UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGIONS 3 AND 5

IN THE MATTER OF:))
East Palestine Train Derailment Site East Palestine, Columbiana County, Ohio))
Norfolk Southern Railway Company,))
Respondent)
Proceeding under Section 106(a) of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. § 9606(a).)))))))
)

CERCLA Docket No. V-W-23-C-004

UNILATERAL ADMINISTRATIVE ORDER FOR REMOVAL ACTIONS

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I. JURISDICTION AND GENERAL PROVISIONS

1. This Administrative Order ("Order") is issued under the authority vested in the President of the United States by Section 106(a) of the Comprehensive Environmental Response, Compensation, and Liability Act, (CERCLA), as amended, 42 U.S.C. § 9606(a). This authority was delegated to the Administrator of the United States Environmental Protection Agency (EPA) by Executive Order No. 12580, 52 Fed. Reg. 2923 (Jan. 23, 1987), and further delegated to the Regional Administrators by EPA Delegation Nos. 14-14A and 14-14B. This authority was further redelegated by the Regional Administrator of EPA Region 5 to the Director of the EPA Region 5 Superfund & Emergency Management Division by EPA Region 5 Delegation Nos. 14-14-A (Aug. 24, 2015) and 14-14-B (May 11, 1996) and by the Regional Administrator of EPA Region 3 Superfund & Emergency Management Division by EPA Region 3 Delegation Nos. 14-14-A (April 15, 2019) and 14-14-B (April 15, 2019).

2. This Order pertains to property located at the Rail Line east northeast of the intersection of East Taggart Street and North Pleasant Drive (Latitude: 40.8360395; Longitude: 80.5222838) in East Palestine, Ohio (the "East Palestine Train Derailment Site"), which is more specifically defined in the definition of "Site" in Paragraph 6, below. In addition to the response actions that are currently occurring, this Order requires Respondent to conduct removal actions described herein to abate an imminent and substantial endangerment to the public health or welfare or the environment that may be presented by the actual or threatened release of hazardous substances at or from the Site.

3. EPA has notified the State of Ohio and the Commonwealth of Pennsylvania (collectively, the "States") of this action pursuant to Section 106(a) of CERCLA, 42 U.S.C. § 9606(a).

II. PARTIES BOUND

4. This Order applies to and is binding upon Respondent and its successors and assigns. Any change in ownership or control of the Site or change in the corporate or partnership status of Respondent, including, but not limited to, any transfer of assets or real or personal property, shall not alter Respondent's responsibilities under this Order.

5. Respondent shall provide a copy of this Order to each contractor hired to perform the Work required by this Order and to each person representing the Respondent with respect to the Site or the Work, and shall condition all contracts entered into hereunder upon performance of the Work in conformity with the terms of this Order. Respondent or its contractors shall provide written notice of the Order to all subcontractors hired to perform any portion of the Work required by this Order. Respondent shall nonetheless be responsible for ensuring that its contractors and subcontractors perform the Work in accordance with the terms of this Order.

III. DEFINITIONS

6. Unless otherwise expressly provided in this Order, terms used in this Order that are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this

Order or in appendices to or documents incorporated by reference into this Order, the following definitions shall apply:

"Affected Property" shall mean all real property at the Site and any other real property where EPA determines, at any time, that access or land, water, or other resource, use restrictions are needed to implement the removal action.

"CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9601-9675.

"Day" or "day" shall mean a calendar day. In computing any period of time under this Order, where the last day would fall on a Saturday, Sunday, or federal or State holiday, the period shall run until the close of business of the next working day.

"Effective Date" shall mean the effective date of this Order as provided in Section VIII.

"EPA" shall mean the United States Environmental Protection Agency and its successor departments, agencies, or instrumentalities.

"EPA Hazardous Substance Superfund" shall mean the Hazardous Substance Superfund established by the Internal Revenue Code, 26 U.S.C. § 9507.

"OEPA" shall mean the Ohio Environmental Protection Agency and any successor departments or agencies of the State of Ohio.

"PADEP" shall mean the Pennsylvania Department of Environmental Protection and any successor departments or agencies of the Commonwealth of Pennsylvania.

"Interest" shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year. Rates are available online at https://www.epa.gov/superfund/superfund-interest-rates.

"National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.

"Non-Respondent Owner" shall mean any person, other than Respondent, that owns or controls any Affected Property. The phrase "Non-Respondent Owner's Affected Property" means Affected Property owned or controlled by Non-Respondent Owner.

"Order" shall mean this Unilateral Administrative Order and all appendices attached hereto. In the event of conflict between this Order and any appendix, this Order shall control. "Paragraph" shall mean a portion of this Order identified by an Arabic numeral or an upper or lower case letter.

"Parties" shall mean EPA and Respondent.

"Post-Removal Site Control" shall mean actions necessary to ensure the effectiveness and integrity of the removal action to be performed pursuant to this Order consistent with Sections 300.415(l) and 300.5 of the NCP and "Policy on Management of Post-Removal Site Control" (OSWER Directive No. 9360.2-02, Dec. 3, 1990).

"RCRA" shall mean the Resource Conservation and Recovery Act, also known as the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901-6992.

"Respondent" shall mean Norfolk Southern Railway Company.

"Response Costs" shall mean all costs, including, but not limited to, direct and indirect costs, that the United States incurs in monitoring and supervising Respondent's performance of the Work to determine whether such performance is consistent with the requirements of this Order, including costs incurred in reviewing deliverables submitted pursuant to this Order, as well as costs incurred in overseeing implementation of this Order, including, but not limited to, payroll costs, contractor costs, travel costs, and laboratory costs.

"Section" shall mean a portion of this Order identified by a Roman numeral.

"Site" shall mean the areal extent of where hazardous substances have come to be located, in Ohio and Pennsylvania, as a result of the Norfolk Southern Railway Company train derailment that occurred on February 3, 2023, at the rail line northeast of East Taggart Street and North Pleasant Drive intersection in East Palestine, Columbiana County, Ohio (Latitude: 40.8360395 Longitude: 80.5222838) and the subsequent emergency response activities including, but not limited to, breached rail cars and the controlled "vent and burn" that occurred on February 6, 2023.

"States" shall mean the State of Ohio and the Commonwealth of Pennsylvania.

"Transfer" shall mean to sell, assign, convey, lease, mortgage, or grant a security interest in, or where used as a noun, a sale, assignment, conveyance, or other disposition of any interest by operation of law or otherwise.

"United States" shall mean the United States of America and each department, agency, and instrumentality of the United States, including EPA.

"Waste Material" shall mean (a) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); (b) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33); (c) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27); (d) any "hazardous waste" under 37 Ohio Rev. Code § 3734.01(J); (e) any "hazardous substance" under 27 P.S. § 6020.103 and (f) any "hazardous waste" under 25 Pa. Code 261a.3.

"Work" shall mean all activities Respondent is required to perform under this Order, except those required by Section XV (Retention of Records).

IV. FINDINGS OF FACT

7. The East Palestine Train Derailment Site is located in East Palestine, Columbiana County, Ohio, at approximately Latitude: 40.8360395; Longitude: -80.5222838. which is more specifically defined in the definition of "Site" in Paragraph 6 above.

8. The area immediately south of the Site is a mixed-use commercial, industrial, and residential area. The area north of the Site is a commercial and industrial area, with additional residences to the northeast. The nearest residences are less than 1,000 feet from the derailment Site.

9. The East Palestine Train Derailment Site is located within a mixed-use residential, commercial, and industrial area, with residential properties northwest, southeast, and south of the derailment area. Residential properties are also located along contaminated waterways which became contaminated after the derailment and are within the affected area. The Ohio-Pennsylvania border is located less than a mile from the derailment location. The nearest public well supply is located approximately one (1) mile from the derailment location. A ditch, located on the south side of the tracks flows west for approximately 1,000 feet before it empties into Sulphur Run, which joins Leslie Run, to Bull Creek, to North Fork Little Beaver Creek, to Little Beaver Creek before emptying into the Ohio River. Wetlands and State Line Lake are located immediately adjacent to the Northeast of the Site. Segments of the affected waterways are considered to be habitat for the Eastern Hellbender, an endangered species of salamander.

10. Norfolk Southern Railway Company owns and operates a Class I freight railroad that passes through the town of East Palestine, Ohio.

11. A train derailment occurred at approximately 2055 eastern standard time (EST) on February 3, 2023, in East Palestine, Columbiana County, Ohio, less than a mile from the Ohio-Pennsylvania border. Norfolk Southern Railway Company reported the incident at 2253 EST to the National Response Center (NRC). Federal, state, and local officials arrived on scene after the derailment. EPA mobilized to the Site with EPA Superfund Technical Assessment and Response Team (START) at approximately 2330 EST on February 3, 2023. Norfolk Southern Railway Company, Ohio Environmental Protection Agency (OEPA), Columbiana County, Village of East Palestine, Pennsylvania Department of Environmental Protection (PADEP), Ohio Department of Natural Resources (ODNR), Butler County Incident Management Team (IMT), Federal Railroad Administration (FRA), National Transportation Safety Board (NTSB), and other agencies also mobilized to the Site. EPA coordinated with the Interagency Modeling and Atmospheric Assessment Center (IMAAC) to provide plume modeling throughout the duration of the derailment fire.

12. At the time of the initial report, the number of derailed rail cars (of the 149) was unknown but 20 of the rail cars were listed by Norfolk Southern Railway Company as carrying hazardous materials, described as: Vinyl Chloride, Stabilized (5); Sulfuric Acid (5); Ethylene Glycol Monobutyl Ether (1); Butyl Acrylate, Stabilized (2); Combustible Liquids nos (1);

Isobutylene (1) Ethyl-Hexyl Acrylate(1); Empty Residue – last contained liquified petroleum gas (LPG) (1); Residue – last contained Benzene (2).

13. The derailment resulted in a large fire affecting numerous rail cars, including rail cars carrying hazardous materials, although the status (e.g. breached, burning, etc.) was initially unknown due to safety concerns associated with the fire as well as the position of the derailed cars, which affected the ability of responders to identify which rail cars were actively breached and/or burning. Initially, a shelter-in-place order was recommended, and firefighting efforts were stood down due to safety concerns; however, an evacuation order was enacted by the Village of East Palestine on February 4, 2023. The fire continued to burn throughout the following days. Local citizens reported smoke from the fire observed over the State of Ohio and the Commonwealth of Pennsylvania.

14. Ohio officials, working with the Fire Chief as Incident Commander, evacuated residents within a one-mile radius and took other emergency actions to protect human health and the environment in the aftermath of the derailment. EPA supported these efforts with air monitoring and sampling, including EPA's Airborne Spectral Photometric Environmental Collection Technology (ASPECT) aircraft, and sampling and indoor air monitoring on a voluntary basis. In addition, a mobile laboratory was mobilized to analyze air samples.

15. After monitoring on February 5, 2023, indicated rising temperatures in a tank car containing vinyl choride, Respondent, in consultation with Ohio response officials, vented and burned product into a flare trench on February 6, 2023, in order to prevent a catastrophic explosion of the rail car.

16. The February 6, 2023, controlled "vent and burn" involved five (5) rail cars containing vinyl chloride in a flare trench to prevent a catastrophic explosion of the rail cars. In advance of the controlled "vent and burn" and based on plume modeling conducted by IMAAC and the Ohio National Guard 52nd Civil Support Team, the evacuation radius described in Paragraph 13 was increased to a roughly one-mile by two-mile area pursuant to evacuation orders issued by the State of Ohio and the Commonwealth of Pennsylvania.

17. Norfolk Southern Railway Company provided response officials at the Site, including EPA, with a list of the contents of the rail cars which derailed at the Site. See Appendix A. On February 3, 2023, at 2201 EST, Norfolk Southern Railway Company provided response officials at the Site with a consist (manifest) which details the volume of materials in each rail car. See Appendix B. Rail cars 23 through 74 were the rail cars which derailed, eleven of which contained hazardous materials. See Appendix C for a labeled aerial photo of a subset of those cars. The hazardous materials contained in these eleven rail cars are as follows:

Rail Car #	Hazardous Materials	Amount
TILX 402025	Vinyl Chloride	178,300 pounds
OCPX 80235	Vinyl Chloride	177,250 pounds

OCPX 80179	Vinyl Chloride	177,600 pounds
GATX 95098	Vinyl Chloride	178,150 pounds
OCPX 80370	Vinyl Chloride	176,100 pounds
SHPX 211226	Ethylene Glycol Monobutyl Ether	185,750 pounds
DOWX 73168	Ethylhexyl Acrylate	205,900 pounds
UTLX 205907	Butyl Acrylate	180,000 pounds
NATX 35844	Isobutylene	155,642 pounds
DPRX 259013	Benzene	Residue
DPRX 258671	Benzene	Residue

18. Releases of hazardous substances occurred after the derailment and subsequent fires Releases to the air occurred when hazardous substances spilled from the rail cars, when smoke from burning rail cars was produced, and hazardous substances including vinyl chloride, phosgene and hydrogen chloride were released. Releases to surface water occurred when liquid product exited rail cars and also when run-off from firefighting efforts at the derailment location moved through a ditch to Sulphur Run, which joins Leslie Run, to Bull Creek, to North Fork Little Beaver Creek, to Little Beaver Creek, and then the Ohio River. Releases to soil occurred (1) when liquid product exited rail cars after the derailment (2) when run-off from firefighting efforts at the derailment location flowed from the right-of-way to adjoining property, and (3) when ash from the burns landed on soil. Local citizens reported smoke from the burns observed over the State of Ohio and the Commonwealth of Pennsylvania.

19. Populations at risk include:

- a. Human residents;
- b. Human workers;
- c. Wildlife including but not limited to:

(1) Several fish species as well as the eastern hellbender, an endangered species with habitat within portions of the affected waterways;

(2) Domesticated pets;

d. Agricultural areas which supply the human food supply and the animal food chain.

20. The following are health/environmental effects associated with the hazardous materials involved in the derailment, or were detected in air, water, soil, and sediment samples, or were combustion by-products of some of those chemicals at the Site:

a. **Vinyl Chloride**: Breathing high levels of vinyl chloride can cause dizziness or sleepiness. Breathing very high levels can cause fainting and breathing even higher levels can cause death. Studies have shown chronic inhalation of vinyl chloride for several years causes changes in the structure of the liver, and individuals who breath high levels are more likely to experience these changes. Highly exposed workers have also developed liver cancer (angiosarcoma of the liver). The effects of ingesting high levels of vinyl chloride are unknown. Dermal exposure may cause numbness, redness, and blisters. Animal studies have shown that exposure to vinyl chloride during pregnancy can affect the growth and development of the fetus. Vinyl chloride is a known human carcinogen according to the Department of Health and Human Services (DHHS), the International Agency for Research or Cancer (IARC), and the EPA.

b. **Ethylene Glycol Monobutyl Ether**: Routes of exposure include ingestion and dermal contact. Inhaling Ethylene glycol monobutyl ether can irritate the nose and throat. It can also cause nausea, vomiting, diarrhea, and abdominal pain. Exposure can cause headache, dizziness, lightheadedness, and passing out. It may damage the liver and kidneys.

c. **Isobutylene**: Acute exposure to isobutylene is associated with the following health effects: irritation of eyes, nose, and throat; dermal contact can cause frostbite; headache, dizziness, lightheadedness, and fatigue. Higher levels of isobutylene can cause coma and death. Chronic health hazards include cancer hazard, reproductive hazard, and other long-term health effects.

d. **Benzene**: Breathing very high levels of benzene can result in death, while high levels can cause drowsiness, dizziness, rapid heart rate, headaches, tremors, confusion, and unconsciousness. Exposure through ingestion can cause vomiting, irritation of the stomach, dizziness, sleepiness, convulsions, rapid heart rate, and death. The major effect of benzene from chronic exposure is on the blood. Benzene causes harmful effects on the bone marrow and can cause a decrease in red blood cells leading to anemia. It can also cause excessive bleeding and can affect the immune system, increasing the chance of infection. Benzene may affect menstruation and decrease the size of ovaries in women following many months of exposure to high levels. Benzene is a known human carcinogen according to the Department of Health and Human Services, the International Agency for Research or Cancer (IARC), and the EPA.

e. **Butyl Acrylate**: Butyl acrylate can cause health effects due to inhalation and through dermal contact. Contact with butyl acrylate can irritate the nose, throat, and lungs. Butyl acrylate may cause a skin allergy. Exposure to butyl acrylate can cause headache, dizziness, nausea, and vomiting. Repeated exposure can lead to permanent lung damage.

f. **Phosgene**: Exposure to phosgene in the air can cause eye and throat irritation. High amounts in the air can cause severe lung damage. Exposure can occur through

inhalation, dermal contact, or (less likely) ingestion. Higher levels of phosgene can cause lungs to swell, making it difficult to breathe. Even higher levels can result in severe lung damage that might lead to death. Dermal contact with phosgene can result in chemical burns or may cause frostbite.

g. **Hydrogen Chloride:** Hydrogen chloride is irritating and corrosive to any tissue it contacts. Brief exposure to low levels causes throat irritation. Exposure to higher levels can result in rapid breathing, narrowing of the bronchioles, blue coloring of the skin, accumulation of fluid in the lungs, and even death. Exposure to even higher levels can cause swelling and spasm of the throat and suffocation. Some people may develop an inflammatory reaction to hydrogen chloride. This condition is called reactive airways dysfunction syndrome (RADS), a type of asthma caused by some irritating or corrosive substances. Depending on the concentration, hydrogen chloride can produce conditions from mild irritation to severe burns of the eyes and skin. Long-term exposure to low levels can cause respiratory problems, eye and skin irritation, and discoloration of the teeth. Swallowing concentrated hydrochloric acid will cause severe corrosive injury to the lips, mouth, throat, esophagus, and stomach.

21. Acrylate odors were noted by responders during indoor air monitoring.

22. Acrylate odors along Sulphur Run, Leslie Run, Bull Creek, North Fork Little Beaver Creek, and Little Beaver Creek were noted by responders during sampling and containment activities.

