US EPA RECORDS CENTER REGION 5
1007434

RECEIVED
SEP 05 1997
DIVISION FRONT OFFICE
Waste, Pesticides & Toxics Division
U.S. EPA – REGION 5

VERIFICATION OF RECEIPT OF PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Karen Emery
Adult Reference Department
Johnson County Public Library
401 State Street
Franklin, Indiana 46131
(317) 738-2833

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol
IND 044 587 848
Franklin, Indiana

MATERIALS ENCLOSED (RECEIVED):

See attached letter

CONCURRENCE

DATE RECEIVED BY LIBRARY: 9/2/97

DATE AVAILABLE TO PUBLIC: 9/2/97

NAME OF RECEIVING PARTY: Karen Emery

POSITION/TITLE OF RECEIVING PARTY: Adult Reference Librarian

SIGNATURE OF RECEIVING PARTY: Karen E. Emery

Return signed copy to: U.S. EPA, Region 5
77 West Jackson Blvd., (DRE-8J)
Chicago, Illinois 60604
Attn: William Buller

From: ALLENE WILLIAMS
To: R5WST.R5RCRA(WILSON-TERRI)
Date: 5/20/97 8:21am
Subject: WRZQ Radio -Reply -Reply

this morning will be ok with me.

>>> TERRI WILSON 05/19/97 05:36pm >>>
Allene, this is my request. And I agree that it should be paid. However, I would llike to get the original proof of advertising if you have it for WRZQ and WPCO. These documents are needed for the administrative record for ORC's sign-off.

Please let me know when I can stop by and square things with you.

Thanks.

>>> ALLENE WILLIAMS 05/16/97 12:00pm >>>
I have an invoice/PO 752138NASA from WRZQ Radio in the amount of 48.00 I need confirmation to process for vendor payment.

DCN: KBE078
Items: 60 Second Radio Spot

From: ALLENE WILLIAMS
To: wilson-terri
Date: 5/16/97 12:00pm
Subject: WRZQ Radio

I have an invoice/PO 752138NASA from WRZQ Radio in the amount of 48.00 I need confirmation to process for vendor payment.

DCN: KBE078
Items: 60 Second Radio Spot

WRZQ Radio
825 Washington St.
P.O. Box 690
Columbus, IN 47202-0690
812-379-1077

5

INVOICE NUMBER 3427

WRZQ 107.3FM COLUMBUS, IN

INVOICE DATE 4/28/97
PAGE 1 TYPE COMPLETE
ACCOUNT 71765
CONTRACT 7176500
PRODUCT 75-2138-NASA

SALESMAN: STEVE FREY
TELEPHONE:

TERMS: Net. A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

PAY THIS AMOUNT:	BY:
$48.00	5/13/97

U.S.E.P.A.
IMMEDIATE OFFICE FINANCE/ACCTG
77 WEST JACKSON BLVD.
CHICAGO, IL 60604

ALL TIMES SHOWN ARE APPROXIMATE WITHIN 15 MINUTES.

DATE	NUMBER	WRZQ TIMES	
TUE 4/15/97:	2	6:50A	8:36A

CONTRACT #7176500 4/15/97 TO 4/15/97
4/15 2 60's @ $24.00 $48.00

obligate to
Pay
97KBE078

RECEIVED
COMPTROLLER BRANCH
'97 MAY -6 A8:45
ENV. PROTECTION AGENCY
REGION V

I affirm that the announcements were broadcast as indicated above.

Mary Monroe
My commission expires 10/04/98

Keith Reising
KEITH REISING
PRESIDENT
4/28/97

01-53

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
04/16/97

2. CONTRACT NO. *(If any)*
N/A

3. ORDER NO.
5-2136-NASA

4. REQUISTION/REFERENCE NO.
KBE079
QT-IL-97-000465

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:

a. NAME OF CONSIGNEE U.S. EPA
State Program Section

b. STREET ADDRESS
77 WEST JACKSON BLVD

c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

f. SHIP VIA:

7. TO:

a. NAME OF CONTRACTOR
WPZZ-FM 95.9

b. COMPANY NAME
Phone Number: (317)255-4569

c. STREET ADDRESS
645 INDUSTRIAL DRIVE

d. CITY FRANKLIN
e. STATE IN
f. ZIP CODE 46131

8. TYPE OF ORDER

[X] **a. PURCHASE**
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

[ ] **b. DELIVERY** - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
KBE079 97 B 05K 4EX 2415
$50.00

10. REQUISITIONING OFFICE
State Program Section

Buyer:
WANDA I. APONTE
(312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT City State

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS
NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	RADIO ANNOUNCEMENT 60 SECOND SLOT, BROADCAST ON DATE: APRIL 15, 1997 TIME BETWEEN: 6:00 A.M. - 9:00 A.M. SEE ATTACHED FOR ANNOUNCEMENT	2	EA	$ 25.00	$ 50.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

$ 0.00 — **17(h)TOT.** *(Cont. Pages)*

$ 50.00 — **17(i) GRAND TOTAL**

22. UNITED STATES OF AMERICA BY (Signature) Wanda Aponte

23. NAME *(Typed)* WANDA I. APONTE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

Additional Clause(s):

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

EPA

United States
Environmental Protection Agency
Washington, DC 20460

PR-IL-97-00499

PROCUREMENT REQUEST/ORDER

	1. Name of Originator: Terri J. Wilson		2. Date of Requisition: 4/4/97
	3. Mailcode: DR-7J	4. Telephone Number: (312) 886-4188	5. Date Item Required: 4/14/97
6. Signature of Originator: Terri J. Wilson	7. Recommended Procurement Method: x Competitive __ Other than full and open competition __ Sole source small purchase		
8. Deliver To (Project Manager): William Buller	9. Address: 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code: DRE-8J	11 Telephone Number: (312) 886-4568
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact): WPZZ-FM 95.9, 645 Industrial Drive, Franklin, IN 46131, Contact: Sharon (8317) 255-4569; Fax (317) 255-4633	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes __ No	

15. Approvals

a. Branch/Office: Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date: 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)*			Phone / Date: 4/4/97

16. Date of Order:	17. Order Number: 75213-NASA	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor *(Name, address, ZIP Code)*	24. Type of Order __ a. Purchase	Reference your quote *(See block 22)*	
Same as #13	Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated		
	__ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 19)*		
	__ Oral __ Written __ Confirming		

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered ©	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	$ 25		$50.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project(8)	C Org/Code
1	KBE 079	9798	B	05K	4EX	2415	50 00		
2									
3									

27. United States of America by *(Signature)*	28. Typed Name and Phone of Contracting Officer	Phone

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/16/97

2. CONTRACT NO. *(If any)* N/A

3. ORDER NO. 75-2136-NASA

4. REQUISTION/REFERENCE NO. KBE079 QT-IL-97-000465

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:
a. NAME OF CONSIGNEE U.S. EPA
State Program Section
b. STREET ADDRESS 77 WEST JACKSON BLVD
c. CITY CHICAGO **d. STATE** IL **e. ZIP CODE** 60604
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR WPZZ-FM 95.9
b. COMPANY NAME
Phone Number: (317)255-4569
c. STREET ADDRESS 645 INDUSTRIAL DRIVE
d. CITY FRANKLIN **e. STATE** IN **f. ZIP CODE** 46131

8. TYPE OF ORDER
[X] **a. PURCHASE**
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
[ ] **b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.**

9. ACCOUNTING AND APPROPRIATION DATA
KBE079 97 B 05K 4EX 2415
$50.00

10. REQUISITIONING OFFICE
State Program Section
Buyer: WANDA I. APONTE (312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] **a. SMALL** [ ] **b. OTHER THAN SMALL** [ ] **c. DISADVANTAGED** [ ] **d. WOMAN-OWNED**

12. F.O.B. POINT City State
13. PLACE OF **a. INSPECTION** **b. ACCEPTANCE**
14. GOVERNMENT B/L NO.
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
16. DISCOUNT TERMS NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	RADIO ANNOUNCEMENT 60 SECOND SLOT, BROADCAST ON DATE: APRIL 15, 1997 TIME BETWEEN: 6:00 A.M. - 9:00 A.M. SEE ATTACHED FOR ANNOUNCEMENT	2	EA	$ 25.00	$ 50.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT **19. GROSS SHIPPING WEIGHT** **20. INVOICE NO.**

