [mailto:JBrown@greenleafgroup.net]

Sent: Thursday, November 05, 2009 4:49 PM

To: Johnson, Mark; Gazi George

Subject: Drum disposal manifest

Attached is the disposal approval, manifest and weight ticket for the final four drums from cleanup activities at the SIM site in Ottumwa. These documents should be added to Appendix H of the final report to complete the Waste Disposal Information. I apologize for any inconveniences caused by the delays in completing the drum disposal.

Thanks,

Jeffrey T. Brown, CHMM

Greenleaf Environmental

4943 Austin Park Drive

Buford, GA 30518

678-714-8420, phone

678-714-8425, fax

770-335-3612, cell

"The best part of my life
was everything that happened"



Metro Waste Authority

300 E. Locust St. • STE. 100
Des Moines, IA 50309
www.mwatoday.com

002690 PENTIECORD INC., J.
5043 NE 22ND STREET
DES MOINES IA 50313

SITE	INVOICE #	GRID	WEIGHMASTER
03	30024849	PH 2A	Susan
DATE IN	DATE OUT	TIME IN	TIME OUT
11/04/09	11/04/09	08:34	08:49
REFERENCE		VEHICLE	ROLL OFF
905		WGH	
ORIGIN			

Scale 1 Gross Wt. 10280 LB
Scale 2 Tare Wt. 9540 LB
Net Weight 740 LB

Inbound - Charge ticket

Thank You For Your Business

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	DNR FEETAX	TOTAL
0.37	TON	SPECIAL - CLASS B	46.350	46.35	1.35	47.70

Please Pay From This Invoice

We are continuously improving the MPE landfill.

The landfill is open 6:30 a.m. - 4:30 p.m. Monday - Friday and 8:00 a.m. - 1:00 p.m. on Saturday. Closed Sunday and holidays. Scale House phone: (515)333-4448

HANDLING DICO, INC
COMMENTS 200 SW 16TH ST.
COMMENTS DES MOINES, IA 50309
COMMENTS SW B 464PRH

SIGNATURE _____

NET AMOUNT	47.70
TENDERED	
CHANGE	
CHECK NO.	

NON-HAZARDOUS WASTE MANIFEST

Load Number:	1	Date:	11-4-09
Generator Information:		Generator Information- Send Manifest to:	
DICO Inc. 3043 Pawnee Ottumwa, IA 52501		Legal Dept., Attn: Jennifer Cramm Titan International Inc 2701 Spruce St. Quincy, IL 62301	
Contractor Information, (Emergency Contact)		Hauler Information:	
Greenleaf Environmental 4943 Austin Park Ave. Buford GA 30518 Phone: 678-714-8420		J. Pettiecord Inc. 5043 NE 22 nd Street Des Moines, IA 50131 Phone: 515-263-8900	
Disposal Facility or Staging Area Location:			
Metro Waste Authority 12181 E University Mitchellville, IA			
Waste Shipping Name and Description		Unit Wt./Vol.	Quantity
Non-Regulated PCB contaminated debris (paint chips, PPE)		55 Gallon drum	4
Transporter Name	Transporter Signature	Date	
<i>Gary Real</i>	<i>Gary Real</i>	11-4-09	
Disposal Facility Receipt of Materials			
Printed Name	Signature	Date	
<i>Alan Vog</i>	<i>Alan Vog</i>	11-4-09	



STATE OF IOWA

CHESTER J. CULVER, GOVERNOR
PATTY JUDGE, LT. GOVERNOR

DEPARTMENT OF NATURAL RESOURCES
RICHARD A. LEOPOLD, DIRECTOR

October 29, 2009

To: DAN CLINGAN, PROJECT MGR.
DICO, INC.
C/O GREENLEAF ENV. GROUP
4943 AUSTIN PARK AVE.
BUFORD, GA 30518

BECKY WEHRMAN
METRO WASTE AUTHORITY
1105 PRAIRIE DRIVE SW
BONDURANT, IA 50035

Re: *New Special Waste Authorization #77-SWA-79-09*

The following special waste authorization (SWA) applies ONLY to the waste generator addressed above. This authorization allows the waste generator to dispose of the special waste referenced in accordance with the instructions, conditions and limitations contained in this SWA. A copy of this SWA must accompany the hauler to the landfill. The waste generator shall notify the department and landfill, prior to disposal, of any change in the characteristics of the special waste being disposed.