23. ODNR reported an estimated number of aquatic animals killed at approximately 3,500. Those aquatic animals were found in Sulphur Run, Leslie Run, Bull Creek, and a portion of the North Fork of Beaver Creek. Most of the fish appear to be small suckers, minnows, darters, and sculpin. Most of these deaths are believed to have been caused by the immediate release of contaminants into the water.

 24_{\star} Respondent is a corporation organized under the laws of the state of Virginia. Respondent is liable under CERCLA § 107(a)(1) as the owner and/or operator of the train that derailed at the Site, and as the owner and/or operator of the rail line from which the train derailed.

V. CONCLUSIONS OF LAW AND DETERMINATIONS

25. Based on the Findings of Fact set forth above, and the administrative record, EPA has determined that:

a. The East Palestine Train Derailment Site is a "facility" as defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).

b. Norfolk Southern Train 32N and the individual rail cars comprising the train are "rolling stock" and therefore are a "facility" as defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).

c. Respondent is a "person" as defined by Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).

d. Respondent is a liable party under one or more provisions of Section 107(a) of CERCLA, 42 U.S.C. § 9607(a).

(1) Respondent Norfolk Southern Railway Company is the "owner" and/or "operator" of the facility, as defined by Section 101(20) of CERCLA, 42 U.S.C. § 9601(20), and within the meaning of Section 107(a)(1) of CERCLA, 42 U.S.C. § 9607(a)(1).

(2) Respondent Norfolk Southern Railway Company is the "owner" and/or "operator" of the facility at the time of disposal of hazardous substances at the facility, as defined by Section 101(20) of CERCLA, 42 U.S.C. § 9601(20), and within the meaning of Section 107(a)(2) of CERCLA, 42 U.S.C. § 9607(a)(2).

e. The contaminants vinyl chloride, benzene, and butyl acrylate found at the Site, as identified in the Findings of Fact above, are each a "hazardous substance" as defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14) that may present an imminent and substantial danger to public health or welfare under Section 104(a)(1) of CERCLA, 42 U.S.C. § 9604(a)(1).

f. The conditions described in Paragraphs 7-24 of the Findings of Fact above constitute an actual and/or threatened "release" of a hazardous substance from the facility as defined by Section 101(22) of CERCLA, 42 U.S.C.§ 9601(22).

g. The conditions at the Site may constitute a threat to public health or welfare or the environment, based on the factors set forth in Section 300.415(b)(2) of the NCP. These factors include, but are not limited to, the following:

(1) actual or potential exposure to nearby human populations, animals, or the food chain from hazardous substances and pollutants or contaminants. This factor is present at the Site due to the existence of the discharge of vinyl chloride and butyl acrylate to one or more of the following: surface soils, surface waters, and air. ODNR reports the total estimated number of aquatic animals killed at approximately 3,500. Those animals were found in Sulphur Run, Leslie Run, Bull Creek, and a portion of the North Fork of Beaver Creek. Most of the fish appear to be small suckers, minnows, darters, and sculpin. Most of these deaths are believed to have been caused by the immediate release of contaminants into the water. Additionally, waste piles containing mixtures of vinyl chloride, butyl acrylate, ethylhexyl acrylate, and ethylene glycol monobutyl ether remain on site and pose a threat of exposure should containment be compromised. Acrylate odors continue to be noted along portions of Sulphur and Leslie Run.

(2) actual or potential contamination of drinking water supplies or sensitive ecosystems. This factor is present at the Site due to the release of vinyl chloride, butyl acrylate, ethylhexyl acrylate, and ethylene glycol monobutyl ether to surface soils and surface waters. The releases have impacted drinking water

resulting in the closures of water intakes on the Ohio River and have the potential to affect groundwater used for drinking water and irrigation;

(3) hazardous substances and pollutants or contaminants in drums, barrels, tanks, or other bulk storage containers, that may pose a threat of release. This factor is present at the Site due to the presence of damaged rail cars containing isobutylene and residual benzene. As of February 18, 2023, approximately 1,557,000 gallons of liquid wastes have been collected from the Site. OEPA has reported to EPA that as of February 17, 2023, 247,000 gallons have already been transported off site for disposal;

(4) high levels of hazardous substances and pollutants or contaminants in soils largely at or near the surface, that may migrate. This factor is present at the Site due to the breaching of rail cars releasing, but not limited to, vinyl chloride, butyl acrylate, ethylhexyl acrylate, and ethylene glycol monobutyl ether. As of February 18, 2023, approximately 13,600 cubic yards of grossly contaminated soils have been excavated and staged on Site;

(5) weather conditions that may cause hazardous substances and pollutants or contaminants to migrate or be released. This factor is present at the Site due to the continuing presence of hazardous substances, including but not limited to, vinyl chloride, butyl acrylate, ethylhexyl acrylate, and ethylene glycol monobutyl ether that were released from the derailment location to adjacent properties and downstream surface waters. Rainfall events have the potential to cause further releases to surface waters. Dry weather and remediation activities have the potential to result in the release of contaminated soils by tracking or dust emissions;

(6) **threat of fire or explosion**. This factor is present at the Site due to the continued presence of rail cars containing isobutylene (DOT Class 2.1 Flammable Gas) and residual benzene (DOT Class 3 Flammable Liquid);

(7) other situations or factors that may pose threats to public health or welfare or the environment. This factor is present at the Site due to the fact that a full assessment of the extent of contamination has not been completed.

h. The conditions described in Paragraphs 7-24 of the Findings of Fact above may constitute an imminent and substantial endangerment to the public health or welfare or the environment because of an actual or threatened release of a hazardous substance from the facility within the meaning of Section 106(a) of CERCLA, 42 U.S.C. § 9606(a).

i. The removal actions required by this Order are necessary to protect the public health, welfare, or the environment.

VI. ORDER

26. Based upon the Findings of Fact, Conclusions of Law and Determinations set forth above, and the administrative record, Respondents are hereby ordered to comply with all provisions of this Order and any modifications to this Order, including all appendices to this Order and all documents incorporated by reference into this Order.

VII. OPPORTUNITY TO CONFER

27. No later than 24 hours after this Order is signed by the Regional Administrators or their delegatees, Respondent may, in writing, a) request a conference with EPA to discuss this Order, including its applicability, the factual findings and the determinations upon which it is based, the appropriateness of any actions Respondent is ordered to take, or any other relevant and material issues or contentions that Respondent may have regarding this Order, or b) notify EPA that it intends to submit written comments or a statement of position in lieu of requesting a conference.

28. If a conference is requested, Respondent may appear in person or by an attorney or other representative. Any such conference shall be held in person or by video conference at the discretion of EPA no later than 1 day after the conference is requested. Any written comments or statements of position on any matter pertinent to this Order must be submitted no later than 1 day after the conference or 2 days after this Order is signed if Respondent does not request a conference. This conference is not an evidentiary hearing, does not constitute a proceeding to challenge this Order, and does not give Respondent a right to seek review of this Order. Any request for a conference or written comments or statements should be submitted to:

Catherine Garypie, Office of Regional Counsel U.S. Environmental Protection Agency Region 5 77 West Jackson Blvd. (Mail Code C-14J) Chicago, Illinois 60604 312-886-5825 garypie.catherine@epa.gov

and

Naeha Dixit, Office of Regional Counsel U.S. Environmental Protection Agency Region 5 77 West Jackson Blvd. (Mail Code C-14J) Chicago, Illinois 60604 312-353-5542 dixit.naeha@epa.gov

VIII. EFFECTIVE DATE

29. This Order shall be effective 2 days after the Order is signed by the Regional Administrators or their delegatees unless a conference is requested or notice is given that written materials will be submitted in lieu of a conference in accordance with Section VII (Opportunity to Confer). If a conference is requested or such notice is submitted, this Order shall be effective on the 2nd day after the day of the conference, or if no conference is requested, on the 1st day after written materials, if any, are submitted, unless EPA determines that the Order should be modified based on the conference or written materials. In such event, EPA shall notify Respondent, within the applicable 5 day period, that EPA intends to modify the Order. The modified Order shall be effective 5 days after it is signed by the Regional Administrators or their delegatees.

IX. NOTICE OF INTENT TO COMPLY

30. On or before the Effective Date, Respondent shall notify EPA in writing of Respondent's irrevocable intent to comply with this Order. Such written notice shall be sent to EPA as provided in Paragraph 28. Respondent's written notice shall describe, using facts that exist on or prior to the Effective Date, any "sufficient cause" defense asserted by such Respondent under Sections 106(b) and 107(c)(3) of CERCLA, 42 U.S.C. §§ 9606(b) and 9607(c)(3). The absence of a response by EPA to the notice required by this Paragraph shall not be deemed to be acceptance of Respondent's assertions. Failure of Respondent to provide such notice of intent to comply within this time period shall, as of the Effective Date, be treated as a violation of this Order by Respondent.

X. DESIGNATION OF CONTRACTOR, PROJECT COORDINATOR, AND ON-SCENE COORDINATOR

31. Selection of Contractors, Personnel. All Work performed under this Order shall be under the direction and supervision of qualified personnel. Within 3 days after the Effective Date, and before the Work outlined below begins, Respondent shall notify EPA in writing of the names, titles, addresses, telephone numbers, email addresses, and gualifications of the personnel, including contractors, subcontractors, consultants, and laboratories to be used in carrying out such Work. If, after the commencement of the Work, Respondent retains additional contractors or subcontractors, Respondent shall notify EPA of the names, titles, contact information, and qualifications of such contractors or subcontractors retained to perform the Work at least 5 days prior to commencement of Work by such additional contractors or subcontractors. EPA retains the right, at any time, to disapprove of any or all of the contractors and/or subcontractors retained by Respondent. If EPA disapproves of a selected contractor or subcontractor, Respondent shall retain a different contractor or subcontractor and shall notify EPA of that contractor's or subcontractor's name, title, contact information, and qualifications within 2 days after EPA's disapproval. With respect to any proposed contractor, Respondent shall demonstrate that the proposed contractor demonstrates compliance with ASQ/ANSI E4:2014 "Quality management systems for environmental information and technology programs - Requirements with guidance for use" (American Society for Quality, February 2014), by submitting a copy of the proposed contractor's Quality Management Plan (QMP). The QMP should be prepared in accordance with "EPA Requirements for Quality Management Plans (QA/R-2)" (EPA/240/B-01/002, Reissued May 2006) or equivalent documentation as determined by EPA. The qualifications of the persons

undertaking the Work for Respondent shall be subject to EPA's review for verification based on objective assessment criteria (e.g., experience, capacity, technical expertise) and that they do not have a conflict of interest with respect to the project.

32. Within 3 days after the Effective Date, Respondent shall designate a Project Coordinator who shall be responsible for administration of the Work required by this Order and shall submit to EPA the designated Project Coordinator's name, title, address, telephone number, email address, and qualifications. To the greatest extent possible, the Project Coordinator shall be present on Site or readily available during the Work. EPA retains the right to disapprove of the designated Project Coordinator who does not meet the requirements of Paragraph 31 (Selection of Contractors, Personnel). If EPA disapproves of the designated Project Coordinator, Respondent shall retain a different Project Coordinator and shall notify EPA of that person's name, title, contact information, and qualifications within 1 day following EPA's disapproval. Respondent shall have the right to change its Project Coordinator, subject to EPA's right to disapprove. Respondent shall notify EPA 5 days before such a change is made. The initial notification may be made orally, but shall be promptly followed by a written notification. Communications between Respondent and EPA, and all documents concerning the activities performed pursuant to this Order, shall be directed to the Project Coordinator. Receipt by Respondent's Project Coordinator of any notice or communication from EPA relating to this Order shall constitute receipt by Respondent.

33. EPA has designated Ralph Dollhopf of the EPA Region 5, Superfund & Emergency Response Division, Emergency Response Branch, as the On-Scene Coordinator (OSC) for the Site and for Work performed in Ohio. EPA has designated Jack Kelly of the EPA Region 3, Superfund & Emergency Response Division, Emergency Response Branch, as its OSC for Work performed in Pennsylvania.

34. EPA will notify Respondent of a change of one of its designated OSCs. Communications between Respondent and EPA, and all documents concerning the activities performed pursuant to this Order, shall be directed to the OSCs in accordance with Paragraph 39.a(1).

35. The OSCs shall be responsible for overseeing Respondent's implementation of this Order. The OSCs shall have the authority vested in a Remedial Project Manager (RPM) and an OSC by the NCP, including the authority to halt, conduct, or direct any Work required by this Order, or to direct any other response action when s/he determines that conditions at the Site constitute an emergency situation or may present a threat to public health or welfare or the environment. Absence of one or both OSCs from the Site shall not be cause for stoppage or delay of Work.

XI. WORK TO BE PERFORMED

36. In addition to the actions that it is currently performing, Respondent shall perform, at a minimum, all actions necessary to implement the following items. The actions to be implemented generally include, but are not limited to, the following:

a. In conjunction with other federal, state and local agencies, Respondent shall participate in all required elements of the Site's response organization structure (Incident Command System) as established and coordinated by the OSCs;

- b. Develop and implement a Security Plan;
- c. Develop and implement an air monitoring and sampling plan for:
 - (1) Indoor air of occupied structures;
 - (2) Perimeter community air monitoring at any remediation areas;

d. Develop and implement a plan for the identification and delineation of the extent of contamination for:

- (1) Surface and subsurface soils;
- (2) Surface waters and sediments;
- (3) Groundwater;
- (4) Drinking water sources;

e. Develop and implement a plan for the containment and remediation of contaminated surface and sub-surface soils, surface waters and sediments, groundwater (including private, municipal, agricultural wells);

f. As of the date of issuance of this Order, EPA expects to clean up dust and debris in the interior and exterior of buildings resulting from the February 3, 2023, train derailment and subsequent fires upon request. If at a later date EPA determines that it is appropriate for Respondent to take over this task, Respondent will be required to develop and implement a plan for these cleanup activities;

g. Expected boundaries for work identified above are described below:

(1) For air, surface soil, interior and exterior home cleaning (1-mile x 2-mile evacuation area);

(2) For surface water and sediments (length of the contaminated surface waters from unnamed ditch to the Ohio River);

(3) For subsurface soils and groundwater (perimeter of and within the areal extent of derailment location); and

(4) Drinking water sources (1 mile radius from the derailment and a 250-foot buffer from the center line of the contaminated surface waters from unnamed ditch to the Ohio River).

h. Remove, secure, stage, consolidate, package, transport, and dispose of identified hazardous substances, pollutants, and contaminants at EPA-approved disposal facilities in accordance with the EPA's Off-Site Rule 40 C.F.R. § 300.440; and

i. Taking any response action to address all releases or threatened releases which EPA determines may pose an imminent and substantial endangerment to the public health or the environment.

37. For any regulation or guidance referenced in the Order, the reference will be read to include any subsequent modification, amendment, or replacement of such regulation or guidance. Such modifications, amendments, or replacements apply to the Work only after Respondent receives notification from EPA of the modification, amendment, or replacement.

38. Work Plan and Implementation

Within 7 days after the Effective Date, in accordance with Paragraph 39 a. (Submission of Deliverables), Respondent shall submit to EPA for review and approval draft work plans for performing the removal actions (collectively, the "Removal Work Plan") generally described in Paragraph 36 above. The draft Removal Work Plan shall provide a description of, and an expeditious schedule for, the Work required by this Order. The Removal Work Plan must describe all community impact mitigation activities to be performed to: (a) reduce impacts (e.g., air emissions, dust, odor, traffic, noise, temporary relocation, negative economic effects) to residential areas, schools, playgrounds, healthcare facilities, or recreational public areas frequented by community members ("Community Areas") during implementation of the Removal Action; (b) conduct monitoring in Community Areas of impacts from the implementation of the Removal Action; (c) communicate validated sampling data; and (d) make adjustments during the implementation of the Removal Action in order to further reduce negative impacts to affected Community Areas. The Removal Work Plan shall contain information about impacts to Community Areas that is sufficient to assist EPA's OSCs and Community Involvement Coordinator(s) in performing the evaluations described in the Superfund Community Involvement Handbook, OLEM 9230.0-51 (Mar. 2020). The Handbook is located at https://www.epa.gov/superfund/superfund-community-involvementtools-andresources#handbook.

b. EPA may approve, disapprove, require revisions to, or modify the draft Removal Work Plan in whole or in part. If EPA requires revisions, Respondent shall submit a revised draft Removal Work Plan within 3 days after receipt of EPA's notification of the required revisions. Respondent shall implement the Removal Work Plan as approved in writing by EPA in accordance with the schedule approved by EPA. Once approved, or approved with modifications, the Removal Work Plan, the schedule, and any subsequent modifications shall be incorporated into and become fully enforceable under this Order.

c. Upon approval or approval with modifications of the Removal Work Plan Respondent shall commence implementation of the Work in accordance with the schedule included therein. Respondent shall not commence or perform any Work except in conformance with the terms of this Order. Respondent shall notify EPA at least 48 hours prior to performing any Work on-Site pursuant to the EPA-approved Removal Work Plan. d. Unless otherwise provided in this Order, any additional deliverables that require EPA approval under the Removal Work Plan shall be reviewed and approved by EPA in accordance with this Paragraph.

e. Any non-compliance with any EPA-approved plans, reports, specifications, schedules, or other deliverables shall be considered a violation of the requirements of this Order. Determinations of non-compliance shall be made by EPA. Approval of the Removal Work Plan shall not limit EPA's authority under the terms of this Order to require Respondents to conduct activities consistent with this Order to accomplish the Work outlined in this Section.

39. Submission of Deliverables

a. General Requirements for Deliverables

(1) Except as otherwise provided in this Order, Respondent shall direct all submissions required by this Order to the OSCs at Ralph Dollhopf, On-Scene Coordinator, U.S. EPA Region 5, 2565 Plymouth Road – Mail Code SEAA, Ann Arbor, Michigan, 48105 (231/301-0559), dollhopf.ralph@epa.gov and Jack Kelly, On-Scene Coordinator, U.S. EPA Region 3, 1600 John F. Kennedy Boulevard, Philadelphia, Pennsylvania, 19103-2852 (215/814-3112), kelly.jack@epa.gov. Respondent shall submit all deliverables required by this Order or any approved work plan to EPA in accordance with the schedule set forth in such plan.

