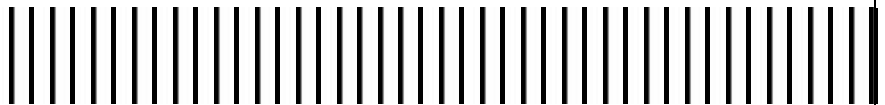


Texas Custodial Trust

2301 West Paisano Drive • El Paso, Texas 79922

Appendix A
ENCYCLE Data Review



October 28, 2013

Mr. Roberto Puga, P.G., Trustee
ASARCO Texas Custodial Trust
c/o Project Navigator, Ltd.
One Pointe Drive, Suite 320
Brea, CA 92821

Subject: Former ASARCO El Paso Smelter Site
Evaluation of ENCYCLE Document

Dear Mr. Puga:

At the request of the Texas Custodial Trust (Trust), Malcolm Pirnie, Inc. has prepared this letter summarizing the completed evaluation of all of the available documents posted on the Office of the Regional Council for Region 6 of the United States Environmental Protection Agency (USEPA) webpage and documents saved on a DVD produced by USEPA entitled ENCYCLE / ASARCO.

The Trust requested that the evaluation be performed to determine if any of the additional documents posted to the webpage or included on the DVD contained information on previously undocumented shipments of hazardous materials/substances, including chemical warfare agents, and/or radioactive waste from the ASARCO/Encycle property in Corpus Christi, Texas (ENCYCLE) to the ASARCO El Paso Smelter in El Paso, Texas (Site).

The conclusion drawn from the evaluation is that materials/substances received at ENCYCLE and shipped or possibly shipped to the Site were consistent with those previously documented (Malcolm Pirnie, 2010) and there are no records documenting the shipment of chemical warfare agents or radioactive materials to the Site.

Data Evaluation Methodology

In January 2012 the USEPA informed the Trust that documents related to ENCYCLE had been posted to a Region 6 webpage:

http://www.epa.gov/earth1r6/asarco_encycle/index.html

In May 2012 the USEPA created a DVD that contained numerous documents; the USEPA subsequently provided the DVD to the Trust. The DVD is entitled ENCYCLE / ASARCO, Final Production, 05.02.2012.17.07.PERL.SC45, DVD Create Date: 05/02/2012.

The Trust requested that Malcolm Pirnie evaluate the documents on the webpage and the DVD to determine if there was information related to previously undocumented shipments of recycled materials including hazardous and/or radioactive waste from ENCYCLE to the El Paso Smelter.





As previously reported and documented by the Trust, recycled materials including hazardous waste had been shipped from ENCYCLE to the Site from 1992 to 1997 (Malcolm Pirnie, 2010).

The evaluation was broken into three Phases:

1. Initial review of documents to determine applicability to the Site;
2. A detailed analysis of the records related or possibly related to the Site to identify the type of materials/substances listed on the records; and
3. A determination if any new records documented the shipment of radioactive waste and/or chemical warfare agents to the Site.

Malcolm Pirnie accessed the webpage and performed an initial review of the documents. The documents had been loaded in five sets; with the last set loaded on 12/14/2011. There are 255 individual line items (398 individual records) on the webpage; several lines included multiple documents.

In a similar manner, Malcolm Pirnie accessed the DVD, it contained numerous records; some of the documents contained multiple documents within each record. The records can be described as either those that were replications of the documents present on the webpage (duplicate records) or others that had not been previously reviewed (new records).

The initial review indicated that the documents fell into the following categories:

1. Documents clearly related to El Paso that may include new information;
2. Documents possibly related to El Paso that may include new information;
3. Documents that summarize records already reviewed in 2010, but may contain new information;
4. Documents that appear to be duplicates of records reviewed in 2010 and included in the 2010 waste summary report; or
5. Documents not related to El Paso.

Following the initial review, Malcolm Pirnie performed a more detailed analysis to determine if previously undocumented shipments of radioactive waste or chemical warfare agents were recorded in the webpage or DVD documents.

A summary of the evaluation can be found in Attachment A. The Attachment is a table, with record numbers related to the filenames on the y-axis, summary information along the x-axis, and information in five colors to help differentiate records that share a common title or document number, but may contain different information. The black text is used for records from the webpage; the four other colors are used to differentiate between replicate documents on the DVD. The red text is information related to the first time a record appears on DVD, blue the second time, green the third time, and orange the fourth time. A brief summary of the table layout is provided below.





Column A [Record Reference No.] provides a Record Reference Number (101-641), assigned by Malcolm Pirnie, to each line item presented on the webpage or DVD. An individual line item may contain one or multiple records. The numbering started at 101 to prevent confusion with the record review conducted in 2010 (Malcolm Pirnie, 2010).

Columns B through K [Document Title through 4th DVD No. of Pages] list information provided by the USEPA assigned to or in the various documents. Column B [Document Title] lists the document/record title(s) as presented on either the website or the DVD.

Columns C [Webpage Document Number] and D [DVD Document Number] list the document/record numbers listed for that media. Columns E [Webpage Document Date] and F [DVD Document Date] list the document/record dates. Some records had no discernible date, in that situation the date is listed as 'none' or if there were multiple dates it is listed as 'various'. Columns G [Webpage No. of Pages] and H through K [4th DVD No. of Pages] list the number of pages in each record.

Columns L [Document Type] through S [DVD Documents Corpus Christi] provide summarized information from each record. The document type was discerned by Malcolm Pirnie, based on the title and contents such as summary reports, bills of lading, or various reports. Columns N through S [Information Description] provides a summary of the information in the documents as related to various ASARCO facilities.

The evaluation determined there were 93,874 pages of information in 1,008 records either posted on the USEPA webpage or included in the DVD. Each page of the each record was examined. Based on the evaluation it was determined that a majority of the individual records are not related to the El Paso Smelter. These records are primarily related to the operational history of the ENCYCLE facility; including records that document a variety of materials/substances (such as concentrates, recycle materials, and waste) shipped from ENCYCLE to ASARCO facilities other than the Site, or to non-ASARCO facilities.

Information included in the remaining records indicates they are related or may be related to the El Paso Smelter. It is important to note that ENCYCLE shipped materials/substances to a number of different destinations; some but not all of these destinations are documented in the records. In instances where the final destination was not documented, Malcolm Pirnie made the conservative assumption that these materials/substances could have been shipped to the Site.

Where shipments of material to the Site were documented in these records, all of the material was consistent with those previously evaluated for the ENCYCLE facility (Malcolm Pirnie, 2010). These materials/substances shipped to ENCYCLE include metal plating waste, water treatment sludge, photo development waste, post-incineration ash, broken glass from cathode ray tubes, plating sludge, leachates, filter cake, untreated hazardous waste that was corrosive, contained metals, or contained pesticides or chemicals related to pesticide manufacturing. As





documented previously, the records provided by the USEPA documented the shipment of quench brine from the Rocky Mountain Arsenal to ENCYCLE (Malcolm Pirnie, 2010); in addition the new records document that quench brine from the Desert Chemical Depot in Tooele, Utah was also shipped to ENCYCLE. There are no references to the shipment of chemical warfare agents in the records; only shipments of quench brine from the incineration of the agents to ENCYCLE.

The records that document the shipment of materials/substances from ENCYCLE to the El Paso Smelter include Bills of Lading, Shipment Reports, Product Rail Car Loading Reports, etc. These records tracked materials/substances such as copper concentrate, recycle materials and hazardous wastes; the materials/substances accounted for in these recently posted records are consistent with those documented previously (Malcolm Pirnie, 2010).

Conclusion

At the request of the Trust, Malcolm Pirnie, Inc. evaluated records posted to a USEPA Region 6 webpage and on a DVD, related to the ASARCO/Encycle property in Corpus Christi, Texas. The evaluation was performed to determine if any of the newly posted records contained information on previously undocumented shipments of chemical warfare agents and/or radioactive waste to the ASARCO El Paso Smelter.

Based on the evaluation, it was concluded that there are no records documenting the shipment of chemical warfare agents or radioactive materials from ENCYCLE to the ASARCO El Paso Smelter.

Very truly yours,
MALCOLM PIRNIE, INC.

Richard J. Murphy, Ph.D.

cc: Scott Brown, Seth Matters, Mary Koks, Alicia Fogg

Attachments

A Summary – Evaluated Records – ASARCO/ENCYCLE (Corpus Christi, Texas)

Reference

Malcolm Pirnie, 2010, Review of ASARCO Smelting Processes, October 2010.



ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE

(CORPUS CHRISTI, TEXAS)

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso		
101	Summary Report - Quantity Totals (pounds) using MMT Ticket Date (1993-1997) ----- 9319909.pdf	VP0059-FB-0231	VP0059-FB-0231 (9319909)	15-Apr-98	15-Apr-98	244	244				Summary Reports 1993 thru 1997	Summary Reports 1993 thru 1997					CACI MMT Data For 4 Months In Each Year [1993-97]: All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds): *by Process/Destination/Facility Using MMT Ticket Date, *by Process Using MMT Ticket Date, *by Destination Using MMT Ticket Date, *by Facility Using MMT Ticket Date 1993 thru 1997	CACI MMT Data For 4 Months In Each Year [1993-97]: All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds): *by Process/Destination/Facility Using MMT Ticket Date, *by Process Using MMT Ticket Date, *by Facility Using MMT Ticket Date 1993 thru 1997
102	Report on Material Movement Ticket, Waste Receipts for 1993 - 1997 ----- 9319908.pdf	VP0059-FB-0230	VP0059-FB-0230 (9319908)	Sep-98	Sep-98	107	107				CACI/EPA Correspondence, Waste Receipt Lists	CACI/EPA Correspondence, Waste Receipt Lists					Waste Receipt records	Waste Receipt records
103	Waste Receipt Reports for 1993 - 1997 ----- 9319914.pdf	VP0059-FB-0236	VP0059-FB-0236 (9319914)	Apr-98	Apr-98	12	12				Monthly Reports 1993 thru 1997	Monthly Reports 1993 thru 1997					Draft monthly reports for Encycle Texas Inc., from CACI to EPA January 1993 thru December 1997	Draft monthly reports for Encycle Texas Inc., from CACI to EPA January 1993 thru December 1997
104	Quantity Totals by Generator/Date Received for 1993 ----- 9319915.pdf	VP0059-FB-0237	VP0059-FB-0237 (9319915)	10-Apr-98	10-Apr-98	298	298				Summary Report 1993	Summary Report 1993					All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date, January 1 thru December 31, 1993.	All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date, January 1 thru December 31, 1993.
105	Monthly Waste Receipt Summary for year 1993 ----- 9319913.pdf	VP0059-FB-0235	VP0059-FB-0235 (9319913)	none	none	199	199				Summary Report 1993	Summary Report 1993					400106 - 400204 Monthly Waste Receipt Summary 1993: Monthly waste receipt summaries for January 1 thru December 31, 1993.	400106 - 400204 Monthly Waste Receipt Summary 1993: Monthly waste receipt summaries for January 1 thru December 31, 1993.
106	Quantity Totals by Generator/Date Received for 1994 ----- 9319916.pdf	VP0059-FB-0238	VP0059-FB-0238 (9319916)	10-Apr-98	10-Apr-98	282	282				Summary Report 1994	Summary Report 1994					All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date, *by Process Using MMT Ticket Date, *by Destination Using MMT Ticket Date, *by Facility Using MMT Ticket Date, January 1 thru December 31, 1994	All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date, *by Process Using MMT Ticket Date, *by Destination Using MMT Ticket Date, *by Facility Using MMT Ticket Date, January 1 thru December 31, 1994
107	Monthly Waste Receipt Summary for year 1994 ----- 9319912.pdf	VP0059-FB-0234	VP0059-FB-0234 (9319912)	6-Sep-96	6-Sep-96	95	95				Summary Report 1994	Summary Report 1994					600000 - 600093 1994 Monthly Waste Receipt Summary: Monthly waste receipt summaries for January 1 thru December 31, 1994.	600000 - 600093 1994 Monthly Waste Receipt Summary: Monthly waste receipt summaries for January 1 thru December 31, 1994.
108	Quantity Totals by Generator/Date Received for 1995 ----- 9319917.pdf	VP0059-FB-0239	VP0059-FB-0239 (9319917)	10-Apr-98	10-Apr-98	237	238				Summary Report 1995	Summary Report 1995					All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date, January 1 thru December 31, 1994.	All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date, January 1 thru December 31, 1994.

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
109	Monthly Waste Receipt Summary for year 1995 ----- 9319911.pdf	VP0059-FB-0233	VP0059-FB-0233 (9319911)	6-Sep-96	6-Sep-96	76	76				Summary Report 1996	Summary Report 1996					600094 - 600168 1995 Monthly Waste Receipt Summary: Monthly waste receipt summaries for January 1 thru December 31, 1995.	600094 - 600168 1995 Monthly Waste Receipt Summary: Monthly waste receipt summaries for January 1 thru December 31, 1995.
110	Quantity Totals by Generator/Date Received for 1996 ----- 9319918.pdf	VP0059-FB-0240	VP0059-FB-0240 (9319918)	10-Apr-98	10-Apr-98	251	251				Summary Report 1996	Summary Report 1996					All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date: *by Process Using MMT Ticket Date. Monthly waste receipt summaries for January 1 - 31, 1995.	All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date: *by Process Using MMT Ticket Date. Monthly waste receipt summaries for January 1 - 31, 1995.
111	Monthly Waste Receipt Summary for January 1996 ----- 9319910.pdf	VP0059-FB-0232	VP0059-FB-0232 (9319910)	none	none	8	8				Summary Report January 1996	Summary Report January 1996					Monthly waste receipt summaries for January 1 - 31, 1995.	Monthly waste receipt summaries for January 1 - 31, 1995.
112	Quantity Totals by Generator/Date Received for March 1993 - March 1995 ----- 9319919.pdf	VP0059-FB-0241	VP0059-FB-0241 (9319919)	various dates within 1998	various dates within 1998	75	75				USEPA Facility Detail Reports, Dun & Bradstreet Detail, CACI Correspondence	USEPA Facility Detail Reports, Dun & Bradstreet Detail, CACI Correspondence			Various Facility Details in Texas (El Paso & Amarillo), Arizona, Colorado, Nebraska February thru April 1998	Various Facility Details in Texas (El Paso & Amarillo), Arizona, Colorado, Nebraska February thru April 1998		
113	Quantity Totals by Generator/Date Received for 1997 ----- 9319920.pdf	VP0059-FB-0243 VP0059-FB-0242 is the # on the PDF	VP0059-FB-0242 (9319920)	10-Apr-98	10-Apr-98	227	227				Summary Report 1997	Summary Report 1997					All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date: *by Process Using MMT Ticket Date, *by Destination Using MMT Ticket Date, *by Facility Using MMT Ticket Date, January 1997 thru January 1998	All characteristic, listed and non-hazardous waste summarized with no specific analyte data. Summary Report - Quantity Totals (Pounds) *by Process/Destination/Facility Using MMT Ticket Date: *by Process Using MMT Ticket Date, *by Destination Using MMT Ticket Date, *by Facility Using MMT Ticket Date, January 1997 thru January 1998
114	Waste Characterization Questionnaire for Company Name's beginning with letter A - D	VP0059-FB-0273		various		134					Forms, Memos, Questionnaires						Waste Characterization Questionnaire - Sand-blast lead, Trichrome, Dupont water, sludge, filter cake, etc. Request for approval, disposal wastewater treatment sludge Certification of Representative Sample Information Form All generator information is blacked out.	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
115	Waste Characterization Questionnaire for Company Name's beginning with letter E - G	VP0059-FB-0274		various		81					Forms, Memos, Questionnaires						Waste Characterization Questionnaire - sludge, sand media, filter cake, electrolytes, etc. Request for approval, disposal wastewater treatment sludge Certification of Representative Sample Information Form All generator information is blacked out.	
116	Waste Characterization Questionnaire for Company Name's beginning with letter H - N	VP0059-FB-0275		various		88					Forms, Memos, Questionnaires						Waste Characterization Questionnaire - filter cake, spent nickel plating solution, brass buffing sludge, etc. Certification of Representative Sample Information Form All generator information is blacked out. Some material information is blacked out.	
117	Waste Characterization Questionnaire for Company Name's beginning with letter P - S	VP0059-FB-0276		various		132					Forms, Memos, Questionnaires						Waste Characterization Questionnaire - Filter cake, metal hydroxide sludge, copper, nickel, iron, chrome, etc.	
118	Waste Characterization Questionnaire for Company Name's beginning with letter T - Z	VP0059-FB-0277		various		80					Forms, Memos, Questionnaires						Waste Characterization Questionnaire - Sulfuric acid, chrome, nickel, copper sulfate, aluminum, silver, cyanide, cadmium, etc. Certification of Representative Sample Material Acceptance Forms. Waste Profiles All generator information is blacked out.	
119 135 312	Waste Characterizations from 1995 Bill of Lading after shipping Lead Sulfate (9212532) KOH fusion failure - 1996, cylindrical graphic crucibles 9319935.pdf	VP0059-FB-0017 (9213036) VP0059-FB-0017 (9212532) VP0059-LB-0017 (9213503)	VP0059-FB-0017 (9319935)	6/15/1995 various June thru Nov 1995 March 1996		8	38	103	38		Report, Questionnaire	BoLS Report BoLS, Correspondence					600548 - 600549 Marketing Folder Moen [redacted] & 600566 - 600570 Marketing Folder Moen [redacted]: Solid marketing report, Waste Characterization Questionnaire,	31563 - 31599 Railcars Residue Haz Substance Solid: Empty rail cars from Corpus Christi to Zinc Corp of America in Monaca PA and Tree Island Steel in Queensboro B.C., Zinc Corp Correspondence
120	Waste Characterizations from 1990 (data are actually for 1993)	VP0059-FB-0179		various 1993		8					Report						Solid marketing report, analysis report for cupric chloride	
121	Waste Characterizations from 1993	VP0059-FB-0180		Mar-93		13					Report, Questionnaire						Solid marketing report, Waste Characterization Questionnaire, Certification of Representative Sample, Analysis Report; F006 waste, filter waste, wastewater treatment sludge.	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description				
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi
122	Waste Characterizations from 1993 - 1994	VP0059-FB-0181		various 1993, 1994		24					Report, Questionnaire					Solid marketing report, Waste Characterization Questionnaire, Certification of Representative Sample, Enreco Lab documents, Certes Env Lab Report, Lab QC Report; Plating sludge.	
123	Waste Characteristic Questionnaire East Side Plating	VP0059-FB-0187		13-Aug-91		4					Questionnaire					Waste Characterization Questionnaire; electroplating sludge.	
124	Waste Characteristic Questionnaire	VP0059-FB-0188		none		4					Questionnaire					Waste Characterization Questionnaire; metal hydroxide sludge.	
125	Waste Characterization Questionnaire, shipping reports, RMA Leachate Calculations ----- 9158973.pdf	VP0059-FB-0146	VP0059-FB-0146 (9158973)	Apr-96		64	126				Report, BoL			Transmission Verification Report, Southern Pacific Waybill, BoL for copper concentrate from Corpus Christi to Asarco El Paso		ENCYCLE: RMA LEACHATE COPPER VALUES Rocky Mtn News obit page 04/22/98 Solid Shipment Report - Buffing sludge 07/28/94, Liquid Shipment Report - Spent tin 12/05/94, Arsenal - Brine 05/21/95, 07/03/95 Analysis Report - 12/07/94, Sematech 02/17/90, 08/06/90, Marketing Shipment Report - Sematech HF 02/17/90, NASA Photowaste 12/20/95, Waste Decision Form - Sematech Diluted Hydrofluoric Acid Waste 03/31/98 Waste Characterization Questionnaire - Sematech Hydrofluoric Acid Waste 03/22/89 TWC Request for Waste Code & Authoriz Master Lock Company Auburn AL 02/12/93 TNRCC/EPA/Asarco/En	
126	Bill of Lading for 1996: Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sept, Oct, Nov, Dec	VP0059-FB-0143 VP0059-FB-0243 is the # on the PDF		Jan-96		65					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso	
↓	----- 9158971.pdf ↓	VP0059-FB-0144 VP0059-FB-0244 is the # on the PDF	VP0059-FB-0144 (9158971)	Feb-96	Discs 07/1998 Criteria 03/13/98	105	275				Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL	SHAM TABLES • DISCS [7/98] / CRITERIA [3/13/98]			Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso		
↓	↓	VP0059-FB-0145 VP0059-FB-0245 is the # on the PDF		Mar-96		29					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso		
↓	↓	VP0059-FB-0146 VP0059-FB-0246 is the # on the PDF		Apr-96		64					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso		

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9158974.pdf ↓	VP0059-FB-0147 VP0059-FB-0247 is the # on the PDF	VP0059-FB-0147 (9158974)	May-96		65	86				Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL	Correspondence, Spreadsheet			Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			Settlement Negotiations: CACI memo on OCR scan cleanup; scanned documents mark-up; Floppy discs 1 thru 5 on draft version 1.0 CACI Letter re: 1992 OCR data cleanup OCR data from DOJ '92 Encycle Table1 Sham Recycle - Wastes Processed Principal Metal Content: Less Than 2% Precious Metal Content: Less Than 1 Oz/Ton Jan '96 Table Wastes Received and Processed January 1996 Encycle/Texas
↓	↓	VP0059-FB-0148 VP0059-FB-0248 is the # on the PDF		Jun-96		62					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0149 VP0059-FB-0249 is the # on the PDF		Jul-96		75					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0150 VP0059-FB-0250 is the # on the PDF		Aug-96		59					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0151 VP0059-FB-0251 is the # on the PDF		Sep-96		76					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0152 VP0059-FB-0252 is the # on the PDF		Oct-96		53					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate and Sodium Hydroxate (caustic) from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0153 VP0059-FB-0253 is the # on the PDF		Nov-96		71					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL		Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena		Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0154 VP0059-FB-0254 is the # on the PDF		Dec-96		74					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL		Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena		Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0155		none		0					No file with this number							
127	Bill of Lading for 1997: Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Dec	VP0059-FB-0255		Jan-97		36					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0256		Feb-97		36					Shipment Report, Railcar Shipment Sheet, Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, Transmission Verification Report, General Inquiry Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0257		Mar-97		47					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0258		Apr-97		121					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0259		May-97		18					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL				Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0260		Jun-97		79					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL				Shipment of Copper Concentrate from			

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description						
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi	
↓	↓	VP0059-FB-0261		Jul-97		18					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0262		Aug-97		49					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
↓	↓	VP0059-FB-0263		Dec-97		6					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso			
128	Bill of Lading for shipments of Cadmium Sponge Metal Concentrate ----- 9319921.pdf	VP0059-FB-0001	VP0059-FB-0001 (9319921)	4-Jan-95	4-Jan-95	19	19				BoL	BoL				30407 - 30424 Cadmium Sponge Jan 95 - BoL: Shipment of Cadmium sponge from Corpus Christi to China.	30407 - 30424 Cadmium Sponge Jan 95 - BoL: Shipment of Cadmium sponge from Corpus Christi to China.		
129	Bill of Lading for shipments of Chromium Concentrate and Lead ----- 9319922.pdf	VP0059-FB-0002	VP0059-FB-0002 (9319922)	31-Jan-95	31-Jan-95	3	3				BoL	BoL				30425 - 30426 Cadmium - Feb 95 BoL: Shipment of Chromium concentrate and lead from Corpus Christi to China	30425 - 30426 Cadmium - Feb 95 BoL: Shipment of Chromium concentrate and lead from Corpus Christi to China		
130	Bill of Lading for shipments of Nickel ----- 9319923.pdf	VP0059-FB-0003	VP0059-FB-0003 (9319923)	18-Jul-95	18-Jul-95	6	6				BoL	BoL				30427 - 30431 Nickel BoL: Shipment of Nickel from Corpus Christi to Ohio.	30427 - 30431 Nickel BoL: Shipment of Nickel from Corpus Christi to Ohio.		
131	Bill of Lading for shipments of crushed glass ----- 9319924.pdf	VP0059-FB-0004	VP0059-FB-0004 (9319924)	various June 1995 & Sept 1995	various June 1995 & Sept 1995	17	17				BoL	BoL			Shipment of crushed glass from Corpus Christi to Asarco East Helena	30432 - 30447 - Crushed Gladd BoL: Shipment of crushed glass from Corpus Christi to Asarco East Helena	30432 - 30447 - Crushed Gladd BoL: Shipment of crushed glass from Corpus Christi to Asarco East Helena		
132	Bill of Lading for shipments of Iron Concentrate 9213486.pdf ----- 9292647.pdf ----- 9319925.pdf	VP0059-FB-0005	VP0059-LB-0005 (9213486) ----- VP0059-FB-0005 (9292647) ----- VP0059-LB-0005 (9319925)	Dec-95	no date ----- no date ----- Aug & Dec 1995	25	169	176	25		Fax Transmission Sheets, Bill of Lading	Report ----- Report ----- Fax Transmission Sheets, BoLs	Shipment of Iron Concentrate from Corpus Christi to Asarco East Helena	Shipment of Iron Concentrate from Corpus Christi to Asarco East Helena			Attachment E, Ref. III.A.I.C., Operating Procedures Hazardous Waste Receiving/Handling; Attachment G, Waste Analysis Summary; (difference is sampling procedure in "blue" doc)	Attachment E, Ref. III.A.I.C., Operating Procedures Hazardous Waste Receiving/Handling; Attachment G, Waste Analysis Summary; (difference is sampling procedure in "blue" doc)	
133 ----- 308	Bill of Lading after shipping hazardous waste liquid ----- TCLP test data - 1996 (9213499) ----- 9319933.pdf	VP0059-FB-0013 ----- VP0059-FB-0013 (9213499)	VP0059-FB-0013 (9319933)	various Jan thru June 1995 ----- various 1996	various Jan thru June 1995	166	99	165			BoLs	BoLs ----- BoLs	31337 - 31501 Railcars Residue - Haz Waste Liquid: Shipment of hazardous waste liquid (Sodium Chloride, Sulfide, Phosphate) from Corpus Christi to Envirodyne Colorado.	31337 - 31501 Railcars Residue - Haz Waste Liquid: Shipment of hazardous waste liquid (Sodium Chloride, Sulfide, Phosphate) from Corpus Christi to Envirodyne Colorado. (difference from first [0013] is page 86/1st EPA website link - 3/16/95 NATX 50829, NATX 50832)	Shipment of hazardous waste liquid (Sodium Chloride, Sulfide, Phosphate) from Corpus Christi to Envirodyne Colorado.				