21. MAIL INVOICE TO:
a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO **d. STATE** IL **e. ZIP CODE** 60604

$ 0.00 **17(h)TOT.** *(Cont. Pages)*
$ 50.00 **17(i) GRAND TOTAL**

22. UNITED STATES OF AMERICA BY (Signature) Wanda Aponte
23. NAME *(Typed)* WANDA I. APONTE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

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SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

Additional Clause(s):

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

EPA

United States
Environmental Protection Agency
Washington, DC 20460

R-IL-97-00499

PROCUREMENT REQUEST/ORDER

1. Name of Originator: Terri J. Wilson		2. Date of Requisition: 4/4/97
3. Mailcode: DR-7J	4. Telephone Number: (312) 886-4188	5. Date Item Required: 4/14/97
6. Signature of Originator: Terri J. Wilson	7. Recommended Procurement Method: x Competitive __ Other than full and open competition __ Sole source small purchase	
8. Deliver To (Project Manager): William Buller	9. Address: 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code: DRE-8J / 11 Telephone Number: (312) 886-4568
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact): WPZZ-FM 95.9, 645 Industrial Drive, Franklin, IN 46131, Contact: Sharon (8317) 255-4569; Fax (317) 255-4633	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes __ No

15. Approvals

a. Branch/Office: Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date: 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)*		Phone	Date: 4/4/97

16. Date of Order:	17. Order Number: 752136NASA	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor *(Name, address, ZIP Code)*	24. Type of Order __ a. Purchase	Reference your quote *(See block 22)*	

Same as #13

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated

__ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 19)*

__ Oral __ Written __ Confirming

ENV PROTECTION AGENCY '97 APR -8 A8:49 CMPR REC'D

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered ©	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	$ 25		$50.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars)	(Cents)	Site/Project(8)	C Org/Code
1	KBE 079	9798	B	05K	4EX	2415	50	00		
2										
3										

27. United States of America by *(Signature)*	28. Typed Name and Phone of Contracting Officer	Phone

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/16/97

2. CONTRACT NO. *(If any)* N/A

3. ORDER NO. 751071NASA

4. REQUISTION/REFERENCE NO. KBE073 QT-IL-97-000466

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:
a. NAME OF CONSIGNEE U.S. EPA
State Program Section
b. STREET ADDRESS 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR THE MOUNT VERNON DEMOCRAT
b. COMPANY NAME THE MOUNT VERNON DEMOCRAT Phone Number: (812)838-4811
c. STREET ADDRESS P.O. BOX 767
d. CITY MOUNT VERNON
e. STATE IN
f. ZIP CODE 47620

8. TYPE OF ORDER
[X] a. PURCHASE
REFERENCE YOUR:_____
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[ ] b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
KBE073 97 B 05K 4EX 2415
$37.00

10. REQUISITIONING OFFICE
State Program Section
Buyer: WANDA I. APONTE
(312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT FOB Destination City State

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Public Voucher for The Mount Vernon Democrat	1	DA	$ 37.00	$ 37.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

$ 0.00 — 17(h)TOT. *(Cont. Pages)*

$ 37.00 — 17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) Wanda I Aponte

23. NAME *(Typed)* WANDA I. APONTE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

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TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

PR-IL-97-00462

PUBLIC VOUCHER FOR ADVERTISING

For Agency Use Only	
DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE **U.S. Environmental Protection Agency, Region 5, WPTD, PMB**	VOUCHER NUMBER
PLACE VOUCHER PREPARED **77 West Jackson Blvd., Chicago, IL 60604 (Terri Wilson - DR-7J)**	DATE PREPARED March 24,1997 — SCHEDULE NUMBER
NAME OF PUBLICATION **The Mount Vernon Democrat**	PAID BY
NAME OF PUBLISHER OR REPRESENTATIVE Sabrina (Legal Ads Dept.) (812) 838-4811	
ADDRESS (Street, room number, city, State and Zip code) **The Mount Vernon Democrat** **P.O. Box 767, Mount Vernon, IN 47620** **Contact: Sabrina (812) 838-4811**	

CHARGES

TYPEFACE	(Size of Type)	(Inch, Square, Word, or Folio) POINT PER	
	Number or Lines (Indicate counted or spaced)	Cost Per Line	**TOTAL COST**
FIRST INSERTION		$	$
ADDITIONAL INSERTIONS GIVE NUMBER ▸			$
TOTAL			$

	NUMBER OF UNITS (Indicate inch, square, word, folio)	COST PER UNIT	**TOTAL COST**
FIRST INSERTION		$	$
ADDITIONAL INSERTIONS GIVE NUMBER ▸			
TOTAL			$

Attach one copy of advertisement (including upper and lower rules) to each copy of voucher here. If copy is not available sign the following affidavit.

TOTAL LINE RATES AND OTHER RATES	
LESS DISCOUNT AT %	
BALANCE DUE	$
VERIFIED (Initials)	

AFFIDAVIT

THIS REPRESENTS A TRUE BILLING FOR THE ATTACHED ADVERTISING ORDER, WITH SPECIFICATIONS AND COPY, WHICH HAS BEEN COMPLETED

SIGNATURE OF PUBLISHER OR REPRESENTATIVE

TITLE **DATE**

FOR AGENCY USE ONLY

ADVERTISEMENT PUBLISHED IN	Date Published
I certify that the advertisement described above appeared in the named publication and that this account is correct and eligible for payment.	
SIGNATURE AND TITLE OF CERTIFYING OFFICER:	DATE
SIGNATURE AND TITLE OF AUTHORIZING OFFICER:	DATE

ACCOUNTING CLASSIFICATION

Estimate: $37.00	**Budget Object Class: 32**	**Account: 9798 B 05K 4EX**	**PAID BY CHECK NUMBER**
Object Class: 2415	**Appropriation: 687/80108**	**DCN: KBE** 073	

[1]If the ability to certify and authority to approve are combined in one person enter "N/A" (Not applicable) here.

***U.S. GPO: 1974-555-598**

September 1973

4 Treasury FRM 2000 Standard form No. 1143

ADVERTISING ORDER

ORDER NUMBER

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE
U.S. Environmental Protection Agency (Terri Wilson - DR-7J)

DATE
March 24, 1997

The publisher of the publication named below is authorized to publish the enclosed advertisement according to the schedule below provided the rates are not in excess of the commercial rates charged to private individuals with the usual discounts. It is to be set solid, without paragraphing, and without any display in heading unless otherwise expressly authorized in the specifications.

NAME OF THE PUBLICATION ADVERTISED IN
The mount Vernon Democrat

SUBJECT OF ADVERTISEMENT	EDITION OF PAPER ADVERTISEMENT APPEARED
Public Notice	
NUMBER OF TIMES ADVERTISEMENT APPEARED	DATE(s) ADVERTISEMENT APPEARED
ONE TIME ONLY	**Monday, April 14, 1997**

SPECIFICATION FOR ADVERTISEMENT
Publishers: Place as Legal Notice, affidavit required.
Send Affidavit to: Wanda Aponte, U.S. EPA,
Budget & Finance Section (MF-10J), 77 W. Jackson Blvd., Chicago, IL 60604

COPY FOR ADVERTISEMENT

Please see attached Public Notice (two pages)

AUTHORITY TO ADVERTISE	INSTRUMENT OF ASSIGNMENT
NUMBER 751071NASA	NUMBER
DATE 4-11-97	DATE
SIGNATURE OF AUTHORIZING OFFICIAL Wanda I. Aponte	TITLE WANDA APONTE CONTRACTING OFFICER

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

DEPARTMENT OF HIGHWAYS & TRAFFIC, D.C.
Bids are requested for first spring 1966 cement concrete repair contract, including incidental work, Washington, D.C., Invitation No. C-5576-H, consisting of 11,000 sq. yds. PCC Class BB sidewalk repair and 2,00 cu. yds. PCC Class A pavement, alley, & driveway repair, both cut repairs only. Bidding material available from the Procurement Officer, D.C. sealed bids to be opened in the Procurement Office at 3:00 p.m., November 15, 1965.

