

**BEFORE THE ENVIRONMENTAL APPEALS BOARD
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC**

In re: Final RCRA Permit for)	
)	
Evoqua Water Technologies, LLC and)	
Colorado River Indian Tribes)	Appeal No. RCRA 18-01
2523 Mutahar Street)	
Parker, Arizona 85344)	US EPA REGION IX NOTICE
)	OF FILING CERTIFIED INDEX
EPA RCRA ID No. AZD982441263)	TO THE ADMINISTRATIVE
)	RECORD

Pursuant to Title 40 of the Code of Federal Regulations (40 CFR) § 124.19, Respondent United States Environmental Protection Agency (U.S. EPA), Region IX (the Region), hereby provides notice of filing the certified index of documents comprising the administrative record for the Resource Conservation and Recovery Act (RCRA) Hazardous Waste Treatment and Storage Permit that was issued to Evoqua Water Technologies, LLC (Petitioner) and the Colorado River Indian Tribes (CRIT) on September 25, 2018 and is the subject of the Petition for Review dated October 25, 2018.

Attached to this notice is the certified index to the administrative record. As explained in the attached certification, the certified index is provided in two parts:

- The first part of the certified index (Index Pt. I) consists of the administrative record file documents listed in chronological order based on the file names with a corresponding number assigned to each document.

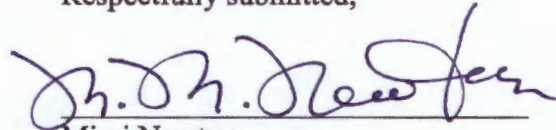
- The second part of the certified index (Index Pt. II) consists of the multi-part index published with the Region's final permit decision.¹

Index Pt. II is organized to reflect whether the documents were published as part of the publication of the 2016 draft permit or published with the Region's 2018 permit decision. Index Pt. II does not include the document numbers listed on Index Pt. I.

Dated:

11/27/18

Respectfully submitted,



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¹ The administrative record list for the draft permit was revised shortly after issuance of the draft permit and republished on November 16, 2016 along with a revised Statement of Basis and notice of an extension of the public comment period. These statements are reflected in the following documents listed on Index Pt. I: Doc. No. 1471, "2016 11 15 Revised SB App F -Admin Record List.pdf"; Doc. No. 1469, "2016 11 15 Evoqua Public Notice (English).pdf"; Doc. No. 1472, "2016 11 15 Revised Statement of Basis Pages.pdf"; and Doc. No. 1473, "2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - English.pdf."


Index Pt. II is organized to reflect whether the documents were published as part of the administrative record for the draft permit in 2016 or were records published as part of the supplemental administrative record with the Region's final permit decision in 2018.

More specifically, Index Pt. II is itself broken down into Part 1 and Part 2. Part I of Index Pt. II includes three lists of the documents that formed the administrative record for the draft permit. These files are organized into three subparts (Subparts A, B, and C) corresponding to the Region's filing system for hazardous waste site records. Part 1 of Index Pt. II also includes a separate file list of the records that the Region added to the administrative record between the publication of the administrative record in support of the draft permit and the Region's September 2018 permit decision. Thus, Part 1 of Index Pt. II includes four sections: (1) Part A Administrative Record Index; (2) Part B Administrative Record Index; (3) Part C Administrative Record Index; and (4) Supplemental Administrative Record.

Part 2 of Index Pt. II consists of a separate index with a chronological listing of the complete administrative record by document name (Chronological Administrative Record Index).

The Chronological Administrative Record Index found at Part 2 of Index Pt. II does not include the document numbers listed on the Chronological Administrative Record Index found at Index Pt. I. Otherwise, these two chronological indices are identical.

In witness whereof, I have subscribed my name this 27 day of November 2018 at San Francisco, California.



Jeff Scott, Land Division Director
United States Environmental Protection Agency
Pacific Southwest Region (Region IX)
75 Hawthorne Street
San Francisco, CA 94105

US EPA RIX CERTIFIED INDEX TO THE ADMINISTRATIVE RECORD

- Index Pt. I - Administrative record file index of documents listed in chronological order based on the file names *with a corresponding number assigned to each document.*

- Index Pt. II - Multi-part administrative record index *as published with the Region's final permit decision.*

Index Pt. I - Administrative record file index of documents listed in chronological order based on the file names *with a corresponding number assigned to each document.*

Chronological – Administrative Record Index

AR Doc. #	Date of Document/ Title	Description	Author/Sender	Addressee
0001	1981 03 12 RCRA Online 9487_1981_01_ with marginalia 1993 08 04.pdf	EPA Guidance re: qualifying a unit for interim status.		Bruce Weddle (U.S. EPA), Michael Bonchonsky (U.S. EPA)
0002	1984 10 05 Use of Compliance Schedules in RCRA Permits.pdf	Memo re: use of compliance schedules in RCRA permits.	Bruce Weddle (US EPA)	Hazardous Water Directors (US EPA)
0003	1985 07 10 Skinner Ltr re Carbon Regen.pdf	Letter re: questions raised regarding RCRA reauthorization amendments.	John Skinner (U.S. EPA)	Nancy Suska (Baltimore City Health Dept.)
0004	1986 04 02 _9441_1986_26 Carbon Regeneration Facilities 1.pdf	Memo re: regulation of regeneration of spent carbon.	Marcia Williams (U.S. EPA)	Stephen Wassersug (U.S. EPA)
0005	1986 07 15 OSWER 9441_1986_54 activated carbon cannisters saturated with spent solvents.pdf	Letter re: activated spent carbon cannisters may not be regulated hazardous waste.	Matt Strauss (U.S. EPA)	Gregory J. Harvey (Occupational Medical Services, Newark Air Force Station, Ohio)
0006	1986 07 XX _9441_1986_59 reclaimed sludges.pdf	RCRA/Superfund Monthly Hotline Report – June 1986. EPA will determine on a material by material basis whether sludges to be reclaimed are a hazardous waste.	Matt Strauss (U.S. EPA)	
0007	1986 XX XX RCRA Online 9528_1986_01_ with marginalia 1993 Aug 4.pdf	Letter explaining how interim status applies to existing facilities and what that means, as well as applicability of Omnibus provision to permitting.	Marcia Williams (U.S. EPA)	Susan Lubick (US House of Reps), Norman Nosenchuck (NY Dept. of Env't'l Conservation)
0008	1987 07 09 RO 9483_1987_10_ Secondary Containment Piping.pdf	Letter re: secondary containment for piping including underground piping and above piping requirements.	Robert Dellinger (U.S. EPA)	Irving Press (Resistoflex Co.)
0009	1987 08 03 RO 9483.1987_14_ Pressurized Piping auto shut off.pdf	Letter confirming that secondary containment is not required for pressurized piping systems with automatic shut off devices.	Robert Dellinger (U.S. EPA)	Timothy Love (Allied Corp.)
0010	1987 09 23 RO 9483_1987_17_ 2ndary containment above grd flanges valves.pdf	Letter regarding the scope of the term “welded flange” as used in 40 CFR 264.193 where secondary containment is required.	William Kline (U.S. EPA)	Wendy Goerss (SSOE, Inc.)
0011	1988 06 09 RO 9483_1988_11 Pump Exemption Secondary Containment.pdf	Letter regarding determine of pumps using the barrier fluid pump sealing system would be exempt from the requirement for secondary containment.	James Barlow (U.S. EPA)	Timothy Love (Allied Signal, Inc.)
0012	1988 07 01 Highway System Map - Colorado River Indian Reservation Scan 24B - 6 pages.pdf	Draft of Highway System Map of Colorado River Indian Reservation. *Dated July 1998*		
0013	1988 09 01 RCRA Permit Quality Protocol.pdf	Administrative Record Guidance and Checklist.		
0014	1988 12 16 Application For Class C Installation Permit.pdf	Letter transmitting completed applications for the installation and operation of a proposed new facility in Kingman, AZ.	Robert Babbitt (Westates Carbon)	John Hoffman (ADEQ)

0015	1989 05 01 Introduction of Facility.pdf	Presentation regarding proposed Westates Carbon facility for Kingman, AZ with attached application submitted to ADEQ.		
0016	1989 08 24 Letter Info related to Air Quality Permit w o encls.pdf	Letter sending information that Westates Carbon, Inc. had submitted to the State of Arizona for an air quality permit.	Billy C. Taylor (Commercial Manager, CRIT)	Bob Baker (U.S. EPA)
0017	1989 09 12 Letter Re_CRIT_Concerns_1989.pdf	Letter indicating that ADEQ had issued an air quality installation permit for the Mohave County Airport Industrial Park and sees no reason why the same requirements couldn't suffice in Parker.	Paul Soheidig (Ombudsman, AZ DEQ)	Elliott Booth (CRIT)
0018	1989 11 30 9483_1989_04 Response to October 30 Letter re Secondary Containment.pdf	Letter regarding clarification of phrase "operated to contain" for the purposes of secondary containment requirements for hazardous waste tank systems.	Sylvia Lowrance (U.S. EPA)	Al Patten (C-K Assocs., Inc.)
0019	1990 02 16 Letter EEI retained for Env Assessment.pdf	Letter re: EEI has been retained to complete an environmental assessment for CRIT (BIA) on a site near Parker, AZ. Westates Carbon will put in a carbon recycling plant at the site location.	William Curry (Engrg. Enterprises, Inc.)	Shereen Lerner (AZ SHPO)
0020	1990 03 01 Response to 02061990 Letter for List of Species.pdf	Letter indicating that no listed species would be affected by the proposed action.	Gilbert D. Metz (US DOI F&WS)	William Curry (Engineering Enterprises, Inc.)
0021	1990 03 03 Spent Carbon Flow Control Scheme.jpg	Diagram of carbon regeneration facility process flow.		
0022	1990 03 08 Letter Request_Info_to_complete_Environmental Assessment.pdf	Letter identifying the Cactus Plains dunes ecosystem east of the facility and providing habitat for the Mohave fringe-toed lizard.	David Walker, (AZ Game & Fish Dept., Habitat Branch)	William Curry (EEI)
0023	1990 06 12 Transmittal of All Info Compiled from co approached the CRIT -06121990.pdf	Letter transmitting copy of all the information that the company has approached CRIT as a possible site for the location of their facility and whether the company's planned activities fall within RCRA based on the pyrolysis of hazardous waste.	Butch Creamer (US HHS, PHS Indian Hospital)	Nahid Zoueshtigh (U.S. EPA)
0024	1990 06 22 Process Flow Diagram.jpg	Diagram of carbon regeneration facility process flow.		
0025	1990 06 25 Certificate of Disclosure.pdf	Articles of Incorporation of the Westates Carbon-Arizona, Inc.	Streich, Lang, Weeks and Cardon	Arizona Corporations Commission
0026	1990 07 26 excerpts of Business Lease CRIT and Westates.pdf	Includes: the complete Table of Contents (pp. i -vi); Excerpts from pp. 13-14; Signature pages; and Exh. A, personal property and trade fixtures.		
0027	1990 08 03 Letter Request for Review of Draft NEPA Document.pdf	Letter requesting EPA substantive review for technical adequacy of draft NEPA document submitted to BIA by Westates Carbon for proposed facility on CRIT reservation.	Barry Welch (US DOI, BIA)	Jacqueline Wyland, (U.S. EPA)
0028	1990 09 07 EPA Review of BIA Draft EA.pdf	Re: review of "BIA Draft Environmental Assessment" of Carbon Reactivation Plant in Parker, AZ.	Larry Bowerman (U.S. EPA)	David Tomsovic (U.S. EPA)
0029	1990 09 14 Notification of Intent to Construct Facility for Activated Carbon.pdf	Letter regarding intent to construct carbon regeneration plant.	Robert Babbitt (Westates Carbon, Inc.)	Jeff Zelikson (U.S. EPA)

0030	1990 09 14 Re Review of Environmental Assessment.pdf	Letter regarding review of EA for the BIA regarding proposed project in Parker and clarifying the company's position on the exempt nature of the proposed facility.	Robert Babbitt (Westates Carbon, Inc.)	Jeff Zelikson (U.S. EPA)
0031	1990 09 XX EPA comments on BIA draft EA.pdf	Purporting to be EPA comments on "BIA Carbon Reactivation Plant Draft EA."		
0032	1990 10 25 Response to Letter of Determination.pdf	Letter re: Mr. Feeley's "letter of determination" received on 10/24/1990 and intent to file EPA Form 8700-12 upon final approval of lease agreement with CRIT by BIA.	Robert Babbitt (Westates Carbon Inc.)	Michael Feeley (U.S. EPA)
0033	1990 11 05 Letter Regarding Preliminary Review of Discharge.pdf	Letter from re: review of Westates wastewater discharge plans and requirement to obtain an industrial wastewater discharge permit.	Roger Garcia (CRIT Joint Venture)	Dr. Robert Shapiro (Simon EEI, Inc.)
0034	1990 11 29 Letter Re_Cultural_Resources_Determination.pdf	Memo with comments on cultural resources documentation provided by Weldon Johnson (CRIT Museum) pursuant to the NHPA.	Robert Gasser, for Shereen Lerner (AZ SHPO)	Randall Morrison (US DOI BIA)
0035	1990 12 01 Westates Maps and Photos.pdf	Maps, graphs, and data prepared by EEI	Engineering Enterprises Inc.	
0036	1990 12 18 Topographic Survey.jpg	Topographic Survey of Lots 13 & 14 of Colorado River Industrial Park.		
0037	1991 02 21 CFR Regulation of Carbon Regeneration Units.pdf	56 FR 7200, Feb. 21, 1991. Excerpt of preamble associated with EPA's final rule regulating Carbon Regeneration Units under RCRA (Miscellaneous Units under Subpart X).		
0038	1991 03 01 Final Environmental Assessment.pdf	Final Environmental Assessment finding no significant impact.	Simon Environmental Engineering Interprises, Inc.	U.S. Department of the Interior BIA
0039	1991 04 02 Transmittal Letter w_o atthcmt Environmental Assessment.pdf	Cover letter transmitting copies of final EA approved by BIA and requesting RCRA forms and instructions.	Robert Babbitt (Westates Carbon, Inc.)	Jim Bergkamp (U.S. EPA)
0040	1991 06 24 Letter re Determination that Proposed Proj does not discharge dredge.pdf	Letter advising that the construction of the facility is not subject to permitting under Section 404 of the Clean Water Act for dredge or fill materials.	Diane Noda (US ACE)	Robert Babbitt (Westates Carbon, Inc.)
0041	1991 08 02 EPA OSW PPC 9489_1991_04 Reg Status Carbon Regen Units.pdf	Memo re: Regulatory Status of Carbon Regeneration Units.	Sylvia Lowrance (US EPA)	Bruce Smith (US EPA)
0042	1991 08 02 EPA OSW PPC 9489_1991_04 Reg Status Carbon Regen Units.pdf	Memo re the regulatory status of carbon regeneration units. Printed out on 2001 09 18.	Sylvia Lowrance (U.S. EPA)	Bruce Smith (U.S. EPA)
0043	1991 08 05 RCRA Part A Permit Application.pdf	Part A Permit Application, signed by Dr. Alan Sass, President, Westates Carbon-Arizona.		
0044	1991 08 12 Aerial Photo.jpg	Aerial Photo of Site Location.		
0045	1991 08 12 Letter re Part A Permit Application.pdf	Letter transmitting Part A Permit Application.	Robert Babbitt (Westates Carbon, Inc.)	Larry Bowerman (U.S. EPA)
0046	1991 08 12 Part A Application Form 8700 reduced size.pdf	Duplicate of 1991 08 05 RCRA Part A Permit Application. (Page 6 is right side up.)		

0047	1991 08 12 Part A Application_Cover_Letter_1991.pdf	Duplicate of 1991 08 12 Letter re Part A Permit Application.		
0048	1991 08 12 Topographic Map 1 of 2.jpg	Topographic Map of Parker, AZ.		
0049	1991 08 12 Topographic Map 2 of 2.jpg	Topographic Map of Parker, AZ.		
0050	1991 08 12 Topographic Map.jpg	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
0051	1991 08 12 Westates Arial Photo scan 16_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
0052	1991 08 12 Westates Arial Photo scan 20_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
0053	1991 08 12 Westates Arial Photo scan 23_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
0054	1991 08 12 Westates Arial Photo scan3_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
0055	1991 08 12 Westates Arial Photo scan4_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
0056	1991 08 12 Westates Topo Map Scan 1_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
0057	1991 08 12 Westates Topo Map scan 17_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
0058	1991 08 12 Westates Topo Map scan 18_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
0059	1991 08 12 Westates Topo Map scan 21_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
0060	1991 08 12 Westates Topo Map scan 22_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
0061	1991 08 12 Westates Topo Map scan2_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
0062	1991 08 12 Westates Topo Map scan5_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
0063	1991 08 12 Westates Topo Map scan6_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
0064	1991 08 12 Westates Topo Map Sheet 1 of 2 scan 14_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
0065	1991 08 12 Westates Topo Map Sheet 2 of 2 scan 15_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
0066	1991 09 RCRA Contingency Plans and Emergency Procedures.pdf	Q and A of RCRA Contingency Plans and Emergency Procedures.	U.S. Department of Energy	
0067	1991 10 10 HQ Delegation 8-6 RCRA TSDF Permits.pdf	EPA OARM Website showing HQ Delegation 8-6 authorizing the Regional Administrators (or their delegates) to perform all actions necessary to issue, deny, modify, revoke and reissue, or terminate permits pursuant to the Solid Waste Disposal Act.		

0068	1991 11 06 Parker Pioneer Article of Westates Breaking Ground.pdf	Parker Pioneer article including photos of Westates groundbreaking ceremony.		
0069	1991 12 03 RCRA Regs Applicable to Control Devices Required by the OAES - Dec 1991.pdf	Memo re: standards that apply to control devices under Subparts AA and BB when the device meets the definition of a regulated unit under another portion of the regulations.	James Michael (US EPA)	Catherine Massimino (US EPA)
0070	1991 est Date not legible Westates Flow Diagram scan 19_jpg - OneDrive_aspx.mht	Duplicate of <i>1993 11 29 Carbon Reactivation Facility Flow Diagram</i> .		
0071	1992 01 31 Letter Requesting Information Concerning Interim Status.pdf	Letter requesting information from facility to confirm the facility has met requirements for interim status.	Rich Vaille (U.S. EPA)	Robert Babbitt (Westates Carbon, Inc.)
0072	1992 02 14 Interim Status Eligibility _incl portions of lease.pdf	Letter provides chronology of events after May of 1989 regarding required approvals and permits. Referenced document: <i>1992 01 31 Letter Requesting Information Concerning Interim Status</i> .	Dr. Allan Sass (Westates Carbon, Inc.)	Chris Heppe (U.S. EPA)
0073	1992 09 21 Preliminary Assessment Summary Memo.pdf	Preliminary Assessment of Westates summarizes investigative efforts.	Colin Moy (Ecology and Environment Inc.)	Rachel Loftin (U.S. EPA)
0074	1992 09 23 letter re revise Part A w_o encl.pdf	Letter enclosing revised Part A Permit Application for Westates Carbon that was submitted on 1992 09 04 with a request to: (1) Change the ID number; (2) Submit updated photos; (3) Obtain the signature of the property owner as well as operator.	Paula Bisson (U.S. EPA)	Vic Hutcheson (Westates Carbon-Arizona, Inc.)
0075	1992 10 01 Process Code T04 Top Section.pdf	Copies of photos and 1 process flow diagram.		
0076	1992 11 30 Revised RCRA Part A Permit Application.pdf	Letter transmitting revised Part A Permit Application. Includes as property owner's signature "Russell Welsh, Vice Chairman, CRIT" dated Nov. 30, 1992.	Monte McCue (Westates Carbon-Arizona, Inc.)	Paula Bisson (U.S. EPA)
0077	1992 12 Alternative Control Tech Doc - Carbon Reactivation Processes.pdf	Alternative Control Technology report for air pollution control agencies.	U.S. EPA	
0078	1992 LuMar Engineering Data Sheets.pdf	LuMar Engineering data sheets from Westates.	LuMar Engineering	
0079	1993 01 01 1992 Annual Report.pdf	1992 Annual Report for Wheelabrator Technologies Inc.		
0080	1993 01 05 RCRA Preliminary Assessment 1.pdf	Letter transmitting RCRA Preliminary Assessment.	Bridget Coyle (U.S. EPA)	Chris Heppe (U.S. EPA)
0081	1993 04 13 EAB Decision in GE matter reduced size.pdf	EAB decision.		
0082	1993 04 25 Aug 1993 CEI_8.pdf	Remaining documents in Attachment 13 and Attachments 14-18 of Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
0083	1993 05 11 Westates Diagram Tree.pdf	Corporate personnel and parent company structure – Wheelabrator and Westates Carbon-Arizona.		
0084	1993 06 10 Current Corporate Status of Facility.pdf	Letter regarding stock transfers and corporate ownership status.	Monte McCue (Westates Carbon)	Paula Bisson (U.S. EPA)
0085	1993 07 26 Tank Inspection and Certification Per 40 CFR.pdf	Letter re: bid/estimate for tank inspection services.	James Wright (RUST Engineering Company)	Monte McCue (Westates Carbon)