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
134 310	Bill of Lading for shipments of Sodium Hydroxide ----- TCLP and test data - 1996 (9213501) ----- 9319938.pdf	VP0059-FB-0015 ----- VP0059-FB-0015 (9213501)	VP0059-FB-0015 (9319938)	7/7/1994 ----- various 1996	7/7/1994	2	126	2			BoLs	Report ----- BoLs					31556 Sodium Hydroxide Solid BoL: Shipment of sodium hydroxide from Corpus Christi to Asarco Omaha. ----- Laboratory notes/results	31556 Sodium Hydroxide Solid BoL: Shipment of sodium hydroxide from Corpus Christi to Asarco Omaha.
436 see record #119	Bill of Lading after shipping Lead Sulfate	VP0059-FB-0017		various June thru Nov-1995		38					BoL						Empty rail cars from Corpus Christi to Zinc Corp. Pennsylvania, Tree Island Steel B.C.	Empty rail cars from Corpus Christi to Zinc Corp. Pennsylvania, Tree Island Steel B.C.
136	Bill of Lading for shipments Zinc Concentrate	VP0059-FB-0027		various Mar-94		55					BoL						Product shipment reports, shipment container log sheets for zinc	
137	Analysis Reports, Waste Description, Material Safety Data Sheets	VP0059-FB-0278		various		106					Analysis Reports						Analyte reports from Encycle. All client information blacked out.	
138	More Analysis Reports, Waste Description, Material Safety Data Sheets	VP0059-FB-0279		various 1993, 1994, 1995		100					Reports						Analysis reports, MSDSs, 40 CFR Effluent Standards, Solid & Liquid Marketing Reports.	
139	EPA and Texas Water Commission Response to Encycle/Asarco Settlement Statement ----- 9158907.pdf ----- 9292617.pdf	VP0059-FB-0052	VP0059-FB-0052 (9158907) ----- VP0059-FB-0052 (9292617)	various 7/1/1998 1993 thru 1997	1-Aug-98	46	48	81			Correspondences, Summaries	Correspondences, Summaries ----- Correspondences, Summaries					EPA's Response To the Encycle/ASARCO Settlement Statement Waste Received and Processed Summary 1993-1997 Shipments of Regulated Material to Asarco Smelters	EPA's Response To the Encycle/ASARCO Settlement Statement Waste Received and Processed Summary 1993-1997 Shipments of Regulated Material to Asarco Smelters (differences are pages 26-27/PDF Waste Water
140	Enforcement Orders, settlement agreement, and other correspondence	VP0059-FB-0053		various		137					Correspondence						Enforcement Orders, settlement agreement, and other correspondence.	
141	Generator List by Company	VP0059-FB-0054		28-Apr-98		91					Lists						MMT Records With No Matching Waste Receipt, Generator Lists.	
142	Product Management Program Plan ----- 9292615.pdf	VP0059-FB-0057	VP0059-FB-0057 (9292615)	none		12	20				Report						Handwritten notes, Product Management Program	Handwritten notes, Product Management Program (difference is PDF Product Management Program)
143	DOJ Encycle Draft Complaint	VP0059-FB-0059		29-Jul-98		35					DOJ Complaint						Encycle Draft Complaint	
144	Notice of Inspection and Request for Information	VP0059-FB-0060		8-Jan-98		30					EPA correspondence to Encycle Corpus Christi						Notice of Inspection and Request for Information Pursuant to	
145	Laboratory data, document number and company name	VP0059-FB-0062		none		31					Lists						Documents from Encycle/Texas Inc. Documents sent to NEIC from Encycle/Texas, Inc.	
146	List of Document Requests 9292613.pdf	VP0059-FB-0063	VP0059-FB-0063 (9292613)	1996	1996	54	128				Lists	Lists					Document lists (varied topics) from Encycle going to EPA	Document lists (varied topics) from Encycle going to EPA x 2
147	EPA Response to Request for Info from Brown McCarroll & Oaks Hartline - 3/96	VP0059-FB-0064		various Feb & March 1996		14					Brown McCarroll & Oaks Hartline/EPA Correspondence						Response to EPA Requests for Information	
148	EPA Response to Request for Info from Brown McCarroll & Oaks Hartline - 4/96	VP0059-FB-0065		Apr-96		46					Brown McCarroll & Oaks Hartline/EPA Correspondence						Response to EPA Requests for Information	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description				
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi
149	EPA Request for Info from Encycle pursuant to section 3007 of RCRA	VP0059-FB-0066		various 1996		189					Brown McCarroll & Oaks Hartline/NEIC Correspondence						Request for Information (NEIC to Encycle) Pursuant to Section 3 007 of RCRA, 42 U.S.C. § 6927. Affidavit to RCRA 3007 Information Request Letter.
150	Covington & Burling Response to EPA request for Information under section 3007 of RCRA	VP0059-FB-0067		various 1996		127					Brown McCarroll & Oaks Hartline/NEIC Correspondence						Second request for information Affidavit to RCRA 3007 Information Request Letter.
151	EPA Information Request Letter Blended Waste Streams	VP0059-FB-0081		none		3					Summary						Question 4.1, EPA Information Request Letter - Blended Waste Streams (Products).
152	Spent Tin Plating Laboratory Data	VP0059-FB-0082		9-Jan-95		2					Report						Liquid Shipment Report. All client information blacked out.
153	Laboratory Data Moen	VP0059-FB-0083		various dates within 1995		11					Reports						September & November: Analysis and Solid Shipment reports for copper sulfate. All client information blacked out.
154	Generator Dale Electronics	VP0059-FB-0084		10-Jan-94		4					Certification & Memo						Certification of neutralized acid from Dale Electronics in Nebraska
155	List of Load Date and Destination	VP0059-FB-0085		various		14					List						"Blended With" Listed Generators (redacted) and ZCA Volume Reduction (redacted)
156	Laboratory Data Analysis	VP0059-FB-0088		7-Jul-94		3					Solid shipment report and analysis						Report for incinerator ash CC Solid Shipment Form All client information blacked out.
157	Waste Analysis Plan	VP0059-FB-0191		no date		57					Plan/report						Waste analysis plan is for establishing a formal process for obtaining, receiving
158	Monthly Waste Receipt Summaries 1991	VP0059-FB-0174		Sep-94		141					Summary						Monthly Waste Manifest Summary for 1991
159	Waste Analysis Plan, Secondary Materials Management Program, RFI Constituents for soils and groundwater	VP0059-FB-0149		1996		62					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso	
160	Shipment Analyticals from 1993	VP0059-FB-0177		1993		97					Reports						Liquid shipment and analytical reports
161	Shipment Analyticals from 1993 thru 1996	VP0059-FB-0176		various 1993 thru 1996		195					Reports						Solid shipment and analytical reports; plating sludge, incinerator ash, zinc filter cake, tin
162	Interim Waste Analysis Plan	VP0059-FB-0153		Oct-96		53					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso	
163	Draft Interim Waste Analysis Plan (WAP)	VP0059-FB-0151		Aug-96		59					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL					Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso	
164	Generator Preacceptance Documents Waste Receive January 1996	VP0059-FB-0192		various 1990, 1993, 1994		35					Questionnaire						Waste Characterization Questionnaire; electroplating sludge, copper rich sludge, wastewater treatment sludge
165	Permit for Solid Waste Mgmt, Class 1 Permit Modification, Permit to Dispose of Waste ----- 9292622.pdf	VP0059-FB-0195	VP0059-FB-0195 (9292622)	Jul-92	XXXXXX	113	113				Permits	Permits					Encycle/Texas Permit Book Wastewater Permits Texas Water Commission Field



ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
166	Laboratory data ----- 9292623.pdf	VP0059-FB-0196	VP0059-FB-0196 (9292623)	5-Oct-95	5-Oct-95	3	9				Report	Report					Round Robin analysis report	Round Robin analysis report
167	Laboratory data and Waste Characteristic Questionnaire ----- 9292626.pdf	VP0059-FB-0199	VP0059-FB-0199 (9292626)	no date	no date	7	8				Questionnaire	Questionnaire					Waste Characterization Questionnaire,	Waste Characterization Questionnaire, Certification of
168	Standard Methods for the Examination of Water and Wastewater in 1989	VP0059-FB-0203		1989		7					Book						Standard Methods for the Examination of Water and Wastewater, 1989,	
169	Bevil Memo from Asarco Land Disposal Restriction Standards	VP0059-FB-0209		none		3					Document Request						Land disposal restriction methods	
170	Precautionary manifest Sample of Shipment Made from Encycle to Cyprus	VP0059-FB-0210		Jan-98		8					Manifest, certification						Uniform Hazardous Waste Manifest Land Disposal Restriction Notification Metal Certification	
171	Two F006 letters to generators in August 1997	VP0059-FB-0211		Aug-97		6					Correspondence						F006 letters to generators	
172	Bin designation drawings or sketches for alphabet and numbered storage buildings	VP0059-FB-0212		Aug-55		15					Blueprints						Bin designation drawings or sketches for alphabet and numbered storage buildings	
173	Bill Tiddy's sketch of numbered storage building	VP0059-FB-0213		none		5					Sketches						Bill Tiddy's sketch of numbered storage building	
174	BIN Decontamination Plan and Operating Plan	VP0059-FB-0253		Nov-96		71					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL						Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso	
175	Waste Order or Material Movement Ticket and Laboratory data	VP0059-FB-0215		12-Dec-97		8					BoL, Railcar Loading, analysis report		Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena	Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena			Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena	
176	Encycle Texas Organizational Chart January 1998	VP0059-FB-0216		Jan-98		9					Organization Charts						Org charts for Management, Marketing, Maintenance, Operations, Regulatory Affairs, Production Planning and Financial	
177	Blank form of Material Acceptance Profile	VP0059-FB-0217		none		4					Blank Material Acceptance Profile						EPA 3007 Document Request #4	
178	Monthly Waste Receipt Summary for January 1992 to December 1992	VP0059-FB-0218		1992		187					Monthly Waste Receipt Summary		Monthly waste receipt summary for Jan-Dec 1992				Monthly waste receipt summary for Jan-Dec 1992	
179	Encycle Organization Chart	VP0059-FB-0220		Aug-98		7					Organization Charts						Org charts for Management, Maintenance, Operations, Regulatory Affairs, Production Planning and Financial	
180	Laboratory Results and shipping manifest	VP0059-FB-0221		various dates within 1992, 1994		92					BoL, Analysis Reports, Liquid/Solid/Marketing Shipment Reports, Waste Characterization Questionnaire, Technical Data Sheets, Shipping Manifest,						Shipments (from Houston) of: Brass Buffing Sludge, CB Cleaning Solution, Black Chrome Plating Sludge, Sulfuric Acid, Grinding/Polishing	
181	Marking Reports and Laboratory Analyticals of metals	VP0059-FB-0222		various		60					Analysis Reports						Shipments (from Encycle CC) of: Waste CRT Glass, Chrome Salts, Metal Treatment Solution Acid, Tri-Chrome, Waste HCl Solution,	
182	Table of Glover Matte & East Helen Baghouse Dust Shipments	VP0059-FB-0223		various		12					Glover Matte & East Helena Baghouse Dust Shipments		Baghouse Dust Shipments				Baghouse Dust Shipments	
183	DOT Waste Order and laboratory data	VP0059-FB-0224		various		15					BoL, Analysis Reports, Solid Shipment and Marketing Reports		Shipments of Blast Furnace Baghouse Dust and Conv Cottrell Dust	Shipmet of Cottrell Dust from El Paso to Corpus Christi				
184	Laboratory data report for heavy metals	VP0059-FB-0225		various dates within 1997, 1998		44					Lab Analysis Requests, Analysis Reports						R/C underflow & overflow	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description						
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi	
185	TCEQ analytical data report heavy metals	VP0059-FB-0226		various dates within 1998		60					Uniform Hazardous Waste Manifests, Lab Analysis Request Report Form, Analytical Data Reports, Analysis Reports, American Ecology Waste Disposal Information						Shipments of Hazardous Waste Solids from Encycle Texas to Texas Ecologist Inc (Robstown, Texas)		
186	Traffic patterns diagram for truck unloading area ----- 9292634.pdf	VP0059-FB-0227	VP0059-FB-0227 (9292634)	none	none	5	29				Process Flow Diagrams	Process Flow Diagrams					Traffic patterns for the truck unloading areas	Process Flow Diagrams, Traffic patterns for the truck unloading areas	
187	Process and sites diagram ----- 9292635.pdf	VP0059-FB-0228	VP0059-FB-0228 (9292635)	various	various	57	59				Sites Diagrams, Federal Register,	Sites Diagrams, Federal Register,					Fed Reg/Vol 55. No. 15/January 23. 1990/Rules &	Fed Reg/Vol 55. No. 15/January 23. 1990/Rules &	
188	Denver Meeting in 1998, settlement negotiations, compliance schedule and solid waste definition dilemma	VP0059-FB-0243		1998		185					Schedule, Correspondence, Federal Register						Compliance schedule Encycle Settlement Negotiations		
189	Settlement Negotiations, Interim Authorized Units, Sham Recycling Modeling Assumptions (This title doesn't match contents)	VP0059-FB-0254		Dec-96		74					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL		Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena		Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso				
190	Settlement Negotiations, Sham Recycling Tables ----- 9292602.pdf	VP0059-FB-0127	VP0059-FB-0127 (9292602)	various	various	133	429				Settlement Negotiations, Interim Authorized Units, Sham Recycling Modeling Assumptions	Settlement Negotiations, Interim Authorized Units, Sham Recycling Modeling Assumptions, Tables	Material Shipments (Tons) January thru March 1996 Asarco (East Helena, Montana)				Waste Received January 1996 Encycle/Texas, Inc.	Sham Recycle - Wastes Processed Tables; Waste Received January 1996 Encycle/Texas, Inc.,	
191	Recycling of Wastewater Treatment Sludges From Electroplating Operations F006 and Recovery of nickel	VP0059-FB-0050		various		112					Reports, White Papers						Recycling of Wastewater Treatment Sludges From Electroplating Operations, F006 (USEPA, Paul Borst); Handwritten Notes; Regulatory Status of Partially-Reclaimed Recyclable Materials		
192	Recycling of Wastewater Treatment Sludges From Electroplating Operations F006 and Recovery of nickel	VP0059-FB-0172		Apr-96		27					Plan/report						Revised Contingency Plan		
193	Photos of Warning Signs	VP0059-FB-0173		none		6					Photographs						B&W Photos of New Warning Signs		
194	Frequency Reports from 1992, List of Generator Register Numbers and Tx Waste Codes	VP0059-FB-0247		May-96		65					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL						Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso		
195	Procedure to decontaminate operational units	VP0059-FB-0249		Jul-96		75					Memo, Product Railcar Loading, Sampling Department Request, Analysis Report, BoL						Shipment of Copper Concentrate from Corpus Christi to Asarco El Paso		
196	Memorandum setting out responsibilities and scheduling of joint EPA/TNRCC handling	VP0059-FB-0251		Sep-96		76					BoL, Product Railcar Loading, Sampling Department Request/Report Form, Fax Covers						Shipment of Copper Concentrate, Sodium Hydroxide, Solid Class 8 UN1823 PG II RQ Dry, Solid, Flake, Bead, Granular Sodium Hydrate, Dry, Solid, Flake, Bead, Granular		
ADDED ON 10/12/2011																			
197	Weight Bill from Glover Matt, Jan97 ----- 9292830.pdf	VP0059-FB-0280	VP0059-FB-0280 (9292830)	Jan-97	Jan-97	12	12				BoL, Railcar Loading, Analysis Report	BoL, Railcar Loading, Analysis Report	Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena		Shipment of Lead Concentrate from Corpus Christi to Asarco East Helena				
198	Bill of Lading for Glass & Lead, Feb 1997 ----- 9292831.pdf	VP0059-FB-0281	VP0059-FB-0281 (9292831)	Feb-97	Feb-97	72	72				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of Lead Concentrate, silica sand, crushed glass from Corpus Christi to Asarco East Helena		Shipment of Lead Concentrate, silica sand, crushed glass from Corpus Christi to Asarco East Helena				
199	Bill of Lading, Glass & Lead, March 1997 ----- 9292832.pdf	VP0059-FB-0282	VP0059-FB-0282 (9292832)	Mar-97	Mar-97	40	40				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of Lead Concentrate, crushed glass from Corpus Christi to Asarco East Helena		Shipment of Lead Concentrate, crushed glass from Corpus Christi to Asarco East Helena				
200	Bill of Lading: April97, May97, June97, July97, Aug97, Sept97, Oct97, Nov97, Dec97 ----- 9292833.pdf	VP0059-FB-0283	VP0059-FB-0283 (9292833)	Apr-97	Apr-97	14	14				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of crushed glass from Corpus Christi to Asarco East Helena		Shipment of crushed glass from Corpus Christi to Asarco East Helena				