Your bill for this advertising order should be submitted o the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher.

Submit the voucher and copy of the printed advertisement to ▶

U.S. Environmental Protection Agency
Budget & Finance Section (MF-10J)
77 West Jackson Blvd., Chicago, IL 60604
Attn: Wanda Aponte

IMPORTANT

Changes for advertising when a cut, matrix, stereotype or electrotype is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall the advertisement extend beyond the date and edition stated in this order.

3-107

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
04/16/97

2. CONTRACT NO. *(If any)*
N/A

3. ORDER NO.
751071NASA

4. REQUISTION/REFERENCE NO.
KBE073
QT-IL-97-000466

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:

a. NAME OF CONSIGNEE U.S. EPA
State Program Section

b. STREET ADDRESS
77 WEST JACKSON BLVD

c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

f. SHIP VIA:

7. TO:

a. NAME OF CONTRACTOR
THE MOUNT VERNON DEMOCRAT

b. COMPANY NAME
THE MOUNT VERNON DEMOCRAT Phone Number: (812)838-4811

c. STREET ADDRESS
P.O. BOX 767

d. CITY MOUNT VERNON
e. STATE IN
f. ZIP CODE 47620

8. TYPE OF ORDER

[X] **a. PURCHASE**
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

[ ] **b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.**

9. ACCOUNTING AND APPROPRIATION DATA
KBE073 97 B 05K 4EX 2415
$37.00

10. REQUISITIONING OFFICE
State Program Section

Buyer:
WANDA I. APONTE
(312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT FOB Destination City State

13. PLACE OF
a. INSPECTION
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS
NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Public Voucher for The Mount Vernon Democrat	1	DA	$ 37.00	$ 37.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

$ 0.00 — **17(h)TOT.** *(Cont. Pages)*

$ 37.00 — **17(i) GRAND TOTAL**

22. UNITED STATES OF AMERICA BY (Signature) Wanda I Aponte

23. NAME *(Typed)* WANDA I. APONTE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

PR-IL-97-00462

PUBLIC VOUCHER FOR ADVERTISING

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE **U.S. Environmental Protection Agency, Region 5, WPTD, PMB**	For Agency Use Only VOUCHER NUMBER
PLACE VOUCHER PREPARED **77 West Jackson Blvd., Chicago, IL 60604 (Terri Wilson - DR-7J)** DATE PREPARED March 24,1997	SCHEDULE NUMBER
NAME OF PUBLICATION **The Mount Vernon Democrat**	PAID BY
NAME OF PUBLISHER OR REPRESENTATIVE Sabrina (Legal Ads Dept.) (812) 838-4811	
ADDRESS (Street, room number, city, State and Zip code) **The Mount Vernon Democrat** **P.O. Box 767, Mount Vernon, IN 47620** **Contact: Sabrina (812) 838-4811**	

CHARGES

TYPEFACE	(Size of Type)	(Inch, Square, Word, or Folio) POINT PER	
	Number or Lines (Indicate counted or spaced)	Cost Per Line	**TOTAL COST**
FIRST INSERTION		$	$
ADDITIONAL INSERTIONS GIVE NUMBER ▸			$
TOTAL			$

	NUMBER OF UNITS (Indicate inch, square, word, folio)	COST PER UNIT	**TOTAL COST**
FIRST INSERTION		$	$
ADDITIONAL INSERTIONS GIVE NUMBER ▸			
TOTAL			$

Attach one copy of advertisement (including upper and lower rules) to each copy of voucher here. If copy is not available sign the following affidavit.

TOTAL LINE RATES AND OTHER RATES	
LESS DISCOUNT AT %	
BALANCE DUE	$
VERIFIED (Initials)	

AFFIDAVIT

THIS REPRESENTS A TRUE BILLING FOR THE ATTACHED ADVERTISING ORDER, WITH SPECIFICATIONS AND COPY, WHICH HAS BEEN COMPLETED

SIGNATURE OF PUBLISHER OR REPRESENTATIVE

TITLE **DATE**

FOR AGENCY USE ONLY

ADVERTISEMENT PUBLISHED IN	Date Published
I certify that the advertisement described above appeared in the named publication and that this account is correct and eligible for payment.	
SIGNATURE AND TITLE OF CERTIFYING OFFICER:	DATE
SIGNATURE AND TITLE OF AUTHORIZING OFFICER:	DATE

ACCOUNTING CLASSIFICATION

Estimate: $37.00	**Budget Object Class: 32**	**Account: 9798 B 05K 4EX**	**PAID BY CHECK NUMBER**
Object Class: 2415	**Appropriation: 687/80108**	**DCN: KBE** 073	

[1]If the ability to certify and authority to approve are combined in one person enter "N/A" (Not applicable) here.

***U.S. GPO: 1974-555-598**

3/24/97

September 1973

4 Treasury FRM 2000 Standard form No. 1143

ADVERTISING ORDER

ORDER NUMBER

DEPARTMENT OR ESTABLISHMENT, BUREAU OR OFFICE
U.S. Environmental Protection Agency (Terri Wilson - DR-7J)

DATE
March 24, 1997

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NAME OF THE PUBLICATION ADVERTISED IN
The mount Vernon Democrat

SUBJECT OF ADVERTISEMENT	EDITION OF PAPER ADVERTISEMENT APPEARED
Public Notice	
NUMBER OF TIMES ADVERTISEMENT APPEARED	DATE(s) ADVERTISEMENT APPEARED
ONE TIME ONLY	**Monday, April 14, 1997**

SPECIFICATION FOR ADVERTISEMENT
Publishers: Place as Legal Notice, affidavit required.
Send Affidavit to: Wanda Aponte, U.S. EPA,
Budget & Finance Section (MF-10J), 77 W. Jackson Blvd., Chicago, IL 60604

COPY FOR ADVERTISEMENT

Please see attached Public Notice (two pages)

AUTHORITY TO ADVERTISE	INSTRUMENT OF ASSIGNMENT
NUMBER 751071NASA	NUMBER
DATE 4-11-97	DATE
SIGNATURE OF AUTHORIZING OFFICIAL Wanda I. Aponte	TITLE WANDA APONTE CONTRACTING OFFICER

INSTRUCTIONS TO PUBLISHERS

Extreme care should be exercised to insure that the specifications for advertising to be set other than solid be definite, clear, and specific since no allowance will be made for paragraphing or for display or leaded or prominent headings, unless specifically ordered, or for additional space required by the use of type other than the advertisement copy submitted to the publisher will be attached to the voucher. The following is a sample of solid line advertisement set up in accordance with the usual Government requirements.

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Your bill for this advertising order should be submitted o the "Public Voucher for Advertising" form, which is printed on the reverse of this form, immediately after the last publication of the advertisement. If copies of the printed advertisement are not available, complete the affidavit provided on the voucher.

Submit the voucher and copy of the printed advertisement to ▶

U.S. Environmental Protection Agency
Budget & Finance Section (MF-10J)
77 West Jackson Blvd., Chicago, IL 60604
~~Attn: Wanda Aponte~~

IMPORTANT

Changes for advertising when a cut, matrix, stereotype or electrotype is furnished will be based on actual space used and no allowance will be made for shrinkage.

In no case shall the advertisement extend beyond the date and edition stated in this order.

