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TRACEY DODD, M.S.

PRESIDENT, HALLIWELL U.S.

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SPECIALTIES

- Toxicology
- Human Health Risk Assessment
- Industrial Hygiene
- Infection Control Risk Assessment for Healthcare Pharmaceutical Manufacturing and Research Facilities
- Food and Product Contamination Regulatory Compliance Evaluation
- Expert Witness and Litigation Support

BIOGRAPHY

Tracey has over twenty-five years' experience in support of environmental, health, and safety projects. From her start as an environmental consultant in the ports and vessel fabrication yards of southern Louisiana and Mississippi to the development and growth of her environmental consulting business to its ultimate sale, Tracey has built a solid reputation in the forensic field. Her technical specialization includes assessments associated with damage to determine scope and repair. She has completed hundreds of Phase I and II Environmental Site Assessments and work in compliance with the National Environmental Policy Act (NEPA). Additionally, her experience includes environmental risk assessments and toxicological services for corrective action and expert testimony, as well as the performance of workplace industrial hygiene assessments during operations and remediation.

Tracey has extensive experience in environmental damage assessment associated with spills, discharges and releases to land and open water. Her work includes emergency response and contamination assessment and remediation design for soils, water, and the aquatic environment associated with chemicals/petrochemicals and working with local, state, and national regulatory agencies. She has performed toxicological evaluations of sediments and sediment re-suspension to evaluate impact to marine/aquatic communities and evaluated economic, environmental, and cultural/social impacts associated with project activities in compliance with the National Environmental Policy Act.

Tracey's direct consulting experience has a focus in Infection Control Risk Assessment (ICRA) within healthcare settings, life sciences, as well as toxicological and risk assessment support for food and product contamination. Tracey has lead and grown teams with matters involving causation, food safety, foodborne illness and regulatory compliance, as well as with food processing / manufacturing and agriculture. Tracey has lead teams on projects in Europe, Latin American and Canada. She has a strong focus in risk management and risk controls, directing strategy, growth, and transition of business in various sectors.

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Tracey has experience in identification, control/management, and abatement of mold, lead and asbestos hazards in child occupied settings such as schools/school districts and single and multi-family residential settings, as well as for hotels, commercial and industrial facilities to oversee contractor activities and perform clearance for re-occupancy associated with redevelopment projects. She has provided deposition and expert testimony for clients associated with exposure, regulations, toxicology, etc.

Tracey has provided expert testimony in matters for various courts and has lectured to and provided continuing education for various public and private organizations around the country and in Latin America and Europe.

QUALIFICATIONS

Completed all Doctoral of Science coursework in Environmental Health Sciences, Tulane University School of Public Health and Tropical Medicine, New Orleans, LA

MSPH in Toxicology and Risk Assessment, Tulane University School of Public Health and Tropical Medicine, New Orleans, LA

BA in Biology, University of Mississippi, Oxford, MS

INDUSTRY CERTIFICATIONS, LICENSES AND MEMBERSHIPS

- Society of Toxicology - Full Member
- Society of Environmental Toxicology and Chemistry
- American Industrial Hygiene Association

PROFESSIONAL EXPERIENCE

- Halliwell, U.S., President
- EFI Global, Senior Managing Principal - Environmental Large Complex Loss
- J.S. Held LLC, Executive Vice President, Environmental, Health and Safety Practice Leader
- U.S. Health and Environmental Liability Management, Principal and Founder
- C-K Associates, Division Manager
- Citywide Testing and Inspections, Environmental, Health and Safety Department Manager
- American Iron Reduction, Administration Manager (Environmental, Safety, Procurement)
- Burk-Kleinpeter, Inc., Environmental Manager
- Ortkiese & Associates, Inc. Environmental Consultant

REPRESENTATIVE ASSIGNMENTS

Numerous Hospitals and Healthcare Systems, Pharmacies, Manufacturing, Assisted Living Facilities and Research Facilities in Multiple States

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TRACEY DODD, M.S.
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Damage Assessments, Environmental Site Assessments and Planning/Siting Performed Damage Assessments and complied with Infection Control Risk Assessment (ICRA) requirements under the Joint Commission following tornado, flood, and non-weather-related impact to facilities across the U.S. Evaluated environmental impact to surgical supplies, implants, pharmaceuticals/chemicals and medical equipment in direct patient care settings.

Provided remediation/restoration protocols for the documented damage, as well as oversight of remediation/restoration measures and clearance testing to meet facility of state licensing requirements. Also completed Environmental Site Assessments (ESAs) for medical facilities, from inactive or operating sites to new hospital planning and construction. Directly oversaw environmental siting studies, FEMA and NEPA compliance associated with hundreds of tracts of land acquisition and new construction for over \$1B in infrastructure associated with a state and federally supported hospital.

Life Science, Manufacturing, and Research in Multiple States Damage Assessments to Determine Origin and Cause, Extent of Damages and Restoration/Repair

Evaluation of impact to raw materials and finished products either at manufacturing, warehousing, distribution or retail sites to determine origin and cause of contamination associated with regulated products, product recall and product damage. Work involved evaluation of warehouses, food production and distribution, and finished goods (medical supplies, pharmaceuticals, implants, etc.) facilities. Designed remediation protocols, where requested/applicable, to address impact to damaged goods. Worked with facilities to bring manufacturing operations back into production. Worked within federal and state regulatory guidelines associated with food preparation, sanitation, etc. to assess contamination and clean regulated processes/facilities for re-use.

