OHM Corporation

Site:
Break: 2.14
Other:

#83994

March 30, 1993

Mr. Matt Monsees
USEPA
345 Courtland Street, N.E.
Atlanta, GA 30365

Dear Mr. Monsees:

RE: Delivery Order #4001-F4-053
West Lees Mill Road Drum Site
Riverdale, Georgia

Enclosed for your approval and signature are the 1900-55 forms for the delivery order referred to above for the dates of March 6, 1993 and March 29-30, 1993.

After you or your representative sign the forms, please send one signed copy of each back to me at the above-listed address as soon as possible.

If you have any questions or require any additional information, please do not hesitate to contact me at 404-729-3900.

Sincerely,

OHM REMEDIATION SERVICES CORP.

Peter J. Keskonis
ERCS Contract Auditor

PJK:lhw

Enclosure

pc: 14185

EPA STANDARD FORM 1900-55 Contractor Personnel Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT	Page: 1 Date: 03/06/93

Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION	14185	Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001

EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM M&IE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CMT
					REG	OT	REG	OT					
OHM REMEDIATION:													
Gutknecht, J.	1211	Foreman	S1-10-01	03	0.00	4.50	30.05	45.08	202.86	0.00	0.00	202.86	
Culver, T.	4339	Laborer	S2-15-01	03	0.00	4.00	26.88	40.32	161.28	0.00	0.00	161.28	
Burnz, R.	8013	Laborer	S2-15-01	03	0.00	4.00	26.88	40.32	161.28	0.00	0.00	161.28	
Altman, P.	4302	Program Manager	S5-10-03	06	0.00	2.00	80.15	80.15	160.30	0.00	0.00	160.30	
Culver, T.	4339	Level B	S6-15-01	03	0.00	1.00	6.26	6.26	6.26	0.00	0.00	6.26	
Burnz, R.	8013	Level B	S6-15-01	03	0.00	1.00	6.26	6.26	6.26	0.00	0.00	6.26	
TOTAL PERSONNEL COST FOR TODAY:									698.24			698.24	

TOTAL PERSONNEL COST TO DATE:	$ 698.24

EPA STANDARD FORM 1900-55 Contractor Equipment Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT	Page: 2 Date: 03/06/93

Site Name: WEST MILL DRUM
Contractor: OHM REMEDIATION

Delivery Order #: 4001-F4-53
Contract #: 68-S1-4001

EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	DAILY WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEE CMT
OHM REMEDIATION:													
5853	Box/Van-1 ton	1-06-10	09	03/06/93	4.0	RG	1	114.85	DL	0.00	114.85	114.85	
5880	Pickup-2 wheel drive	1-36-10	09	03/06/93	4.0	RG	1	56.93	DL	0.00	56.93	56.93	
TOTAL EQUIPMENT COST FOR TODAY:										0.00	171.78		
TOTAL EQUIPMENT COST TO DATE:											$	171.78	

4/2/93

EPA STANDARD FORM 1900-55 Contractor Other Field Costs	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT	Page: 3 Date: 03/06/93

Site Name: WEST MILL DRUM
Contractor: OHM REMEDIATION

Delivery Order #: 4001-F4-53
Contract #: 68-S1-4001

MATERIAL PURCHASED		STATUS	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CMT
OHM REMEDIATION:											
Duct Tape	03/06/93	I	11	OHM REMEDIATION		1.0	Each	3.59	0.00	3.59	
Nitrile Gloves	03/06/93	I	11	OHM REMEDIATION		3.0	Pair	3.90	0.00	3.90	
Sample Gloves	03/06/93	I	11	OHM REMEDIATION		12.0	Pair	1.08	0.00	1.08	
Saran Suit-XXL	03/06/93	I	11	OHM REMEDIATION		3.0	Each	41.07	0.00	41.07	
Tyvek Suit-XXL	03/06/93	I	11	OHM REMEDIATION		1.0		3.39	0.00	3.39	
55-gal Open Top	03/06/93	P	03	Skolnik Industries		2.0	Each	65.00	8.45	73.45	
85-gal Ovrpak	03/06/93	P	03	Skolnik Industries		3.0	Each	148.50	19.31	167.81	
Storage/Disposal	03/06/93	A	03	MKC Enterprises		1.0		4,795.00	623.35	5,418.35	1
Transport. Drums	03/06/93	A	05	AllWaste Services		1.0		375.00	48.75	423.75	2