33-107

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/14/97

2. CONTRACT NO. *(If any)* N/A

3. ORDER NO. 5-2138-NASA

4. REQUISTION/REFERENCE NO. KBE078 QT-IL-97-000454

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:
a. NAME OF CONSIGNEE U.S. EPA
State Program Section
b. STREET ADDRESS 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR WRZQ-FM 107.3
b. COMPANY NAME
Fax Number: (812)375-2555
Phone Number: (812)379-1077
c. STREET ADDRESS 825 WASHINGTON ST.
d. CITY COLUMBUS
e. STATE IN
f. ZIP CODE 47202

8. TYPE OF ORDER
[X] a. PURCHASE
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
[ ] b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
KBE078 97 B 05K 4EX 2415
$48.00

10. REQUISITIONING OFFICE
State Program Section
Buyer: WANDA I. APONTE
(312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT FOB Destination City State

13. PLACE OF
a. INSPECTION Destination
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/15/97

16. DISCOUNT TERMS NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	60 SECOND RADIO BROADCAST PLACED BETWEEN 6 A.M. - 9 A.M. ON 4/15/97	2	EA	$ 24.00	$ 48.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

$ 0.00 — 17(h)TOT. *(Cont. Pages)*

$ 48.00 — 17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME *(Typed)* WILLIAM A. MASSIE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

Additional Clause(s):

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

EPA

United States
Environmental Protection Agency
Washington, DC 20460

PR-IL-97-00498

PROCUREMENT REQUEST/ORDER

	1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97
	3. Mailcode DR-7J	4. Telephone Number (312) 886-4188	5. Date Item Required 4/14/97
6. Signature of Originator Terri J. Wilson	7. Recommended Procurement Method x Competitive _ Other than full and open competition _ Sole source small purchase		
8. Deliver To (Project Manager) William Buller	9. Address 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code DRE-8J	11 Telephone Number (312) 886-4568
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes _ No	

15. Approvals

a. Branch/Office Marie Olive Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)* Anna [illegible]		Phone	Date 4/4/97

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor *(Name, address, ZIP Code)*	24. Type of Order _ a. Purchase	Reference your quote *(See block 22)*	
	Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated		
	_ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 19)*		
	_ Oral _ Written _ Confirming		

ENV PROTECTION AGENCY REGION V
'97 APR -4 A8:49
RECEIVED COMPTROLLER BRANCH

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered ©	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	$ 24		$48.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)		Site/Project(8)	C Org/Code
1	KBE 078	9798	B	05K	4EX	2415	48	00		
2										
3										

27. United States of America by *(Signature)*	28. Typed Name and Phone of Contracting Officer	Phone

EPA Form 1900-8 (Rev. 5-95) Electronic and paper versions acceptable.
FILE/CONTRACTING OFFICER

COPY 1 - PROCUREMENT
Previous editions are obsolete.

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/14/97

2. CONTRACT NO. *(If any)* N/A

3. ORDER NO. 5-2138-NASA

4. REQUISTION/REFERENCE NO. KBE078 QT-IL-97-000454

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:
a. NAME OF CONSIGNEE U.S. EPA
State Program Section
b. STREET ADDRESS 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR WRZQ-FM 107.3
b. COMPANY NAME
Fax Number: (812)375-2555
Phone Number: (812)379-1077
c. STREET ADDRESS 825 WASHINGTON ST.
d. CITY COLUMBUS
e. STATE IN
f. ZIP CODE 47202

8. TYPE OF ORDER
[X] a. PURCHASE
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

[ ] b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

9. ACCOUNTING AND APPROPRIATION DATA
KBE078 97 B 05K 4EX 2415
$48.00

10. REQUISITIONING OFFICE State Program Section
Buyer: WANDA I. APONTE (312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT FOB Destination City State

13. PLACE OF
a. INSPECTION Destination
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 04/15/97

16. DISCOUNT TERMS NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	60 SECOND RADIO BROADCAST PLACED BETWEEN 6 A.M. - 9 A.M. ON 4/15/97	2	EA	$ 24.00	$ 48.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT
19. GROSS SHIPPING WEIGHT
20. INVOICE NO.

21. MAIL INVOICE TO:
a. Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

$ 0.00 — 17(h)TOT. *(Cont. Pages)*

$ 48.00 — 17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME *(Typed)* WILLIAM A. MASSIE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

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SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

Additional Clause(s):

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

EPA

United States
Environmental Protection Agency
Washington, DC 20460

PR-IL-97-00498 **PROCUREMENT REQUEST/ORDER**

1. Name of Originator: Terri J. Wilson		2. Date of Requisition: 4/4/97
3. Mailcode: DR-7J	4. Telephone Number: (312) 886-4188	5. Date Item Required: 4/14/97

6. Signature of Originator: Terri J. Wilson

7. Recommended Procurement Method: x Competitive _ Other than full and open competition _ Sole source small purchase

8. Deliver To (Project Manager) William Buller	9. Address 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code DRE-8J	11 Telephone Number (312) 886-4568

12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes _ No

15. Approvals

a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)*			Phone / Date 4/4/97

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	

23. Contractor *(Name, address, ZIP Code)*

24. Type of Order _ a. Purchase — Reference your quote *(See block 22)*

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated

_ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 19)*

_ Oral _ Written _ Confirming

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered ©	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	$ 24		$48.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)	Site/Project(8)	C Org/Code
1	KBE 078	9798	B	05K	4EX	2415	48 00		
2									
3									

27. United States of America by *(Signature)*	28. Typed Name and Phone of Contracting Officer	Phone

EPA Form 1900-8 (Rev. 5-95) Electronic and paper versions acceptable.
FILE/CONTRACTING OFFICER

COPY 1 - PROCUREMENT
Previous editions are obsolete.

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
04/14/97

2. CONTRACT NO. *(If any)*
N/A

3. ORDER NO.
5-2139-NASA

4. REQUISTION/REFERENCE NO.
KBE072
QT-IL-97-000455

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:

a. NAME OF CONSIGNEE U.S. EPA
State Program Section

b. STREET ADDRESS
77 WEST JACKSON BLVD

c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

f. SHIP VIA:

7. TO:

a. NAME OF CONTRACTOR
WPCO-AM

b. COMPANY NAME
Fax Number: (812)838-6434
Phone Number: (812)838-4484

c. STREET ADDRESS
601 UPTON RD

d. CITY MOUNT VERNON
e. STATE IL
f. ZIP CODE 47620

8. TYPE OF ORDER

[X] **a. PURCHASE**
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

[ ] **b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on in this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.**

9. ACCOUNTING AND APPROPRIATION DATA
KBE072 97 B 05K 4EX 2415
$30.00

10. REQUISITIONING OFFICE
State Program Section

Buyer:
WANDA I. APONTE
(312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT FOB Destination City State

13. PLACE OF
a. INSPECTION Destination
b. ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS
NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Radio Broadcast for WPCO -AM Broadcast Between 6 A.M.- 9 A.M. on 04/16/97.	1	EA	$ 30.00	$ 30.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

17(h)TOT. *(Cont. Pages)* $ 0.00

21. MAIL INVOICE TO:
a.Name Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)* 77 WEST JACKSON BLVD
c. CITY CHICAGO
d. STATE IL
e. ZIP CODE 60604

17(i) GRAND TOTAL $ 30.00

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME *(Typed)* WILLIAM A. MASSIE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of $ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or services, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL / FINAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T. REP.	DATE
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

REPORT OF REJECTIONS

ITEM NO.	SUPPLIES OR SERVICE	UNIT	QUANTITY REJECTED	REASON FOR REJECTION

OPTIONAL FORM 347 (REV. 6/95) BACK

* U.S. government Printing Office: 1995 -- 386-738/20005

Additional Clause(s):

FAR	52.222-26	Equal Opportunity (APR 84)
FAR	52.222-3	Convict Labor (AUG 96)
FAR	52.222-35	Affirmative Action for Special Disabled and Vietnam Era Veterans (APR 84)
FAR	52.222-36	Affirmative Action for Handicapped Workers (APR 84)
FAR	52.222-37	Employment Reports on Special Disabled Vet. & Vet. of the Vietnam Era (JAN 88)
FAR	52.232-1	Payments (APR 84)
FAR	52.232-25	Prompt Payments (MAR 94)
FAR	52.233-1	Disputes (OCT 95)
FAR	52.249-1	Termination for Convenience of the Government (Fixed Price) (Short Form) (APR 84)