0086	1993 07 29 2nd page of fax of Draft Proposed Meeting Agenda for Aug 4 1993.pdf	Draft Meeting Agenda for meeting between EPA and Westates regarding need for additional treatment capacity for reactivated carbon and expansion planning.		
0087	1993 08 04 Aug 1993 CEI_5.pdf	Westates operating logs for late July and early August 1993. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
0088	1993 08 04 Letter Jeffrey Walsh Inquiry.pdf	Letter re: lease requirement for “annual environmental review of the leased premises during the first month of each successive year of the Primary Term.”	Allan Anspach (US BIA)	Chairman Daniel Eddy, Jr (CRIT)
0089	1993 08 08 Case Conclusion Data Sheet 1.pdf	Indicates there is a \$57,515 penalty assessed for the failure to have the required tank assessments. U.S. EPA attorney on the case was Roger Klein.	Laura Gentile (U.S. EPA).	
0090	1993 08 10 Request for Determination under 40 CFR 270-72.pdf	Letter asking about including RF 2 in facility’s interim status proposed expansion of capacity at the facility.	Stephen Richmond (Wheelabrator)	Jeff Zelikson (US EPA)
0091	1993 08 13 Applicability Determination.pdf	Memo re: Applicability determination for Parker facility under CAA Prevention of Significant Deterioration PSD Program.	Jennifer Fox (US EPA)	Matthew P. Killeen (Wheelabrator)
0092	1993 08 14 Aug 1993 CEI_4.pdf	Attachments 4 through 7 of a Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
0093	1993 08 17 Aug 1993 CEI_1.pdf	Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
0094	1993 08 19 Inspection Memo US EPA R9 Ray Fox to Larry Bowerman.pdf	Memo Includes observations made with respect to facility operations during compliance evaluation inspection.	Ray Fox (U.S. EPA)	Larry Bowerman (U.S. EPA)
0095	1993 08 19 Memo re site visit 1993 08 17.pdf	Duplicate of <i>1993 08 19 Inspection Memo US EPA R9 Ray Fox to Larry Bowerman</i> .	Ray Fox (U.S. EPA)	Larry Bowerman (U.S. EPA)
0096	1993 08 30 Request of Documents.pdf	Response to request for information includes the full business lease between the Tribe and Westates; the wastewater discharge permit from the Joint Venture #1001-91; and approved building, plumbing and electrical permits from the Tribe.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
0097	1993 08 30 Request to Submit Part B Application.pdf	Letter requesting submittal of RCRA Part B Permit Application for Miscellaneous Unit under Subpart X and 270.1(b) by March 1, 1994.	Michael Feeley (US EPA)	Monte McCue (Westates)
0098	1993 09 02 Aug 1993 CEI_7.pdf	Attachments 10 through 13 of a Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
0099	1993 09 03 Letter re Site Inspection.pdf	Letter regarding issues raised at conclusion of compliance evaluation inspection. Addresses cracks in pad as well as various tanks and containers and recycle water.	Monte McCue (Westates Carbon)	Amy Sokolov (U.S. EPA)
0100	1993 09 20 Transmittal Letter w_o attchmts of Employee Personal Training Records.pdf	Letter with attachments may have become incorporated as attachments to the August 1993 Compliance Evaluation Inspection (CEI) Report.	Jeffrey Walsh (Westates Carbon)	Amy Sokolov (U.S. EPA)

0101	1993 09 24 Intended Change Sole Shareholder.pdf	Indicates that Westates Carbon-Arizona, Inc. is a wholly owned subsidiary of Westates Carbon, Inc., which is itself a wholly owned subsidiary of Wheelabrator Clean Air Systems Inc.	Monte McCue (Westates Carbon)	Jeffery Zelikson (U.S. EPA)
0102	1993 10 XX Response to Requests in 10141993 Letter w_o atthchmts.pdf	Letter indicating that the facility has not received waste codes K111, K124, and K062.	Monte McCue (Westates Carbon)	Amy Sokolov (U.S. EPA)
0103	1993 11 22 Aug 1993 CEI_2.pdf	Letter transmitting CEI inspection report with Attachment 1 and 2. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	Karen Schwinn (U.S. EPA)	Monte McCue (Westates Carbon)
0104	1993 11 29 Carbon Reactivation Facility Flow Diagram.jpg	Diagram of carbon reactivation facility flow.		
0105	1993 12 08 ltr re EPA Inspection Report.pdf	Letter with responses to inspection report.	Monte McCue (Westates Carbon)	Karen Schwinn (U.S. EPA)
0106	1993 12 17 Revised RCRA Part A Permit Application.pdf	Letter transmitting revised Part A Permit Application.	Monte McCue (Westates Carbon)	Ray Fox (U.S. EPA)
0107	1993 12 29 Response to 08101993 and to meetings btw EPA and Westates.pdf	Letter re: Westates' plans to add second carbon regeneration unit that would increase capacity of the Facility were included in Part A Application.	Jeffrey Zelikson (US EPA)	Stephen M. Richmond (Wheelabrator)
0108	1993 Aug 1993 CEI_3.pdf	General Facility Layout – 1 page drawing. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>		
0109	1993 site plan Aug 1993 CEI_3.pdf	Duplicate of <i>1993 Aug 1993 CEI_3</i> .		
0110	1994 01 01 BIA and BLM maps - Cover.pdf	Cover page of BLM California Desert District Blythe and Arizona Desert District Parker. Complete copy: <i>2004 09 28 Memorandum_Maps Received from BLM and BIA w Maps</i>		
0111	1994 01 14 Request for Extension of Part B application.pdf	Letter requesting an extension to June 30, 1994 due to timing of receipt of trial burn results.	Monte McCue (Westates)	Michael Feeley (US EPA)
0112	1994 01 24 Extension of Part B Permit Deadline 1994.pdf	Letter granting an extension to deadline to file Part B Permit Application to June 30, 1994. Extension will enable Westates to: (1) carry out improvements to emission control system; (2) conduct additional emission testing; and (3) perform a screening level risk assessment.	Michael Feeley (US EPA)	Monte McCue (Westates)
0113	1994 02 01 RCRA Expanded Public Participation and Revisions to Combustion Permitting Procedures_June 1994.pdf	59 FR 28680, June 2, 1994. Proposed RCRA Expanded Public Participation and Revisions to Combustion Permitting Rule, proposing earlier and more frequent involvement options for the public.		
0114	1994 02 03 Waste Analysis and Contingency Plan.pdf	Documents are labelled Attachments 1 – 20 and appear to be enforcement related.	U.S. EPA	Monte McCue (Westates Carbon)
0115	1994 02 16 Determination of Violation.pdf	Letter transmitting Determination of Violation, Compliance Order and notice of Right to Request a Hearing (Complaint). Includes attached Complaint, Docket No. RCRA 09-94-0001.	Jeff Zelikson (U.S. EPA)	Monte McCue (Westates Carbon)
0116	1994 02 18 EPA Proposes Fine Against Westates.pdf	EPA Environmental News press release on proposed fine against Westates.		
0117	1994 02 18 Press Release EPA Proposes Fine Against Westates.pdf	Duplicate of <i>1994 02 18 EPA Proposes Fine Against Westates</i> .		

0118	1994 02 24 Assessment of Tank Systems.pdf	Assessments for T-1, T-2, T-5, T-6 and T-8 performed for Westates Carbon-AZ. Includes results of ultrasonic thickness testing and detailed plans re: containment.	Rust Engineering Co.	
0119	1994 02 25 Response to EPA Information Request Attachments D and E.pdf	Attachment to <i>1994 02 25 Response to EPA Information Request</i> .		
0120	1994 02 25 Response to EPA Information Request.pdf	Letter transmitting response to <i>1994 02 16 Determination of Violation</i> .	Monte McCue (Westates Carbon)	Greg Czajkowski (U.S. EPA)
0121	1994 03 04 Compliance Tasks.pdf	Letter transmitting response to <i>1994 02 16 Determination of Violation</i> with attachments.	Monte McCue (Westates Carbon)	Greg Czajkowski (U.S. EPA)
0122	1994 03 04 Letter re Compliance Tasks.pdf	Duplicate of <i>1994 03 04 Compliance Tasks</i> , except without any attachments other than the corporate certification.		
0123	1994 03 10 EPA Letter re formal enforcement action.pdf	Letter re: late notice regarding Complaint issued against Westates.	Jeff Zelikson (U.S. EPA)	Peter Nimkoff (CRIT AG)
0124	1994 03 15 CEI Report_2.pdf	SAIC Inspection Report prepared for EPA dated March 15, 1994.	Science Applications International Corp. Tech. Services Comp.	U.S. EPA Region 9
0125	1994 03 16 CRIT response to USEPA Letter.pdf	Letter responding to <i>1994 03 10 EPA Letter re formal enforcement action</i> .	Peter Nimkoff (CRIT AG)	Jeff Zelikson (U.S. EPA)
0126	1994 03 18 Letter re phone call on deadlines.pdf	Letter re: phone call confirming deadline for filing answer to EPA's complaint.	Aaron Goldberg (Beveridge & Diamond)	Jo Ann Asami (U.S. EPA)
0127	1994 03 18 Memo re call regarding deadlines 1.pdf	Fax confirming accuracy of Goldberg's letter re: deadline to file answer to EPA's Complaint.	Jo Ann Asami (U.S. EPA)	Aaron Goldberg (Beveridge & Diamond)
0128	1994 03 21 Answer and Request for Hearing.pdf	Pleading in Docket No. RCRA 09-94-0001.		
0129	1994 03 21 Letter Phase II Environmental Assessment.pdf	Letter indicating that at special CRIT Council meeting on 1994 02 18, the Tribes recognized that Phase II was known to be the intention of [WCAI], when preparing the Lease, Environmental Assessment and RCRA Part A application.	Jonathan Speier (CRIT Commercial Manager)	Monte McCue (Westates Carbon)
0130	1994 03 21 Letter re Answer and Request for Hearing.pdf	Letter re: reflecting hand delivery of Westates' Answer to Complaint. Referenced document: <i>1994 03 21 Answer and Request for Hearing</i>	Aaron Goldberg (Beveridge & Diamond)	Steve Armsey (U.S. EPA)
0131	1994 03 21 Re Assignment of Admin Law Judge.pdf	Letter requesting assignment of ALJ to matter.	Steven Armsey (U.S. EPA)	Henry Frasier (U.S. EPA)
0132	1994 03 21 Transmittal for Answer and Request for Hearing.pdf	Duplicate of <i>1994 03 21 Letter re Answer and Request for Hearing</i>	Aaron Goldberg (Beveridge & Diamond)	Steve Armsey (U.S. EPA)
0133	1994 03 29 Items SAIC requested.pdf	Letter transmitting information requested in 1994 03 24 transmittal.	Jeffery Walsh (Westates Carbon)	Peter Reich (SAIC)
0134	1994 04 12 RCRA CEI March 15 1994 Report.pdf	SAIC Inspection Report of the Facility.		
0135	1994 04 15 Order of Designation.pdf	Appointment of ALJ Vanderheyden to Docket No. RCRA-09-94-0001.		

0136	1994 04 21 Site View Overall Arrangement Map.jpg	Attachment to: <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
0137	1994 04 29 Notice and Order.pdf	Notice and order in the matter of Westates. Docket No. RCRA-09-94-0001.		
0138	1994 05 03 Memo re May 18 Conference.pdf	Memo regarding plans to attend Westates Carbon, Inc. conference in San Francisco on 1994 05 18 with CRIT AG Peter Nimkoff.	Connor Byestewa (CRIT EPO)	Amy Sokolov (U.S. EPA)
0139	1994 05 19 Annual Report Certificate of Disclosure.pdf	Annual report and certificate of disclosures submittal to the Arizona Corporation Commission.		
0140	1994 05 19 Status Report.pdf	Westates Carbon-Arizona, Inc. Docket No. RCRA 09 94 0001. Status Report re: early stage in settlement discussions.		
0141	1994 05 26 Prelim Assessment Review Waste Div USEPA R9.pdf	Letter re: Preliminary Assessment dated 1992 09 21 for Westates Carbon-Arizona, Inc. There appears to be a corrective-action related focus in this form.	Latha Rajagopalan (U.S. EPA)	Paula Bisson (U.S. EPA)
0142	1994 06 03 Response to 01061994 Letter about Second Thermal Treatment Unit.pdf	Letter re: meeting agenda items for review regarding: item (2) about options for construction and capacity of RF-2; and item (4) about permit application capacity increase request and implications for trial burn if RF-1 and RF-2 operate simultaneously.	Michael Feeley (US EPA)	Monte McCue (Westates)
0143	1994 06 14 Response to 01241994 Letter re Part B Permit Application.pdf	Letter putting obligation to submit Part B Permit application aside pending further communication in order to consult with CRIT Tribe on whether or not to begin implementation of proposed rule regarding public participation options.	Michael Feeley (US EPA)	Monte McCue (Westates)
0144	1994 06 17 Screening HHRA.pdf	Risk Assessment based on RF-1 trial burn.	Weinberg Consulting Group Inc.	Westates Carbon-Arizona, Inc.
0145	1994 06 20 Response to 06141994 Letter from EPA.pdf	Letter in response to <i>1994 06 14 Response to 01241994 Letter re Part B Permit Application.pdf</i> indicating that public meeting would be appropriate but doesn't want it to delay filing of Part B Permit Application. Suggests a fall public meeting, after submission of the Part B.	Connor Byestewa, Jr. (CRIT Councilman and EPO)	Michael Feeley (US EPA)
0146	1994 07 05 Guidance on Trial Burn Failures 9498_1994_04.pdf	Guidance on trial burns, performance demonstration test, etc.	Michael Shapiro (U.S. EPA)	U.S. EPA Hazardous Waste Management Division Directors Regions I-X
0147	1994 07 13 Warning Letter Mar 1994 Insp w_o atchmts.pdf	Letter re: 1994 03 15 inspection and investigation. See Referenced documents: <i>1994 04 12 RCRA CEI March 15 1994 Report.</i>	Greg Czajkowski (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
0148	1994 07 28 Memorandum Re Westates and CRIT Meet 071994.pdf	Memo re: notice from Wheelabrator that Westates met with CRIT on July 25, 1994 and agreed to give notice of application and hold an informal public meeting and submit meeting information with Part B permit application by December 1994.	Ray Fox (US EPA)	Steve Etsitty (US EPA)
0149	1994 07 29 Clarification Regarding Single Emission Point_Multi-Device Combustion Facilities.pdf	Memo re: clarification regarding single emission point, multi-device combustion facilities.	Michael Shapiro (US EPA)	Allyn M. Davis and Walter L. Sutton (US EPA)
0150	1994 08 10 Response to 07151994 Letter.pdf	Letter re: potential violation re: personnel training records has been corrected.	Monte McCue (Westates Carbon)	Diane Bodine (U.S. EPA)

0151	1994 08 19 Undertake Preapplication Public Participation Requirements.pdf	Letter re: Pre-application public meeting scheduled for 1994 10 04. Includes a copy of the public notice as an attachment.	Monte McCue (Westates)	Michael Feeley (US EPA)
0152	1994 09 07 Corrective Action Stabilization Questionnaire.pdf	Document refers to Preliminary Assessment (PA) dated 1992 09 XX, an NCAPS run dated 1994 05 XX, and the Part B being due on 1994 06 30.	Latha Rajagopalan (U.S. EPA)	
0153	1994 09 13 corrected violation.pdf	Letter confirming that the facility's response dated 1994 08 10 documents the facility's return to compliance with the regulations cited in the inspection report.	Greg Czajkowski (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
0154	1994 10 04 Public Comments Meeting Oct 1994 w o addresses of attendees.pdf	Transcript from Westates' public meeting, which consists entirely of Westates Carbon speakers.		
0155	1994 11 09 OSWER 9441_1994_29 reg status waste reclamation.pdf	Letter re: regulatory status of waste reclamation system. Site specific determination that needs to be made by EPA R6 or Texas NRCC.	David Bussar (U.S. EPA)	Prabhakar Kulkarni (Quantum Tech, LLC)
0156	1994 11 10 Lift Station Overflow Incident.pdf	Includes: Lift Station Overflow Incident report; Experimental Statistics (US Dept. Commerce, National Bureau of Standards); Memo transmitting Overflow incident report; Memo re: required follow up written notifications for release of scrubber blow down; Memo re: Incident Report; Letter re: spills of hazardous waste; Handwritten notes of sampling locations; Metals concentration sampling comparison, metal results by month, 1994; Westates Carbon-Arizona Inc. Purchase Requisition forms for Del Mar.	Various	Various
0157	1994 12 07 Letter re Sept 1994 Inspection Report.pdf	Letter transmitting SAIC-developed inspection report dated 1994 10 21 from attached inspection conducted 1994 09 08.	Arlene Kabei (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
0158	1994 12 31 Analysis of the Potential Hazards of Spent Granular.pdf	Report re: evaluation of potential environmental and health hazards posed by management of spent granular activated carbon at Parker, AZ facility.	Karl Monninger (Chavond-Barry Engineering Corp.)	Wheelabrator Environmental Systems, Inc.
0159	1994 Complaint Determination of Violation Compliance Order Right to Hearing.pdf	Letter dated 1994 02 16 transmitting the Complaint In the Matter of Westates Carbon-Arizona, Inc. Docket No. RCRA 09 94 0001, also filed on 1994 02 16.	Jeff Zelikson (U.S. EPA)	Monte McCue (Westates)
0160	1995 01 04 Attributes of activated carbon.pdf	This document was inadvertently included in Draft Permit AR. This record is confidential settlement related correspondence. It was not relied upon by the Region and has been removed from the AR for this permit decision.		
0161	1995 01 16 Re_Revised Part Applications and original Part B Application.pdf	Letter transmitting 4 copies of the revised Part A applications and the original Part B application. Referenced document Part A - 1995 01 Revised RCRA Part A Permit Application.pdf	Monte McCue (Westates)	Michael Feeley (US EPA)
0162	1995 01 Revised RCRA Part A Permit Application.pdf	Revised RCRA Part A Permit Application.		Westates Carbon – Arizona Inc.
0163	1995 03 09 CEI_1 w_o Attachments.pdf	Inspection Report without attachments 1 through 6. Referenced documents: 1995 03 09 CEI_2 w 1994 Site Plan Attachment; 1995 03 09 CEI_3 w 1993 BR Attachment.	John Moody (U.S. EPA)	
0164	1995 03 09 CEI_2 w 1994 Site Plan Attachment.pdf	Attachment to Part A - 1995 03 09 CEI_1 w_o Attachments.pdf		

0165	1995 03 09 CEI_3 w 1993 BR Attachment.pdf	Attachment to: <i>1995 03 09 CEI_1 w_o Attachments</i>		
0166	1995 04 17 Environmental Incident Report.pdf	Incident Report re: facility lift station pumping to CRIT Joint Venture overflow on the morning of 1995 03 17 due to a power outage on the evening of 1995 03 16, with fax confirmation details.	Monte McCue (Westates)	
0167	1995 04 18 Letter Regarding Telephone Conversation on 04131995.pdf	Letter transmitting 3 agency guidance documents dated 1986 04 02, 1985 07 10 and 1986 06 XX re: regulatory exclusion for spent carbon that is considered a sludge.	Matthew Killeen (Wheelabrator Environmental Systems, Inc.)	Ray Fox (U.S. EPA)
0168	1995 04 27 Environmental Incident Report on 1995 04 17.pdf	Includes: Monte McCue (Westates Carbon-AZ) to Bill Verkamp (Dir. Emerg. Services, Parker, AZ) submitting attached incident report. Monte McCue (Westates Carbon-AZ) to Felicia Marcus (US EPA) notice of implementation of contingency plan. Notes, and sampling and analysis results. Spill incident report.	Various	Various
0169	1995 05 31 Construction Begins on 2nd Unit.pdf	Memo indicating that Matthew Killeen (Wheelabrator) had advised on 1995 05 22 that construction of RF-2 would begin during the summer and expected to be complete by the end of the year.	Ray Fox (U.S. EPA)	File
0170	1995 05 31 cover ltr AZ w_o Encl Inspection Rpt Transmittal Letter Mar 1995.pdf	Letter transmitting copy of inspection report. Referenced documents: <i>1995 03 09 CEI_1 w_o Attachments</i> .	Arlene Kabei (U.S. EPA)	Patrick Kuefler (ADEQ)
0171	1995 05 31 cover ltr CRIT w_o Encl Inspection Rpt Transmittal Letter Mar 1995.pdf	Letter transmitting copy of inspection report. Referenced documents: <i>1995 03 09 CEI_1 w_o Attachments</i> .	Arlene Kabei (U.S. EPA)	Connor Byestewa (CRIT EPO)
0172	1995 05 31 Notice of Violation and Certification of Violation Correction.pdf	Letter stating Westates adequately addressed violations in April 11, 1995 letter.	Monte McCue (Westates)	Arlene Kabei (U.S. EPA)
0173	1995 07 07 Applicability Determination.pdf	Letter regarding modification to carbon regeneration facility and U.S. EPA analysis that maximum potential emissions mean this is not a major stationary source or major modification under the Clean Air Act PSD regulations based on 250 tons per year threshold of the facility's potential to emit.	David Howekamp (U.S. EPA)	Monte McCue (Westates)
0174	1995 07 20 Building Permit Application.pdf	CRIT Building Dept. Approved Permit for installation of 4800 sq. ft. pre-engineered building on concrete slab to be followed by installation of 4000 sq. ft. and 7200 sq. ft. buildings on concrete all on lots #13 and 14 of the CRIT Industrial Park by Nelson Digging Service, of Parker, AZ.		
0175	1995 08 04 Letter response to 1995 06 06 application for approval of proposed modification.pdf	Letter re: 1995 06 06 application approval under Clean Air Act.	Felicia Marcus (U.S. EPA)	Monte McCue (Westates)
0176	1995 09 01 Consent Agreement and Final Order.pdf	Letter transmitting executed CAFO, which is attached and date stamped 1995 09 05.	Laura Yoshii (U.S. EPA)	Monte McCue (Westates)
0177	1995 09 05 Consent Agreement and Final Order.pdf	Executed CAFO but includes certificate of service dated 1995 09 13. Duplicate of <i>1995 09 01 Consent Agreement and Final Order</i> .		