(2) Respondent shall direct all submissions required to be submitted to the State of Ohio by this Order to:

Anne Vogel, Director Ohio EPA - Director's Office P.O. Box 1049 Columbus, Ohio 43216-1049 614-644-2782 <u>Anne.Vogel@epa.ohio.gov</u>

(3) Respondent shall submit all deliverables in electronic form. Technical specifications for sampling and monitoring data and spatial data are addressed in Paragraph 39.b. All other deliverables shall be submitted to EPA in the form specified by an OSC. If any deliverable includes maps, drawings, or other exhibits that are larger than 8.5 x 11 inches, Respondent shall also provide EPA with paper copies of such exhibits.

b. Technical Specifications for Deliverables

(1) Sampling and monitoring data should be submitted in standard Regional EDD format as specified by EPA Regions 5 and 3. Other delivery methods may be allowed if electronic direct submission presents a significant burden or as technology changes. (2) Spatial data, including spatially-referenced data and geospatial data, should be submitted: (a) in the ESRI File Geodatabase format ; and (b) as unprojected geographic coordinates in decimal degree format using North American Datum 1983 (NAD83) or World Geodetic System 1984 (WGS84) as the datum. If applicable, submissions should include the collection method(s). Projected coordinates may optionally be included but must be documented. Spatial data should be accompanied by metadata, and such metadata should be compliant with the Federal Geographic Data Committee (FGDC) Content Standard for Digital Geospatial Metadata and its EPA profile, the EPA Geospatial Metadata Technical Specification. An add-on metadata editor for ESRI software, the EPA Metadata Editor (EME), complies with these FGDC and EPA metadata requirements and is available at https://www.epa.gov/geospatial/epa-metadata-editor.

(3) Each file must include an attribute name for each site unit or subunit submitted. Consult <u>https://www.epa.gov/geospatial/geospatial-policies-and-</u> <u>standards</u> for any further available guidance on attribute identification and naming.

(4) Spatial data submitted by Respondent does not, and is not intended to, define the boundaries of the Site.

40. Sampling and Analysis Plan. Within 7 days after the Effective Date, Respondent shall submit a Sampling and Analysis Plan to EPA for review and approval. This plan shall consist of a Field Sampling Plan (FSP) and a Quality Assurance Project Plan (QAPP) that is consistent with the plans cited in the Work to Be Performed and the NCP, including, but not limited to, "Guidance for Quality Assurance Project Plans (QA/G-5)" EPA/240/R-02/009 (December 2002), "EPA Requirements for Quality Assurance Project Plans (QA/R-5)" EPA 240/B-01/003 (March 2001, reissued May 2006), and "Uniform Federal Policy for Quality Assurance Project Plans, Parts 1-3 EPA/505/B-04/900A-900C (March 2005). Upon its approval by EPA, the Sampling and Analysis Plan shall be incorporated into and become enforceable under this Order.

41. Health and Safety Plan. Within 7 days after the Effective Date, Respondent shall submit for EPA review and comment a Health and Safety Plan that ensures the protection of onsite workers and the public during performance of on-site Work under this Order. This plan shall be prepared in accordance with "OSWER Integrated Health and Safety Program Operating Practices for OSWER Field Activities," Pub. 9285.0-OIC (Nov. 2002), available on the NSCEP database at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA's Emergency Responder Health and Safety Manual," OSWER Directive 9285.3-12 (July 2005 and updates), available at https://www.epa.gov/nscep, and "EPA determines that it is appropriate, the plan shall also include contingency planning. Respondent shall incorporate all changes to the plan recommended by EPA and shall implement the pl 42. **Community Involvement Plan**. EPA has the lead responsibility for implementing community involvement activities at the Site, including the preparation of a community involvement plan, in accordance with the NCP and EPA guidance. As requested by EPA, Respondents shall participate in community involvement activities, including participation in (a) the preparation of information regarding the Work for dissemination to the public (including compliance schedules and progress reports), with consideration given to the specific needs of the community, including translated materials and mass media and/or Internet notification and (b) public meetings that may be held or sponsored by EPA to explain activities at or relating to the Site.

43. **Post-Removal Site Control**. In accordance with the Removal Work Plan schedule, or as otherwise directed by EPA, Respondent shall submit a proposal for Post-Removal Site Control. Upon EPA approval, Respondent shall either conduct Post-Removal Site Control activities, or obtain a written commitment from another party for conduct of such activities, until such time as EPA determines that no further Post-Removal Site Control is necessary. Respondent shall provide EPA with documentation of all Post-Removal Site Control commitments. Respondent shall implement post-removal site control consistent with the provisions of 40 C.F.R. § 300.415(1).

44. **Progress Reports**. Respondent shall submit a written progress report to EPA concerning actions undertaken pursuant to this Order on a weekly basis, or as otherwise requested by EPA, from the date of receipt of EPA's approval of the Removal Work Plan until issuance of Notice of Completion of Work pursuant to Section XXVII, unless otherwise directed in writing by an OSC. These reports shall describe all significant developments during the preceding period, including the actions performed and any problems encountered, analytical data received during the reporting period, and the developments anticipated during the next reporting period, including a schedule of actions to be performed, anticipated problems, and planned resolutions of past or anticipated problems.

45. **Final Report**. Within 30 days after completion of all Work required by this Order, with the exception of any continuing obligations required by this Order, including, but not limited to, post-removal site controls, reimbursement of Response Costs, or record retention, Respondent shall submit for EPA review and approval a final report summarizing the actions taken to comply with this Order. EPA will review and approve the final report in accordance with Section XXVII (Notice of Completion of Work). The final report shall conform, at a minimum, with the requirements set forth in Section 300.165 of the NCP, "OSC Reports." The final report shall include a good faith estimate of total costs or a statement of actual costs incurred in complying with the Order, a listing of quantities and types of materials removed off-Site or handled on-Site, a discussion of removal and disposal options considered for those materials, a listing of the ultimate destination(s) of those materials, a presentation of the analytical results of all sampling and analyses performed, and accompanying appendices containing all relevant documentation generated during the removal actions (e.g., manifests, invoices, bills, contracts, and permits). The final report shall also include the following certification signed by a responsible corporate official of a Respondent or Respondent's Project Coordinator: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or

those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

46. Off-Site Shipments

a. Respondent may ship hazardous substances, pollutants, and contaminants from the Site to an off-Site facility only if they comply with Section 121(d)(3) of CERCLA, 42 U.S.C. § 9621(d)(3), and 40 C.F.R. § 300.440. Respondent will be deemed to be in compliance with CERCLA § 121(d)(3) and 40 C.F.R. § 300.440 regarding a shipment if Respondent obtains a prior determination from EPA that the proposed receiving facility for such shipment is acceptable under the criteria of 40 C.F.R. § 300.440(b).

b. Respondent may ship Waste Material from the Site to an out-of-state waste management facility only if, prior to any shipment, they provide written notice to the appropriate state environmental official in the receiving facility's state and to the OSCs. This notice requirement will not apply to any off-Site shipments when the total quantity of all such shipments will not exceed ten cubic yards. The written notice must include the following information, if available: (1) the name and location of the receiving facility; (2) the type and quantity of Waste Material to be shipped; (3) the schedule for the shipment; and (4) the method of transportation. Respondent shall also notify the state environmental official referenced above and the OSCs of any major changes in the shipment plan, such as a decision to ship the Waste Material to a different out-of-state facility. Respondent shall provide the notice after the award of the contract for the removal action and before the Waste Material is shipped.

c. Respondent may ship Investigation Derived Waste (IDW) from the Site to an off-Site facility only if they comply with Section 121(d)(3) of CERCLA, 42 U.S.C. § 9621(d)(3), 40 C.F.R. § 300.440, EPA's "Guide to Management of Investigation Derived Waste," OSWER 9345.3-03FS (Jan. 1992). Wastes shipped off-Site to a laboratory for characterization, and RCRA hazardous wastes that meet the requirements for an exemption from RCRA under 40 C.F.R. § 261.4(e) shipped off-Site for treatability studies, are not subject to 40 C.F.R. § 300.440.

XII. QUALITY ASSURANCE, SAMPLING, AND DATA ANALYSIS

47. Respondent shall use quality assurance, quality control, and other technical activities and chain of custody procedures for all samples consistent with "EPA Requirements for Quality Assurance Project Plans (QA/R5)," EPA/240/B-01/003 (March 2001, reissued May 2006), "Guidance for Quality Assurance Project Plans (QA/G-5)," EPA/240/R-02/009 (December 2002), and "Uniform Federal Policy for Quality Assurance Project Plans," Parts 1-3, EPA/505/B-04/900A-900C (March 2005).

48. Access to Laboratories

a. Respondent shall ensure that EPA and State personnel and their authorized representatives are allowed access at reasonable times to all laboratories utilized by Respondent

pursuant to this Order. In addition, Respondent shall ensure that such laboratories shall analyze all samples submitted by EPA pursuant to the QAPP for quality assurance, quality control, and technical activities that will satisfy the stated performance criteria as specified in the QAPP and that sampling and field activities are conducted in accordance with the Agency's "EPA QA Field Activities Procedure," CIO 2105-P-02.1 (9/23/2014) available at

https://www.epa.gov/irmpoli8/epa-qa-field-activities-procedures. Respondent shall ensure that the laboratories they utilize for the analysis of samples taken pursuant to this Order meet the competency requirements set forth in EPA's "Policy to Assure Competency of Laboratories, Field Sampling, and Other Organizations Generating Environmental Measurement Data under Agency-Funded Acquisitions" available at https://www.epa.gov/measurements/documentsabout-measurement-competency-under-acquisition-agreements and that the laboratories perform all analyses using EPA-accepted methods. Accepted EPA methods consist of, but are not limited to, methods that are documented in the EPA's Contract Laboratory Program (https://www.epa.gov/clp), SW 846 "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods" (https://www.epa.gov/hw-sw846), "Standard Methods for the Examination of Water and Wastewater" (https://www.standardmethods.org/), 40 C.F.R. Part 136, "Air Toxics - Monitoring Methods" (https://www.epa.gov/amtic/air-toxics-ambientmonitoring#methods)." However, upon approval by EPA, Respondent may use other appropriate analytical method(s), as long as (i) quality assurance/quality control (QA/QC) criteria are contained in the method(s) and the method(s) are included in the QAPP, (ii) the analytical method(s) are at least as stringent as the methods listed above, and (iii) the method(s) have been approved for use by a nationally recognized organization responsible for verification and publication of analytical methods, e.g., EPA, ASTM, NIOSH, OSHA, etc. Respondent shall ensure that all laboratories they use for analysis of samples taken pursuant to this Order have a documented Quality System that complies with ASQ/ANSI E4:2014 "Quality management systems for environmental information and technology programs – Requirements with guidance for use" (American Society for Quality, February 2014), and "EPA Requirements for Quality Management Plans (QA/R-2)" EPA/240/B-01/002 (March 2001, reissued May 2006), or equivalent documentation as determined by EPA. EPA may consider Environmental Response Laboratory Network (ERLN) laboratories, laboratories accredited under the National Environmental Laboratory Accreditation Program (NELAP), or laboratories that meet International Standardization Organization (ISO 17025) standards or other nationally recognized programs as meeting the Quality System requirements. Respondent shall ensure that all field methodologies utilized in collecting samples for subsequent analysis pursuant to this Order are conducted in accordance with the procedures set forth in the QAPP approved by EPA.

b. Upon request, Respondent shall provide split or duplicate samples to EPA and the States or their authorized representatives. Respondent shall notify EPA and the States not less than 5 days in advance of any sample collection activity. In addition, EPA and the States shall have the right to take any additional samples that EPA or the States deem necessary. Upon request, EPA shall provide to Respondent split or duplicate samples of any samples it takes as part of EPA's oversight of Respondent's implementation of the Work.

c. Respondent shall submit to EPA and the States, in the next monthly progress report as described in Paragraph 44 (Progress Reports) copies of the results of all sampling and/or tests or other data obtained or generated by or on behalf of Respondent with respect to the Site and/or the implementation of this Order.

XIII. PROPERTY REQUIREMENTS

49. **Agreements Regarding Access and Non-Interference**. Respondent shall, with respect to any Non-Respondent Owner's Affected Property, use best efforts to secure from such Non-Respondent Owner an agreement, enforceable by Respondent and EPA, providing that such Non-Respondent Owner, and Respondent shall, with respect to Respondent's Affected Property: (i) provide EPA, the applicable State, Respondent, and their representatives, contractors, and subcontractors with access at all reasonable times to such Affected Property to conduct any activity regarding the Order, including those activities listed in Paragraph 49.a (Access Requirements); and (ii) refrain from using such Affected Property in any manner that EPA determines will pose an unacceptable risk to human health or to the environment due to exposure to Waste Material, or interfere with or adversely affect the implementation, integrity, or protectiveness of the removal action. Respondent shall provide a copy of such access agreements to EPA and the applicable State.

a. Access Requirements. The following is a list of activities for which access is required regarding the Affected Property:

- (1) Monitoring the Work;
- (2) Verifying any data or information submitted to EPA or the State;
- (3) Conducting investigations regarding contamination at or near the Site;
 - (4) Obtaining samples;

(5) Assessing the need for, planning, implementing, or monitoring response actions;

(6) Assessing implementation of quality assurance and quality control practices as defined in the approved quality assurance quality control plan;

(7) Implementing the Work pursuant to the conditions set forth in Section XIX (Enforcement/Work Takeover);

(8) Inspecting and copying records, operating logs, contracts, or other documents maintained or generated by Respondent or its agents, consistent with Section XIV (Access to Information);

(9) Assessing Respondent's compliance with the Order;

(10) Determining whether the Affected Property is being used in a manner that is prohibited or restricted, or that may need to be prohibited or restricted under the Order; and

(11) Implementing, monitoring, maintaining, reporting on, and enforcing any land, water, or other resource use restrictions regarding the Affected Property.

50. Best Efforts. As used in this Section, "best efforts" means the efforts that a reasonable person in the position of Respondent would use so as to achieve the goal in a timely manner, including the cost of employing professional assistance and the payment of reasonable sums of money to secure access and/or use restriction agreements, as required by this Section. If, within 15 days after it is known access is required at a particular property, Respondent is unable to accomplish what is required through "best efforts" it shall notify EPA, and include a description of the steps taken to comply with the requirements. If EPA deems it appropriate, it may assist Respondent or take independent action in obtaining such access and/or use restrictions. EPA reserves the right to seek payment from Respondent for all costs, including cost of attorneys' time, incurred by the United States in obtaining such access or agreements to restrict land, water, or other resource use.

51. Notice to Successors-in-Title

a. Respondent shall, within 15 days after the Effective Date, submit for EPA approval a notice to be filed regarding Affected Property owned by Respondent in the appropriate land records. The notice must: (1) include a proper legal description of the Affected Property; (2) provide notice to all successors-in-title that: (i) the Affected Property is part of, or related to, the Site; (ii) EPA has selected a removal action for the Site; and (iii) EPA has ordered potentially responsible parties to implement that removal action; and (3) identify the EPA docket number and Effective Date of this Order. Respondent shall record the notice within 10 days after EPA's approval of the notice and submit to EPA, within 10 days thereafter, a certified copy of the recorded notice.

b. Respondent shall, prior to entering into a contract to Transfer its Affected Property, or 60 days prior to Transferring its Affected Property, whichever is earlier:

(1) Notify the proposed transferee that EPA has selected a removal action regarding the Site, that EPA has ordered potentially responsible parties to implement such removal action, (identifying the EPA docket number and the Effective Date of this Order); and

(2) Notify EPA and the applicable State of the name and address of the proposed transferee and provide EPA and the applicable State with a copy of the above notice that it provided to the proposed transferee.

52. In the event of any Transfer of the Affected Property, unless EPA otherwise consents in writing, Respondent shall continue to comply with its obligations under this Order, including its obligation to secure access and ensure compliance with any land, water, or other resource use restrictions regarding the Affected Property.

53. Notwithstanding any provision of this Order, EPA and the States retain all of their access authorities and rights, as well as all of their rights to require land, water, or other resource

use restrictions, including enforcement authorities related thereto under CERCLA, RCRA, and any other applicable statute or regulations.

XIV. ACCESS TO INFORMATION

54. Respondent shall provide to EPA and the States, upon request, copies of all records, reports, documents, and other information (including records, reports, documents, and other information in electronic form) (hereinafter referred to as "Records") within Respondent's possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Order, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information regarding the Work. Respondent shall also make available to EPA and the States, for purposes of investigation, information gathering, or testimony, their employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Work.

55. Privileged and Protected Claims

a. Respondent may assert that all or part of a Record requested by EPA or the States is privileged or protected as provided under federal law, in lieu of providing the Record, provided Respondent complies with Paragraph 55.b, and except as provided in Paragraph 55.c.

b. If Respondent asserts a claim of privilege or protection, it shall provide EPA and the States with the following information regarding such Record: its title; its date; the name, title, affiliation (e.g., company or firm), and address of the author, of each addressee, and of each recipient; a description of the Record's contents; and the privilege or protection asserted. If a claim of privilege or protection applies only to a portion of a Record, Respondent shall provide the Record to EPA and the States in redacted form to mask the privileged or protected portion only. Respondent shall retain all Records that it claims to be privileged or protected until EPA and the States or a court determines that such Record is privileged or protected.

c. Respondent may make no claim of privilege or protection regarding: (1) any data regarding the Site, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, radiological, or engineering data, or the portion of any other Record that evidences conditions at or around the Site; or (2) the portion of any Record that Respondent is required to create or generate pursuant to this Order.