EPA

United States
Environmental Protection Agency
Washington, DC 20460

PR-IL-97-00468

PROCUREMENT REQUEST/ORDER

1. Name of Originator: Terri J. Wilson		2. Date of Requisition: 3/24/97
3. Mailcode: DR-7J	4. Telephone Number: (312) 886-4188	5. Date Item Required: 4/14/97
6. Signature of Originator	7. Recommended Procurement Method: x Competitive __ Other than full and open competition __ Sole source small purchase	
8. Deliver To (Project Manager): Steve Pak	9. Address: 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code: DRP-8J / 11. Telephone Number: (312) 886-4446
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact): WPCO-AM, 601 Upton Road, Mount Vernon, IN 47620, Contact: Ann (812) 838-4484; Fax (812) 838-6434	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes __ No

15. Approvals

a. Branch/Office: Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)*			Phone / Date

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	

23. Contractor *(Name, address, ZIP Code)*

24. Type of Order __ a. Purchase — Reference your quote *(See block 22)*

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated

__ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 13)*

__ Oral __ Written __ Confirming

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered c	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am						
	Monday, April 14, 1997	1	60 sec.	$30			
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	General Electric - Mount Vernon, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars)	(Cents)	Site/Project(8)	C Org/Code
1	KBE 072	9798	B	05K	4EX	2415	30	00		
2										
3										

27. United States of America by *(Signature)*

28. Typed Name and Phone of Contracting Officer

Phone

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/14/97

2. CONTRACT NO. *(If any)* N/A

3. ORDER NO. 5-2139-NASA

4. REQUISTION/REFERENCE NO. KBE072 QT-IL-97-000455

5. ISSUING OFFICE *(Address correspondence to)*
U.S. EPA Mail Drop: 9054
Purchasing Section
77 WEST JACKSON BLVD
CHICAGO , IL 60604

6. SHIP TO:
a. NAME OF CONSIGNEE: U.S. EPA State Program Section
b. STREET ADDRESS: 77 WEST JACKSON BLVD
c. CITY: CHICAGO
d. STATE: IL
e. ZIP CODE: 60604
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: WPCO-AM
b. COMPANY NAME
Fax Number: (812)838-6434
Phone Number: (812)838-4484
c. STREET ADDRESS: 601 UPTON RD
d. CITY: MOUNT VERNON
e. STATE: IL
f. ZIP CODE: 47620

8. TYPE OF ORDER
[X] a. PURCHASE
REFERENCE YOUR:_____
Please Furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.
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9. ACCOUNTING AND APPROPRIATION DATA
KBE072 97 B 05K 4EX 2415
$30.00

10. REQUISITIONING OFFICE
State Program Section
Buyer: WANDA I. APONTE (312)886-9326

11. BUSINESS CLASSIFICATION *(Check appropriate box(es))*
[X] a. SMALL [ ] b. OTHER THAN SMALL [ ] c. DISADVANTAGED [ ] d. WOMAN-OWNED

12. F.O.B. POINT FOB Destination City State

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE:

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS NET30

17. SCHEDULE *(See reverse for Rejections)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	Radio Broadcast for WPCO -AM Broadcast Between 6 A.M.- 9 A.M. on 04/16/97.	1	EA	$ 30.00	$ 30.00	

SEE BILLING INSTRUCTIONS ON REVERSE

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:
a. Name: Immediate Office Finance & Accounting Section U.S. EPA Mail Drop 9054
b. STREET ADDRESS *(or P.O. Box)*: 77 WEST JACKSON BLVD
c. CITY: CHICAGO
d. STATE: IL
e. ZIP CODE: 60604

17(h)TOT. *(Cont. Pages)*: $ 0.00

17(i) GRAND TOTAL: $ 30.00

22. UNITED STATES OF AMERICA BY (Signature) ▶

23. NAME *(Typed)* WILLIAM A. MASSIE
TITLE: CONTRACTING/ORDERING OFFICER

AUTHORIZED FOR LOCAL REPRODUCTION

SUPPLEMENTAL INVOICING INFORMATION

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EPA

United States
Environmental Protection Agency
Washington, DC 20460

PR-IL-97-00468

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3. Mailcode: DR-7J	4. Telephone Number: (312) 886-4188	5. Date Item Required: 4/14/97
6. Signature of Originator	7. Recommended Procurement Method: x Competitive __ Other than full and open competition __ Sole source small purchase	
8. Deliver To (Project Manager): Steve Pak	9. Address: 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code: DRP-8J / 11 Telephone Number: (312) 886-4446
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact): WPCO-AM, 601 Upton Road, Mount Vernon, IN 47620, Contact: Ann (812) 838-4484; Fax (812) 838-6434	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes __ No

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a. Branch/Office: Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)*			Phone / Date

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	

23. Contractor *(Name, address, ZIP Code)*

24. Type of Order __ a. Purchase — Reference your quote *(See block 22)*

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25. Schedule

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	Monday, April 14, 1997	1	60 sec.	$30			
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	General Electric - Mount Vernon, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

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1	KBE 072	9798	B	05K	4EX	2415	30 00		
2									
3									

27. United States of America by *(Signature)*

28. Typed Name and Phone of Contracting Officer

Phone

EPA Form 1900-8 (Rev. 5-95) Electronic and paper versions acceptable.
FILE/CONTRACTING OFFICER

COPY 1 - PROCUREMENT
Previous editions are obsolete.

CERTIFICATE OF MAILING

I, ***Terri J. Wilson,*** a duly authorized representative of the United States Environmental Protection Agency, Region 5, do hereby certify that on ***April 4, 1997,*** I placed in the United States mail, at 77 West Jackson Boulevard, the Public Notice for the ***Franklin Power Products/Amphenol in Franklin, Indiana.*** The Public Notice was mailed to the persons specified on the attached mailing list.

Dated: April 11, 1997 Signature Terri J. Wilson

FRANKLIN POWER PRODUCTS/AMPHENOL
MAILING LIST
UPDATED: 4/3/97

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Non Responsive

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Non Responsive

Non Responsive

Non Responsive

G & N FABRICATION
930 HURRICANE ST
FRANKLIN, IN 46131

Non Responsive

Non Responsive

Non Responsive

Non Responsive

Non Responsive

Non Responsive

Non Responsive

ARVIN INDUSTRIES
1001 HURRICANE ST
FRANKLIN, IN 46131

Non Responsive

Non Responsive

Non Responsive

AMPHENOL CORP/
FRANKLIN POWER PRODUCTS
980 HURRICANE RD
FRANKLIN, IN 46131

HURRICANE COMPRESSORS
1015 HURRICANE RD
FRANKLIN, IN 46131

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WARRIOR OIL SERVICE
809 OVERSTREET
FRANKLIN, IN 46131

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Non Responsive [redacted]

P S I ENERGY
375 N FORSYTHE ST
FRANKLIN, IN 46131

FRANKLIN POWER PRODUCTS
400 N FORSYTHE ST
FRANKLIN, IN 46131

Non Responsive [redacted]

Non Responsive [redacted]

Non Responsive [redacted]

WESTSIDE TRANSPORT
600 N FORSYTHE ST
FRANKLIN, IN 46131

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1ST SEPARATE BAPTIST
CHURCH
300 E. OHIO ST
FRANKLIN, IN 46131

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YOUNGS CREEK MISSIONARY
300 PRATT ST
FRANKLIN, IN 46131

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DON'S AUTO SALES
450 HAMILTON AVE
FRANKLIN, IN 46131

Non Responsive [redacted]

COMPLETE HYDRAULIC SERV.
598 HAMILTON AVE
FRANKLIN, IN 46131

GARY LOSCHE AUTO
600 E HAMILTON AVE
FRANKLIN, IN 46131

Non Responsive [redacted]

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Non Responsive [redacted]

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APOSTOLIC GOSPEL CHURCH
RR2
FRANKLIN, IN 46131

Non Responsive [redacted]

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Non Responsive [redacted]

Non Responsive [redacted]

Non Responsive [redacted]

Non Responsive [redacted]

WILLIAM BULLER
U. S. EPA (DRE-8J)
77 W. JACKSON BLVD
CHICAGO, IL 60604

Non Responsive [redacted]

Non Responsive [redacted]

Non Responsive [redacted]

Non Responsive [redacted]

GLENDALE BEAUTY SHOP
891 GLENDALE DR
FRANKLIN, IN 46131

Non Responsive [redacted]