OTHER COSTS FOR TODAY:	266.53	27.76	294.29
AWAITS TOTAL (ALL):			5,842.10
TOTALS FOR TODAY (including AWAITS):			6,136.39
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):		$	6,136.39

EPA STANDARD FORM 1900-55 Contractor Comments	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT	Page: 4 Date: 03/06/93

Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION		Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001

COMMENT #	COMMENTS
	OTHER FIELD COSTS
1	03/06/93-Storage/Disposal-MKC Enterprises-OHM REMEDIATION This await amount covers the cost of storing and disposing of four drums.
2	03/06/93-Transport. Drums-AllWaste Services-OHM REMEDIATION This await amount covers the transportation of drums from the site to MKC Enterprises.

*** Percentage of ceiling utilized: 70.064% ***

TOTAL DAILY ERCS COSTS (excluding AWAITS): $ 1,164.31		TOTAL ERCS COSTS TO DATE (including AWAITS): $ 7,006.41	
	5/7/93		3/29/93
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

Form Approved. OMB No. 2030-0019. Approval expires 10-31-89

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND
CONTRACTOR COST REPORT

14185

CONTRACTOR PERSONNEL REPORT

CONTRACTOR	CONTRACT NUMBER
OHM	68-51-4001
ASSIGNMENT NUMBER	DATE 3/6/93

Employee #	1. EMPLOYEES ASSIGNED	CLIN #	2. WORK CLASSIFICATION	3. HOURLY LABOR RATE REGULAR	3. HOURLY LABOR RATE OVERTIME	4. HOURS EMPLOYED FROM	4. HOURS EMPLOYED TO	5. BREAK TIME	6. TOTAL HOURS REGULAR	6. TOTAL HOURS OVERTIME	7. TRAVEL AND SUBSISTENCE COSTS	8. TOTAL PERSONNEL COSTS
4302	P. ALTMAN	5-10-02	PROJECT MANAGER	80 15	80 15	2000	2200	Ø	Ø	2		160 30
1219	? J. GUTNECHT	1-10-01	FOREMAN	30 05	45 08	2000	0030	Ø	Ø	4½		202 86
4339	T. CULVER	2-15-01	RT	26 88	40 32	2030	0030	Ø	Ø	4		161 28
8013	R. BURNZ	2-15-01	RT	26 88	40 32	2030	0030	Ø	Ø	4		161 28
4339	T. CULVER		LEVEL B	6 26	6 26	2225	2325	Ø	Ø	1		6 26
8013	R. BURNZ		LEVEL B	6 26	6 26	2225	2325	Ø	Ø	1		6 26
									EST TOTAL PERSONNEL COSTS			698 24

EPA Form 1900-55 (1-82)

Original – On-Scene Coordinator
Copy 1 – Contractor
Copy 2 – Procurement

CONTRACTOR–OWNED EQUIPMENT/MATERIALS REPORT

CONTRACTOR: CHM
CONTRACT NUMBER: 68-51-4001
ASSIGNMENT NUMBER:
DATE: 3/6/93

EQUIPMENT ID	9. EQUIPMENT USED	CLIN #	10. HOURS USED FROM	10. HOURS USED TO	11. COST PER HOUR	12. TOTAL HOURS	13. TOTAL COST
5853	1 TON PCT TRUCK	1-06-10	2030	0030		4	114 85
5880	P/U TRUCK	1-36-10	2030	0030		4	56 93
14. TOTAL EQUIPMENT COSTS						$ 171 78	

15. MATERIALS USED		16. QUANTITY	17. TOTAL COST
SAGAN TYVEK 3XL	13 69/EA	3	41 07
TYVEK SUIT 3XL	3 39/EA	3	10 17
NITRILE GLOVES	1 30/PAIR	3	3 90
SAMPLE GLOVES	0 09/EACH	12	1 08
DUCT TAPE	3 59/RL	1	3 59
TOTAL INVENTORY			59 81
FIELD PURCHASE			
85 GAL OVERPAK	49 50/EA	3	148 50
55 GAL OPEN TOP	32 50/EA	2	65 00
SUBTOTAL FIELD PURCHASE			213 50
13% G+A			27 75
TOTAL FIELD PURCHASE			241 25
18. TOTAL MATERIAL COSTS		$	301 06