56. Business Confidential Claims. Respondent may assert that all or part of a Record provided to EPA and the States under this Section or Section XV (Retention of Records) is business confidential to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Respondent shall segregate and clearly identify all Records or parts thereof submitted under this UAO for which Respondent asserts business confidentiality claims. Records that Respondent claims to be confidential business information will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies Records when they are submitted to EPA and the States, or if EPA has notified Respondent that the Records are not confidential under the standards of

Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such Records without further notice to Respondent.

57. Notwithstanding any provision of this Order, EPA and the States retain all of their information gathering and inspection authorities and rights, including enforcement actions related thereto, under CERCLA, RCRA, and any other applicable statutes or regulations.

XV. RETENTION OF RECORDS

58. During the pendency of this Order and for a minimum of 10 years after Respondent's receipt of EPA's notification pursuant to Section XXVII (Notice of Completion of Work), Respondent shall preserve and retain all non-identical copies of Records (including Records in electronic form) now in its possession or control, or that come into its possession or control, that relate in any manner to its liability under CERCLA with respect to the Site, provided, however, that Respondent, as potentially liable as an owner or operator of the Site or part of the Site, must retain, in addition, all Records that relate to the liability of any other person under CERCLA with respect to the Site. Respondent must also retain, and instruct its contractors and agents to preserve, for the same period of time specified above, all non-identical copies of the last draft or final version of any Records (including Records in electronic form) now in its possession or control or that come into its possession or control that relate in any manner to the performance of the Work, provided, however, that Respondent (and its contractors and agents) must retain, in addition, copies of all data generated during performance of the Work and not contained in the aforementioned Records required to be retained. Each of the above record retention requirements shall apply regardless of any corporate retention policy to the contrary.

59. At the conclusion of this document retention period, Respondent shall notify EPA and the States at least 90 days prior to the destruction of any such Records, and, upon request by EPA or the States, and except as provided in Paragraph 55, Respondent shall deliver any such Records to EPA or the States.

60. Within 5 days after the Effective Date, Respondent shall submit a written certification to the OSCs that, to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed, or otherwise disposed of any Records (other than identical copies) relating to its potential liability regarding the Site since notification of its potential liability by the United States or the States, and that it has fully complied with any and all EPA or State requests for information regarding the Site pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. § 6927, or state law. If Respondent is unable to so certify, Respondent shall submit a modified certification that explains in detail why it is unable to certify in full with regard to all Records.

XVI. COMPLIANCE WITH OTHER LAWS

61. Nothing in this Order limits Respondent's obligations to comply with the requirements of all applicable state and federal laws and regulations, except as provided in Section 121(e) of CERCLA, 42 U.S.C. § 9621(e), and 40 C.F.R. §§ 300.400(e) and 300.415(j). In accordance with 40 C.F.R. § 300.415(j), all on-site actions required pursuant to this Order shall, to the extent practicable, as determined by EPA, considering the exigencies of the situation, attain

applicable or relevant and appropriate requirements (ARARs) under federal environmental or state environmental or facility siting laws.

62. No local, state, or federal permit shall be required for any portion of the Work conducted entirely on-site (i.e., within the areal extent of contamination or in very close proximity to the contamination and necessary for implementation of the Work), including studies, if the action is selected and carried out in compliance with Section 121 of CERCLA, 42 U.S.C. § 9621. Where any portion of the Work that is not on-site requires a federal or state permit or approval, Respondent shall submit timely and complete applications and take all other actions necessary to obtain and to comply with all such permits or approvals. This Order is not, and shall not be construed to be, a permit issued pursuant to any federal or state statute or regulation.

XVII. EMERGENCY RESPONSE AND NOTIFICATION OF RELEASES

63. Emergency Response. If any event occurs during performance of the Work that causes or threatens to cause a release of any Waste Material on, at, or from the Site that either constitutes an emergency situation or that may present an immediate threat to public health or welfare or the environment, Respondent shall immediately take all appropriate action to prevent, abate, or minimize such release or threat of release. Respondent shall take these actions in accordance with all applicable provisions of this Order, including, but not limited to, the Health and Safety Plan. Respondent shall also immediately notify the OSCs or, in the event of his/her unavailability, the Regional Duty Officer for Region 5 (at 312/353-2318) and Region 3 (at 215/814-3255) of the incident or Site conditions. In the event that Respondent fails to take appropriate response action as required by this Paragraph, and EPA takes such action instead, EPA reserves the right to pursue cost recovery.

Release Reporting. Upon the occurrence of any event during performance of the Work that Respondent is required to report pursuant to Section 103 of CERCLA, 42 U.S.C. § 9603, or Section 304 of the Emergency Planning and Community Right-To-Know Act (EPCRA), 42 U.S.C. § 11004, Respondent shall immediately orally notify an OSC, or, in the event of his/her unavailability, the Regional Duty Officer at Region 5 (at 312/353-2318) and Region 3 (at 215/814-3255) and the National Response Center at (800) 424-8802. This reporting requirement is in addition to, and not in lieu of, the reporting required by CERCLA § 103 and 111(g), or EPCRA § 304.

65. For any event covered under this Section, Respondent shall submit a written report to EPA within 7 days after the onset of such event, setting forth the action or event that occurred and the measures taken, and to be taken, to mitigate any release or threat of release or endangerment caused or threatened by the release and to prevent the reoccurrence of such a release or threat of release.

XVIII. PAYMENT OF RESPONSE COSTS

66. Upon EPA's written demand, Respondent shall pay EPA all Response Costs incurred or to be incurred in connection with this Order. On a periodic basis, EPA Regions 3 and 5 will send Respondent bills requiring payment of all Response Costs incurred by the United

States with respect to this Order that includes an Itemized Cost Summary, which includes direct and indirect costs incurred by EPA, its contractors, and the Department of Justice.

Respondent shall make all payments within 30 days after receipt of each written demand requiring payment.

Fedwire EFT:	Federal Reserve Bank of New York
	ABA: 021030004
	Account: 68010727
	SWIFT address: FRNYUS33
	Field Tag 4200: D 68010727 Environmental Protection Agency

67. At the time of payment, Respondent shall send notice that payment has been made to dollhopf.ralph@epa.gov, kelly.jack@epa.gov, garypie.catherine@epa.gov, and dixit.naeha@epa.gov, and to the EPA Cincinnati Finance Office by email at cinwd_acctsreceivable@epa.gov, or by mail to:

EPA Cincinnati Finance Office 26 W. Martin Luther King Drive Cincinnati, Ohio 45268

Such notice shall reference Site/Spill ID Number C5XR and EPA docket number for this action.

68. In the event that the payments for Response Costs are not made within 30 days after Respondent's receipt of a written demand requiring payment, Respondent shall pay Interest on the unpaid balance. The Interest on Response Costs shall begin to accrue on the date of the written demand and shall continue to accrue until the date of payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to the United States by virtue of Respondent's failure to make timely payments under this Section. Respondent shall make all payments required by this Paragraph in the manner described in Paragraphs 66 and 67.

XIX. ENFORCEMENT/WORK TAKEOVER

69. Any willful violation, or failure or refusal to comply with any provision of this Order may subject Respondent to civil penalties up to the maximum amount authorized by law. CERCLA § 106(b)(1), 42 U.S.C. § 9606(b)(1). As of the date of issuance of this Order, the statutory maximum amount is \$67,544 per violation per day. This maximum amount may increase in the future, as EPA amends its civil penalty amounts through rulemaking pursuant to the 1990 Federal Civil Penalties Inflation Adjustment Act (Public Law 101-410, codified at 28 U.S.C. § 2461), as amended by the 2015 Federal Civil Penalties Inflation Adjustment Act Improvement Act (Section 701 of Public Law 114-74). The maximum amount to be applied to this violation will be set as the most recent maximum amount set forth in 40 C.F.R. section 19.4 as of the date that the U.S. District Court assesses any such penalty. In the event of such willful violation, or failure or refusal to comply, EPA may unilaterally carry out the actions required by this Order, pursuant to Section 104 of CERCLA, 42 U.S.C. § 9604, and/or may seek judicial enforcement of this Order pursuant to Section 106 of CERCLA, 42 U.S.C. § 9606. In addition, nothing in this Order shall limit EPA's authority under Section XXIII (Financial Assurance). Respondent may also be subject to punitive damages in an amount up to three times the amount of any cost incurred by the United States as a result of such failure to comply, as provided in Section 107(c)(3) of CERCLA, 42 U.S.C. § 9607(c)(3).

XX. RESERVATIONS OF RIGHTS BY EPA

70. Nothing in this Order shall limit the power and authority of EPA or the United States to take, direct, or order all actions necessary to protect public health, welfare, or the environment or to prevent, abate, or minimize an actual or threatened release of hazardous substances, pollutants, or contaminants, or hazardous or solid waste on, at, or from the Site. Further, nothing in this Order shall prevent EPA from seeking legal or equitable relief to enforce the terms of this Order, from taking other legal or equitable action as it deems appropriate and necessary, or from requiring Respondent in the future to perform additional activities pursuant to CERCLA or any other applicable law. EPA reserves the right to bring an action against Respondent under Section 107 of CERCLA, 42 U.S.C. § 9607, for recovery of any response costs incurred by the United States related to this Order or the Site and not paid by Respondent.

XXI. OTHER CLAIMS

71. By issuance of this Order, the United States and EPA assume no liability for injuries or damages to persons or property resulting from any acts or omissions of Respondent. The United States or EPA shall not be deemed a party to any contract entered into by Respondent or its directors, officers, employees, agents, successors, representatives, assigns, contractors, or consultants in carrying out actions pursuant to this Order.

72. Nothing in this Order constitutes a satisfaction of or release from any claim or cause of action against Respondent or any person not a party to this Order, for any liability such person may have under CERCLA, other statutes, or common law, including but not limited to any claims of the United States under Sections 106 and 107 of CERCLA, 42 U.S.C. §§ 9606 and 9607.

73. Nothing in this Order shall be deemed to constitute preauthorization of a claim within the meaning of Section 111(a)(2) of CERCLA, 42 U.S.C. § 9611(a)(2), or 40 C.F.R. § 300.700(d).

74. No action or decision by EPA pursuant to this Order shall give rise to any right to judicial review, except as set forth in Section 113(h) of CERCLA, 42 U.S.C. § 9613(h).

XXII. INSURANCE

75. No later than 5 days before commencing any on-site Work, Respondent shall secure, and shall maintain for the duration of this Order, commercial general liability with limits of liability of \$1 million per occurrence, automobile liability insurance with limits of liability of \$1 million in excess of the required commercial general liability and automobile liability limits, naming EPA as an additional insured with respect to all liability arising out of the activities performed by or on behalf of Respondent pursuant to this Order. Within the same time period, Respondent shall

provide EPA with certificates of such insurance and a copy of each insurance policy. Respondent shall submit such certificates and copies of policies each year on the anniversary of the Effective Date. In addition, for the duration of the Order, Respondent shall satisfy, or shall ensure that its contractors or subcontractors satisfy, all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing Work on behalf of Respondent in furtherance of this Order. If Respondent demonstrates by evidence satisfactory to EPA that any contractor or subcontractor maintains insurance equivalent to that described above, or insurance covering some or all of the same risks but in a lesser amount, then, with respect to that contractor or subcontractor, Respondent need provide only that portion of the insurance described above which is not maintained by such contractor or subcontractor. Respondent shall ensure that all submittals to EPA under this Paragraph identify the East Palestine Train Derailment Site, East Palestine, Ohio and the EPA docket number for this action.

XXIII. FINANCIAL ASSURANCE

76. In order to ensure completion of the Work, Respondent shall secure financial assurance, within 30 days of receiving an initial estimated cost of work ("Estimated Cost of the Work") from EPA, in an amount equal to the Estimated Cost of the Work. The financial assurance must be one or more of the mechanisms listed below, in a form substantially identical to the relevant sample documents available from EPA or under the "Financial Assurance - Orders" category on the Cleanup Enforcement Model Language and Sample Documents Database at <u>https://cfpub.epa.gov/compliance/models/</u>, and satisfactory to EPA. Respondent may use multiple mechanisms if they are limited to trust funds, surety bonds guaranteeing payment, and/or letters of credit.

a. A trust fund: (1) established to ensure that funds will be available as and when needed for performance of the Work; (2) administered by a trustee that has the authority to act as a trustee and whose trust operations are regulated and examined by a federal or state agency; and (3) governed by an agreement that requires the trustee to make payments from the fund only when the EPA Region 5 Superfund & Emergency Response Division Director advises the trustee in writing that: (i) payments are necessary to fulfill the Respondent's obligations under the Order; or (ii) funds held in trust are in excess of the funds that are necessary to complete the performance of Work in accordance with this Order;

b. A surety bond, issued by a surety company among those listed as acceptable sureties on federal bonds as set forth in Circular 570 of the U.S. Department of the Treasury, guaranteeing payment or performance in accordance with Paragraph 82 (Access to Financial Assurance);

c. An irrevocable letter of credit, issued by an entity that has the authority to issue letters of credit and whose letter-of-credit operations are regulated and examined by a federal or state agency, guaranteeing payment in accordance with Paragraph 82 (Access to Financial Assurance);

d. A demonstration by a Respondent that it meets the relevant financial test criteria of Paragraph 79; or

e. A guarantee to fund or perform the Work executed by a company (1) that is a direct or indirect parent company of a Respondent or has a "substantial business relationship" (as defined in 40 C.F.R. § 264.141(h)) with a Respondent; and (2) can demonstrate to EPA's satisfaction that it meets the financial test criteria of Paragraph 79.

77. **Standby Trust**. If Respondent seeks to establish financial assurance by using a surety bond, a letter of credit, or a corporate guarantee, Respondent shall at the same time establish and thereafter maintain a standby trust fund, which must meet the requirements specified in Paragraph 76.a, and into which payments from the other financial assurance mechanism can be deposited if the financial assurance provider is directed to do so by EPA pursuant to Paragraph 82 (Access to Financial Assurance). An originally signed duplicate of the standby trust agreement must be submitted, with the other financial mechanism, to EPA in accordance with Paragraph 78. Until the standby trust fund is funded pursuant to Paragraph 82 (Access to Financial Assurance), neither payments into the standby trust fund nor annual valuations are required.

78. Within 30 days after receiving the Estimated Cost of the Work from EPA, Respondent shall submit to EPA proposed financial assurance mechanisms in draft form in accordance with Paragraph 76 for EPA's review. Within 30 days after EPA's approval of the form and substance of Respondent's financial assurance, Respondent shall secure all executed and/or otherwise finalized mechanisms or other documents consistent with the EPA-approved form of financial assurance and shall submit such mechanisms and documents to the EPA regional attorneys: garypie.catherine@epa.gov and dixit.naeha@epa.gov.

79. If Respondent seeks to provide financial assurance by means of a demonstration or guarantee under Paragraph 76.d or 76.e, then Respondent must within 30 days:

- a. Demonstrate that:
 - (1) the Respondent or guarantor has:
 - i. Two of the following three ratios: a ratio of total liabilities to net worth less than 2.0; a ratio of the sum of net income plus depreciation, depletion, and amortization to total liabilities greater than 0.1; and a ratio of current assets to current liabilities greater than 1.5; and
 - ii. Net working capital and tangible net worth each at least six times the sum of the Estimated Cost of the Work and the amounts, if any, of other federal, state, or tribal environmental obligations financially assured through the use of a financial test or guarantee; and
 - iii. Tangible net worth of at least \$10 million; and
 - iv. Assets located in the United States amounting to at least 90 percent of total assets or at least six times the sum of the Estimated Cost of the Work and the amounts, if any, of other federal, state, or tribal environmental obligations

financially assured through the use of a financial test or guarantee; or

- (2) The Respondent or guarantor has:
 - i. A current rating for its senior unsecured debt of AAA, AA, A, or BBB as issued by Standard and Poor's or Aaa, Aa, A or Baa as issued by Moody's; and
 - ii. Tangible net worth at least six times the sum of the Estimated Cost of the Work and the amounts, if any, of other federal, state, or tribal environmental obligations financially assured through the use of a financial test or guarantee; and
 - iii. Tangible net worth of at least \$10 million; and
 - Assets located in the United States amounting to at least 90 percent of total assets or at least six times the sum of the Estimated Cost of the Work and the amounts, if any, of other federal, state, or tribal environmental obligations financially assured through the use of a financial test or guarantee; and

b. Submit to EPA for the Respondent or guarantor: (1) a copy of an independent certified public accountant's report of the entity's financial statements for the latest completed fiscal year, which must not express an adverse opinion or disclaimer of opinion; and (2) a letter from its chief financial officer and a report from an independent certified public accountant substantially identical to the sample letter and reports available from EPA or under the "Financial Assurance – Orders" subject list category on the Cleanup Enforcement Model Language and Sample Documents Database at https://cfpub.epa.gov/compliance/models/.

80. If Respondent provides financial assurance by means of a demonstration or guarantee under Paragraph 76.d or 76.e, Respondent must also:

a. Annually resubmit the documents described in Paragraph 79.b within 90 days after the close of the Respondent's or guarantor's fiscal year;

b. Notify EPA within 30 days after the Respondent or guarantor determines that it no longer satisfies the relevant financial test criteria and requirements set forth in this Section; and

c. Provide to EPA, within 30 days of EPA's request, reports of the financial condition of the Respondent or guarantor in addition to those specified in Paragraph 79.b; EPA may make such a request at any time based on a belief that the Respondent or guarantor may no longer meet the financial test requirements of this Section.

81. Respondent shall diligently monitor the adequacy of the financial assurance. If Respondent becomes aware of any information indicating that the financial assurance provided

under this Section is inadequate or otherwise no longer satisfies the requirements of this Section, Respondent shall notify EPA of such information within 30 days. If EPA determines that the financial assurance provided under this Section is inadequate or otherwise no longer satisfies the requirements of this Section, EPA will notify the Respondent of such determination. Respondent shall, within 30 days after notifying EPA or receiving notice from EPA under this Paragraph, secure and submit to EPA for approval a proposal for a revised or alternative financial assurance mechanism that satisfies the requirements of this Section. Respondent shall follow the procedures of Paragraph 83 in seeking approval of, and submitting documentation for, the revised or alternative financial assurance mechanism. Respondent's inability to secure financial assurance in accordance with this Section does not excuse performance of any other obligation under this Order.

