



State of Ohio Environmental Protection Agency

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NOV 19 2001

Mr. Dennis Veith
Supervisor of Engineering - Environmental
GM Powertrain Group
General Motors Corporation - Defiance Plant
P.O. Box 70
Defiance, Ohio 43512-0070

OHIO E.P.A.
NOV 19 2001
ENTERED DIRECTOR'S JOURNAL

**Re: General Motors Powertrain Group (GMPTG), Defiance County
Alteration to PTI Number 03-6546**

Dear Mr. Veith:

By document dated September 4, 2001, GMPTG requested authorization to dispose of two additional waste streams at its on-site captive Class III residual waste landfill located in Defiance County. The two waste streams are generated from the foundry's lost foam aluminum process. The information submitted with the request included laboratory analytical reports, chain of custody forms, and summary tables for the following waste streams:

Prepared sand – identified on the laboratory analytical reports as “P Sd COMP” and identified on the chain of custody forms as “P Sd”; and

Quench tank sludge – identified on the laboratory analytical reports as “QTS” COMP and identified on the chain of custody forms as “QTS”.

The waste characterization data for the above waste streams was submitted pursuant to Ohio Administrative Code (OAC) Rules 3745-30-03 and 3745-30-04 and PTI Number 03-6546. Based on the data, the above waste streams meet Ohio's specifications for Class III waste characterization.

The alteration of approved PTI Number 03-6546 to include the two process wastes identified above for disposal at the facility established by the PTI is hereby approved with the following conditions:

I certify this to be a true and accurate copy of the
official record of the records of the Ohio
Environmental Protection Agency

Bob Taft, Governor
Maureen O'Connor, Lieutenant Governor
Christopher Jones, Director

Christopher Jones
Date 11/19/01

1. Within 90 days of the effective date of this approval, GMPTG shall submit to Ohio EPA finalized material flow diagrams for the lost foam aluminum process.
2. Within 90 days of the effective date of this approval, GMPTG shall submit to Ohio EPA revised Tables 3-1 and 3-4 of PTI Number 03-6546 that incorporate all wastes that are approved for disposal in the facility established by the PTI.
3. Within 90 days of the effective date of this approval, GMPTG shall submit to Ohio EPA a revised Waste Handling Plan in compliance with Condition Number 14 of PTI Number 03-6546 that includes all wastes that are approved for disposal in the facility established by the PTI.
4. The wastes approved for disposal by this approval letter shall be characterized, handled, mixed, and disposed in compliance with PTI Number 03-6546 and OAC Chapter 3745-30.

Issuance of this alteration approval does not constitute expressed or implied approval or agreement that, if constructed and/or altered in accordance with the plans, specifications and/or information accompanying the alteration request, the above described source of environmental pollutants will operate in compliance with applicable state and federal laws, rules, and regulations, and does not constitute expressed or implied assurances that if constructed and/or altered in accordance with those plans, specifications and/or information accompanying the alteration request, the above described source of environmental pollutants will be granted the necessary operating permits and/or licenses.

You are hereby notified that this action of the Director of Environmental Protection is final and may be appealed to the Environmental Review Appeals Commission pursuant to Ohio Revised Code Section 3745.04. The appeal must be in writing and set forth the action complained of and the grounds upon which the appeal is based. The appeal must be filed with the commission within 30 days after notice of the director's action. Notice of the filing of the appeal shall be filed with the director within three days after the appeal is filed with the commission. An appeal may be filed with the commission at the following address:

Environmental Review Appeals Commission
236 East Town Street
Room 300
Columbus, Ohio 43215

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If you have any questions, please contact Scott Heidenreich of Ohio EPA's Northwest District Office at (419) 352-8461.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Jones". The signature is fluid and cursive, with the first name "Christopher" written in a larger, more prominent script than the last name "Jones".

Christopher Jones
Director

cc: Tamara Mooreman, RMT, Inc.
Chuck Renn, GMPTG-Defiance
Bob Hare, General Motors Corp.
Scott Heidenreich, DSIWM, NWDO
Scott Hester, DSIWM, Central Office
Craig Richards, Defiance County Health Department