EPA Form 1900-55 (1-82)

Original – On-Scene Coordinator
Copy 1 – Contractor
Copy 2 – Procurement

SUBCONTRACTOR REPORT

CONTRACTOR	CONTRACT NUMBER
OHM	68-S1-4001
ASSIGNMENT NUMBER	DATE 3/6/93

19. SUBCONTRACTOR NAME	20. WORK DESCRIPTION	21. SUBCONTRACT AMOUNT	23. REMARKS
MKC / DRUM STORAGE	DRUM STORAGE 100.00/MONTH/DRUM 5 DRUMS	500.00	
	EST. SUBTOTAL SUBCONTRACTOR	500.00	
	EST. 13% G+A	65.00	
	EST TOTAL SUBCONTRACTOR	565.00	

24. CONTRACT CEILING AMOUNT	$ 10000.00
25. TOTAL ESTIMATED CONTRACT COSTS TO DATE	$ 1736.08
26. TOTAL ESTIMATED COSTS TO COMPLETE CONTRACT	$ 8263.92

22. TOTAL SUBCONTRACT COSTS EST $ 565.00

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors which I ordered and authorized from the contractor in the performance of the above-cited contract.

I certify that this report is a true and complete record of the labor, supervision, travel, equipment, materials, and subcontractors provided by the contractor in the performance of the above-cited contract.

Signature of OSC Representative	Time Arrived on Scene	Time Departed	Signature of Contractor's Authorized Representative	Date
			[signature]	3/11/93

EPA Form 1900-55 (1-82)

Original — On-Scene Coordinator
Copy 1 — Contractor
Copy 2 — Procurement

SKOLNIK INDUSTRIES, INC.
Where Commitments are Made...and Kept

INVOICE

PAGE: 1

REMIT TO: SKOLNIK INDUSTRIES, INC.
P.O. BOX 97977
CHICAGO, IL 60690
U.S.A.

INVOICE NUMBER: 0018238-IN
INVOICE DATE: 11/05/92

ORDER NUMBER: 0012555
ORDER DATE: 11/02/92
SALESPERSON: 0001
CUSTOMER NUMBER: OHMC015

SOLD TO:
OHM CORPORATION
5335 TRIANGLE PARKWAY
SUITE 450
NORCROSS GA 30092

SHIP TO:
OHM CORPORATION
100 DOMINION DRIVE
ATTN: SUITE 107
MOORISVILLE NC 27560

CONFIRM: JIM INGRAM
CONFIRM PHONE: (404) 729-3900

STOMER P.O. NUMBER	SHIP VIA	F.O.B.	TERMS	DATE SHIPPED
[redacted]	CLIPPER	PPD/3RD	0.5% 10/NET 30	11/04/92

ORDERED	SHIPPED	ITEM NUMBER	UNIT	PRICE	AMOUNT
10.00	10.00	HM8501 85 GAL/OH/16/UNL/CFR	EAC A item	49.50 49.95	495.00 499.50
25.00	25.00	CQ5508 55 GAL/OH/16/UNL/17C/1A2	EAC A item	32.50 29.95	812.50 748.75
		PRO #9404[redacted]9 [redacted] 2505 AE [redacted] 5 8 8 9 7 9 [redacted] 1251-32-[redacted]-345-0 1248.25 [redacted] 770-90-[redacted] 770-3 59.25 [redacted] SO. REC'D NOV [redacted]			

NET INVOICE: 1,307.50
MISC. CHARGES: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL IN U.S. DOLLARS ▶ 1,307.50

MAILING ADDRESS:

SKOLNIK INDUSTRIES, INC.
Where Commitments are Made...and Kept
4900 S. Kilbourn Avenue
Chicago, Illinois 60632-4993, U.S.A.
312-735-0700 TLX 297175
Outside IL 800-441-8790
FAX 312-735-0757