Food Processing, Packaging, Storage and Direct to Consumer Facilities in Multiple States Damage Assessments to Determine Origin and Cause

Evaluation of impact to raw materials and finished products either at mining, manufacturing, warehousing or shipment/retail sites to determine origin and cause of contamination associated with foodborne illness, product recall and product damage. Work involved evaluation of manufacturing and shipping facilities and processes, including ocean and inland marine transportation, as well as the evaluation of harvest conditions. Designed remediation protocols, where requested/applicable, to address impact to damaged goods. Worked within federal and state regulatory guidelines associated with food preparation, sanitation, etc. to assess contamination and clean regulated processes/facilities for re-use. Evaluated source of product contamination associated with reactive Chinese Drywall (CDW) and other building products utilized in construction.

Port Authorities Across the U.S. and in Latin America Regulatory Compliance and Site Development

Performed regulatory environmental and safety compliance assessments for numerous port authority operations. Evaluated potential exposure to environmental contaminants from historical activities associated with litigation or to evaluate responsible parties for soil or sediment contamination. Worked within Homeland Security and U.S. Coast Guard requirements for handling Security Sensitive Information (SSI), associated with food product importation to port facilities. Performed numerous Phase I and Phase II Environmental Site Assessments (ESAs) for site development activities, and

HALLIWELL

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performed Dredged Materials Assessments in accordance with the U.S. EPA's Inland Testing Manual. Work included performance of toxicity assessments for aquatic species as well as permitting with the U.S. Army Corps of Engineers (COE) in various COE districts. Work also included evaluation of wetlands and other NEPA- related impacts associated with re-development of port properties and federal permitting requirements. Compliance work included auditing and preparation of ISO 14001 procedures and documents for Environmental Management Systems (EMS).

Housing, Hospitality, Schools, Sports and Convention Facilities - Damage Assessments, Remediation Design and Oversight, and Regulatory Compliance Assessments

Performed evaluations of federal, state, and private housing, both multiple and single-family residences, due to impact associated with weather related conditions (hurricanes, flooding, etc.), as well as smoke impact. Oversaw numerous environmental assessments for building interiors and exteriors associated with Brownfield redevelopment. Worked within framework of Department of Housing and Urban Development (HUD) requirements for lead and asbestos assessments in accordance with federal and state laws, as well as within NEPA and Section 106 of the NHPA for properties that meet federal, state and/or local criteria. Worked within FEMA regulatory framework under the Stafford Act and other state and disaster funding programs to address damages and necessary repairs, as well as providing expert opinions and documentation regarding litigation filed within federal courts. Complied with state mold requirements across the country to assess, design, and deal impact to hundreds of properties across the U.S. Highlights include environmental damage assessments and remediation design, oversight and clearance associated with the Louisiana Superdome, Astrodome, Convention Centers, Stadiums Resorts and Amphitheaters following weather-related impacts.

Vessel Fabrication/Surface Coating/Steel Production Facilities Regulatory Compliance Assessments and Multimedia Permitting

From research associated with residuals re-use to workplace exposure assessments and soils, groundwater, and air permitting, Ms. Dodd has significant expertise with facility operations, plant turnarounds, accident investigation, and environmental and safety permitting. This includes Title V Operating Permits, New Source Review, Solid and Hazardous Waste Permitting, as well as evaluation of historical on-site and off-site disposal activities. Ms. Dodd has worked closely with state environmental regulatory agencies for permitting, compliance orders, and delisting of wastes associated with disposal of hazardous materials in shipyards, recycling facilities, and steel production. Compliance work included auditing and preparation of ISO 9001 procedures and documents for plant production/operations.

Oil & Gas and Utility Operations - Regulatory Compliance Assessments, Legacy Contamination Evaluations, and Permitting

Ms. Dodd has worked within numerous oil and gas facilities, as well as utility operations, from exploration to transmission, and including evaluation of electrical and gas operations and legacy contamination assessments. This includes work to evaluate and risk-rank environmental sites for LOSCO for regulatory action, evaluation of legacy contamination associated with oil field development activities for legacy-lawsuit litigation, evaluation of pollution impacts to soils, surface, and groundwaters, and evaluation of the reduction of post-closure care activities for reduction in regulatory requirements.

HALLIWELL

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Ms. Dodd has worked with regulated and non-regulated utility operations and has supported catastrophic response activities associated with loss of transmission, including overseeing safety measures to support re-electrification efforts of thousands of utility workers.

RECENT SPEAKING AND TEACHING ENGAGEMENTS

- Speaker for the Department of Environmental Quality's (DEQ's) conference concerning risk assessment and the Voluntary Remediation Program.
- Speaker for the American Corporate Counsel Association regarding "Recent Developments in Environmental Issues."
- Speaker for the international Symposium for the Anti-foulant Coatings Conference regarding Dredged Materials Assessments.
- Taught numerous courses for continuing education and continuing legal education in various states
- Guest Lecturer at Tulane University Law School - Expert Witness Deposition Class (on-going)
- Guest Lecturer at A.B Freeman School of Business - Environmental Crisis Communication
- Provides continuing education across the United States on various topics.

RECENT TESTIMONY

- Recent testimony and litigation CV available upon request