

# LIGHTMAN DRUM COMPANY ADMINISTRATIVE RECORD FILE INDEX OF DOCUMENTS

# 1.0 SITE IDENTIFICATION

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## 1.2 Notification/Site Inspection Reports

100001 - Memorandum to File from Ms. Renee Gelblat, RPM, 100014 Southern New Jersey Remediation Section, U.S. Environmental Protection Agency, Region 2, re: Summary of Ranking Documents for the Lightman Administrative Record, May 8, 2009. Doc. ID# 109706 (Attachment: Final Hazard Ranking System Evaluation, Lightman Drum Company, Winslow Township, Camden County, New Jersey, Section I: Site Summary and Section II: Documentation Record, prepared Under Work Assignment No. 053-2JZZ, Contract No. 68-W9-0051, May 1999).

### REMOVAL RESPONSE 2.0

#### Sampling and Analysis Plans 2.1

200001 - Letter to Mr. David Rosoff, On-Scene 200001 Coordinator, Emergency and Remedial Response Division, U.S. Environmental Protection Agency, Region 2, from Mr. P. Stephen Finn, C.Eng., Project Coordinator, Golder Associates Inc., Doc. ID# 110450 re: Revised Work Plan for Soil Source Removal, Lightman Drum Superfund Site, Winslow Township, Camden County, New Jersey, October 31, 2007. (Attachment: Report: Soil Source Area Removal Work Plan, Lightman Drum Superfund Site, Winslow Township, Camden County, New Jersey, prepared by Golder Associates Inc., October 30, 2007.)

> Ρ. 200083

200002 - Report: Revised Addendum Number One, Soil Source Area Removal Work Plan, Lightman Drum Superfund Site, Winslow Township, Camden

<u>County, New Jersey</u>, prepared by Golder Associates Inc., October 2008.

P. 200084 - Letter to Mr. David Rosoff, Emergency and 200104 Remedial Response Division, U.S. Environmental Protection Agency, Region 2, from Mr. Jonathan Rizzo, Senior Project Geologist and Mr. Robert J. Illes, P.G., Principal, Golder Associates Inc., re: Addendum No. 2 to the Soil Removal Work Plan, Lightman Drum Company Site, Winslow Township, NJ, February 4, 2009.

2.2 Sampling and Analysis Data/Chain of Custody Forms

P. 200105 - Letter to Ms. Renee Gelblat, United 200151 States Environmental Protection Agency, Region 2, from Mr. P. Stephen Finn, C.Eng., Principal, Golder Associates Inc., re: Addendum to Remedial Investigation Report, Un-Naturally Colored Soil Investigation, Lightman Drum Company Site, Winslow Township, NJ, June 6, 2008.

## Pollution Reports

	Ρ.	200152 -	Report: U.S. Environmental Protection Agency
		200157	Pollution Report, POLREP NO.: 1 (Initial BB1),
	דח# 100		Lightman Drum Company Site, Winslow Township,
			Camden County, New Jersey, prepared by Mr.
Doc			David Rosoff, OSC, Removal Action Branch, U.S.
DOC.	ID# IO.		Environmental Protection Agency, Region 2,
			November 2, 2007.

P. 200158 - Report: U.S. Environmental Protection Agency 200163 - Pollution Report, POLREP NO.: 2, Lightman Drum Company Site, Winslow Township, Camden County, New Jersey, prepared by Mr. David Rosoff, OSC, Removal Action Branch, U.S Environmental Protection Agency, Region 2, November 12, 2007.

	P. 20	0164 -	Report: U.S. Environmental Protection Agency
	20	0169	Pollution Report, POLREP NO.: 3 (BB1),
		•	Lightman Drum Company Site, Winslow Township,
			Camden County, New Jersey, prepared by Mr.
Doc. II	0# 10971	2	David Rosoff, OSC, Removal Action Branch, U.S.

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Environmental Protection Agency, Region 2, November 20, 2007.