0178	1995 09 19 RCRA CEI Report.pdf	Inspection Report that identifies no potential violations.	Clint Seiter (U.S. EPA)	
0179	1995 10 04 Fax re Wire Transfer Payment Civil Penalty.pdf	Fax transmitting evidence of wire transfer of civil penalty payment.	Marc Browning (Westates)	Kaoru Morimoto (U.S. EPA)
0180	1995 10 26 Waste Exception _Partial_ Forms and Explanation.pdf	Memo transmitting information about waste shipment that was mistakenly identified when sent to facility due to generator error.	Monte McCue (Westates)	John Moody (U.S. EPA)
0181	1995 11 01 Afterburner Outlet Refractory.jpg	Diagram of Afterburner Outlet Refractory. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
0182	1995 11 01 Afterburner Sections Elevation Views.jpg	Diagram of Afterburner Sections Elevation Views Baffle Wall and Gas Outlet. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
0183	1995 11 01 Afterburner Sections Plan Views.jpg	Diagram of Afterburner Sections Plan Views Baffle Wall and Gas Outlet. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
0184	1995 11 01 Afterburner Steel.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Afterburner Steel. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0185	1995 11 01 Arrangement CGS Venturi Scrubber_Absorber.jpg	Diagram of Arrangement CGS Venturi Scrubber/Absorber. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0186	1995 11 01 Assembly of Flood Furnace.jpg	Diagram of Assembly of Pacific Furnace Puget Sound Naval Shipyard, WA. Attachment to Appendix XX of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.		
0187	1995 11 01 Contingency Plan.pdf	Revision 1 of Contingency Plan for Westates.		
0188	1995 11 01 Detail of Parker Pre-quench System.jpg	Diagram of Parker Pre-Quench System. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
0189	1995 11 01 Equipment Arrangement.jpg	Diagram of Equipment Arrangement Current Facility. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplement.		
0190	1995 11 01 Fan General Arrangement.jpg	Diagram of Fan General Arrangement.		
0191	1995 11 01 Flood Insurance Rate Map.jpg	Diagram of Flood Insurance Rate Map.		
0192	1995 11 01 Furnace and I Feed System Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Feed System Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0193	1995 11 01 Furnace Assembly.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Furnace Assesmbly. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		

0194	1995 11 01 Furnace No 1 off Gas Scrubber Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Off Gas Scrubber Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0195	1995 11 01 Furnace No 1 Process Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Process Water Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0196	1995 11 01 Furnace No 1 Product Handling Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Product Handling Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0197	1995 11 01 Furnace No 2 Feed System Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Feed System Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0198	1995 11 01 Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0199	1995 11 01 Furnace No 2 Process Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Process Water Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0200	1995 11 01 Furnace No 2 Product Handling Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Furnace #2 Product Handling Piping & Instrumentation Diagram.		
0201	1995 11 01 Gemera; Arrangement of CGS Wet Electrostatic Precipitator.jpg	Diagram of General Arrangement of CGS Wet Electrostatic Precipitator. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0202	1995 11 01 Legend and Specialty Items Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Legend & Speciality Items Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0203	1995 11 01 Liquid Phase Carbon Process Flow Diagram RF-1.jpg	Diagram of Liquid and Vapor Phase Carbons Process Flow Diagram Balance for RF-1. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0204	1995 11 01 Liquid Phase Carbon Process Flow Diagram RF-2.jpg	Diagram of Liquid Phase Carbon Process Flow Diagram Balance for RF-2. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0205	1995 11 01 Orientation of 9 ft 4th Furnace Puget Sound Naval Ship Yard Wall.jpg	Diagram of Orientation of Furnace Puget Sound Naval Ship Yard, WA. Attachment to Appendix XX of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.		
0206	1995 11 01 P and ID Flow Diagram for CGS Scrubbing System.jpg	Diagram of P & ID Flow Diagram for CGS Scrubbing System.		

0207	1995 11 01 Packed Bed Scrubber Assembly Model.jpg	Diagram of Packed Bed Scrubber Assembly. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
0208	1995 11 01 Piping Plan.jpg	Diagram of Piping Plan.		
0209	1995 11 01 Plot Plan.jpg	Diagram of Plot Plan.		
0210	1995 11 01 Process Flow Diagram balance for RF-2.jpg	Diagram of Vapor Phase Carbon Process Flow Diagram Balance for RF-2. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0211	1995 11 01 Process Water Discharge to PDTW Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Process Water Discharge to POTW Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0212	1995 11 01 Proposed Site Plan Facility Expansion.jpg	Diagram of Proposed Site Plan Facility Expansion.		
0213	1995 11 01 Reactivation Facility Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram.pdf	Diagram Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation Diagram.		
0214	1995 11 01 Reactivation Facility Furnace No 2 Precipitator and Exhaust Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Precipitator & Exhaust Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0215	1995 11 01 Reactivation Facility Furnace No 2 Precipitator and Exhaust Piping and Instrumentation.pdf	Diagram of Reactivation Facility Furnace #2 Precipitator & Exhaust Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0216	1995 11 01 Reactivation Furnace and No 1 Piping and Instrumentation Diagram.jpg	Diagram of Reactivation facility Reactivation Furnace #1 Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0217	1995 11 01 Reactivation Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram .jpg	Diagram of Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0218	1995 11 01 Reactivation Furnace No 2 Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Furnace #2 Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0219	1995 11 01 Reactivation Furnace.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Furnace Assesmbly.		
0220	1995 11 01 Recycle Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Recycle Water Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
0221	1995 11 01 Sanitary Sewer Plan and Profile.jpg	Diagram of Sanitary Sewer Plan & Profile.		

0222	1995 11 01 Site Plan.jpg	Diagram of Site Plan Carbon Reactivation Facility. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
0223	1995 11 07 Re 4 Revised copies of Part A Permit App Jan 1995.pdf	Letter transmitting 4 copies of revised copies of Part A permit application and Part B permit application to incorporate minor changes to facility design and operation which have occurred since 1995 01 16 submittal of previous versions of the applications.	Monte McCue (Westates Carbon-AZ)	Michael Feeley (US EPA)
0224	1995 11 30 Receipt of penalty payment.pdf	Letter regarding EPA's receipt of penalty payment in settlement of enforcement action.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
0225	1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion.pdf	First 35 pages of Part A Application with indices of attachments. Referenced documents: <i>1995 11 Revised RCRA Part A Permit Application Pt_2; 1995 11 Revised RCRA Part A Permit Application Pt_3; 1995 11 Revised RCRA Part A Permit Application Pt_4.</i>		
0226	1995 11 Revised RCRA Part A Permit Application Pt_1.pdf	Duplicate of <i>1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion.</i>		
0227	1995 11 Revised RCRA Part A Permit Application Pt_2.pdf	Attachment C of 1995 11 Revised RCRA Part A Permit Application.		
0228	1995 11 Revised RCRA Part A Permit Application Pt_3.pdf	Remaining documents in Attachment 3 of <i>1995 11 Revised RCRA Part A Permit Application Pt_2.</i>		
0229	1995 11 Revised RCRA Part A Permit Application Pt_4.pdf	Attachment D of 1995 11 Revised RCRA Part A Permit Application.		
0230	1995 12 15 Submittal to Summarize Construction Schedule of RF-2.pdf	Letter with schedule. Anticipated delivery of unit to facility in January 1996 and anticipated start-up of RF-2 in June 1996.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
0231	1996 01 09 Letter Intention to Provide Updated Info on Equipment - 01091996.pdf	Letter enclosing updated appendices for Part B Permit Application to reflect new equipment.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
0232	1996 01 11 Transmittal Letter w_o attchmts 4 copies of revised Part A and Part B Apps - 1995.pdf	Letter transmitting copies of revised Part A and Part B applications.	Monte McCue (Westates)	Michael Feeley (U.S. EPA)
0233	1996 01 26 Memo Request for Review of HRA.pdf	Memo requesting review of HRA.	Ray Fox (U.S. EPA)	Patrick Wilson (U.S. EPA)
0234	1996 02 01 Reviewing Permit Application and Periodic Requests.pdf	Fax stating how the facility will update EPA as clarifications and amplifications are needed.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
0235	1996 02 23 Supplement to the Final EA.pdf	Supplement to the Final Environmental Assessment for the Westates Carbon Reactivation Plant Development Project.	Rust Environment and Infrastructure for Westates Carbon - Arizona, Inc.	US Dept. of the Interior Bureau of Indian Affairs, Colorado River Agency
0236	1996 03 08 Correspondence Fax Cover Sheet - SEA Westates Proposed Expansion.pdf	Fax including Supplemental Environmental Assessment regarding expansion of the Westates facility dated 1996 02 21. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Goldie Stroup (US BIA)	Ray Fox (U.S. EPA)
0237	1996 03 08 Fax Transmission - Description of Acid Treatment Process.pdf	Fax transmitting excerpt regarding Acid Treatment from Supplement to Final Environmental Assessment. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)

0238	1996 03 11 Re Supplemental Env Assessment.pdf	Letter transmitting <i>1996 02 23 Supplement to the Final EA.</i>	John T. Dent (Rust Environment & Infrastructure)	Ray Fox (US EPA)
0239	1996 03 13 Fax Transmittal from Carlos Flores.pdf	Incident Report based on 1996 02 15 domestic sewage and scrubber blowdown release spill report, including notice of implementing contingency plan. Includes correspondence describing the incident to numerous entities, including Felicia Marcus (US EPA), Bill Verkamp (Parker Dept. of Emergency Services) and Connor Byestewa, (CRIT Environment Officer).	Various	Various
0240	1996 03 13 Memo re Draft Supp EA dated 1996 02 23.pdf	Memo re: acid treatment process not covered under RCRA but BIA's request for EPA review of Supplemental Environmental Assessment. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Ray Fox (U.S. EPA)	Various
0241	1996 03 13 Memo re PD Plan for Reactivation Unit no2.pdf	Memo regarding review of undated Performance Demonstration Plan for RF-2 and Draft QAPP.	David Taylor (U.S. EPA)	Ray Fox (U.S. EPA)
0242	1996 04 01 Comments on Performance Demo Plan and Draft QAPjP.pdf	Fax sending initial comments on Draft Quality Assurance Project Plan.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
0243	1996 04 04 Memorandum - EPA Comments on Supplement to Final Env Assessment.pdf	Memo re: comments on Supplement to Final Environmental Assessment (EA).	David Tomsovic (US EPA)	Amy Heuslein (BIA)
0244	1996 04 24 Transmittance of Wastewater Discharge Analytical Results.pdf	Memo transmitting wastewater discharge analytical results from October 1995, which characterize the present POTW discharge.	Mark Sandoval (Westates Carbon-AZ)	Jean Daniel (US EPA)
0245	1996 04 25 Supplement to the Final EA - 04291996.pdf	Supplement to the Final Environmental Assessment finding of no significant impact (RE-CRA-FONSI-96-37) based on Supplement to Final NEPA Environmental Assessment (EA).	Rust Environment and Infrastructure for Westates Carbon - Arizona, Inc.	US Dept. of the Interior Bureau of Indian Affairs, Colorado River Agency
0246	1996 05 01 Appendices G through Q to Final Environmental Assessment.pdf	Appendices G through Q of <i>1996 05 01 Supplement to the Final Environmental Assessment.</i>		
0247	1996 05 01 Appendix F to Supplement to Final Environmental Assessment.pdf	Duplicate of Appendix F in <i>1996 05 01 Supplement to the Final Environmental Assessment.</i>		
0248	1996 05 01 Supplement to the Final Environmental Assessment.pdf	Letter enclosing Supplement to the Final Environmental Assessment that evaluates alternatives to implement the expansion and construction of a new warehouse of the Westates Carbon Reactivation Plant.	Acting Superintendent (U.S. BIA)	
0249	1996 05 01 Transmittal of Supplemental to the Final Env Assessment 1996.pdf	Letter transmitting signed FONSI dated 1996 04 29 and Final Supplemental EA. Referenced document: <i>1996 02 23 Supplement to the Final EA.</i>	Rodney McVey (US BIA)	Interested Individuals, Organizations and Agencies
0250	1996 05 10 Transmittance of Additional Info per USEPA Request 05021996.pdf	Letter transmitting: 1. Jan. 1996 POTW Discharge Report; 2. Feb. 1996 POTW Discharge Report; 3. <i>1995 04 17 Environmental Incident Report</i> ; and 4. <i>1995 04 27 Environmental Incident Report on 1995 04 17.</i>	Mark Sandoval (Westates Carbon-AZ)	Jean Daniel (US EPA)
0251	1996 05 23 Letter in Response to 1996 04 19 Letter re Implementation.pdf	Letter in response to questions posed in 1996 04 19 letter re EPA implementation of the Hazardous Waste Minimization and Combustion Strategy and related combustion matters.	Elliot Laws (U.S. EPA)	David M. McIntosh (U.S. House of Representatives)

0252	1996 06 10 Letter re Disablement Notification of Existing RF-1 Unit.pdf	Letter re: disabling of RF-1 unit as of 1996 06 10.	Monte McCue (Westates)	Michael Feeley (U.S. EPA)
0253	1996 06 Hazardous Waste Permitting Process A Citizen's Guide.pdf	Q and As on hazardous waste, RCRA permits and public participation. EPA530-F-96-007.	Office of Solid Waste (U.S. EPA)	
0254	1996 07 10 Record of Communication re OSR Inquiry.pdf	Record of phone call discussing if Westates accepts CERCLA waste.	Scott Zachary Metcalf (U.S. EPA)	Doung Nquyen (U.S. EPA)
0255	1996 07 22 Fax Preliminary Comments on Health Risk Assessment.pdf	Fax transmitting initial comments on the health risk assessment submitted with subject application.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
0256	1996 07 24 Clarification re Review of Draft QAPjP.pdf	Memo passing along Westates' requests for clarification on comments regarding draft QAPP.	Ray Fox (U.S. EPA)	David Taylor (U.S. EPA)
0257	1996 08 01 Re Spill on 02151996.pdf	Letter providing copies of sample test results received from Westates Carbon of the sanitary sewage and scrubber blowdown materials the facility is permitted to discharge to the POTW. Referenced documents: <i>1996 04 24 Transmittance of Wastewater Discharge Analytical Results</i> .	Arlene Kabei (US EPA)	Carlos Flores (AZ Pipeline Co.)
0258	1996 08 27 Certificate of Reactivation.pdf	Certificates of reactivation of spent carbon received from U.S. EPA's Casmalia Superfund site on 1996 07 17 (90 drums), 1996 07 31 (25 drums), and 1996 08 20 (100 drums).		
0259	1996 08 29 Performance Demo Plan.pdf	Performance Demonstration Plan – Trial Burn Test Plan – PDT Test Plan for Reactivation Unit No. 2 (RF-2) (Revision 1.0) prepared by AirKinetics, Inc. Emissions Characterization and Testing Services.	Monte McCue (Westates Carbon-AZ)	Ray Fox (US EPA)
0260	1996 09 18 Annoucnment of 2 Major Water Transactions.pdf	Joint press release regarding acquisition by US Filter of all Wheelabrators industrial water process and manufacturing units and creation of joint venture company.	Wheelabrator Technologies, Inc. and United States Filter Corporation	
0261	1996 09 30 Letter re Proposed MACT Rule.pdf	Letter in response to 1996 08 27 letter, in regards to the recently proposed maximum achievable control technology rule for hazardous waste combustors.	Michael Shapiro (U.S. EPA)	Gillespie Montgomery (U.S. House of Representatives)
0262	1996 10 03 Cover Letter transmitting Photos taken at Westates w_o atthchmts.pdf	Letter transmitting photos of the spent carbon storage area and 6 photos of the sealed cracks on the facility's containment pad. Referenced documents: <i>1996 12 19 Warning Letter re 1995 CEI</i>	Monte McCue (Westates)	Clint Seiter (U.S. EPA)
0263	1996 10 16 Revised RCRA Part A Permit Application.pdf	Letter transmitting notice of change in ownership under 40 CFR 270,.72(a), along with revised Part A Application for the Existing Facility and the Revised Part A Application for the proposed expansion of the facility.	Monte McCue (Westates)	Felicia Markus (U.S. EPA)
0264	1996 11 21 Record of Communication re OSR Inquiry.pdf	Record of phone call discussing if Westates is CERCLA approved, whether the facility had recent violations and if Arizona does inspections.	Anthony Chew, Forrester Wheeler	Duong Nguyen (U.S. EPA)
0265	1996 12 03 Certification of Compliance - Subpart CC.pdf	Letter certifying that all waste management units at WCAI are either exempt from Subpart CC air emissions requirements under 265.1080(b)(7) or exempt from the control requirements under 265.1083(c) (all but T-11 equipped with and operating air emissions control equipment).	Monte McCue (Westates Carbon-AZ)	John McCarroll (US EPA)

0266	1996 12 12 Request for Info per Phone Conversation w_o atctmt.pdf	Letter transmitting example of training records maintained at the facility Referenced document: <i>1996 12 19 Warning Letter re 1995 CEI.</i>	Monte McCue (Westates)	Clint Seiter (U.S. EPA)
0267	1996 12 19 Warning Letter re 1995 CEI.pdf	Letter transmitting copy of 1996 12 18 Compliance Evaluation Inspection Report for 1996 09 30 inspection.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
0268	1996 12 XX excerpt re Leak Check SMVOC.pdf	Unlabeled excerpt regarding leak checking the entire train.		
0269	1997 – 2001 Figure 2 Windrose for Parker.pdf	Wind rose plot from 1997 to 2001.	Focus Environmental, Inc.	
0270	1997 05 06 Memo re PD Plan for RU-2.pdf	Memo regarding review of 1996 08 29 Performance Demo Plan response to comments and PDD and QAPP.	David Taylor (U.S. EPA)	Milton Morales (U.S. EPA)
0271	1998 01 05 EPA OSW Status of Carbon Regeneration Units Under RCRA_Subpart X Envirotrol.pdf	Memo regarding regulation of carbon regeneration units under RCRA.	Elizabeth Cotsworth (U.S. EPA)	Paul Gotthold (U.S. EPA)
0272	1998 04 Integrated Contingency Plan Guidance - Factsheet.pdf	Factsheet on integrated contingency plan guidance.		
0273	1998 04 Superfund Today Focus on Risk Assessment Pamphlet.pdf	Superfund Today pamphlet including information on the health risk assessment process, public participation in the risk assessment process, tips on getting involved, and sources for more information. EPA 540-K-98-004.	Office of Solid Waste and Emergency Reponse (U.S. EPA)	
0274	1998 06 01 Guidance Minimum Permit Conditions.pdf	EPA Region III guidance on minimum permit conditions for Carbon Regeneration Units.		
0275	1998 10 05 Notice of Implementation of Contingency Plan.pdf	Letter providing notice of spill that occurred on 1998 09 28 from an on-site truck containing recycle water used to slurry the carbon. Provides notice of implementation of Contingency Plan. Duplicative copy: <i>1999 12 06 CEI Report Dec 1998.</i>	Monte McCue (US Filter)	Felicia Markus (U.S. EPA)
0276	1999 02 18 Memo NESHAP for Benzene Waste Operations w encl.pdf	Memo regarding applicability of benzene NESHAPS to Westates' containers and tanks, (40 CFR Part 61, Subpart FF). Duplicative copy: <i>1999 12 06 CEI Report Dec 1998.</i>	Charles Aldred and John Kim (U.S. EPA)	Ron Brown (U.S. EPA)
0277	1999 02 18 Memo NESHAP for Benzene Waste Operations w o encl.pdf	Duplicate of first 2 pages of <i>1999 02 18 Memo NESHAP for Benzene Waste Operations w encl.</i>		
0278	1999 02 26 Copy of Subpart CC Plan.pdf	Letter transmitting Subpart CC Plan and mail receipt demonstrating delivery to John McCarroll on 1996 12 03.	Roy Provins (US Filter)	Kevin Wong (US EPA)
0279	1999 04 16 Ltr to Senator Wyden re HWC MACT Rule.pdf	Letter re: request for information about the Part 63 MACT Rule for Hazardous Waste Combustion Units with Attachments A and B.	Timothy Fields (US EPA)	Senator Ron Wyden
0280	1999 10 01 Attachment 2_Inspection Plan.pdf	Excerpts of the Calgon Carbon Corporation Neville Island Plant Attachment 2 "Inspection Plan."		
0281	1999 10 07 OAR Qs and As Landfill Gas to Energy Dioxin.pdf	Questions and answers for interested stakeholders about the health, safety and environmental issues related to exposure to landfill gas and to landfill gas combustion products.	U.S. EPA Office of Air and Radiaiton	

0282	1999 10 18 Notification Westates will participate in Transition Policy.pdf	Letter providing notice that Westates will participate in the EPA transition policy for sources that are located in Indian country, would be covered by the part 71 program.	Monte McCue (Westates)	Steve Branoff (U.S. EPA)
0283	1999 11 01 Email re Use of Indian Country Transition Policy.pdf	Letter responding to Part A - <i>1999 10 18 Notification Westates will participate in Transition Policy.pdf</i>	Matt Haber (U.S. EPA)	Monte McCue (Westates)
0284	1999 12 06 CEI Report Dec 1998.pdf	Inspection report that occurred on December 9-10, 1998.	Ronald Brown (U.S. EPA)	
0285	1999 XX XX Comments on WAP Appendix I.pdf	Comment on WAP/Appendix I.		
0286	2000 01 01 Affidavit of Publication_1.pdf	Invoice from River City Newspapers.		
0287	2000 01 26 1999 Air Emission Report.pdf	Letter transmitting 1-page document entitled 1999 Actual Emissions Summary.	Monte McCue (Westates)	Matt Haber (U.S. EPA)
0288	2000 01 31 Letter re Dec 1998 Inspection w_o Attachments.pdf	Letter transmitting a copy of the inspection report for inspection conducted on December 9-10, 1998. Referenced documents: <i>1999 12 06 CEI Report Dec 1998</i> .	Frances Schultz (U.S. EPA)	Monte McCue (Westates)
0289	2000 02 29 Correspondence Citation and Notification of Penalty from US DOL.pdf	Citation for the failure to label or otherwise indicate on two separate electrical control panels what equipment they control.	OSHA, Dept. of Labor	Westates Carbon
0290	2000 02 29 Letter re Dec 1998 Inspection Report.pdf	Letter transmitting a copy of the CEI Report. Referenced documents: <i>1999 12 06 CEI Report Dec 1998</i> .	Frances Schultz (U.S. EPA)	Fred Gonzales (CRIT EPO)
0291	2000 06 26 Toxic Release Inventory Report for 1999.pdf	Letter transmitting TRI Report for 1999.	Roy Provins (US Filter)	Chairman Daniel Eddy (CRIT)
0292	2000 08 17 Affidavit of Publication - 08162000.pdf	Affidavit if publication EPA published notice on 2000 08 16 requesting people who wanted to be on EPA mailing list to contact EPA.		
0293	2000 08 22 transmittal to B Angel w 1 encl and note.pdf	Letter transmitting: (1) Westates Risk Assessment 1994; (2) BRS data from 1993, 1995 and 1997. Promises to send 1996 supplemental environmental assessment and 1996 PDT Plan separately. Referenced documents: <i>1994 06 17 Screening HHRA, 1996 02 23 Supplement to the Final EA, and 1996 08 29 Performance Demo Plan</i> .	Karen Scheuermann (U.S. EPA)	Bradley Angel (Greenaction)
0294	2000 08 23 Fax Request Form - Publication Date Spanish and English Version - 08302000.pdf	Fax request form enclosing Spanish translation, along with English version, of notice to be published on 2000 08 30 re: mailing list for Westates Carbon.	Vern Christianson (US EPA)	Richard (Parker Pioneer)
0295	2000 08 25 Letter Re Aspects of 1995 Part B Application.pdf	Letter re: information regarding RCRA Permit Application – including: Deletion of increased storage and feed capacity requests; Changes in business.	Roy Provins (US Filter)	Jeff Scott (US EPA)
0296	2000 08 25 Notice of EPA Updates Mailing List for Westates.pdf	Fax dated 2000 08 28 from the Parker Pioneer with a copy of EPA notice regarding Westates Carbon mailing list.		
0297	2000 08 30 Advertising Order August 2000.pdf	Order for advertisement for publication on 2000 08 30 in the Parker Pioneer.		