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WARRIOR OIL SERVICE
809 OVERSTREET ST
FRANKLIN, IN 46131

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CROP PRODUCTION SERV.
758 E HAMILTON AVE
FRANKLIN, IN 46131

Non Responsive

Non Responsive

Non Responsive

Non Responsive

Non Responsive

MOTOR VEHICLE
951 E HAMILTON AVE
FRANKLIN, IN 46131

Non Responsive

Non Responsive

FIRE STATION # 2
999 HAMILTON AVE
FRANKLIN, IN 46131

Non Responsive

Non Responsive

Non Responsive

PETERS RADIATOR SHOP
363 HAMILTON AVE
FRANKLIN, IN 46131

Non Responsive

Non Responsive

Non Responsive

Non Responsive

Non Responsive

TRANTER INDUSTRIES
298 CINCINNATI ST
FRANKLIN, IN 46131

Non Responsive

Non Responsive

Non Responsive

From: TERRI WILSON
To: R5PLN.R5PMD.APONTE-WANDA
Date: 4/11/97 4:04pm
Subject: PRs & Ad Voucher

Here is an update on what I have so far:

KBE 072 WPCO
Revised to run on 4/16 (Wed.) Fax was just sent. Station needs $. Ann is the contact.

KBE 078 WRZQ
Can run on Tue (4/15), but need $. Must hear from you by 2 pm on Mon. Steve is the contact.

KBE 079 WPZZ
We're good for Tuesday

The Mount Vernon Democrat
Scheduled to run on Wed (4/16)

Please contact me at 6-4188 if you have any questions or if I can be of assitance.

Thanks.

From: DAVE NOVAK
To: R5WST.R5RCRA(WILSON-TERRI, BULLER-WILLIAM)
Date: 4/10/97 1:02pm
Subject: Franklin Power -Reply

10th floor DID confirm that the ad order HAS BEEN PLACED and it will run on the 15th. I dropped off the art work at the newspaper last week, so that is all set....we are in good shape.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

Drastic Changes require Notice

April 4, 1997

REPLY TO THE ATTENTION OF:

P-19J

Hello:

This letter is to inform you that the U. S. Environmental Protection Agency (EPA) is proposing a remedy for the cleanup of soil and ground-water contamination at the Franklin Power Products/Amphenol (FPP/A) facility on Hurricane Road, Franklin, Indiana. The final remedy we select will be done only after a 45-day public comment period has expired and we have reviewed any comments that we receive.

The FPP/A facility is a 15-acre facility located on Hurricane Road in Franklin, Indiana. The facility is bounded on the east by Hurricane Road, on the south by Hamilton Avenue, on the north by the railroad tracks, and on the west by other industrial/commercial properties. Past operations at the facility included degreasing, plating, metal working and painting. These operations caused contamination of the soil and ground water around and

8/18/97

Gary,

For an action like this one, who are we legally Obligated to notify:

[ ] Applicant/everyone on mailing list; or

[X] Applicant/those submitting Comments and/or requesting a notice of final decision?

Thanks! Teresita

g the results of a Resource, Conservation and Recovery
(RFI) and Corrective Measures Study (CMS), along
ıve been placed in the facility Document Repository
y, 401 State Street, Franklin, Indiana. This same
EPA Records Center on the seventh floor of the
EPA encourages you to review these documents in
; of the activities that are taking place there. This
basis for making any comments that you may desire
ed below.

anup recommendations, several remedy options were
e important criteria. EPA recommends the following
ity:
ıinated ground water by the continued operation of the
l-water recovery and treatment system, allowing for
m in the future, if necessary. The treated water would
ged to the City of Franklin sanitary sewer/water
owed by the City of Franklin;
f soil and ground water by an on-site air sparging/soil
) system;
) prevent contact with the contaminants; and
nonitoring to assess the effectiveness of these remedies.

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Although a public meeting is not planned for this action at this time, EPA will consider holding one if sufficient public interest is generated on the matter. We are, however, affording the general public a 45-day opportunity to comment on this proposal. This public comment period begins April 16, 1997, and will end May 30, 1997. All comments must be in writing and either postmarked or e-mailed prior to May 30, 1997. Please address your postal comments to:

William Buller
Waste, Pesticides and Toxics Division
U.S. EPA (DRE-8J)
77 W. Jackson Boulevard
Chicago, Illinois 60604
E-mail comments should be addressed to: buller.william@epamail.epa.gov

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

Dave Novak

Dave Novak
Community Involvement Coordinator

EPA

United States
Environmental Protection Agency
Washington, DC 20460

PROCUREMENT REQUEST/ORDER

1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97
3. Mailcode DR-7J	4. Telephone Number (312) 886-4188	5. Date Item Required 4/14/97

6. Signature of Originator: Terri J. Wilson

7. Recommended Procurement Method
x Competitive __ Other than full and open competition __ Sole source small purchase

8. Deliver To (Project Manager) William Buller	9. Address 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code DRE-8J	11 Telephone Number (312) 886-4568

12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes __ No

15. Approvals

a. Branch/Office Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)*		Phone	Date

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	

23. Contractor *(Name, address, ZIP Code)*

24. Type of Order __ a. Purchase — Reference your quote *(See block 22)*

Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated

__ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 19)*

__ Oral __ Written __ Confirming

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered ©	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	$ 24		$48.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)		Site/Project(8)	C Org/Code
1	KBE	9798	B	05K	4EX	2415	48	00		
2										
3										

27. United States of America by *(Signature)*	28. Typed Name and Phone of Contracting Officer	Phone

RADIO BROADCAST

The United States Environmental Protection Agency (U.S.EPA) and the Indiana Department of Environmental Management (IDEM), propose a clean-up of contaminated soil and groundwater for the **Franklin Power Products/Amphenol facility in Franklin, Indiana**. The plant is located at 400 Forsythe Street in Franklin, Indiana. The U.S. EPA identification number is IND 985 085 646.

Documents relating to this proposal are available for public inspection at the Johnson County Public Library located at 401 State Street in Franklin, Indiana or at the offices of the U.S. EPA, Region 5, Chicago, Illinois.

A public hearing will not be held without significant public interest.

The U.S. EPA is seeking comments on the proposal. Written comments or requests to hold a public hearing will be accepted by the U.S. EPA and must be post marked no later than May 30, 1997. Comments may be sent to:

William Buller
U.S. EPA (DRE-8J)
77 W. Jackson Boulevard
Chicago, Illinois 60604

For more information or to discuss technical issues involving this process, please contact William Buller at (312) 886-4568.

1:10 4/14 Okay William Massey / 1:16 4/14 Okay Mr. Frey (Before 2pm Monday)

EPA

United States
Environmental Protection Agency
Washington, DC 20460

PROCUREMENT REQUEST/ORDER

	1. Name of Originator Terri J. Wilson		2. Date of Requisition 4/4/97
	3. Mailcode DR-7J	4. Telephone Number (312) 886-4188	5. Date Item Required 4/14/97
6. Signature of Originator Terri J. Wilson	7. Recommended Procurement Method x Competitive _ Other than full and open competition _ Sole source small purchase		
8. Deliver To (Project Manager) William Buller	9. Address 77 W. Jackson Blvd. Chicago, IL 60604	10. Mail Code DRE-8J	11 Telephone Number (312) 886-4568
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRZQ-FM 107.3 825 Washington St., Columbus, IN 47202 Contact: Steve Frey (812) 379-1077; Fax (812) 375-2555	13. Amount of money committed is: Original	14. For Small Purchases Only: Contracting Officer is authorized to exceed the amount shown in Block 26 by 10% or $100, whichever is less. X Yes _ No	

15. Approvals

a. Branch/Office Marie Olive Jane E. Ratcliffe, Chief, IMS, PMB, WPTD	Date 4/3/97	a. Branch/Office	Date
b. Division/Office	Date	b. Division/Office	Date
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. *(Signature and phone number of Certifying Official)* Anne [illegible]		Phone	Date 4/4/97