- Ρ. 200170 - Report: U.S. Environmental Protection Agency Pollution Report, POLREP NO.: 4 (BB1), .200176 Lightman Drum Company Site, Winslow Township, Camden County, New Jersey, prepared by Mr. David Rosoff, OSC, Removal Action Branch, U.S. Doc. ID# 109713 Environmental Protection Agency, Region 2, December 4, 2007.
- Ρ. 200177 - Report: U.S. Environmental Protection Agency Pollution Report, POLREP NO.: 5 (BB1), 200181 Lightman Drum Company Site, Winslow Township, Camden County, New Jersey, prepared by Mr. David Rosoff, OSC, Removal Action Branch, U.S. Doc. ID# 109714 Environmental Protection Agency, Region 2, January 22, 2008.
- Ρ. 200182 - Report: U.S. Environmental Protection Agency Pollution Report, POLREP NO.: 6 (BB1), 200186 Lightman Drum Company Site, Winslow Township, Camden County, New Jersey, prepared by Mr. David Rosoff, OSC, Removal Action Branch, U.S. Doc. ID# 109715 Environmental Protection Agency, Region 2, February 5, 2008.
- 200187 Report: U.S. Environmental Protection Agency Pollution Report, POLREP NO.: 7 (BB1), 200194 Lightman Drum Company Site, Winslow Township, Camden County, New Jersey, prepared by Mr. David Rosoff, OSC, Removal Action Branch, U.S. Doc. ID# 109716 Environmental Protection Agency, Region 2, May 3, 2008.
- Ρ, 200195 - Report: U.S. Environmental Protection Agency 200202 Pollution Report, POLREP NO.: 8, Lightman Drum Company Site, Winslow Township, Camden County, New Jersey, prepared by Mr. David Rosoff, OSC, Removal Action Branch, U.S Doc. ID# 109717 Environmental Protection Agency, Region 2, April 13, 2009.

#### 2,7 Correspondence

Ρ. 200203 - Letter to Mr. Stephen Finn, Project 200203 Coordinator, Golder Associates, Inc., from

Doc. ID# 109718

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Mr. David Rosoff, On Scene Coordinator, U.S. Environmental Protection Agency, Region 2, re: EPA Approval of the Final Soil Source Area Removal Action Work Plan for the Lightman Drum Company Superfund Site, Winslow Township, New Jersey - Administrative Settlement Agreement and Order On Consent, Index #: CERCLA-02-2007-2007, November 6, 2007.

Ρ. 200204

Doc. ID# 109719

Doc. ID# 109720

200204 - Letter to Mr. Stephen Finn, Project Coordinator, Golder Associates, Inc., from Mr. David Rosoff, On Scene Coordinator, U.S. Environmental Protection Agency, Region 2, re: EPA Approval of the Revised Addendum Number One to the Soil Source Area Removal Action Work Plan for the Lightman Drum Company Superfund Site, Winslow Township, New Jersey -Administrative Settlement Agreement and Order On Consent, Index #: CERCLA-02-2007-2007, October 9, 2008.

Ρ. 200205

200205 - Letter to Mr. Stephen Finn, Project Coordinator, Golder Associates, Inc., from Mr. David Rosoff, On Scene Coordinator, U.S. Environmental Protection Agency, Region 2, re: EPA Approval of the Addendum Number Two to the Soil Source Area Removal Action Work Plan for the Lightman Drum Company Superfund Site, Winslow Township, New Jersey -Administrative Settlement Agreement and Order On Consent, Index #: CERCLA-02-2007-2007, February 5, 2009.

#### 3.0 REMEDIAL INVESTIGATION

#### 3.3 Work Plans

Ρ. 300400

300001 - Report: Final Remedial Investigation/ Feasibility Study Work Plan, Lightman Drum Company Superfund Site, Winslow Township, New Jersey, prepared by Golder Associates Inc., prepared for Lightman Yard PRP Group, July 2002.

