

MATERIALS LIST

COMMENT Code QTY Units Status Photo No.

PRESENT FACILITY STABILIZATION WORK

WASTEWATERS & HAZARDOUS WAL LIQUIDS						
April Spill Wastewater (deep well)	Discharged	WW	0	gal.	done	
11 ECC Frac Tanks of WAL (21,000 gal. ea.)	ECC	WW	0	gal.	done	
6 Frac Tanks of WAL (21,000 gal. ea.)	St. George	WW	0	gal.	done	
5 Frac Tanks of WAL (21,000 gal. ea.)	United Ref.	WW	0	gal.	done	last 2/19/2020
Holder Seal Water (25' deep, ~ 444,310 gal. cap.)	WW	WW	0	gal.	3/4/20	D59
A/T Process Fluid	drained	WW	0	gal.	drained	
PC Circulating Fluid	drained	WW	0	gal.	drained	
Decanter Liquors	drained	WW	0	gal.	drained	
Flushing Liquor	drained	WW	0	gal.	drained	
T-101 (25' tall, 340,000 gal. cap.)	WW	WW	0	gal.	3/4/20	
SBR 1 (24' tall, 400,000 gal. cap.) 2.5 feet water	WW	TCLP?	41,668	gal.	3/10/20	
SBR 2 (24' tall, 400,000 gal. cap.) 1.0 feet water	WW	TCLP?	16,667	gal.	3/10/20	
Ring Wastewater - 4 Totes	Numbers 9 to 12	WW	0	gal.	done	
WAL Storage Tank (21.5' tall, 76,000 gal. cap.)	WAL/Oil/Tar	K141	0	gal.	4/13/20	
SUM		SUM	58,335	gal.	3/10/20	

EMPTY FRAC TANKS HAULED OFFSITE						
Empty Frac Tanks	Empty	N/A	2	tanks	done	3/25/2020
Empty Frac Tanks	Empty	N/A	4	tanks	done	3/26/2020
Empty Frac Tanks	Empty	N/A	3	tanks	done	3/27/2020
Empty Frac Tanks	Empty	N/A	1	tanks	done	3/30/2020
Empty Frac Tanks	Empty	N/A	1	tanks	done	3/31/2020

SUMPS & PITS FOR POTENTIAL STABILIZATION (FILLING & CAPPING) - 50% Adsorbent/50% Crusher Run						
Battery Pit (16x14x8 + 8x4x8)	Breeze/Stone	K141	2,048	ft3	secure	R8, 2-21-20
BP Pit (5' x 7' x 6' deep)	Breeze/Stone	K141	210	ft3	secure	R5, 2-18-20
Sulfur Pit (15.5' x 18.5' x 6' deep) - 2' ave sludge	Breeze/Stone	K141	574	ft3	sitting	5/8/2020

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Holder Pit (11x16x8 + 9x16x8)	Breeze/Stone	K141	2,560	ft3	secure	2/17/2020
Main BP "Holding" Pit w/roof (13.5x18x4 + 10x10x4)	Breeze/Stone	K141	1,372	ft3	secure	R5, 2-24-20
North Pit (Settling Tank Pit) (16' x 26' x 8' deep)	Breeze/Stone	K141	3,328	ft3	covered, dry	
Containment Ring (Furn. Pad) (47' dia x 3' deep)	Breeze/Stone	K141	5,205	ft3	secure	R26, 2-27,20
Quench Sump Pit (17' x 71' x 14' deep) ~6' breeze	No Tar Residue	None?	7,242	ft3	sitting	
	K141 SUM	K141	574	ft3		
	QUENCH BREEZE	None?	7,242	ft3		

CONTAINMENT RING STABILIZATION

Wastewaters	pumped out	WW			done again	2/25/2020
Sludge Containerized Prior to Ring Stabilization	per Gene	K141, 148	2 of 5	drums	shipped	4/6/2020
K148 refers to possible contact with Coopers Creek material						

LAKEWATER/NON-CONTACT WATER TANK - DUST SUPPRESSANT WATER STORAGE

Door Thickener Tank (~40' dia, ~17' tall) 159,815 gal.	Lakewater		0	gal.	drained	D93, 3-7-20
Passed Oil & Grease and TSS Testing: 1-20-20. More sampling (PADEP Specified) conducted ~2-5-2020 per Ron R.						
Received results. Pending Regulatory approval. Approved and drained between 3/5/20 and 3/7/20						