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9292834.pdf ↓	VP0059-FB-0284	VP0059-FB-0284 (9292834)	May-97	May-97	8	8				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of crushed glass from Corpus Christi to Asarco East Helena	Shipment of crushed glass from Corpus Christi to Asarco East Helena				
↓	----- 9292836.pdf ↓	VP0059-FB-0285	VP0059-FB-0285 (9292836)	Jun-97	Jun-97	24	24				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of crushed glass from Corpus Christi to Asarco East Helena	Shipment of crushed glass from Corpus Christi to Asarco East Helena				
↓	----- 9292835.pdf ↓	VP0059-FB-0286	VP0059-FB-0286 (9292835)	Jul-97	Jul-97	22	22				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of crushed glass, lead concentrate from Corpus Christi to Asarco East Helena	Shipment of crushed glass, lead concentrate from Corpus Christi to Asarco East Helena				
↓	----- 9292837.pdf ↓	VP0059-FB-0287	VP0059-FB-0287 (9292837)	Aug-97	Aug-97	16	16				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of crushed glass from Corpus Christi to Asarco East Helena	Shipment of crushed glass from Corpus Christi to Asarco East Helena				
↓	----- 9292838.pdf ↓	VP0059-FB-0288	VP0059-FB-0288 (9292838)	Sep-97	Sep-97	22	22				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of crushed glass from Corpus Christi to Asarco East Helena	Shipment of crushed glass from Corpus Christi to Asarco East Helena				
↓	----- 9292839.pdf ↓	VP0059-FB-0289	VP0059-FB-0289 (9292839)	Oct-97	Oct-97	12	12				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of lead concentrate from Corpus Christi to Asarco East Helena	Shipment of lead concentrate from Corpus Christi to Asarco East Helena				
↓	----- 9292840.pdf ↓	VP0059-FB-0290	VP0059-FB-0290 (9292840)	Nov-97	Nov-97	18	18				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of lead concentrate from Corpus Christi to Asarco East Helena	Shipment of lead concentrate from Corpus Christi to Asarco East Helena				
↓	----- 9292841.pdf ↓	VP0059-FB-0291	VP0059-FB-0291 (9292841)	Dec-97	Dec-97	18	18				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	Shipment of lead concentrate from Corpus Christi to Asarco East Helena	Shipment of lead concentrate from Corpus Christi to Asarco East Helena				
201	Railcar Shipping & lab analysis: Jan92, Feb92, Mar92, Apr92, May92, Jun92, Jul92, Aug92, Sep92, Oct92, Nov92, Dec92 ----- 9292842.pdf	VP0059-FB-0292	VP0059-FB-0292 (9292842)	Jan-92	Jan-92	100	100				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292843.pdf ↓	VP0059-FB-0293	VP0059-FB-0293 (9292843)	Feb-92	Feb-92	33	33				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292844.pdf ↓	VP0059-FB-0294	VP0059-FB-0294 (9292844)	Mar-92	Mar-92	75	75				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292845.pdf ↓	VP0059-FB-0295	VP0059-FB-0295 (9292845)	Apr-92	Apr-92	25	25				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292846.pdf ↓	VP0059-FB-0296	VP0059-FB-0296 (9292846)	May-92	May-92	34	34				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292847.pdf ↓	VP0059-FB-0297	VP0059-FB-0297 (9292847)	Jun-92	Jun-92	19	19				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292848.pdf ↓	VP0059-FB-0298	VP0059-FB-0298 (9292848)	Jul-92	Jul-92	55	55				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9292849.pdf ↓	VP0059-FB-0299	VP0059-FB-0299 (9292849)	Aug-92	Aug-92	23	23				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292850.pdf ↓	VP0059-FB-0300	VP0059-FB-0300 (9292850)	Sep-92	Sep-92	13	13				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292851.pdf ↓	VP0059-FB-0301	VP0059-FB-0301 (9292851)	Oct-92	Oct-92	52	52				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292852.pdf ↓	VP0059-FB-0302	VP0059-FB-0302 (9292852)	Nov-92	Nov-92	65	65				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292853.pdf ↓	VP0059-FB-0303	VP0059-FB-0303 (9292853)	Dec-92	Dec-92	49	49				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
202	Railcar Shipping & lab analysis: Jan93, Feb93, Mar93, Apr93, May93, Jun93, Jul93, Aug93, Sep93, Oct93, Nov93, Dec93 [vp0059-fb-0304 thru 0315] ----- 9292854.pdf	VP0059-FB-0304	VP0059-FB-0304 (9292854)	Jan-93	Jan-93	16	16				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292855.pdf ↓	VP0059-FB-0305	VP0059-FB-0305 (9292855)	Feb-93	Feb-93	53	53				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292856.pdf ↓	VP0059-FB-0306	VP0059-FB-0306 (9292856)	Mar-93	Mar-93	41	41				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292857.pdf ↓	VP0059-FB-0307	VP0059-FB-0307 (9292857)	Apr-93	Apr-93	90	90				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292858.pdf ↓	VP0059-FB-0308	VP0059-FB-0308 (9292858)	May-93	May-93	61	61				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292859.pdf ↓	VP0059-FB-0309	VP0059-FB-0309 9292859	Jun-93	Jun-93	63	63				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292860.pdf ↓	VP0059-FB-0310	VP0059-FB-0310 (9292860)	Jul-93	Jul-93	39	39				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292861.pdf ↓	VP0059-FB-0311	VP0059-FB-0311 (9292861)	Aug-93	Aug-93	48	48				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9292862.pdf ↓	VP0059-FB-0312	VP0059-FB-0312 (9292862)	Sep-93	Sep-93	62	62				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292863.pdf ↓	VP0059-FB-0313	VP0059-FB-0313 (9292863)	Oct-93	Oct-93	38	38				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292864.pdf ↓	VP0059-FB-0314	VP0059-FB-0314 (9292864)	Nov-93	Nov-93	42	42				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292865.pdf ↓	VP0059-FB-0315	VP0059-FB-0315 (9292865)	Dec-93	Dec-93	54	54				MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
203	Bill of Ladings from 1992 - 1994 ----- 9292866.pdf	VP0059-FB-0316	VP0059-FB-0316 (9292866)	none	none	2	2				Sheet of Paper	Sheet of Paper			Bill of Ladings for 1992 - 1994 to El Paso	Bill of Ladings for 1992 - 1994 to El Paso		
204	Jan94, Feb94, Mar94, Apr94, May94, Jun94, Jul94, Aug94, Sep94, Oct94, Nov94-Dec94 ----- 9292867.pdf	VP0059-FB-0317	VP0059-FB-0317 (9292867)	Jan-94	Jan-94	62	62				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292868.pdf ↓	VP0059-FB-0318	VP0059-FB-0318 (9292868)	Feb-94	Feb-94	65	65				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292869.pdf ↓	VP0059-FB-0319	VP0059-FB-0319 (9292869)	Mar-94	Mar-94	27	27				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292870.pdf ↓	VP0059-FB-0320	VP0059-FB-0320 (9292870)	Apr-94	Apr-94	69	69				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292871.pdf ↓	VP0059-FB-0321	VP0059-FB-0321 (9292871)	May-94	May-94	76	76				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292872.pdf ↓	VP0059-FB-0322	VP0059-FB-0322 (9292872)	Jun-94	Jun-94	112	112				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292873.pdf ↓	VP0059-FB-0323	VP0059-FB-0323 (9292873)	Jul-94	Jul-94	108	108				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292874.pdf ↓	VP0059-FB-0324	VP0059-FB-0324 (9292874)	Aug-94	Aug-94	84	84				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292875.pdf ↓	VP0059-FB-0325	VP0059-FB-0325 (9292875)	Sep-94	Sep-94	116	116				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9292876.pdf ↓	VP0059-FB-0326	VP0059-FB-0326 (9292876)	Oct-94	Oct-94	59	59				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292877.pdf ↓	VP0059-FB-0327	VP0059-FB-0327 (9292877)	1994 Nov & Dec	1994 Nov & Dec	129	129				BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, MMT, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
205	Railcar Shipping & lab analysis: Jan95, Feb95, Mar95, Apr95, May95, Jun95, Jul95, Aug95, Sep95, Oct95, Nov95, Dec95 [vp0059-fb-0328 thru 0339] ----- 9292878.pdf	VP0059-FB-0328	VP0059-FB-0328 (9292878)	Jan-95	Jan-95	81	81				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292879.pdf ↓	VP0059-FB-0329	VP0059-FB-0329 (9292879)	Feb-95	Feb-95	47	47				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292880.pdf ↓	VP0059-FB-0330	VP0059-FB-0330 (9292880)	Mar-95	Mar-95	26	25				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292881.pdf ↓	VP0059-FB-0331	VP0059-FB-0331 (9292881)	Apr-95	Apr-95	49	49				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292882.pdf ↓	VP0059-FB-0332	VP0059-FB-0332 (9292882)	May-95	May-95	63	63				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292883.pdf ↓	VP0059-FB-0333	VP0059-FB-0333 (9292883)	Jun-95	Jun-95	54	54				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292884.pdf ↓	VP0059-FB-0334	VP0059-FB-0334 (9292884)	Jul-95	Jul-95	69	69				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292885.pdf ↓	VP0059-FB-0335	VP0059-FB-0335 (9292885)	Aug-95	Aug-95	84	84				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292886.pdf ↓	VP0059-FB-0336	VP0059-FB-0336 (9292886)	Sep-95	Sep-95	48	48				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292887.pdf ↓	VP0059-FB-0337	VP0059-FB-0337 (9292887)	Oct-95	Oct-95	59	59				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
↓	----- 9292888.pdf ↓	VP0059-FB-0338	VP0059-FB-0338 (9292888)	Nov-95	Nov-95	38	38				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9292889.pdf ↓	VP0059-FB-0339	VP0059-FB-0339 (9292889)	Dec-95	Dec-95	52	52				BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report	BoL, Product Railcar Loading, Sampling Department Request/Report Form, Analysis Report			Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso	Shipment of copper concentrate, copper bearing materials from Corpus Christi to Asarco El Paso		
206	Settlement Negotiations, Decon Requirements	VP0059-FB-0341		none		14					Tables						Settlement Negotiations: B ² Table (Equipment Decontamination Requirements and Exemptions Encycle/Texas Inc.)	
207	Settlement Negotiations and Proposed SEP for City of East Helena POTW	VP0059-FB-0342		Aug-98		20					Report			Proposed Supplemental Environmental Project (Sep) Regarding the City of East Helena POTW				
208	Decon Operation Plan ----- 9292573.pdf	VP0059-FB-0343	VP0059-FB-0343 (9292573)	Aug-98	1998 Jul & Aug	6	45				Report	Plans					Decontamination to Remove Waste Code Carry Thru	OPERATING PLAN (8/4/98); Waste Analysis Plan.
209	Notice of Violation, Document Requests	VP0059-FB-0344		Apr-98		35					Correspondence, List						Notice of Violation-Encycle/Texas, Inc., EPA I.D. Number TXD00811718S Regulatory Status of Materials Used in Smelting Process MMT Records With No Matching Waste Receipt Generator List	
210	Fax Cover Sheets	VP0059-FB-0345		8-Jun-98		4					Correspondence						EPA Trip report	
211	Waste Generator List	VP0059-FB-0346		27-Jul-98		18					Lists, Fax Cover Sheets						Encycle Load Numbers (corrected)/Generator Lists 1993-1997	
212	TNRCC regulatory status of solids	VP0059-FB-0349		various		113					Correspondence						TNRCC/EPA letters, memos regarding Regulatory Status of Solids Produced by Encycle, Texas	
213	Waste Receive and Processed Summary, 1993-1997	VP0059-FB-0350		various		26					Summaries						Waste Receive and Processed	
214	TNRCC internal letters and questionnaires	VP0059-FB-0351		various 1989		57					Correspondence						Encycle/Texas, Inc. Request for Material Classification of July 12, 1989	
215	Sample waste analysis plan, draft material tracking SOP ----- 9155068.pdf	VP0059-FB-0353	VP0059-FB-0353 (9155068)	various	various	91	93				Plans, reports	Encycle Meeting: Dallas (May 13, 1998) Plans, reports					SOP, Waste Analysis Plan.	SOP, Waste Analysis Plan (difference is page 91/PDF Confidential Encycle Reclamation Flow Diagram and
216	Settlement negotiations, material tracking, AMS procedure, 9/17/98 ----- 9292576.pdf	VP0059-FB-0354	VP0059-FB-0354 (9292576)	17-Sep-98	Sep-98	2	32				Letter	Letter					Material Tracking System AMS Procedure	Settlement Negotiations: Material Tracking: AMS Procedure [9/17/98].
217	Precious metal, acceptance justification ----- 9292582.pdf	VP0059-FB-0358	VP0059-FB-0358 (9292582)	28-Jan-99	Jan-99	16	33				EPA Memo/report	EPA Memo/report					Encycle Table for Precious Metal calculations. Feedstock Acceptance Criteria	Encycle Precious Metal Acceptance Justification, Feedstock Acceptance Criteria, (difference is a few pages of confidential attorney work product)
218	Phone numbers and names	VP0059-FB-0361		none		4					List						Encycle employee phone list	
219	Section 3007 request, 7/20/98, response ----- 9292587.pdf	VP0059-FB-0364	VP0059-FB-0364 (9292587)	Jul-98	Jul-98	24	24				Notes, Letter, Attachments	Notes, Letter, Attachments					Handwritten marketing report/analyticals	ENCYCLE: §3007 [07/20/98]; E/TI RESPONSE [08/11/98]
220	Proposed 3007, questions ----- 9320046.pdf	VP0059-FB-0365	VP0059-FB-0365 (9320046)	Dec-97	various 1997	9	21				List	Correspondence, List					Questions for 3007 Request Encycle/Texas Inc	World Resources Company Letter to EPA re: RCRA Exemption, State of Tennessee letter to Zinc Products
221	TNRCC, PMP, letters, reconsideration	VP0059-FB-0366		various		25					Correspondence						TNRCC/EPA letters, memos regarding Regulatory Status of Solids Produced by Encycle, Texas	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
222	Document request EN 7, EN 8, April 1998	VP0059-FB-0367		Apr-98		76					Correspondence, List						Document Request Encycle/Texas Inc. Corpus Christi, Texas	
223	CACI MMT bar graphs	VP0059-FB-0368		Apr-98		7					CACI Letter, graphs						Graphs for the PMP data, 1993 thru 1997	
224	Waste received 1993-1997 tables from CACI data	VP0059-FB-0370		none		21					Waste Receipt Summary						Listed, Characteristic and Non-hazardous waste summaries 1993-1997	
225	Environmental Management Systems Audits ----- 9292589.pdf	VP0059-FB-0373	VP0059-FB-0373 (9292589)	24-Mar-98	24-Mar-98	12	12				Correspondence	Correspondence					ASARCO/EPA Negotiations: Phase II	
226	impermissible dilution	VP0059-FB-0375		Sep-98		2					Notes						Handwritten notes re: impermissible dilution	
227	Correspondence and Altrista Zinc classification ----- 9292591.pdf	VP0059-FB-0376	VP0059-FB-0376 (9292591)	Apr-98	Apr-98	22	33				Correspondence	Correspondence					TDEC Letter: Exclusion of F006 Sludge, From Altrista Corporation's Zinc Plant, installation Identification Number TND 05-398-3862, Being Classified As A Hazardous Waste	
228	Shipments of regulated material to Asarco Smelters from E/TI Summary and Bin contents ----- 9292592.pdf	VP0059-FB-0377	VP0059-FB-0377 (9292592)	May-98	various	34	47				Letter, Tables	Letter, Tables	Chronology of materials movement, Shipments Of Regulated Material To Asarco Smelters From E/TI Summary	Bin "N" Chronology tables, Encycle letter to TNRC re: unprocessed baghouse dust from East Helena.			Chronology of materials movement, Shipments Of Regulated Material To Asarco Smelters From E/TI Summary	
229	Shipments to smelters El Paso and East Helena 1992 to 1997 ----- 9292593.pdf	VP0059-FB-0378	VP0059-FB-0378 (9292593)	9-Jun-98	9-Jun-98	43	88				Appendices	Plan & Appendices	Encycle Shipments to Smelters in El Paso and East Helena				Encycle: Operating Plan [Draft 06/23/98] AND Appendices	
230	Operating plan draft 08/98 ----- 9292594.pdf	VP0059-FB-0379	VP0059-FB-0379 (9292594)	17-Aug-98	Aug-98	2	50				Letter	Letter, Plan					Letter transmittal accompanying Encycle's revised Operating Plan.	
231	Baghouse Dust Disposal ----- 9292595.pdf	VP0059-FB-0380	VP0059-FB-0380 (9292595)	Apr-98	Apr-98	5	10				Correspondence	Correspondence					Handwritten notes re: concentrations of recoverable	
232	Waste processing MMT table worksheets ----- 9155086.pdf	VP0059-FB-0381	VP0059-FB-0381 (9155086) #41	1993-1998	1993-1998	36	37				Worksheets and summary reports	Worksheets and summary reports					Draft: Enforcement Confidential Tables for Waste Processing'	
233	CACI data, report study	VP0059-FB-0384		22-Mar-98		21					Correspondence, Report						LITS Regional Weekly Report Tables for Waste Processing Encycle/Texas Inc. Summary Reports for Quantity Totals (Pounds) by Process Using MMT Ticket Date	
234	Environmental Management System ----- 9292598.pdf	VP0059-FB-0385	VP0059-FB-0385 (9292598)	24-Mar-98	Mar-98	13	24				Letter, report	Letter, report					DOJ correspondence re: ASARCO/EPA Negotiations: Phase II	
235	Shipments to smelters El Paso and East Helena 1992 - 1997 ----- 9292599.pdf	VP0059-FB-0386	VP0059-FB-0386 (9292599)	various	various	109	328				Tables, summaries	Tables, summaries	Shipments to smelters El Paso and East Helena	Shipments to smelters El Paso and East Helena	Shipments to smelters El Paso and East Helena	Shipments to smelters El Paso and East Helena		
236	Consent decree comment correspondence ----- 9292600.pdf	VP0059-FB-0387	VP0059-FB-0387 (9292600)	various 1999	various 1999	42	42				Correspondence re consent decree	Correspondence re consent decree					Feedstock Acceptance Criteria Duke Engineering	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
237	Correspondence, Operating Plan Outline, waste analysis plan, sampling procedures	VP0059-FB-0389		Apr-98		99					WAP; OP Plan Outline (Submitted 4/23/98), Letter						Waste Analysis Plan, Draft Operating Plan and Conceptual Outline of Encycle's Proposed Secondary Materials Management System	
238	RCRA civil penalty calculations settlement penalty amount	VP0059-FB-0390		Apr-98		87					Report						RCRA Civil Penalty Calculations Settlement Penalty Amount in the Matter of The United States	
239	Telephone memo, CM&E log, inspection report, log book, correspondence, manifest, chain of custody	VP0059-FB-0091		various		379					Telephone memo, CM&E log, inspection report, log book, correspondence, manifest, chain of custody						Telephone memo, CM&E log, inspection report, log book, correspondence, manifest, chain of custody	
240	Monthly waste receipt and shipment summary, correspondence, manifest, chain of custody	VP0059-FB-0092		various		317					Monthly waste receipt and shipment summary, correspondence, manifest, chain of custody						Monthly waste receipt and shipment summary, correspondence, waste manifest, chain of custody	
241	Manifest, chain of custody, and notice	VP0059-FB-0093		various		186					CoC, Manifests, Reports						Solid shipment reports, land	
242	Manifest, chain of custody, sampling analysis	VP0059-FB-0094		various		561					Manifest, chain of custody, sampling analysis						Waste shipment summary, Hazardous Waste	
243	PMP letters, email, correspondence, notes, permit HW-50221-001	VP0059-FB-0095		various		424					Correspondence, reports, summary						Correspondence regarding solid waste, TNRCC corr re Encycle recycling,	
244	Documents provided to DOJ: Incompatibilities between Encycle and Daviti Cahill, Product Bin Summary, notes, and permit HW-50221-001 ----- 9159004.pdf ----- 9320038.pdf	VP0059-FB-0096	VP0059-FB-0096 (9159004) ----- VP0059-FB-0096 (9320038)	various	various ----- various	269	270	482			Summaries, notes, permits	Summaries, notes, permits, memo ----- Summaries, notes, permits, memo					Documentation And Notes Of Encycle/Texas, Inc.'s Termination Of David R. Cahill Operations Manager Encycle/Texas, Inc., Solid Marketing Report, SUMMARY POTENTIAL PERMIT VIOLATIONS, TNRCC DOCUMENTS (CHRONOLOGICAL) (difference is page	Documentation And Notes Of Encycle/Texas, Inc.'s Termination Of David R. Cahill Operations Manager Encycle/Texas, Inc., Solid Marketing Report, SUMMARY POTENTIAL PERMIT VIOLATIONS, TNRCC DOCUMENTS (CHRONOLOGICAL) (difference is page
245	Covington & Burling Letters ----- 9320049.pdf	VP0059-FB-0382	VP0059-FB-0382 (9320049)	Mar-98	XXXXXX	9	17				Letters, Fax Covers	Letters, Fax Covers					Letters from C&B to EPS regarding procedural and substantives issues that may arise when Encycle	Letters from C&B to EPS regarding procedural and substantives issues that may arise when Encycle seeks commodity-like
ADDED ON 10/14/2011																		
246	Inspection report, daily truck logs, waste receipt summary ----- 9158984.pdf	VP0059-FB-0157	VP0059-FB-0157 (9158984)	various	various	578	581				Lists, Summaries, Logs, Manifests	Lists, Summaries, Logs, Manifests, Memo					Documentation And Notes Of Encycle/Texas, Inc.'s Termination Of David R. Cahill Operations Manager Encycle/Texas, Inc., Solid Marketing Report, SUMMARY POTENTIAL PERMIT VIOLATIONS, TNRCC DOCUMENTS (CHRONOLOGICAL) (difference is page	Encycle (Q23-06) TNRCC Documents 001 - 015 Documentation And Notes Of Encycle/Texas, Inc.'s Termination Of David R. Cahill Operations Manager Encycle/Texas, Inc., Solid Marketing Report, SUMMARY POTENTIAL PERMIT VIOLATIONS, TNRCC DOCUMENTS (CHRONOLOGICAL) (difference is page
247	TNRCC documents: Report / Study Questionnaire Sampling Analysis ----- 9319970.pdf	VP0059-FB-0158	VP0059-FB-0158 (9319970)	various	various	619	630				Questionnaire, reports, correspondence, COC, manifests	Questionnaire, reports, correspondence, COC, manifests	Shipment of lead flue dust from Encycle to Asarco East Helena				TNRCC DOCUMENTS (016 - 100) Waste Characterization Questionnaire, Texas Natural Resource Commission 30 Tac Chapter 120 (Regulation	TNRCC DOCUMENTS (016 - 100) Waste Characterization Questionnaire, Texas Natural Resource Commission 30 Tac Chapter 120 (Regulation
248	Permit 00314, TNRCC Correspondence Notice Memorandum ----- 9319971.pdf	VP0059-FB-0159	VP0059-FB-0159 (9319971)	various	various	437	535				Correspondence, permit	Correspondence, permit					TNRCC DOCUMENTS 101 - 135 Permit 00314, TNRCC Correspondence Notice Memorandum (some duplication of permit pages & TNRCC correspondence)	TNRCC DOCUMENTS 101 - 135 Permit 00314, TNRCC Correspondence Notice Memorandum (some duplication of permit pages & TNRCC correspondence)
249	Resume of metallurgist	VP0059-FB-0162		May-96		7					Resume						Resume for TJ Weisenberg	

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
250	Hazardous waste manifest 9158990.pdf 9319973.pdf	VP0059-FB-0163	VP0059-FB-0163 (9158990) VP0059-FB-0163 (9319973)	Feb-96	Mar-96	8	19	79			Manifests	Manifests, Correspondence Procedures, Manifests, Correspondence	Webpage Documents East Helena	DVD Documents East Helena Region 6 Copy of Docs Taken by NEIC 03/08/96: Sampling Request Cu & Pb glover matt waste, TNRCC Uniform Hazardous Waste Manifest, Land Disposal Restriction	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi Hazardous Waste Manifests, Land Disposal Restriction Notifications; electroplating sludge	DVD Documents Corpus Christi Hazardous Waste Manifests, Land Disposal Restriction Notifications; electroplating sludge Encycle/Texas, Inc. Quality Assurance Program Quality Control Procedures, Analytical
251	Texas Water Commission Solid Waste Determination	VP0059-FB-0164		1989		65					TWC/ETI Correspondence		p32 Discussion about shipments to East Helena in detailed agreements between ASARCO and what appears to be Phelps		Agreement Documents to sell Copper Concentrate to El Paso.			
252	Documents requested in 1996	VP0059-FB-0165		various		270					Correspondence, Reports		Asarco Incorporated - East Helena, Mt Acid Plant Clarifier Tank Farm Structural Design Criteria EPA Report September 4, 1995; Asarco Technical Services Center Analytical Data Report East Helena Water And Solid Waste (Project 3119), MDEQ Corre information request, Hazardous Waste				EPA's Initial Information Request 2-27-96, Encycle chronology, Permit for a hazardous or solid waste facility issued pursuant to Art. 4477-7, Texas Revised Civil Statutes. Summary of Rocky Mountain Arsenal Brine Processing	
253	Photographs of Asarco/Encycle Facility	VP0059-FB-0166		Mar-96		356					Photographs						Photos and descriptions of Corpus Christi Plant	
254	Photographs Log Field Notebook	VP0059-FB-0167		various 1996		15					Log						Encycle/Texas Inc. Photograph Log Barrett Benson [Roll #1: February 27, 1996], [Roll #2: March 5, 1996], [Roll #3: March 7, 1996]	
255	Receipt for Samples and Documents - Chain of Custody	VP0059-FB-0168		Mar-96		15					Receipts, CoC						EPA RECEIPT FOR SAMPLES AND DOCUMENTS, EPA CoC	
256	Log Book and Field Notes	VP0059-FB-0169		various		43					Authorizations, notes		Hand-written notes				Hand-written notes, EPA Travel Authorization & Plans for Barrett Benson	
257	Photograph Log from EPA inspection	VP0059-FB-0170		Mar-96		62					Log						EPA Official Photo Log	
258	Inspection Report 9158998.pdf	VP0059-FB-0171	VP0059-FB-0171 (9158998)	Jun-97	Jun-97	434	437				Report	Report					Encycle/Texas, Inc. Corpus Christi, Texas Region VI Inspection Report And Attachments,	Encycle/Texas, Inc. Corpus Christi, Texas Region VI Inspection Report And Attachments, TNRCC
259	Railcar Shipping & lab Analysis: Jan92, Feb92, Mar92, Apr92, May92, Jun92, Jul92, Aug92, Sep92, Oct92, Nov92, Dec92 9292890.pdf	VP0059-FB-0440	VP0059-FB-0440 (9292890)	Jan-92	Jan-92	104	104				Correspondence, Memo, Analysis Request, Analysis Report, Shipment Report, Railcar Shipment Sheet, MMT, BoL	Correspondence, Memo, Analysis Request, Analysis Report, Shipment Report, Railcar Shipment Sheet, MMT, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	9292891.pdf	VP0059-FB-0441	VP0059-FB-0441 (9292891)	Feb-92	Feb-92	23	23				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	9292892.pdf	VP0059-FB-0442	VP0059-FB-0442 (9292892)	Mar-92	Mar-92	58	58				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	9292893.pdf	VP0059-FB-0443	VP0059-FB-0443 (9292893)	Apr-92	Apr-92	27	27				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	9292894.pdf	VP0059-FB-0444	VP0059-FB-0444 (9292894)	May-92	May-92	53	53				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	9292895.pdf	VP0059-FB-0445	VP0059-FB-0445 (9292895)	Jun-92	Jun-92	43	43				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	9292896.pdf	VP0059-FB-0446	VP0059-FB-0446 (9292896)	Jul-92	Jul-92	94	94				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				



SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9292897.pdf ↓	VP0059-FB-0447	VP0059-FB-0447 (9292897)	Aug-92	Aug-92	44	44				Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipment Report, Railcar Shipment Sheet, Memo, Analysis Request, Analysis Report, BoL	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292898.pdf ↓	VP0059-FB-0448	VP0059-FB-0448 (9292898)	Sep-92	Sep-92	8	8				Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report	Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292899.pdf ↓	VP0059-FB-0449	VP0059-FB-0449 (9292899)	Oct-92	Oct-92	56	56				Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report, MMT	Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report, MMT	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292900.pdf ↓	VP0059-FB-0450	VP0059-FB-0450 (9292900)	Nov-92	Nov-92	61	61				Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report, MMT	Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report, MMT	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292901.pdf ↓	VP0059-FB-0451	VP0059-FB-0451 (9292901)	Dec-92	Dec-92	61	58				DUPLICATE INFORMATION Nov-92	Shipment Report, Railcar Shipment Sheet, Analysis Request, Analysis Report, MMT	DUPLICATE INFORMATION Nov-92	Product Shipment Report, MMTs, Lab Analysis Request/Report Form, Analysis Reports				
260	Railcar Shipping & lab Analysis: Jan93, Feb93, Mar93, Apr93, May93, Jun93, Jul93, Aug93, Sep93, Oct93, Nov93, Dec93 ----- 9292902.pdf ↓	VP0059-FB-0452	VP0059-FB-0452 (9292902)	Jan-93	Jan-93	8	8				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292903.pdf ↓	VP0059-FB-0453	VP0059-FB-0453 (9292903)	Feb-93	Feb-93	61	61				MMT, Report, Product Railcar Loading, Lab Analysis Request		Shipping LEAD bearing materials to ASARCO East Helena					
↓	----- 9292904.pdf ↓	VP0059-FB-0454	VP0059-FB-0454 (9292904)	Mar-93	Mar-93	26	26				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292905.pdf ↓	VP0059-FB-0455	VP0059-FB-0455 (9292905)	Apr-93	Apr-93	87	87				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292906.pdf ↓	VP0059-FB-0456	VP0059-FB-0456 (9292906)	May-93	May-93	54	54				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292907.pdf ↓	VP0059-FB-0457	VP0059-FB-0457 (9292907)	Jun-93	Jun-93	89	89				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292908.pdf ↓	VP0059-FB-0458	VP0059-FB-0458 (9292908)	Jul-93	Jul-93	41	41				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292909.pdf ↓	VP0059-FB-0459	VP0059-FB-0459 (9292909)	Aug-93	Aug-93	74	74				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292910.pdf ↓	VP0059-FB-0460	VP0059-FB-0460 (9292910)	Sep-93	Sep-93	11	11				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292911.pdf ↓	VP0059-FB-0461	VP0059-FB-0461 (9292911)	Oct-93	Oct-93	54	54				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292912.pdf ↓	VP0059-FB-0462	VP0059-FB-0462 (9292912)	Nov-93	Nov-93	52	52				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
↓	----- 9292913.pdf ↓	VP0059-FB-0463	VP0059-FB-0463 (9292913)	Dec-93	Dec-93	30	30				MMT, Report, Product Railcar Loading, Lab Analysis Request	MMT, Report, Product Railcar Loading, Lab Analysis Request	Shipping LEAD bearing materials to ASARCO East Helena	Shipping LEAD bearing materials to ASARCO East Helena				
261	Material Movement Tickets, Daily Batch Process: Jan95, Apr95, Jul95, Oct95 ----- 9292818.pdf ↓	VP0059-FB-0498	VP0059-FB-0498 (9292818)	Jan-95	Jan-95	171	171				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292819.pdf ↓	VP0059-FB-0499	VP0059-FB-0499 (9292819)	Apr-95	Jan-95	266	266				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292820.pdf ↓	VP0059-FB-0500	VP0059-FB-0500 (9292820)	Jul-95	Jul-95	206	206				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292821.pdf ↓	VP0059-FB-0501	VP0059-FB-0501 (9292821)	Oct-95	Oct-95	169	169				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
262	Material Movement Tickets, Daily Batch Process: Feb96, May96, Aug96, Nov96 ----- 9292822.pdf ↓	VP0059-FB-0502	VP0059-FB-0502 (9292822)	Feb-96	Feb-96	165	165				MMT, Daily Dispatch Form, Report	MMT, Daily Dispatch Form, Report					Material Movement Tickets, Liquid Shipment Report Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets, Liquid Shipment Report Copper, Lead, Zinc, Nickel, Chromium

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description				Webpage Documents Corpus Christi	DVD Documents Corpus Christi
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso		
↓	----- 9292823.pdf ↓	VP0059-FB-0503	VP0059-FB-0503 (9292823)	May-96	May-96	208	208				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292824.pdf ↓	VP0059-FB-0504	VP0059-FB-0504 (9292824)	Aug-96	Aug-96	208	208				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292825.pdf ↓	VP0059-FB-0505	VP0059-FB-0505 (9292825)	Nov-96	Nov-96	234	234				MMT, Daily Dispatch Form, Report	MMT, Daily Dispatch Form, Report					Material Movement Tickets, Analysis Report, Lab Analysis Request Form, Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets, Analysis Report, Lab Analysis Request Form, Copper, Lead, Zinc, Nickel, Chromium
263	Material Movement Tickets, Daily Batch Process: Mar97, Jun97, Sept97, Dec97 ----- 9292826.pdf	VP0059-FB-0506	VP0059-FB-0506 (9292826)	Mar-97	Mar-97	172	172				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292827.pdf ↓	VP0059-FB-0507	VP0059-FB-0507 (9292827)	Jun-97	Jun-97	253	253				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292828.pdf ↓	VP0059-FB-0508	VP0059-FB-0508 (9292828)	Sep-97	Sep-97	102	102				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	----- 9292829.pdf ↓	VP0059-FB-0509	VP0059-FB-0509 (9292829)	Dec-97	Dec-97	90	90				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
264	OSHA records and notes, drawings, and blueprint	VP0059-FB-0624		various		431					Worksheets, Notes, Program,						Air Sampling Worksheets, Notice of Alleged Safety or Health Hazards,	
265	RCRA Inspection Report, May 1996	VP0059-FB-0625		Jan-97		85					Report						ENCYCLE Inspection Report/RCRA Compliance Inspection Report	
266 ----- 347	Evaluation summary of shipment testing activities ----- Evaluation Summary Table of pre-acceptance testing activity (9213078)	VP0059-FB-0626	VP0059-FB-0626 (9213078)	none	none	31	5				Summary Table	Tables			Summary sheets		Q23 Encycle, Evaluation Summary Of Shipment Testing Activity 1993-1996 -----	
267	Request for information, Covington & Burling - July 1998	VP0059-FB-0629		Jul-98		27					Correspondence						Request for Information	
268	Legal documents for consent decree - April 1999	VP0059-FB-0631		1999		302					Legal documents		Proposed Supplemental Environmental Project (SEP) For The Asarco East Helena Plant				Memorandum In Support Of United States Of America's And State Of Texas' Motion To Enter The Consent Decree.	
269	Photographs of Asarco/Encycle Facility on Jan 15 1998	VP0059-FB-0632		Jan-98		486					Photographs & descriptions						Photographs and descriptions	
270	Waste Manifests	VP0059-FB-0633		various 1997		377					Correspondence Encycle & Laidlaw						Correspondence regarding railcars containing brine water solution from incineration of demilitarized warfare agents, generated at the Desert Chemical Depot, Tooele, UT. Inspection information. Manifests of materials shipped to ENCYCLE from numerous sources.	
271	TNRCC Hazardous Waste Inspection Report 1996 for non-permitted facilities	VP0059-FB-0634		various 1996		61					Log, report						TNRCC FY '97 RCRIS Compliance Monitoring & Enforcement Log (CMEL), CEI Inspection Report.	
272	TNRCC Hazardous Waste Inspection Report 1996 for non-permitted facilities	VP0059-FB-0635		various 1996		87					Log, report						TNRCC FY '97 RCRIS Compliance	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
273	TNRCC RCRIS compliance monitoring & enforcement log, summary of alleged violations	VP0059-FB-0636		various 1996		88					Log, report						TNRCC FY '97 RCRIS Compliance Monitoring & Enforcement Log (CMEL).	
274	TNRCC RCRIS compliance monitoring & enforcement log, summary of alleged violations	VP0059-FB-0637		various 1996		109					Log, report						TNRCC FY '97 RCRIS Compliance Monitoring & Enforcement Log (CMEL).	
275	TNRCC RCRIS compliance monitoring & enforcement log, summary of alleged violations	VP0059-FB-0638		various 1996		300					Log, report						TNRCC FY '97 RCRIS Compliance Monitoring & Enforcement Log (CMEL), Encycle's response to RCRA	
276	Railcar Shipping, Lab Analysis: Jan94, Feb94, Mar94, Apr94, May94, Jun94, Jul94, Aug94, No Sep94, Oct94, Nov94 , Dec94 9292914.pdf	VP0059-FB-0464	VP0059-FB-0464 (9292914)	Jan-94	Jan-94	44	44				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9292915.pdf ↓	VP0059-FB-0465	VP0059-FB-0465 (9292915)	Feb-94	Feb-94	22	22				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9292916.pdf ↓	VP0059-FB-0466	VP0059-FB-0466 (9292916)	Mar-94	Mar-94	65	65				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9292917.pdf ↓	VP0059-FB-0467	VP0059-FB-0467 (9292917)	Apr-94	Apr-94	99	99				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9292918.pdf ↓	VP0059-FB-0468	VP0059-FB-0468 (9292918)	May-94	May-94	53	53				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9292919.pdf ↓	VP0059-FB-0469	VP0059-FB-0469 (9292919)	Jun-94	Jun-94	101	101				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9319880.pdf ↓	VP0059-FB-0470	VP0059-FB-0470 (9319880)	Jul-94	Jul-94	34	34				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9319881.pdf ↓	VP0059-FB-0471	VP0059-FB-0471 (9319881)	Aug-94	Aug-94	47	47				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9319882.pdf ↓	VP0059-FB-0472	VP0059-FB-0472 (9319882)	Sep-94	Sep-94	16	1				No file present.	No file present.						
↓	9319883.pdf ↓	VP0059-FB-0473	VP0059-FB-0473 (9319883)	Oct-94	Oct-94	16	16				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9319884.pdf ↓	VP0059-FB-0474	VP0059-FB-0474 (9319884)	Nov-94	Nov-94	33	33				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
↓	9319885.pdf ↓	VP0059-FB-0475	VP0059-FB-0475 (9319885)	Dec-94	Dec-94	30	30				BoL, Product Railcar Loading, Lab Analysis Request, Report	BoL, Product Railcar Loading, Lab Analysis Request, Report	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena	Shipping LEAD/COPPER/IRON bearing materials to ASARCO East Helena				
277	Railcar Shipping, Lab Analysis: Jan95, No Feb-Mar Apr95, May95, Jun95, Jul95, Aug95, Sept95, Oct95, Nov95 , Dec95 9319886.pdf	VP0059-FB-0476	VP0059-FB-0476	Jan-95	Jan-95	31	31				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	9319887.pdf ↓	VP0059-FB-0477	VP0059-FB-0477	Apr-95	Apr-95	29	29				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND concentrate to ASARCO East Helena				
↓	9319888.pdf ↓	VP0059-FB-0478	VP0059-FB-0478	May-95	May-95	61	61				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND concentrate to ASARCO East Helena				
↓	9319889.pdf ↓	VP0059-FB-0479	VP0059-FB-0479	Jun-95	Jun-95	78	78				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
↓	9319890.pdf ↓	VP0059-FB-0480	VP0059-FB-0480	Jul-95	Jul-95	65	65				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
↓	9319891.pdf ↓	VP0059-FB-0481	VP0059-FB-0481	Aug-95	Aug-95	90	90				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
↓	9319892.pdf ↓	VP0059-FB-0482	VP0059-FB-0482	Sep-95	Sep-95	58	58				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
↓	9319893.pdf ↓	VP0059-FB-0483	VP0059-FB-0483	Oct-95	Oct-95	60	60				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
↓	9319894.pdf ↓	VP0059-FB-0484	VP0059-FB-0484	Nov-95	Nov-95	24	24				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
↓	9319895.pdf ↓	VP0059-FB-0485	VP0059-FB-0485	Dec-95	Dec-95	60	60				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena	Shipping LEAD/SILICA SAND/CRUSHED GLASS concentrate to ASARCO East Helena				
278	Railcar Shipping, Lab Analysis: Jan96, Feb96, Mar96, Apr96, May96, Jun96, Jul96, Aug96, Sept96, Oct96, Nov96, Dec96 9319896.pdf ↓	VP0059-FB-0486	VP0059-FB-0486 (9319896)	Jan-96	Jan-96	52	52				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	9319897.pdf ↓	VP0059-FB-0487	VP0059-FB-0487 (9319897)	Feb-96	Feb-96	86	86				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	9319898.pdf ↓	VP0059-FB-0488	VP0059-FB-0488 (9319898)	Mar-96	Mar-96	101	101				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	9319899.pdf ↓	VP0059-FB-0489	VP0059-FB-0489 (9319899)	Apr-96	Apr-96	149	149				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	9319900.pdf ↓	VP0059-FB-0490	VP0059-FB-0490 (9319900)	May-96	May-96	68	68				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	9319901.pdf ↓	VP0059-FB-0491	VP0059-FB-0491 (9319901)	Jun-96	Jun-96	60	60				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	9319902.pdf ↓	VP0059-FB-0492	VP0059-FB-0492 (9319902)	Jul-96	Jul-96	36	36				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD/BLASTING FURNACE BGHS DUST/EMPTY RAIL CARS to ASARCO East Helena	Shipping LEAD/BLASTING FURNACE BGHS DUST/EMPTY RAIL CARS to ASARCO East Helena				

**SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS**

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
↓	----- 9319903.pdf ↓	VP0059-FB-0493	VP0059-FB-0493 (9319903)	Aug-96	Aug-96	6	6				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping IRON concentrate to ASARCO East Helena	Shipping IRON concentrate to ASARCO East Helena				
↓	----- 9319904.pdf ↓	VP0059-FB-0494	VP0059-FB-0494 (9319904)	Sep-96	Sep-96	41	41				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping IRON/LEAD/CRUS HED GLASS to ASARCO East Helena	Shipping IRON/LEAD/CRUS HED GLASS to ASARCO East Helena				
↓	----- 9319905.pdf ↓	VP0059-FB-0495	VP0059-FB-0495 (9319905)	Oct-96	Oct-96	34	34				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping IRON/LEAD concentrate to ASARCO East Helena	Shipping IRON/LEAD concentrate to ASARCO East Helena				
↓	----- 9319906.pdf ↓	VP0059-FB-0496	VP0059-FB-0496 (9319906)	Nov-96	Nov-96	51	51				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
↓	----- 9319907.pdf ↓	VP0059-FB-0497	VP0059-FB-0497 (9319907)	Dec-96	Dec-96	52	52				BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	BoL, Product Railcar Loading, Lab Analysis Request, Analysis Report	Shipping LEAD concentrate to ASARCO East Helena	Shipping LEAD concentrate to ASARCO East Helena				
279	Material Movement Ticket: Feb93, Nov93, Apr-Aug93, May93, Feb93 con't ----- 9320024.pdf ↓	VP0059-FB-0559	VP0059-FB-0559 (9320024)	Jan-93 Feb-93	various	33	150				MMT	MMT					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	BOX #5 Contents, 1993 - Feb, May, Aug, Nov, MMTs/1994 - March, June, Sept. Dec. MMTs Corresponds to Question #12 from Request EN-6
↓	9320025.pdf ↓	VP0059-FB-0560	VP0059-FB-0560 (9320025)	Apr-93 thru Aug-93	Apr-93 thru Aug-93	190	190				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320026.pdf ↓	VP0059-FB-0561	VP0059-FB-0561 (9320026)	Apr-93 thru Aug-93	Apr-93 thru Aug-93	231	231				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320027.pdf ↓	VP0059-FB-0562	VP0059-FB-0562 (9320027)	May-93	May-93	18	18				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320028.pdf ↓	VP0059-FB-0563	VP0059-FB-0563 (9320028)	Feb-93 cont.	Feb-93	33	33				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
280	Material Movement Ticket: Mar94, Jun94, Aug93 con't, Aug93 con't, Mar94 con't, Jun94 con't, Nov93 con't, Sept94, Dec94 ----- 9320029.pdf ↓	VP0059-FB-0564	VP0059-FB-0564 (9320029)	Mar-94	Mar-94	153	153				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320030.pdf ↓	VP0059-FB-0565	VP0059-FB-0565 (9320030)	Jun-94	Jun-94	168	168				MMT, Analysis Report, Lab Analysis Request	MMT, Analysis Report, Lab Analysis Request					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320033.pdf ↓	VP0059-FB-0566	VP0059-FB-0566 (9320033)	Aug-93 cont.	Aug-93	40	40				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320031.pdf ↓	VP0059-FB-0567	VP0059-FB-0567 (9320031)	Aug-93 cont.	Aug-93	152	152				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320032.pdf ↓	VP0059-FB-0568	VP0059-FB-0568 (9320032)	Mar-94 cont.	Mar-94	120	120				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320034.pdf ↓	VP0059-FB-0569	VP0059-FB-0569 (9320034)	Jun-94 cont.	Jun-94	89	89				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320035.pdf ↓	VP0059-FB-0570	VP0059-FB-0570 (9320035)	Nov-93 cont.	Nov-93	95	95				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320036.pdf ↓	VP0059-FB-0571	VP0059-FB-0571 (9320036)	Sep-94	Sep-94	188	188				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium
↓	9320037.pdf ↓	VP0059-FB-0572	VP0059-FB-0572 (9320037)	Dec-94	Dec-94	316	316				MMT, Daily Dispatch Form	MMT, Daily Dispatch Form					Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium	Material Movement Tickets Copper, Lead, Zinc, Nickel, Chromium

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
281	Settlement negotiations, 2/1998, process diagram 9292607.pdf	VP0059-FB-0140	VP0059-FB-0140 (9292607)	Feb-98	various	185	234				Settlement papers						Encycle Settlement Negotiations (February 18-19, 1998)	Settlement Negotiations: Denver Meeting Feb 10-11-98 Documents; Injunctive Relief, Encycle Settlement Negotiations (February 18-19, 1998), Compliance Schedule, Northwestern's Articles: Hazardous Waste Recycling Under The Resource Conservation And Recovery Act: Problems And Potential Solutions, The Solid Waste Definitional Dilemma by J. T. Smith II, EPA's Request for Interpretations of Regulatory Statute of F006 Recycling Claims, Received Waste tables, TWC ltr re: Solid Waste Registration Number 30003, Copper Bearing Material Agreement
282	Permit Application, RCRA investigation report 9213727.pdf	VP0059-FB-0160	VP0059-FB-0160 (9213727)	various	various	426	427				Correspondence						Solid Waste Registration, RCRA Facility Investigation Solid Waste Management Units Work Plans Encycle/Texas Inc. (December 1988), Groundwater Reports, Laboratory data, RCRA Facility Investigation Report For Solid Waste Management Units At Encycle/Texas, Inc. (Sept 1993), Metals Week (July 1989)	Solid Waste Registration, RCRA Facility Investigation Solid Waste Management Units Work Plans Encycle/Texas Inc. (December 1988), Groundwater Reports, Laboratory data, RCRA Facility Investigation Report For Solid Waste Management Units At Encycle/Texas, Inc. (Sept 1993), Metals Week (July 1989) (difference is page 421/PDF; Process Flow Diagram)
283	Texas final regulations and report 9319972.pdf	VP0059-FB-0161	VP0059-FB-0161 (9319972)	Feb-96	Feb-96	94	102				Report	Report					Texas Final Regulations, EPA Initial Document Request (Feb 1996),	Texas Final Regulations, EPA Initial Document Request (Feb 1996), Documentation And Notes Of Encycle/Texas,
284	Work plan, Amendment, Permit TX0003191	VP0059-FB-0156		various		341					Permit, Correspondence, Workplan						Documents From Region 6 Files (January 24, 1996), Hazardous Waste white paper, Remedial Investigation Workplan, RCRA	
285	OSHA files, Department of Labor citation, laboratory data	VP0059-FB-0623		various		276					Legal documents						OSHA Notice of Penalty, Training Certificates, Handwritten Notes, OSHA Review Settlement Agreement, Lab Data	
ADDED ON 10/20/2011				none														
286	Correspondence with TNRCC, waste analysis plans, and sampling analysis - 1994	VP0059-FB-0639		various		528					Reports						Encycle's response to Clean-up of product transfer areas, Decontamination areas, Iron scrap pile In bone yard, 8-	
287	Correspondence with TWC, Solid Waste Inspection Reports - 1991,1992	VP0059-FB-0640		various		113					Reports						TWC Solid Waste Inspection Report & associated checklists	
288	Correspondence with TWC in 1991, Solid Waste Inspection Reports	VP0059-FB-0641		various		65					Reports						Solid Waste Inspection Report and Encycle's Response to noncompliance	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description				Webpage Documents Corpus Christi	DVD Documents Corpus Christi
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso		
289	Decontamination plan, 1998 ----- 9155096.pdf ----- 9292560.pdf	VP0059-FB-0642	VP0059-FB-0642 (9155096) ----- VP0059-FB-0642 (9292560)	1998	6/15/1998 ----- 1998	131	132	143			Plan	Plan ----- Plan, diagrams					Decontamination Plan	Decontamination Plan (difference is page 7/PDF; Table 20 Wastewater Pretreatment Tank Capacities) ----- Decontamination Plan (difference is page 2-11/PDF; Facility No. 2 circuits)
290	Unit tables title page with no data	VP0059-FB-0643		none		1					No data, title page only							
291	Equipment decontamination requirements tables	VP0059-FB-0644		1998		61					Document, Table							
292	Wastewater treatment system equipment, materials stored	VP0059-FB-0645		various 1998		13					Correspondence							Consent Decree Authorization, Equipment Decontamination Requirements And Exemptions
293	accumulation inventory tickets, process decontamination forms, shipping authorization forms, and draft operating plans ----- 9292561.pdf	VP0059-FB-0647	VP0059-FB-0647 (9292561)	various 1998	various 1998	386	399				Lists, Plans, Forms	Lists, Plans, Forms						MMT, Accumulation Inventory Ticket, Deletion Inventory Ticket, Process Lot Sheet, Process Decontamination Form, Shipping Authorization Form, SOP, Draft Operating Plan
294	Draft material tracking system procedure, draft decontamination procedures ----- 9292562.pdf	VP0059-FB-0648	VP0059-FB-0648 (9292562)	Nov-98	Nov-98	37	95				Draft Document	Draft Document, Correspondence						Exhibit X3 Material Tracking System, Exhibit X4 Development of Decontamination Procedures for
295	SHAM recycling analysis, SHAM recycling model assumptions ----- 9292563.pdf	VP0059-FB-0649	VP0059-FB-0649 (9292563)	Aug-98	Aug-98	13	13				Correspondence	Correspondence						Covington/Burling letter re Encycle's computational assumptions
296	MMT Data, electronic disc, response ----- 9292564.pdf	VP0059-FB-0652	VP0059-FB-0652 (9292564)	Sep-98	Sep-98	29	29				Correspondence	Correspondence						CACI/EPA corr re Problem data report for Encycle
297	Criteria for liquid feedstocks	VP0059-FB-0653		various 1998		82					Documents		East Helena Consent Decree					Encycle - Liquid Feedstock Criteria, Proposal for minimum criteria for feedstock acceptance 9/3/98 draft, Sham Recycling Model Assumptions
298	EPA response to feedstock acceptable criteria, USA civil action H-99-1136	VP0059-FB-0659		1998		103					Documents							EPA response to feedstock criteria, CIVIL ACTION NO. H-99-1135 and 1136
299	Waste analysis plan	VP0059-FB-0693		1996		58					Plan							Draft Waste Analysis Plan
300	Hand-written log book - 1996	VP0059-FB-0001		Mar-96		35					Notes							NEIC handwritten notes
301	log book cover, no data	VP0059-FB-0002		Mar-96		2					Notes							NEIC handwritten notes covers (front/back)
302	Document Request - 1996	VP0059-FB-0003		1996		154					Correspondence							Request for Information Pursuant to
303	Negotiation presentation, waste analysis plan - 1998 ----- 9212525.pdf ----- 9319926.pdf	VP0059-FB-0006	VP0059-FB-0006 (9212525) ----- VP0059-FB-0006 (9319926)	1998	1995 Apr-Sept ----- 1995 Apr-Sept	134	64	64			Document	BoLs, Fax Cover Sheets ----- BoLs, Fax Cover Sheets						Negotiation presentation, waste analysis plan - 1998, including summary of Copper Concentrates shipped to El Paso.