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	P. 3	300401 -	Report: Addendum Remedial Investigation/
		300419	Feasibility Study Work Plan, Lightman Drum
			Company Superfund Site, Winslow Township, New
			Jersey, prepared by Golder Associates Inc.,
Doc.	ID# 1104	133	prepared for Lightman Yard PRP Group,
			December 2005.
	Ţ,		
		300420 - 300431	Letter to Ms. Renee Gelblat, Remedial Project Manager, New Jersey Superfund Branch,
		500431	Emergency and Remedial Response Division,
			U.S. Environmental Protection Agency, Region
		·	2, from Mr. P. Stephen Finn, C.Eng., Project
Doc.	ID# 1104	134	Coordinator, Golder Associates Inc., re:
			Attachment to Revised Addendum to Remedial
			Investigation/Feasibility Study Work Plan,
			Lightman Drum Site, Winslow Township, New
	3		Jersey, March 6, 2007.
	P. 3	300432 -	Letter to Ms. Renee Gelblat, U.S.
		300438	Environmental Protection Agency, Region 2,
			from Mr. P. Stephen Finn, C.Eng., Principal,
			Golder Associates Inc., re: RI/FS Work Plan
Doc	ID# 1104	125	Addendum #2, Additional Groundwater
DOC.	ID# II0-	100	Transects, Lightman Drum Company Site,
			Winslow Township, NJ, April 2, 2007.
	P. 3	300439 -	Letter to Ms. Renee Gelblat, U.S.
		300439 -	Environmental Protection Agency, Region 2,
			from Mr. P. Stephen Finn, C.Eng., Principal,
		•	Golder Associates Inc., re: Revised RI/FS
Doc.	ID# 1104	136	Work Plan Addendum #2, Additional Groundwater
			Transects, Lightman Drum Company Site,
		•	Winslow Township, New Jersey, May 8, 2007.
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	Ρ.	300446 -	Report: Final Remedial Investigation Report,
			Lightman Drum Superfund Site, Winslow Township,
			Camden County, New Jersey, prepared by Golder
Ð	TDU 440	, , _ 1	Associates Inc., prepared for Lightman Yard PRP
Doc.	ID# 1104	±5⊥	Group, February 2009.
		00447	Depart, Final Dagolino Users Health Dial
			Report: <u>Final Baseline Human Health Risk</u> Assessment and Screening Level Ecological
	-		Risk Assessment, Lightman Drum Company Site,
			Winslow Township, New Jersey, prepared by
Doc	TD# 1104		<u>*</u> ****
DOC.	ID# 1104	.J 4	

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Golder Associates Inc., prepared for Lightman Drum PRP Group, February 2009.

### 3.5 Correspondence

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Doc. ID# 110439

Ρ. 300448 - Letter to Mr. P. Stephen Finn, C. Eng., 300448 Project Coordinator, Golder Associates Inc., from Mr. Joseph A. Gowers, Project Manager, Southern New Jersey Remediation Section, U.S. Environmental Protection Agency, re: Doc. ID# 110437 Enclosed copy of the Final Public Health Assessment (PHA) for the Lightman Drum Company Site, November 23, 2001.

300449 - Letter to Mr. P. Stephen Finn, C. Eng., Lightman Drum Company Site Project Coordinator, 300450 Golder Associates, Inc., from Ms. Carole Petersen, Chief, New Jersey Remediation Branch, U.S. Environmental Protection Agency, Region 2, Doc. ID# 110438 re: Approval of May 2002 Revised Remedial Investigation/Feasibility Study Work Plan, July 3, 2002.

> 300451 - Letter to Mr. Joseph Gowers, Project Manager, New Jersey Remediation Branch, Emergency and 300451 Remedial Response Division, U.S. Environmental Protection Agency, Region 2, from Mr. P. Stephen Finn, C.Eng., Project Coordinator, Golder Associates Inc., re: Lightman Drum Company Superfund Site, Winslow Township, NJ, Final Remedial Investigation/Feasibility Study Work Plan, July 23, 2002.

