

**ADMINISTRATIVE RECORD**  
**Heritage-WTI, Inc. (WTI)**

**Name of Facility:** Heritage-WTI, Inc.  
**Facility Location:** 1250 St. George Street  
East Liverpool, OH 43920  
**EPA ID No.:** OHD 980 613 541  
**Operator:** Heritage-WTI, Inc.  
**Owner:** Heritage-WTI, Inc.

Wen Huang, P.E. 6-6191  
 Jim Blough 6-2967

No.	Received / Dated	Description	Section
101	7/11/06 7/6/06	VRA to EPA: Revised Federal Applications and P&IDs for Extruder and Hydrapulper	Binder
102			1-2
103			"
104			"
105			"
106			"
107	8/14/06 7/28/06	VRA to OEPA: Carbon Adsorption System	"
108	- 7/31/06	VRA to OEPA: Leak detection & repair program	"
109	- 8/8/06	OEPA to VRA: Class 1 mod for CO and CO2 analyzer	"
110	- 8/8/06	OEPA to VRA: Acknowledgment of Class 1 mod for info tracking system	"
111	8/15/06 8/8/06	VRA to OEPA: Class 1 permit mod for Waste Analysis Plan	"
112			2-2
112 a	8/29/06 8/31/06	VRA to Wen Huang/EPA: Intent to Test Notification for CEMS/COMS	
113	9/12/06 8/22/06	VRA to OEPA: Class 1 permit mod for dewatering activities	"
113 A	9/7/06 8/30/06	VRA to OEPA: Leak detection and repair program	"
114	9/18/06 9/5/06	VRA to OEPA: Supplemental August 2006 monthly fugitive emission monitor	"
115	9/19/06 9/7/06	VRA to OEPA: Addendum to permit mod for Waste Analysis Plan	"
116			"
117	9/20/06 9/1/06	VRA to OEPA: Class 1 permit mod for Carbon Adsorption System	"
117a	9/12/06 9/22/06	OEPA to VRA: Acknowledgment of Class 1 mod (Waste characteristics)	"
118	9/22/06 9/13/06	VRA to EPA: Intent to conduct dioxins/furans test	"
119	9/28/06 9/28/06	Calgon to EPA via e-mail: VPR 4x10 carbon spec and Vapor Pac 10 data	"
120	9/29/06 9/22/06	VRA to EPA: Class 1 permit mod for Training Plan	"
121	10/3/06 9/12/06	OEPA to VRA: Acknowledgment of Class 1 permit mod for Tempo. Carbon	"
122	10/4/06 9/29/06	VRA to OEPA: 2006 Quarterly fugitive emission monitoring	"
123-1, 2	10/10/06 10/18/06	VRA to OEPA: Notification of Class 1 permit modification (Training Plan, etc.)	"
124	10/16/06 10/19/06	VRA to OEPA: Addendum to Permit Modification (Process Description)	"
125			"
126	10/20/06 10/28/06	VRA to OEPA: Class 1 permit mod request (Internal communication)	"

**ADMINISTRATIVE RECORD**  
**Heritage-WTI, Inc. (WTI)**

**Name of Facility:** Heritage-WTI, Inc.  
**Facility Location:** 1250 St. George Street  
East Liverpool, OH 43920  
**EPA ID No.:** OHD 980 613 541  
**Operator:** Heritage-WTI, Inc.  
**Owner:** Heritage-WTI, Inc.

Wen Huang, P.E. 6-6191  
 Jim Blough 6-2967

No.	Dated/Received	Description	Section
127	10/11/06 10/18/06	VRA to OEPA: Class 1 permit mod (Process description)	2-2
128	11/6/06 11/15/06	VRA to OEPA: Addendum to Class 1 permit mod (Process description)	"
129	11/8/06 11/15/06	VRA to OEPA: Addendum to Class 3 permit mod (Infectious waste)	"
130	11/8/06 11/20/06	OEPA to VRA: Acknowledgment of Class 1 permit mod (Dewatering)	3-2
131	11/8/06 11/20/06	OEPA to VRA: Acknowledgment of Class 1 permit mod (Carbon Adsorption)	"
132			"
133	11/13/06 11/20/06	VRA to OEPA: Class 1 permit mod (External temperature sensors, P&IDs)	"
134	11/14/06 11/20/06	VRA to OEPA: Addendum to Class 1 permit mod (prevent hazards)	"
135	11/14/06 11/22/06	VRA to OEPA: Request a determination for permit mod (Overflow tank rev.)	"
136	11/15/06 11/20/06	VRA to OEPA: Addendum to Class 1 permit mod (Training Plan)	"
137	11/28/06 12/4/06	VRA to OEPA: Leak Detection System and Repair Program	"
138			"
139	11/30/06 12/4/06	VRA to OEPA: Installation of external thermal sensor in tank	"
140	12/13/06 12/18/06	VRA to OEPA: Request for Class. Determination: Carbon Injection System	"
141	12/13/06 12/18/06	VRA to OEPA: Change for RCRA to MACT oversight	"
142	-----	-----	-----
143	2/13/07 2/23/07	OEPA to VRA: Class 1 acknowledgement: Piping change in tanker unload	"
144	2/16/07 2/21/07	VRA to OEPA: Class 1 mod request: Addition of Truck Driver and QA position	"
145	2/27/07 3/2/07	VRA to OEPA: Leak detection and repair program	"
146	3/7/07 3/20/07	VRA to OEPA: Class 1 mod request (Adjust testing frequency for Carbon	"
147	3/9/07 3/13/07	VRA to OEPA: Request for classification determination	"
148	3/9/07 3/13/07	VRA to OEPA: Response to NODs on 1/26/07 Class 2	"
149			"
150	3/15/07 3/20/07	VRA to OEPA: Response to NODs on Class 2 mod 1/26/07	"
151	3/15/07 3/19/07	VRA to OEPA: Class 1 mod: Title change and new position	"
152	2/26/07 3/6/07	OEPA to VRA: Class 1 acknowledgement (Carbon boxes to 1 in series)	"
153	3/20/07 3/23/07	VRA to OEPA: Class 1 mod: Addition of emergency door	"
154	3/29/07 4/2/07	VRA to OEPA: Fugitive emissions monitoring	"
155	3/1/07 4/4/07	VRA to DOJ: Consent Decree #14 Carbon Adsorption Report	"