4856

OHM Corporation

GOODS AND SERVICES REQUISITION

Form 0057
Purchasing
Rev. 6/91

REQUISITION NO. 15416 68-51-4001

1. ASSIGNED PURCHASE ORDER NO.
2. AMENDMENT NO. ( )
3. GOVERNMENT (X) NON-GOVERNMENT ( )
4. DATE
5. BUYER I.D. DATE
6. SUGGESTED VENDOR ALLWASTE
ADDRESS 1029 FOREST PARKWY
CITY FOREST PARK STATE GA
ZIP 30051 PHONE NO. 404-363-9801
CONTACT BILL DAMRON
7. CHARGE TO JOB JJ 14185
CHARGE TO BIDS & PROPOSAL BP
CHARGE TO ASSET EC
CHARGE TO R & D RD
CHARGE TO DEPARTMENT DD
8. SELECTED VENDOR FEDERAL I.D. NO.
VENDOR I.D. CODE
GOVERNMENT CODE
SELECTED VENDOR SAME AS ABOVE
ADDRESS
CITY STATE
ZIP PHONE NO.
CONTACT
9. WAREHOUSE/OFFICE/JOB SITE SHIPPING INFO.
LOCATION NAME OHM CORPORATION
ADDRESS
CITY RIVERDALE STATE GA.
ZIP
CONTACT
10. PAYMENT TERMS 30 DAYS
11. REQUIRED DEL. DATE AND TIME 3/6/93
12. SHIP VIA F.O.B.
13 REQUISITIONER KESKOVIS I.D. 4097 DATE 3/16/93
14. COPY OF INSURANCE CERTIFICATE REQUIRE (Y) N
TITLE CONTRACT AUDITOR
15. SUBCONTRACT (Y) N
16. RESOURCE MANAGEMENT APPROVAL Y N
17. RENTAL PERIOD FROM: TO:
18. APPROVAL I.D. 4047 DATE 3/16/93
APPROVAL I.D. DATE 3/24/93
APPROVAL I.D. DATE
APPROVAL I.D. DATE

19. ACCT NO.	20. QTY.	21. UNIT	22. PART/ MODEL NO.	23. DESCRIPTION OF GOODS OR SERVICES	24 UNIT PRICE	25. TOTAL PRICE
				TRANSPORTATION OF 4 DRUMS FROM RIVERDALE, GA TO MKC ENTERPRISES. INC DORAVILLE, GA.	375.00	375.00

31. ADDITIONAL INSTRUCTIONS/COMMENTS

26. SUBTOTAL AMOUNT	375.00
27. TAX(ES)	
28. FREIGHT	
29. TOTAL PURCHASE AMOUNT NTE	375.00
30. AMOUNT PAID BY DRAFT/CHECK	

WHITE – PURCHASING • CANARY – PURCHASING • PINK – ORIGINATOR

OHM Corporation

GOODS AND SERVICES REQUISITION

Form 0057
Purchasing
Rev. 6/91

REQUISITION NO. 15413 68-51-4001

1. ASSIGNED PURCHASE ORDER NO.
2. AMENDMENT NO. ( )
3. GOVERNMENT (X) NON-GOVERNMENT ( )
4. DATE
5. BUYER I.D. DATE
6. SUGGESTED VENDOR MKC ENTERPRISES
ADDRESS 5856 NEW PEACHTREE RD
CITY DORAVILLE STATE GA
ZIP 30340 PHONE NO. 457-1341
CONTACT
7. CHARGE TO JOB JJ 14185
CHARGE TO BIDS & PROPOSAL BP
CHARGE TO ASSET EC
CHARGE TO R & D RD
CHARGE TO DEPARTMENT DD
8. SELECTED VENDOR FEDERAL I.D. NO.
VENDOR I.D. CODE
GOVERNMENT CODE
SELECTED VENDOR SAME AS ABOVE
ADDRESS
CITY STATE
ZIP PHONE NO.
CONTACT
9. WAREHOUSE/OFFICE/JOB SITE SHIPPING INFO.
LOCATION NAME OHM CORPORATION
ADDRESS
CITY RIVERDALE STATE GA
ZIP
CONTACT
10. PAYMENT TERMS 30 DAYS
11. REQUIRED DEL. DATE AND TIME 3/6/93
12. SHIP VIA ALLWASTE F.O.B.
13 REQUISITIONER KESKONIS I.D. 4097 DATE 3/16/93
14. COPY OF INSURANCE CERTIFICATE REQUIRE (Y) N
TITLE CONT. AUDITOR
15. SUBCONTRACT (Y) N
16. RESOURCE MANAGEMENT APPROVAL Y N
17. RENTAL PERIOD FROM: TO:
18. APPROVAL I.D. 4097 DATE 3/16/93
APPROVAL I.D. 4302 DATE 3/24/93
APPROVAL I.D. DATE
APPROVAL I.D. DATE

