

Attachment D: Tritium-Contaminated Waste Location Summary

Store	City	State	Number of Packages	Date Generated	Date Transported
355	Opelika	AL	1	06/11/08	07/11/08
1101	Wetumpka	AL	1	06/12/08	07/11/08
5113	Pell City	AL	1	07/02/08	08/11/08
1229	Hoover	AL	1	07/15/08	08/11/08
1201	Gardendale	AL	1	07/16/08	08/11/08
5262	Pelham	AL	1	08/05/08	09/03/08
1201	Gardendale*	AL	1	09/04/08	09/04/08
762	Birmingham*	AL	1	10/01/08	10/01/08
1158	Adamsville*	AL	1	10/21/08	10/21/08
83	Magnolia	AR	1	07/01/08	07/21/08
3331	Pine Bluff	AR	1	07/02/08	08/08/08
5124	Glendale	AZ	1	07/08/08	08/11/08
5330	Phoenix	AZ	1	07/09/08	08/11/08
3295	Broken Arrow*	AZ	1	08/27/08	08/27/08
1299	Cottonwood*	AZ	1	10/02/08	10/02/08
1299	Cottonwood*	AZ	1	11/12/08	11/12/08
5096	Palm Desert	CA	1	05/07/08	06/27/08
1832	Palm Springs	CA	1	05/08/08	06/27/08
5192	Sacramento	CA	1	05/22/08	07/03/08
967	Spring Hill	FL	1	04/29/08	06/23/08
1541	W. Palm Beach	FL	1	05/14/08	06/23/08
5054	Jacksonville	FL	1	05/15/08	06/23/08
2387	Brandon	FL	1	06/10/08	07/11/08
1874	Englewood	FL	1	06/10/08	07/11/08
1391	Daytona Beach	FL	1	07/01/08	08/11/08
5250	Poinciana	FL	1	07/03/08	08/11/08
5218	St. Petersburg	FL	1	08/07/08	08/11/08
943	Casselberry	FL	1	08/26/08	09/17/08
5035	Mulberry *	FL	1	08/29/08	08/29/08
1173	Jacksonville*	FL	1	08/29/08	08/29/08
5218	St. Petersburg*	FL	1	09/30/08	09/30/08
2695	Clermont*	FL	1	09/29/08	09/29/08
5055	Naples*	FL	1	11/11/08	11/11/08
1121	Milledgeville	GA	1	06/02/08	06/18/08
5422	Bainbridge	GA	1	06/05/08	06/18/08
1400	Athens	GA	3	06/06/08	06/18/08
1340	Lithonia	GA	1	04/28/08	06/23/08
899	Valdosta	GA	1	05/14/08	06/23/08
1047	Morrow	GA	1	06/10/08	07/11/08
5151	Rome	GA	2	06/11/08	07/11/08
1340	Lithonia	GA	2	06/26/08	07/11/08
1070	East Ellijay	GA	1	06/17/08	07/11/08
5173	Dalton	GA	2	06/18/08	07/11/08
575	Woodstock	GA	1	06/18/08	07/11/08

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5252	Loganville	GA	1	06/17/08	07/11/08
2890	Macon	GA	2	07/07/08	08/11/08
2154	Duluth	GA	1	06/17/08	08/11/08
1431	Keokuk	IA	2	06/26/08	08/08/08
3590	Sioux City	IA	1	06/10/08	08/08/08
1005	Waverly	IA	1	08/20/08	09/18/08
5399	Dixon	IL	2	06/25/08	08/04/08
5199	Antioch	IL	1	06/26/08	08/04/08
5044	Galena	IL	1	08/05/08	09/18/08
1978	Plymouth	IN	1	04/23/08	05/29/08
4851	Clarksville	IN	1	05/09/08	05/30/08
1356	Martinsville	IN	1	08/28/08	09/18/08
35	Manhattan	KS	1	06/30/08	08/08/08
186	El Dorado	KS	1	07/02/08	08/08/08
1233	Paintsville	KY	1	07/07/08	08/04/08
1233	Paintsville*	KY	1	09/16/08	09/16/08
1942	Holland	MI	1	06/11/08	07/14/08
1423	St. Johns	MI	1	06/10/08	07/14/08
1752	Bay City	MI	1	06/17/08	08/08/08
2014	Houghton Lake	MI	1	06/17/08	08/08/08
2192	Houghton	MI	1	06/19/08	08/08/08
1791	Fremont	MI	2	06/20/08	08/08/08
1020	Albert Lee	MN	1	08/21/08	09/18/08
1009	Republic	MO	1	05/28/08	06/04/08
95	Desloge*	MO	1	09/15/08	09/15/08
1195	Waveland	MS	1	05/28/08	06/19/08
3503	Thomasville	NC	2	05/21/08	06/17/08
1133	Albemarle	NC	1	06/02/08	06/17/08
948	Hickory	NC	1	06/02/08	06/17/08
1191	Hillsborough	NC	1	06/18/08	08/04/08
5046	Clayton	NC	1	06/19/08	08/04/08
867	Scotts Bluff	NE	1	05/16/08	06/04/08
5430	Albuquerque	NM	1	07/01/08	08/11/08
2104	Newburgh*	NY	1	09/18/08	09/18/08
5497	LeRay*	NY	1	11/07/08	11/07/08
1289	Wilmington	OH	1	07/07/08	08/04/08
3581	Zanesville*	OH	1	09/08/08	09/08/08
975	Durant	OK	1	05/28/08	07/21/08
1056	New Castle*	OK	1	10/23/08	10/23/08
743	Oklahoma City*	OK	1	10/23/08	10/23/08
3633	Waynesboro	PA	1	04/18/08	06/06/08
2064	Milford*	PA	1	11/18/08	11/18/08
5239	Bechtelsville*	PA	1	10/08/08	10/18/08
1035	Spartanburg	SC	1	06/10/08	06/17/08

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1281	Spartanburg	SC	1	06/11/08	06/17/08
1685	Pierre	SD	2	06/11/08	08/08/08
690	Elizabethton	TN	1	06/17/08	07/14/08
710	Hermitage	TN	1	07/15/08	08/08/08
5251	Chattanooga	TN	1	06/20/08	08/14/08
5251	Chattanooga*	TN	1	08/21/08	08/21/08
1320	Knoxville*	TN	1	09/22/08	09/22/08
5263	Cleveland*	TN	1	10/06/08	10/06/08
5210	Wylie	TX	2	05/02/08	06/03/08
1041	Weslaco	TX	2	05/15/08	07/15/08
5191	Forney	TX	1	06/26/08	07/21/08
2066	Houston	TX	1	07/08/08	08/26/08
772	Houston	TX	1	07/08/08	08/26/08
3591	Conroe	TX	1	07/09/08	08/26/08
181	New Boston	TX	1	08/07/08	08/26/08
590	Fort Worth*	TX	1	10/28/08	10/28/08
5211	McKinney*	TX	1	10/28/08	10/28/08
1934	South Hill	VA	1	07/22/08	08/04/08
882	Prairie Du Chien	WI	1	06/03/08	06/25/08
3247	Delavan	WI	1	06/04/08	06/25/08
2421	St. Croix Falls	WI	1	07/08/08	08/08/08
2986	Neenah*	WI	1	11/03/08	11/03/08
1522	Elkins	WV	2	04/17/08	05/21/08
2244	Huntington*	WV	1	11/19/08	11/19/08
5319	Macarthur	WV	1	06/19/08	08/04/08

* Shipped directly to the waste broker per Procedure TES-4.