16. Date of Order:	17. Order Number	18. Contract Number (if any)	19. Discount Terms
20. FOB Point	21. Delivery of FOB Point by ON or before (Date)	22. Person Taking Order/Quote and Phone Number	
23. Contractor *(Name, address, ZIP Code)*	24. Type of Order _ a. Purchase	Reference your quote *(See block 22)*	
	Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including as indicated		
	_ b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract, *(See Block 19)*		
	_ Oral _ Written _ Confirming		

ENV PROTECTION AGENCY REGION V '97 APR -4 A8:49 RECEIVED COMPTROLLER BRANCH

25. Schedule

Item Number (a)	Supples or Services (b)	Quantity Ordered c	Unit (d)	Estimated Unit Price(e)	Unit Price (f)	Amount (g)	Quantity Accepted(h)
1	60 second ad place between 6 am - 9 am	2	60 sec.	$ 24		$48.00	
	Tuesday, April 15, 1997						
	Justification: RCRA Regulations at						
	40 CFR 124.10 require a radio broadcast						
	announcement for RCRA permits.						
	Franklin Power Products - Franklin, IN						
					Total $		

SFO (Max 2):

26. Financial and Accounting Data

	DCN (6)	Budget/ FY	Appropriation Code (6)	Bud Org/Cost (7)	Program Element (9)	Object Class (4)	Amount (Dollars) (Cents)		Site/Project(8)	C Org/Code
1	KBE 078	9798	B	05K	4EX	2415	48	00		
2										
3										

4A 4Am 4X Ca 4/8

27. United States of America by *(Signature)*	28. Typed Name and Phone of Contracting Officer	Phone

EPA Form 1900-8 (Rev. 5-95) Electronic and paper versions acceptable.
FILE/CONTRACTING OFFICER

COPY 1 - PROCUREMENT
Previous editions are obsolete.

RADIO BROADCAST

The United States Environmental Protection Agency (U.S.EPA) and the Indiana Department of Environmental Management (IDEM), propose a clean-up of contaminated soil and groundwater for the **Franklin Power Products/Amphenol facility in Franklin, Indiana**. The plant is located at 400 Forsythe Street in Franklin, Indiana. The U.S. EPA identification number is IND 985 085 646.

Documents relating to this proposal are available for public inspection at the Johnson County Public Library located at 401 State Street in Franklin, Indiana or at the offices of the U.S. EPA, Region 5, Chicago, Illinois.

A public hearing will not be held without significant public interest.

The U.S. EPA is seeking comments on the proposal. Written comments or requests to hold a public hearing will be accepted by the U.S. EPA and must be post marked no later than May 30, 1997. Comments may be sent to:

William Buller
U.S. EPA (DRE-8J)
77 W. Jackson Boulevard
Chicago, Illinois 60604

For more information or to discuss technical issues involving this process, please contact William Buller at (312) 886-4568.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

April 4, 1997

REPLY TO THE ATTENTION OF:

P-19J

Hello:

This letter is to inform you that the U. S. Environmental Protection Agency (EPA) is proposing a remedy for the cleanup of soil and ground-water contamination at the Franklin Power Products/Amphenol (FPP/A) facility on Hurricane Road, Franklin, Indiana. The final remedy we select will be done only after a 45-day public comment period has expired and we have reviewed any comments that we receive.

The FPP/A facility is a 15-acre facility located on Hurricane Road in Franklin, Indiana. The facility is bounded on the east by Hurricane Road, on the south by Hamilton Avenue, on the north by the railroad tracks, and on the west by other industrial/commercial properties. Past operations at the facility included degreasing, plating, metal working and painting. These operations caused contamination of the soil and ground water around and beneath the facility.

A **Statement of Basis** summarizing the results of a Resource, Conservation and Recovery Act (RCRA) Facility Investigation (RFI) and Corrective Measures Study (CMS), along with other pertinent information, have been placed in the facility Document Repository (DR) at the Johnson County Library, 401 State Street, Franklin, Indiana. This same information is also available in the EPA Records Center on the seventh floor of the Regional Headquarters in Chicago. EPA encourages you to review these documents in order to gain a better understanding of the activities that are taking place there. This review will also provide you with a basis for making any comments that you may desire regarding the recommendations listed below.

Before arriving at the following cleanup recommendations, several remedy options were considered and evaluated using nine important criteria. EPA recommends the following cleanup options for the FPP/A facility:

- Removal of the contaminated ground water by the continued operation of the existing on-site ground-water recovery and treatment system, allowing for expansion of the system in the future, if necessary. The treated water would continue to be discharged to the City of Franklin sanitary sewer/water treatment system as allowed by the City of Franklin;
- Additional treatment of soil and ground water by an on-site air sparging/soil vapor extraction (SVE) system;
- Institutional controls to prevent contact with the contaminants; and
- Begin environmental monitoring to assess the effectiveness of these remedies.

Recycled/Recyclable•Printed with Vegetable Oil Based Inks on 100% Recycled Paper (40% Postconsumer)

Although a public meeting is not planned for this action at this time, EPA will consider holding one if sufficient public interest is generated on the matter. We are, however, affording the general public a 45-day opportunity to comment on this proposal. This public comment period begins April 16, 1997, and will end May 30, 1997. All comments must be in writing and either postmarked or e-mailed prior to May 30, 1997. Please address your postal comments to:

William Buller
Waste, Pesticides and Toxics Division
U.S. EPA (DRE-8J)
77 W. Jackson Boulevard
Chicago, Illinois 60604
E-mail comments should be addressed to: buller.william@epamail.epa.gov

If you have questions about this proposal, you may call him at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely yours,

Dave Novak

Dave Novak
Community Involvement Coordinator

VERIFICATION OF RECEIPT OF PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Adult Reference Department
Johnson County Public Library
401 State Street
Franklin, Indiana 46131

(317) 738-2833

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol
IND 044 587 848
Franklin, Indiana

MATERIALS ENCLOSED:

See attached letter

CONCURRENCE

DATE RECEIVED BY LIBRARY: 4/1/97

DATE AVAILABLE TO PUBLIC: 4/1/97

NAME OF RECEIVING PARTY: Karen Emery

POSITION/TITLE OF RECEIVING PARTY: Adult Services Librarian

SIGNATURE OF RECEIVING PARTY: Karen Emery

Return signed copy to: U.S. EPA, Region 5
77 West Jackson Blvd., (DR-7J)
Chicago, Illinois 60604
Attn: Terri J. Wilson-Rancher

UNITED STATES OF AMERICA
ENVIRONMENTAL PROTECTION AGCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604

OFFICIAL BUSINESS

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PM

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RETURNED FOR BETTER ADDRESS

BUSINESS REPLY MAIL

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POSTAGE WILL BE PAID BY ADDRESSEE

RECEIVED
APR 9 - 1997

OFFICE OF RCRA
Waste Management Division
U.S. EPA, REGION V.

Terri J. Wilson-Rancher
DR-7J

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

P-19J

March 28, 1997

Johnson County Public Library
401 State Street
Franklin, Indiana 46131

Adult Reference Department:

Please add the following documents to the Franklin Power Products/Amphenol Facility Document Repository maintained in your reference section.

(1) **Statement of Basis**, Franklin Power Products/Amphenol Facility.

(2) **Work Plan for a Corrective Measures Study** for the former Facility, Franklin, Indiana (Dated 9/2/94).

(3) **Report of Shallow Groundwater Sampling Along Hurricane Creek**, Former Amphenol Facility, Franklin, Indiana (Dated November, 1996)

(4) **Risk Evaluation for Calculation of Inorganic Constituents** (U.S. EPA 1996).

(5) **Franklin Power Products/Amphenol, Franklin, Indiana-Indoor Air Risk Evaluation** (U.S. EPA 1996).

(6) **Report of a Corrective Measures Study Report** for the Former Amphenol facility, Franklin, Indiana (Dated September, 1995).

(7) **Report of Additional Corrective Measures Studies** for the Former Amphenol Facility, Franklin, Indiana (Dated November, 1996).

Please sign and date the enclosed sheet to confirm that these documents arrived. Place completed sheet in the enclosed postage-paid envelope and return it to U.S. EPA.

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On April 15, 1997, the U.S. EPA will place an ad in a local newspaper to notify the public that these documents are in the repository.