19. ACCT NO.	20. QTY.	21. UNIT	22. PART/ MODEL NO.	23. DESCRIPTION OF GOODS OR SERVICES	24 UNIT PRICE	25. TOTAL PRICE
	4	DM		STORAGE FOR 4 DRUMS AT 100.00 EACH FOR 1 MONTHS (MARCH - [redacted])	100.00	~~[illegible]~~.00 PA 400.00
				SAMPLING / ANALYSIS FOR DISPOSAL		2715.00
	1,200	LBS.		DISPOSAL - ASSUME 4 DRUMS = 1,200 LBS.	1.40	1680.00
						4795.00

31. ADDITIONAL INSTRUCTIONS/COMMENTS

26. SUBTOTAL AMOUNT $ ~~5195.00~~ PA
27. TAX(ES)
28. FREIGHT
29. TOTAL PURCHASE AMOUNT NTE $ ~~5195.00~~ 4795.00 PA
30. AMOUNT PAID BY DRAFT/CHECK

WHITE – PURCHASING • CANARY – PURCHASING • PINK – ORIGINATOR

SOLE/SINGLE SOURCE JUSTIFICATION
(PAGE 1 OF 2)
Required for purchase orders of $1000 or more

Project	Material/Service	Supplier
14185	DRUM STORAGE	MKC

A. REASON FOR SOLE/SINGLE SELECTION
Check applicable reason(s), include independent documentation and explain as required

___1. Customer, Engineering, Health and Safety, or other technical direction (requires independent documentation)
X 2. Unusual and compelling urgency or an emergency requirement
___3. Equipment compatiability or continuation of existing services
___4. Cost duplication avoidance due to exercise of an option
___5. Contractual or blanket order arrangement
___6. Public interest
___7. Only known, or only qualified, or only responsible source satisfying the requirements, or proprietary item
___8. Economically justified

Explanation: (Required for 2-8)

DUE TO AN EMERGENCY RESPONSE, MKC WAS THE ONLY FACILITY ABLE TO ~~SUPP~~ PROVIDE STORAGE FOR THE DRUMS IN THE TIME FRAME ALLOTTED BY THE OSC (EPA). MKC WAS ALSO THE ONLY VENDOR ABLE TO RESPOND ON A SUNDAY.

(Note: The same approval level is required as is on the purchasing requisition)

Requisitioner: Name PETE KESKONIS #4097
Employee Number 4097 Title CONTRACT AUDITOR

Approval: Name
Employee Number Title
Name
Employee Number Title
Name
Employee Number Title

IF THIS IS A NON-GOVERNMENT PURCHASE ORDER, YOU MAY STOP HERE; IF IT IS A GOVERNMENT PURCHASE ORDER CONTINUE TO PAGE AND COMPLETE AS INDICATED

To Mary

TIME REPORT

EMPLOYEE NAME	EMPLOYEE #	OFFICE LOCATION NAME	PAY WEEK ENDING
Terry Culver	9339	Cartersville GA	3/6/93

