

Attachment 4

Corrected Table of Complainant's Prehearing Exchange Exhibits

Complainant's Updated Exhibit Index List

Exhibit #	Document Title/Description	Date	Pages
CX01	EPA's Unit Cost Compendium, Data and Algorithms for Estimating Costs Associated with "Cradle to Grave" Management of RCRA Solid and Hazardous Waste	9/30/2000	121
CX02	Utah Department of Environmental Quality Rules R315-1 through 9, 12 through 14, 50, 101, and 102	9/15/2003	162
CX03	EJSCREEN Report for the Prime Facility (Utah)	12/14/2020	3
CX04Cor	EPA's Explanation of the Proposed Penalty Assessment in the Matter of New Prime, Inc.	2/22/2021	20
CX05	Resume of Linda Jacobson, U.S. EPA	12/16/2020	3
CX06	Invoice and Bill of Lading	9/28/2015	2
CX07	IAR: IDEQ Inspection Report on Prime, Inc. (IDEQ Inspection Report)	1/7/2016	105
CX08	Check from Prime, Inc. to PPG Industries, Inc.	1/9/2016	1
CX09	IAR: Hazmat Manifest and Invoice for 12/29/15 Disposal at US Ecology	3/22/2016	3
CX10	IAR: Meeting and Inspection of Trailer with Brian Singleton and Attorney Peter Christensen, Prime S.L.C. (CID Inspection Report)	8/2/2016	100
CX11	Letter from EPA Re: Preservation Request Letter	8/3/2016	2
CX12	Prime Paint Disposal Records (Invoice and Manifest)	9/23/2016	3
CX13	Prime Trailer Disposal Records (Invoice and Manifest)	11/21/2016	6
CX14	IAR: NEIC Report for 8-24-16 Field Support (NEIC Report)	12/13/2016	67
CX15	Standard Form for Presentation of Loss and Damage Claims		1
CX16	IAR: Interview of Mark Lowe, PPG	1/16/2016	3
CX17	IAR Interview of Sgt. Colin Bonner, ISP	2/4/2016	13
CX18	IAR: Interview - Documents from Derik Janousek	2/9/2016	14
CX19	IAR: Incident Report from Boise Fire Department	2/9/2016	9
CX20	IAR: Interview of Cpt. Riedinger, RRT4	2/22/2016	2
CX21	IAR: PPG Emails (PPG Attorney Transmittal of Emails and Documents) ¹	3/7/2016	2
CX22	IAR: Recorded Interview of Sandy Derrick, B&W Truck Driver	3/30/2016	8
CX23	IAR: Recorded Interview of Tim Corder, CWE	4/13/2016	6

CX24	IAR: Invoices from CWE	4/17/2016	3
CX25	IAR: Documents of Wickenden and Simmons, H2O	5/4/2016	39
CX26	IAR: Interview of Noel Bailey, US Ecology	5/17/2016	25
CX27	IAR: 4-27-16 Receipt of B&W Records	5/20/2016	7
CX28	IAR: EPA Hazardous Waste ID Number Inquiry by IDEQ	7/6/2016	1
CX29	IAR: Interview of Brett Baur and Steve Marrs, BrettsTowing	8/1/2016	2
CX30	IAR: Consent to Search to Sample Drums at Prime, SLC Utah	8/24/2016	13
CX31	IAR: 6-28-16, Transcript of Recorded Interview of Tim Corder, CWE	11/1/2016	99
CX32	PPG Safety Data Sheets, provided as part of 3/7/16 IAR	6/23/2015	80
CX33	Email from Beth McDonald to Thomas Casey Re: 143320 - Trailer fire - Permission to dispose Prime#1335454 Dispose	9/28/2015	2
CX34	Email from Jill Buatte to Erika Duckworth Re: 143320 - Trailer fire - Permission to Dispose Prime#1335454	9/28/2015	2
CX35	Email from Marc Lowe to Keith McCoy Re: 143320 -Trailer fire - Permission to Dispose Prime#1335454	10/21/2015	3
CX36	Email from Marc Lowe to Joseph Frank Re: Truck fire - shipment from Springdale to Bushnell's	10/21/2015	4
CX37	Email from Marc Lowe to Bill Gallagher Re: Follow-up - truck fire in Hammett, ID	11/4/2015	3
CX38	Email from Marc Lowe to David White Re: Fire dept report - Prime claim #116457	11/10/2015	2
CX39	Email from Marc Lowe to David White Re: 143320 -Trailer fire - Permission to Dispose Prime#1335454	11/25/2015	66
CX40	Email from Marc Lowe to Joann Black Re: Claim against Prime for truck fire - CAP00709220/1335454	12/1/2015	11
CX41	Email from Marc Lowe to Steve Faeth Re: Prime Truck fire-September 2015 (PPG Personnel)	2/2/2016	1
CX42	Email chain from Joann Black to Marc Lowe Re: Claim against Prime for truck fire - CAP00709220/1335454	12/4/2016	10
CX43	NEIC Operating Procedure - Container Sampling	4/27/2010	11

CX44	NEIC Operating Procedure - X-ray Fluorescence Spectrometry Using the Niton Model 792 XLt FieldPortable X-ray Fluorescence Spectrometer	3/28/2011	14
CX45	NEIC Operating Procedure - Elemental Analysis	7/9/2013	41
CX46	NEIC Operating Procedure - Water Content Determinationby Coulometric Karl Fischer Titration	2/19/2014	16
CX47	NEIC Operating Procedure - Setaflash Method for Determining Ignitability of Liquids	12/11/2014	14
CX48	Email from Karla Perrin to Linda Jacobson re: Transmittalof CID Files	8/3/2020	1
CX49	Complaint Certificate of Service	9/21/2020	1
CX50	Complaint Green Card (Signed)	9/24/2020	1
CX51	Omitted		
CX52	IAR: Receipt of Allegations from IDEQ	12/18/2015	24
CX53	IAR: Interview and Invoice Receipt of FC Janousek, KHRFD	2/23/2016	5
CX54	IAR: Interview of ITD Employees Vaughn, Myers, and Bowden	2/24/2016	4
CX55	IAR: Summary of Recorded Interview of Stephan Drake, Prime Truck Driver	3/15/2016	6
CX56	IAR: Summary of Recorded Interview of Darren Buys, B&W	5/20/2016	6
CX57	IAR: Interview-Photos of David McCallum, Corder Trucking	6/28/2016	6
CX58	IAR: Interview of Joni Stewart, Prime	7/20/2016	3
CX59	IAR: 7-19-16 Transcript of Recorded Interview of Gary Broderick, Prime	11/1/2016	57
CX60	IAR: Interview of Thomas Lehman, J.B. Hunt	2/28/2017	5
CX61	IAR: 4-14-16 Recorded Interview of Rick Lee, B&W	5/20/2020	5
CX62	IAR: 3-31-16 Recorded Interview of David McCallum, Corder Trucking	5/20/2020	6
CX63	Curriculum Vitae for Kristen A. Keteles, Ph. D.	1/20/2021	9

CX64Cor	Curriculum Vitae for John J. Reschl	2/22/2021	6
CX65	IAR: National Response Center Inquiry	6/3/2016	1