0298	2000 08 31 Parker Public Library - Request to enclose documents.pdf	Two letters transmitting documents for placement in Westates Carbon-AZ repositories at each library, including: Risk Assessment (June 1994); Part B Permit Application (Nov. 1995) (4 vols.); BIA Supplemental EA (Feb. 1996); and Performance Demonstration Test (PDT) Trial Burn Test Plan (Aug. 1996). Referenced documents: <i>1994 06 17 Screening HHRA; 1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion; 1996 02 23 Supplement to the Final EA and 1996 03 11 Re Supplemental Env Assessment; 1996 08 29 Performance Demo Plan.</i>	Karen Scheuermann (US EPA)	Librarian (Parker, AZ Public Library), Amelia Flores (CRIT Library)
0299	2000 08 31 RCRA Part B Permit Application 1995 Vol_1 of 4.pdf	Attachment to <i>2000 08 31 Parker Public Library - Request to enclose documents</i> with First of 4 volumes of the RCRA Part A Permit Application (through Section D, Diagram D-1).	Karen Scheuermann (US EPA)	Parker Public Library Librarian
0300	2000 09 04 Affidavit of Publication.pdf	Document indicating that EPA published notice on 2000 08 30 requesting people who wanted to be on EPA mailing list to contact EPA.		
0301	2000 09 26 Email Westates Publications 2000.pdf	Email indicating that fact sheets and post cards were sent to CRIT Chairman Daniel Eddy, the League of Women Voters, the Parker City Library and the Parker City Clerk. Includes the September 2000 EPA Fact Sheet.	Vicky Semones (US EPA)	Karen Scheuermann and Kevin Wong (US EPA)
0302	2000 10 04 Parker Pioneer Article - Westates Wants to Expand.pdf	News article about anticipated publication of proposed demonstration test plan for Westates in the winter or spring of 2001.	Joan M. Travis (Parker Pioneer)	
0303	2000 10 05 Review of Waste Permit Application - Oct 2000.pdf	Concurrence Copy describes EPA anticipated steps to evaluate permit application and request Tribes' input on proposed consultation process. Includes attachment, "Compliance History of Westates October 2000."	Jeff Scott (US EPA)	Daniel Eddy (CRIT Tribal Chairman)
0304	2000 10 19 Applicability of Title V of the Clean Air Act.pdf	Letter indicating EPA adopted a rule for hazardous waste combustors and that Westates may no longer use the transition policy. Unsigned duplicate of <i>2000 10 19 Concerning Applicability of Title V.</i>	Gerardo Rios (U.S. EPA)	Monte McCue (Westates)
0305	2000 10 19 Concerning Applicability of Title V.pdf	Signed duplicate of <i>2000 10 19 Applicability of Title V of the Clean Air Act.</i>	Gerardo Rios (EPA)	Monte McCue (Westates Carbon)
0306	2000 11 01 Response to 10192000 Letter re MACT EEE.pdf	Letter asserting that carbon regeneration units are not subject to 40 CFR Part 63, Subpart EEE.	Monte McCue (Westates)	Gerardo Rios (U.S. EPA)
0307	2000 11 01 Response to 2000 10 19 Letter.doc	Duplicate of <i>2000 11 01 Update Title V Application.pdf</i>	Monte McCue (US Filter)	Gerardo Rios (US EPA)
0308	2000 11 01 Update Title V Application.pdf	Letter explaining that the carbon regeneration unit (RF-2) is not subject to Part 63, Subpart EEE unless a finding is made in the context of a RCRA permit that such requirements are necessary to protect human health or the environment.	Monte McCue (US Filter)	Gerardo Rios (US EPA)
0309	2000 11 09 Open House November 2000.pdf	Flyer for Open House.		

0310	2000 11 13 transmittal to D Harper w 1 encl Note.pdf	Letter transmitting: (1) June 1994 Westates' Risk Assessment; (2) BRS data from 1993, 1995 and 1997 for Westates; (3) BIA's supplemental environmental assessment dated February 1996; and (4) Westates Performance Demonstration Test Plan dated August 1996. Referenced documents: <i>1994 06 17 Screening HHRA, 1996 02 23 Supplement to the Final EA, and 1996 08 29 Performance Demo Plan.</i>	Kevin Wong (U.S. EPA)	Dave Harper (Mohave Elders Group)
0311	2000 12 14 Email Westates_Publication_For the Record.pdf	Duplicate of <i>2000 09 26 Email Westates Publications 2000.</i>	Vicky Semones (US EPA)	Karen Scheuermann (US EPA)
0312	2000 12 14 Email_Westates_Publication_For the Record.pdf	Duplicate of <i>2000 12 14 Email Westates_Publication_For the Record.pdf</i> except includes handwritten note from Karen Scheuermann (US EPA) to the file indicating that the Fact Sheet was in English only with an offer in Spanish for a Spanish translation.	Vicky Semones (US EPA)	Karen Scheuermann (US EPA)
0313	2000 12 22 Response to 11012000 Letter.pdf	Letter advising that EPA agrees that the facility is not directly subject to Subpart EEE.	Gerardo Rios (US EPA)	Monte McCue (Westates Carbon AZ)
0314	2001 01 17 Air Emission Report for 1999 and 2000 Westates Carbon.pdf	Letter transmitting 1999 air emission report for criteria pollutants and hazardous air pollutants that is required under the EPA Potential to Emit Transition Policy for Part 71 Implementation in Indian Country.	Monte McCue (US Filter)	US EPA Region 9
0315	2001 01 17 ltr to Harper Angel re air emissions w_o encls.pdf	Letter responding to request for air emissions data by transmittal of Vol. 1 of a Source Test Report. Referenced documents: <i>2003 05 07 Worksheet for Emissions tests 1993 1994 and 2000.</i>	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders) and Bradley Angel (Greenaction)
0316	2001 01 18 Letter re Applicability of 40 CFR Part 63 Subpart EEE for RCRA Permitting Requirements.pdf	Letter re: Applicability of Part 63, Subpart EEE combustion MACT standards, EPA will consider EEE during our review of Westates' Permit Application.	Jeff Scott (U.S. EPA)	Monte McCue (Westates)
0317	2001 01 22 Documentation of Construction for Second Reactivation Furnace.pdf	Letter transmitting documentation in regards to the start of construction for the second reactivation furnace, purchase order for construction, the building permit, and notification of intent.	Karen Scheuermann (U.S. EPA)	Roy Provins (US Filter Westates)
0318	2001 01 22 letter to CRIT AG w_o encls..pdf	Letter transmitting documentation regarding status of RCRA permitting for Westates Carbon: (1) 2000 10 05 EPA letter to CRIT Chairman Eddy; (2) 2000 09 U.S. EPA Fact Sheet; and (3) 2000 08 25 letter from Westates to EPA. Referenced documents: <i>2000 10 05 Review of Waste Permit Application - Oct 2000; 2000 09 26 Email Westates Publications 2000; and 2000 08 25 Letter Re Aspects of 1995 Part B Application</i>	Karen Scheuermann (U.S. EPA)	Michelle Gonzalez (CRIT AG's Office)
0319	2001 01 23 request for docs at BIA Realty.pdf	Letter requesting: (1) 1993 08 04 BIA to Chairman Eddy letter; 1990 04 01 Lease between CRIT/BIA and Westates; and (3) supplement to final EA dated 1996 04 25.	Karen Scheuermann (U.S. EPA)	Goldie Stroup (US BIA)
0320	2001 01 29 Public Records Request.pdf	Request for access to all documents regarding Westates facility.	John J. Gregory (LeBoeuf, Lamb, Greene & MacRae L.L.P.)	Sharon Jang (U.S. EPA)

0321	2001 02 01 InsideEPA CARBON FACILITY EXEMPT FROM AIR TOXICS RULE.pdf	InsideEPA article about EPA determination that carbon regeneration units are not strictly subject to hazardous combusters NESHAP/MACT standards at Part 63, Subpart EEE.		
0322	2001 02 02 Review of 01252001 Letter incl Fin Assur.pdf	Letter responding to request for documents with attached financial guarantee bond by American Home Assurance Company	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
0323	2001 02 06 Response to EPA Request for documents listed in 01232001 Letter.pdf	Letter transmitting requested documents. Referenced documents: <i>1993 08 04 Letter Jeffrey Walsh Inquiry; 1993 08 30 Request of Documents; and 1996 04 25 Supplement to the Final EA - 04291996.</i>	Superintendent (US BIA, Realty Services)	Karen Scheuermann (U.S. EPA)
0324	2001 02 08 Fax Transmittal Article from Inside EPA concerning Westates.pdf	Fax transmitting copy of Inside EPA article. See https://insideepa.com/clean-air-report/epa-decision-exempts-carbon-facility-air-toxics-rule .	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
0325	2001 02 12 Response to 01252001 Letter.pdf	Letter transmitting information regarding implementation of contingency plan and the latest page of contingency plan which is sent to emergency responders and updated whenever the emergency coordinator changes.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
0326	2001 02 17 List of Concerns raised by community.pdf	Letter re: meetings between EPA and Mohave Elders in which questions and concerns were raised.	Karen Scheuermann (U.S. EPA)	Bradley Angel (GreenAction), Dave Harper (Mojave Elders)
0327	2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000.pdf	Letter transmitting preliminary stack test data; dioxin was not tested, but will be tested during the Final RF-2 Performance Test.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
0328	2001 02 21 US Filter Westates RCRA Part B Permit Application.pdf	Letter providing an update on the status of the RCRA Part B permitting process from Westates' perspective.	Monte McCue (US Filter Westates)	Chairman Daniel Eddy (CRIT)
0329	2001 02 23 Engineering Report Carbon Reactivation Unit.pdf	Summary of results from October 2000 Carbon Reactivation Unit tests.	Orlandes Fletcher III (AirKinetics, Inc.)	
0330	2001 02 27 Tribal Consultation of Wesates Permit Decision.pdf	Letter re: tribal consultation process for the hazardous waste permit decision and EPA briefing regarding permit process.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
0331	2001 02 28 Response to Proving Information on Emissions from the Stack.pdf	Letter sending information requested on the emissions for the stack.	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders) and Bradley Angel (Greenaction)
0332	2001 03 13 Followup on 03072001 Phone Call.pdf	Letter providing clarification on statements provided in attachment to letter dated 2001 02 28 to Dave Harper and Bradley Angel regarding Westates Emissions Tests.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
0333	2001 03 29 Confirmation of Briefing for CRIT.pdf	Letter confirming EPA briefing to CRIT in regard to Westates.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
0334	2001 03 29 Verification of Stack Plume Hourly Visual Observations.pdf	Letter transmitting data from stack plume observations.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
0335	2001 04 03 Transmitting EPA Fact Sheets to Libraries.pdf	Three letters transmitting fact sheets regarding Westates to CRIT, CRIT Library and Parker Public Library.	Karen Scheuermann (U.S. EPA)	Various
0336	2001 04 05 Letter re Ariz Dept of Commerce Support of RCRA Permit.pdf	Letter in support of Westates' permit application.	Margie Emmermann (Director, AZ Dept. of Commerce)	Karen Scheuermann (U.S. EPA)

0337	2001 04 10 Memo Presentation to CRIT Tribal Council.pdf	Memo transmitting remarks prepared for a presentation to the Tribal Council.	Karen Scheuermann (U.S. EPA)	File
0338	2001 04 Westates In Depth Look Fact Sheets.pdf	Various fact sheets with in depth look at permitting process, waste water, air emissions, compliance history, and emergency response.		
0339	2001 05 03 Letter Notifying CRIT Plans to Move Forward.pdf	Letter re: EPA's plan to move forward with technical evaluation of Westates and EPA's plan to hold public workshop	John McCarroll (U.S. EPA)	Chairman Daniel Eddy (CRIT)
0340	2001 05 09 Daily Record of Events May 2001 - March 2002.pdf	Daily record of events 2001 05 to 2002 03.	U.S. EPA Region 9 Waste Management Division	
0341	2001 05 11 CBI Internal Stack Testing Furnace Monitoring Analytical Reports.pdf	Letter transmitting (1) complete report for internal stack testing performed in October 2000, (2) profiles and manifests from waste streams identified in EPA request, (3) an example of furnace monitoring documentation, and (4) metals analytical results.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
0342	2001 05 11 EPA Request from US Filter w o attchmts reduced size.pdf	Duplicate of <i>2001 05 11 Internal Stack Testing Furnace Monitoring Analytical Reports</i> with different attachments.		
0343	2001 05 11 EPA Request from US Filter xx attchmts.pdf	Duplicate of <i>2001 05 11 Internal Stack Testing Furnace Monitoring Analytical Reports</i> with different attachments.		
0344	2001 05 21 Availability of Hazardous Waste Funding for FY02 w_o encl.pdf	Letter regarding opportunities for funding to help develop Tribe's hazardous waste program.	Rich Vaille (U.S. EPA)	Elena Etcitty (CRIT EPO)
0345	2001 05 24 CBI Handwritten Generator Profiles.pdf	Letter transmitting documentation subject to CBI claim.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
0346	2001 06 07 NPDES Permit Fact Sheet.pdf	Draft U.S. EPA Fact sheet about Colorado River Sewage System Joint Venture's NPDES Permit No. AZ0021415, issued January 10, 1996, effective February 13, 1996.		
0347	2001 06 18 Letter re Scheduled VSI Visit.pdf	Letter regarding EPA preparation of RCRA Facility Inspection and anticipated Visual Site Inspection on 2001 07 12.	Andrea Austin (Booz Allen Hamilton)	Roy Provins (Westates)
0348	2001 06 19 img-421123104-0001.pdf	Misc. facility color photos.		
0349	2001 06 19 img-421123140-0001.pdf	Misc. facility color photos.		
0350	2001 06 19 img-421123230-0001.pdf	Misc. facility color photos.		
0351	2001 06 29 RFA and RFA Equivalent Assessments.pdf	Letter transmitting Preliminary Report on RCRA Facility Assessment for US Filter Westates.	Katherine Hastie (Booz Allen Hamilton)	Bess Gordon (U.S. EPA)
0352	2001 07 02 Draft Chart Percent People of Color within 5 miles.pdf	Draft EJ charts of the different percentages of people of color, people below the poverty level, Native Americans, etc. living within 5 miles of carbon regeneration facilities across the US.	Karen Scheuermann (U.S. EPA)	
0353	2001 07 09 Superfund Waste to Wesates Carbon Facility.pdf	Letter re: concern of EPA Superfund waste that is sent to Westates for treatment	Laura Yoshii (U.S. EPA)	Chairman Daniel Eddy (CRIT)
0354	2001 07 17 1999 Annual Report.pdf	Duplicate of Supp. AR - <i>2001 07 17 Vivendi 1999 Annual Report</i> , only includes cover page.		
0355	2001 07 17 Letter Follow up of Telephone Conversation - 07172001.pdf	Letter requesting documents in pursuit of their work on behalf of CRIT.	Bill Smedley (Greenwatch)	Karen Scheuermann (U.S. EPA)

0356	2001 07 17 Memo Transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information	Karen Scheuermann (U.S. EPA)	File
0357	2001 07 17 Vivendi 1999 Annual Report.pdf	Annual Report for Vivendi.		
0358	2001 07 18 Draft CRSSJV Fact Sheet.pdf	Email noting error in the amount of wastewater Westates discharges in CRSSJV fact sheet.	Monte McCue (US Filter)	Nancy Yoshikawa (U.S. EPA)
0359	2001 07 20 Memo re Materials delivered to CRIT Reservation.pdf	Memo regarding materials delivered to various people during Karen's visit to the reservation.	Karen Scheuermann (U.S. EPA)	File
0360	2001 07 21 encl list of Westates Generators.pdf	Includes (1) list of Waste Received by Westates in 1993, 1995, 1997 and 1999 sorted by amount received; and (2) list of the amount of waste received by Westates Carbon in 1993, 1995, 1997 and 1999 sorted by amount received per Generator in each year and combined.		
0361	2001 07 21 Log Sheet and Tally Sheet and LDR Notif Form.pdf	Indicating that the attachments were obtained from Roy Provins (Westates) during Karen's site visit on 2001 07 11 and are an example of how waste shipments are logged in and screened, and how the LDR form is filled out.	Karen Scheuermann (U.S. EPA)	
0362	2001 07 21 ltr w_o full encl list of Westates Generators.pdf	Letter transmitting two lists of generators (1) Generators who sent waste to Westates in 1993, 1995, 1997 and 1999; and (2) Generators who sent waste to Westates in 1999. Referenced Attachment: <i>2001 07 21 encl list of Westates Generators</i>	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
0363	2001 07 30 cover ltr trnsmtg maps w_o encls.pdf	Letter transmitting topographic map of CRIT generated by the EPA GIS group.	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders)
0364	2001 07 31 Memo transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information.	Karen Scheuermann (U.S. EPA)	File
0365	2001 08 02 memo to file inaccuracies in preliminary review.pdf	Memo memorializing corrections to statements reflected in the Preliminary Review for Westates forwarded to EPA Region 9 by Booz-Allen & Hamilton by cover letter dated 2001 07 29.	Karen Scheuermann (U.S. EPA)	File
0366	2001 08 08 Materials Received from Westates.pdf	Memo transmitting waste profiles and analytical results of generators which send waste to Westates.	Karen Scheuermann (U.S. EPA)	File
0367	2001 08 08 Memo transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information.	Karen Scheuermann (U.S. EPA)	File
0368	2001 08 15 Response to Comments on CRSSJV.pdf	Email includes comment on proposed NPDES permit and the response to all comments.	Andy Jones (CRSS Joint Venture)	Nancy Yoshikawa (U.S. EPA)
0369	2001 08 20 USEPA Inspection Correspondence.pdf	Letter with attached unsigned letter from Drew Bolyard (US Filter) to Kandice Bellamy regarding several of the issues raised in the closing conference following Kandice's inspection of the facility on 2001 06 19 and 2001 06 20.	Roy Provins (US Filter/Westates)	Kandice Bellamy (U.S. EPA)
0370	2001 08 21 Comments on NPDES Permit for CRSSJV.pdf	Letter raising concerns regarding monitoring requirements for NPDES permit for Colorado River Sewer Systems Joint Venture.	Nancy Yoshikawa (U.S. EPA)	Elena Etcitty (CRIT EPO)
0371	2001 08 21 Formal Request of Air Emissions Tests Plan and Risk Assessment Workplan.pdf	Letter formally requesting Westates submit an Air Emissions Test Plan and Risk Assessment Workplan no later than November 1, 2001.	Jeff Scott (U.S. EPA)	Monte McCue (Westates)

0372	2001 08 21 Letter Request complete copies of previous RCRA Permit Applications.pdf	Letter requesting complete copies of previous Westates RCRA permit applications.	Lola C. Rainey (Acting CRIT AG)	Karen Scheuermann (U.S. EPA)
0373	2001 08 27 Letter to CRIT Attorney Enclosing RCRA Part B Permit.pdf	Letter enclosing complete copy of Westates RCRA Part B Permit Application.	Karen Scheuermann (U.S. EPA)	Lola Rainey (CRIT)
0374	2001 08 28 Waste Manifests 2000 2001.pdf	Hazardous waste manifests.		
0375	2001 08 30 Providing Information on Additional Carbon Regeneration Facilities.pdf	Letter providing information requested on other carbon regeneration facilities across the U.S.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
0376	2001 08 31 Commercial Hazardous Waste Carbon Regeneration Facilities US.pdf	Materials marked "Draft" including: (1) a map of carbon regeneration facilities in the US; (2) the permit status of the furnaces/kilns at these facilities; (3) the waste treated at these facilities; (4) the type of equipment, e.g., scrubbers, used with the furnace/kiln; (5) emission controls; and (6) Location and Administrative information.	Karen Scheuermann (U.S. EPA)	
0377	2001 09 05 EPA requests manifests in prep for air test.pdf	Letter requesting information on the quantities of the wastes received at Westates.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
0378	2001 09 07 Draft List Superfund Wastes Received.pdf	Letter transmitting list of Superfund wastes received at Westates (1) wastes received by Westates in 1993, 1995 1997 and 1999 sorted by year; (2) wastes received by Westates in 1993, 1995 1997 and 1999 sorted by amount received; (3) and key to waste codes.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT)
0379	2001 09 07 ltr to CRIT EPO re CERCLA waste encls.pdf	Duplicate of attachments in <i>2001 09 07 Draft List Superfund Wastes Received</i> .		
0380	2001 09 07 ltr to CRIT EPO re CERCLA waste w_o encl.pdf	Duplicate of letter in <i>2001 09 07 Draft List Superfund Wastes Received</i> .		
0381	2001 09 17 Response to EPA 08212001 Letter reduced size.pdf	Letter responding to <i>2001 08 21 Formal Request of Air Emissions Tests Plan and Risk Assessment Workplan</i> .	Monte McCue (Westates)	Jeff Scott (U.S. EPA)
0382	2001 09 20 Stack Plume Visual Observations.pdf	Pages 1-3 are stack emission related. Page 4 relates to "the current procedures in place to address the LDR/F039 issue."		
0383	2001 09 26 centralized waste trtmt rules CWA letter to westates.pdf	Letter regarding applicability of Clean Water Act centralized waste treatment rules at 40 CFR Parts 136 and 437 to Parker, AZ facility.	Terry Oda (U.S. EPA)	Roy Provins (Westates)
0384	2001 09 30 Waste Manifests.pdf	Letter transmitting September 2001 RCRA manifests, with cover letter dated 2001 10 01.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
0385	2001 10 11 Change to WCAI Contingency Plan w Plan.pdf	Letter submitting changes relative to the current Westates Carbon-Arizona, Inc. Contingency Plan.	Deborah Foster (US Filter)	Distribution
0386	2001 10 11 Change to WCAI Contingency Plan.pdf	Letter transmitting revised Westates Contingency Plan. Referenced document: <i>2001 10 11 Change to WCAI Contingency Plan w Plan</i> .	Deborah Foster (US Filter)	Distribution
0387	2001 10 31 Waste Manifests.pdf	Letter transmitting October 2001 RCRA manifests, with cover letter dated 2001 11 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0388	2001 11 15 Invitation to Meeting 11192001.pdf	Letter regarding invitation from Dave Harper and others for U.S. EPA to attend a meeting on the reservation regarding Westates.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
0389	2001 11 30 Waste Manifests.pdf	Letter transmitting November 2001 RCRA manifests, with cover letter dated 2001 12 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)