Office Composition

ID	Project Items	PAY CODE	PROJ-PHASE-TASK	PREV WAGE CODE	APPROVAL	Totals Reg	Totals OT	Sun R	Sun O	Mon R	Mon O	Tues R	Tues O	Wed R	Wed O	Thur R	Thur O	Fri R	Fri O	Sat R	Sat O
28	SITE SAFTY OFFICER TRAINING																				
01	USEPA	E	14185	29		40	6			8	0	8	2	8	2	8	2	8	0		
02	USEPA	E	14185	29			4														4
							1														1
48	ADMINISTRATION																				
24	PROJECT SUPPORT					0	8				2									0	6
41	VACATION																				
42	PERSONAL ILLNESS																				
43	HOLIDAY																				
					TOTALS	40	19			8	2	8	2	8	2	8	2	8		0	11
					APPROVAL																

Terry S Culver

Employee Signature

Reviewer Sig

Employee signature certifies:
A) Compliance with "Corporate Policies and Procedures"
B) Time recorded on this report is correct
C) Delay of submitting this will be employee reported unpaid hours
D) Intentional reporting of false time would be cause for dismissal

PAY CODE	DESCRIPTION
R	REIMBURSABLE
E	EMERGENCY RESPONSE
P	BASE RATE (SHOP RATE)

ID	DESCRIPTION	ID	DESCRIPTION
01	PROJECT TIME	25	TRAINING
02	PROJECT TIME (DIR. A/R)	27	RESEARCH & DEVELOPMENT
21	BID & PROPOSAL	28	ASSET UNDER CONSTRUCTION
22	EQUIPMENT MAINTENANCE	40	VOLUNTARY TIME OFF
23	FACILITIES MAINTENANCE	41	PERSONAL HOLIDAY

For Prevailing Wage codes, consult the responsible person.

MAR 08 '93 09:43

TIME REPORT

EMPLOYEE NAME	EMPLOYEE #	OFFICE LOCATION NAME	PAY WEEK ENDING
Randylee Burns	9013	Covington, Ga	3/6/93

OHM Corporation

ID	Project Name	PAY CODE	PROJ-PHASE-TASK	PREV WAGE CODE	APPROVAL	Totals Reg	Totals OT	1 Sun R	1 Sun O	2 Mon R	2 Mon O	3 Tues R	3 Tues O	4 Wed R	4 Wed O	5 Thur R	5 Thur O	6 Fri R	6 Fri O	7 Sat R	7 Sat O
01	Ga Power	R	14147			40	5½			8	1½	8	½	8	–	8	1	8	½	–	2
01	U.S.EPA	E	14185 AK	9930		–	3													–	3
02	U.S.EPA	E	14185 AK	9930		–	1													–	1
44	ADMINISTRATION																				
24	PROJECT SUPPORT																				
41	VACATION																				
42	PERSONAL ILLNESS																				
43	HOLIDAY																				
					TOTALS	40	9½	–	–	8	1½	8	½	8	–	8	1	8	½	–	6
					APPROVAL																

Randylee Burns
EMPLOYEE SIGNATURE

REVIEWED BY

Employee signature certifies:
A) Compliance with "Corporate Policies and Procedures"
B) Time recorded on this report is correct
C) Entry of voluntary time off by employee requested vacation hours
D) Incorrect reporting of the time worked is cause for dismissal

For Prevailing Wage codes, consult site responsible person.

PAY CODE	DESCRIPTION
R	REIMBURSABLE
E	EMERGENCY RESPONSE
B	BASE RATE (SHOP RATE)

ID	DESCRIPTION	ID	DESCRIPTION
01	PROJECT TIME	25	TRAINING
02	PROJECT TIME (DR. AIR)	27	RESEARCH & DEVELOPMENT
21	BID & PROPOSAL	28	ASSET UNDER CONSTRUCTION
22	EQUIPMENT MAINTENANCE	40	VOLUNTARY TIME OFF
23	FACILITIES MAINTENANCE	47	PERSONAL HOLIDAY

MAR 08 '93 07:08

P.3

TIME REPORT

EMPLOYEE NAME	EMPLOYEE #	OFFICE LOCATION NAME	PAY WEEK ENDING
Jeff Gutknecht	1211	Covington, GA	3/6/93

