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DANIS

DANIS INDUSTRIES CORPORATION

**Steve Stanley**
Director, Corporate Development

May 23, 1988

Ms. Ruth Mancos
Document Control Officer
U.S. EPA - Region V - HE-12
230 South Dearborn Street
Chicago, IL 60604

RE: SANITARY LANDFILL COMPANY SUPERFUND SITE
1855 CARDINGTON ROAD
MORAINE, OH

Dear Ms. Mancos:

Enclosed is additional data in response to the U.S. EPA Request for Information dated April 20, 1987. The identification of the Attachment is consistent with letters to U.S. EPA from Miles Schmidt (May 22, 1987 and June 22, 1987) and me (August 26,1987; September 1, 1987; January 18, 1988; and February 1, 1988). Enclosed is Attachment Y as follows:

Y Various documents confirming the disposal of off-specification fabric softener by the Procter & Gamble Company in the Cardington Road Landfill. Documents include October 31, 1978 hauling document, January 20, 1978 hauling document, April 27, 1978 Bills of Lading and Accounts Receivable Journal entry, January 31, Accounts Receivable Journal entry and invoice, July 13 & 17, 1978 Journal entries. All records indicate the specific disposal of off-specification Downy in the Cardington Road Landfill by Procter & Gamble.

As your records will show, Attachments A-X were forwarded earlier.

Should additional data be discovered, copies will be forwarded.

Sincerely,

Steve Stanley
Director, Corporate Development

SS/bj

Enclosure

c: C. Miles Schmidt, Jr., Danis Industries Corporation
Ken Tindall, U.S. EPA

IWD

IWD LIQUID WASTE, INC.

3106 Snyder Domer Road
Springfield, Ohio 45502
513-969-8346

DATE 10/31/78

PREPARED BY Ray Albers

CUSTOMER NAME Procter & Gamble

ADDRESS

CITY Lima STATE Ohio

ZIP # TELEPHONE #

PERSON TO CONTACT Stewart Engler

TYPE OF MATERIAL Downy

HAVE WE PICKED UP BEFORE: YES X NO

GALLONS: DRUMS:

BULK: HOSE REQUIRED FITTING

## DISPOSAL SITE

NAME Cardington Road Landfill APPROVED BY

PRICE CHARGED BY SITE: $ 1.50 PER yard

## IWD CHARGES

TRANSPORTATION CHARGE: GALLON

HOUR $52.00

MINIMUM PICK-UP:

EXTRA CHARGES OR SURCHARGES:

## REVENUES

(If new customer or customer addition)

ANNUAL VOLUME (Estimated)

ANNUAL INCOME (Estimated)

## COST DATA

TYPE: TANKER BARRELL

TRUCK # DRIVER

MILES RATE HOURS FUEL

GALLONS DRUMS

## MAN COST

HOURS @ REGULAR RATE $ = $

HOURS @ OVERTIME RATE $ = $

15% taxes = $

20% fringe Benefits = $

TOTAL COST PER MAN $

## TRUCK COST

MILES @ Permile $ = $

TOTAL MAN COST = $

TOTAL TRUCK COST = $

OTHER MISCELLANEOUS = $

COST PER TRIP = $

HAULING COST PER GALLON $

HAULING COST PER DRUM $

## DATA

HAULING COST PER MILE @ $ $

HAULING COST PER HOUR @ $ $

HAULING COST PER DRUM @ $ $

ACTION TO BE TAKEN

## DISPOSAL SITE Cardington

SALE 1.80 yard COST 1.50 yard PROFIT .30 yard

SPECIAL INSTRUCTIONS: All material is on skids.

2 flatbed trailer-loads of off-spec Downy for burial in sanitary landfill
8 hours x $52.00 per hour $416 per load/ extra hours at $52.00 per hour
Cardingth landfill must be notified in advance

DIRECTIONS TO PLANT AND TANKS (If first pick-up):

NOTED: MARKETING OPERATIONS

3975 Wagoner Ford Road
Dayton, O. 45414
(513) 278-0821

# IWD LIQUID WASTE, INC.

3106 Snyder Domer Road
Springfield, Ohio 45502
(513)969-8346

133 Twin Bridges Road
Danville, Indiana 46122
(317)745-2878

DATE 1/20/78
WASTE GENERATOR PROCTER & GAMBLE
STREET
CITY Cincinnati STATE O ZIP
TELEPHONE NUMBER
INFORMATION SUPPLIED BY John Littlehale
FOR ANALYSIS CONTACT Lou Risser LIMA
SEND QUOTE TO (GIVE POSITION) 419-227-4144
PROCESS
GENERATOR'S DEFINITION OF WASTE OFF SPEC "DOWNEY"
VOLUME (Number of drums or bulk gallonage 1000/10,000#
DRUMS: Pump ___ Load ___ Open Head ___ Bung ___
BULK: Size Tank ___ Underground ___
Above ___ Size Fitting ___
Hose Required ___ Overhead ___