0390	2001 12 01 RCRA Spent Carbon Receipts.pdf	Letter transmitting internal Westates Report re: spent carbon received at the facility in 2000 and up through August 2001 with profile numbers, generator ID numbers, waste codes and the amount shipped.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
0391	2001 12 10 Fax Transmittal - Westcarbon Safe.pdf	Letter transmitting Dave Harper's flyer announcing meeting with U.S. EPA to be held on 2001 11 19.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
0392	2001 12 17 Photos Warning Letter and June 2001 Investigation.pdf	Additional photos for Part A - <i>2001 12 17 Warning Letter and June 2001 Investigation.pdf</i>		
0393	2001 12 17 Warning Letter and Jun 2001 Inspection results.pdf	Letter transmitting warning letter relating to 2001 06 19 and 2001 06 20 inspection. This includes the attached 2001 08 09 inspection report by Kandice Bellamy (U.S. EPA) and Kaoru Morimoto (U.S. EPA).	Frances Schultz (U.S. EPA)	Monte McCue (US Filter)
0394	2001 12 17 Warning Letter and June 2001 Investigation.pdf	Duplicates <i>2001 12 17 Warning Letter and Jun 2001 Inspection result</i> but includes additional photos 1-9.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter)
0395	2001 12 18 Letter w_o Enclosure of 4 Maps of CRIT and Parker_AZ.pdf	Letter transmitting 4 maps entitled: (1) Parker, Arizona; (2) EPA Regulated Sites near Parker, Arizona; (3) Water Related Features on the Colorado River Indian Reservation; and (4) Regional Air Monitoring Activities.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
0396	2001 12 19 Address Concerns arisen about EPA participation.pdf	Letter regarding EPA decision not to attend 2001 11 19 meeting and efforts to attend 2002 01 03 meeting.	Arlene Kabei (U.S. EPA)	Dave Harper (Mohave Elders)
0397	2001 12 19 Invitation to Meeting 01032002.pdf	Letter re: attempts to coordinate EPA participation at 2002 01 03 meeting to which Dave Harper has invited EPA and Tribe.	Arlene Kabei (U.S. EPA)	Daniel Eddy (CRIT Chairman)
0398	2002 01 01 Westates Photographs	Westates Photographs.		
0399	2002 01 16 cover ltr indig envtl network w list of but no encls.pdf	Letter includes a detailed list of contents, not included as attachments because they are voluminous and found elsewhere in the facility files.	Karen Scheuermann (U.S. EPA)	Tom Goldtooth (Ind. Env'tl Network)
0400	2002 01 31 Waste Manifests.pdf	Letter transmitting January 2002 RCRA manifests, with cover letter dated 2002 02 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0401	2002 02 01 Transmittal of CFRs to CRIT.pdf	Memo transmitting two boxes of volumes of the Code of Federal Regulations.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
0402	2002 02 04 Letter Re RFA.pdf	Letter requesting information for the purposes of preparing a RCRA Facility Assessment (RFA) for the facility; request pertains to releases and CRIT EPO inspections of the facility.	Andrea Austin (Booz-Allen & Hamilton)	Eric Shepard (CRIT AG)
0403	2002 02 13 US Filter Material Safety Data Sheet.pdf	Material Safety Data Sheet for Activated Carbon. Duplicated in <i>2003 07 29 SARA Title III Tier II Report w Attached Amended Form and MSDS</i> .		
0404	2002 02 19 Letter and Enclosure re Requesting a Part B Permit Application - Feb 2002.pdf	Letter requesting submittal of Part B permit application along with emissions test report and risk assessment in approximately June of 2003. Includes two enclosures.	Steve Armann (US EPA)	Monte McCue (Westates Carbon)
0405	2002 02 19 Re_Requesting a Part B Permit App.pdf	Duplicate of <i>2002 02 19 Letter and Enclosure re Requesting a Part B Permit Application - Feb 2002</i> except unsigned.	Steve Armann (US EPA)	Monte McCue (Westates Carbon)

0406	2002 02 28 Waste Manifests.pdf	Letter transmitting February 2002 RCRA manifests, with cover letter dated 2002 03 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0407	2002 03 04 Letters to CRIT & Parker Library Submitting Materials.pdf	Two letters enclosing index of documents being sent to the libraries for public access.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library) & Jeannie Chavez (Parker Public Library)
0408	2002 03 25 Public Comment 001.pdf	Public comment in support of Westates.	Gary and Patti Bergman	Steve Armann (U.S. EPA)
0409	2002 03 26 Public Comment 002.pdf	Public comment in support of Westates facility as "winter visitors" to the Parker area.	Don & Dorothy Rover (Cherokee, IA)	Steve Armann (U.S. EPA)
0410	2002 03 27 Public Comment 003.pdf	Redacted for Privacy. Public comment in support of Westates facility.	Barbara LeMasurier (Lake Havasu, Az.)	Steve Armann (U.S. EPA)
0411	2002 03 28 Public Comment 004.pdf	Public comment in support of Westates facility.	Christine Rice (House-2-House Cleaning and Supply Co.)	Steve Armann (U.S. EPA)
0412	2002 03 28 Public Comment 005.pdf	Redacted for Privacy. Public comment in support of Westates facility.	Gerald & Winifred Wallin (Big River, CA)	Steve Armann (U.S. EPA)
0413	2002 03 29 Public Comment 006.pdf	Public comment in support of Westates facility.	Rick Fuscardo (Parker Oil Products)	Steve Armann (U.S. EPA)
0414	2002 03 31 Waste Manifests.pdf	Letter transmitting March 2002 RCRA manifests, with cover letter dated 2002 04 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0415	2002 03 Mailing List.pdf	Mailing list including CRIT contacts, Parker Residents contacts, federal contacts, Elders contacts, La Paz County contacts, Arizona state contacts, environmental contacts, and Town of Parker contacts.		
0416	2002 04 01 Public Comment 007 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Mrs. Jack Bedell (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
0417	2002 04 01 Public Comment 008 w o emailaddress.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Jack and Linda Kelsey	Steve Armann (U.S. EPA)
0418	2002 04 01 Public Comment 009 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Judd Morgan, Chandler, AZ.	Judd Morgan (Chandler, AZ)	Steve Armann (U.S. EPA)
0419	2002 04 01 Public Comment 010 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Julie Jones, representing Parker Auto Parts.	Julie Jones (Parker Auto Parts)	Steve Armann (U.S. EPA)
0420	2002 04 01 Public Comment 011 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Cliff Anderson, Jr. (Plant Maintenance Technician, Westates Carbon)	Steve Armann (U.S. EPA)
0421	2002 04 01 Public Comment 012 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility, which refers to stringent safety requirements for drivers at the facility.	Mark Canestrале (Transportation Plus, Inc.)	Steve Armann (U.S. EPA)

0422	2002 04 01 Public Comment 013 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Yoli Gomez.	Yoli Gomez	Steve Armann (U.S. EPA)
0423	2002 04 01 Public Comment 014 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Patty Settle	Steve Armann (U.S. EPA)
0424	2002 04 01 Public Comment 015 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility on behalf of him and his staff.	Phil Ragen, Ragen Dist.	Steve Armann (U.S. EPA)
0425	2002 04 01 Public Comment 016 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Regina Robbins	Steve Armann (U.S. EPA)
0426	2002 04 02 Public Comment 017 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Crabtree (Lake Havasu City Council Member)	Steve Armann (U.S. EPA)
0427	2002 04 02 Public Comment 018 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Dietz (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
0428	2002 04 02 Public Comment 019 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Lanny Sloan (Town of Parker)	Steve Armann (U.S. EPA)
0429	2002 04 02 Public Comment 020 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Marion Dietz (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
0430	2002 04 02 Public Comment 021 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Myra Aggen, Parker, AZ	Steve Armann (U.S. EPA)
0431	2002 04 02 Public Comment 022 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Ron Foster, Parker, AZ.	Ron Foster (Parker, AZ)	Steve Armann (U.S. EPA)
0432	2002 04 02 Public Comment 023 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Tony Wong, President, Air Kinetics, Inc., Huntington Beach, CA.	Tony Wong (Kinetics, Inc.)	Steve Armann (U.S. EPA)
0433	2002 04 03 Public Comment 024 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Donald Covert (Bachelor Science Energy Engineering)	Steve Armann (U.S. EPA)
0434	2002 04 03 Public Comment 025 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Jose Garcia (Westates Carbon)	Steve Armann (U.S. EPA)
0435	2002 04 03 Public Comment 026 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Kirk Kinderditz (Phoenix, AZ)	Steve Armann (U.S. EPA)
0436	2002 04 03 Public Comment 027 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Lysa M. Gordon (Desert Hot Springs, CA)	Steve Armann (U.S. EPA)
0437	2002 04 03 Public Comment 028 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Myrna Taft (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
0438	2002 04 04 Public Comment 029 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Diane McCue (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
0439	2002 04 04 Public Comment 030 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Ernest L. Chase (Parker, AZ)	Steve Armann (U.S. EPA)

0440	2002 04 04 Public Comment 031 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Priscilla Younis	Steve Armann (U.S. EPA)
0441	2002 04 05 Public Comment 032 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Bill and CJ Fauntleroy, Lifeline Marine Safety Products.	Bill and CJ Fauntleroy (Lifeline Marine Safety Products)	Steve Armann (U.S. EPA)
0442	2002 04 05 Public Comment 033 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Laura Lee Miller	Steve Armann (U.S. EPA)
0443	2002 04 05 Public Comment 034 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Stephanie McCorkle	Steve Armann (U.S. EPA)
0444	2002 04 08 Certificate of Correction.pdf	Regarding correction of RCRA Subtitle C violations at carbon regeneration facility. Tribal consultation re: our internal policies.” Duplicate complete copy: <i>2002 04 08 Letter Certification of Correction.</i>	Kandice Bellamy (U.S. EPA)	Frances Schultz (U.S. EPA)
0445	2002 04 08 Public Comment 035 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bill and Viki Powell	Steve Armann (U.S. EPA)
0446	2002 04 08 Public Comment 036 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Songer (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
0447	2002 04 08 Public Comment 037 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Tracy Riggan (Parker, AZ)	Steve Armann (U.S. EPA)
0448	2002 04 09 Public Comment 038.pdf	Public Comment in support of carbon regeneration facility.	Michelle Goodman (Parker, AZ)	Steve Armann (U.S. EPA)
0449	2002 04 10 Inspection Warning Letter and Request for Info.pdf	Letter transmitting notice of violation, request for information and inspection report.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter, Westates)
0450	2002 04 10 Transmittal of Inspection Facility Description_3.pdf	Miscellaneous materials likely included in the enforcement/inspection file as preparatory materials for an inspection.		
0451	2002 04 10 Transmittal of Inspection Report Warning Letter and Request for Information.pdf	Letter transmitting Inspection Report dated 2002 04 05 from inspection that took place 2002 01 24.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
0452	2002 04 23 Letter re Lanny Sloan Request to be included to mailing list.Unpdf	Letter requesting addition of Parker Town Manager, Larry Sloan, to EPA mailing list for “permit reviews.”	Candy Cockrell (Town Clerk, Parker, AZ)	Karen Scheuermann (U.S. EPA)
0453	2002 04 26 thru 2002 05 02 email string re 2dary containment and max tank capacity.pdf	String of messages re: revised rain data and calculations for containment capacity etc. *Listed under <i>2002 04 05 Public Comment 034 w o email address.pdf</i> in Draft AR*	Kaoru Morimoto (U.S. EPA)	Kandice Bellamy (U.S. EPA)
0454	2002 04 30 Appendices for Contingency Plan. Pdf	Fax transmitting letters to various recipients enclosing changes to WCAI.	Karen Scheuermann (U.S. EPA)	
0455	2002 04 30 Waste Manifests.pdf	Letter dated 2002 05 02, submitting April 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0456	2002 04 Fact Sheet Recent Inspections.pdf	Fact sheet on June 2001 and January 2002 inspections.		

0457	2002 05 15 First Response to Request for Info RCRA 3007.pdf	Letter includes letter dated 1993 09 03 from Monte McCue (Westates Carbon) to Amy Sokolov (U.S. EPA) re: issues raised in previous inspection. Constitute portions of the December 1993 RCRA Part A application.	Monte McCue (US Filter)	Kandice Bellamy (U.S. EPA)
0458	2002 05 16 RCRA 3007 Request for Info and Warning Letter.pdf	Letter re: agreements reached re: responses to EPA information requests connected to compliance evaluation inspection.	Frances Schultz (U.S. EPA)	Stephen M. Richmond (Bowditch & Dewey)
0459	2002 05 21 Apr 2002 Open House Participation.pdf	Letter transmitting information from facility's Open House event 2002 04 10, including boards, and information regarding dioxin emissions.	Monte McCue (Westates)	Karen Scheuermann (U.S. EPA)
0460	2002 05 21 Open House Apr 2002.pdf	Letter following up to Westates community open house on April 10,2002.	Monte McCue (US Filter)	Dave Harper, Etta Anderson and CRIT Youth Council
0461	2002 05 23 Proposed Agenda CRIT EPA BIA.pdf	Proposed agenda for CRUT, BIA and EPA conference call regarding Westates 1996 Environmental Assessment. Information has been redacted because it is not being relied upon as part of the final permit decision.	U.S. EPA	
0462	2002 05 31 Waste Manifests.pdf	Letter dated 2002 06 03, submitting May 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0463	2002 06 11 CRIT ITCA Webpage Information.pdf	Information on CRIT from itcaonline.com.		
0464	2002 06 14 Second Response to Request for Information Pursuant RCRA Section 3007.pdf	Letter inclosing the second portion of the response to the 2002 04 15 Warning Letter.	Monte McCue (US Filter/Westates Carbon)	Kandice Bellamy (U.S. EPA)
0465	2002 06 20 Comments on EPA Fact Sheets .pdf	Letter regarding various inaccuracies and misleading information in EPA Fact Sheets about the Westates Facility.	Monte McCue (Westates)	Jeannie Cervera (U.S. EPA)
0466	2002 06 25 Submittal on Dioxin Question from Workshop.pdf	Email re: reply from Tony Eicher to questions on concerns of dioxin emission letter.	Douglas Eisner (US Filter)	Stacy Braye (U.S. EPA)
0467	2002 06 30 Waste Manifests.pdf	Letter dated 2002 07 01, submitting June 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0468	2002 07 26 EPCRA Reporting and Information.pdf	EPCRA and TRI Reporting Info Manual. TRI Report for Jul 2002		
0469	2002 07 31 Waste Manifests.pdf	Letter dated 2002 08 01, submitting July 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0470	2002 08 01 EPA Notice Air Emissions Test.pdf	Fact sheet/FAQs on Air Emissions tests at Westates describing how the EPA use the results of the test and how the public can comment on the test.		
0471	2002 08 01 EPA Notice Risk Assessment.pdf	Fact sheet/ FAQs on Risk Assessment at Westates describing the purpose of the risk assessment and how the results will be used.		
0472	2002 08 01 EPA Notice Update on Inspections at Westates.pdf	Fact sheet/FAQs on recent inspections at Westates including the June 2001 inspection and the January 2002 inspection.		
0473	2002 08 01 Westates Photographs	Document library containing photos from 2002 08 29 RCRA Compliance Evaluation.pdf.		

0474	2002 08 05 Requesting Documents for Public Access.pdf	Two letters enclosing index of documents being sent to the libraries for public access and three fact sheets.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library) & Jeannie Chavez (Parker Public Library)
0475	2002 08 06 email B Angel Greenaction to E Manzanilla USEPA R9 redacted privacy act.pdf	Email message regarding criticism of process, response to violations and permit processing delays associated with Westates.	Bradley Angel (Greenaction)	Enrique Manzanilla (U.S. EPA)
0476	2002 08 07 Westates Carbon Public Meeting Conf Call Agenda.pdf	Agenda dated 2002 08 28 for conference call with unknown parties listing the concerns raised by Greenaction in its 2002 08 06 email message.		
0477	2002 08 07 Westates Public Workshop Documents.pdf	Summary of Public Workshop held including workshop materials, meeting agenda, and comments.		
0478	2002 08 12 Mail-Out of Announcement and Availability of Fact Sheet.pdf	Redacted for privacy. Memo transmitting announcement mailed for workshop, mailing list, factsheets and handouts.	Karen Scheuermann (U.S. EPA)	File
0479	2002 08 13 Letter re Outrage at EPA Public Workshop on Facility statements and actions.pdf	Letter regarding EPA's "biased, pro-Westates statements" at Public Workshop held on 2002 08 07.	Various	Wayne Nastri (U.S. EPA)
0480	2002 08 13 Parker Pioneer Article about 2002 08 07 Public Meeting.pdf	Parker Pioneer article titled "Audience has questions about EPA and Westates"	John Gutekunst (Parker Pioneer)	
0481	2002 08 15 RFA Report.pdf	Transmitting work draft Report on RCRA Facility Assessment (RFA) performed under contract to U.S. EPA.	Katherine Hastie (Booz Allen Hamilton)	Ron Leach (U.S. EPA)
0482	2002 08 16 RCRA Part B Permit Application Vol 1 of 1.pdf	Letter transmitting two copies of the portions of WCAI's RCRA Part B permit application.	James Cudahy (Focus Environmental, Inc.)	Karen Scheuermann (U.S. EPA)
0483	2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.pdf	Coversheet of RCRA Part B Permit Application Drawing supplements.		
0484	2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.pdf	Volume 2 of RCRA Part B Permit Application. Referenced attachments in Appendix XX: <i>1995 11 01 Assembly of Flood Furnace</i> , <i>1995 11 01 Orientation of 9 ft 4th Furnace Puget Sound Naval Ship Yard Wall</i> .		
0485	2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.pdf	Volume 3 of RCRA Part B Permit Application. Referenced diagrams: <i>1995 11 01 Afterburner Sections Plan Views</i> ; <i>1995 11 01 Afterburner Sections Elevation Views</i> ; <i>1995 11 01 Afterburner Outlet Refractory</i> ; <i>1995 11 01 Detail of Parker Pre-quench System</i> ; and <i>1995 11 01 Packed Bed Scrubber Assembly Model</i> .		
0486	2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_4 of 4.pdf	Volume 4 of RCRA Part B Permit Application.		
0487	2002 08 19 rev 1995 11 01 Table of Contents - Part B November 1995.pdf	Table of Contents of Revision 1 Part B Permit Application.		
0488	2002 08 19 Section E - Procedures to Prevent Hazards.pdf	Section E of Part B permit application revision 0.		
0489	2002 08 29 Focused RCRA Subtitle C CEI.pdf	Nine pages of a Compliance Evaluation Inspection Report from an inspection that occurred on 2002 08 29.	Kandice Bellamy (U.S. EPA)	Julie O'Shea (Mountain View Voice)

0490	2002 08 29 RCRA Compliance Evaluation.pdf	Complete Compliance Evaluation Inspection Report from the 2002 08 29 inspection.	Kandice Bellamy (U.S. EPA)	
0491	2002 08 31 Waste Manifests.pdf	Letter dated 2002 09 04, submitting August 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0492	2002 09 10 Email re Postponed 2002 09 11 Meeting.pdf	Email re Postponed meeting on Sept 11 in Parker at the request of CRIT Attorney General.	Wenona Wilson (US EPA)	Various
0493	2002 09 10 Information on CRIT Flag and Seal.pdf	Email sending information to various U.S. EPA personnel on tribal flag and tribal seal for CRIT.	David Tomsovic (U.S. EPA)	Various
0494	2002 09 26 Letter Enclosure Draft RFA Report 09202002.pdf	Letter providing enclosed Draft RCRA Facility Assessment Report, Westates Carbon-Arizona, Inc. Referenced attachment: <i>2002 08 15 RFA Report</i> .	Steve Armann (USEPA)	Eric Shepard (CRIT)
0495	2002 09 27 Letter re Consultation on the Protection of Tribal Cultural Resources.pdf	Letter regarding consultation to ensure protection of tribal cultural resources during review of RCRA permit application.	Jeff Scott (USEPA)	Daniel Eddy (CRIT)
0496	2002 09 30 Waste Manifests.pdf	Letter dated 2002 10 02, submitting September 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0497	2002 10 04 Request_for Meeting w RA.pdf	Letter requesting a meeting with EPA management to discuss conduct of EPA outreach and public meetings and to take issue with certain messages provided to the public.	Monte McCue (Westates)	Wayne Nastri (U.S. EPA)
0498	2002 10 04 Westates Request for meeting with EPA.pdf	Duplicate of <i>2002 10 04 Request_for Meeting w RA</i> .	Monte McCue (Westates)	Wayne Nastri (U.S. EPA)
0499	2002 10 31 Waste Manifests.pdf	Letter dated 2002 11 04, submitting October 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0500	2002 11 04 Letter re Response to concerns re public meeting on 08072002.pdf	Letter responding to David's written comments received at the public meeting on 2002 08 07.	Jeff Scott (USEPA)	David Harper (Mohave Cultural Preservation Program)
0501	2002 11 04 Westates Carbon Public Meeting.pdf	Duplicate of <i>2002 11 04 Letter re Response to concerns re public meeting on 08072002</i> . Includes attachment.	Jeff Scott (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
0502	2002 11 14 Terrian Magazine Article about westates and AMCO.pdf	Email transmitting Terrain Magazine article about Westates and AMCO.	Weona Wilson (U.S. EPA)	Karen Scheuermann, Brunilda Davila (U.S. EPA)
0503	2002 11 30 Waste Manifests.pdf	Letter dated 2002 12 02, submitting November 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0504	2002 12 31 Waste Manifests (2).pdf	Duplicate of <i>2002 12 31 Waste Manifests</i> but without signature.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0505	2002 12 31 Waste Manifests.pdf	Letter dated 2003 01 07, submitting December 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0506	2002 Certification of Correction re Inspections - 2002.pdf	Undated letter wrapping up compliance request for certain violations detected during inspections dated 2001 06 19 to 2001 06 20 and 2002 01 24.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter Westates)