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
304	Waste Analysis Summary, traffic map, loading and unloading areas, contingency plan ----- 9212527.pdf ----- 9319928.pdf	VP0059-FB-0008	VP0059-FB-0008 (9212527) ----- VP0059-FB-0008 (9319928)	25-Mar-91	1/6/1994 ----- 1/6/1994	167	2	2			Plans, Correspondence	BoLs ----- BoLs					Class III Permit Modification, Appendix G of the WAP x 4, Procedures & Protocols	30912 Sodium Hydroxide Solid BoL: Shipment of sodium hydroxide from Corpus Christi to Asarco Omaha. ----- 30912 Sodium Hydroxide Solid BoL: Shipment of sodium hydroxide from Corpus Christi to Asarco Omaha.
305	Ion chromatography, sample extraction ----- 9212529.pdf ----- 9319930.pdf	VP0059-FB-0010	VP-0059-FB-0010 (9212529) ----- VP-0059-FB-0010 (9319930)	Aug-96	1995 various ----- 1995 various	42	267	267			Results, graphs	BoLs ----- BoLs					Ion Chromatography	30978 - 31243 - Lead Concentrate BoL: Shipments lead concentrate to ASARCO East Helena ----- 30978 - 31243 - Lead Concentrate BoL: Shipments lead concentrate to ASARCO East Helena
306	Review and total metals analysis - 1996 ----- 9212530.pdf ----- 9319931.pdf	VP0059-FB-0011	VP0059-FB-0011 (9212530) ----- VP0059-FB-0011 (9319931)	various 1996	1995 Jan-Dec ----- 1994 Dec ----- 1995 Jan-Dec ----- 1994 Dec	38	86	86			Results	BoLs ----- BoLs					TOTAL METALS DETERMINATION in SOLID MATERIAL, Metals Content in TCLP Extract, Total as Oxides & Sample Total Recovery	31244 - 31328 - Sodium Bromide - BoL: Shipment of Sodium Bromide to Great Lakes Chemical Maloy Arkansas ----- 31244 - 31328 - Sodium Bromide - BoL: Shipment of Sodium Bromide to Great Lakes Chemical Maloy Arkansas
307	Total metals determination, 1996 ----- 9212531.pdf ----- 9319932.pdf	VP0059-FB-0012	VP0059-FB-0012 (9212531) ----- VP0059-FB-0012 (9319932)	Sep-96	7/1/1995 ----- 7/1/1995	27	9	9			Results	BoLs ----- BoLs					TOTAL METALS DETERMINATION in SOLID MATERIAL	31329 - 31336 Railcars Residue Haz Waste Liquid Cleaned: Shipments to USEPA Carr, California - Residue, Last Contained Hazardous Waste Liquid N.O.S. (Sodium Chloride, Sodium Sulfide, Sodium Phosphate) Residue, Last Contained Hazardous Waste Liquid N.O.S. (Sodium Chloride, Sodium Sulfide, Sodium Phosphate), 9 NA3082, Pkg. III Chemical Waste, NEC placarded; Class 9- Residue ----- Trinity Industries, Saginaw Texas - Last Contained Hazardous
308 See Record #133	TCLP test data - 1996	VP0059-FB-0013		various 1996		99					Results						Laboratory notes/results	
309	Total as Equivalents, Oxides, Samples, Total Recovery - 1996 ----- 9212533.pdf ----- 9319937.pdf	VP0059-FB-0014	VP0059-FB-0014 (9212533) ----- VP0059-FB-0014 (9319937)	Aug & Sep 1996	1994 Oct-Dec ----- 1995 Jan-Feb, May-Jul ----- 1994 Oct-Dec ----- 1995 Jan-Feb, May-Jul	24	55	55			Report	BoLs ----- BoLs					Total as Equivalents, Oxides & Sample Total Recovery, Preliminary Total Metals via Na2O2 & KOH FUSION & HCl/HNO3 Digestion, Total Metals Determination in Solid Material, % Carbon by Coulometric Titration	31502 - 31555 NICKLE BOL: Shipments to Agmet Metals Bedford OH - Nickel Hydroxide, Nickel (Product), Concentrate Nickel (Ash) ----- Falcon Bridge Sudbury, ON - Nickel Hydroxide ----- 31502 - 31555 NICKLE BOL: Shipments to Agmet Metals Bedford OH - Nickel Hydroxide, Nickel (Product), Concentrate Nickel (Ash) ----- Falcon Bridge Sudbury, ON - Nickel Hydroxide
310 see record #134	TCLP and test data - 1996 ----- 9319938.pdf	VP0059-FB-0015	VP0059-FB-0015 9319938	various 1996		126	2				Report						Laboratory notes/results	

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description				Webpage Documents Corpus Christi	DVD Documents Corpus Christi
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso		
311	TCLP, metals results - 1996 9212535.pdf 9319934.pdf	VP0059-FB-0016	VP0059-FB-0016 (9212535) VP0059-FB-0016 (9319934)	May-96	1994 Feb-May 1994 Feb-May	85	7	7			Report	BoLs BoLs					Laboratory notes/results 31557 - 31562 Nickel BOL: Shipments to Agmet Metals Bedford OH - Nickel Falcon Bridge Sudbury, ON - R.Q. Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1 31557 - 31562 Nickel BOL: Shipments to Agmet Metals Bedford OH - Nickel Falcon Bridge Sudbury, ON - R.Q. Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1	
312 see record #119	KOH fusion failure - 1996, cylindrical graphic crucibles	VP0059-FB-0017		Mar-96		403					Report						Laboratory notes/results	
313	TCLP, AA metals hydride 9212537.pdf 9319936.pdf	VP0059-FB-0018	VP0059-FB-0018 (9212537) VP0059-FB-0018 (9319936)	various 1996	various various	179	168	168			Report	Lists Lists					Laboratory notes/results 31600 - 31783 Overtime List 9/20/93 Thru - 6/9/94: Overtime lists for Rodney Bandor, Wade Honeycutt, Andy Hanson, Dennis Marion, Steve Gamel, Ramiro Carrion, David White 31600 - 31783 Overtime List 9/20/93 Thru - 6/9/94: Overtime lists for Rodney Bandor, Wade Honeycutt, Andy Hanson, Dennis Marion, Steve Gamel, Ramiro Carrion, David White	
314	Screening ICAP metals - 1996 9212538.pdf 9319939.pdf	VP0059-FB-0019	VP0059-FB-0019 (9212538) VP0059-FB-0019 (9319939)	13-Mar-96	6/6/1995 6/6/1995	47	2	2			Report	Fax cover sheet Fax cover sheet					Laboratory notes/results 31784 Kleinschmidt Acceptance Of Shipment 31784 Kleinschmidt Acceptance Of Shipment	
315	ICAP sample and laboratory QC results 9212539.pdf 9319940.pdf	VP0059-FB-0020	VP0059-FB-0020 (9212539) VP0059-FB-0020 (9319940)	4-Apr-96	1994 various 1994 various	37	119	119			Report	BoLs, Fax Cover Sheets BoLs, Fax Cover Sheets					Laboratory notes/results 31785 - 31902 - ZINC 94 BOL: Shipments to Zinc Corp of America Monaca, PA - Zinc Concentrate [1994 Jan-Feb & Apr-Dec] Big River Zinc Saujet, IL - Cadmium Sponge [1994 Apr] Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Cadmium Sponge Metal Concentrate) Class 9 , U.N. 3077, P.G. III [1994 Aug] Cadmium Sponge Concentrate Analytical Summary [1994 Aug] Market Access Intl Ltr to Encycle re: Market's Audit Big River Zinc Saujet, IL - R.Q. Environmentally Hazardous Substance N.O.S. (Cadmium Sponge Metal Concentrate) Class 9 , U.N. 3077, P.G. III [1994	

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
316	Sodium peroxide and method development - 1996 ----- 9212540.pdf ----- 9319941.pdf	VP0059-FB-0021 (9213507)	VP0059-FB-0021 (9212540) ----- VP0059-FB-0021 (9319941)	various 1996	Nov-94, Jul-94, Apr-94 ----- Nov-94, Jul-94, Apr-94	55	7	7			Report	BoLs ----- BoLs		31903 - 31908 Sodium Hydroxide 94 BoL: Conv Cottrell Dust to ASARCO East Helena Shipping Sodium Hydroxide to ASARCO Omaha NE ----- 31903 - 31908 Sodium Hydroxide 94 BoL: Conv Cottrell Dust to ASARCO East Helena Shipping Sodium Hydroxide to ASARCO Omaha NE			Laboratory notes/results	
317	Crucible blanking, laboratory QC tests, KOH fusion - 1996 ----- 9212541.pdf ----- 9319942.pdf	VP0059-FB-0022	VP0059-FB-0022 (9212541) ----- VP0059-FB-0022 (9319942)	1-May-96	May-95, Apr-95, Apr-95 ----- May-95, Apr-95, Apr-95	85	15	15			Report	BoLs, MSDS Ferric Hydroxide ----- BoLs, MSDS Ferric Hydroxide		31909 - 31922 Iron Concentrate - 94 BoL: Shipping Iron Concentrate Recoverable to ASARCO East Helena ----- 31909 - 31922 Iron Concentrate - 94 BoL: Shipping Iron Concentrate Recoverable to ASARCO East Helena			Laboratory notes/results	
318	KOH fusions, crucible blanking efficiency, and total metals ----- 9212542.pdf ----- 9319943.pdf	VP0059-FB-0023	VP-0059-FB-0023 (9212542) ----- VP-0059-FB-0023 (9319943)	30-Jul-96	1994 various ----- 1994 various	85	114	114			Report	BoLs ----- BoLs		31923 - 32035 Lead and Glass ROI: Shipping Lead Concentrate to ASARCO East Helena Shipping Converted Cottrell Dust ----- 31923 - 32035 Lead and Glass ROI: Shipping			Laboratory notes/results	
319	Sodium peroxide fusion, metal analysis, and crucible blanking efficiency ----- 9212543.pdf ----- 9319944.pdf	VP0059-FB-0024	VP0059-FB-0024 (9212543) ----- VP0059-FB-0024 (9319944)	Aug-96	1994 various ----- 1994 various	67	157	157			Report	BoLs, MSDS Copper Product, Copper Concentrate ----- BoLs, MSDS Copper Product, Copper Concentrate		32036 - 32191 COPPER 94 BOL Shipping Iron concentrate recoverable to East Helena ----- 32036 - 32191 COPPER 94 BOL Shipping Iron concentrate	32036 - 32191 COPPER 94 BOL Shipping Copper to ASARCO El Paso ----- 32036 - 32191 COPPER 94 BOL Shipping Copper to ASARCO El Paso		Laboratory notes/results	
320	Sodium peroxide fusion and total metals data - 1996 ----- 9212544.pdf ----- 9319945.pdf	VP0059-FB-0025	VP0059-FB-0025 (9212544) ----- VP0059-FB-0025 (9319945)	Aug-96	1994 Jan & Feb ----- 1994 Jan & Feb	291	80	80			Report	BoLs ----- BoLs					Laboratory notes/results	32192 - 32270 ZINC - 1/94 - BOL Shipments to: • National Metal Houston TX - Overseas shipping scrap metal (copper/zinc residue) ----- 32192 - 32270 Zinc - 1/94 BoL Shipments to: • National Metal Houston TX - Overseas shipping scrap metal (copper/zinc residue)

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
321	Consent decree - 1998-99 9292667.pdf	VP0059-FB-0661	VP0059-FB-0661 (9292667)	1998 & 1999	1998 & 1999	167	169				Correspondence, Legal document	Correspondence, Legal document					ASARCO's comments/concerns, Consent Decree	Ltr from Ted Garrett identifying ASARCO's comments and concerns regarding the "general" provisions of the draft Phase II consent decree; Drafts of descriptions of the various SEPs and recycling projects covered by the draft decree; A markup of December 24, 1998, draft that reflects the matters raised in the letter of January 4, 1999, on Encycle issues, Ted's letter of January 8, 1999, on EMS and Tennessee mines, Ted's attached January 13, 1999, letter regarding the general provisions, and, finally, some additional changes to the Encycle portions of the decree resulting from further review.
322	Press releases - 1999 9292668.pdf	VP0059-FB-0662	VP0059-FB-0662 (9292668)	April 15-16, 1999	April 15-16, 1999	18	18				Press Releases	Press Releases					Press Releases	Press Releases
323	Comments on Consent Decree - 1999 9292671.pdf	VP0059-FB-0663	VP0059-FB-0663 (9292671)	1996	1996	178	181				Comments	Comments					Comments on Consent Decree	Comments on Consent Decree
324	Project plan/HASP - 1996 9292669.pdf	VP0059-FB-0664	VP0059-FB-0664 (9292669)	Feb-96	Feb-96	38	38				Plans	Plans					QA Project Plan & HASP	QA Project Plan & HASP
325	Sampling plan and QA Project Plan - 1996 9292670.pdf	VP0059-FB-0665	VP0059-FB-0665 (9292670)	1996	1996	26	38				Plan	Plan					RCRA SAMPLING AND QA PROJECT PLAN	RCRA SAMPLING AND QA PROJECT PLAN (difference is RCRA checklist 2 copies)
326	NEIC draft laboratory report (multiple years) 9292673.pdf	VP0059-FB-0670	VP0059-FB-0670 (9292673)	19-Dec-96	19-Dec-96	36	36				Spreadsheet	Spreadsheet					General Waste Stream Information, Attachment C, Q23 Shipment Testing Activity	General Waste Stream Information, Attachment C, Q23 Shipment Testing Activity (Q23SHPAR.XLS), Attachment B, Q23 Pre-
327	Operation Summary (multiple years) 9292674.pdf	VP0059-FB-0671	VP0059-FB-0671 (9292674)	none	none	6	6				Summary	Summary					Operations Summary	Operations Summary
328	Addendum Report - 1998 9213539.pdf 9292675.pdf	VP0059-FB-0672	VP0059-FB-0672 (9213539) VP0059-FB-0672 (9292675)	Jan-98	2/1/1998 January 1998	17	54	68			Report	Report Report					Encycle RCRA Compliance Inspection (January 1998) Draft Addendum Report	Encycle: Addendum Report (January 1998); RCRA Compliance Inspection Addendum Report
329	Mercury analysis - 1996 9212545.pdf 9319946.pdf	VP0059-FB-0026	VP0059-FB-0026 (9212545) VP0059-FB-0026 (9319946)	various 1996	2/1/1994 2/1/1994	14	75	75			Analysis	BoLs BoLs					Laboratory notes/results	32271 32344 Zinc Feb 94 Bol. Shipments to: • National Metal Houston TX - Overseas shipping scrap metal (copper/zinc residue)
330	ICAP metal results - 1996 9319947.pdf	VP0059-FB-0027	VP0059-FB-0027 (9319947)	various 1996	Mar-94	107	55				Report	BoLs					Laboratory notes/results	32345 - 32398 Zinc Mar 94 Bol. Shipments to: • Zinc Corp of America Bartlesville OK (zinc
331	Total metals results - 1996 9212547.pdf 9319948.pdf	VP0059-FB-0028	VP0059-FB-0028 (9212547) VP0059-FB-0028 (9319948)	Jul-96	1994 various 1994 various	287	59 59				Report	BoLs BoLs					Laboratory notes/results	32399 - 32456 Zinc April 94 Bol. Shipments to: • National Metal Houston TX - Overseas shipping scrap metal (copper/zinc residue)
332	Sampling and sample analyses - 1996 9212549.pdf 9319950.pdf	VP0059-FB-0030	VP0059-FB-0030 (9212549) VP0059-FB-0030 (9319950)	various 1996	1994 various 1994 various	23	60	60			Documents	BoLs BoLs					Draft Sampling & Sampling Analyses, Total Metals Determination In Solid Material	32529 - 32587 Zinc June 94 Bol. Shipments to: • Zinc Corp of America Monaca, PA - Zinc Concentrate • Complex Metals Houston TX - Overseas shipping scrap metal (copper/zinc residue)
333	Sampling and sample analyses - 1996 9212550.pdf 9319951.pdf	VP0059-FB-0031	VP0059-FB-0031 (9212550) VP0059-FB-0031 (9319951)	various 1996	7/1/1994 7/1/1994	57	56	56			Plans	BoLs, Correspondence BoLs, Correspondence					QA Project Plan, HASP	32588 - 32642 Customer Shipments July 1994 • Complex Metals Houston, TX - Scrap Metal July 1994 • Zinc Corp of America Monaca, PA - Zinc Concentrate

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description			
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso
334	Sampling and sample analyses - 1996 ----- 9212551.pdf ----- 9319952.pdf	VP0059-FB-0032	VP0059-FB-0032 (9212551) ----- VP0059-FB-0032 9319952	6-Mar-96	1994 various ----- 1994 various	7	70	70			EPA CoC	BoLs ----- BoLs		32643 - 32711 Customer Shipments - August 1994 Shipment to: Houston TX - Overseas shipping scrap metal (copper/zinc residue) ----- 32643 - 32711 Customer Shipments - August 1994 Shipment to:	RCRA Chain of Custody, Sampling and Sample Analyses	32643 - 32711 Customer Shipments - August 1994 Shipment to: Houston TX - Overseas shipping scrap metal (copper/zinc residue) ----- 32643 - 32711 Customer Shipments - August 1994 Shipment to:
335	binded log book - 1996 ----- 9212552.pdf ----- 9319953.pdf	VP0059-FB-0033	VP0059-FB-0033 (9212552) ----- VP0059-FB-0033 (9319953)	1996	9/1/1994 ----- 9/1/1994	47	75	75			Notes	BoLs ----- BoLs			NEIC handwritten notes	32712 - 32785 - Customer Shipments - Sept 1994 Shipments to: Zinc Corp of America Monaca, PA - Zinc Concentrate ----- 32712 - 32785 - Customer Shipments - Sept 1994 Shipments to: Zinc Corp of America Monaca, PA - Zinc Concentrate ----- 32712 - 32785 - Customer Shipments - Sept 1994 Shipments to: Zinc Corp of America Monaca, PA - Zinc Concentrate
336	EPA Notice of Violation Letter - 1996 ----- 9212553.pdf ----- 9319954.pdf	VP0059-FB-0034	VP0059-FB-0034 (9212553) ----- VP0059-FB-0034 (9319954)	Dec-97	10/1/1994 ----- 10/1/1994	10	85	85			Letter	BoLs, Report ----- BoLs, Report			EPA's Notice of Violation- Encycle/Texas, Inc.,	32786 - 32869 - Customer Shipments - Octo Shipments to: Houston TX - Overseas shipping scrap metal (copper/zinc residue) ----- 32786 - 32869 - Customer Shipments - Octo Shipments to: Houston TX - Overseas shipping scrap metal (copper/zinc residue) ----- 32786 - 32869 - Customer Shipments - Octo Shipments to: Houston TX - Overseas shipping scrap metal (copper/zinc residue)
337	TNRCC Permit TX00003191 ----- 9212554.pdf ----- 9319955.pdf	VP0059-FB-0034 (is actually 0035)	VP0059-FB-0035 (9212554) ----- VP0059-FB-0035 (9319955)	Jul-93	1994 Nov & Dec ----- 1994 Nov & Dec	33	54	54			Letter	BoLs ----- BoLs			Permit for a wastewater treatment facility	32870 - 32922 Customer Shipments - November 1994 Shipments to: Houston TX - Overseas shipping scrap metal (copper/zinc residue) ----- 32870 - 32922 Customer Shipments - November 1994 Shipments to: Houston TX - Overseas shipping scrap metal (copper/zinc residue)
338	Request for information - 1996 ----- Request for Information ----- 9212557.pdf ----- 9292657.pdf ----- 9319958.pdf	VP0059-FB-0038	VP0059-LB-0038 ----- VP0059-FB-0038 (9212557) ----- VP0059-FB-0038 (9292657) ----- VP0059-FB-0038 (9319958)	various 1996	none ----- 5/1/1994 ----- various 1996 ----- 5/1/1994	58	3	11	61	11	Correspondence	Itemized List ----- BoLs, Report ----- Correspondence, Lists ----- BoLs, Report		32973 - 32982 - Customer Shipments - Flux Product Shipment of lead concentrate to ASARCO East Helena ----- 32973 - 32982 - Customer Shipments - Flux Product Shipment	Request for Information Pursuant to Section 3007 of RCRA, 42 U.S.C. §6927, Encycle's response to information request	Request for information to be sent to EPA ----- Request for Information Pursuant to Section 3007 of RCRA, 42 U.S.C. §6927, Encycle's response to information request
339	project Q23 tags	VP0059-FB-0059		6-Mar-96		37					Tags				TCLP Tags	
340	Sampling Procedures, permits, Hazard Communication Program	VP0059-FB-0004		various		743					Plans				Encycle Secondary Materials Management Program, Encycle Operating Plan,	
ADDED ON 12/14/2011																
341	Trip Report - May 27-28, 1998 to discuss Operational Plan	9155063.pdf		May-98		16					Report				May 27-28, 1998 Trip Report of EPA & TNRCC personnel	
342	Draft Penalty Discussion Outline for 05/07/1998	9155066.pdf		7-May-98		2					Draft document				Encycle penalty discussion outline. Attorney-Client Privilege	
343	Settlement Statement and proposed penalty calculation	9158908.pdf		9-Jun-98		18					Report				Settlement Statement by ASARCO and Encycle on "Encycle Issues"	
344	Asarco Encycle facility Hazardous Waste Generator List	9158909.pdf		12-Feb-98		110					Report				Encycle Texas, Inc. Generator List Prepared for EPA	

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description				
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi
345	LITS Regional Weekly Report regarding Hazardous Waste Generator List	9158909b.pdf		Feb-98		2					Reader						LITS Regional Weekly Report
346	Penalty Proposal, Final Complaint, Analytical Reports Evaluation	9158936.pdf		none (tables) March 30, 1998		13					Tables						Q23 Encycle, Statistical Results of Encycle Analytical Records Evaluation - Shipment Testing Activities
347 See Record #266	Evaluation Summary Table of pre-acceptance testing activity	9213078.pdf		none		6					Tables						Q22 Encycle - Evaluations - Summary of Pre-Acceptance Testing Activity
348	Request for Interpretations of Regulatory Status of F006 Recycling Claims	9213494.pdf		21-Jul-95		17					Memo + Attachments						EPA Request (to RCRA) for
349	Attachment 3, questionnaire on Region's Position on Regulatory Status of F006 Wastes	9213494b.pdf		none		2					Discussion Points						Questions for discussion
350	Summary of wastewater treatment plant sludge from hydrometallurgical processes ----- 9158959.pdf	VP-0059-FB-0132	VP-0059-FB-0132 (9158959)	10-Jul-98	1998 various	3	27				Report	Settlement Negotiations: Wastewater treatment unit discussions with OSW - Jeff Gaines; letters and Federal Register					Wastewater Treatment Plan Sludge Returned to the Process SHAM RECYCLE TABLES, CALCULATIONS OF TONNAGE 1993-1997, CONFIDENTIAL WASTE WATER TREATMENT PROCESS FLOW SHEET 1998 Jeff Gaines email to Kathy re: wwtu, recycling, encycle; Barrett Benson email to multiples re: wwtu, recycling, encycle; 1998 ERM (Pendleton) ltr to USEPA Office of Solid Waste and Emergency Response (Garczynski) re: Interpretation Request; 1998 EPA reply letter Federal Register / Vol. 83, No. 171 / Friday, September 2, 1988 / Rules and Regulations
351	Consent Decree from 10-02-1198	VP-0059-FB-0141		2-Oct-98		21					Draft document						Consent Decree, Encycle Operating Requirements-EPA Draft, Attorney-Client Privilege
352	Consent Decree from 04-28-1998	VP0059-FB-0154		28-Apr-98		10					Draft document						Consent Decree, Encycle Operating Requirements-EPA Draft, Attorney-Client Privilege
353	Scheduling Memo for Consent Decree	VP-0059-FB-0647		22-May-98		5					Memo						DOJ memo regarding Encycle/Asarco/EP A/TNRCC Negotiations Scheduling memo v2 for Consent Decree
354	Outline of Draft TRs for Consent Decree	VP-0059-FB-0647b		11-Aug-98		6					Email and outline						Draft outline for technical requirements
355	9158950.pdf ----- 9292748.pdf		VP0059-FB-0106 (9158950) ----- VP0059-FB-0106 (9292748)		no date no date		7	7				Pamphlet ----- Pamphlet					Monitox Personal Alarms for Carbon Monoxide, Chlorine, Hydrazine, Hydrogen Cyanide, Hydrogen Sulfide, Nitrogen Dioxide, Oxygen

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
356	9155078.pdf 9292588.pdf 9292603.pdf		VP0059-FB-0372 (9155078) #32 VP0059-FB-0372 (9292588) VP0059-FB-0372 (9292603)		16-Apr-98 Master no date various		6	6	235			ASARCO Shipments to E/TI - Tables Tables Letters, Correspondence, Maps						Company Shipments Table March 1993 - March 1995 ASARCO SHIPIVIENTS TO E/TI - TABLES ENCYCLE PERMIT BOOK: • LETTER 07/12/89 TO TWC FROM ENCYCLE (PMP), • LETTER 09/27/89 TO ENCYCLE FROM TWC (PMP), • LETTER 08/30/91 TO TWC FROM ENCYCLE (PMP), • LETTER 09/10/91 TO ENCYCLE FROM TWC (PMP), • COPIES OF ENCYCLE OVERHEADS, • Introduction, • Activity Since August 1997, • Future Operations At Encycle (2 Different Sets), • Transition Issues, • December 9, 1997 NOV, • EPA NOV Issues - Response, • COPIES OF FEBRUARY
357	9158945.pdf		VP0059-FB-0086 (9158945)		24-Apr-94		63					David Cahill Report 4/24/94						Documentation and Notes of the Termination of David P. Cahill
358	9158951.pdf 9292749.pdf		VP0059-FB-0107 (9158951) VP0059-FB-0107 (9292749)		no date no date		7	7				Pamphlet Pamphlet						Compur Monitox® personal alarm monitor: the portable warning system for toxic gas or oxygen deficiency brochure (confidential) with cross sensitivities and technical data. CO SD, COCl ₂ SD Compur Monitox® personal alarm monitor: the portable warning system for toxic gas or oxygen deficiency brochure (confidential) with cross sensitivities and technical data. CO SD, COCl ₂ SD
359	9158952.pdf 9292750.pdf		VP0059-FB-0108 (9158952) VP0059-FB-0108 (9292750)		no date no date		20	20				Pamphlet Pamphlet						Compur Monitox® personal alarm monitor: brochure (confidential) with cross sensitivities and technical data. SO ₂ SD, HCN, HCHO SD, O ₂ SD, N ₂ H ₄ , H ₂ S, CL ₂ SD, NO ₂ SD Compur Monitox® personal alarm monitor: brochure (confidential) with cross sensitivities and technical data. SO ₂ SD, HCN, HCHO SD, O ₂ SD, N ₂ H ₄ , H ₂ S, CL ₂ SD, NO ₂ SD
360	9158956.pdf		VP0059-FB-0129 (9158956)		Feb-98		222					Encycle Settlement Meeting [February 18-19, 1998]						• Encycle Permit Book • Letter 07/12/89 To Twc From Encycle (Pmp) • Letter 09/27/89 To Encycle From Twc (Pmp) • Letter 08/30/91 To Twc From Encycle (Pmp) • Letter 09/10/91 To Encycle From Twc (Pmp) • Copies Of Encycle Overheads - Introduction - Activity Since August 1997 - Future Operations At

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description						
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi	
361	9158962.pdf		VP0059-FB-0135 (9158962)		Jan-98		62					Report							February 1998 Environmental Protection Agency, Office Of Criminal Enforcement, Forensics, And Training, National Settlement Negotiations: Commodity Like Variance Application [3/10/98] with B2 handwritten comments. Draft Operating Plan Outline [4/28/98], Regulatory Flow Chart
362	9158963.pdf		VP0059-FB-0136 (9158963)		various 1998		105					Plan, Notes, Table, SOPs							32923 - 32928 - Customer Shipments - December 1994 Shipments to: Complex Metals Houston TX - Nickel Hydroxide, Nickel (Product), Concentrate Nickel (Ash)
363	9212555.pdf 9213542.pdf 9292653.pdf 9319956.pdf		VP0059-FB-0036 (9212555) VP0059-L B-0036 (9213542) VP0059-L B-0036 (9292653) VP0059-FB-0036 (9319956)		12/1/1994 no date 4/8/1997 12/1/1994		7	10	92	7		BoLs Attachment Letters, Requests BoLs							Product Management Program
364	9159005.pdf 9292772.pdf		VP0059-FB-0394 (9159005) VP0059-FB-0394 (9292772)		July 1992 Aug & Sept 1996 various		102	135				Permit, Correspondence Permit, Correspondence, Reports							006135 - 006167 (WYMAN-GORDON [CAMERON FORGE] / ANALYTICAL) TWC Permit for a wastewater treatment facility
365	9212526.pdf 9213487.pdf 9292648.pdf 9319927.pdf		VP0059-FB-0007 (9212526) VP0059-FB-0007 (9292648) VP0059-L B-0007 (9213487) VP0059-FB-0007 (9319927)		1995 various various 12/1/1993 1995 various		378	51	2	366		BoLs Reports Report BoLs							Solid & Liquid Shipping Reports, Analysis Reports, Shipment of Copper Concentrate to El Paso Solid Shipment Report - Metal hydroxide sludge
366	9212548.pdf 9319949.pdf		VP0059-FB-0029 (9212548) VP0059-FB-0029 (9319949)		1995 various 1995 various		73	73				BoLs BoLs							32457 - 32528 Zinc May 94 BoL Shipments of: Zinc Corp of America Monaca PA - Zinc Concentrate Complex Metals Houston TX - Overseas shipping scrap metal (copper/zinc residue) National Metal Houston TX - Overseas shipping scrap metal (copper/zinc residue) National Bronze & Metal Houston TX - Overseas shipping scrap metal (copper/zinc residue)
367	9212556.pdf 9213543.pdf 9292654.pdf 9319957.pdf		VP0059-FB-0037 (9212556) VP0059-L B-0037 (9213543) VP0059-FB-0037 (9292654) VP0059-FB-0037 (9319957)		1994 various 1996 various 1996 various 1994 various		45	51	70	45		BoLs Requests, correspondence, attachments Requests, correspondence, attachments BoLs							32929 - 32972 - 32929 - 32972 Customer Shipments 1994 Bromide Shipments to: Great Lakes Chemical Company, Maloy AR - Sodium Bromide EPA Document Request, Brown McCarroll & Oaks Hartline Ltr re: response to EPA Requests for
368	9212558.pdf 9213544.pdf 9292655.pdf 9319959.pdf		VP0059-FB-0039 (9212558) VP0059-L B-0039 (9213544) VP0059-L B-0039 (9292655) VP0059-FB-0039 (9319959)		2/1/1994 no date various 2/1/1994		14	32	86	14		BoL Report Report, Memo BoL							32983 - 32995 Customer Shipments February 1994 Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1 Draft - Enforcement Confidential Encycle

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
369	9212559.pdf 9213545.pdf 9292656.pdf 9319960.pdf		VP0059-FB-0040 (9212559) VP0059-L B-0040 (9213545) VP0059-FB-0040 9292656 VP0059-FB-0040 (9319960)		3/1/1994 various various 3/1/1994		14	308	327	14		BoL Misc Documents Misc Documents BoL						32996 - 33008 - Customer Shipments - March 1994 • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1
370	9212560.pdf 9319961.pdf		VP0059-FB-0041 (9212560) VP0059-FB-0041 (9319961)		4/1/1994 4/1/1994		24	24				BoLs BoLs						33009 - 33031 Customer Shipments April 1994 • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1
371	9212561.pdf 9319962.pdf		VP0059-FB-0042 (9212561) VP0059-FB-0042 (9319962)		5/1/1994 5/1/1994		29	29				BoLs BoLs						33032 - 33059 Customer Shipments • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1
372	9320053.pdf		VP0059FB-0650 (9320053)		Apr-97		105					Report, Correspondence						EPA's Response To the Encycle/ASARCO Settlement Statement Encycle/ASARCO 03/04/97 Response to RCRA SECTION 3007 QUESTIONS AND ANSWERS
373	9320052.pdf		VP0059FB-0651 (9320052)		Sep-98		64					Report		Recycling Project: PRELIMINARY IDENTIFICATION AND EVALUATION OF PROJECTS FOR CONSIDERATION AT ENCYCLE, EL PASO, AND EAST HELENA FACILITIES 09-08-98		Recycling Project: PRELIMINARY IDENTIFICATION AND EVALUATION OF PROJECTS FOR CONSIDERATION AT ENCYCLE, EL PASO, AND EAST HELENA FACILITIES 09-08-98		
374	9320051.pdf		VP0059FB-0646 (9320051)		Oct-98		14					Report, Correspondence						Legitimacy Criteria for Liquid Feedstocks at
375	9320050.pdf		VP0059FB-0340 (9320050)		1996 various		79					Logbook						ENCYCLE Sisk Logbook #1: Handwritten notes If Lost Return to
376	9212562.pdf 9319963.pdf		VP0059-FB-0043 (9212562) VP0059-FB-0043 (9319963)		1994 Jun Jul Aug 1994 Jun Jul Aug		4	4				Coversheets Coversheets						33060 - 33062 Customer Shipments - June 1994: Handwritten coversheets (Jun-Aug 1994) 33060 - 33062 Customer Shipments - June 1994: Handwritten coversheets (Jun-Aug 1994)

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
377	9212563.pdf 9319964.pdf		VP0059-FB-0044 (9212563) VP0059-FB-0044 (9319964)		1994 Sept & Oct 1994 Sept & Oct		24	24				BoLs BoLs						33063 - 33085 Customer Shipments Sept 1994: • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1 • Agmet Metals Bedford, OH - Nickel (ash) product ----- 33063 - 33085 Customer Shipments Sept 1994: • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1 • Agmet Metals Bedford, OH - Nickel (ash) product
378	9212564.pdf 9319965.pdf		VP0059-FB-0045 (9212564) VP0059-FB-0045 (9319965)		10/1/1994 10/1/1994		11	11				BoLs BoLs						33086 - 33095 Customer Shipments - October 1994 • Agmet Metals Bedford, OH - Nickel (ash) product ----- 33086 - 33095 Customer Shipments - October 1994 • Agmet Metals Bedford, OH - Nickel (ash) product
379	9212565.pdf 9319966.pdf		VP0059-FB-0046 (9212565) VP0059-FB-0046 (9319966)		1994 Oct Nov Dec 1994 Oct Nov Dec		22	22				BoLs BoLs						33096 - 33116 Customer Shipments - November 1994 • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1 • Agmet Metals Bedford, OH - Nickel (ash) product • Falcon Bridge Sudbury, ON - Nickel hydroxide ----- 33096 - 33116 Customer Shipments - November 1994 • Falcon Bridge Sudbury, ON - RQ, Poisonous Solids, N.O.S. (Cyanide Compounds & Nickel Hydroxide), Class 6.1, UN 2811 PG III Lable 6.1 • Agmet Metals Bedford, OH - Nickel (ash) product • Falcon Bridge Sudbury, ON - Nickel hydroxide
380	9212566.pdf 9319967.pdf		VP0059-FB-0047 (9212566) VP0059-FB-0047 (9319967)		12/1/1994 12/1/1994		15	15				BoLs BoLs						33117 - 33130 Customer Shipments - December 1994 • Agmet Metals Bedford, OH - Nickel product
381	9212567.pdf 9319968.pdf		VP0059-FB-0048 (9212567) VP0059-FB-0048 (9319968)		3/1/1994 3/1/1994		41	41				BoLs BoLs						33131 - 33170 Customer Shipments - Chrome Out Bin G • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Cadmium Concentrate Product) 9, UN 3077, P.G. III

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
382	9212568.pdf 9319969.pdf		VP0059-FB-0049 (9212568) VP0059-FB-0049 (9319969)		3/1/1994 3/1/1994		125	125				BoLs, Reports BoLs, Reports						33171 - 33290 Customer Shipments - Chrome Shipments Bin S • Metals Refining Co. Port of Corpus Christi, TX - Chromium Concentrate
383	9213072.pdf 9292650.pdf		VP0059-FB-0627 (9213072) VP0059-FB-0627 (9292650)		1991-1996 various		64	337				Reports, Correspondence Reports, Correspondence						Materials PMP'ED July 1 - December 31, 1995 ENCYCLE/TEXAS INC: Document Requests ENCYCLE/TEXAS INC. Corpus Christi, TX MARCH 8, 1996; Generators Selected by NEIC 01/07/97; BROWN Mr.CARBOLI & OAKS
384	9213073.pdf 9292628.pdf 9292651.pdf		VP0059-FB-0628 (9213073) VP0059-FB-0628 (9292628) VP0059-FB-0628 9292651		1992, 1997, 1998 various various		57	23	71			Questionnaire, reports, memo Reports Questionnaire, reports,						Waste Characterization Questionnaire, analysis reports, memo re: Sony Corp Leaded Glass sample Plating Sludge: Solid Shipment Reports, Analysis Reports, Waste Characterization Questionnaire, analysis reports,
385	9213074.pdf 9292630.pdf 9292652.pdf		VP0059-FB-0630 (9213074) VP0059-FB-0630 (9292630) VP0059-FB-0630 (9292652)		1996 & 1998 various various		17	10	20			Correspondence, Spreadsheet Reports Correspondence, Spreadsheet						MMTs received, DOJ correspondence, Document Requests Copper Sulfate: Solid Shipment Reports, Analysis Reports, MMTs received, DOJ correspondence, Document Requests
386	9213484.pdf 9320015.pdf		VP0059-FB-0588 (9213484) VP0059-FB-0588 (9320015)		1995 various 1993		3	69				Summary Reports						Monthly Waste Receipt Summary 002000 - 002065 (Sematech/Analytical): Monthly Waste Receipt Summary, Liquid Shipment Reports (HF), Analysis Reports
387	9213485.pdf		VP0059-FB-0694 (9213485)		Jan-97		20					Reports						Liquid Marketing Report, Solid Marketing Report, Privileged: Attorney Work Product for Waste Handling and Analysis
388	9213488.pdf 9292649.pdf 9319929.pdf		VP0059-LB-0009 (9213488) VP0059-LB-0009 (9292649) VP0059-FB-0009 (9319929)		1989, 1991, 1993, 1996, 1997 1989, 1991, 1993, 1996, 1997 various 1995		296	313	66			Reports, Correspondence Reports, Correspondence BoLs						Tanks, Decontamination Requirements and Regulatory Status; Documentation And Notes Of Encycle/Texas, Inc.'s Termination Of David R. Cahill Operations Manager Encycle/Texas, Inc.; Solid shipment reports; NPDES Compliance Inspection Report; Texas Water Commission Class III Permit Modification for
389	9213528.pdf 9292659.pdf		VP0059-FB-0667 (9213528) VP0059-FB-0667 (9292659)		no date no date		258	259				Report Report						Privileged: Attorney Work Product - Process Descriptions Privileged: Attorney Work Product - Process Descriptions

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
390	9213530.pdf 9292664.pdf		VP0059-FB-0679 (9213530) VP0059-FB-0679 (9292664)		10/26/1998 May 1887, Oct 1998		32	401				Report Plan, Report, Notes						Interim Waste Analysis Plan Interim Waste Analysis Plan, EPA-330/X-97-XXX RCRA Compliance Investigation Encycle/Texas, Inc., Corpus Christi, Texas May 1997 by USEPA, NEIC [corrected for final], handwritten notes
391	9213540.pdf 9292737.pdf		VP0059-FB-0685 (9213540) VP0059-FB-0685 (9292737)		various various		415	653				Attachments BoLs						ENCYCLE Attachments 1-20 Volume 1 of 8 ENCYCLE Attachments 1-20 Vol 1 of 8 Copper Bearing Material Agreements; Broken TV Tubes Agreements; Lead Bearing Material Agreements;
392	9213541.pdf 9292732.pdf		VP0059-FB-0691 (9213541) VP0059-FB-0691 (9292732)		various various		15	792				Attachments BoLs						ENCYCLE Attachments 25-30 Volume 8 of 8 ENCYCLE Attachments 25-30 Volume 8 of 8; • Big River Zinc Saguet IL - Secondary Zinc Sulfide Phosphor • National Bronze & Metal Houston TX - Overseas shipping scrap metal [zinc concentrate, calcium fluoride, copper/zinc residue]
393	9292566.pdf		9292566		Dec-98		148					Correspondence, Document						C&B ltr re: preliminary response to the Encycle portions of the draft consent decree package, DOJ ltr re: ASARCO/EPA Phase II National Negotiations, Consent decree
394	9292567.pdf		9292567		1998, 1999		178					Correspondence, memos, requests						C&B ltr re: ASARCO's preliminary "redline" of the draft consent decree, Exhibit 3 Material Management Areas And Processing Units, Exhibit 7 Inventory Disposition Table, TNRCC ltr re: Approval to "Corrective Action Plan, Fortner Grant and Bath Properties, Corrective Action Plan

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
395	9292568.pdf		9292568		Dec 1994 Jan 1999		193					Correspondence, memos, requests						Ltr from Ted Garrett identifying ASARCO's comments and concerns regarding the "general" provisions of the draft Phase II consent decree; Drafts of descriptions of the various SEPs and recycling projects covered by the draft decree; A markup of December 24, 1998, draft that reflects the matters raised in the letter of January 4, 1999, on Encycle issues, Ted's letter of January 8, 1999, on EMS and Tennessee mines, Ted's attached January 13, 1999, letter regarding the general provisions, and, finally, some additional changes to the Encycle portions of the decree resulting from further review.
396	9292569.pdf		9292569		various		650					Logbooks, Document Lists, Requests						Field Logbooks: #1 (1-86pp), #2 (87-170pp), #3 (171-214pp), #4 (215-297), #5 (295-312pp), floppy disk labels, document inventory, Questions For 3007 Request Encycle/Texas Inc (December 1997)
397	9292570.pdf		9292570		various		650					Correspondence, Exhibits						DOJ ltr re: ASARCO/EPA Phase II National Negotiations, Consent Decree, F006 Recycling Letter, Exhibit 2 Operating Procedures Chapter Outline, Exhibit 3 Material Management Areas And Processing Units, Exhibit 4 Material Tracking System, Exhibit 5 Development of Decontamination Procedures for Operational Units, Exhibit 12 Proposed Supplemental Environmental Project For The Asarco Coy Mine, Exhibit 6 Interim Waste Analysis Plan, Exhibit 7 Inventory Disposition Table, Exhibit 8 ASARCO Operations, Exhibit 9 Objectives And Scope Of The Environmental Compliance Audit Program, Exhibit 11 Conservation Easement,
398	9292571.pdf		9292571		various		103					Comments, Correspondence						Comments by Mobishir N. Ahmad, Misc correspondence
399	9292572.pdf		9292572		Mar-99		27					Correspondence						C&B ltr re: suggested changes to the draft Encycle administrative order.
400	9292575.pdf		9292575		Jul-98		42					Correspondence, diagrams, memos						EPA Reply to Encycle/ASARCO Settlement Statement, Wastewater Treatment Plant Sludge Returned To The Process, Process Flow Diagram, Memo
401	9292577.pdf		9292577		Feb-99		15					Letter						C&B ltr re: new redline draft of the consent decree and a first draft of a possible "Agreed Compliance Order."
402	9292578.pdf		9292578		1991 - 1995		84					Reports						Liquid Shipment Report, Marketing Shipment Report.. Analysis Reports.