OHM Corporation

ID	Project Name	PAY CODE	PROJ-PHASE-TASK	PREV WAGE CODE	APPROVAL	Totals Reg	Totals OT	1 Sun R	1 Sun O	2 Mon R	2 Mon O	3 Tues R	3 Tues O	4 Wed R	4 Wed O	5 Thur R	5 Thur O	6 Fri R	6 Fri O	7 Sat R	7 Sat O
01	GA Power	R	14147			8	6½			8	2½	8	½	8	–	8	1	8	½	–	2
01	U.S. EPA	E	14185		PPA	–	4½													–	4½
44	ADMINISTRATION																				
24	PROJECT SUPPORT																				
41	VACATION																				
42	PERSONAL ILLNESS																				
43	HOLIDAY																				
					TOTALS	8	11	–	–	8	2½	8	½	8	–	8	1	8	½	–	6½
					APPROVAL																

Jeff A Gutknecht

Employee Signature — Reviewed By

Employee signature certifies:
A) Compliance with "Corporate Policies and Procedures"
B) Time recorded on this report is correct
C) Entry of voluntary time off by employee requested unpaid hours
D) Incorrect reporting of the time worked is cause for dismissal

For Prevailing Wage codes, consult site responsible person.

PAY CODE	DESCRIPTION
R	REIMBURSABLE
E	EMERGENCY RESPONSE
B	BASE RATE (SHOP RATE)

ID	DESCRIPTION	ID	DESCRIPTION
01	PROJECT TIME	25	TRAINING
02	PROJECT TIME (BR. AIR)	27	RESEARCH & DEVELOPMENT
21	BID & PROPOSAL	28	ASSET UNDER CONSTRUCTION
22	EQUIPMENT MAINTENANCE	40	VOLUNTARY TIME OFF
23	FACILITIES MAINTENANCE	41	PERSONAL HOLIDAY

TIME REPORT

EMPLOYEE NAME	EMPLOYEE #	OFFICE LOCATION NAME	PAY WEEK ENDING
PHILLIP B. ALTMAN	4302	11-32-010-[illegible]	3/6/93

OHM Corporation

ID	Project Name	PAY CODE	PROJ-PHASE-TASK	PREV WAGE CODE	APPROVAL	Totals Reg	Totals OT	Sun R	Sun O	Mon R	Mon O	Tues R	Tues O	Wed R	Wed O	Thur R	Thur O	Fri R	Fri O	Sat R	Sat O
01	FELLOWS MCKAHOE	R	13340			1.5				.5								1			
01	DUNCAN RD. DAM	R	14166			5.5						4		1				.5			
01	WELLON-DAVIS	R	13802			1								.5				.5			
01	B+H TOWE FORE	R	13805			2										2					
01	WEST LEE MILL RD. OR	R	14185				2													~~2.5~~	2
25	TRAINING (8HR WEEK)					6	2											6	2		
										7.5											
44	ADMINISTRATION					~~24~~				8		4		6.5		6		8	~~2~~	~~2.5~~	4
24	PROJECT SUPPORT																				
41	VACATION																				
42	PERSONAL ILLNESS																				
43	HOLIDAY																				
					TOTALS	40	4			8		8		8		8		8	2		2
					APPROVAL																

EMPLOYEE SIGNATURE

REVIEWED BY

Employee signature certifies:
A) Compliance with "Corporate Policies and Procedures"
B) Time recorded on this report is correct
C) Entry of voluntary time off is employee requested unpaid leave
D) Incorrect reporting of the time worked is cause for dismissal

PAY CODE	DESCRIPTION
R	REIMBURSABLE
E	EMERGENCY RESPONSE
B	BASE RATE (SHOP RATE)

ID	DESCRIPTION	ID	DESCRIPTION
01	PROJECT TIME	25	TRAINING
02	PROJECT TIME (BR. AIR)	27	RESEARCH & DEVELOPMENT
21	BID & PROPOSAL	28	ASSET UNDER CONSTRUCTION
22	EQUIPMENT MAINTENANCE	40	VOLUNTARY TIME OFF
23	FACILITIES MAINTENANCE	47	PERSONAL HOLIDAY

For Prevailing Wage codes, consult site responsible person.

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

EPA DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This delivery order is issued subject to all terms and conditions of the contract identified in Block 2.)