If you have any questions or concerns, please call me at (312) 886-9840 or toll free at 1-800-621-8431.

Sincerely,

for Jerri J. Rancher

Dave Novak
Community Involvement Coordinator

VERIFICATION OF RECEIPT OF PUBLIC REVIEW MATERIALS

NAME OF LIBRARY, CONTACT PERSON AND LOCATION:

Adult Reference Department
Johnson County Public Library
401 State Street
Franklin, Indiana 46131

(317) 738-2833

FACILITY NAME, LOCATION AND IDENTIFICATION NUMBER:

Franklin Power Products/Amphenol
IND 044 587 848
Franklin, Indiana

MATERIALS ENCLOSED:

See attached letter

CONCURRENCE

DATE RECEIVED BY LIBRARY:_____

DATE AVAILABLE TO PUBLIC:_____

NAME OF RECEIVING PARTY:_____

POSITION/TITLE OF RECEIVING PARTY:_____

SIGNATURE OF RECEIVING PARTY:_____

Return signed copy to: U.S. EPA, Region 5
77 West Jackson Blvd., (DR-7J)
Chicago, Illinois 60604
Attn: Terri J. Wilson-Rancher

From: DAVE NOVAK
To: R5WST.R5RCRA.BULLER-WILLIAM, R5WST.R5RCRA.WILSON-T...
Date: 3/28/97 4:16pm
Subject: FPP/A rESIDENTIAL LETTER, NEWSPAPER AD FINALS

Please review the attached copies one last time before I finalize them for repro and the 10th floor. These will be ready to go by about wednesday of next week.

Bill, I left some of the items in the future tense, i.e., "will be" instead of "is"; "will be discharged" instead of "is discharged", etc., indicative of items being recommended but not locked in stone until after the comment period.

The "no meeting" line has been added to both.

Labels total 264 without F&WS and respondents, etc., sio when I get those I will add them to the list.

I'm out Monday...be in Tuesday and will finalize all by Wed. Have a Happy Easter!

From: DAVE NOVAK
To: R5WST.R5RCRA.BULLER-WILLIAM, R5WST.R5RCRA.WILSON-T...
Date: 3/25/97 12:30pm
Subject: Franklin Power Products/Amphenol info

Attached are drafts of the repository letter, the residential letter, and the newspaper ad for the Statement of Basis for FPP/A. Please review them, holding your comments until we three can meet to discuss these items.

I have a mailing list that I received from the Franklin Public Works folks a week ago. I will want and need to discuss this with both of you before we send any letters out.

I also have two nearby schools available for future public meetings, should we want/need to use them.

I stopped in to talk with the local Franklin newspaper and have their ad rates and other information necessary for placement of the ad.

Terry, I know that you are out of the office Tue., Mar 25. I am out of the office Wed the 26th and almost all of Thur, the 27th. I am free from about 3:00 p.m. to 4:30 on Thur (27th) and all day Friday the 28th. If we can get together Friday morning, we can got over these materials and finalize whatever we can at this time. Please let me know when both You and Bill are available, get a meeting place and let me know, okay?

Questions/confusion? Call me at 6-9840.

Thanks

Author

DRE-8J

Karen Emery
Adult Services Librarian
Johnson County Library
401 State Street
Franklin, Indiana 46131

Dear Ms. Emery:

Please add the following documents to the Franklin Power Products/Amphenol Facility Document Repository maintained in your reference section.

(1) Interim Final Decision/Response to Comments-Franklin Power Products/Amphenol Facility.

(2) Administrative Record-Franklin Power Products/Amphenol Facility.

(3) Draft Report of an evaluation of the On-Site Recovery System, Former Amphenol Facility, Franklin, Indiana (Dated June, 1997).

(4) Protecting Ground Water at the Indiana American Water Company's Webb Well Field near Franklin, Indiana (Dated June 30, 1997).

(5) RCRA Facility Investigation (RFI) Work Plan and Quality Assurance Plan-Amphenol Corporation Franklin, Indiana (October, 1998).

(6) Technical Memorandum WW Engineering and Science Preliminary Results of Plume Delineation in the Upper Aquifer (June 23, 1992).

(7) Installation of Additional Monitoring Wells and Sampling-RFI (October 12, 1992).

(8) Technical Memorandum WW Engineering and Science Results of November 1992 Geoprobe Groundwater Sampling Results (November 23, 1992).

Please fill out the enclosed form and return to me in the self

addressed envelope. Thank you for your assistance.

In the near future U.S. EPA will be placing a newspaper ad notifying the public that the Final Decision Document was added to the repository.

If you have any questions or concerns, please call me at (312) 886-4568, or toll free at 1-800-621-8431.

Sincerely,

William Buller, Project Manager
Enforcement, Compliance and Assurance Branch
Waste, Pesticides, and Toxics Division
MI/WI Section

cc: Michael Sickels, IDEM

ENFORCEMENT AND COMPLIANCE ASSURANCE BRANCH

SECRETARY	SECRETARY	SECRETARY	SECRETARY	SECRETARY	SECRETARY
AUTHOR/ TYPIST	MINN/OHIO SECTION CHIEF	MICHIGAN/ WISCONSIN SECTION CHIEF	ILLINOIS/ INDIANA SECTION CHIEF	ECAB BRANCH CHIEF	WPTD DIVISION DIRECTOR

Author's copy

JOHNSON COUNTY HEALTH DEPARTMENT

86 West Court Street — Court House Annex

Franklin, Indiana 46131

736-3770

January 30, 1985

Mr. Robert Carter
Room 329
Indiana State Board of Health
1330 W. Michigan Street
Indianapolis, In. 46206

On January 23, 1985 the Johnson County Health Department was advised by Mr. Dennis Zurakowski, a representative of the Allied Corporation in New York, that a chemical spill evaluation and cleanup activitiy was underway within the city of Franklin, Indiana. The reason for this activity was the result of past mishandling of organic chemicals at the Bendix Company.

According to Mr. Zurakowski, a chemical plume has been identified in the groundwater near the Franklin Bendix facility. The path of this plume is being evaluated and recovery of the contaminants are under investigation. Mr. Zurakowski has agreed to provide detailed information on this investigation to the Johnson County Health Department.

The Johnson County Health Department is concerned that it was only recently that we were advised of this environmental hazard. It would have seemed appropriate for the Indiana State Board of Health to notify the local health department of this potentially hazardous situation when the problem was first uncovered. Perhaps there was no legal requirement for the Indiana State Board of Health to notify the local health department, but this lack of notification appears to represent a breach of protocol between the two health agencies.

Since our notification, this department has advised the Indiana Cities Water Corporation of this situation. The water utility has indicated that additional chemical analysis on their water will be conducted. Further, we are attempting to locate private wells in the identified affected area.

A major municipal well field is located approximately 3500 feet from this chemical spill site. To add to our concern, this area is on a well drained soil formed in loamy outwash over stratified gravelly sand. Geologically, it would appear that the opportunity for chemical migration through the soil is considerable.

This office hopes that this environmental hazard will be of only minor significance. The Johnson County Board of Health desires to provide a prompt and professional service to the citizens of our community. This service cannot be provided without full cooperation from the State health agency.

The Johnson County Health Department welcomes your suggestion that a joint meeting be held at Franklin between officials from Bendix (now under the title of the Allied Corporation), the Indiana Cities Water Company, as well as the state and local health personnel. By meeting together, we will have a better opportunity to understand this situation.

The Johnson County Health Department would be happy to host this meeting. If you can contact the appropriate representatives from the Bendix Corporation, I will notify the Indiana Cities Water Utility and reserve our conference room for whatever date is convenient to your schedule.

I thank you for returning my call and bringing me up to date on this environmental problem. Your anticipated assistance and cooperation in this regard is appreciated.

Yours truly,

John Bonsett
Dir. of Environmental Health

JB/rh

cc: Wm. D. Province, M. D., Johnson Co. Health Officer
Jim Walsh, Indiana Cities Water
Karyl Schmidt, Land Pollution, In. St. Bd. of Health
Dennis Zurakowski, Allied Corporation