ACIDS ....... CAUSTICS
Name of Acid
Caustic

PLATING WASTES
Zinc ___ Copper ___ Iron ___ Aluminum ___
Lead ___ Cadmium ___ Mercury ___
Other Metal
Cyanide (total pounds per gallon)
Suspended solids

OIL
Water soluble ___ Coolant ___ Hydraulic ___
Transmission ___ Crankcase ___ Cutting ___
Drawing ___ Other ___

INK - PAINT
Type Pigment: Vinyl ___ Zinc Chromate ___
Analine Dye ___
Type Paint: Epoxy ___ Vinyl Lacquer ___
Alkyd ___
Vehicle: Petroleum Distillate ___
Ketone ___ Water ___

CHLORINATED SOLVENTS:
III Trichlorethane
Trichlorethylene
Perchlorethylene
Methylene Chloride
Freon
Other

FLAMMABLE SOLVENTS:
KETONES (MEK: MIBK Acetones)
AROMATICS (Xylene; Phenol Toluene)
HYDROCARBONS (Hexane, Cyclohexane; Octane)
ESTERS (Isoamylacetate
ALCOHOL (Methanol; Glycol)
ETHERS
MONOMERS (Styrene; Methylacrylate)

RESINS: TYPE — MIXED WITH
Polyester ___ Formaldehyde ___
Polyvinyl ___ Acrylo-Nitrile ___
Acrylic ___ Styrene ___
Polypropylene ___ Methylacetate ___
Polycarbonate ___ Triethylamine ___
Other ___ Other ___
Type curing agent used: (State Requirement)

PHYSICAL STATE: ✓ Solid ___ Liquid ___
Semi-Liquid ___
TOXICITY: Low ___ Medium ___ High ___
pH
DOT CLASSIFICATION
Information Prepared By Ray Albers
(IWD Personnel)

FOR IWD LIQUID WASTE LABORATORY ANALYSIS

Sample # ___ Date Received ___
Assigned to ___ Date Assigned ___
Analysis of Sample
PICK-UP IN LIMA
P&G

Recommended Disposal Source IWD SANITARY Landfill/Dayton
Transportation Charge $280 load Disposal Charge $1 1/2 per gal

REMARKS (include truck routing) Skip will measure the load & send invoice to me for # cu. yds. x $1.50 per cu. yd. after he receives approval from Joe Moore.

I hereby certify that the above and attached description is complete and accurate to the best of my knowledge and ability to determine, that no deliberate or willful ommissions of composition exists, and that all known or suspected hazards have been disclosed.

Date ___ Title ___ Signature ___

BILL OF LADING

# I.W.D. LIQUID WASTE INC.

10526

| | | |
|---|---|---|
| CUSTOMER: P&G | TYPE OF SERVICE | TYPE OF LIQUID |
| LOCATION: LIMA, O | ☐ BARRELS<br>☐ TANK<br>☒ OTHER | ☐ ACID<br>☐ SOLVENT<br>☐ OIL |
| TRUCK NO.: 618 DATE: 4-27-78 | DISPOSAL FACILITY | ☐ CAUSTIC |
| CONSIGNOR REPRESENTATIVE: | ☐ I.W.D.<br>☐ SYSTECH | ☐ CYANIDE |
| I.W.D. LIQUID WASTE: NPaC | ☒ LANDFILL<br>☐ OTHER | ☒ OTHER<br>IN PLANT: 9:45 AM<br>OUT " 10:55 AM |
| DISPOSAL FACILITY REPRESENTATIVE: | | REMARKS: APX. 80 CASES FABRIC SOFTNER (DOWNY) |
| TANKAGE TRANSFER: | VOLUME | |
| GALLONS: | BARRELS -0<br>GALLONS -0 | WEIGHT IN (EMPTY): 13,580 |
| TANK NO.: | | " OUT (LOAD): 18,160 |

311.00

G 0119 1-72 STP

9/76-19006

# STRAIGHT BILL OF LADING—SHORT FORM

MEMORANDUM

Carrier: [illegible]

Shipment No. -

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at [illegible] 4-27 19 78

Agent's No.

## from THE PROCTER & GAMBLE DISTRIBUTING CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below; which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: T W D Liquid Waste Inc.

(Mail or Street address of consignee — For purposes of notification only)

Destination: 3975 Wagner Ford Rd.