> 300452 - Letter to Mr. P. Stephen Finn, Chemical Engineer, Project Coordinator, Golder 300454 Associates Inc., from Ms. Carole Petersen, Chief, New Jersey Remediation Branch, U.S. Environmental Protection Agency, Region 2, re: Review of the Addendum Remedial Investigation/Feasibility Study Work Plan, Lightman Drum Company Site, Winslow Township, New Jersey, March 1, 2006. (Conditional approval of the Addendum RI/FS Work Plan)

300455 - Email Message to Mr. P. Stephen Finn, Project 300455 Coordinator, Golder Associates Inc., from Ms. Tanya Mitchell, U.S. Environmental

Doc. ID# 110441

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Protection Agency, Region 2, re: Lightman Drum Analytical, April 20, 2006. (Final approval of analyte list for the Addendum RI/FS Work Plan)

Ρ. 300456

Doc. ID# 110442

300456 - Letter to Mr. P. Stephen Finn, Project Coordinator, Golder Associates, Inc., from Ms. Renee Gelblat, Remedial Project Manager, Southern New Jersey Remediation Section, U.S. Environmental Protection Agency, Region 2, re: Approval of Revised RI/FS Work Plan Addendum #2, May 15, 2007.

300457 - Letter to Mr. P. Stephen Finn, Project 300457 Coordinator, Golder Associates, Inc., from Ms. Carole Petersen, Chief, New Jersey Remediation Branch, U.S. Environmental Protection Agency, Region 2, re: Approval of Final Remedial Investigation Report submitted February, 2009 and Final Feasibility Study submitted February, 2009, March 26, 2009.

Doc. ID# 110443

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300458 - Letter to Mr. P. Stephen Finn, Project 300458

Doc. ID# 110444

Coordinator, Golder Associates, Inc., from Ms. Carole Petersen, Chief, New Jersey Remediation Branch, U.S. Environmental Protection Agency, Region 2, re: Approval of Final Baseline Human Health Risk Assessment and Screening Level Ecological Risk Assessment, submitted February 2009 and modified April 2009, April 23, 2009.

### 4.0 FEASIBILITY STUDY

4.3 Feasibility Study Reports

Ρ. 400001

# 400001 - Report: Final Feasibility Study, Lightman Drum Superfund Site, Winslow Township, Camden County, New Jersey, prepared by Golder Associates Inc., prepared for Lightman Yard PRP Group, February 2009.

#### 7.0 ENFORCEMENT

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### Administrative Orders 7.3

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700001 - Administrative Order on Consent for Remedial Investigation and Feasibility Study, U.S. EPA Index No. CERCLA-02-2000-2034, In the Matter Of Lightman Drum Company Superfund Site, Colonial Heights Packaging Inc., et al, Respondents, Proceeding Under Sections 104, 122(a), and 122(d)(3) of the Comprehensive Énvironmental Response, Compensation, and Liability Act as amended (42 U.S.C. §§ 9604, 9622(a), 9633(d)(3), November 15, 2000.

Ρ. 700080 -700137

Doc. ID# 110446

Doc ID# 110445

Administrative Settlement Agreement and Order on Consent for Removal Action, U.S. EPA Index No. CERCLA-02-2007-2007, In the Matter of Lightman Drum Company Superfund Site, Air Products and Chemicals, Inc., et al, Respondents, Proceeding Under Sections 104, 106(a), 107, and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622, September 13, 2007.

### 8.0 HEALTH ASSESSMENTS

8.1 ATSDR Health Assessments

800039

800001 - Report: Public Health Assessment for Lightman Drum Company Site (a/k/a Lightman Drum Company), Winslow Township, Camden County, New Jersey, EPA Facility ID: NJD014743678, prepared by New Jersey Department of Health and Senior Services, Hazardous Site Health Evaluation Program, Consumer and Environmental Health Services, Division of Epidemiology, Environmental and Occupational Health, Under a Cooperative Agreement with the Agency for Toxic Substances and Disease Registry, August 1, 2001.

Doc. ID# 110447

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# **10.0 PUBLIC PARTICIPATION**

### 10.9 Proposed Plan

10.00001

Doc. ID# 110448

P. 10.00001 - Letter to Mr. John LaPadula, Deputy Division Director, Emergency and Remedial Response Division, U.S. Environmental Protection Agency, Region 2, from Mr. Leonard Romino, Assistant Director, Responsible Party Remediation Element, State of New Jersey, Department of Environmental Protection, re: Lightman Drum Company Superfund Site, Windsor Township, Camden County, June 4, 2009. (NJDEP concurrence of Proposed Plan)