0507	2002 Photos_Maps	Includes 1978 09 22 Furnace Shell Spec and Details, 1987 05 04 Flood Insurance Rate Map, 1994 02 03 Topographic Survey Map, and 2002 03 01 Reactivation Facility Site Plan.		
0508	2002 Public Notice Card for 2002 08 07 Public Workshop	Public notice card announcing public workshop on August 7, 2002.	U.S. EPA	
0509	2003 01 31 Waste Manifests.pdf	Letter submitting January 2003 manifests, Cover letter dated 2003 02 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0510	2003 02 03 Email - Response to Question on Westates Hearth Efficiency.pdf	Email re: conversation with Drew Bolyard (Westates) re: efficiency of hearth and use of iodine test and butane test of carbon for adsorptive capacity of carbon.	Mary Blevins (U.S. EPA)	Steve Armann (U.S. EPA)
0511	2003 02 04 Agenda for 2003 02 13 Conf Call EPA Westates.pdf	Email transmitting proposed agenda for 2003 02 13 conference call between EPA and Westates.	Karen Scheuermann (U.S. EPA)	Douglas Eisner (US Filter)
0512	2003 02 05 Email - EPA Discussion with Chairman Eddy on 02042003.pdf	Email memorializing discussion during telephone call that occurred on February 4, 2003. Mentions consultation regarding cultural resources; designation of Betty Cornelius as point of contact; tour of sites by Dave Harper; and arranging opportunity for EPA representatives to meet with Tribal Council representatives.	Steve Armann (U.S. EPA)	Sami for CRIT Chairman Eddy
0513	2003 02 06 Pursuant to 02052003 Telephone Conversation.pdf	Letter designating Betty Cornelius as contact for cultural resource issues. Indicates no objection to EPA officials going on tour of cultural sites with Dave Harper but asks it to be coordinated through Ms. Cornelius.	Chairman Daniel Eddy, Jr. (CRIT)	Steve Armann (U.S. EPA)
0514	2003 02 10 Invitation for EPA to Attend an Event on Tribal Lands.pdf	Letter re: U.S. EPA representative to attend "ceremony and protest" to be held on February 14, 2003 regarding Westates Carbon in order to better understand concerns and answer questions.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0515	2003 02 24 Notes for 2003 03 07 Presentation to CRIT.pdf	Notes for Presentation at Tribal Council Meeting with CRIT.	U.S. EPA	
0516	2003 02 24 Warning Letter and August 2002 Inspection.pdf	Letter re: inspection conducted on August 29, 2002 and identification of violations pertaining to secondary containment area; provides 30 days from receipt to reply.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter Westates)
0517	2003 03 03 Waste Manifests.pdf	Letter submitting February 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0518	2003 03 06 Letter re Plans for EPA to Attend Cultural Tour with Dave Harper.pdf	Letter re: firming up plans for tour of cultural sites with Dave Harper and, potentially, Betty Cornelius.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0519	2003 03 12 EPA Comments on PDT Plan and RA WP.pdf	Letter transmitting comments on Performance Demonstration Test Plan and Risk Assessment Workplan.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates Carbon – Arizona, Inc.)
0520	2003 03 17 img-421123312-0001.pdf	Photos of facility *Dated 2003 03 07*		
0521	2003 04 02 Response to EPA Warning Letter.pdf	Letter responding to warning letter disagree as to characterization as a violation.	Monte McCue (US Filter)	Kandace Bellamy (U.S. EPA)
0522	2003 04 07 Replace_of_TitleIII_TierII_Report.pdf	Letter amending past submittals under SARA Title III, Tier II reporting, including calendar year 2002 form and MSDS – and Emergency Planning and Community Right to Know Act (EPCRA).	Deborah Foster (US Filter)	Elena Etcitty or Successor (CRIT EPO)

0523	2003 04 15 Waste Manifests.pdf	Letter submitting March 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0524	2003 04 22 Letter re Request for Extension for Submittal of Revised Performance Demo Test Plan and RA WP.pdf	Letter agreeing to request to extend deadline to submit revised Performance Demonstration Test Plan and Risk Assessment Workplan to May 30, 2003.	Arlene Kabei (U.S. EPA)	Doug Eisner (Westates Carbon – Arizona, Inc.)
0525	2003 04 23 Fax Transmittal re Calgon Carbon Corp Air Emission Eval.pdf	Fax transmitting the Air Emissions Evaluation completed for Calgon Carbon Corporation's carbon reactivation furnace.	Carl Spadaro (Penn. Department of Environmental Protection)	Karen Scheuermann (U.S. EPA)
0526	2003 05 01 Carbon Reactivation Furnace - PDT Plan.pdf	Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
0527	2003 05 01 Carbon Reactivation Furnace Performance Demo Test Plan Markup.pdf	Markup of Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
0528	2003 05 01 Carbon Reactivation Furnace Performance Demo Test Plan.pdf	Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
0529	2003 05 07 Estimated Stack Emissions from Westates.pdf	Includes: Duplicate of 2003 05 07 Letter and supporting documents re Response to Information about amount of contaminants emits from stack per year. two duplicates of 2000 11 01 Response to 10192000 Letter re MACT EEE. Duplicate of 2000 10 19 Applicability of Title V of the Clean Air Act. Duplicate of 2000 12 22 Response to 11012000 Letter. Duplicate of 2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000. Duplicate of 2002 05 21 Apr 2002 Open House Participation. 2002 04 10 Power Point Presentation given by Westates/US Filter (Monte McCue) at the Open House.	Various	Various
0530	2003 05 07 Letter and supporting documents re Response to Information about amount of contaminants emits from stack per year.pdf	Letter re: lbs per year of certain contaminants and based on stack tests that Westates conducted in 1993/1994, and in 2000. Air emissions tests were not overseen by EPA, which cannot confirm accuracy of test results.	Karen Scheuermann (U.S. EPA)	Julie O'Shea (Mountain View Voice)
0531	2003 05 07 Worksheet for Emissions tests 1993 1994 and 2000.pdf	Includes: 2003 05 07 Worksheet for Westates' Metals and Particulate Emissions Based on Emissions Test conducted by Westates in 2000. 2003 05 07 Worksheet for Westates' Metals and Particulate Emissions Based on Emissions Tests conducted by Westates in 1993 & 1994. 2001 07 25 AZMET: Arizona Meteorological Network Report. 2001 07 25 NCDC.NOAA.gov: Climate-Radar Data Inventories for 41 stations found within 1 Degree of Westates coordinates. 1994 06 06 Westates Emissions Test Report for Dioxin/Furan, Hydrogen Chloride and CEMS. 1993 11 18 Appendix A.1.a. Results Tabulation, Condition 1, EPA Method 0050 (4 runs). 1994 06 06 Westates Emissions Test Report for Particulate and Metals. 1999 09 30 53040 Federal Register Vol. 64, No. 189 (40 CFR 63.1203). 1994 06 06 Westates Emissions Test Report for Polycyclic Aromatic Hydrocarbon Results. 1994 06 06 Westates Emissions Test Report for Dioxin/Furan, Hydrogen Chloride, and CEMS. 1994 06 06 Westates Emissions Test Report for POHC, DREs, and CEMS. Duplicate of 2001 02 21 Preliminary Internal	Various	Various

		<i>RF-2 Stack Test Data Oct 2000. Tables – Tier I and Tier II Feed Rate and Emissions Screening limits for Carcinogenic Metals for Facilities in Non Complex Terrain</i>		
0532	2003 05 09 Waste Manifests.pdf	Letter submitting April 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0533	2003 05 14 Response to Comments Performance Demonstration Test Plan and Risk Assessment Workplan.pdf	Letter requesting more time to submit comment responses and revised documents.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
0534	2003 05 15 Email re Calculations for Air Emissions and Info on Mailing List.pdf	Email re calculations for air emissions and information on the mailing list.	Karen Scheuermann (U.S. EPA)	Monte McCue (US Filter) Tony Eicher
0535	2003 05 21 RA Anticipated Receptor Grid Layout.jpg	Figure 3 Anticipated Receptor Grid Layout. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
0536	2003 05 21 RA Habitat Map - USGS Orthophotography.jpg	Figure 7 Habitat Map USGS Orthophotography Risk Assessment Work Plan. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
0537	2003 05 21 RA Habitat Map - USGS Topography.jpg	Figure 6 Habitat Map USGS Topography Risk Assessment Work Plan. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
0538	2003 05 21 RA Vicinity Map.jpg	Diagram of Vicinity Map. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
0539	2003 05 23 Superfund Sites that send Waste to Westates	Email summary of superfund sites that send waste to Westates.	Steve Armann (U.S. EPA)	Keith Takata (U.S. EPA)
0540	2003 05 29 RA protocol REDLINE 5_21_03.pdf	Redline version of Working Draft Risk Assessment Workplan.	CPF Associates, Inc.	Westates Carbon-Arizona, Inc.
0541	2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf	Clean copy of Working Draft Risk Assessment Workplan. Includes <i>2003 05 21 RA Habitat Map - USGS Topography.jpg; 2003 05 21 RA Habitat Map - USGS Orthophotography.jpg; Area Topography.jpg</i> and <i>Anticipated Receptor Grid Layout.jpg</i> as part of the appendices	CPF Associates, Inc.	Westates Carbon-Arizona, Inc.
0542	2003 05 30 RTC - PDT Plan and Risk Assessment WP.pdf	Letter transmitting detailed responses and 2 copies each of the subject documents in response to her 2003 03 12 letter.	Douglas Eisner (US Filter)	Arlene Kabei (US EPA)
0543	2003 05 30 RTC_Performance_Demo_Test_Plan_and_RA_WP.pdf	Letter transmitting responses to EPA's comments on Performance Demonstration Test Plan and Risk Assessment Workplan.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
0544	2003 06 01 Westates Photographs	Document library containing photos of Westates from June 2003.		
0545	2003 06 09 Waste Manifests.pdf	Letter submitting May 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0546	2003 06 11 Question of Tribal Facility Determination.pdf	Letter re: Tribal Facility Status – Tribe does not believe the facility is a “tribal facility” for the purposes of the 2001 U.S. EPA Guidance on the Enforcement Principles Outlined in the 1984 Indian Policy.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (U.S. EPA)

0547	2003 06 17 EPA Undertaking Under NHPA - Various Recipients.pdf	Two letters re: initiation of formal NHPA process. Attachment to: <i>2003 12 31 Memo Enclosures to Letters sent on Dec 17 and Dec 23 2003.pdf</i> . Referenced attachment: <i>2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use</i> .	Arlene Kabei (US EPA)	Chairman Daniel Eddy, Jr. (CRIT) & James Garrison (AZ SHPO)
0548	2003 06 26 Survey_Secondary Containment_Volume_Schematics.pdf	4 pages of drawings labeled "US Filter Westates Survey of Secondary Containment Volume."		
0549	2003 06 30 RCRA Civil Penalty Policy.pdf	Copy of the 2003 RCRA Penalty Policy.		
0550	2003 07 02 Waste Manifests.pdf	Letter submitting June 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0551	2003 07 14 Closure Timetable Following Termination of Interim Status	Includes question and answers on 40 CFR Sections 270.73 (g)		
0552	2003 07 25 Draft Agenda for Greenaction Meeting.pdf	Email re draft agenda for 2003 07 25 with Greenaction, CRIT Tribal members, Mohave cultural preservation program, and Gila River Alliance for a Clean Environment. Contains redacted information.	Rachel Loftin (U.S. EPA)	Various
0553	2003 07 25 Re_NHPA Consultation Meeting for August 1 2003.pdf	Letter re: meeting regarding NHPA process.	Karen Scheuermann (US EPA)	Betty Cornelius (CRIT Museum)
0554	2003 07 28 Notification of Intent to File a Determination of Violation.pdf	Letter identifies Kandice Bellamy and Harrison Karr as U.S. EPA contacts. Referenced document: RCRA Civil Penalty Policy 2003 06 30 RCRA Civil Penalty Policy. Referenced Attachment: <i>2003 06 30 RCRA Civil Penalty Policy.pdf</i>	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
0555	2003 07 28 NOV and Inspection Report 2003 March Attachment 2.pdf	Attachment to Part A - <i>2003 07 NOV Inspection Report 2003 March.pdf</i>	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates)
0556	2003 07 28 NOV and Inspection Report 2003 March.pdf	Duplicate of <i>2003 07 28 Notification of Intent to File a Determination of Violation</i> but includes a July 24, 2003 Inspection Report. Attachment 2: <i>2003 07 28 NOV and Inspection Report 2003 March Attachment 2</i> .	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
0557	2003 07 29 Attachment Containment Pad Update.pdf	Updated drawing referenced in <i>2003 07 29 Containment Pad Update</i> .		
0558	2003 07 29 Containment Pad Update.pdf	Letter following up on conversation with Steve Armann re: containment pad calculations. Referenced document: <i>2003 07 29 Attachment Containment Pad Update</i>	Monte McCue (US Filter)	Kandice Bellamy (U.S. EPA)
0559	2003 07 29 SARA Title III Tier II Report w Attached Amended Form and MSDS.pdf	Letter enclosing a copy of S.A.R.A. Title III Tier II report.	Deborah Foster (US Filter)	Dillon Esquerra (CRIT)
0560	2003 07 31 Weekly Highlight Mtg with CRIT NHPA.pdf	Weekly highlight of 2003 07 31 meeting initiating NHPA Section 106 process.	Jeannie Cervera (U.S. EPA)	
0561	2003 08 01 NHPA Consultation Proposed Meeting Agenda.pdf	Proposed meeting agenda for 2003 08 01 meeting to discuss the process EPA will follow in implementing Section 106 of the NHPA.	U.S. EPA Region 9	
0562	2003 08 05 Waste Manifests.pdf	Letter submitting July 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0563	2003 08 06 Email Re Calculations for Air Emissions.pdf	Various emails regarding Air Emissions calculations and coordination with Air Division.	Various	Various

0564	2003 08 25 Email re 2003 08 22 Mountain View Voice Article.pdf	Email transmitting Mountain View Voice article entitled Locals listen to toxics talk.	Mimi Newtown (U.S. EPA)	Karen Scheuermann & Jeannie Cervera (U.S. EPA)
0565	2003 08 29 Meeting Notes 08012003 NHPA Meeting - Various Recipients.pdf	Three letters to consulting parties of NHPA process enclosing meeting notes in <i>2003 08 29 Meeting Notes from 08012003 NHPA Meeting - DEddyJr.pdf</i>	Karen Scheuermann (US EPA)	Various
0566	2003 08 29 Meeting Notes from 08012003 NHPA Meeting - DEddyJr.pdf	Letter transmitting NHPA Process meeting notes.	Karen Scheuermann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0567	2003 09 03 Waste Manifests.pdf	Letter submitting Aug. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0568	2003 09 04 Letter re Followup to 07182003 Consultation Letter.pdf	Letter re: request for meeting with members of CRIT to discuss Westates Carbon. Consultation government to government before meeting with individual Tribe members, Dave and Mamie Harper.	Enrique Manzanilla (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0569	2003 09 10 Letter re Designated Areas of Potential Effects.pdf	Letter transmitting tribal input regarding NHPA process, including Area of Potential Effects (APE).	Chairman Daniel Eddy, Jr. (CRIT)	Karen Scheuermann (US EPA)
0570	2003 09 15 Chairman Eddy Letter 09102003.pdf	Letter transmitting <i>2003 09 10 Letter re Designated Areas of Potential Effects</i> to other consulting parties.	Karen Scheuermann (US EPA)	Various
0571	2003 09 18 Guidance on Tribal Consultation under NHPA.pdf	Letter re Guidance on Tribal Consultation under the NHPA from the Arizona State Historic Preservation Office.	Matthew Bilsharrow (Arizona State Historic Preservation Office)	Federal Agency Official
0572	2003 09 19 Letter - Requesting Comments on Proposed Area of Potential Effects.pdf	Duplicate of <i>2003 09 19 Re_Requesting Comments on Proposed Area of Potential Effects_DEddyJr.</i>	Steve Armann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0573	2003 09 19 Re_Requesting Comments on Proposed Area of Potential Effects_DEddyJr.pdf	Letter seeking tribal input on proposed APE in NHPA process. This pdf file includes the attached map.	Steve Armann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0574	2003 09 19 Requesting Comments on Proposed Areas of Potential Effects - Various Recipients.pdf	Four letters seeking input on proposed Area of Potential Effects (APE) under NHPA. Referenced attachments: <i>2003 09 19 Re_Requesting Comments on Proposed Area of Potential Effects_DEddyJr.</i>	Steve Armann (US EPA)	Various
0575	2003 09 25 Comments on PDT Plan and RA WP.pdf	Letter commenting on PDT trial burn Workplan, includes enclosures A, B and C. Requests revised plan by submitted by 2003 11 05.	Arlene Kabei (US EPA)	Monte McCue (US Filter/Westates)
0576	2003 09 26 Memorandum re Materials Provided at Sept 22 2003 mtg.pdf	Memo transmitting materials provided to participants at September 2003 meeting. Sign in sheet was redacted to remove Privacy Act Information for meeting attendees.	Karen Scheuermann (U.S. EPA)	File
0577	2003 09 30 Draft RFA Appendices.pdf	Appendices A through U of draft RFA. Complete copy in Supp AR - <i>2003 09 30 Draft RFA Appendices_Complete_.pdf</i>		
0578	2003 09 30 Draft RFA Appendices_Complete_Part 1.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
0579	2003 09 30 Draft RFA Appendices_Complete_Part 2.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
0580	2003 09 30 Draft RFA Appendices_Complete_Part 3.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA

0581	2003 09 30 Draft RFA Appendices_Complete_Part 4.pdf	Duplicate of Part A - 2003 09 30 Draft RFA Appendices.pdf with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
0582	2003 09 30 SWMU List and Suggestions for Further Action.pdf	Portion of the draft RCRA Facility Assessment (RFA) prepared by Booz Allen Hamilton regarding SWMUs and AOCs.		
0583	2003 09 30 Table 3 Specific Info on SWMUs.pdf	Lists 37 SWMUs, their description, location, age, dimensions, and Material of Construction.	Booz Allen Hamilton	
0584	2003 09 Training Mod for Permits and Interim Status.pdf	Training module of introductions to permits and interim status 40 CFR Part 270.		
0585	2003 10 01 Comments from consulting parties re Permit.pdf	Letter recommends referring to APE as "the APE associated with cultural use" and references determination based on the work of "experts in the cultures of Numic and Yuman speakers." See https://en.wikipedia.org/wiki/Colorado_River_Numic_language_and https://en.wikipedia.org/wiki/Quechan_language .	Matthew H. Bilsbarrow (Arizona State Historic Preservation Office)	Steve Armann (U.S. EPA)
0586	2003 10 01 Re_Review of documents sent on Sept 22 2003.pdf	Letter regarding proposed Area of Potential Effects (APE) in NHPA process.	Matthew Bilsbarrow (AZ SHPO)	Steve Armann (US EPA)
0587	2003 10 01 Waste Manifests.pdf	Letter submitting September 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0588	2003 10 13 EPA Comments on Performance Demo Test Plan and Risk Assessment WP.pdf	Letter requesting extension of time to respond to U.S. EPA comments on revised Performance Demonstration Test Plan and revised Risk Assessment Workplan.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
0589	2003 10 14 Letter re 09222003 Meeting with MCPP.pdf	Letter re: meeting on 2003 09 22. One of the requests was to provide Mr. Harper and other Tribal members with information on Westates' air emissions test and risk assessment.	Steve Armann (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
0590	2003 10 14 Letter re Permit Application Request for Comments.pdf	Letter regarding proposed Area of Potential Effects (APE) in NHPA process.	Monte McCue (Westates)	Steve Armann (US EPA)
0591	2003 10 14 Letter re Proposed Meetings and Workshops.pdf	Letter re: coordinating with Tribal Council on scheduling 3 meetings and workshops re: Westates' air emissions test plan and risk assessment workplan.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0592	2003 10 29 Unmanifested Waste Report.pdf	Letter submitting an unmanifested waste report for the receipt of 1 drum of waste received at the facility on Oct 14,2003.	Drew Bolyard (US Filter Westates)	Wayne Nastri (U.S. EPA)
0593	2003 11 01 QAPP.pdf	Quality Assurance Project Plan prepared by Focus Environmental for Westates Carbon-Arizona, Inc. with attachments. (See 2003 12 03 Submittal of PDT_QAPP, DRAWP_Draft SSM Plan.pdf.)	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
0594	2003 11 06 Waste Manifests.pdf	Letter submitting Oct. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0595	2003 11 10 Letter EPA Meeting with Tribal Members.pdf	Letter re: upcoming meeting with Dave Harper re: Westates air emissions test plan and risk assessment workplan.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0596	2003 11 18 Documents re Meeting with CRIT Tribal Members.pdf	Materials from meeting with CRIT Tribal Members on Nov. 18, 2003. Sign in sheet with addresses was redacted.		
0597	2003 11 25 Memorandum with Materials Received from Arizona SHPO.pdf	Memo re: NHPA tribal consultation. Includes maps of tribal claims locations within the original APE.	Karen Scheuermann (U.S. EPA)	File

0598	2003 11 26 Startup_Shutdown_Malfunction_Plan.pdf	SSMP prepared by Focus Environmental.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
0599	2003 11 XX excerpts PDT QAPP.pdf	Excerpts of PDT QAPP.		
0600	2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use.pdf	Map of the Area of Potential Effects (APE) for the NHPA process that the Tribe originally recommended. Attachment to: <i>2003 09 19 Letter - Requesting Comments on Proposed Area of Potential Effect.</i>		
0601	2003 12 01 Waste Manifests.pdf	Letter submitting Nov. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0602	2003 12 03 Letter Submittal of PDT Plan QAPP etc.pdf	Letter transmitting both the QAPP and the SSMP.Referenced attachments: <i>2003 11 01 QAPP & 2003 11 26 Startup_Shutdown_Malfunction_Plan.</i>	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
0603	2003 12 03 Submittal of PDT_QAPP, DRAWP_Draft SSM Plan.pdf	Letter submitting the Performance Demonstration Test plan, Quality Assurance Project Plan, Draft Risk Assessment Workplan and Draft Startup, Shutdown and Malfunction Plan for the Carbon Reactivation Furnace.	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
0604	2003 12 05 PDT Plan.pdf	Response to EPA Comments Document relating to the revised Performance Demonstration Test workplan – trial burn workplan; a redline of the revised trial burn workplan and a redline of the Tables; a redline of Attachment A&B Tables; A clean copy of Revision 1 of the trial burn workplan; revised (clean) tables; and a revised (clean) Attachment A&B Tables.		
0605	2003 12 05 QAPP.pdf	Response to EPA Comments on QAPP; Redline version of revised QAPP; Redline version Tables and Figures (QAPP); Clean Copy of Revised QAPP; clean copy of revised QAPP Tables and Figures.		
0606	2003 12 05 RTC Working Draft RA WP.pdf	Response to comments re: working draft risk assessment workplan; working draft risk assessment workplan.		
0607	2003 12 05 RTC_Performance_Demo Test Plan.pdf	Response to comments re: PDT Plan (Trial Burn Workplan) ; Revision 1; Revision 1 Attachment A and B Tables; C James Cudahy (Focus Environmental) to Karen Scheuermann (US EPA) letter; Cover for PDT Plan, QAPP, and Working Draft RA Workplan; Draft SSMP.		
0608	2003 12 05 Section sheets.pdf	Cover sheets meant to segregate the attachments to letter dated 2003 12 03 and 2003 12 05 in <i>2003 12 05 RTC_Performance_Demo Test Plan.</i>	Westates Carbon – Arizona Inc.	
0609	2003 12 05 Working_Draft_Risk_Assessment_Workplan.pdf	Response to comments re: working draft risk assessment workplan; redline of May 2003 version of working draft risk assessment workplan; Nov. 2003 version of working draft risk assessment workplan.		
0610	2003 12 10 Letter with documents re Requesting Info about California Tribes.pdf	Letter requesting information about California Tribes for purposes of NHPA tribal consultation, with attachment that includes the original APE configuration.	Karen Scheuermann (U.S. EPA)	Rob Wood (California Native American Heritage Commission)