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
403	9292579.pdf		9292579		various		246					Plan, Exhibits						OPERATIONAL DECONTAMINATION: Exhibit 2 Operating Procedures Chapter Outline, Exhibit 3 Material Management Areas And Processing Units, Exhibit 4 Material Tracking System, Exhibit 5 Development of Decontamination Procedures for Operational Units, Exhibit 12 Proposed Supplemental Environmental Project For The Asarco Coy Mine, Exhibit 6 Interim Waste Analysis Plan, Exhibit 7 Inventory Disposition Table, Exhibit 8 ASARCO Operations, Exhibit 9 Objectives And Scope Of The Environmental Compliance Audit Program, Exhibit 11 Conservation Easement,
404	9292580.pdf		9292580		Mar-99		18					Letters						DOJ ltr re: ASARCO/EPA Phase II National Negotiations,
405	9292581.pdf		9292581		1989 - 1994		117					Reports, Lists, MMT						MMTs, Liquid Shipment Report, Marketing/shipment Report, Analysis Reports, Generator Lists
406	9292583.pdf		9292583		no date		7					Exhibit						Exhibit 7 Inventory Disposition Table
407	9292584.pdf		9292584		various		64					Report						EPA Reply to Encycle/ASARCO Settlement Statement, Sludge Recycle To Encycle Processes [Draft]
408	9292585.pdf		9292585		Nov-98		6					Agreement						Agreement to recommend settlement ASARCO/EPA National Negotiations
409	9292586.pdf		9292586		various		172					Document						Privileged: Attorney Work Product -
410	9292590.pdf		9292590		1993-1997		63					Table						WASTES RECEIVED AND PROCESSED
411	9292596.pdf		9292596		1995-1997		228					Letters, Tables, Analysis Reports, Application						Brown McCarroll & Oaks Hartline Ltr re: Draft Application of Encycle/Texas, Inc. for a Variance from the Definition of Solid Waste, Application Of Encycle/Texas. Inc. For Variance From The Definition Of Solid Waste, C&B Ltr re: Draft Application of Encycle/Texas, Inc. for a Variance, ASARCO's Copper Bearing Material, Lab Test Material,
412	9292597.pdf		9292597		1998 Feb Mar Apr		21					Report						LITS Regional Weekly Report
413	9292601.pdf		9292601		1998 Feb Mar Apr		102					Report						Brown McCarroll & Oaks Hartline Ltr re: Draft Application of Encycle/Texas, Inc. for a Variance from the Definition of Solid Waste, Application Of Encycle/Texas. Inc. For Variance From The Definition Of Solid Waste, C&B Ltr re: Draft Application of Encycle/Texas, Inc. for a Variance, ASARCO's Copper Bearing Material, Lab Test Material,
414	9292604.pdf		VP0059-FB-0130 (9292604)		various		100					Tables, charts						Settlement Negotiations: Sham Recycle Tables [4/17/98]

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
415	9292605.pdf		VP0059-FB-0134 (9292605)		various		78					Tables, register, document						Waste Received and Processed Summary Table 1993-1998; Federal Register; ASARCO's Copper Bearing Material.
416	9292606.pdf		VP0059-FB-0138 (9292606)		various		118					BoLs, Questionnaires, Correspondence						1998 Inspection Document List, Waste Characterization Questionnaire, BoL Zinc Chloride and Non-Haz Copper Material.
417	9292608.pdf		9292608		various		228					Agreements, Correspondence						EPA Memo re: Contracts Between Encycle and Asarco, Agreements for: Crushed/Broken T.V./CRT Tubes, Lead Bearing Materials, Silica
418	9292609.pdf		VP0059-FB-0090 (9292609)		various		94					Questionnaire, reports, memo						Encycle Facility Map & Docs Taken 3/8/96; Monthly Waste Receipt Summary, Quality Assurance Program/Quality Control Procedures/Analytical Laboratory, Analysis Reports, Waste Characterization Questionnaire
419	9292610.pdf		VP0059-FB-0077 (9292610)		various		46					Correspondence, memos, requests						Liquid Shipment Report, Marketing Shipment Report, Analysis Reports, EPA Memo re: Photocopies of Encycle CBI Documents For Region 06 (Shipment #7 #8, #4, #5, #2)
420	9292611.pdf		VP0059-FB-0070 (9292611)		various		68					Notes, Applications						Handwritten notes, Document List from EPA Region 6 Files, Industrial And Hazardous Waste Part B Permit Application, Encycle/Texas Facility No. 2 Process Description, Encycle Chronology
421	9292612.pdf		9292612		various		28					Memos, Letters						Brown McCarroll & Oaks Hartline Ltr re: Encycle/Texas, Inc. Supplemental Response to EPA Request for Information; Memo re: Processing FO06 Wastes; Memo re: Product Management/TWC;
422	9292614.pdf		9292614		various		246					Letters, Requests						Brown McCarroll & Oaks Hartline Ltr re: Encycle/Texas, Inc., (EPA ID TXD008117186), Response To EPA §3007 Request, Affidavit TO RCRA §3007 Information Request Letter, RCRA §3007 Q&A 3 copies
423	9292616.pdf		9292616		various		319					Tables						Wastes received and processed tables, SHAM Recycle Tables
424	9292618.pdf		9292618		1998		31					Notes, Tables						Handwritten notes, Glover Matte & East Helena Baghouse Dust Shipments.
425	9292619.pdf		9292619		no date		7					Procedure						Sampling Procedures.

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
426	9292620.pdf		VP0059-FB-0193 (9292620)		various		33					Waste Characterization QUEStionnaire						Generator Preacceptance Documents Wastes Received Jan 96: EN500085-EN500087 LAIDLAW, EN500675-EN500677 EAST SIDE PLATING, EN500700-EN500702 EAST SIDE PLATING, EN500797-EN500799 FURNAS ELECTRIC, EN500873-EN500875 AMANA REFRIGERATION, EN500885-EN500887 AMANA REFRIGERATION, EN501079-EN501081 KWIK SET CORP, EN501123-EN501125 JACKSON PLATING, EN501131-EN501133 ZINC PRODUCTS, EN501382-EN501383 WARNER ROBINS AFB, EN501645-EN501646 LAIDLAW, EN501657 ZINC CORP
427	9292621.pdf		VP0059-FB-0194 (9292621)		various		7					Schedule, Tables						Schedule For Implementation Of Source Reduction Goals, Hazardous Waste Minimization Program
428	9292624.pdf		9292624		various		196					Reports						Solid Shipment Reports, Analysis Reports,
429	9292625.pdf		9292625		various		96					Reports						Spent Tin: Solid Shipment Reports, Analysis Reports,
430	9292627.pdf		9292627		various		9					Reports						Cupric Chloride: Solid Shipment Reports, Analysis Reports,
431	9292629.pdf		9292629		various		12					Reports						Waste: Solid Shipment Reports, Analysis Reports,
432	9292630.pdf		9292630		various		10					Reports						Copper Sulfate: Solid Shipment Reports, Analysis Reports,
433	9292631.pdf		9292631		various		5					Questionnaire						Waste Characterization Questionnaire
434	9292632.pdf		9292632		Jul-94		2					Reports						Incinerator Ash: Solid Shipment Reports, Analysis Reports,
435	9292633.pdf		9292633		various		22					Reports						EPA 3007 Document Request #4, Buffing Sludge & Spent Tin: Solid Shipment Reports, Analysis Reports,
436	9292636.pdf		9292636		no dates		20					Notes						Handwritten pages
437	9292637.pdf		9292637		various		134					Questionnaires						Encycle Waste Characterization Questionnaires A thru D
438	9292638.pdf		9292638		various		81					Questionnaires						Encycle Waste Characterization Questionnaires E thru G
439	9292639.pdf		9292639		various		88					Questionnaires						Encycle Waste Characterization Questionnaires H thru N
440	9292640.pdf		9292640		various		133					Questionnaires						Encycle Waste Characterization Questionnaires P thru S
441	9292641.pdf		9292641		various		80					Questionnaires						Encycle Waste Characterization Questionnaires T thru Z
442	9292642.pdf		9292642		various		107					Reports						Solid & Liquid Shipping Reports, Analysis Reports, MSDSs,
443	9292643.pdf		9292643		various		100					Reports						Clay/Filter Cake/Mixed Acid Waste/Haz Waste Solid/Broken Tubes/Boiler Wash Water/Chrome Plating/ECM Sludge/Sodium Hydroxide/: Solid & Liquid Shipping Reports, Analysis Reports, MSDSs

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
444	9292644.pdf		9292644		various		101					Reports						Brass Buffering Sludge/CB Cleaning Solution/Black Chrome Plating Solution/Sulfuric Acid: Solid & Liquid Shipping Reports, Analysis Reports, MSDSs
445	9292645.pdf		9292645		various		60					Reports						Chrome Salts/HCl Waste Solution: Solid & Liquid Shipping Reports, Analysis Reports, MSDSs
446	9292646.pdf		9292646		various		27					Reports						Solid & Liquid Shipping Reports, Analysis Reports, Waste Handling And Analysis, Liquid & Solid Marketing Report
447	9292658.pdf		VP0059-L B-002? (9292658)		various		12					Reports, memo, notes						Interim Draft - Region 6 Asarco - Encycle Enforcement Strategy, EPA Memo re: NEIC Portions of the Encycle Report, Handwritten notes
448	9292660.pdf		VP0059-FB-0669 (9292660)		May-97		272					Report						EPA-330/X-97-XXX RCRA Compliance Investigation Encycle/Texas, Inc., Corpus Christi, Texas May 1997 by USEPA, NEIC #16 Agency Review
449	9292661.pdf		VP0059-FB-0673 (9292661)		Jan-98		56					Report						RCRA Compliance Investigation (January 1998) Encycle/Texas Inc. Corpus Christi, Texas [Addendum Report] #16 Agency Review
450	9292662.pdf		VP0059-FB-0674 (9292662)		May-97		271					Report						EPA-330/X-97-XXX RCRA Compliance Investigation Encycle/Texas, Inc., Corpus Christi, Texas May 1997 by USEPA, NEIC #16 Agency Review
451	9292663.pdf		VP0059-FB-0677 (9292663)		May-97		258					Report						EPA-330/X-97-XXX RCRA Compliance Investigation Encycle/Texas, Inc., Corpus Christi, Texas May 1997 by USEPA, NEIC
452	9292665.pdf		VP0059-FB-0680 (9292665)		May-97		260					Report						EPA-330/X-97-XXX RCRA Compliance Investigation Encycle/Texas, Inc., Corpus Christi, Texas May 1997 by USEPA, NEIC #2 Agency Review
453	9292666.pdf		VP0059-FB-0681 (9292666)		May-97		268					Report						EPA-330/X-97-XXX RCRA Compliance Investigation Encycle/Texas, Inc., Corpus Christi, Texas May 1997 by USEPA, NEIC
454	9292672.pdf		VP0059-FB-0668 (9292672)		Jan-97		254					Report						Encycle/Texas, Inc. RCRA Compliance Investigation Corpus Christi, Texas January 1997
455	9292676.pdf		VP0059-FB-0666 (9292676)		no date		40					Diagrams						Diagrams: Waste and Product Flow, Facility No. 4 Proposed Process Cottrell Dust Circuit
456	9292677.pdf		9292677		Jan-97		161					Report						Encycle/Texas, Inc. RCRA Compliance Investigation Corpus Christi, Texas January 1997
457	9292678.pdf		9292678		Jan-97		240					Report						Encycle/Texas, Inc. RCRA Compliance Investigation Corpus Christi, Texas January 1997
458	9292679.pdf		9292679		Jan-97		277					Report						Encycle/Texas, Inc. RCRA Compliance Investigation Corpus Christi, Texas January 1997 (Benson)

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
459	9292680.pdf		VP0059-FB-0678 (9292680)		various		596					Reports						RCRA Compliance Investigation (January 1998) Encycle/Texas Inc. Corpus Christi, Texas [Addendum Report], Encycle/Texas, Inc. RCRA Compliance Investigation Corpus Christi, Texas January 1997 (2 copies)
460	9292681.pdf		9292681		various		151					Reports						Wastewater Sludge/Cu Waste Sludge/WWTS/Sabina River Fly Ash/Cu-Mag Sludge/Metal Hydroxide Sludge/ Liquid/Solid/Marketing /Shipping Reports; SURVIVAL DATA ANALYSIS; Analysis reports
461	9292682.pdf		9292682		various		122					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
462	9292683.pdf		9292683		various		120					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
463	9292684.pdf		9292684		various		95					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
464	9292685.pdf		9292685		various		118					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
465	9292686.pdf		9292686		various		125					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
466	9292687.pdf		9292687		various		142					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms, MSDSs
467	9292688.pdf		9292688		various		148					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
468	9292689.pdf		9292689		various		121					Reports, Questionnaires						Agmet Service Agreement; Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
469	9292690.pdf		9292690		various		176					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms, MSDSs
470	9292691.pdf		9292691		various		104					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
471	9292692.pdf		9292692		various		86					Reports, Questionnaires						Multiple wastes: Marketing Reports; analysis reports, waste characterization questionnaires, waste decision forms
472	9292693.pdf		VP0059-FB-0522 (9292693)		various		289					Contracts, Agreements						Customer Contracts and Product Agreements

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
473	9292694.pdf		VP0059-FB-0523 (9292694)		1993		100					Summaries						Monthly Waste Receipt Summary
474	9292695.pdf		VP0059-FB-0524 (9292695)		no date		2					Document						Asarco Environmental Safety And Health Policy
475	9292696.pdf		VP0059-FB-0525 (9292696)		1995, 2/1/1996		23					Letter, List, Diagram, Copies						Emergency Planning Letter, Emergency Coordinator List, Diagram, TX Tier Two Chemical Description Sheet, Check Copy
476	9292697.pdf		VP0059-FB-0526 (9292697)		no date		9					Chart, Statement						Encycle Organization Chart and Mission Statement
477	9292698.pdf		VP0059-FB-0527 (9292698)		Jan-96		25					Form						Industrial and Hazardous Waste Notice of Registration (NOR) (TNRCC updated)
478	9292699.pdf		VP0059-FB-0528 (9292699)		no date		2					Guideline						Guidelines For Placing Material In Plant
479	9292700.pdf		VP0059-FB-0529 (9292700)		1995		49					SOP						Standard Operating Procedures: Facility #3
480	9292701.pdf		VP0059-FB-0530 (9292701)		various		78					Reports, scans						Calibration Factors, analysis reports, wavelength scans
481	9292702.pdf		VP0059-FB-0531 (9292702)		Mar-96		3					Outline						Training outline
482	9292703.pdf		VP0059-FB-0532 (9292703)		Mar-96		3					Report						Solid Shipment Reports: Copper Sulfate, Plating Sludge
483	9292704.pdf		VP0059-FB-0533 (9292704)		various		14					Reports, memo, notes						Analysis Of CRT Material; Encycle Memo re: Sony Corp; analysis reports, waste characterization questionnaires
484	9292705.pdf		VP0059-FB-0534 (9292705)		no date		2					Procedure						Procedures To Control Fugitive Emissions
485	9292706.pdf		VP0059-FB-0535 (9292706)		no date		3					Photos						Secondary Containment Area Repairs [3 Photos]
486	9292707.pdf		VP0059-FB-0536 (9292707)		Mar-96		2					Form						Daily Tank Inspection Form: Facility #3 March 17-23, 1996
487	9292708.pdf		VP0059-FB-0537 (9292708)		Mar-96		8					Procedure						Sampling Procedures:
488	9292709.pdf		VP0059-FB-0538 (9292709)		no date		3					Forms						Wastes From Primary And Secondary Smelters
489	9292710.pdf		VP0059-FB-0539 (9292710)		1996, Jan-Mar		24					Reports						Asarco Round Robin Analyses, analysis reports, waste characterization questionnaires, solid/marketing shipping reports
490	9292711.pdf		VP0059-FB-0540 (9292711)		Jan-96		4					List						Preacceptance Documents [Jan 96 Loads]
491	9292712.pdf		VP0059-FB-0541 (9292712)		1996, Jan-Feb		187					MMTs						Material Movement Tickets
492	9292713.pdf		VP0059-FB-0542 (9292713)		1995, Jan-Dec 1996, Jan-Feb		63					List						CC # Feedstocks
493	9292714.pdf		9292714		1996, Jan-Mar		20					BoLs						Shipments to: • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Cadmium Concentrate Product) 9, U.N. 3077, P.G. 111 • Chemetco Hartford IL - Tin
494	9292715.pdf		9292715		1996, Jan-Feb		43					BoLs						Shipments lead concentrate to ASARCO East Helena
495	9292716.pdf		VP0059-FB-0545 (9292716)		1996, Jan-Mar		33					BoLs						Shipments lead concentrate to ASARCO East Helena
496	9292717.pdf		9292717		1995, Dec 1996, Jan-Feb		103					BoLs						Shipments copper concentrate to ASARCO El Paso
497	9292718.pdf		9292718		1995, Dec 1996, Feb		16					BoLs						Shipments to: • Zinc Corp of America Monaca, PA - Zinc Concentrate
498	9292719.pdf		9292719		1995, Dec 1996, Jan-Mar		24					BoLs						Shipments to: • Agmet Metals Bedford OH - Nickel (Product)

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description						
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi	
499	9292720.pdf		9292720		1996, Jan-Mar		38					BoLs							Shipments to: • Great Lakes Chemical Company, Maloy AR - Sodium Bromide
500	9292721.pdf		VP0059-FB-0550 (9292721)		1994, Dec 1995, Jan		56					BoLs							Shipments to: Contaminated Soil / BoL: Alternate Straight BoL: • EDC Environmental Columbia UT - Contaminated Soil
501	9292722.pdf		9292722		Oct-95		20					BoLs							Shipments to: • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Chrome Concentrate Product) 9, U.N. 3077, P.G. 111
502	9292723.pdf		9292723		Nov-95		10					BoLs							Shipments to: • Chemetco Hartford IL - Tin Product
503	9292724.pdf		9292724		Oct-95		7					BoLs							Shipments to: • Chemetco Hartford IL - Tin Product
504	9292725.pdf		9292725		Sep-95		9					BoLs							Shipments to: • Chemetco Hartford IL - Tin Product • Chemetco Houston TX - Tin Product
505	9292726.pdf		9292726		Jul-95		5					BoLs							Shipments to: • Chemetco Hartford IL - Tin and Copper
506	9292727.pdf		9292727		May-95		5					BoLs							Shipments to: • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Chromium Cadmium Lead Product) 9, U.N. 3077, P.G. 111
507	9292728.pdf		9292728		Apr-95		10					BoLs							Shipments to: • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Zinc Cadmium Concentrate Product) 9, U.N. 3077, P.G. 111 • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Cadmium Sponge Metal Concentrate) 9, U.N. 3077, P.G. 111
508	9292729.pdf		9292729		Apr-95		15					BoLs							Shipments to: • Market Access International Aurora, CO - R.Q. Environmentally Hazardous Substance N.O.S. (Zinc Cadmium Concentrate Product) 9, U.N. 3077, P.G. 111
509	9292730.pdf		VP0059-FB-06?? (9292730)		1996		612					BoLs							ENCYCLE Attachment 23 Volume 5 of 8 Shipments lead concentrate, iron concentrate recoverable, broken TV picture tubes to ASARCO East Helena
510	9292731.pdf		VP0059-FB-0??? (9292731)		1993-1996		675					BoLs							ENCYCLE Attachment 24 (cont.) Volume 7 of 8 Shipments copper concentrate to ASARCO El Paso

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description							
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi		
511	9292733.pdf		VP0059-FB-0687 (9292733)		various		738					BoLs		ENCYCLE Attachment 23 (cont.) Volume 4 of 8 Shipments lead concentrate, iron concentrate recoverable, broken TV picture tubes to ASARCO East Helena						
512	9292734.pdf		VP0059-FB-0??? (9292734)		various		702					BoLs				ENCYCLE Attachment 24 Volume 6 of 8 Shipments copper precipitate, copper concentrate to ASARCO El Paso				
513	9292735.pdf		VP0059-FB-0683 (9292735)		various		380					BoLs							Privileged; Attorney Work Product; III Inspection Procedure; MMTs Jan 1996; Wastes Received Summary Tables; Monthly Waste Receipt Summary	
514	9292736.pdf		VP0059-FB-0684 (9292736)		various		816					BoLs		ENCYCLE Attachments 21-23 Vol 2 of 8 Shipments lead concentrate to ASARCO East Helena						
515	9292738.pdf		VP0059-FB-0??? (9292738)		various		739					BoLs		ENCYCLE Attachment 23 (cont) Vol 3 of 8 Shipments lead concentrate, iron concentrate, broken TV tubes to ASARCO East Helena						
516	9292739.pdf		9292739		various		286					Signin Sheets, Outlines, Handouts							NATIONAL SPILL CONTROL SCHOOL	
517	9292740.pdf		9292740		various		277					Permits, Procedures, Plans, Protocols							Encycle Procedures And Protocols; Waste Analysis Plan; Encycle Hazard Communication Program; Respiratory Protection Program; TWC's Permit For Industrial Solid Waste Management Site; NPDES Permit; Inspection Outline & Checklist; Diagrams	
518	9292741.pdf		VP0059-FB-0099 (9292741)		various		47					Forms, Lists, Diagrams							EN 12199 - EN 12214 (PROCESS FLOW DIAGRAMS) EN 12215 - EN 12224 (INVENTORY ON HAND (02/29/96) [2 COPIES]) EN 12225 - EN 12232 (INVENTORY ON HAND (01/30/96) [2 COPIES]) EN 12233 - EN 12244 (SAMPLING DEPT REQUEST/ANALYSES) [E.H. BAGHOUSE DUST: 10/19/96] [EXCAVATION: 03/30/95] [OUTBOUND COPPER BIN V]	
519	9292742.pdf		VP0059-FB-0100 (9292742)		Mar-96		2					Table							Table of Plant Scrubbers	
520	9292743.pdf		VP0059-FB-0101 (9292743)		Mar-96		3					Table							Scrubber Specs	
521	9292744.pdf		VP0059-FB-0102 (9292744)		various		115					Report, Certification, Statement, Plan							Encycle/Texas, Inc.1995 Waste Minimization Report, Form IC, Identification and Certification; Pollution Prevention Policy Statement; Waste Minimization/Source Reduction Plan; Executive Summary;	
522	9292745.pdf		VP0059-FB-0105 (9292745)		no date		11					Procedure							Instrument Inspection Procedures	
523	9292746.pdf		VP0059-FB-0104 (9292746)		Feb-91		113					Procedure							Source Sampling	



ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
524	9292747.pdf		VP0059-FB-0103 (9292747)		various		137					Notes						Hand written notebook about monitors
525	9292751.pdf		VP0059-FB-0109 (9292751)		various		521					BoLs						Foreign Source Manifests • Virsan (Mexico) Plating Sludge • Great Western (Mexico) Filter Press Sludge • Zenith (Mexico) Broken Glass • AdFlex (Mexico) Copper Hydroxide and Water • Metal Finishing (Puerto Rico) RQ, Hazardous Waste Solid, N.O.S. ORM-E NA9189 • Caribe GE Products (Puerto Rico) Hazardous Waste Liquid, N.O.S. (Contains Copper, Nickel, And Zinc Hydroxides) • Digital Equipment of Puerto Rico (PR) Waste Acids, Waste Solids
526	9292752.pdf		VP0059-FB-0110 (9292752)		Feb-95		4					Map						Site Map
527	9292753.pdf		VP0059-FB-0111 (9292753)		various		141					Plan, Copy, List						Waste Analysis Plan 2 copies, Emergency Planning Letter, Emergency Coordinator List, Diagram, TX Tier Two Chemical Description Sheet, Check Copy
528	9292754.pdf		VP0059-FB-0112 (9292754)		1995		76					Summary						Monthly Waste Receipt Summary
529	9292755.pdf		VP0059-FB-0113 (9292755)		1884		95					Summary						Monthly Waste Receipt Summary
530	9292756.pdf		VP0059-FB-0114 (9292756)		no date		189					Document						Encycle Policies & Procedures
531	9292757.pdf		VP0059-FB-0115 (9292757)		various		94					BoLs						Foreign Source Manifests • Virsan (Mexico) Plating Sludge • Great Western (Mexico) Filter Press Sludge • Zenith (Mexico) Broken Glass • AdFlex (Mexico) Copper Hydroxide and Water • Metal Finishing (Puerto Rico) RQ, Hazardous Waste Solid, N.O.S. ORM-E NA9189 • Caribe GE Products (Puerto Rico) Hazardous Waste Liquid, N.O.S. (Contains Copper, Nickel, And Zinc Hydroxides)
532	9292758.pdf		VP0059-FB-0116 (9292758)		Feb-94		64					Report						Source Emissions Survey Of Encycle/Texas, Inc. Building 2 Dryer Scrubber Stack
533	9292759.pdf		VP0059-FB-0117 (9292759)		May-93		61					Manual						QA/QP MANUAL
534	9292760.pdf		VP0059-FB-0118 (9292760)		Aug-91		6					Text						Hazardous Waste Minimization Program
535	9292761.pdf		9292761		various		54					Manifests, Correspondence						Documents Reviewed during Inspection: Waste Characterization Forms, Treatment Standards for Leachate Wastes, Manifests, Land Disposal Restriction Notifications, MMTs, Correspondence, Schematics

