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P M NORTHWEST DUMP - TIME-CRITICAL REMOVAL ADMINISTRATIVE RECORD (PTCAR)

July 31, 2001

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HEADING: 1. 0. . . PRE-REMEDIAL ACTIVITIES

SUB-HEAD: 1. 5. . . Vol. 1 - Site Inspection Reports & Related Documentation

1. 5. . . Vol. 1 - 1133236 DOC ID: 150087
DATE: 1/1/1999 PAGES: 729
AUTHOR(S): Ecology & Environment, Inc. ADDRESSEE(S): John Meyer/EPA

DESCRIPTION: Phase 1 Integrated Site Assessment Report PM Northwest Dump Site (TDD: 98-02-0016).

SUB-HEAD: 1. 5. . . Vol. 2 - Site Inspection Reports & Related Documentation

1. 5. . . Vol. 2 - 1109688 DOC ID: 136696
DATE: 8/1/1999 PAGES: 825
AUTHOR(S): Ecology & Environment, Inc. ADDRESSEE(S): John Meyer/EPA

DESCRIPTION: PM Northwest Dump Site Phase 2 Integrated Site Assessment Report (TDD: 98-02-0016).

SUB-HEAD: 1. 9. . . Vol. 1 - Removal Activities

SUB-HEAD: 1. 9. 1. . Vol. 1 - Correspondence

1. 9. 1. . Vol. 1 - 1133239 DOC ID: 150100
DATE: 8/11/2000 PAGES: 3
AUTHOR(S): Lauren Rich/Swinomish Indian Tribe ADDRESSEE(S): Halah Voges/ThermoRetec Consulting Corp.

DESCRIPTION: Memorandum regarding property ownership along entry road to PM Northwest Dump site (attached: map of Property Owners North of Community Wells; table of Owner Information for Properties Along Padilla Heights Access Road).

1. 9. 1. . Vol. 1 - 1133241 DOC ID: 150102
DATE: 4/11/2001 PAGES: 2
AUTHOR(S): Lynda E. Priddy/EPA ADDRESSEE(S): Glenn Anderson/Texaco, Inc.

Frank I. Fossati/Shell Oil Co.

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DESCRIPTION:

Letter with follow-up comments on ThermoRetec memorandum of 3/26/01 - "Draft Summary of March 9, 2001 Project Meeting" (less attachment).

1. 9. 1. . Vol. 1 - 1133243 DOC ID: 150104
DATE: 5/14/2001 PAGES: 6

AUTHOR(S):
Lynda E. Priddy/EPA

ADDRESSEE(S):
Glenn Anderson/Texaco, Inc.

Frank I. Fossati/Shell Oil Co.

DESCRIPTION:

Letter of transmittal for comments on draft Time-Critical Removal Work Plan for PM Northwest site and granting conditional approval of Work Plan (comments attached).

SUB-HEAD: 1. 9. 4. . Vol. 1 - Decision Documents (Action Memo)

1. 9. 4. . Vol. 1 - 1133246 DOC ID: 150105
DATE: 11/3/2000 PAGES: 23

AUTHOR(S):
Lynda E. Priddy/EPA

ADDRESSEE(S):
Michelle Pirzadeh/EPA

DESCRIPTION:

Action Memorandum/Enforcement requesting Approval of a Time-Critical Removal to Eliminate Exposure to Hazardous Substances Found in Waste Ponds at the PM Northwest site (attached: site map, work schedule, concurrence sheet).

SUB-HEAD: 1. 9. 5. . Vol. 1 - Work Plans

1. 9. 5. . Vol. 1 - 1133424 DOC ID: 150624
DATE: 7/13/2001 PAGES: 283

AUTHOR(S):
Anne Fitzpatrick/ThermoRetec Consulting Corp.

ADDRESSEE(S):
Shell Oil Co.

Bryan W. Stone/ThermoRetec Consulting Corp.

Anne Fitzpatrick/ThermoRetec Consulting Corp.

Texaco, Inc.

Bryan W. Stone/ThermoRetec Consulting Corp.