0611	2003 12 15 Letter re Proposed EPA Undertaking.pdf	Letter re: contact information for individuals/organizations who may have knowledge of cultural resources in vicinity of Parker, AZ. For NHPA consultation.	Rob Wood (Native American Heritage Commission)	Karen Scheuermann (U.S. EPA)
0612	2003 12 15 Letter re Public Access - Jeannie Chavez.pdf	Letter transmitting materials relating to EPA activities pursuant to NHPA, includes an index of the enclosed documents.	Karen Scheuermann (US EPA)	Jeannie Chavez (Parker Public Library)
0613	2003 12 15 Public Access Amelia Flores.pdf	Letter transmitting materials relating to EPA activities pursuant to NHPA, includes an index of the enclosed documents.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
0614	2003 12 17 Public Notice Mailing List.pdf	Redacted for Privacy. Facility mailing list developed by US EPA.	U.S. EPA	Various
0615	2003 12 17 Public Notice Propsed Area of Potential Effects.pdf	Public Notice seeking comment to US EPA on proposed Area of Potential Effects (APE) under NHPA.		
0616	2003 12 17 Public Notice re Proposed Area under NHPA.pdf	Public notice of proposed area of potential effects for US Filter Westates under Section 106 of NHPA and large map.	U.S. EPA	
0617	2003 12 23 Cover Letter Public Notice_Proposed Area_of Potential Effects.pdf	Memo transmitting 2003 12 17 public notice re: Proposed Area of Potential Effects for publication in the Parker Pioneer and mailing list. Referenced attachments: <i>2003 12 17 Public Notice Mailing List & 2003 12 17 Public Notice Proposed Area of Potential Effects.</i>	Karen Scheuermann (US EPA)	File
0618	2003 12 23 Letter re Acitivities Conducted pursuant to NHPA - Various Recipients.pdf	19 identical letters transmitting notice and invitation to participate in NHPA decision-making process.	Steve Armann (US EPA)	Various
0619	2003 12 30 Letters to Prospective Consulting Parties - DEddyJr.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Daniel Eddy (CRIT Tribal Chairman)
0620	2003 12 30 Letters to Prospective Consulting Parties - JGarrison.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	James Garrison (AZ SHPO)
0621	2003 12 30 Letters to Prospective Consulting Parties - LSloan.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Lanny Sloan (Town of Parker)
0622	2003 12 30 Letters to Prospective Consulting Parties - MMcCue.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Monte McCue (Westates)
0623	2003 12 31 Letter re EPA Plans for a Public Workshop.pdf	Letter re: public workshop on upcoming Air Emissions Test.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0624	2003 12 31 Memo Enclosures to Letters sent on Dec 17 and Dec 23 2003.pdf	Memo transmitting letters EPA sent to Tribal governments, local governments and federal agencies. Referenced attachments: <i>2003 06 17 EPA Undertaking Under NHPA - Various Recipients & 2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use.</i>	Karen Scheuermann (US EPA)	File
0625	2003 12 31 Waste Manifests.pdf	Letter submitting Dec. 2003 manifests. Cover letter dated 2004 01 05.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0626	2004 01 07 Letter Review of 12172003.pdf	Letter indicating that Yavapai Tribe will defer to CRIT consultation under NHPA.	Ernest Jones, Sr. (Yavapai Tribe)	Steve Armann (US EPA)

0627	2004 01 09 Letter re Public Access - Amelia Flores.pdf	Letter transmitting (1) PDT Trial Burn Plan; (2) QAPP; (3) Working Draft Risk Assessment Workplan; and (4) SSMP, none of which are in this pdf file. But see 2003 12 03 and 2003 12 05 documents listed above.	Karen Scheuermann (US EPA)	Amelia Flores (Dir. CRIT Library)
0628	2004 01 09 Letter re Public Access - Jeannie Chavez.pdf	Letter transmitting: (1) PDT Trial Burn Plan; (2) QAPP; (3) Working Draft Risk Assessment Workplan; and (4) SSMP, none of which are in this pdf file. But see 2003 12 03 and 2003 12 05 documents listed above.	Karen Scheuermann (US EPA)	Jeannie Chavez (Parker Public Library)
0629	2004 01 21 Memo Public Notice Air Emissions and RA Public Workshop w_o mailing list.pdf	Memo transmitting Public Notice seeking public comment on Air Emissions Test Plan (Trial Burn Workplan) and Working Draft Risk Assessment Workplan.	Karen Scheuermann (US EPA)	File
0630	2004 01 23 Letter re Activities Conducted pursuant to NHPA_Deanna Miller.pdf	Letter transmitting notice and invitation to participate in NHPA decision-making process.	Steve Armann (US EPA)	Deanna Miller (Bureau of Rec)
0631	2004 01 26 Letter re Recycling_Exemption_Spent_Carbon.pdf	Letter re: recycling exemption for spent carbon when reclaimed under Federal and State law. Indicates still a hazardous waste if reclaimed from listed waste or if exhibits characteristics under CA law.	Douglas Corcoran (CA DTSC)	Douglas Eisner (US Filter Corporation Westates Carbon, Oakland, CA)
0632	2004 01 28 Letter re Activities Conducted Pursuant to NHPA for Permit Decision_Steve Armann.pdf	Letter conveying that CA SHPO has no objection to AZ SHPO being lead on NHPA Consultation.	Dr. Know Mellon (CA SHPO)	Steve Armann (US EPA)
0633	2004 01 31 Waste Manifests.pdf	Letter submitting Jan. 2004 manifests, cover letter dated 2004 02 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0634	2004 02 01 Westates Photographs	Document library containing photos of Westates from February 2004.		
0635	2004 02 04 Letter Dec 2003 PDT Plan Electronic format and hard copies.pdf	Letter transmitting tables and figures from Performance Demonstration Test Plan (Trial Burn Workplan).	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
0636	2004 02 09 Email_NHPA Response Consultation.pdf	Email re: consultation under NHPA. Seeks contact only if human remains discovered during activities.	Britt Wilson (Morongo Band of Mission Indians)	Steve Armann (US EPA)
0637	2004 02 11 Public Workshop Hearing.pdf	Materials from Public Meeting/Workshop on Air Emissions Test Plan (Trial Burn Workplan) and Risk Assessment Workplan with list of materials. Information has been redacted for privacy.		
0638	2004 02 11 Public_Workshop_Public_Hearing w o sign in sheets & incomplete pp.pdf	Materials from Public Meeting/Workshop. For complete version Supp AR - 2004 02 11 Public Workshop Hearing.pdf		
0639	2004 02 18 News Article EPA Fields Questions About Westates.pdf	Article from the Parker Pioneer dated 2004 02 18, entitled "EPA fields questions about Westates."	John Gutekunst (Parker Pioneer)	
0640	2004 02 28 Waste Manifests.pdf	Letter submitting Feb. 2004 manifests, cover letter dated 2004 03 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0641	2004 02 Investigation Photos.pdf	Photos from 2004 02 12 Inspection Report. Redacted enforcement confidential notes which are not being relied upon.		

0642	2004 03 19 EPA Response to Aug 2003 Letters.pdf	Letter with response to concerns about tribal consultation with CRIT and CERCLA off-site rule.	Harrison Karr (U.S. EPA)	Stephen Richmond (Bowditch & Dewey)
0643	2004 03 24 Fact Sheet Received with corresponding documents.pdf	Memo with Westates' fact sheet attached.	Karen Scheuermann (U.S. EPA)	File
0644	2004 03 31 Draft Minutes Call re SRE for Spike Plan.pdf	Draft meeting minutes for call between EPA – Mary Blevins & Stacy Braye and US Filter/Westates – Monte McCue & Doug Eisner and Focus Environmental – Tony Eicher.		
0645	2004 03 31 Waste Manifests.pdf	Letter submitting Mar. 2004 manifests, cover letter dated 2004 04 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0646	2004 04 01 Email-Some Comments on Call Log.pdf	Email transmitting notes from a conference call with Monte McCue, Doug Eisner (US Filter Westates) and Tony Eicher (Focus Environmental) regarding development of system removal efficiency extrapolation factors for spike plan for performance demonstration test.	Stacy Braye (U.S. EPA)	Mary Blevins (U.S. EPA)
0647	2004 04 22 Email Comment on Draft Minutes for 033104.pdf	Email string regarding transmittal of draft minutes and clarification regarding extrapolation of the risk assessment metals.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
0648	2004 04 30 Email Question on Metals Classification.pdf	Email regarding transmittal of text file with metal volatility table filled in.	Stacy Braye (US EPA)	Mary Blevins (US EPA)
0649	2004 04 30 Waste Manifests.pdf	Letter submitting Apr. 2004 manifests, cover letter dated 2004 05 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0650	2004 05 04 Methodology for Calculating SRE and Unspiked Metals.pdf	Email transmitting revised methodology for calculating SRE and unspiked metals. Redact information that is not being relied upon.	Stacy Braye (U.S. EPA)	Mary Blevins (U.S. EPA)
0651	2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time.pdf	Duplicate of <i>2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time</i> .	Tony Eicher (Focus Environmental)	
0652	2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time.pdf	Paper presenting a technique to calculate the combustion gas flow rate and the residence time of a combustion chamber when only stack gas data and the combustion chamber temperature are available.	Tony Eicher (Focus Environmental)	
0653	2004 05 07 EM EPA Revisions to Table 7_1 in Air Emissions Test Plan.pdf	Email transmitting attachment: Revised Table 7.1 – Monitoring Parameters for Air Emissions Test (Test Burn). Table contains column with Operating Conditions and whether AWFCO is applied, and the 40 CFR Part 63 compliance sections.	Mary Blevins (US EPA)	Doug Eisner, Monte McCue (US Filter)
0654	2004 05 18 Fax Transmittal of USDI BIA Western Region Office Maps.pdf	Fax transmitting system map for CRIT Reservation. Referenced document Supp AR - <i>2004 05 18 Fax Transmittal of USDI BIA Western Region Office w Maps.pdf</i>	Pierre Cantou (US BIA)	Jim Howard (U.S. EPA)
0655	2004 05 18 Fax Transmittal of USDI BIA Western Region Office w Maps.pdf	Duplicate of Part A - <i>2004 05 18 Fax Transmittal of USDI BIA Western Region Office Maps.pdf</i> with the inclusion of maps.	Pierre Cantou (US BIA)	Jim Howard (U.S. EPA)
0656	2004 05 20 Containment Area Plan Map.jpg	Draft diagram of containment area plan map.		
0657	2004 05 20 Sheet showing different slaps.jpg	Draft diagram of various slabs.		
0658	2004 05 31 Waste Manifests.pdf	Letter submitting May 2004 manifests, cover letter dated 2004 06 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)

0659	2004 06 09 Consultation regarding Air Emissions Test.pdf	Letter seeking input on public comments that suggested that conducting a trial burn would constitute a desecration of the "cultural, traditional, and spiritual pathways of the Mohave people."	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0660	2004 06 09 Letter re Consultation regarding Air Emissions.pdf	Duplicate of <i>2004 06 09 Consultation regarding Air Emissions Test</i> .	Jeff Scott (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0661	2004 06 28 Westates and USFRS Answers.pdf	Letter discussing stock in Westates and potential transferring of stocks.	Stephen Richmond (Bowditch & Dewey)	Mimi Newton (U.S. EPA)
0662	2004 06 30 Waste Manifests.pdf	Letter submitting June 2004 manifests, cover letter dated 2004 07 06.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0663	2004 07 15 County Species Lists.pdf	Website of County species list for Mohave County.		
0664	2004 07 31 Waste Manifests.pdf	Letter submitting July 2004 manifests, cover letter dated 2004 08 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0665	2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process.pdf	Email re: transmittal of hard copy of working draft of programmatic agreement for NHPA process via mail. 2004 08 13 Karen Scheuermann (U.S. EPA) memo to George Ray (CRIT Museum) transmitting working draft of programmatic agreement for NHPA process as requested by Betty Cornelius. Referenced document: Part A <i>2005 02 09 Draft Programmatic Agreement for NHPA Review.pdf</i>	Karen Scheuermann (U.S. EPA)	Eric Shepard (CRIT AG)
0666	2004 08 13 Memo_Working Draft_Programmatic Agreement.pdf	Duplicate of 2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process without attachments.	Karen Scheuermann (US EPA)	George Ray (CRIT)
0667	2004 08 16 NOV and Feb 12 Inspection Report.pdf	Letter requesting response to inspection report.	Loren Henning (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
0668	2004 08 16 NOV and Inspection Report Feb 2004 with photos.pdf	Duplicate of <i>2004 08 16 NOV and Feb 12 Inspection Report</i> including routing copy of 2004 08 16 Henning to McCue letter with CCs and BCCs listed.	Loren Henning (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
0669	2004 08 31 Waste Manifests.pdf	Letter submitting Aug. 2004 manifests, cover letter dated 2004 09 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
0670	2004 09 03 Email - EPA Response to Westate Question on Assessment of Surface Water in HHERA.pdf	Email denying request not to collect/use surface water samples and/or assess surface water samples in Human Health Risk Assessment.	Mary Blevins (U.S. EPA)	Monte McCue (US Filter)
0671	2004 09 08 Letter re Minimum Bottom Hearth Furnace Temperature.pdf	Letter methodology that may be employed to demonstrate the minimum operating temperature of the furnace.	Monte McCue (US Filter)	Steve Armann (US EPA)
0672	2004 09 08 Minimum Bottom Hearth Furnace Temp w Attachment.pdf	Letter regarding the Minimum Bottom Hearth Furnace Temperature.	Monte McCue (US Filter)	Steve Armann (US EPA)
0673	2004 09 28 Memorandum_Maps Received from BLM and BIA w Maps.pdf	Duplicate of Part A - <i>2004 09 28 Memorandum_Maps Received from BLM and BIA.pdf</i> with inclusion of maps.	Karen Scheuermann (U.S. EPA)	File
0674	2004 09 28 Memorandum_Maps Received from BLM and BIA.pdf	Memo submitting BLM and BIA maps. Referenced documents: Part A <i>1994 01 01 BIA and BLM maps - Cover</i> .	Karen Scheuermann (U.S. EPA)	File
0675	2004 09 30 Waste Manifests.pdf	Letter submitting Sept. 2004 manifests, cover letter dated 2004 10 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)

0676	2004 10 22 Memorandum re Westates Web Page and Attached Documents April 2004 through Oct 2004.pdf	Memo transmitting NHPA Public Notice dated Dec. 17, 2003 with incorrect reservation boundary.	Karen Scheuermann (U.S. EPA)	File
0677	2004 12 08 Letter re Consultation Regarding Air Emissions Test.pdf	Letter re CRIT believes that the best way to insure the health and safety of its membership and environment is to allow the test to be conducted.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (US EPA)
0678	2004 12 08 Response to 06092004 Letter re Air Emissions Test.pdf	Letter indicating that CRIT does not object to Air Emissions Test.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (U.S. EPA)
0679	2005 TSD Vol3 – MACT Standards.pdf	Technical Support Document for Hazardous Waste Combustors (HWC) Maximum Achievable Control Technology (MACT) Standards, Volume III: Selection of MACT Standards.	US EPA	
0680	2005 01 01 Carbon Reactivation Diagram.pdf	Handwritten notes by EPA personnel on facility diagram indicating application of various requirements to various pieces of equipment.		
0681	2005 01 11 Email re Action Items for 2004 12 17 Meeting.pdf	Email re action items from the 2004 12 17 meeting.	Steve Armann (U.S. EPA)	Bradley Angel (Greenaction) Lori Thomas-Luna (GRIC)
0682	2005 02 09 Draft Programmatic Agreement for NHPA Review.pdf	Letter transmitting draft Programmatic Agreement. Referenced documents: <i>2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process.</i>	Steve Armann (U.S. EPA)	George Ray (CRIT Museum)
0683	2005 02 24 2002 Total Annual Benzene Report.pdf	Letter transmitting 2004 Benzene NESHAP Report.	Willard Bolyard, Jr. (US Filter Westates)	John Kim (US EPA)
0684	2005 03 16 PDT Plan Rev1 USEPA R9 Approval.pdf	Letter transmitting approval and conditions of approval of Performance Demonstration Test Plan Revision 1 (Trial Burn Workplan) and Working Draft Risk Assessment Workplan.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
0685	2005 03 16 Status of Carbon Regeneration Units Under RCRA and Subpart X Prmt Conditions.pdf	Memo re: status of carbon regeneration units under RCRA and Proposed Subpart X Permit Conditions for Envirorotrol. This document is RCRA Online 14242.	Elizabeth Cotsworth (US EPA)	Paul Gotthold (US EPA)
0686	2005 03 16 Transmittal and Conditional Approval for CRFPD Test Plan.pdf	Duplicate of <i>2005 03 16 PDT Plan Rev1 USEPA R9 Approval.</i>	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
0687	2005 03 20 Email-Maximum Temperature Issues.pdf	Email re: attached document from Vol 4 of the HWC MACT Background documentation.	Tony Eicher (Focus Environmental)	Various
0688	2005 03 21 EPA Approval of Air Emissions Test Plan.pdf	Letter notifying of approval of Air Emissions Test Plan and Risk Assessment Workplan, providing information about next steps in the process and providing additional information about Westates, including stack emissions and compliance status.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0689	2005 03 22Email_Westates Permit - Closure Plan and FR Issue-2.pdf	Document was inadvertently included in Draft Permit AR and has been removed. It is a privileged attorney-client communication and is not being relied upon for this final permit decision.	—	—
0690	2005 03 24 Ltr to David Harper re Feb 2004 Public Meeting.pdf	Letter seeking response about EPA holding a small group workshop on the topic of dioxin.	Steve Armann (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)

0691	2005 03 29 Email_Permit Applciation Certification Language.pdf	Email message re: draft certification language for tribal signature on permit application.	Mimi Newton (US EPA)	Eric Shepard (CRIT)
0692	2005 03 30 Information on Concerns of Westates Facility on CRIT	Email forwarding information on concerns relating to the process of the hazardous waste permit application.	Steve Armann (U.S. EPA)	Bradley Angel (Greenaction)
0693	2005 04 12 Email - Westates Preliminary Emissions Test.pdf	Email re: date of preliminary emissions test and emissions test.	Steve Armann (U.S. EPA)	Eric Shepard (CRIT AG)
0694	2005 04 12 Letter re Draft Programmatic Agreement.pdf	Letter transmitting draft programmatic agreement and correspondence.	Steve Armann (U.S. EPA)	Don Klima (Advisory Council on Historic Preservation)
0695	2005 04 14 Fax_Memo of Record re test plan.pdf	Fax requesting to change cocktail compound in Section 4.4.4. of the Performance Demonstration Test Plan from 1, 1, 1-Trichloroethane to Methylene Chloride.	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
0696	2005 04 14 Memo of Record Notif_Change Cocktail Organic Compound in Performance Demo Test Plan.pdf	Memo approving change of one of the cocktail organic compounds in Section 4.4.4. of the PDT Plan (Trial Burn Workplan) with attached Nov. 2003 PDT Plan (Trial Burn Workplan).	Drew Bolyard (US Filter Westates)	US EPA
0697	2005 04 14 Memo of Record Trial Burn.pdf	Mary Blevins (U.S. EPA) approval of request to change cocktail as per 2005 04 14 fax.	Drew Bolyard's (US Filter)	
0698	2005 04 14 Memo of Record.pdf	Duplicate of cover page in <i>2005 04 14 Memo of Record Notif_Change Cocktail Organic Compound in Performance Demo Test Plan.</i>	Drew Bolyard (US Filter Westates)	US EPA
0699	2005 04 29 Comments on the draft Programmatic Agreement.pdf	Letter transmitting comments on the draft Programmatic Agreement for the NHPA process.	Matthew Bilsbarrow (AZ SHPO)	Steve Armann (U.S. EPA)
0700	2005 04 29 Letter re Date set for EPA Workshop re Dioxin.pdf	Letter inviting Tribal Council or staff to dioxin workshop scheduled for May 26, 2005.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0701	2005 05 18 Email_New Director at CRIT Env Protection Office.pdf	Email advising of new director at CRIT EPO, Diana De Leon.	Karen Scheuermann (US EPA)	Various
0702	2005 05 19 Email_Rescheduling the dioxin workshop.pdf	Email regarding notifying tribe and CRIT EPO about new date for dioxin workshop.	Wenona Wilson (US EPA)	Various
0703	2005 05 27 Emails_WP File With Comments on RF1 Closure.pdf	Email messages regarding EPA's review of RF-1 Closure Plan. Referenced document: <i>2005 05 27 EPA Comments on Closure Plan.</i>	Monte McCue (US EPA)	Mary Blevins (US EPA)
0704	2005 05 27 EPA Comments on Closure Plan.pdf	Letter transmitting comments on closure plan for RF-1.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
0705	2005 05 27 Letter re Comments On Closure Plan for CRF Unit RF-1 06142002 .pdf	Duplicate of <i>2005 05 27 EPA Comments on Closure Plan</i> with signature.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
0706	2005 05 31 Letter Receipt of Notification supporting Programmatic Agreement.pdf	Letter re: development of programmatic agreement for NHPA process and requirement to file agreement with ACHP once final.	Nancy Kochan (Advisory Council on Historic Preservation)	Karen Scheuermann (U.S. EPA)
0707	2005 06 01 US Filter Certification of Ind User Rpts by M McCue.pdf	Letter identifying Monte McCue and Willard Bolyard, Jr. to certify industrial user reports under the Clean Water Act.	Check Gordon (Westates Carbon)	Keith Silva (US EPA)
0708	2005 06 03 Email_Re_WP File With Comments on RF1 Closure.pdf	Email messages regarding EPA's review of RF-1 Closure Plan.	Monte McCue (US Filter Westates)	Mary Blevins (US EPA)