**ADMINISTRATIVE RECORD**  
**Heritage-WTI, Inc. (WTI)**

**Name of Facility:** Heritage-WTI, Inc.  
**Facility Location:** 1250 St. George Street  
East Liverpool, OH 43920  
**EPA ID No.:** OHD 980 613 541  
**Operator:** Heritage-WTI, Inc.  
**Owner:** Heritage-WTI, Inc.

Wen Huang, P.E. 6-6191  
 Jim Blough 6-2967

NO.	Dated	Received	Description	File # 4 Section
156				
157	03/03/07	04/04/07	VRA to OEPA: Class 1 mod request (Waste approval process)	"
158	04/03/07	04/09/07	VRA to OEPA: Class 1 mod request (Decontamination Building)	Folder
159	03/16/07	04/17/07	OEPA to VRA: Class 1 acknowledgment on Section H Training	2
160	04/10/07	04/12/07	VRA to OEPA: Request for Class determination on ash residues storage	"
161				"
162	07/6/07	07/12/07	VRA to OEPA: Class 1 mod RE: Updated Financial Mechanism	"
163	07/6/07	07/11/07	VRA to OEPA: Class 1 mod: Additional activities in the accumulation area	"
164				"
165	06/29/07	07/05/07	VRA to OEPA: Test results of June 2007 fugitive emissions	"
166	07/23/07	07/25/07	VRA to OEPA: Request for how the proposed mod should be classified	"
167	07/25/07	07/27/07	VRA to OEPA: Class 1 mod: Waste Characteristics and Analysis Plan	"
168	07/26/07	08/01/07	OEPA to VRA: NODs on Class 2 permit mod dated 6/15/07	"
169	07/31/07	08/01/07	VRA to OEPA: WTI Leak Detection and Repair Program	"
170	07/26/07	08/08/07	VRA to OEPA: Class 2 mod: Waste Characteristics and Analysis Plan	"
171	08/07/07	08/09/07	VRA to OEPA: Classification Request	"
172	08/09/07	08/14/07	VRA to OEPA: Class 1 mod: Administrative change	"
173	08/09/07	08/14/07	VRA to OEPA: Withdrawal of Class 2 mod dated 6/18/07	"
174	08/10/07	08/15/07	VRA to OEPA: Class 1 mod request: Proposed project	"
175	08/23/07	08/20/07	VRA to OEPA: Response to NODs for Class 2 mod	"
176	08/27/08	08/29/07	VRA to OEPA: Classification determination request	"
177	08/27/07	08/29/07	VRA to OEPA: " " "	"
178	08/29/07	08/31/07	VRA to OEPA: August 2007 Fugitive Emission Test Results	"
179	8/31/07	09/05/07	VRA to OEPA: Addendum to Class 1 mod dated 7/6/07	"
180				"
181				
182				
183				





**ADMINISTRATIVE RECORD  
Heritage-WTI, Inc. (WTI)**

<b>Name of Facility:</b>	<u>Heritage-WTI, Inc.</u>	Wen Huang, P.E.	6-6191
<b>Facility Location:</b>	<u>1250 St. George Street</u> <u>East Liverpool, OH 43920</u>	Jim Blough	6-2967
<b>EPA ID No.:</b>	<u>OHD 980 613 541</u>		
<b>Operator:</b>	<u>Heritage-WTI, Inc.</u>		
<b>Owner:</b>	<u>Heritage-WTI, Inc.</u>		


Facility Contact: Allison Knowles (330) 385-7336

ORC Attorney: Terry Branigan