82. Access to Financial Assurance

a. If EPA determines that Respondent (1) has ceased implementation of any portion of the Work, (2) is seriously or repeatedly deficient or late in its performance of the Work, or (3) is implementing the Work in a manner that may cause an endangerment to human health or the environment, EPA may issue a written notice ("Performance Failure Notice") to both Respondent and the financial assurance provider regarding the Respondent's failure to perform. Any Performance Failure Notice issued by EPA will specify the grounds upon which such notice was issued and will provide Respondent a period of 10 days within which to remedy the circumstances giving rise to EPA's issuance of such notice. If, after expiration of the 10-day period specified in this Paragraph, Respondent has not remedied to EPA's satisfaction the circumstances giving rise to EPA's issuance of the relevant Performance Failure Notice, then, in accordance with any applicable financial assurance mechanism, EPA may at any time thereafter direct the financial assurance provider to immediately: (i) deposit any funds assured pursuant to this Section into the standby trust fund; or (ii) arrange for performance of the Work in accordance with this Order.

b. If EPA is notified by the provider of a financial assurance mechanism that it intends to cancel the mechanism, and the Respondent fails to provide an alternative financial assurance mechanism in accordance with this Section at least 30 days prior to the cancellation date, EPA may, prior to cancellation, direct the financial assurance provider to deposit any funds guaranteed under such mechanism into the standby trust fund for use consistent with this Section.

83. Modification of Amount, Form, or Terms of Financial Assurance. Respondent may submit, on any anniversary of the Effective Date or following Respondent's request for, and EPA's approval of, another date, a request to reduce the amount, or change the form or terms, of the financial assurance mechanism. Any such request must be submitted to the EPA individual(s) referenced in Paragraph 78, and must include an estimate of the cost of the remaining Work, an explanation of the bases for the cost calculation, a description of the proposed changes, if any, to the form or terms of the financial assurance, and any newly proposed financial assurance documentation in accordance with the requirements of Paragraphs 76 and 77 (Standby Trust). EPA will notify Respondent of its decision to approve or disapprove a requested reduction or change. Respondent may reduce the amount or change the form or terms of the financial assurance with EPA's approval. Within 30 days after receipt of

EPA's approval of the requested modifications pursuant to this Paragraph, Respondent shall submit to the EPA individual(s) referenced in Paragraph 78 all executed and/or otherwise finalized documentation relating to the amended, reduced, or alternative financial assurance mechanism. Upon EPA's approval, the Estimated Cost of the Work shall be deemed to be the estimate of the cost of the remaining Work in the approved proposal.

84. Release, Cancellation, or Discontinuation of Financial Assurance. Respondent may release, cancel, or discontinue any financial assurance provided under this Section only: (a) after receipt of documentation issued by EPA certifying completion of the Work; or (b) in accordance with EPA's written approval of such release, cancellation, or discontinuation.

XXIV. MODIFICATION

85. An OSC may make modifications to any plan or schedule in writing or by oral direction. Any oral modification will be memorialized in writing by EPA within 5 days, but shall have as its effective date the date of the OSC's oral direction. Any other requirements of this Order may be modified in writing by signature of the Division Directors (or their designees) of EPA Regions 3 and 5.

86. If Respondent seeks permission to deviate from any approved Work Plan or schedule, Respondent's Project Coordinator shall submit a written request to EPA for approval outlining the proposed modification and its basis. Respondent may not proceed with the requested deviation until receiving approval from the OSC pursuant to Paragraph 85.

87. No informal advice, guidance, suggestion, or comment by the OSC or other EPA representatives regarding reports, plans, specifications, schedules, or any other writing submitted by Respondent shall relieve Respondent of its obligation to obtain any formal approval required by this Order, or to comply with all requirements of this Order, unless it is formally modified.

XXV. DELAY IN PERFORMANCE

88. Respondent shall notify EPA of any delay or anticipated delay in performing any requirement of this Order. Such notification shall be made by telephone and email to the OSC within 48 hours after Respondent first knew or should have known that a delay might occur. Respondent shall adopt all reasonable measures to avoid or minimize any such delay. Within 7 days after notifying EPA by telephone and email, Respondent shall provide to EPA written notification fully describing the nature of the delay, the anticipated duration of the delay, any justification for the delay, all actions taken or to be taken to prevent or minimize the delay or the effect of the delay, and any reason why Respondent should not be held strictly accountable for failing to comply with any relevant requirements of this Order. Increased costs or expenses associated with implementation of the activities called for in this Order is not a justification for any delay in performance.

S9. Any delay in performance of this Order that, in EPA's judgment, is not properly justified by Respondent under the terms of Paragraph 88 shall be considered a violation of this Order. Any delay in performance of this Order shall not affect Respondent's obligations to fully perform all obligations under the terms and conditions of this Order.

XXVI. ADDITIONAL REMOVAL ACTIONS

90. Unless otherwise stated by EPA, within 30 days of receipt of notice from EPA that additional removal actions are necessary to protect public health, welfare, or the environment, Respondent shall submit for approval by EPA a Work Plan for the additional removal actions. The Work Plan shall conform to the applicable requirements of Section XI (Work to Be Performed) of this Order. Upon EPA's approval of the Work Plan pursuant to Section XI, Respondent shall implement the Work Plan for additional removal actions in accordance with the provisions and schedule contained therein. This Section does not alter or diminish the OSC's authority to make oral modifications to any plan or schedule pursuant to Section XXIV (Modification).

XXVII. NOTICE OF COMPLETION OF WORK

91. When EPA determines, after EPA's review of the final report, that all Work has been fully performed in accordance with this Order, with the exception of any continuing obligations required by this Order, including, but not limited to, post-removal site controls, land, water, or other resource use restrictions, reimbursement of Response Costs, and Record Retention, EPA will provide written notice to Respondent. If EPA determines that any Work has not been completed in accordance with this Order, EPA will notify Respondent, provide a list of the deficiencies, and require that Respondent modify the Work Plan, if appropriate, in order to correct such deficiencies within 30 days after receipt of the EPA notice. The modified Work Plan shall include a schedule for correcting such deficiencies. Within 10 days after receipt of written approval of the modified Work Plan, Respondent shall implement the modified and approved Work Plan and shall submit a modified Final Report in accordance with the EPA notice. Failure by Respondent to implement the approved modified Work Plan shall be a violation of this Order.

XXVIII. ADMINISTRATIVE RECORD

92. EPA will establish an administrative record which contains the documents that form the basis for the issuance of this Order. No later than 60 days of the Effective Date of this Order, and it shall be made available for review on EPA's website (<u>www.epa.gov</u>) and by appointment on weekdays between the hours of 9 am and 5 pm at the EPA offices located at 77 West Jackson Blvd., Chicago, Illinois. To review the administrative record, please contact Todd Quesada, U.S. EPA Region 5 Superfund and Emergency Management Division Records Officer at 312-886-4465 to make an appointment.

XXIX. SEVERABILITY

93. If a court issues an order that invalidates any provision of this Order or finds that Respondent has sufficient cause not to comply with one or more provisions of this Order, Respondent shall remain bound to comply with all provisions of this Order not invalidated or determined to be subject to a sufficient cause defense by the court's order.

It is so ORDERED.

DOUGLAS BY: BALLOTTI Digitally signed by DOUGLAS BALLOTTI Date: 2023.02.21 09:11:01 -06'00'

[digitally signed and dated] Douglas Ballotti Superfund & Emergency Response Division, Region 5 U.S. Environmental Protection Agency

Digitally signed by PAUL LEONARD PAUL Date: 2023.02.21 11:11:15 -05'00' BY: LEONARD

[digitally signed and dated] Paul Leonard Superfund & Emergency Response Division, Region 3 U.S. Environmental Protection Agency APPENDIX A - List of the Contents of the Rail Cars Which Derailed

LINE #	CAR ID	LOAD/MTY	CAR TYPE	COMMODITY	TANK CAR SPEC	UN ID	HAZ CLASS	Status of Car
23	ARSX 4145	LOADED	HOPPER	POLYPROPYLENE				Not in derailment pile
24	BRKX 66738	LOADED	HOPPER	POLYPROPYLENE				Not in derailment pile
25	GPLX 75465	LOADED	HOPPER	POLYETHYLENE				lading destroyed by fire
26	ECUX 860375	LOADED	HOPPER	POLYETHYLENE				lading destroyed by fire
27	UTLX 684543	EMPTY	TANK CAR	residue lube oil	DOT 117J100W			scrap pending C&P car did not leak/cars
								vent product through
							2.1 (FLAMMABLE	the PRD and ignited/vent and burn
28	TILX 402025	LOADED	TANK CAR	VINYL CHLORIDE, STABILIZED	DOT 105J300W	UN1086	GAS)	performed car did not leak/cars
								vent product through
							2.1 (FLAMMABLE	the PRD and ignited/vent and burn
29	OCPX 80235	LOADED	TANK CAR	VINYL CHLORIDE, STABILIZED	DOT 105J300W	UN1086	GAS)	performed
								car did not leak/cars vent product through
							2.1 (FLAMMABLE	the PRD and ignited/vent and burn
30	OCPX 80179	LOADED	TANK CAR	VINYL CHLORIDE, STABILIZED	DOT 105J300W	UN1086	GAS)	performed
							2.1 (FLAMMABLE	vent product through the PRD and
31	GATX 95098	LOADED	TANK CAR	VINYL CHLORIDE, STABILIZED	DOT 105J300W	UN1086	GAS)	ignited/vent and burn
32	RACX 51629	LOADED	TANK CAR	DIPROPYLENE GLLYCOL	DOT 111A100W1			fire impingement/no signs of tank breach
								flame impingement, no
	LYBX 5191	LOADED	TANK CAR			tank breach found tank breached/lost		
34	RACX 51435	LOADED	TANK CAR	PROPYLENE GLYCOL	DOT 111A100W1			most of load
								had small leak from
35	UTLX 671772	LOADED	TANK CAR	DIETHYLENE GLYCOL	DOT 111A100W1			BOV, unknown amount of product in car
26	SHPX 211226	LOADED	TANK CAR	COMBUSTIBLE LIQ., NOS (ETHYLENE GLYCOL MONOBUTYL	DOT 1115100W/1	NA1993	COMBUSTIBE LIQUID	unknown status
50	3HFX 211220			ETHER)	DOT 111S100W1	NA1555	LIQUID	unknown status in pile, destroyed by
37	TILX 331319	LOADED	HOPPER	SEMOLINA				fire
							001401457105	Car breached on head
38	DOWX 73168	LOADED	TANK CAR	COMBUSTIBLE LIQ., NOS (ETHYLHEXYL ACRYLATE)	DOT 1115100W1	NA1993	COMBUSTIBE LIQUID	end/amount of product still in car pending
39	ROIX 57036	LOADED	HOPPER	POLYVINYL				burned
40	NCUX 40057	LOADED	HOPPER	POLYVINYL				actively burning double comp car/both
41	UTLX 100055	LOADED	TANK CAR	PETROLEUM LUBE OIL	DOT 111A100W1			breached/entire load lost
								tank breached/lost
42	XOMX 110664	LOADED	TANK CAR	PETROLEUM LUBE OIL	211A100W1			most of load
								flame impinged, may
								have had a small leak/will be determined
43	UTLX 684798	LOADED	TANK CAR	PETROLEUM LUBE OIL	DOT 117J100W			when car is off loaded flame impinged, small
								leak from top fittings,
44	UTLX 671310	LOADED	TANK CAR	PETROLEUM LUBE OIL	DOT 111A100W1			unknown amount left in tank
								flame impinged, tank
45	CERX 30072	LOADED	TANK CAR	POLYPROPYL GLYCOL	DOT 111A100W1			breached/ most of load lost
46	SHPX 211106	LOADED	TANK CAR	PROPYLENE GLYCOL	DOT 111S100W1			flame impinged, no signs of breach
	0							
47	NATX 231335	LOADED	TANK CAR	DIETHYLENE GLYCOL	DOT 111A100W1			flame impinged, tank breached/ load lost
								flame impinged, lost unknown amount at
								this time from
48	UTLX 671913	LOADED	TANK CAR	DIETHYLENE GLYCOL	DOT 111A100W1			damaged BOV
							2.1 (FLAMMABLE	some flame impingement/no signs
49	NATX 35844	LOADED	TANK CAR	ISOBUTYLENE	DOT 105J300W	UN1055	GAS)	of breach
50	UTLX 205907	LOADED	TANK CAR	BUTYL ACRYLATES, STABILIZED	DOT 111A100W1	UN 2348	3 (FLAMMABLE LIQUID)	Head breach/lost entire load (spill& fire)
								flame impinged, small leak from VRV stopped,
51	UTLX 661296	LOADED	TANK CAR	PETRO OIL, NEC	DOT 111A100W1			car still loaded

					1	1		flame impinged, no sign
52	COCX 287059	LOADED	TANK CAR	ADDITIVES, FUEL	DOT 111A100W1			of breach
						1		
53	ROIX 59396	LOADED	HOPPER	POLYVINYL				involved in fire
54	ROIX 57782	LOADED	HOPPER	POLYVINYL				involved in fire
								car did not leak/cars
								vent product through the PRD and
							2.1 (FLAMMABLE	ignited/vent and burn
55	OCPX 80370	LOADED	TANK CAR	VINYL CHLORIDE, STABILIZED	DOT 105J300W	UN 1086	GAS)	performed
56	TBOX 640019	LOADED	BOX CAR	BALLS,CTN,MEDCL				burning or has burned
57	BKTY 152621	LOADED	BOX CAR	SHEET STEEL				burning or has burned
58	LINX 7278	LOADED	BOX CAR	VEGTABLE, FROZEN				burning or has burned
							3 (FLAMMABLE	damaged, fire
59	DPRX 259013	EMPTY	TANK CAR	BENZENE	DOT 111A100W1	UN 1114	LIQUID)	impinged/ no breach
								damaged, fire
60	DPRX 258671	EMPTY	TANK CAR	BENZENE	DOT 111A100W1	UN 1114	LIQUID)	impinged/ no breach
								flame impingement/no
61	XOMX 110236	LOADED	TANK CAR	PARAFFIN WAX	DOT 211A100W1			signs of breach
	ELTX 7458	LOADED	HOPPER	FLAKES, POWDER	DOT ZIIAIOOWI			burned, extinguished
			-		1			in line, upright,
63	ELTX 3421	LOADED	HOPPER	FLAKES, POWDER		b		impinged
					1			
64	NDYX 892049	LOADED	HOPPER	HYDRAULIC CEMENT				
65	TTGX 953815	LOADED	AUTORACK	AUTOS PASSENGER				
	TROV 000224		DOX CAD	MALTHOUGDS				
66	TBOX 889334	LOADED	BOX CAR	MALT LIQUORS				
67	NOKL 603412	LOADED	BOX CAR	MALT LIQUORS				
		20/10/20	Box or at					
68	NS 472751	LOADED	BOX CAR	MALT LIQUORS				
			1					
69	TBOX 676291	LOADED	BOX CAR	MALT LIQUORS				
70	TBOX 670331	LOADED	BOX CAR	MALT LIQUORS		<u> </u>		
						1		
71	TBOX 662599	LOADED	BOX CAR	MALT LIQUORS		 		
72	KCS 112405	LOADED	BOX CAR	MALT LIQUORS				
12	112403	LOADED	BUA CAR			+		
73	TBOX 666771	LOADED	BOX CAR	MALT LIQUORS		1		
	,				1	1		
1	TBOX 664264	LOADED	BOX CAR	MALT LIQUORS	1	1	1	1

APPENDIX B - Consist (Manifest) Detailing the Volume of Materials in Each Rail Car

NORFOLK SOUTHERN RAILWAY COMPANY

- >>>> THIS TRAIN CONSIST HAS A TPOB VALUE OF 119. REFER TO TIMETABLE <<<< AND/OR OPERATIONS BULLETIN FOR MAXIMUM AUTHORIZED TRAIN SPEED. WHEN MAKING PICK-UPS AND SET-OUTS, ADDITIONAL CALCULATIONS MUST BE MADE TO DETERMINE TPOB.
- >>>> TRAIN CONSIST CONTAINS 42 CARS WITH EOCC DRAFT GEAR, OF WHICH 04 <<<< ARE MULTI-LEVELS. REFERENCE TONNAGE PROFILE. ADJUST TRAIN HANDLING ACCORDINGLY AND BE GOVERNED BY SP-1 AND SP-3.