DESCRIPTION:

Time-Critical Removal Action Work Plan, PM NW Site, Fidalgo Island, Near Anacortes, Washington; and Attachment A: Time-Critical Removal Action Sampling and Analysis Plan.

SUB-HEAD: 1. 9. 9. . Vol. 1 - Sampling Data

1. 9. 9. . Vol. 1 - 1133249 DOC ID: 150106
DATE: 9/1/1995 PAGES: 8

AUTHOR(S):
EPA

ADDRESSEE(S):
Unknown

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DESCRIPTION: SOP (Standard Operating Procedure) 110: Packaging and Shipment of Samples.

1. 9. 9. . Vol. 1 - 1133250 DOC ID: 150107
DATE: 9/1/1995 PAGES: 4
AUTHOR(S): ADDRESSSEE(S):
EPA Unknown

DESCRIPTION: SOP (Standard Operating Procedure) 120: Decontamination.

1. 9. 9. . Vol. 1 - 1133251 DOC ID: 150108
DATE: 9/1/1995 PAGES: 13
AUTHOR(S): ADDRESSSEE(S):
EPA Unknown

DESCRIPTION: SOP (Standard Operating Procedure) 210: Soil Sample Collection.

1. 9. 9. . Vol. 1 - 1133252 DOC ID: 150113
DATE: 6/23/2000 PAGES: 4
AUTHOR(S): ADDRESSSEE(S):
Barry Lombard/ThermoRetec Consulting Corp. Thomas W. Kearns/Shell Oil Co.
Halah Voges/ThermoRetec Consulting Corp.
Barry Lombard/ThermoRetec Consulting Corp. Judith A. Wenker/Texaco, Inc.
Halah Voges/ThermoRetec Consulting Corp.

DESCRIPTION: Letter summarizing proposed test pit excavation program at PM Northwest site (attached: site map).

1. 9. 9. . Vol. 1 - 1133253 DOC ID: 150114
DATE: 10/4/2000 PAGES: 17
AUTHOR(S): ADDRESSSEE(S):
Halah Voges/ThermoRetec Consulting Corp. Lynda E. Priddy/EPA

DESCRIPTION: Letter of transmittal for technical memorandum presenting waste classification based on analytical data and consideration of data collected during EPA Phase I Site Assessment (memorandum attached).

HEADING: 10. 0. . . TRIBAL COORDINATION

SUB-HEAD: 10. 1. . . Vol. 1 - Correspondence

10. 1. . . Vol. 1 - 1133254 DOC ID: 150121
DATE: 12/20/2000 PAGES: 12

AUTHOR(S):
Halah Voges/ThermoRetec Consulting Corp.

ADDRESSEE(S):
Lynda E. Priddy/EPA

DESCRIPTION: Memorandum of Agreement Between The Swinomish Indian Tribal Community and The United States Environmental Protection Agency Regarding Tribal Consultation During Implementation of the PM Northwest Site Cleanup Action (concurrence sheet attached).

HEADING: 12. 0. . . ENFORCEMENT

SUB-HEAD: 12. 6. . . Vol. 1 - Orders

SUB-HEAD: 12. 6. 1. . Vol. 1 - Administrative Orders

12. 6. 1. . Vol. 1 - 1133258 DOC ID: 150166
DATE: 12/6/2000 PAGES: 80
AUTHOR(S):
EPA

ADDRESSEE(S):
PM Northwest, Inc.

Shell Oil Co.

Swinomish Indian Tribe

Texaco, Inc.

DESCRIPTION: Administrative Order on Consent for Removal Action in the Matter of PM Northwest, Inc. Site, Swinomish Indian Reservation, Shell Oil Company, and Texaco Inc., Respondents (including Appendix A: Statement of Work).

HEADING: 16. 0. . . PUBLIC PARTICIPATION

SUB-HEAD: 16. 5. . . Vol. 1 - Fact Sheets/Press Releases

16. 5. . . Vol. 1 - 1133487 DOC ID: 150866
DATE: 7/1/2001 PAGES: 7
AUTHOR(S): ADDRESSSEE(S):
EPA Unknown

DESCRIPTION: Superfund Fact Sheet: PM Northwest Site - Petroleum Waste Cleanup to Begin.