FUTURE SITE MATERIAL WORK

BY-PRODUCTS - RESIDUES

East Decanter (8.5' x 29')	~ 3 ft. Residue	K087	739.5	ft3	sitting	
West Decanter (was OOS, not cleaned)	~ 1 ft. Residue	K087	246.5	ft3	sitting	S26
South End of Decanter (boxes)		K087	36.6	ft3	sitting	
Decanter Tar Pans (estimated)		K087	75	ft3	sitting	R12
Decanter Base (Flooring)	Contaminated	K087	See Brick Section			
Hot Drain Tank	~ 3 ft. Residue	K141	115.45	ft3	sitting	S49
Flushing Liquor Circulating Tank (8' dia x 30')	~ 1.5 ft. Residue	K141	195.73	ft3	sitting	S29
Holder Residues (~6' deep) = 106,634 gal	Sludge	K141	14,254	ft3	sitting	D59
Sulfur Pit Sludge (8'x10'x6' deep)	S & Tar	K141	480	ft3	sitting	R2
		SUM	K087	1,098	ft3	

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COMMENT	Code	QTY	Units	Status	Photo No.
SUM	K141	15,045	ft3		
	K087	43.9	tons		
	K141	601.8	tons		

BY-PRODUCTS BASEMENT - RESIDUES

Electrostatic Precipitator and Ears		K141	22	ft3	sitting	
Various Liquor & Tar Pumps (~9 units)	BP	K141	1	ft3	sitting	
Exhauster 1 (Steam Engine)		K141	1	ft3	sitting	
Exhauster 2 (electric)		K141	0.25	ft3	sitting	
Exhauster 3 (electric)		K141	0.25	ft3	sitting	
Plate Cooler Set (2)		K141	1	ft3	sitting	
Sondex Plate Cooler		K141	1	ft3	sitting	
	SUM	K141	26.5	ft3		
		K141	1.1	tons		

BY-PRODUCTS UPSTAIRS - RESIDUES

Primary Cooler	~ 2 ft. Residue	K141	76.96	ft3	sitting	
Bradford Strainer (flushing liquor)		K141	1	ft3	sitting	
	SUM	K141	78.0	ft3		
		K141	3.1	tons		

DESULFURIZATION RESIDUES

Absorber (Sulfur Scrubber)	~ 3 ft. Residue	K141	99.54	ft3	sitting	
Thionizer	~ 3 ft. Residue	K141	34.62	ft3	sitting	
Thionizer Off-Gas Blower	estimate	K141	10	pounds	sitting	
8" Line to Boiler - naphthalene/S? (~15% vol.)	~ 1,100 feet	TCLP	230.4	ft3	sitting	
Hydroquinone Mixing Tank	estimate	NH	25	pounds	sitting	
	SUM	K141	144.2	ft3		
		K141	5.8	tons		

BY-PRODUCTS YARD RESIDUES

Tar Dehydrator 1 (T-33)	~ 1.5 ft. Residue	K142	194.2	ft3	sitting	S6
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	COMMENT	Code	QTY	Units	Status	Photo No.
Tar Dehydrator 2 (T-3)	~ 2 ft. Residue	K142	294.8	ft3	sitting	S5
Tar Storage Tank (~116k cap., 30' dia.) 019A	~ 8' Residue	K142	5654.9	ft3	sitting	S21
Surge Tank - S slurry (18' tall, 14,000 gal cap.)	~ 5 ft. Residue	TCLP	520	ft3	sitting	
Settling Tank 1 (35' Tall, 29,600 gal cap.)	~ 1.5 ft. Residue	K141	170	ft3	sitting	
Settling Tank 2 (was OOS)	Cleaned Out	N/A	N/A	N/A	done	Before 2010
Settling Tank 3 (35' Tall, 29,600 gal cap.)	~ 1.5 ft. Residue	K141	170	ft3	sitting	
WAL Storage Tank (21.5' tall, 76,000 gal cap.)	~ 4 ft. Residue	K141	1,890	ft3	In Use	
Drums of K-listed Residues (frac tanks, Ring, BP)	Collected in March	K141...	3 of 5	drums	Shipped	4/6/2020
	SUM	K141	2,229	ft3		
	SUM	K142	6,144	ft3		
		K141	89.2	tons		
		K142	245.8	tons		