The issuance of an SWA does not obligate any waste disposal facility to accept the waste nor does it preclude the facility from imposing restrictions other than those listed in the SWA. The landfill has the final decision whether to accept the special waste. The issuance of an SWA does not exempt the waste generator from any local, state or federal laws or regulations. The department may revoke an SWA for cause at any time.

WASTE & VOLUME: One time disposal of 20,000 pounds of drummed PCB contaminated paint chips. This waste was generated by Dico in Ottumwa, and managed for disposal by Titan Tire in Des Moines.

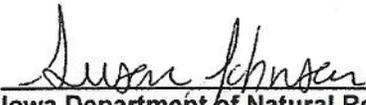
GENERATOR: Dico, Inc.
Dan Clingan, 317-407-3248

ISSUE DATE: October 29, 2009

EXPIRATION DATE: January 29, 2010

DISPOSAL SITE: Metro Park East Sanitary Landfill, #77-SDP-01-72

SWA CONTACT: Becky Wehrman, 515-333-4432

Authorized by: 
Iowa Department of Natural Resources

If you have questions regarding this authorization, please contact Sue Johnson at (515) 281-7982.

Cc: Iowa DNR Field Office #5, Des Moines, IA
Iowa DNR Field Office #6, Washington, IA

METRO WASTE AUTHORITY

Metro Park East Landfill

12181 NE University Avenue, Mitchellville, Iowa 50169 Phone: 515-967-2076

MEMORANDUM

DATE: 10/30/09
TO: Brian Mills / Titan Tire
Nick Wylie / Pettiford
FROM: Susan Cutler
SUBJECT: Special Waste Permit Approval

Metro Park East Landfill hereby provides formal notice of its intention to accept the following material for disposal:

PCB Contaminated Debris

This is under permit # 905

Included please find the approved permit. If you have any questions on this matter, please feel free to contact Miko Fairchild, Operations Manager, at 515-333-4447.

Thank you.

Metro Waste Authority Special Waste Permit

905 MPE Permit Number
In process DNR Permit Number

Basic Job Information

Customer # MWA Contact Person
Job # Out of Service Area? General Material Description:

Job Details

Waste Generator Data

MPE Expiration: Waste Generator Name/Contact:
DNR Expiration: Address/Phone:
Material Code: Contractor Name/Contact:
Rate: Address/Phone:
Quantity/Load: Customer Billed:
Total Quant Permitted: Hauler Name/Phone:
Current Amount: Site Address if Different:

Delivery Instructions

Thank you for your business. This permit allows delivery of the ONLY the identified special waste as described above. Special waste is managed differently than typical refuse and is only accepted as weather conditions allow. Failure to contact the scale house may result in refusal at the gate. Metro Park East Landfill is located at 12181 NE 12th Ave, Mitchellville which is approximately five miles east of Southeast Polk High School on University Ave (I-763). Questions regarding permitting, delivery or other special waste jobs can be directed to Becky Wehrman at 515-333-4432.

DELIVERY DAY PROCEDURE

1. Call the scale house at 515-333-4449 or 515-333-4448
2. Have copy of THIS permit with driver
3. Failure to follow steps 1 and 2 may result in refusal at gate

Instructions/Notes: *Place in hole @ LOWERS face. Cover with refuse prior to completion.*

APPROVALS: Authorized Signature for Metro Waste Authority

[Signature]
Landfill Manager Signature

Printed Name

10-30-09
Date