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
536	9292762.pdf		9292762		various		195					Spreadsheets, Correspondence, Inventory						TACA Emissions Inventory Questionnaire, Correspondence, Emissions Inventory Spreadsheets, Supporting Documentation to 1989 Emissions Inventory Report, Facility/Abatement/Point Information
537	9292763.pdf		VP0059-FB-0121 (9292763)		various		174					Correspondence, Permits, Reports						EN 131706 - EN 131869 (MISCELLANEOUS DOCUMENTS): 40-Hour OSHA/RCRA Hazardous Waste Operations/Emergency Response Training; Annual Site Activity Report for 1995; Compliance with Permit Provision V.BB — Waste Minimization/Solid Waste Registration No. 30003/Hazardous Waste Registration No. HW-50221-001; SARA, Title III - Section 312 and Texas Hazardous Communication Act; Solids Handling at Encycle/Texas, Inc. Permit HW-50221-001
538	9292764.pdf		9292764		no date		198					Manual						Encycle Procedures and Protocols Manual
539	9292765.pdf		9292765		various 1994		46					Correspondence						EN 132084 - EN 132126 (Correspondence: STD Exemption - Air); Standard Exemption, Registration No. 26342 Hazardous Waste Recycling Facility Corpus Christi, Nueces County, Account ID No. NE-0007-E
540	9292766.pdf		9292766		various 1994		77					Correspondence, Forms						Standard Exemption Registration No. 27406 Lead Sulfide Recovery System Corpus Christi, Nueces County Account ID No. NE-0007-E
541	9292767.pdf		9292767		various 1994		66					Forms, Manifests, Correspondence						Uniform Hazardous Waste Manifest Waste Hydrofluoric Acid Solution; Solid Weight Shipment Reports; Material Handling Reviews; Corr regarding Olin Brass Spill, Photocircuits and non-conforming shipments
542	9292768.pdf		9292768		various		124					Questionnaires, Reports, Correspondence						Waste Characterization Questionnaire
543	9292769.pdf		9292769		various		98					Reports						Analysis Reports, Solid Shipment Reports, Maxima Custom Reports
544	9292770.pdf		9292770		various		21					Reports						Analysis Reports, Solid Shipment Reports
545	9292771.pdf		9292771		various		128					Reports						Liquid Shipment Reports (stormwater/stormwater sludge/zinc sludge), Analysis Reports, Research Report
546	9292773.pdf		9292773		various 1992		5					Reports						Shipment Reports, Analysis Reports
547	9292774.pdf		9292774		various		16					Reports						Solid Shipment Reports, Analysis Reports
548	9292775.pdf		9292775		various		33					Reports						Solid Shipment Reports, Liquid Shipment Reports, Analysis Reports
549	9292776.pdf		9292776		various		60					Reports						Solid Shipment Reports, Analysis Reports
550	9292777.pdf		9292777		various		39					Reports						Solid Shipment Reports, Analysis Reports

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
551	9292778.pdf		9292778		various		35					Reports						Solid Shipment Reports, Analysis Reports
552	9292779.pdf		9292779		various		28					Reports, CoC						Solid Shipment Reports, Analysis Reports, Chain of Custody, Marketing Report
553	9292780.pdf		9292780		various		101					Reports						Solid Shipment Reports, Analysis Reports
554	9292781.pdf		9292781		various		76					Reports						Solid Shipment Reports, Analysis Reports
555	9292782.pdf		VP0059-FB-0404 (9292782)		various		183					Reports						006561 - 006741 (NASA-LBJ Space Center / Analytical): Liquid Shipment Reports, Analysis Reports
556	9292783.pdf		9292783		1990, 1991		274					Reports						Marketing/Shipment Reports, Analysis Reports
557	9292784.pdf		VP0059-FB-0406 (9292784)		Dec-93		117					Reports						007015 - 007130 (Rocky Mountain Arsenal / Analytical): Liquid Shipment Reports, Analysis Reports,
558	9292785.pdf		VP0059-FB-0409 (9292785)		various		16					Reports, Questionnaires						Miscellaneous Shipping Order, Solid Marketing Report, Waste Characterization Questionnaire, Analysis Reports, MSDS
559	9292786.pdf		VP0059-FB-0410 (9292786)		various		10					Reports, Questionnaires						EN 11153-EN 11161 (Briggs & Stratton): Marketing Report, Waste Characterization Questionnaire, Analysis Reports, Research Report
560	9292787.pdf		VP0059-FB-0411 (9292787)		various		56					Reports, Forms, Questionnaires						EN 11216 - EN 11215 (Caribe GE): Waste Characterization Questionnaire, Waste Decision Form, Analysis Reports, Sample Information Forms, Marketing/Shipment Report
561	9292788.pdf		9292788		various		17					Reports, Forms, Questionnaires						EN H240 - EN 11256 (Crest Products): Waste Characterization Questionnaire, Waste Decision Form, Analysis Reports, Marketing/Shipment Report
562	9292789.pdf		VP0059-FB-0412 (9292789)		various		25					Reports, Correspondence, MSDS, Questionnaires						EN 11216 - EN 11239 (Chevron): Waste Characterization Questionnaire, Waste Decision Form, Analysis Reports, Marketing/Shipment Report, MSDSs, Hazardous Warning Tag (zinc oxide catalyst), Correspondence
563	9292790.pdf		VP0059-FB-0414 (9292790)		various		69					Reports, Forms, Questionnaires						Waste Characterization Questionnaires, Dupont Sabine Regional Incinerator Ash & Slag L.D.R. Information, Research Reports, Marketing Reports, Analysis Reports, SeaCrest Environmental Services Summary Sheet Acute Toxicity Test Of A Wastewater Effluent Sample

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
564	9292791.pdf		9292791		various		27					Reports, Forms, Questionnaires, Correspondence						Encycle Sample Hazardous Waste Solid, N.O.S (chromium, cadmium), 9, NA 3077, PIII (F006, D006, D007); Eastside Plating Correspondence, Waste Decision Forms, Analysis Report, Sample Information Form, Waste Characterization Questionnaire, Solid Marketing Report, Wavelength Scans
565	9292792.pdf		9292792		various		7					Reports, CoC						Solid Marketing Report, Analysis Report, Customer Sample Office Order, Chain of Custody
566	9292793.pdf		9292793		various		10					Reports, Questionnaires						Waste Characterization Questionnaire, Waste Decision Form, Analysis Reports, Marketing/Shipments Report
567	9292794.pdf		9292794		various		7					Reports, Questionnaires						Waste Characterization Questionnaire, Analysis Reports, Marketing/Shipments Report
568	9292795.pdf		9292795		various		18					Reports, Forms, Questionnaires						Waste Characterization Questionnaire, Waste Decision Form, Analysis Reports, Marketing/Shipments Report, Sample Information Form
569	9292796.pdf		VP0059-FB-0424 (9292796)		various 1992		7					Reports, Questionnaires						EN 11501 - EN 11506 (Pico Rivera): Waste Characterization Questionnaire, Analysis Reports, Marketing/Shipments Report
570	9292797.pdf		VP0059-FB-0423 (9292797)		various		20					Reports, Forms, Questionnaires						EN 11482 - EN 11500 (Olin Brass): Waste Characterization Questionnaire, Analysis Reports, Marketing/Shipments Report, Waste Review, Waste Information Form, Sample Information Form
571	9292798.pdf		VP0059-FB-0422 (9292798)		various		21					Reports, Forms, Questionnaires, Correspondence						EN 11462 - EN 11481 (NASA/LBJ Space Center): Waste Characterization Questionnaire, Analysis Reports, Marketing/Shipments Report, Waste Review, Waste Information Form, Sample Information Form, Laboratory Treatability Report, Waste Decision Form, Waste Order Notice, Johnson Controls Pan Am World Services Correspondence
572	9292799.pdf		VP0059-FB-0421 (9292799)		various		11					Reports, Forms, Questionnaires						EN 11415 - EN 11425 (Mineral Resources): Waste Characterization Questionnaire, Analysis Reports, Marketing/Shipments Report, Waste Review, Waste Information Form, Sample Information Form

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
573	9292800.pdf		VP0059-FB-0420 (9292800)		various		27					Reports, Forms, Questionnaires						EN 11390 - EN 11414 (Kemet): Waste Characterization Questionnaire, Analysis Reports, Liquid Shipment Report, Waste Review, Waste Information Form, Sample Information Form, Maxima 820 Custom Report, Marketing/Shipment Report, Kemet Shipping Order
574	9292801.pdf		9292801		various		39					Reports, Forms, Questionnaires						Liquid Marketing Reports, Analysis Reports, Maxima 820 Custom Reports, Waste Characterization Questionnaire, Morris Knudsen PO, Rocky Mtn Arsenal Sodium Report
575	9292802.pdf		VP0059-FB-0426 (9292802)		various		29					Reports, Forms, Questionnaires						EN 11548 - EN 11576 (Sematech): Waste Characterization Questionnaire, Analysis Reports, Waste Review, Waste Information Form, Sample Information Form, Marketing/Shipment Report, Laboratory Treatability Report, Sample Retainment And Disposal Form, Spectrographic Analysis Report
576	9292803.pdf		VP0059-FB-0427 (9292803)		various		13					Reports, Forms, Questionnaires						EN 11577 - EN 11588 (Texas Instruments): Waste Characterization Questionnaire, Waste Decision Form, Analysis Reports, Marketing/Shipment Report, Sample Information Form, Waste Order Notice
577	9292804.pdf		VP0059-FB-0428 (9292804)		various		11					Reports, Forms, Questionnaires						EN 11589 - EN 11598 (Wyrman-Gordon/Cameron Forg): Laboratory Treatability Report, Waste Characterization Questionnaire, Waste Decision Form, Sample Information Form, Final Marketing Report, Internal memo re: Cameron Iron Works Acid Waste
578	9292805.pdf		VP0059-FB-0429 (9292805)		Oct-94		11					Reports, Forms, Questionnaires						EN 11599 - EN 11607 (Lincoln Plating): Solid Marketing Report, Analysis Report, Waste Characterization Questionnaire, Sample Information Report, Dioxin Disclaimer
579	9292806.pdf		VP0059-FB-0430 (9292806)		various		9					Reports, Forms, Questionnaires, Certificates						EN 11608 - EN 11615 (Master Lock): Solid Marketing Report, Analysis Report, Waste Characterization Questionnaire, Certification of Representative Sample, TWC Request for Texas Waste Code and Authorization For Shipment of Class 1 and/or EPA Hazardous Waste
580	9292807.pdf		VP0059-FB-0431 (9292807)		various		7					Reports, Forms, Questionnaires, Certificates						EN 11616 - EN 11621 (Multilayer): Solid Marketing Report, Analysis Report, Waste Characterization Questionnaire, Certification of Representative Sample

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
581	9292808.pdf		VP0059-FB-0432 (9292808)		various		9					Reports, Forms, Questionnaires, Certificates, Correspondence						EN 11622 - EN 11629 (Photocircuits): Solid Marketing Report, Analysis Report, Waste Characterization Questionnaire, Certification of Representative Sample, Waste Decision Form, Skyline Labs Letter re: Umpire Analysis of 4 Pulp Samples
582	9292809.pdf		9292809		various		33					Reports, Forms, Questionnaires, Certificates, Correspondence, Application						EN 11630 - EN 11663 (Razorback Metal): Solid Marketing Report, Analysis Report, Certification of Representative Sample, Encycle Fax Message re: Razorback request for non-cyanide sample kit, Waste Decision Form, Waste Characterization Questionnaire, PMI Credit Application,
583	9292810.pdf		VP0059-FB-0434 (9292810)		1990		9					Reports, Forms, Questionnaires, Certificates, Correspondence						EN 11664 - EN 11671 (Sheldahl): Solid Marketing Report, Analysis Report, Waste Characterization Questionnaire, Sample Information Form, Marketing/Shipments Report, Waste Decision Form, Certification of Representative Sample
584	9292811.pdf		VP0059-FB-0435 (9292811)		various		12					Reports, Forms, Questionnaires, Certificates						EN 11672 - EN 11682 (Sumco, Inc.): Solid Marketing Report, Analysis Report, Waste Characterization Questionnaire, World Resource Company Recyclable Material Profile, Certificate of Analysis, Certification of Representative Sample
585	9292812.pdf		9292812		various		16					Reports, Forms, Questionnaires, Certificates						Waste Characterization Questionnaire, Chemical Consultants Analysis Report, Marketing/Shipments Report, Analysis Reports, Certification of Representative Sample, Sample Information Report, Waste Decision Form, Solid Marketing Report
586	9292813.pdf		9292813		1994		8					Reports, Questionnaires, Certificates						Analysis Reports, Certification of Representative Sample, Waste Characterization Questionnaire
587	9292814.pdf		9292814		various		82					Reports, Forms, Questionnaires, Correspondence						Lab Analysis Request/Report Form, Analysis Reports, ASARCO Itr re: Columbus Stormwater Treatment Sludge, Waste Characterization Questionnaire, Emission Spectrographic Analysis, MSDS, Research Report

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
588	9292815.pdf		VP0059-FB-0408 (9292815)		various		61					Reports, Forms, Questionnaires, Certificates, Correspondence						EN 11079 - EN 11137 (Amana): Waste Characterization Questionnaire, Marketing/Shipment Report, Analysis Reports, Waste Decision Form, Sample Information Form, Certification of Representative Sample, Liquid Marketing Report, MSDSs, TWC Request for Texas Waste Code and Authorization For Shipment of Class 1 and/or EPA Hazardous Waste
589	9292816.pdf		VP0059-FB-0438 (9292816)		various		422					Reports						Liquid Shipment Reports (brine water solution), Analysis Reports, Lab Analysis Request/Report Form, Solid Marketing Report (lead contaminated sand), Liquid Marketing Reports, Maxima 820 Custom Report, Marketing/Shipment Report.
590	9292817.pdf		VP0059-FB-0439 (9292817)		various		342					Reports, Forms, Questionnaires, Certificates						Analyticals Collected by TNRCC 1998: Liquid Shipment Reports (ammonium hydroxide), Analysis Reports, Solid Shipment Report (kolene sludge), Marketing Shipment Report, Lab Analysis Request/Report Form, Skyline Labs Ltr re: Umpire Analysis of 3 Pulp Samples
591	9319974.pdf		9319974		various 1992		164					Reports, Correspondence						Liquid Shipment Reports, Analysis Reports, Lab Analysis Request/Report Form, Solid Marketing Report, Liquid Marketing Reports, Maxima 820 Custom Report, Marketing/Shipment Report.
592	9319975.pdf		VP0059-FB-0598 (9319975)		various		177					Reports, Correspondence						003209 003384 (Rocky Mountain Arsenal/Analytical) Liquid Shipment Reports (Brine), Analysis Reports
593	9319976.pdf		9319976		various		104					Reports						Liquid Shipment Reports (Brine), Analysis Reports, Chain of Custody
594	9319977.pdf		9319977		various		108					Reports						Englehard Customer Sample Office Orders, Solid Shipment Reports, Analysis Reports, Chain of Custody
595	9319978.pdf		9319978		various 1991 & 1992		94					Reports						Liquid Shipment Reports (Spent Tin), Analysis Reports.
596	9319979.pdf		9319979		various		23					Reports, Guidelines						Solid Shipment Reports (zinc oxide catalyst), Interim Guidance For Reactive Sulfide
597	9319980.pdf		9319980		1995		127					Reports						Liquid Shipment Reports (Brine), Analysis Reports.
598	9319981.pdf		VP0059-FB-0604 (9319981)		various		233					Reports						003841 - 004067 (Sematech [1994]/Analytical): MONTHLY WASTE RECEIPT SUMMARY, Liquid Shipment Reports (HF), Analysis Reports, Marketing Shipment Reports, Maxima 820 Custom Reports

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
599	9319982.pdf		9319982		1994		262					Reports						Liquid Shipment Reports (Brine), Analysis Reports, Marketing Shipment Reports, Element Specific Gravity Reports
600	9319983.pdf		9319983		various		16					Reports, Forms, Questionnaires, Certificates						Waste Characterization Questionnaire, Marketing/Shipments Report, Analysis Reports, Waste Decision Form, Sample Information Form, Certification of Representative Sample
601	9319984.pdf		9319984		various		43					Reports						Solid Shipment Reports (IWT Sludge), Analysis Reports, Marketing/Shipments Report
602	9319985.pdf		9319985		Mar-95		3					Reports						Solid Shipment Report (Copper Sludge)
603	9319986.pdf		9319986		various 1995		33					Reports						Solid Shipment Report (Waste water treatment), Analysis Reports
604	9319987.pdf		VP0059-FB-0610 (9319987)		various 1994		69					Reports						004432-004499 (Masterlock/Analytical): Solid Shipment Reports (buffing sludge), Analysis Reports
605	9319988.pdf		9319988		various		44					Reports						Solid Shipment Report (filtercake), Analysis Reports
606	9319989.pdf		9319989		various		79					Reports						Liquid Shipment Reports (spent tin), Analysis Reports
607	9319990.pdf		9319990		various		120					Reports						Shipment Reports (cupric chloride), Analysis Reports, Marketing/Shipments Reports
608	9319991.pdf		9319991		various		35					Reports						Solid Shipment Report (metal plating sludge), Marketing Reports, Analysis Reports
609	9319992.pdf		9319992		various		89					Reports						Solid Shipment Report (metal hydroxide), Marketing/Shipments Reports, Analysis Reports
610	9319993.pdf		9319993		various		290					Reports						Liquid Shipment Reports (photowaste), Analysis Reports
611	9319994.pdf		9319994		various		201					Reports						Liquid Shipment Reports (photowaste), Shipment Reports, Analysis Reports
612	9319995.pdf		9319995		various		252					Reports						Marketing/Shipments Reports (photowaste), Analysis Reports
613	9319996.pdf		9319996		various		71					Reports						Liquid Shipment Reports (photowaste), Analysis Reports
614	9319997.pdf		9319997		various		89					Reports						Solid Shipment Reports (IWT Sludge, Winchester Sludge), Analysis Reports, Olin Internal Factory/Return Order (WWTF Sludge), BoL Olin to Encycle TX Environmentally Hazardous Substance, Solid, N.O.S., (F006.K046.D008) Ltd Qty, PGIII, Treatability Study Sample, Solid Shipment Report (Waste water treatment), Analysis Reports
615	9319998.pdf		9319998		various		62					Reports						Solid Shipment Report (metal hydroxide sludge), Analysis Reports
616	9319999.pdf		9319999		various		56					Reports						Liquid Shipment Reports (cupric chloride), Analysis Reports

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
617	9320000.pdf		9320000		various		123					Reports						Solid Shipment Reports (Cu sludge), Analysis Reports, Maxima 820 Custom Reports, Marketing/Shipments Reports
618	9320001.pdf		9320001		various		23					Reports						Solid Shipment Reports (Trivalent Chromium Hydroxide), Analysis Reports
619	9320002.pdf		9320002		various		184					Reports						Solid Shipment Reports (Incinerator ash), Analysis Reports
620	9320003.pdf		9320003		various		62					Reports						Solid Shipment Reports (Cu sludge), Analysis Reports
621	9320004.pdf		9320004		various		64					Reports						Solid Shipment Reports (Cu sludge), Analysis Reports
622	9320005.pdf		9320005		various		171					Reports						Liquid Shipment Report (Acid), Analysis Reports, Marketing/Shipments Report, Maxima 820 Custom Reports, Final Marketing Report
623	9320006.pdf		9320006		various		168					Reports						Solid Shipment Reports (Cu sludge), Analysis Reports
624	9320007.pdf		9320007		1996		20					Reports						Solid Shipment Reports (Incinerator ash), Analysis Reports
625	9320008.pdf		VP0059-FB-0581 (9320008)		various		80					Reports						000813 - 000890 (Englehard/Analytical): Shipments Report (WWT press cake), Analysis Reports, Marketing/Shipments Reports
626	9320009.pdf		9320009		various		402					Reports						RMA: Liquid Shipment Reports, Analytical Data Summary Reports, Element Specific Gravity Reports
627	9320010.pdf		9320010		various		151					Reports						RMA: Liquid Shipment Reports (brine), Analysis Reports, Element Specific Gravity Reports
628	9320011.pdf		9320011		various		114					Reports						Liquid Shipment Reports (acid), Analysis Reports
629	9320012.pdf		9320012		various 1993		143					Reports						RMA: Liquid Shipment Reports (brine), Analysis Reports, Element Specific Gravity Reports
630	9320013.pdf		9320013		various		124					Reports						Shipments Report (HF), Analysis Reports, Marketing/Shipments Reports, Maxima 820 Custom Reports
631	9320014.pdf		9320014		various 1993		173					Reports, Forms						RMA-SQI: Liquid Shipment Reports (Brine, Surrogate), Analysis Reports, Maxima 820 Custom Reports, Lab Analysis Request Forms
632	9320016.pdf		9320016		Nov-93		321					Reports, Forms						RMA-SQI: Liquid Shipment Reports (Brine), Analysis Reports, Element Specific Gravity Reports, Analytical Data Summary Reports
633	9320017.pdf		VP0059-FB-0590 (9320017)		various		45					Reports						002287 - 002428 (Razorback Metal/Analytical): Solid Shipment Reports (Combined Precipitate, Filtercake)
634	9320018.pdf		9320018		various		108					Reports						Solid Shipment Reports (Plating Sludge), Analysis Reports, Maxima 820 Custom Reports
635	9320019.pdf		9320019		various		92					Reports						Solid Shipment Reports (Electroplating Sludge), Analysis Reports

ATTACHMENT A

SUMMARY - EVALUATED RECORDS - ASARCO/ENCYCLE (CORPUS CHRISTI, TEXAS)
FORMER ASARCO SMELTER FACILITY
EL PASO, TEXAS

Record Reference No.	Document Title	Webpage Document Number	DVD Document Number	Webpage Document Date	DVD Document Date	Webpage No. of Pages	DVD No. of Pages	2nd DVD No. of Pages	3rd DVD No. of Pages	4th DVD No. of Pages	Document Type (BoL, procedure, letter, etc.)	DVD Document Type (BoL, procedure, letter, etc.)	Information Description					
													Webpage Documents East Helena	DVD Documents East Helena	Webpage Documents El Paso	DVD Documents El Paso	Webpage Documents Corpus Christi	DVD Documents Corpus Christi
636	9320020.pdf		9320020		various		60					Reports						Solid Shipment Reports (Copper Hydroxide Sludge, Tin/Lead Hydroxide Sludge), Analysis Reports, Maxima 820 Custom Reports
637	9320021.pdf		9320021		various		69					Reports						Solid Shipment Report (WWPT press cake), Analysis Reports,
638	9320022.pdf		9320022		various		54					Reports						Liquid Shipment Report (Copper Sulfate, Waste Corrosive Liquid), Analysis Reports
639	9320023.pdf		9320023		various		235					Reports						Solid Shipment Report (Incineration Ash), Analysis Reports, Lab Analysis Request Forms, Research Report
640	9320047.pdf		VP0059-FB-0369 (9320047)		24-Apr-98		5					Request						Encycle 3007 Additional Document Request April
641	9320048.pdf		VP0059-FB-0371 (9320048)		various		226					Agreements, Correspondence						ASARCO Contracts With Encycle/Texas Inc. Confidential Business
Total Pages						33,239	52,296	6,789	1,093	457								
Grand Total Pages								93,874										

LEGEND

AA = Atomic absorption (spectroscopy)
AMS = Automated Manifest System
BoL = Bill of Lading
CACI = CACI International, formerly California Analysis Center, Inc.
CMEL = Compliance Monitoring Enforcement Log
COC = Chain of Custody
DOJ = Department of Justice
DOT = Department of Transportation
EPA = Environmental Protection Agency
E/TI = Encycle / Texas Inc.
HASP Health and Safety Plan
ICAP = Inductively coupled argon plasma (atomic emission spectroscopy)
KOH = Potassium hydroxide

MMT = Material Movement Ticket
MSDSs = Material Safety Data Sheets
NEIC = National Enforcement Investigations Center
PMP = Product Management Program
QC = Quality Control
RCRA = Resource Conservation and Recovery Act
RFI = RCRA Facility Investigation
SOP = Standard Operating Procedure
TCEQ = Texas Commission on Environmental Quality
TCLP = Toxicity Characteristic Leaching Procedure
TNRCC = Texas Natural Resource Conservation Commission
USEPA = United States Environmental Protection Agency
WAP = Waste Analysis Plan