BAGHOUSE

						Sell
Baghouse Dust in East Hoppers (crushed breeze)	Carbon		0.63	tons	Market	
Baghouse Dust in West Hoppers (crushed breeze)	Carbon		0.20	tons	Market	
Baghouse Dust in E&W Screw Hoppers ESTIMATE	Carbon		1	ton	Market	
Baghouse 2,010 Bags (in baghouse modules)	Carbon		1.005	tons	Sell With	
		SUM	2.835			

DRUMS PETROLEUM, PAINTS AND SOLVENTS (SHOPS)

Oil in BP Storeroom (by BP butterfly) (11 of 18)	55 gal Steel	Oil	11	drums	Recycle?	Consolidated
Cylinder Oil 460, dated 2012 (2 of 18 in room)	55 gal Steel	Oil	2	drums	Beacon	1/17/2020
Extreme Blue 5W-20, dated 2013 (2 of 18)	55 gal Steel	Oil	2	drums	Beacon	1/17/2020
R&O Turbine Oil 68, dated 2018 (1 of 18)	55 gal Steel	Oil	1	drum	Beacon	1/17/2020
R&O Turbine Oil 220, dated 2019 (1 of 18)	55 gal Steel	Oil	1	drum	Beacon	1/17/2020
MP ATF, dated 2019 (1 of 18)	55 gal Steel	Oil	1	drum	Beacon	1/17/2020
Beacon 10w-30 Motor Oil (~40 gal)	55 gal Steel	Oil	1	drum	Beacon	4/7/2020
Beacon R&O Turbine Oil (~30 gal)	55 gal Steel	Oil	1	drum	Beacon	4/7/2020
Hydroquinone (Chataqua: No/Solvay?)	800-446-3700	new	2	fiber drums	Return?	
Parts Washers - Safety Kleen (Was empty)	Returned	Empty	1	units	Returned	R40, 2-28-20
Parts Washers - Grit Soap	Loci & Weld	unk	2	units	Recycle?	

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Other Unspecified Oils	Estimated	Oil	5	drums	Recycle?	Consolidated
Other Unspecified Plant Greases	Estimated	Grease	5	containers	Recycle?	
Miscellaneous Unspecified Paint Cans	Estimated	D001	2	drums	sitting	Overpacked
Koppers 2-Part Epoxy Resin - Bitumastic	In Storeroom	D001	2	pallets	sitting	R45
Koppers 2-Part Epoxy Resin - Bitumastic	In Storeroom	D001	3	drums	sitting	Overpacked
Lab - solvents, acids, acetone, benzene, NaOH	Estimated	Various	50	containers	sitting	R50
Coal Tar Distillates	Coopers Creek	new	44	drums	Returned	1/7/2020
Coal Tar Distillates (found in ref. bldg. ~3-2-20)	Coopers Creek	sealed	4	drums	Return?	
Bulk Density Oil Tank (EverClear)	Purchased	Used O	1,000	gal.	Shipped	3/26/2020
Bulk Density Oil Rail Tanker (EverClear)	Purchased	Used O	12,000	gal.	Shipped	3/25/2020
Miscellaneous Unspecified Totes (~250 gal. ea.):						
Empty Totes with Oil Residue	6,7, 13-23, 27		14	Totes	Empty	S65
Empty Totes - Former COG Condensate	8, 29-32		5	Totes	Empty	
Empty Totes	35-41, 43		8	Totes	Empty	
Empty Tote (formerly MgOH)	34		1	Tote	Empty	2/4/2020
Oil Totes (Partial Ful)	24, 26		3	Totes	Empty	S65
Empty Totes Crushed and Scrapped	4, 28, 33		3	Totes	Scrapped	
Partial Full Tote (Antifreeze/Oil) (transferred from 25)	# 6		1	Tote		
Partial Full Tote of 80-90 Weight Oil (~1/2 full)	42	Petr.	1	Tote	Recycle?	Consolidated
Empty Totes - Former Thionizer Offgas Condensate	1 to 3, 5		4	Totes	Empty	
Locy Shop Inventory:						
Cyliner Oil 460	Virgin	Petr.	2	drums	Beacon	S87, 1-24-20
Railguard 40 Oil	Virgin	Petr.	1	drum	Beacon	S87, 1-24-20
Oil Drums (Full & Unspecified)		Petr.	~3	drums	Recycle?	Consolidated
Beacon Mp ATF			1	drum	Beacon	1/31/2020
Oil Drums (~3/4 full & Unspecified)	~ 3/4 full	Petr.	~3	drums	Recycle?	Consolidated
Grease		Petr.	1.5	drums	Sitting	S74
Signalplex Ep2 Red Grease (20-gallon drum)	20-gallon drum	Petr.	1	drum	Beacon	1/31/2020
Debris - Labeled NH Waste		Petr.	3	drums	Sitting	
Paint, Epoxy, Etc... (5-gallon pails)	Pails		~7	pails	Sitting	
Beacon Signal Fleet 15w-40 (Vendor's Totes)	~ 1/2 full	Petr.	1	tote	Beacon	S73, 1-31-20
Beacon Signal Trac Fluid (Vendor's Tote)	~ 3/4 full	Petr.	1	totes	Beacon	S73, 1-31-20