1. DATE OF ORDER	2. CONTRACT NUMBER	3. ORDER NUMBER
3/6/92	68-S1-4001	4001-FA-0253

4. TIME OF INITIAL ORDER *(If initial order was verbal)* *(Specify Time Zone)*
7:45 EST ☐ AM ☒ PM

5. DELIVERY ORDER CEILING AMOUNT *(Obligated Amount)*
$10,000.00

6. ACCOUNTING AND APPROPRIATION DATA

Appropriation Number	Document Control No.	Account Number	Object Class
TBD	TBD	TBD	TBD

7a. ISSUED TO: CONTRACTOR *(Name, Address, and ZIP Code)*
CHM
SOUTHEAST REGION

8a. ISSUED BY: ORDERING OFFICE *(Name, Address, and ZIP Code)*
US EPA - REGION IV

7b. PROGRAM MANAGER *(Name and Phone Number)*
PHILIP B. ALTMAN

8b. EPA REGION/USCG DISTRICT
IV

8c. ZONE
II

7c. RESPONSE MANAGER *(Name and Phone Number)*
JEFF GUTHRECHT

8d. ON-SCENE COORDINATOR *(Name and Phone Number)*
MATT MONSEES

9. RESPONSE LOCATION *(Site Name and/or Address and ZIP Code)*
RIVERDALE, GA
WEST LEE MILL ROAD

10. CONTRACTOR REQUIRED ON SITE *(Date and Time)* *(Specify Time Zone)*
ASAP ☐ AM ☐ PM

11. REQUIRED WORK COMPLETION DATE
TBD

12. STATEMENT OF WORK

The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below:

1.) ASSESS SITUATION REGARDING 3 ABANDONED DRUMS
2) OVERPACK DRUMS
3) EXCAVATE + CONTAIN POTENTIALLY CONTAMINATED SURROUNDING SOILS
4) PERFORM CONFIRMATION SOIL SAMPLING
5) TRANSPORT DRUMS TO DISPOSAL FACILITY.

13. ORDERING OFFICER

NAME/TITLE	SIGNATURE	DATE

EPA Form 1900-69 (11-83)

CONTRACTING OFFICER

Attachment G-1

5/8/93 - U.S. EPA - Riverdale, GA
(3 drums on side of Road)
W. Lee's Mill Road

2000 J Gutknecht contacted by D. Lee (OHM Drum)
to mobilize to Riverdale, GA
W. Lee's Mill Road
I-75 South to GA 85 South
to Lee's Mill - right - left on
W. Lee's Mill.

OSC - Matt Monges
Chief Trimble - Clayton Co. Fire Dept. 313-7458

JG to head to site from house -
need - 2 - RT's - PCT Truck w/ Level
B - 3 - Overpacks, 2 - 17E/H - Open Top
Drums - PID, LEL - Drum Count

Terry Culver to go to shop - get RT
& load truck & mobilize.

2115 J Gutknecht on site in Pickup 5880
w/ mobile phone 3439 - T Culver
departing shop w/ truck
MKC to pick up drums. - Perry on
Mike to contact me.

2140 R Brown on site in personal vehicle.

2210 T. Culver on site - safety meeting
& unloading truck - setting up
searchlight & generator.

2225 TC + RB in Level B - Sampling - TC contact.

1040 All 3 drums overpacked
The one we thought was empty
was + 1/4 full -
Soil being excavated into 55 gallon
drum

5 drums total (3-overpacked drums / 2-Soil)
1355 Crew departs site - RL Brown on
way home - SG home

0030 JG + RB off clock. TC debriefed +
restock of PCT Truck 5853

Personnel
Rm - J. Gutknecht #1311 2000 - 0030 (3½)
2-RT's - T. Culver 2000 - 0100 (3½)?
R. Brown #8013 2030 - 0030 (3½)
(Terry Culver + R. Brown - 1 hour Bonding Rm)
Pick-up #5880
Mobile Phone 3875
1 ton PCT Truck #5853
1 - 4 KW Generator
1 - Satellight Light

3 - 3x Sensors 3 - 85 gallon Overpack
2 - 3x Tyvek 2 - Open top - 55 gallon
3 pair - Nitrile Gloves
6 pair - Sample Gloves
1 roll - Duct Tape