Laclede Coal Gas
MOD981715980

Site Notes

DOCUMENT LOG SHEET

07EY 30283229 1.0

Superfund

0400

DOCUMENT #	DESCRIPTION
01	TDD 9
02	AOC
03	Site Safety Plan 5
04	Final Report/Data Summary
05	Draft HRS 1
06	Interim AOC 2
07	Telephone Contact Report 1
08	Slides/Photos/Maps
09	E & E Reports
09-1	Work Plan 1
09-2	Trip Report/
09-3	Memos [redacted] 1
09-4	Access Agreement Forms
09-5	Property Owners — Letters to PRP/or Prop Owners
09-6	Lab Data Transmittals
09-7	Sample Documentation (e.g. Chain-of-Custody, Field Sheets)
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10	Background Information
10-1	EPA Files
10-2	State Files
10-3	PRP Files
10-4	Other Files
10-5	Maps — other than E & E
11	Log Book
12	Peer/Tech Review Form (filed in with 01, 02, 06 Folder); HRS Review Form 6
13	PER Forms, Project Summary

Note: Add other numbers as needed. File 01, 02, 06, 12, 13 and this she together in the TDD manila folder. Only need one document log she per PAN.

09-8 Sub Contract 2
09-9 Sub Contract Background 6
09-10 Bid Package