



State of Ohio Environmental Protection Agency

Northeast District Office

10 E. Aurora Road
Columbus, Ohio 44087-1969

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Bob Taft, Governor
Christopher Jones, Director

March 16, 2004

Ross Incineration Services, Inc. (RIS)
Arthur Hargate
Vice President, Government Affairs
36790 Giles Road
Grafton, OH 44044

*put in permit
3/18/04
-SE*

**RE: HAZARDOUS WASTE PERMIT MODIFICATION, CLASS 1 ACKNOWLEDGMENT
ROSS INCINERATION SERVICES, INC., OHD 048 415 665; OHIO ID# 02-47-0295**

Dear Mr. Hargate:

On March 3, 2004, Ohio EPA received a notification for a Class 1 hazardous waste permit modification from Ross Incineration Services, Inc. (RIS). With this letter, Ohio EPA acknowledges the above referenced Class 1 modification submitted pursuant to Ohio Administrative Code Rule 3745-50-51 and accordingly has updated the facility's Part B permit application and permit.

The permit modification to Update the Emergency Coordinator Phone Numbers and Document Review of the Contingency Plan with Local Responders was assigned a permit information tracking system (PITS) ID number of 04 03 03 1-1.

Enclosed is a copy of the revised permit and permit application pages. This has been included to ensure that all involved parties have written confirmation of the change(s). If you have any questions concerning this action, please contact Neil Wasilk at the Ohio EPA Northeast District Office.

Sincerely,

Kurt M. Princic
Environmental Manager
Division of Hazardous Waste Management

KMP:ddw

Enclosure

cc: Pamela Allen, Manager, ITTSS, DHWM, CO
Jeremy Carroll, Supervisor, Engineering Unit, DHWM, CO
Neil Wasilk, DHWM, NEDO
ec: Natalie Oryshkewych, DHWM, NEDO
John Paquetlet, DHWM, NEDO

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A.26 Ohio Annual Permit Fee
OAC Rule 3745-50-36

The annual permit fee, calculated pursuant to OAC Rule 3745-50-36 and payable to the Treasurer of the State, shall be submitted to the Director on or before the anniversary of the date of issuance during the term of the permit. For the purpose of the payment of the Ohio Annual Permit Fee, the date of issuance is the date the permit was entered into the Journal of the Director of Ohio EPA.

A.27 Compliance Schedule - Documents

- (a) The Permittee shall submit to Ohio EPA all documents specified in the following permit conditions within the time periods specified in those permit conditions:
- 1) Condition A.30 Permit application without revision indication text.
 - 2) Condition B.9(b) Fire Water System.
 - ~~3) Condition B.18(d) Review of Contingency Plan with Local Responders.~~
 - 4) Condition B.27 Closure plan for existing surface impoundments.
 - ~~5) Condition D.5(g) Revised Tank Corrosion Monitoring Plan (Tank 75).~~
 - 6) Condition D.11 Evaluation procedure for water in the tank farm containment trench.
 - 7) Condition E.5 Revised RFI Report.
 - 8) Condition I(A).9(a) Plan to reduce frequency of emergency process termination incidents (EPTs).
 - 9) Condition I(A).9(b) Evaluation of tanker direct feed containment system for highly volatile and flammable liquid wastes.

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- ~~40~~ 9) Condition I(A).9(c) Extend paving at Tanker Direct Feed Site Number 3.
 - ~~44~~ 10) Condition I(A).9(d) Pave portion of former Outdoor Container Storage Area 1 not yet paved.
 - ~~42~~ 11) Condition I(A).9(f) Performance Test Plan
 - ~~43~~ 12) Condition J.7(b) Revised groundwater protection program.
 - ~~44~~ 13) Condition F.4 Assessment Certification of Miscellaneous Unit
 - ~~45~~ 14) Condition D.5(f) Revised Tank Corrosion Monitoring Plan (Tanks 23-36)
 - ~~46~~ 15) Condition B.3(g) Revised WAP for Metals and PCBs Sampling and Analysis
 - ~~47~~ 16) Condition B.14 Revised Contingency Plan Implementation Criteria.

- (b) The Permittee shall complete all activities identified in the permit conditions listed in Condition A.27(a) within the time periods specified in those permit conditions.
- (c) Unless specified otherwise, the Permittee shall submit the documents subject to Condition A.27 (a) to:

Ohio Environmental Protection Agency
Division of Hazardous Waste Management
Attn: Regulatory and Information Services Section
P.O. Box 1049
122 S. Front Street
Columbus, Ohio 43216-1049

and

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- (c) The Permittee shall, in accordance with OAC Rule 3745-54-53, submit a copy of the contingency plan to the Ohio Environmental Protection Agency's Division of Emergency and Remedial Response.
- (d) ~~Within 90 150 days of the effective date of this permit, the Permittee shall submit an acknowledgment to Ohio EPA that the Contingency Plan in Section G of the Part B permit application has been reviewed with the local police departments, fire departments, hospitals and local emergency response teams identified in the Contingency Plan.~~

B.19 Emergency Coordinator
OAC Rule 3745-54-55

The Permittee shall comply with the requirements set forth in OAC Rule 3745-54-55 regarding the emergency coordinator.

B.20 Emergency Procedures
OAC Rules 3745-54-56 and 3745-51-01

The Permittee shall comply with the requirements regarding emergency procedures set forth in OAC Rule 3745-54-56, Section G of the Part B permit application and the conditions of this permit.

B.21 Availability, Retention and Disposition of Records
OAC Rule 3745-54-74

All records shall be furnished, upon request, to Ohio EPA, and those records shall be retained by the Permittee in accordance with OAC Rule 3745-54-74.

B.22 Operating Record
OAC Rule 3745-54-73

- (a) The Permittee shall comply with the requirements set forth in OAC Rule 3745-54-73 regarding an operating record, including information to be recorded and the maintenance thereof.
- (b) The Permittee is authorized to maintain portions of the operating record required by OAC Rule 3745-54-73 that are more than three years old at an off-site location with the following conditions: