U.S. ENVIRONMENTAL PROTECTION AGENCY CLEAN WATER ACT 311 FIELD ORDER

ADMINISTRATIVE RECORD FOR THE EAST PALESTINE TRAIN DERAILMENT EAST PALESTINE, COLUMBIANA COUNTY, OHIO

ORIGINAL OCTOBER 2023 SEMS ID:

NO.	SEMS ID	DATE	AUTHOR	RECIPIENT	TITLE/DESCRIPTION	PAGES
1	977713	02/03/2023	National Response Center	File	NRC Report # 1359227	3
2	977714	02/03/2023	Norfolk Southern Railway Company	U.S. EPA	Train Consist Report	35
3	977715	02/03/2023	Norfolk Southern Railway Company	U.S. EPA	Train Derailment List	2
4	977716	02/05/2023	Peters, J., U.S. EPA	File	Pollution Control Report Package 1-10	34
5		02/08/2023	U.S. EPA	U.S. EPA	Lab Results Soil Sediment	1
6		02/15/2023	Tetra Tech Inc.	U.S. EPA	Fig1 Surface Water Sample Locs	1
7	977725	02/21/2023	Dollhopf, R., U.S. EPA	El-Zein, J., U.S. EPA	Enforcement Action Memorandum - Determination of Threat to Public Health and the Environment at the East Palestine Train Derailment Site [Redacted]	30
8		02/21/2023	U.S. EPA, Region 3 & 5	Norfolk Southern	Norfolk Removal UAO Fully Executed	77

<u>NO.</u>	SEMS ID	DATE	<u>AUTHOR</u>	RECIPIENT	TITLE/DESCRIPTION	<u>PAGES</u>
9		02/28/2023	EnviroScience No	rfolk Southern	Total Estimated Impacts to Fish Communities	33
10		03/21/2023		U.S. EPA	Lab Results Water	23
11		04/25/2023	Ballotti, D., U.S. EPA	Office of Land and Emergency Management	Original Action Memorandum [Redacted]	30
12		06/02/2023	NTSB	General Public	Hazardous Materials Group Chair's Factual Report	159
13		06/16/2023	Norfolk Southern Railway CO., et al	U.S. District Court	Defendants Answer to USA Amended Complaint	32
14		9/20/2023	POTUS	U.S. EPA	Executive Order on Ensuring the People of East Palestine Are Protected Now and in the Future	
15		09/21/2023	Norfolk Southern	U.S. EPA	NS Surface Water HH Chart	1
16		09/21/2023	Norfolk Southern	U.S. EPA	NS Surface Water ECO Chart	1
17		09/21/2023	Norfolk Southern	U.S. EPA	NS Sediment ECO SL Chart	1
18		09/21/2023	Norfolk Southern	U.S. EPA	NS Pore Water ECO Chart	1
19		09/21/2023	Norfolk Southern	U.S. EPA	NS Sheen Chart	1

<u>NO.</u>	SEMS ID	<u>DATE</u>	<u>AUTHOR</u>	RECIPIENT	TITLE/DESCRIPTION	<u>PAGES</u>
20		09/21/2023	U.S. EPA GIS Unit	U.S. EPA	Sediment Sample Locations	1
21		09/22/2023	U.S. EPA GIS Unit	U.S. EPA	Sed_PW_SHN Map Summary EPTD	3
22		09/23/2023	Norfolk Southern	U.S. EPA	NS Sediment Background Locations	1
23		09/25/2023	Ballotti, D., U.S. EPA	Office of Land and Emergency Management	First Action Memorandum Amendment [Redacted]	47
24		10/01/2023	Ohio EPA	U.S. EPA	Presentation OEPA	7
25		10/04/2023	Norfolk Southern Railway Company	U.S. EPA	Table 3 NS Sheen Samples Summary Table	1
26		10/14/2023		U.S. EPA	VC in Solid Waste Export EPTD	38
27		10/14/2023		U.S. EPA	Free Product Export EPTD	1
28		10/14/2023		U.S. EPA	Groorodro EPTD	1
29		10/14/2023		U.S. EPA	Sheen Export EPTD	1
30		10/14/2023		U.S. EPA	NAPH Solid Waste Export	1
31		05/19/2023	U.S. DOJ	U.S. District Court	Amended Complaint	30
32		05/03/2023	ORSANCO	Public	Preliminary Data form East Palestine (Ohio) Train Derailment for Volatile Organics	6