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Aerosol Can Waste with puncture device	< 1/2 full	D001	1	drum	In Use	
Diesel Tank (Portable)	~ 500 gal. Tank	Petr.	400	gallons	In Use	S62
Storeroom:						
Aerosol Cans (punctured and put in scrap dumpster)	1x55 gal. drum	Cans	~50	cans	done	R1, S1, 2-6-20
Used Oil Drum	20 Gallon	Petr.	20	gallons	sitting	Consolidated
BP Containment Area:						
Waste Oil Totes (Consolidated from other containers)	Full	Petr.	6	totes	sitting	5/1/2020

WASTEWATER TREATMENT AREA RESIDUES (AFTER PROCESSING WASTEWATERS)

T-101 (25' tall, 340,000 gal) Equalization (~2' Residues)	WW Sludge	TCLP	3,636	ft3	sitting	
SBR 1 (24' tall, 400,000 gal) Reactor 1 (~1.5' Sludge)	WW Sludge	TCLP	3,342	ft3	sitting	
SBR 2 (24' tall, 400,000 gal) Reactor 2 (~2.5' Sludge)	WW Sludge	TCLP	5,570	ft3	sitting	
T-202 (16' tall, 9,600 gal) Cone Bottom with 2'	Sulfur Wash	TCLP	80	ft3	sitting	yellow sulfur
T-203 (18' tall, 11,000 gal) Empty	Sulfur Wash	TCLP	0	gallons	OOS	
T-103 (18' tall, 30,000 gal) Empty (~2' residues)	Decant	TCLP	3,333	gallons	OOS	
T-404 (16' tall, 8,000 gal) (~3' sulfur and bio. resid.)	Sludge Tank	TCLP	201	ft3	sitting	brown/yellow
T-401 (9' tall, 750 gal) (~2' ammonium sulfate 6% NH4)	Stripper BlowD.	TCLP	22	ft3	sitting	liquid
T-403 (16' tall, 17,000 gal) was lakewater (now ~1')	Lake Water Mud	N/A	1,063	gallons	sitting	lake mud
April Spill Absorbent Breeze (Pro-Waste Boxes)	Adsorbed	NH	7	roll-offs	Shipped	4/1/2020
April Spill Absorbent Breeze (ECC Dumpster)	Adsorbed	NH	4	roll-offs	Shipped	4/2/2020
Sulfuric Acid (PVS)	PVS's	Acid	83	gallons	sitting	
Magnesium Hydroxide (1-2" residual MgOH)	Process Master's	Alkaline	0	gallons	OOS	residue
Sodium Hydroxide (PVS)	PVS's	Caustic	140	gallons	sitting	
Sodium Hydroxide (PVS)	PVS's	Caustic	105	gallons	sitting	
Polymer - Flocculant	Process Master's	N/A	1	tank	tank gone	2/24/2020
Defoamer - Antifoam	Process Master's	N/A	1	tank	tank gone	2/24/2020
SBR Nutrients & Bacteria	Supplier Cont.	N/A			all used	all gone

COKE OVEN BATTERY

Mud - Door Luting - Estimate		TCLP?	15	tons	recycle?	
Lid Seal (Winter Blend had methanol)	Empty w/ residue	new	20-60	gallons	return	
Preheaters (A&B)	100 lbs ea.	K141	200	pounds	sitting	