THIS TRAIN CONTAINS THE FOLLOWING HAZARDOUS MATERIALS CARS:

**	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * *	*****	* * * * * * *	* * * * * * * *	* * * * * * *	* * * * * * * *	****
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UP	*							
*	KEY TRAIN:		TR	AIN				
*								
*	LOADED POISON INHALATION	HAZARD	0					
*								
*	LOADED OTHER HAZMAT CARS	OR IM TANK	KS 17					
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*	EMPTY POISON INHALATION F	HAZARD	0					
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* * * HPT LOCOMOTIVE INSTRUCTION *** Train ID 32NB101 * * ******L-238. FUEL CONSERVATION PROCEDURES MUST BE FOLLOWED AT ALL TIMES****** ** _____ ___ LOCATION * IF IN ROUTE WORK PERFORMED _____ _____ ___ CARS IN THIS CONSIST COUNT FROM HEAD TO REAR HAZARDOUS CONSIST FOR TRAIN 32NB101 CONWAY PA ON DUTY: _____ OFF DUTY: _____ Norfolk Southern Railway Company Notice of Rail Cars with other than 4 axles / 1 Operative Brake Train#: 32NB101 Location: CONWAY PA 02/03/23 9:46 PM The following rail cars with other than 4 axles / 1 operative brake are located in your train. When making axle and brake calculations for PTC, count all cars in your consist as 4 axles / 1 brake unless alternate values are listed below. Revision columns are to be used to make placement changes enroute. TRAIN REVISION L INIT NUMBER E TYPE AXLES BRAKES POSITION 1st 2nd 3rd ____ _ _ __ ____ _ ___ _ _ ____ __ __ __ __ ___ ____ ____ ___ _ ____ _ _ ___ _ ____ ___ ____ ___ _____ _____ ____ ___ _____ ____ ___ ____ __ __ __ ___ ____ ____ ___ _____ _ ____ _____ ____ ____ ___ _ ____ _ ___ ___ ____ ____ ___ _____ ____ ___ _ ____ _ __ ____ ____ ____ _ ___ __

CARS SET OUTT SEQ INIT NUMBER L/E DEST/OFFJCT NXRD TON CONSIGNE S T C C TYPE TIME TRACK LINE ENG NS E04178 E 0000000 D127 NO WAYBILL ENG NS E04224 L 216 0000000 D127 NO WAYBILL EXCESSIVE DIMENSIONS. 001 OCPX 070524 L STONY PO PA NS 127 J-M MANU 2821141 C214 IF BAD ORDERED NOTIFY SHIPPER 002 GATX 009166 E PAULSBOR NJ NS 50 PAULSBOR 4905752 T389 _____ ENDORSED AS HAZARDOUS MAT 1 CAR * HAZARDOUS * * MATERIALS * * MATERIALS RESIDUE: LAST CONTAINED UN1075 LIQUEFIED PETROLEUM GAS 2.1 EMERGENCY CONTACT: CCN 7204 18004249300 HAZMAT STCC=4905752 ERG GUIDE NO. 115 FROM/SHIPPER: TO/CONSIGNEE: PAULSBORO REFINING COMPANY LLC TARGA TRANSPORT LLC PAULSBORO NJ PANY LLC MONT BELVIEU TX HM1 PIT GROUP 4 RESIDUE TANK CAR RESIDUE FLAMMABLE GAS >MAY NOT BE NEXT TO ENGINE OR OCC CAB< 003 TTPX 081589 L WHEATLAN PA NS 111 BI-STATE 3312653 F253 _____ 004 TTPX 805391 L WHEATLAN PA NS 111 BI-STATE 3312653 F453 005 TTPX 080902 L WHEATLAN PA NS 111 BI-STATE 3312653 F253 _____ 006 TTPX 806356 L WHEATLAN PA NS 112 BI-STATE 3312653 F453 _____ 007 TTZX 864660 L RICHLAND PA NS 127 RIGIDPLY 2421184 F483 _____ UNLOAD AS PLACARDED 008 GACX 015324 L CAMP HIL PA NS 141 ADM MILL 2041110 C614 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 009 NS 245167 E BAY RIDG NY NYA 33 EWG GLAS 3229924 C113 _____

010	TBOX	641071	L	CARLISLE	PA	NS	115	CROWN IM	2082110	A606			
	-		PI	TTF									
011	CSOX	023642	E	CONGO	WV	NS	39	ERGON WE	2911415	T106			
012	UTCX	046842	Е	MARCUS H	PA	NS	33	BRASKEM	2821139	C214			
	_		VE	ERIFY LIGH	IT (CAR PI	LACEN	MENT NEAR	HEAD ENI	D LOCO	TOMC	VE CONS	SIST
013	TILX -	623413	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
014	BRKX	062205	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
015	- GPLX	076170	L	READING	PA	RBMN	108	MITSUBIS	2821142	C214			
016	GPLX	076158	L	READING	PA	RBMN	110	MITSUBIS	2821142	C214			
017	GPLX	075450	L	READING	PA	RBMN	112	MITSUBIS	2821142	C214			
018	MULX	053887	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
019	TILX	624042	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
020	BRKX -	068611	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
021	ARSX	004145	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
022	BRKX -	066738	L	READING	PA	RBMN	131	PACTIV L	2821139	C214			
023	GPLX	075465	L	READING	PA	RBMN	105	MITSUBIS	2821142	C214			
024	ECUX -	860375	L	BRIDGEPO	NJ	NS	115	NOVOLEX	2821142	C214			
025	UTLX -	684543	E	BAYONNE	NJ	NS	48	GORDON T	2911791	т178			
026	TILX	402025	L	PEDRICKT	NJ	NS	131	OXY VINY	4905792	Т907			
				********			-	l car					
	*			JS ' LS '				l car 178	300 LBS				
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VINYL CHLORIDE, STABILIZED 2.1 RQ (VINYL CHLORIDE) TN=(VINYL CHLORIDE, STABILIZED) EMERGENCY CONTACT: CONTRACT: 16186 8004249300 HAZMAT STCC=4905792 ERG GUIDE NO. 116 TO/CONSIGNEE: FROM/SHIPPER: OXY VINYLS LP OXY VINYLS MILLER PEDRICKTOWN NJ LA PORTE TX DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 027 OCPX 080235 L PEDRICKT NJ NS 131 OXY VINY 4905792 T907 ____ - ********************** 1 CAR HAZARDOUS * MATERIALS * * * 1 CAR 177250 LBS UN1086 VINYL CHLORIDE, STABILIZED 2.1 RO (VINYL CHLORIDE) TN=(VINYL CHLORIDE, STABILIZED) EMERGENCY CONTACT: CONTRACT: 16186 8004249300 HAZMAT STCC=4905792 ERG GUIDE NO. 116 FROM/SHIPPER: TO/CONSIGNEE: OXY VINYLS MILLER OXY VINYLS LP PEDRICKTOWN NJ LA PORTE TX DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 028 OCPX 080179 L PEDRICKT NJ NS 131 OXY VINY 4905792 T907 ____ 1 CAR * HAZARDOUS * * MATERIALS * 1 CAR 177600 LBS UN1086 VINYL CHLORIDE, STABILIZED 2.1 RQ (VINYL CHLORIDE)

TN=(VINYL CHLORIDE, STABILIZED) EMERGENCY CONTACT: CONTRACT: 16186 8004249300 HAZMAT STCC=4905792 ERG GUIDE NO. 116 TO/CONSIGNEE: FROM/SHIPPER: OXY VINYLS LP OXY VINYLS MILLER NJ LA PORTE TX PEDRICKTOWN DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 029 GATX 095098 L PEDRICKT NJ NS 131 OXY VINY 4905792 T907 _____ - ***************************** 1 CAR HAZARDOUS * MATERIALS * * * 1 CAR 178150 LBS UN1086 VINYL CHLORIDE, STABILIZED 2.1 RQ (VINYL CHLORIDE) TN=(VINYL CHLORIDE, STABILIZED) EMERGENCY CONTACT: CONTRACT: 16186 8004249300 HAZMAT STCC=4905792 ERG GUIDE NO. 116 TO/CONSIGNEE: FROM/SHIPPER: OXY VINYLS MILLER OXY VINYLS LP NJ LA PORTE TX PEDRICKTOWN DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 030 RACX 051629 L BAYONNE NJ NS 131 LYONDELL 2818544 T106 _____ CASH PATRON-REMOVED LOADED TANK CAR. 031 LYBX 005191 L BAYONNE NJ NS 131 LYONDELL 2818556 T178 _____ CASH PATRON-REMOVED LOADED TANK CAR. 032 RACX 051435 L BAYONNE NJ NS 131 LYONDELL 2818556 T106 _____ CASH PATRON-REMOVED LOADED TANK CAR.

033 UTLX 671772 L THOROUGH NJ NS 127 COIM USA 2818542 T106 LOADED TANK CAR. 034 SHPX 211226 L BAYONNE NJ NS 134 EQUISTAR 4915407 T207 _____ 1 CAR HAZARDOUS * MATERIALS * * * 1 CAR 185750 LBS NA1993 COMBUSTIBLE LIQUID, N.O.S. (ETHYLENE GLYCOL MONOBUTYL ETHER) COMBUSTIBLE LIQUID PG III TN=(COMBUSTIBLE LIQUID, N.O.S.) EMERGENCY CONTACT: CCN13495 8004249300 HAZMAT STCC=4915407 ERG GUIDE NO. 128 TO/CONSIGNEE: FROM/SHIPPER: EQUISTAR CHEMICALS LP EQUISTAR CHEMICALS BPO BAYONNE NJ PASADENA TX "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" COMB LIQUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 035 TILX 331319 L MILTON U PA NS 138 CONAGRA 2041125 C114 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 036 DOWX 073168 L MILL HAL PA NS 140 AVERY DE 4914108 T208 ENDORSED AS HAZARDOUS MAT * HAZARDOUS * * MATERIALS 1 CAR NA1993 COMBUSTIBLE LIQUID, N.O.S. (2-ETHYL HEXYL ACRYLATE) COMBUSTIBLE LIQUID PG III EMERGENCY CONTACT: UNION CARBIDE CORPORATION 1-800-424-9300 HAZMAT STCC=4914108 ERG GUIDE NO. 128 TO/CONSIGNEE: FROM/SHIPPER:

AVERY DENNISON CORPORATIONUNION CARBIDE CORPMILL HALLPA TIONTAFT T,A "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" COMB LIOUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 037 ROIX 057036 L STONY PO PA NS 128 J M EAGL 2821141 C214 038 NCUX 040057 L NAZARETH PA NS 131 PRIME CO 2821141 C214 _____ 039 UTLX 100055 L GIBBSTOW NJ NS 115 EXXONMOB 2911415 T106 _____ LOADED TANK CAR. 040 XOMX 110664 L GIBBSTOW NJ NS 115 EXXONMOB 2911415 T108 _____ LOADED TANK CAR. 041 UTLX 684798 L GIBBSTOW NJ NS 123 EXXONMOB 2911415 T178 _____ LOADED TANK CAR. 042 UTLX 671310 L GIBBSTOW NJ NS 114 EXXONMOB 2911415 T107 _____ LOADED TANK CAR. 043 CERX 030072 L CHAPMAN PA NS 141 CARPENTE 2818555 T107 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR. 044 SHPX 211106 L BAYONNE NJ NS 131 LYONDELL 2818556 T207 CASH PATRON-REMOVED LOADED TANK CAR. 045 NATX 231335 L THOROUGH NJ NS 128 COIM USA 2818542 T106 _____ LOADED TANK CAR. 046 UTLX 671913 L THOROUGH NJ NS 127 COIM USA 2818542 T106 _____ LOADED TANK CAR. 047 NATX 035844 L WEST ELI PA NS 127 SYNTHOME 4905748 T909 _____ CASH PATRON-REMOVED 1 CAR * HAZARDOUS * * MATERIALS *

ISOBUTYLENE 2.1 NON-ODORIZED TN=(ISOBUTYLENE) EMERGENCY CONTACT: CCN13495 8004249300 HAZMAT STCC=4905748 ERG GUIDE NO. 115 TO/CONSIGNEE: FROM/SHIPPER: SYNTHOMER JEFFERSON HILLS LLCLYONDELL CHEMICALWEST ELIZABETHPA LLS LLCPASADENATX DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 048 UTLX 205907 L POTTSTOW PA NS 124 ARKEMA 4912215 T108 _____ . ********* 1 CAR HAZARDOUS * * * 1 TNK MATERIALS UN2348 BUTYL ACRYLATES, STABILIZED 3//PG III EMERGENCY CONTACT: ARKEMA 1-800-424-9300 HAZMAT STCC=4912215 ERG GUIDE NO. 129 TO/CONSIGNEE: FROM/SHIPPER: ARKEMA ARKEMA POTTSTOWN PA PASADENA TΧ CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 049 UTLX 661296 L FREEDOM PA NS 125 VALVOLIN 2911791 T107 _____ LOADED TANK CAR. 050 COCX 287059 L NEWELL WV NS 125 SHELL OI 2899885 T106 _____ LOADED TANK CAR. 051 ROIX 059396 L BURLINGT NJ NS 126 RIMTEC 2821141 C214 _____ 052 ROIX 057782 L STONY PO PA NS 131 J M EAGL 2821141 C214 053 OCPX 080370 L PEDRICKT NJ NS 129 OXY VINY 4905792 T907 _____

* HAZARDOUS * * MATERIALS * 1 CAR 176100 LBS UN1086 VINYL CHLORIDE, STABILIZED 2.1 RO (VINYL CHLORIDE) TN=(VINYL CHLORIDE, STABILIZED) EMERGENCY CONTACT: CONTRACT: 16186 8004249300 HAZMAT STCC=4905792 ERG GUIDE NO. 116 TO/CONSIGNEE: FROM/SHIPPER: OXY VINYLS LP OXY VINYLS MILLER PEDRICKTOWN NJ LA PORTE TX DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 054 TBOX 640019 L LEWISTOW PA NS 140 FIRST QU 3842174 A606 PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 055 BKTY 152621 L WELLSVIL OH NS 87 WELLSVIL 3312332 A402 CASH PATRON-NS RECEIVED R 056 LINX 007278 L CHAPMAN PA NS 132 LINEAGE 2037361 R660 _____ PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" FUEL AND TEMPERATURE MUST BE CHECKED MECHANICAL REFRIGERATOR CAR. 057 DPRX 259013 E REYBOLD DE NS 41 DELAWARE 4908110 T107 ENDORSED AS HAZARDOUS MAT * HAZARDOUS * * MATERIALS * RESIDUE: LAST CONTAINED UN1114 BENZENE (BENZOL) 3//PG II RQ (BENZENE) EMERGENCY CONTACT: SASOL CHEMICALS USA 18004249300 HAZMAT STCC=4908110 ERG GUIDE NO. 130 TO/CONSIGNEE: FROM/SHIPPER:

DELAWARE CITY REFINING SASOL CHEMICALS KCS DELAWARE CITY DE WESTLAKE LA CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 RESIDUE TANK CAR 058 DPRX 258671 E REYBOLD DE NS 41 DELAWARE 4908110 T107 _____ ENDORSED AS HAZARDOUS MAT CAR 1 HAZARDOUS * * MATERIALS RESIDUE: LAST CONTAINED UN1114 BENZENE (BENZOL) 3//PG II RQ (BENZENE) EMERGENCY CONTACT: SASOL CHEMICALS USA 18004249300 HAZMAT STCC=4908110 ERG GUIDE NO. 130 TO/CONSIGNEE: FROM/SHIPPER: DELAWARE CITY REFINING SASOL CHEMICALS KCS DELAWARE CITY DE WESTLAKE LA CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 RESIDUE TANK CAR 059 XOMX 110236 L UHLERS PA NS 121 CRAYOLA 2911990 T108 _____ LOADED TANK CAR. 060 ELTX 007458 L EIGHTY F PA NS 136 WASHINGT 2821163 C214 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 061 ELTX 003421 L CARLISLE PA NS 131 CARLISLE 2821163 C214 062 NDYX 892049 L BALTIMOR MD NS 140 CTS CEME 3241115 C612 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 063 TTGX 953815 L DOREMUS NJ NS 64 FORD MOT 3711120 V978 _____ 85 FT OR LONGER RAILCAR MULTI LEVEL - SYSTEM TIMETABLE INSTRUCTION SP-1 APPLIES 064 TBOX 889334 L CARLISLE PA NS 126 CROWN IM 2082110 A606 _____ PLTF 065 NOKL 603412 L CARLISLE PA NS 126 CROWN IM 2082110 A606 _____ PLTF 066 NS 472751 L CARLISLE PA NS 101 CROWN IM 2082110 A606

	PLTF				
067 TBOX 676291	L CARLISLE	PA NS	103 CROWN	IM 2082110	A606
	PLTF				
068 TBOX 670331	L CARLISLE	PA NS	116 CROWN	IM 2082110	A606
	PLTF				
069 TBOX 662599	L CARLISLE	PA NS	123 CROWN	IM 2082110	A606
	PLTF				
070 KCS 112405	L CARLISLE	PA NS	120 CROWN	IM 2082110	в637
	PLTF				
071 TBOX 666771	CARLISLE	PA NS	100 CROWN	IM 2082110	A606
	PLTF				
072 TBOX 664264	L CARLISLE	PA NS	115 CROWN	IM 2082110	A606
	PLTF				
073 TBOX 642155	L CARLISLE	PA NS	116 CROWN	IM 2082110	A606
	PLTF				
074 TBOX 643155	L CARLISLE	PA NS	120 CROWN	IM 2082110	A606
	PLTF				
075 TBOX 630049	L CARLISLE	PA NS	120 CROWN	IM 2082110	A606
	PLTF				
076 BKTY 151113	L SUFFERN	NY NS	94 CROWN	IM 2082110	A402
077 TBOX 672287	CARLISLE	PA NS	100 CROWN	IM 2085110	A606
	PLTF				
078 TBOX 643036	L CARLISLE	PA NS	116 CROWN	IM 2082110	A606
	PLTF				
079 TTZX 862546	L BETHLEHE	PA LVRB	111 DO IT	BE 2421184	F483
080 NAHX 320459	L FAIRLAWN	NJ NS	125 A ZER	EGA 2041125	C614