State of

County of

Delivery Address ★: Dayton, OH

Route: Their truck

Car or Vehicle Initial & Number

| No. Packages | Kind of Packages, Description of Articles, Special Marks, and Exceptions | *Wgt. (Subject to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|
| | BOXES SOAP NOIBN O/T LIQUID | | | |
| | BOXES CLEAN SCOUR WASH COMP LIQUID | | | |
| | BOXES CSW COMPOUND NOIBN GR. OR PDR. | | | |
| | BOXES CSW COMPOUND NOIBN O/T GR. LQ. OR PDR. | | | |
| | BOXES SOFTENER TEXTILE N.O.I.B.N. | | | |
| 97 | cs. Waste Product | | | |

TICKET NO. _____

TANK TRUCK

CLEAN SCOUR WASH COMP LIQUID

GROSS

TARE

NET

TRUCK IN: _____

TRUCK OUT: _____

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To Be Prepaid."

TO BE PREPAID

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight.

"We hereby certify that the meat and meat food products described herein which are offered for shipment in Interstate or Foreign Commerce have been U.S. Inspected and passed by the Department of Agriculture, are so marked and at this date are sound, healthful, wholesome and fit for human food."

Amount of C.O.D. $ _____

C.O.D. Collection charge $ _____ to be prepaid

COLLECTION INSTRUCTIONS:

1. Cash or,
2. Customers Check or,
3. Second party payroll check provided amount doesn't exceed that of COD Amt.

Remit to The Procter & Gamble Dist. Co.

At:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$.50 PER LB.

The fibre boxes used for this shipment conform to the specifications set forth in the box-maker's certificate thereon and all other requirements of the Uniform or National Motor Freight Classifications, supplements thereto and reissues thereof.

"This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

This shipment is correctly described. Correct weight is as shown hereon subject to verification by the

☐ Eastern
☐ Southern
☐ Western
☐ TCFB

Weighing & Inspection Bureau according to Agreement.

Number

Shipper's Imprint in lieu of stamp not part of Bill of Lading approved by the Interstate Commerce Commission.

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

THE PROCTER & GAMBLE DISTRIBUTING COMPANY, Shipper _____ Agent

Per _____ Per _____

CUSTOMER P & G

Lima

MONTH OF April 19 78

| DATE | CUSTOMER | P.O. | | TYPE | VOLUME | CHARGES PUMPG | HAUL | DISP | TOTA |
|---|---|---|---|---|---|---|---|---|---|
| 4-24 | Duncan Hill | #10526 | SANITARY D-77681 | "downy" | 100 CASES | | 280.00 | 31.00 | 311.00 |
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BREAKDOWN:

CUSTOMER Procter & Gamble

Lima

MONTH OF Jan 1978

| DATE | CUSTOMER | P.O. | TYPE | VOLUME | CHARGES PUMPG | HAUL | DISP | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1-31- | Crud) #618 | #8630 - Sanitary Landfill | off spec. Downy | 21.3 CY | | 280.00 | 32.00 | 312.00 |
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BREAKDOWN:

CUSTOMER Procter & Gamble
PO Box 701
Cincinnati 45201

MONTH OF July 19 78

M 30225PH

| DATE | CUSTOMER | P.O. | | TYPE | VOLUME | CHARGES PUMPG | HAUL | DISP | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| 7-13 | #606 } LIMA | #11749 | S. Landfill | Downy | 376 cs. | 1/45 | 280- | 29- | 354- |
| 7-17 | #606 } LIMA | #12311 | S. LANDFILL D-84653 | Downy | 301 cs. | | 280- | 25- | 305- |
| 7-18 ~~[illegible]~~ | OK LEXINGTON | #11002 | outside | Flam Liquid | 8 dr | | | 181.20 | 121.20 |

PO 15770 ~~[illegible]~~ Lexington 40592 ~~[illegible]~~

P&G Lima, Ohio

AKDOWN:

Downy 677 cases @ .82 = 555.14
1 hr @ 45.00 = 45.00

$280 per trip ~~[illegible]~~
Disposal actual

# LIQUID WASTE, INC.

3106 Snyder-Domer Road, Springfield, Ohio 45502 • (513) 969-8346

January 31, 1978

Invoice#_____

PROCTER & GAMBLE
Harnaugh Road
Lima, Ohio

ATTN: Lou Risser:

21.3 cu yard - off spec Downy

| | |
|---|---|
| Hauling @$280.00/per trip | 280.00 |
| Disposal @$1.50/per CY | 32.00 |
| Total amount due this invoice: | $312.00 |

MAY 25 '68
OHIO
U.S. POSTAGE
1.05

DANIS

Danis Industries Corporation 2 Riverplace Suite 400
Dayton, Ohio 45405 Telephone (513) 228-1225

Ms. Ruth Mancos
Document Control Officer
U.S. EPA - Region V - HE-12
230 South Dearborn Street
Chicago, IL 60604