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K141	0.10	tons
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RAW MATERIALS

HV Coal	Market?	Raw M	1,000	tons	3/3/20	
LV Coal	Market?	Raw M	650	tons	3/3/20	
MV Coal	Market?	Raw M	1,900	tons	3/3/20	
Breeze (product & raw material)	Market?	Raw M	5,000	tons	3/3/20	
Coke	Market?	Product	775	tons	3/3/20	
Crushed Breeze - estimate	Market?	Raw M	50	tons	3/3/20	
"Spill" Coal	Market?	Raw M	7,400	tons	3/3/20	
Coal Sum			10,950	tons		
Coke			775	tons		
Breeze			5,050	tons		

BOTTLED GASSES (AIRGAS & PRAXAIR)

Purge Nitrogen	Picked-up	N/A			done (Dec)	Dec-19
Other (N2, O2, Acetylene, Propane ...)	Picked-up	N/A	52	cylinders	done 1-22	1/22/2020
Other (N2, O2, Acetylene, Propane ...)	Picked-up	N/A	~ 30	cylinders	done 3-4	3/4/2020
More Bottles	Staging	N/A	~ 10?	cylinders	pending	
100 lb. Propane Bottles (Welder's Supply)	Picked-up	N/A	2	cylinders	done 3-11	3/11/2020
12-Packs of Oxygen (PraxAir)	Picked-up	N/A	2	12-packs	done	3/24/2020

OTHER COG PIPE AND GAS VESSEL RESIDUES (ALL VESSELS & ALL SIZE PIPES 36" to 1/2")

Estimated Purge Volume (ft3) w/15% ave.	68,576	K141	10,286	ft3	Sitting	
		K141	411.5	tons		

BOILERHOUSE & ENGINE ROOM

Unused boiler chemical - Amersite	UN2920		1	drum	Sitting	
Unused Dust Supressant			3	drums	Sitting	
Generator Lube (Babbit Bearing Lube)	In Reserv.	Oil	300	gal.	recycle?	Consolidated
Turbine 68 heavy medium oil	55 gal Steel	Oil	2	drums	recycle?	Consolidated
R&O Turbine 32 hydraulic oil (virgin)	55 gal Steel	Oil	1	drums	Beacon	1/24/2020

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R&O Turbine 32 hydraulic oil (opened)	55 gal Steel	Oil	2	drums	Beacon	1/31/2020
MP ATF (transmission fluid)	55 gal Steel	Oil	1	drum	Beacon	1/24/2020
Signalplex Ep2 Molly	Keg	Grease	1	Keg	Beacon	1/31/2020
Used Oil	55 gal Steel	Used O	3	drums	recycle?	Consolidated
Signal Vac ATX 100 Pump Oil (Virgin)	55 gal Steel	Oil	1	drums	Beacon	1/24/2020
Other Oil Drums	55 gal Steel	Oil	4	drums	recycle?	Consolidated
Advantage - Scale Inhibitor (from totes)	Plast. Holding Tank	Unk.	80	gal.	Sitting	
Sulfute Oxygen Scavenger (from drums)	Plast. Holding Tank	Unk.	56	gal.	Sitting	

SOLIDS FROM LAKEWATER/NON-CONTACT WATER TANK - DUST SUPPRESSANT WATER STORAGE

Door Thickener Tank (~40' dia, ~17' tall) < 4" deep	Mud/Carbon Dust	NH	419	ft3	Sitting	D93
		Mud	13	tons wet		

UNIVERSAL WASTES - ROUGH ESTIMATES

Lead Acid Batteries at Loci Shop	Loci Shop	UW	42	Batteries	Shipped	R39, 3-11-20
Other Smaller Batteries	Various Locations	UW	~ 10	Pounds	Various	
Fluorescent Tubes & Lightbulbs	Pending ID	UW	~1,500	Bulbs	In Use	R47
Mercury In Instruments (switches, etc...)	Inst. Shop	UW	~ 20	Pounds	In Use	
Aerosol Cans (see more on storeroom above)	Various Locations	UW	~ 50	Cans	Various	
CRT Tubes (to Lincoln Recycling)	Old Office Area	UW	2	Tubes	Shipped	12/10/2019