081 TTGX 696500 L BALTIMOR MD NS 69 GENERAL 3711120 V915 _____ 85 FT OR LONGER RAILCAR MULTI LEVEL - SYSTEM TIMETABLE INSTRUCTION SP-1 APPLIES 082 TTGX 851756 L BALTIMOR MD NS 79 GENERAL 3711120 V978 _____ 85 FT OR LONGER RAILCAR MULTI LEVEL - SYSTEM TIMETABLE INSTRUCTION SP-1 APPLIES 083 TTGX 981950 L BALTIMOR MD NS 74 GENERAL 3711120 V971 85 FT OR LONGER RAILCAR MULTI LEVEL - SYSTEM TIMETABLE INSTRUCTION SP-1 APPLIES 084 LRS 137205 L CARLISLE PA NS 127 CROWN IM 2082110 B637 _____ PLTF 085 NS 469567 L CARLISLE PA NS 118 CROWN IM 2082110 A606 _____ 086 TBOX 641883 L CARLISLE PA NS 116 CROWN IM 2082110 A606 PLTF 087 TBOX 675515 L CARLISLE PA NS 120 CROWN IM 2082110 A606 _____ PLTF 088 LRS 002512 L READING PA RBMN 99 INTERNAT 2631117 A406 _____ IF BAD ORDERED NOTIFY SHIPPER 089 TBOX 672773 L READING PA RBMN 138 KARCHNER 2631117 A606 _____ PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" IF BAD ORDERED NOTIFY SHIPPER 090 BKTY 152854 L LANCASTE PA NS 88 INTERNAT 2631117 A402 _____ IF BAD ORDERED NOTIFY SHIPPER 091 UTLX 667639 L WORTON MD NS 130 EASTMAN 4914223 T107 _____ - ********************** 1 CAR * HAZARDOUS * * 1 CAR 181250 LBS MATERIALS NA1993 COMBUSTIBLE LIQUID, N.O.S. (ETHYLENE GLYCOL MONOBUTYL ETHER) COMBUSTIBLE LIOUID PG III

TN=EASTMAN(TM) EB SOLVENT , BULK FLASHPOINT TEMP.= 62 C EMERGENCY CONTACT: EASTMAN CHEMICAL CCN#7321 8004249300 HAZMAT STCC=4914223 ERG GUIDE NO. 128 TO/CONSIGNEE: FROM/SHIPPER: EASTMAN CHEMICAL EASTMAN CHEMICAL MD CHESTERTOWN LONGVIEW ΤX COMB LIQUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 092 GATX 225435 L WORTON MD NS 130 EASTMAN 2851220 T178 _____ LOADED TANK CAR. 093 UTLX 669739 L FREEDOM PA NS 128 VALVOLIN 2911791 T107 _____ LOADED TANK CAR. 094 NAHX 620163 L BETHLEHE PA LVRB 118 ECOPAX L 2821139 C214 _____ 095 TTPX 081575 L SHARON PA NS 132 EDDIE KA 3312318 F253 _____ 096 SHQX 004267 L MECHANIC PA NS 136 NESTLE P 2044110 C214 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 097 GATX 054892 L MILL HAL PA NS 126 AVERY DE 4914108 T107 _____ ENDORSED AS HAZARDOUS MAT 1 CAR HAZARDOUS * * MATERIALS 1 CAR NA1993 COMBUSTIBLE LIQUID, N.O.S. (2-ETHYLHEXYLACRYLATEINH-I) COMBUSTIBLE LIQUID PG III EMERGENCY CONTACT: CHEMTREC CONT: CCN2407 8004249300 HAZMAT STCC=4914108 ERG GUIDE NO. 128 TO/CONSIGNEE: FROM/SHIPPER: AVERY DENNISON CORPORATION BASE

PA TION FREEPORT MILL HALL TX COMB LIQUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 098 TBOX 639745 L LEWISTOW PA NS 140 FIRST QU 3842174 A606 PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 099 TBOX 640016 L LEWISTOW PA NS 140 FIRST QU 3842174 A606 _____ PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 100 GATX 054899 L MILL HAL PA NS 126 AVERY DE 4912215 T107 ENDORSED AS HAZARDOUS MAT CAR 1 HAZARDOUS * MATERIALS * * 1 CAR UN2348 BUTYL ACRYLATES, STABILIZED 3//PG III EMERGENCY CONTACT: CHEMTREC CONT: CCN2407 8004249300 HAZMAT STCC=4912215 ERG GUIDE NO. 129 TO/CONSIGNEE: FROM/SHIPPER: AVERY DENNISON CORPORATION BASF PA TION MILL HALL FREEPORT ΤX CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 101 ROIX 058372 L SOUTH PL NJ NS 123 SILVER L 2821141 C214 _____ 102 MULX 200058 L MECHANIC PA NS 134 NESTLE P 2044110 C114 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 103 SHPX 463835 L MUNCY (L PA NS 136 ADVANCED 2821163 C214 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 104 ELTX 007538 L MUNCY (L PA NS 136 ADVANCED 2821163 C214 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE"

105 CCBX 058366 L WEST HAZ PA NS 127 AMCOR FL 2821142 C214 _____ 106 BRKX 066231 L EIGHTY F PA NS 128 PERFORMA 2821139 C214 107 CITX 200199 L READING PA RBMN 130 MITSUBIS 2821142 C214 _____ 108 CITX 200288 L FINDERNE NJ NS 122 EQUISTAR 2821142 C214 109 GISX 001386 L LEOLA PA NS 137 OSTERMAN 2821163 C214 _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" ENG NS E04412 E 0000000 D127 NO WAYBILL VERIFY LIGHT CAR PLACEMENT NEAR HEAD END LOCOMOTIVE CONSIST 110 GONX 320417 L MINGO JC OH NS 131 FEX GROU 4021125 G516 _____ 111 GONX 310070 L MINGO JC OH NS 130 FEX GROU 4021125 G516 _____ 112 NW 189995 L CANTON OH NS 136 TIMKENST 4021125 G515 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 113 NW 169645 L WHEATLAN PA NS 118 RIDG U R 3312331 E441 _____ 114 NS 163615 L WHEATLAN PA NS 119 RIDG U R 3312331 E242 _____ 115 NS 168788 L WHEATLAN PA NS 112 RIDG U R 3312331 E242 _____ 116 TILX 101984 L REYBOLD DE NS 138 VEOLIA N 4930042 T054 ENDORSED AS HAZARDOUS MAT HAZARDOUS * MATERIALS * * 1 CAR 204923 LBS UN1832 SULFURIC ACID, SPENT 8//PG II RQ (SULFURIC ACID) EMERGENCY CONTACT: CCN223205 8004249300 HAZMAT STCC=4930042 ERG GUIDE NO. 137 TO/CONSIGNEE: FROM/SHIPPER: VEOLIA NORTH AMERICA REGENERATION PHILLIPS 66 CO DELAWARE CITY DE EGENERATION ROXANA T T.

"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE"

CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 117 GATX 035935 L REYBOLD DE NS 139 VEOLIA N 4930042 T054 _____ ENDORSED AS HAZARDOUS MAT * HAZARDOUS * HAZARDOUS * MATERIALS * * 1 CAR 204348 LBS UN1832 SULFURIC ACID, SPENT 8//PG II RQ (SULFURIC ACID) EMERGENCY CONTACT: CCN223205 8004249300 HAZMAT STCC=4930042 ERG GUIDE NO. 137 TO/CONSIGNEE: FROM/SHIPPER: VEOLIA NORTH AMERICA REGENERATION PHILLIPS 66 CO DELAWARE CITY DE EGENERATION ROXANA ΙL "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 118 TILX 101958 L REYBOLD DE NS 138 VEOLIA N 4930042 T054 _____ ENDORSED AS HAZARDOUS MAT * HAZARDOUS * MATERIALS * * 1 CAR 204702 LBS UN1832 SULFURIC ACID, SPENT 8//PG II RQ (SULFURIC ACID) EMERGENCY CONTACT: CCN223205 8004249300 HAZMAT STCC=4930042 ERG GUIDE NO. 137 TO/CONSIGNEE: FROM/SHIPPER: VEOLIA NORTH AMERICA REGENERATION PHILLIPS 66 CO DELAWARE CITY DE EGENERATION ROXANA T T. "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 119 GATX 035941 L REYBOLD DE NS 140 VEOLIA N 4930042 T054

ENDORSED AS HAZARDOUS MAT

HAZARDOUS * MATERIALS * * 1 CAR 205114 LBS UN1832 SULFURIC ACID, SPENT 8//PG II RO (SULFURIC ACID) EMERGENCY CONTACT: CCN223205 8004249300 HAZMAT STCC=4930042 ERG GUIDE NO. 137 TO/CONSIGNEE: FROM/SHIPPER: VEOLIA NORTH AMERICA REGENERATION PHILLIPS 66 CO DELAWARE CITY DE EGENERATION ROXANA TT. "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 120 GATX 035930 L REYBOLD DE NS 140 VEOLIA N 4930042 T054 ENDORSED AS HAZARDOUS MAT * HAZARDOUS * * MATERIALS * 1 CAR 205704 LBS UN1832 SULFURIC ACID, SPENT 8//PG II RO (SULFURIC ACID) EMERGENCY CONTACT: CCN223205 8004249300 HAZMAT STCC=4930042 ERG GUIDE NO. 137 TO/CONSIGNEE: FROM/SHIPPER: VEOLIA NORTH AMERICA REGENERATION PHILLIPS 66 CO DELAWARE CITY DE EGENERATION ROXANA TT. "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 121 STSX 051519 L MORRISVI PA NS 139 PRIMARY 2046115 T105 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR. 122 STSX 003110 L MORRISVI PA NS 140 PRIMARY 2046115 T105 ____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR. 123 STSX 051308 L ORRVILLE OH NS 129 J M SMUC 2046115 T105

LOADED TANK CAR.

124 STSX 061226 L ORRVILLE OH NS 129 J M SMUC 2046115 T105	
LOADED TANK CAR.	
125 STSX 004000 L ORRVILLE OH NS 131 J M SMUC 2046115 T105	
LOADED TANK CAR.	
126 STSX 004201 L ROHRERST PA NS 131 Y&S CAND 2046115 T105	
LOADED TANK CAR.	
127 STSX 003082 L VERONA PA NS 139 AMERICAN 2046115 T105	
"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR.	
128 TILX 170527 L MORRISVI PA NS 143 ADM CORN 2046115 T105	
LOADED TANK CAR.	
129 ADMX 016442 L MORRISVI PA NS 131 ADM CORN 2046115 T104	
LOADED TANK CAR.	
130 DMIX 191118 L MORRISVI PA NS 143 ADM CORN 2046115 T105	
LOADED TANK CAR.	
131 ADMX 016192 L MORRISVI PA NS 131 ADM CORN 2046115 T104	
LOADED TANK CAR.	
132 DMIX 191011 L MORRISVI PA NS 143 ADM CORN 2046115 T105	
LOADED TANK CAR.	
133 VTGX 190085 L CHAPMAN PA NS 144 COCA-COL 2046115 T105	
LOADED TANK CAR.	
134 GATX 073411 L CHAPMAN PA NS 143 COCA-COL 2046115 T105	
LOADED TANK CAR.	
135 DMIX 190425 L CHAPMAN PA NS 143 COCA-COL 2046115 T105	
LOADED TANK CAR.	
136 ADMX 015742 L CHAPMAN PA NS 131 COCA-COL 2046115 T104	
LOADED TANK CAR.	

137 DMIX 190327 L CHAPMAN PA NS 143 COCA-COL 2046115 T105
LOADED TANK CAR.
138 TILX 170647 L CHAPMAN PA NS 143 COCA-COL 2046115 T105
LOADED TANK CAR.
139 ITFX 129067 L STRAWBER PA NS 130 NUTRIEN 2818170 C114
140 SHPX 454520 L STRAWBER PA NS 129 NUTRIEN 2818170 C213
141 CR 053534 E DYER PA NS 38 DYER QUA 0000000 M222
142 CR 053318 E DYER PA NS 38 DYER QUA 0000000 M222
143 CITX 701780 L CAMP HIL PA NS 88 PURINA A 2061930 C114
144 NS 168703 L BRISTOL PA NS 105 ENGLERT 3312331 E242
145 TILX 291356 L HAGERSTO MD CSXT 141 VENTURA 2092110 T108
 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR.
146 TILX 650290 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114
146 TILX 650290 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114
"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE"
"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE"
<pre>"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 147 CEFX 360330 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 148 ADMX 064225 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE"</pre>
<pre>"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 147 CEFX 360330 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 148 ADMX 064225 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114</pre>
<pre>"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 147 CEFX 360330 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 148 ADMX 064225 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE"</pre>
<pre>"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 147 CEFX 360330 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 148 ADMX 064225 L KINGS CR MD NS 143 MOUNTAIR 2092314 C114 "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 149 ADMX 063057 L MT JOY PA NS 130 CARGILL 2046715 C114</pre>

Train#: 32NB101

The following rail cars & intermodal units containing hazardous materials are located in your train. They must be positioned in your train in accordance with the train placement chart. Revision columns are to be used to make placement changes enroute.

		L	CONTAINER	L		I.D.	TRAIN	RE	CVISI	eon
INIT	NUMBER	Ε	INIT NUMBE	R E	COMMENT	NO.	POSITION	1st	2nd	3rd
-	009166	Ε				_ 1075	002			
TILX	402025	L				1086	026			
	080235	L				_ 1086	027			
OCPX	080179	L				_ 1086	028			
	095098	L				_ 1086	029			
SHPX	211226	L				1993	034			
DOWX	073168	L				1993	036			
NATX	035844	L				1055	047			
UTLX	205907	L				2348	048			
	080370	L				1086	053			
DPRX	259013	Ε				1114	057			
DPRX	258671	Ε				1114	058			
UTLX	667639	L				1993	091			
GATX	054892	L				1993	097			
GATX	054899	L				2348	100			
TILX	101984	L				1832	116			
GATX	035935	L				1832	117			
TILX	101958	L				1832	118			
GATX	035941	L				_ 1832	119			
GATX	035930	L				1832	120			
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NORFOLK SOUTHERN RAILWAY COMPANY

>>>> THIS TRAIN CONSIST HAS A TPOB VALUE OF 119. REFER TO TIMETABLE <<<< AND/OR OPERATIONS BULLETIN FOR MAXIMUM AUTHORIZED TRAIN SPEED. WHEN MAKING PICK-UPS AND SET-OUTS, ADDITIONAL CALCULATIONS MUST BE MADE TO DETERMINE TPOB.

THIS TRAIN CONTAINS THE FOLLOWING HAZARDOUS MATERIALS CARS:

- *
- \downarrow

* IN SET-OUT/PICK-UP * * KEY TRAIN: TRAIN * LOADED POISON INHALATION HAZARD 0 _ - -* * LOADED OTHER HAZMAT CARS OR IM TANKS 17 * * * * * EMPTY POISON INHALATION HAZARD 0 * * *** # # # EEEEEE DDDDDD # E D D # # # EEEEEE D D # D D # E # EEEEEE DDDDDD # # # **** # This consist contains cars with excessive # # dimensions. Check for proper clearance. # # # **** * * * HPT LOCOMOTIVE INSTRUCTION * * * Train ID 32NB101 * * ******L-238. FUEL CONSERVATION PROCEDURES MUST BE FOLLOWED AT ALL TIMES****** ** ___ * LOCATION * IF IN ROUTE WORK PERFORMED _____

___ CAR HANDLING REPORT FOR TRAIN 32NB101 CONWAY PA ON DUTY: OFF DUTY: Norfolk Southern Railway Company Notice of Rail Cars with other than 4 axles / 1 Operative Brake Train#: 32NB101 Location: CONWAY PA 02/03/23 9:46 PM The following rail cars with other than 4 axles / 1 operative brake are located in your train. When making axle and brake calculations for PTC, count all cars in your consist as 4 axles / 1 brake unless alternate values are listed below. Revision columns are to be used to make placement changes enroute. TRAIN REVISION Τ. INIT NUMBER E TYPE AXLES BRAKES POSITION 1st 2nd 3rd _ ____ _ ___ ____ ____ ____ ___ _____ ____ ___ ____ _____ __ _____ _____ ____ ___ ____ _____ __ ____ ____ ___ ____ ___ ____ ___ ____ ____ _ ____ _ ___ __ _ ____ _ _ ___ _ ____ ____ _ ____ _ ____ _ ___ ___ ___ ____ ___ ____ ___ 150 CARS = 141 LDS 009 MTYS 17,977 TONS 9,309 FEET **CARS SET OUT** LNE INIT NUMBER CMDTY TON CLASS HAND CONSIGNE DEST/OFFJCT TIME TRACK LINE ENG NS E04178 E 000 ENG NS E04224 L 216 TOLEDO OH NO WAYBILL TOLEDO OH NO WAYBILL EXCESSIVE DIMENSIONS. 001 OCPX 070524 PLAST 127 A0000 J-M MANU STONY PO PA _____ IF BAD ORDERED NOTIFY SHIPPER 002 GATX 009166 LIQUE 050 A0000 DANG PAULSBOR PAULSBOR NJ _____ ENDORSED AS HAZARDOU HM1 PIT GROUP 4 RESIDUE TANK CAR RESIDUE FLAMMABLE GAS >MAY NOT BE NEXT TO ENGINE OR OCC CAB< BI-STATE WHEATLAN PA _____ ____ 003 TTPX 081589 ISPIP 111 A0000 BI-STATE WHEATLAN PA _____ ____ 004 TTPX 805391 ISPIP 111 A0000 005 TTPX 080902 ISPIP 111 A0000 BI-STATE WHEATLAN PA _____ ____ 006 TTPX 806356 ISPIP 112 A0000 BI-STATE WHEATLAN PA _____

007	TTZX	864660	LUMBR 127 A0000	RIGIDPLY RICHLAND PA
008	GACX	015324	WHFLR 141 A0000 "EXCESSIVE WEIGH	ADM MILL CAMP HIL PA
009	NS	245167		EWG GLAS BAY RIDG NY
010	TBOX	641071	BEER 115 A0000 PLTF	CROWN IM CARLISLE PA
011	CSOX	023642	LOIL 039 A0000	ERGON WE CONGO WV
012	UTCX	046842	PLAST 033 A0000 VERIFY LIGHT CAP	BRASKEM MARCUS H PA R PLACEMENT NEAR HEAD END LOCOMOTIVE CONSIST
013	TILX	623413	PLAST 131 A0000	PACTIV L READING PA
014	BRKX	062205	PLAST 131 A0000	PACTIV L READING PA
015	GPLX	076170	PLAST 108 A0000	MITSUBIS READING PA
016	GPLX	076158	PLAST 110 A0000	MITSUBIS READING PA
017	GPLX	075450	PLAST 112 A0000	MITSUBIS READING PA
018	MULX	053887	PLAST 131 A0000	PACTIV L READING PA
019	TILX	624042	PLAST 131 A0000	PACTIV L READING PA
020	BRKX	068611	PLAST 131 A0000	PACTIV L READING PA
021	ARSX	004145	PLAST 131 A0000	PACTIV L READING PA
022	BRKX	066738	PLAST 131 A0000	PACTIV L READING PA
023	GPLX	075465	PLAST 105 A0000	MITSUBIS READING PA
024	ECUX	860375	PLAST 115 A0000	NOVOLEX BRIDGEPO NJ
025	UTLX	684543	FUELO 048 A0000	GORDON T BAYONNE NJ
026	TILX	402025	DIVISION 2.1 (FI	NOTIFY SHIPPER
027	OCPX	080235	DIVISION 2.1 (FI	NOTIFY SHIPPER
028	OCPX	080179	VINYL 131 A0000	DANG OXY VINY PEDRICKT NJ

DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 029 GATX 095098 VINYL 131 A0000 DANG OXY VINY PEDRICKT NJ DIVISION 2.1 (FLAMMABLE GAS) >NO MORE THAN 2 CAR CUTS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR IF BAD ORDERED NOTIFY SHIPPER LOADED TANK CAR. 030 RACX 051629 GLYCL 131 A0000 LT LYONDELL BAYONNE NJ _____ ____ LOADED TANK CAR. 031 LYBX 005191 GLYCL 131 A0000 LT LYONDELL BAYONNE NJ _____ LOADED TANK CAR. 032 RACX 051435 GLYCL 131 A0000 LT LYONDELL BAYONNE NJ _____ ____ LOADED TANK CAR. 033 UTLX 671772 GLYCL 127 CONWAP LT COIM USA THOROUGH NJ _____ ____ LOADED TANK CAR. 034 SHPX 211226 ETHYL 134 A0000 HAZM EQUISTAR BAYONNE NJ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" COMB LIQUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 035 TILX 331319 WHFLR 138 A0000 CONAGRA MILTON U PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 036 DOWX 073168 ACRYL 140 A0000 HAZM AVERY DE MILL HAL PA ENDORSED AS HAZARDOU "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" COMB LIOUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 037 ROIX 057036 PLAST 128 A0000 J M EAGL STONY PO PA _____ PRIME CO NAZARETH PA _____ ____ 038 NCUX 040057 PLAST 131 A0000 039 UTLX 100055 LOIL 115 A0000 LT EXXONMOB GIBBSTOW NJ ____ ____ LOADED TANK CAR. 040 XOMX 110664 LOIL 115 A0000 LT EXXONMOB GIBBSTOW NJ ____ ____ LOADED TANK CAR. 041 UTLX 684798 LOIL 123 A0000 LT EXXONMOB GIBBSTOW NJ _____ ____

LOADED TANK CAR.

042	UTLX	671310	LOIL 114 A0000 LT LOADED TANK CAR.	EXXONMOB GIBBSTOW NJ
043	CERX	030072	GLYCL 141 A0000 LT "EXCESSIVE WEIGHT - LOADED TANK CAR.	CARPENTE CHAPMAN PA IS OKAY FOR CAR AND ROUTE"
044	SHPX		GLYCL 131 A0000 LT LOADED TANK CAR.	LYONDELL BAYONNE NJ
045	NATX	231335	GLYCL 128 A0000 LT LOADED TANK CAR.	COIM USA THOROUGH NJ
046	UTLX	671913	GLYCL 127 A0000 LT LOADED TANK CAR.	COIM USA THOROUGH NJ
047			-REMOVED	
048	UTLX		ACRYL 124 A0000 DANG CLASS 3 (FLAMMABLE LI HM1 PIT GROUP 4 LOADE HM1 PIT GROUP 4 OTHEF LOADED TANK CAR.	ED TANK CAR
049	UTLX	661296	FUELO 125 A0000 LT LOADED TANK CAR.	VALVOLIN FREEDOM PA
050	COCX		CMPDS 125 A0000 LT LOADED TANK CAR.	SHELL OI NEWELL WV
051	ROIX	059396	PLAST 126 A0000	RIMTEC BURLINGT NJ
052	ROIX	057782	PLAST 131 A0000	J M EAGL STONY PO PA
053	OCPX	080370		R CAR
054	TBOX	640019	PLTF	FIRST QU LEWISTOW PA
	יישער	150001		IS OKAY FOR CAR AND ROUTE"
	RK.I. J	TORPER	COILS NAI ANNAN	WELLSVIL WELLSVIL OH
		0 0 - 0		LINEAGE CHAPMAN PA

"EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" FUEL AND TEMPERATURE MUST BE CHECKED MECHANICAL REFRIGERATOR CAR. 057 DPRX 259013 BENZE 041 A0000 DANG DELAWARE REYBOLD DE _____ ___ ENDORSED AS HAZARDOU CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 RESIDUE TANK CAR 058 DPRX 258671 BENZE 041 A0000 DANG DELAWARE REYBOLD DE _____ ____ ENDORSED AS HAZARDOU CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 RESIDUE TANK CAR 059 XOMX 110236 PETRF 121 A0000 LT CRAYOLA UHLERS PA _____ ____ LOADED TANK CAR. 060 ELTX 007458 PLAST 136 A0000 WASHINGT EIGHTY F PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 061 ELTX 003421 PLAST 131 A0000 CARLISLE CARLISLE PA _____ ____ 062 NDYX 892049 CMT 140 A0000 CTS CEME BALTIMOR MD "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 063 TTGX 953815 AUTO 064 A0000 FORD MOT DOREMUS NJ _____ ____ 85 FT OR LONGER RAILCAR MULTI LEVEL - SYSTEM TIMETABLE INSTRUCTION SP-1 APPLIES 064 TBOX 889334 BEER 126 A0000 CROWN IM CARLISLE PA _____ PLTF 065 NOKL 603412 BEER 126 A0000 CROWN IM CARLISLE PA _____ PLTF 066 NS 472751 BEER 101 A0000 CROWN IM CARLISLE PA _____ PLTF 067 TBOX 676291 BEER 103 A0000 CROWN IM CARLISLE PA _____ PLTF 068 TBOX 670331 BEER 116 A0000 CROWN IM CARLISLE PA _____ PLTF 069 TBOX 662599 BEER 123 A0000 CROWN IM CARLISLE PA _____ ____ PLTF 070 KCS 112405 BEER 120 A0000 CROWN IM CARLISLE PA _____ PLTF 071 TBOX 666771 BEER 100 A0000 CROWN IM CARLISLE PA _____ PLTF 072 TBOX 664264 BEER 115 A0000 CROWN IM CARLISLE PA _____ PLTF

073	TBOX	642155	BEER 116 A0000 PLTF	CROWN IM CARLISLE	PA
074	TBOX		BEER 120 A0000 PLTF	CROWN IM CARLISLE	PA
075	TBOX		BEER 120 A0000 PLTF	CROWN IM CARLISLE	PA
076	BKTY	151113	BEER 094 A0000	CROWN IM SUFFERN	NY
077	TBOX	672287	LIQRS 100 A0000 PLTF	CROWN IM CARLISLE	PA
078	TBOX	643036	BEER 116 A0000 PLTF	CROWN IM CARLISLE	PA
079	TTZX	862546	LUMBR 111 A0000	DO IT BE BETHLEHE	PA
080	NAHX	320459	WHFLR 125 CONWAP	A ZEREGA FAIRLAWN	NJ
081	TTGX	696500	AUTO 069 A0000 85 FT OR LONGER RAIL MULTI LEVEL - SYSTEM	CAR	
082	TTGX	851756	AUTO 079 A0000 85 FT OR LONGER RAIL MULTI LEVEL - SYSTEM	CAR	
083	TTGX	981950	AUTO 074 A0000 85 FT OR LONGER RAIL MULTI LEVEL - SYSTEM	CAR	
084	LRS	137205	BEER 127 A0000 PLTF	CROWN IM CARLISLE	PA
085	NS	469567	BEER 118 A0000	CROWN IM CARLISLE	PA
086	TBOX	641883	BEER 116 A0000 PLTF	CROWN IM CARLISLE	PA
087					
	TBOX	675515	BEER 120 A0000 PLTF	CROWN IM CARLISLE	PA
088			BEER 120 A0000 PLTF PPBRD 099 A0000 IF BAD ORDERED NOTIFY	INTERNAT READING	
	LRS	002512	PLTF PPBRD 099 A0000	INTERNAT READING SHIPPER KARCHNER READING IS OKAY FOR CAR A	PA
089	LRS TBOX	002512 672773	PLTF PPBRD 099 A0000 IF BAD ORDERED NOTIF PPBRD 138 A0000 PLTF "EXCESSIVE WEIGHT -	INTERNAT READING X SHIPPER KARCHNER READING IS OKAY FOR CAR A X SHIPPER INTERNAT LANCASTE	PA PA ND ROUTE"

COMB LIQUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 092 GATX 225435 PAINT 130 A0000 LT EASTMAN WORTON MD _____ ____ LOADED TANK CAR. 093 UTLX 669739 FUELO 128 A0000 LT VALVOLIN FREEDOM PA _____ ____ LOADED TANK CAR. 094 NAHX 620163 PLAST 118 A0000 ECOPAX L BETHLEHE PA _____ ____ 095 TTPX 081575 IRSTL 132 A0000 EDDIE KA SHARON PA _____ ____ 096 SHQX 004267 RICE 136 A0000 NESTLE P MECHANIC PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 097 GATX 054892 ACRYL 126 A0000 HAZM AVERY DE MILL HAL PA _____ ____ ENDORSED AS HAZARDOU COMB LIQUID > LOADED TANK MAY NOT BE NEXT TO SHIFTABLE LOAD. COMB LIQUID > NO BUFFERS REQUIRED HM1 PIT GROUP 5 LOADED TANK CAR LOADED TANK CAR. 098 TBOX 639745 MFGNC 140 A0000 FIRST QU LEWISTOW PA _____ ____ PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 099 TBOX 640016 MFGNC 140 A0000 FIRST QU LEWISTOW PA _____ PLTF "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 100 GATX 054899 ACRYL 126 A0000 DANG AVERY DE MILL HAL PA _____ ____ ENDORSED AS HAZARDOU CLASS 3 (FLAMMABLE LIQUID) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 101 ROIX 058372 PLAST 123 A0000 SILVER L SOUTH PL NJ ____ ____ 102 MULX 200058 RICE 134 A0000 NESTLE P MECHANIC PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" _ _ 103 SHPX 463835 PLAST 136 A0000 ADVANCED MUNCY (L PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 104 ELTX 007538 PLAST 136 A0000 ADVANCED MUNCY (L PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 105 CCBX 058366 PLAST 127 A0000 AMCOR FL WEST HAZ PA _____ 106 BRKX 066231 PLAST 128 A0000 PERFORMA EIGHTY F PA _____ 107 CITX 200199 PLAST 130 A0000 MITSUBIS READING PA _____ 108 CITX 200288 PLAST 122 A0000 EQUISTAR FINDERNE NJ _____ 109 GISX 001386 PLAST 137 A0000 OSTERMAN LEOLA PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" ENG NS E04412 E 000 LEOLA PA NO WAYBILL VERIFY LIGHT CAR PLACEMENT NEAR HEAD END LOCOMOTIVE CONSIST FEX GROU MINGO JC OH _____ ____ 110 GONX 320417 ISSCR 131 A0000 111 GONX 310070 ISSCR 130 A0000 FEX GROU MINGO JC OH _____ 112 NW 189995 ISSCR 136 A0000 TIMKENST CANTON OH "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" 113 NW 169645 IRSTL 118 A0000 RIDG U R WHEATLAN PA _____ 114 NS 163615 IRSTL 119 A0000 RIDG U R WHEATLAN PA _____ 115 NS 168788 IRSTL 112 A0000 RIDG U R WHEATLAN PA _ ____ ___ 116 TILX 101984 ACID, 138 A0000 DANG VEOLIA N REYBOLD DE _____ ____ ENDORSED AS HAZARDOU "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 117 GATX 035935 ACID, 139 A0000 DANG VEOLIA N REYBOLD DE ENDORSED AS HAZARDOU "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 118 TILX 101958 ACID, 138 A0000 DANG VEOLIA N REYBOLD DE _____ ____ ENDORSED AS HAZARDOU "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 119 GATX 035941 ACID, 140 A0000 DANG VEOLIA N REYBOLD DE _____ ____ ENDORSED AS HAZARDOU "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 120 GATX 035930 ACID, 140 A0000 DANG VEOLIA N REYBOLD DE _____ ____

ENDORSED AS HAZARDOU "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" CLASS 8 (CORROSIVE MATERIAL) >DANGEROUS< HM1 PIT GROUP 4 LOADED TANK CAR HM1 PIT GROUP 4 OTHER CAR LOADED TANK CAR. 121 STSX 051519 CRNSP 139 A0000 LT PRIMARY MORRISVI PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR. 122 STSX 003110 CRNSP 140 A0000 LT PRIMARY MORRISVI PA "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR. 123 STSX 051308 CRNSP 129 A0000 LT J M SMUC ORRVILLE OH _____ LOADED TANK CAR. 124 STSX 061226 CRNSP 129 A0000 LT J M SMUC ORRVILLE OH _____ LOADED TANK CAR. 125 STSX 004000 CRNSP 131 A0000 LT J M SMUC ORRVILLE OH _____ LOADED TANK CAR. 126 STSX 004201 CRNSP 131 A0000 LT Y&S CAND ROHRERST PA _____ ____ LOADED TANK CAR. 127 STSX 003082 CRNSP 139 A0000 LT AMERICAN VERONA PA _____ "EXCESSIVE WEIGHT - IS OKAY FOR CAR AND ROUTE" LOADED TANK CAR. 128 TILX 170527 CRNSP 143 A0000 LT ADM CORN MORRISVI PA _____ LOADED TANK CAR. 129 ADMX 016442 CRNSP 131 A0000 LT ADM CORN MORRISVI PA _____ ____ LOADED TANK CAR. 130 DMIX 191118 CRNSP 143 A0000 LT ADM CORN MORRISVI PA _____ ____ LOADED TANK CAR. 131 ADMX 016192 CRNSP 131 A0000 LT ADM CORN MORRISVI PA _____ ____ LOADED TANK CAR. 132 DMIX 191011 CRNSP 143 A0000 LT ADM CORN MORRISVI PA _____ ____ LOADED TANK CAR. 133 VTGX 190085 CRNSP 144 A0000 LT COCA-COL CHAPMAN PA _____ ____ LOADED TANK CAR. 134 GATX 073411 CRNSP 143 A0000 LT COCA-COL CHAPMAN PA _____ ____ LOADED TANK CAR. 135 DMIX 190425 CRNSP 143 A0000 LT COCA-COL CHAPMAN PA _____ LOADED TANK CAR. 136 ADMX 015742 CRNSP 131 A0000 LT COCA-COL CHAPMAN PA _____

LOADED TANK CAR.

137	DMIX	190327	CRNSP LOAI	143 DED 1	A0000 CANK CAR	LT •	COCA-COL	CHAPMAN	PA		
138	TILX	170647	CRNSP LOAI	143 ded 1	A0000 Cank Car	LT •	COCA-COL	CHAPMAN	PA		
139	ITFX	129067	UREA	130	A0000		NUTRIEN	STRAWBER	PA		
140	SHPX	454520	UREA	129	A0000		NUTRIEN	STRAWBER	PA		
141	CR	053534		038	A0000		DYER QUA	DYER	PA		
142	CR	053318		038	A0000		DYER QUA	DYER	PA		
143	CITX	701780	FEEDI	088	A0000		PURINA A	CAMP HIL	PA		
144	NS	168703	IRSTL	105	A0000		ENGLERT	BRISTOL	PA		
145	TILX	291356			A0000 IVE WEIGH TANK CAR		VENTURA IS OKAY I	HAGERSTO FOR CAR AI	MD ND ROUTE"		
146	TILX	650290	SBML "EX(143 CESSI	A0000 VE WEIGH	HT -	MOUNTAIR IS OKAY I	KINGS CR FOR CAR AI	MD ND ROUTE"	,	
147	CEFX	360330	SBML "EX(143 CESSI	A0000 VE WEIGH	HT -	MOUNTAIR IS OKAY I	KINGS CR FOR CAR AI	MD ND ROUTE"		
148	ADMX	064225	SBML "EX(143 CESSI	A0000 IVE WEIGH	HT -	MOUNTAIR IS OKAY I	KINGS CR FOR CAR AI	MD ND ROUTE"		
149	ADMX	063057	GRNBP	130	A0000		CARGILL	MT JOY	PA		
000	NS	X76754	E	000				MT JOY	PA NO WA	YBILL	
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Number 2. Number of Cars from Head End											
End(Update the position-in-train documents)											
3. Ca	ar In:	itial &									
		Load or		idue :		taine	d (Ci	rcle One	e)	-	

5. Number of Packages/Car		
6. Proper Shipping Name		
7. Technical Name()	
8. Primary Hazard Class	_	
Secondary Hazard Class		
9. UN/NA Id. No		
10. Packing Group(PG): 1 11 One)	111	(Circle
11. Reportable Quantity(RQ):()	
12. Poison/Toxic-Inhalation Hazard: Zone A Zone B Zone C Zone D One)		(Circle
13. Marine Pollutant()
14. DOT Special Permit Number(s):		
15. Additional Information		
16. ERAP Plan No.:		
(Canadian Shipments Only) 17. ERAP Telephone No.: ()		
(Canadian Shipments Only) 18. Emergency Contact ()		
))	_	
Completed: Date://Time:	:	
AM MO DAY YR PM		

END OF TRIP

TRAIN: OF								
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RUN MILES:								
DEPARTURE TIME:	ARRIVED YARD BOARD - I	DATE: TIME:						
ENTERED FINAL TRACK:	STOPPED FIN	NAL TRACK:						
CARS HANDLED:	MAX CARS:	:						
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APPENDIX C - Aerial Photo of Derailed Rail Cars