REGISTERED STORAGE TANKS FOR EVENTUAL PERMANENT CLOSURE (SEE 1/8/2020 PADEP LETTER)

Diesel Tank: 1,900 gal. cap. (2,500 gal. cont. cap.)	002A	petr.	N/A	N/A	In Use	S71
Diesel Tank: 1,900 gal. cap. (2,500 gal. cont. cap.)	003A	petr.	N/A	N/A	In Use	S40
Haz w/Petrol: 1,048 gal. cap. (2,000 gal. cont. cap.)	014A	gasoline	N/A	N/A	In Use	S45
Other Unlisted Petroleum (1,000 gal. cap.)	017A	kerosene, then at Loci Shop?			scrapped?	
Haz (Coal Tar Pitch) (116,250 gal. cap.)	019A	AKA Tar Storage Tank (see BP Area)			sitting	

REFRACTORY BUILDING

Pallets of Buckets (patch materials)	Estimated		~ 9	Pallets	sitting	
Palets of Bags (spray materials)	Estimated		~ 15	Pallets	sitting	

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LONG TERM SCRAPPING, DEMOLITION & REMEDIATION

REMEDICATION CHALLENGES						
Railroad Ties (42,732 linear feet of track)	3,250 ties/mile	N/A	26,303	Ties	track	
Railroad Tie Pile	rough estimate	N/A	4,000	Ties	piled	
Asbestos Containing Materials (ACM):						
Asbestos Pipe Insulation	3,814 feet	None	20	tons	Estimate	
Building By Lab Marked Asbestos	Roof Tiles?		5	tons	Estimate	
Other Asbestos Tars and Coatings	rough estimate	None	10	tons	Estimate	
Boilers No. 1 & 2 (plus ID fans & flash tank)	1944	None	11	tons	Estimate	
Boilers No. 3 & 4 (ACM Removed)	1952	None	0	tons	Abated	
Potential Historical Site Contamination	Drilling?	N/A	unkn.		Drilling?	
Large Transformer (at Outside Substation)	non-PCB	N/A	1	Unit	recycle?	S38
Large Transformer (Near WWTP in Lot)	non-PCB	N/A	1	Unit	recycle?	
Small Transformer (Near Elect. Shop)	non-PCB	N/A	1	Unit	recycle?	
Other Transformers (estimated)	non-PCB	N/A	15	Units	In Use	
Loader Tires	approximate	N/A	80	Tires	sitting	
Truck, Car & Forklift Tires (North of Loci Shop)	approximate	N/A	130	Tires	sitting	
Used Bricks and Refractories (Including Ovens) A-Bat.	estimated	TCLPs	10,769	tons	sitting	
Used Bricks and Refractories (Including Ovens) B-Bat.	estimated	TCLPs	16,154	tons	sitting	
Used Bricks and Refractories (in piles, etc...)	estimated	TCLPs	600	ft3	sitting	R17 (rend.)
New Bricks & Refractories (unused)	estimated	None	400	ft3	sitting	
Contaminated Bricks & Refractories (approx)	Tar Residues	K141	1000	ft3	sitting	
Contaminated Bricks & Refractories (approx)	Decanter	K087	400	ft3	sitting	
Contaminated Bricks & Refractories (approx)	Tar Storage	K142	600	ft3	sitting	

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Density Reference

Coal			40-50	lbs/ft3		
Coke			23-32	lbs/ft3		
Dirt			90-115	lbs/ft3		
Stone		approx	100	lbs/ft3		
Tar			75	lbs/ft3		
Tar Sludge		approx	80	lbs/ft3		
Water			62.4	lbs/ft3		
Asbestos Insulation		approx	30	lbs/ft3		

Conversions

1 cubic foot (ft3) =			7.481	gal.		
1 mile =			5,280	feet		

ADDITIONAL ITEMS DISCOVERED DURING SURVEYS/AUDITS

cvl 12-30-19	cvl 1-10-20	cvl 1-17-20	cvl 1-22-20	cvl 3-4-20	cvl 5-8-20
cvl 1-2-20	cvl 1-13-20	cvl 1-20-20	cvl 1-24-20	cvl 3-12-20	
cvl 1-7-20	cvl 1-14-20	cvl 1-21-20	cvl 2-10-20	cvl 4-15-20	