0709	2005 06 08 Email_Re FYI Westates Part A 1996 signed by Tribe.pdf	Document was inadvertently included in Draft Permit AR and has been removed and is not being relied upon for this final permit decision.	—	—
0710	2005 06 08 Emails_RF1 Closure Date.pdf	String of email messages including EPA response to previous message and including an email to the file re: RF-1 Closure date was 1996 06 09 per Monte McCue on 2005 06 07.	Mary Blevins (US EPA)	Monte McCue (US Filter Westates)
0711	2005 06 22 email re 07 18 Site Visit.pdf	Email transmitting draft permittable units table and draft agenda for July 18-20 site visit. Referenced documents: <i>2005 09 30 Specific Information on SWMUs at Westates Carbon.</i>	Mary Blevins (U.S. EPA)	Monte McCue (Westates Carbon)
0712	2005 06 22 Programmatic Agreement for the NHPA Review.pdf	Letter transmitting final programmatic agreement for the NHPA process for signature.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0713	2005 06 28 Email_Dave Harper Monthly Packets.pdf	Email regarding monthly document production provided to Dave Harper and whether Bradley could also receive these documents.	Steve Armann (US EPA)	Bradley Angel (Green Action)
0714	2005 07 06 Email_Re Westates FOIA.pdf	Email regarding preliminary emissions test (trial burn) in April 2005, response to FOIA request from Bradley Angel, and EPA review of results of preliminary test prior to official test (trial burn).	Steve Armann (US EPA)	Bradley Angel (Green Action)
0715	2005 07 06 Email_Re Westates test burns 07062005_121PM.pdf	Email chain regarding the Evoqua/ Westates test burns 07062005_121PM.	Steve Armann (US EPA)	Bradley Angel (Green Action)
0716	2005 07 06 Email_Re Westates test burns_07062005_1155AM.pdf	Email chain regarding the Evoqua/ Westates test burns _07062005_1155AM.	Steve Armann (US EPA)	Bradley Angel (Green Action)
0717	2005 07 18 - 20 Photo Log.pdf	Description of each photo in <i>2005 July photos</i> from site visit.		
0718	2005 08 04 Carbon Reactivation Diagram.pdf	2 color diagrams of carbon reactivation diagrams.		
0719	2005 08 15 Email_Re RF-1 Closure Plan Meeting.pdf	Email confirming a call to discuss the RF-1 Closure Plan.	Monte McCue (US Filter Westates)	Various
0720	2005 09 07 Revised Closure Plan for CRU RF-1.pdf	Letter with the attached revised Closure Plan for CRU RF-1.	Drew Bolyard (US Filter Westates)	Mary Blevins (US EPA)
0721	2005 09 07 Revised_RF-1_Closure Plan.pdf	Letter transmitting revised RF-1 Closure Plan.	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
0722	2005 09 14 Letter re Merger of Westates into US Filter_Sept2005.pdf	Letter regarding the Merger of Westates Carbon into US Filter.	Brent Hillier (US Filter)	Mimi Newton (US EPA)
0723	2005 09 16 Email_Action Needed Question on air emissions Test.pdf	Email chain concerning the PDT emission test.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
0724	2005 10 03 Preliminary Comments dated Nov2005 through Aug 2002 Revisions.pdf	Letter with attachment titled Preliminary Comments on the RCRA Part A and Part B application from Nov 1995 through Aug 2002 Revisions.	Steve Armann (US EPA)	Monte McCue (US Filter)
0725	2005 10 07 Letter re Merger of Westates into US Filter_Oct2005.pdf	Letter regarding the Merger of Westates Carbon into US Filter.	Brent Hillier (US Filter Westates)	Mimi Newton (US EPA)
0726	2005 10 12 Federal Register Rules and Regs Vol 70_No 196.pdf	Federal Register Rules and Regulations Vol 70_No 196 page 59410 through 59411 and 59420. Also, it contains Part 63.1200 (Subpart		

		EEE). Also, contains Appendix C that is titled "Supporting Data for Stack Emission Rates".		
0727	2005 10 25 Letter re Tank T-6 Assessment.pdf	Letter regarding the Tank T-6 Assessment.	Alexander Zuran III (Phoenix National Laboratories, Inc.)	Drew Bolyard (US Filter Westates)
0728	2005 12 06 Letter re Westates Carbon Tank Repair Certification.pdf	Letter regarding the Carbon Tank Repair Certification.	Drew Bolyard (US Filter Westates)	Wayne Nastri (US EPA)
0729	2005 12 06 Repair to Tank Cone Certification.pdf	Letter transmitting independent professional engineer's certification of completion of T-6 repairs consistent with 40 CFR 265.196(f), with certification attached.	Drew Bolyard (US Filter)	Wayne Nastri (U.S. EPA)
0730	2005 12 30 Re_Request for Return of Surety Bond 21-79-95.pdf	Letter re: EPA's reluctance to return Surety Bond due to outstanding concerns with new Letter of Credit.	Steve Armann (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter Westates)
0731	2005 July photos	Library of photos from Westates Carbon site visit on July 18 - 20th 2005. Photolog.wpd is duplicate of <i>2005 07 Photo Log.pdf</i>		
0732	2006 01 01 Air Emissions.pdf	Instrumentation calibration, inspection forms, Summary of Target Volatile Organic Analytes, Summary of Target Semivolatile Organic Analytes, Summary of Target PAH Analytes, Summary of Target PCB Analytes, Summary of Target OCP Analytes, Summary of Target Dioxin/Furan Analytes, and Summary of Target Metal Analytes.		
0733	2006 01 01 Annual Benzene Report.pdf	2007 Annual Benzene Report and 2006 Annual Benzene Report with a letter dated 2007 03 13.		
0734	2006 01 01 TRI.pdf	Toxic Release Inventory (TRI) report for the years 2006 and 2007.		
0735	2006 01 03 Re_Review of Financial Assurance Mechanisms.pdf	Letter re: EPA's review of Surety Bond and Letter of Credit and request for submittal of revised financial assurance documents.	Steve Armann (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter Westates)
0736	2006 01 05 EVASE and diagram.pdf	Fax transmitting diagram depicting "Stack," "EVASE," and "ID Fan."	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
0737	2006 01 05 Fax Transmittal Evase.pdf	2006 01 05 Fax Transmittal Evase and Stack Diagram.	Drew Bolyard (US Filter Westates)	Mary Blevins (US EPA)
0738	2006 01 10 Availability of PPB Hazardous Organic Cylinder Gases.pdf	Fax re: availability of cylinder gases of hazardous organics at the ppb level that may be used to audit the performance of ambient air and stationary source measurement systems during RCRA hazardous waste trial burns for POHC with marginalia.	Beth Antley (U.S. EPA R4)	Stacy Braye (U.S. EPA R9)
0739	2006 01 12 Email - PDT.pdf	Email with attached string of messages going back to 2006 01 10 re: timing of Performance Demonstration Test and need to provide notice to the public.	Mary Blevins (U.S. EPA)	Monte McCue (US Filter)
0740	2006 01 20 Email Fw Method 1 for Westates.pdf	Email regarding the use of EPA Method 1 for Evoqua PDT for the determination of the traverse point locations for the testing to be done on RF-2 stack.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)

0741	2006 01 30 metal volatility temp email.pdf	Email with attached email from Tony Eicher (Focus Environmental) transmitting Table VI Relative Volatility of Hazardous Metals	Monte McCue (US Filter)	Mary Blevins (U.S. EPA)
0742	2006 02 03 Response to Question on Westates Hearth Efficiency.pdf	Email identifying how Westates know their hearth is efficient.	Mary Blevins (U.S. EPA)	Steve Armann (U.S. EPA)
0743	2006 02 07 Fax Follow Up re NHPA EPA R9 to CRIT Museum Director.pdf	Fax re NHPA Process for Westates including proposed APE outline and request for input.	Karen Scheuermann (U.S. EPA)	Dr. Michael Tsosie (CRIT Museum)
0744	2006 02 08 Email - Draft Minutes from 02062006.pdf	Email transmitting draft minutes from call on 2006 02 06 re: Hearth 5 temperature, Minimum Hearth Temperature, Afterburner Temperature and Venturi Scrubber.	Mary Blevins (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter)
0745	2006 02 09 Closure Plan for Carbon Reactivation Unit RF-1.pdf	Closure Plan for Carbon Reactivation Unit RF-1. This also contains the QAPP. It contains the Closure Plan Discussion (Section H) dated 2002 08 19.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
0746	2006 02 09 Email - Summary of 01202006 Call btw EPA and Westates.pdf	Email summary of Jan. 20, 2006 conference call re: Furnace Temperatures, Location of Thermocouple placement in afterburner, and organic loading.	Mary Blevins (U.S. EPA)	Monte McCue, Drew Bolyard, and Doug Eisner (US Filter)
0747	2006 02 14 Email - Schedule for Air Emissions Test.pdf	Email re: air emissions test to be conducted week of March 26.	Mary Blevins (U.S. EPA)	Diana de Leon and Mona Duran (CRIT)
0748	2006 02 15 Email_Westates Emissions Test.pdf	Email chain regarding the Evoqua/ Westates PDT test burn and the preliminary test conducted by Evoqua prior to the PDT test.	Steve Armann (US EPA)	Bradley Angel (Green Action)
0749	2006 02 16 Email re Response to EPA Comments for 2003 QAPP.pdf	Email regarding the Response to EPA Comments for 2003 QAPP.	Monte McCue (Westates)	Mary Blevins (US EPA)
0750	2006 02 16 email string re min temp test EPA _ US FILTER WESTATES.pdf	Email string regarding the minimum hearth temperature test detection limits.	Drew Bolyard (Westates)	Various
0751	2006 02 16 min temp test.pdf	Email re: 1 mg/kg detection limit for each organic contained in waste codes received to date, which will be tested.	Monte McCue (US Filter Westates)	Mary Blevins (U.S. EPA)
0752	2006 02 22 Email - Action Needed - HAZWOPR Certifications PPE for Air Emissions Test.pdf	Email to U.S. EPA air emissions test observers re: preparation and training requirements to be an observer.	Mary Blevins (U.S. EPA)	Steve Armann, Stacy Braye, and Michael Svizzero (U.S. EPA)
0753	2006 02 24 Email - Reply to question re Minimum Furnace Temperature Test - Detection Limits.pdf	Email message about detection limit and minimum temperature calculations and requesting "range of % saturation in the spent carbon prior to treatment.	Mary Blevins (U.S. EPA)	Monte McCue's (US Filter Westates)
0754	2006 02 27 Letter Concerning NHPA process.pdf	Letter concerning NHPA process.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
0755	2006 02 27 Letter re Concerning APE.pdf	Letter concerning the APE.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
0756	2006 02 27 Letter Review of Mohave Program Letter of 2002.pdf	Letter concerning Review of Mohave Program Letter of 2002.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
0757	2006 02 28 Letter Concerning Public Access Amelia Flores.pdf	Letter concerning Public Access to the Administrative Record documents at the CRIT Library.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)

0758	2006 02 28 Letter Concerning Public Access JSmith.pdf	Letter concerning Public Access to the Administrative Record documents at the Parker Public Library.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library)
0759	2006 03 01 Memorandum Split Sampling Plan.pdf	Memorandum regarding the Split Sampling Plan during the PDT.	Katherine Baylor (US EPA)	Eugenia McNaughton (US EPA)
0760	2006 03 01 Memorandum Westates Web Page Launch.pdf	Memo regarding Evoqua/Westates web page on the EPA website in March 1, 2006.	Karen Scheuermann (US EPA)	File
0761	2006 03 01 Public Notice to Air Emissions Test wo mailing list.pdf	Memo regarding Evoqua/Westates Public Notice announcing the Air Emissions Test without the mailing list.	Karen Scheuermann (US EPA)	File
0762	2006 03 06 Memo QAPP for Closure of CRU RF-1 - Mar 2006.pdf	Memo from regarding the review of the QAPP for the PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
0763	2006 03 06 QAPP Comments.pdf	2006 03 06 Responses to QAPP comments.		
0764	2006 03 07 Email_Comments on 2003 QAPP.pdf	Email regarding the review of the Evoqua 2003 QAPP. Referenced document: <i>2006 03 06 QAPP Comments</i> .	David Taylor (US EPA)	Mary Blevins (US EPA)
0765	2006 03 16 2005 Total Annual Benzene Report.pdf	Letter concerning the Total Annual Benzene Report. Attachment is part of pdf file.	Willard Bolyard (US Filter)	John Kim (US EPA)
0766	2006 03 17 Memo SSP for CRU PDT - Mar172006.pdf	Memo regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
0767	2006 03 20 Email - Request for status on response to EPA comments.pdf	Email chain regarding the status of the response to EPA's comments.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
0768	2006 03 21 Email - Methanol Preservation.pdf	Email chain regarding the use of Methanol for the Preservation of the samples.	Teri White (Focus Environmental)	Katherine Baylor (US EPA)
0769	2006 03 21 Memo SSP for CRU PDT - Mar212006.pdf	Memo regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
0770	2006 03 23 Email First response to EPA Comments on QAPP Rev 1.pdf	Email chain regarding the first response to EPA's Comments on QAPP Rev 1.	Mary Blevins (US EPA)	David Taylor (US EPA)
0771	2006 03 23 Email_Prestest Calibrations.pdf	Email chain regarding the pretest calibrations.	Drew Bolyard (Westates)	Mary Blevins (US EPA)
0772	2006 03 23 Revised SSP.pdf	2006 03 23 Revised Split Sampling Plan (SSP).	Katherine Baylor (US EPA)	
0773	2006 03 24 Memo SSP for CRU PDT - Ma242006.pdf	Memo from EPA Quality Review regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
0774	2006 03 26 Letter to thank for public access to documents.pdf	Letter CRIT Library Director to thank them for public access to documents at the CRIT Library.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
0775	2006 03 27 Corrective Action Request.pdf	Duplicate of <i>2006 06 30 Carbon Rctvtn Furfncse RF-2 Prfrmnc Demo Test_App C Westates CARs</i> .	Teri White (Focus Environmental)	

0776	2006 03 28 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Flow Traverse Data Sheets, Nozzle Calibration Forms, Preliminary Results RUN 1, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist		
0777	2006 03 28 Evoqua Stack Test.pdf	Information and documentation on March 2006 Air Emissions test.		
0778	2006 03 28 Field Report.pdf	EPA's Field Report for the collecting and analyzing Split Samples of spent carbon, wastewater, scrubber blowdown at the Evoqua facility.	Katherine Baylor (US EPA)	
0779	2006 03 29 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Preliminary Results RUN 2, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist.		
0780	2006 03 30 Air Emissions Test EPA Notes.pdf	Handwritten notes on particle size re-test run #3.	Karen Scheuermann (U.S. EPA)	
0781	2006 03 30 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Preliminary Results RUN 3, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist.		
0782	2006 03 30 Memo - PDT Pictures .pdf	Memo from Evoqua to EPA and CRIT EPO providing PDT Pictures.	Drew Bolyard (Westates)	Hector Duran (CRIT EPO) & Mary Blevins (US EPA)
0783	2006 03 30 Memo - QAPP for CRU PDT.pdf	Memo re: Conditional approval of QAPP for Performance Demonstration Test with attached comments on facility's consultant's response to EPA comments on QAPP.	David Taylor (U.S. EPA) through Eugenia McNaughton (U.S. EPA)	Mary Blevins (U.S. EPA)
0784	2006 03 30 Memo QAPP for the Carbon Reactivation Unit.pdf	Duplicate of <i>2006 03 30 Memo - QAPP for CRU PDT.</i>	David Taylor (US EPA)	Mary Blevins (US EPA)
0785	2006 03 Facility Plot Plan Map	Map of facility plot plan.		
0786	2006 04 21 Analytical Report Westates.pdf	Sample analysis report for Focus/US Filter Westates for Volatile Organics (Analytical Method SW 846 8260B) for Spent Activated Carbon, Scrubber Blowdown, POTW Discharge, Caustic Feed, and Make Up Water.	William Anderson (Severn Trent Laboratories, Inc.)	
0787	2006 04 21 Fax re Stack test Data.pdf	Fax including sampling checklists from air emissions stack test.	Hector Duran (CRIT EPO)	Mary Blevins (U.S. EPA)
0788	2006 04 27 Analytical Testing Results - Proj R06R01.pdf	Letter regarding the results of the Analytical Testing.	Brenda Bettencourt (US EPA)	Katherine Baylor (US EPA)
0789	2006 05 01 Map Proposed Area of Potential Effects.pdf	Map of the proposed Area of Potential Effects (APE).		
0790	2006 05 03 DSW Tests RF-2 at 1350 H5 Full Report.pdf	Sample Summary for RF-2 at 1350 at Hearth #5.		

0791	2006 05 15 Memo QAPP for Closure of CRU RF-1.pdf	Memo regarding the review of the QAPP for the Closure of RF-1 carbon reactivation unit.	David Taylor (US EPA)	Mary Blevins (US EPA)
0792	2006 05 15 Memorandum QAPP_for_Closure of CR Unit.pdf	Duplicate of <i>2006 05 15 Memo QAPP for Closure of CRU RF-1</i> .	David Taylor (US EPA)	Mary Blevins (US EPA)
0793	2006 05 15 Quality Assurance Management System.pdf	Quality Assurance Management System and emails documenting the approval by EPA.	David Taylor (US EPA)	Mary Blevins (US EPA)
0794	2006 05 26 Re_Maintaining Public Access for EPA documents_Jeannie Smith.pdf	Letter thanking Parker Public Library for maintaining Public Access for EPA documents at the Parker Public Library.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library)
0795	2006 05 31 Public Notice for Proposed Area of Potential Effects.pdf	Public notice for proposed area of potential effects for US Filter Westates under Section 106 of the National Historic Preservation Act.		
0796	2006 05 31 Telephone Call Response to Public Notice.pdf	Telephone call summary regarding the Evoqua APE Public Notice.	Karen Scheuermann (US EPA)	
0797	2006 06 03 Siemens Periodic Rpts Continued Compliance 40 CFR 403_12_e.pdf	Letter containing the Siemens Periodic Reports measuring flow of the waste water as perm 40 CFR 403.12(b)(4) and pollutant measurement per 40 CFR 403.12(b)(5).	Monte McCue (Siemens)	Keith Silva (US EPA)
0798	2006 06 08 Email-Greenaction Objection and Comments on Proposed Area of Potential Effects.pdf	Email re: deficiencies in Notice re: NHPA proposed 1 mile radius around facility for Area of Potential Effects (APE). Lacks information about what is in mile-wide radius.	Bradley Angel (Greenaction)	Karen Scheuermann (U.S. EPA)
0799	2006 06 08 Public Notice for Proposed Area Potential Effects w o mailing list.pdf	Memo regarding Evoqua/Westates Public Notice for Proposed Area Potential Effects (APE).	Karen Scheuermann (US EPA)	File
0800	2006 06 09 Email - Greenaction Objection and Comments on Proposed area of Potential Effects.pdf	Email replying to Mr. Angel's comments on proposed APE for NHPA. References request from CRIT Museum Director Michael Tsosie after conferring with CRIT EPO Director Diana de Leon.	Bob Fitzgerald (U.S. EPA)	Bradley Angel (Greenaction)
0801	2006 06 09 Email-Greenaction Objection and Comments on Proposed Areas of Potential Effects.pdf	Email responding to Bob's email about the concerns with the APE and the public notice provided for the NHPA process.	Bradley Angel (Greenaction)	Bob Fitzgerald (U.S. EPA)
0802	2006 06 12 Fax Transmittal - EPA Letters sent from CRIT.pdf	Fax transmitting copy of 2006 06 05 letter from Dave Harper to CRIT Tribal Council re: concerns about letter Director Tsosie sent U.S. EPA about APE and NHPA Programmatic Agreement.	Michael Tsosie (CRIT Museum)	Karen Scheuermann (U.S. EPA)
0803	2006 06 12 Letter Requesting Comments on Proposed Area of Potential Effects under NHPA.pdf	Letter seeking input on revised proposed APE as part of NHPA process.	Bob Fitzgerald (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
0804	2006 06 14 Email-Westates VOST Audit Comparison.pdf	Email re: Volatile Organics Sampling Train (VOST) Audit with attached table comparing results of original VOST audit samples (without ice) and final VOST audit sample (with ice).	Tony Eicher (Focus Environmental)	Mary Blevins (U.S. EPA)
0805	2006 06 15 Tech Memo Evaluation of Spike Results for EPA Method 0030.pdf	Tech Memo Evaluation of Spike Results for EPA Method 0030 for the Performance Demonstration Test (PDT).	Steve Hoyt (Environmental Analytical Service)	Steve Remaley (US EPA)

0806	2006 06 20 Email_Westates Trial Burn Method.pdf	Email containing the Tech Memo Evaluation of Spike Results for EPA Method 0030 for the Performance Demonstration Test (PDT).	Steve Remaley (US EPA)	Mary Blevins (US EPA)
0807	2006 06 22 Letter re Inquiry Regarding Dave Harper Letter 06052006.pdf	Letter re: references made about Ms. Wilson's statements to Dave Harper in Harper's 2006 06 05 letter to CRIT Tribal Council. Includes statements about EPA's role in NHPA process, and input from Tribe and public.	Wenona Wilson (U.S. EPA)	Dr. Michael Tsosie (CRIT Museum)
0808	2006 06 29 Email_Air Emissions Test.pdf	Email chain regarding the PDT Report (Air Emissions Test Report) and the "Notification of Compliance" that is required within 90 days as per 40 CFR 63.1207(j)(1)(i).	Monte McCue (Siemens)	Mary Blevins (US EPA) & Drew Bolyard (Siemens)
0809	2006 06 30 CA_FO Agreement.pdf	Duplicate of 2006 06 30 Executed CAFO_06302006.	Jeff Scott (US EPA)	Monte McCue (Siemens)
0810	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT)	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0811	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App A.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App A		
0812	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App B Test Manager's Log.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App B Test Manager's Log		
0813	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App C Westates CARs.pdf	Corrective Action Request for the PDT to change the target analytes in the PDT Work Plan to match the selected lab target analytes.		Teri White (Focus Environmental)
0814	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App D Process Field Sampling Records.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App D Process Field Sampling Records.		
0815	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App E Westates PDT Master Sample List.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App E Westates PDT Master Sample List		
0816	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App F.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App F.		
0817	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App G.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App G.		
0818	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App H Westates Data Validation Report Rev 0.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App H, Westates Data Validation Report Rev 0.		
0819	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App I Airtech Stack Test Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App I Airtech Stack Test Report.		Focus Environmental, Inc.
0820	2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App J ESS Spiking Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App J, ESS Spiking Report.	Engineered Spiking Solutions, Inc.	

0821	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_App K Airtech CEMS Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App K, Airtech CEMS Report.		
0822	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_App L Westates Calibration Records.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App L Westates Calibration Records.		
0823	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_Feed and Process Data Packages.pdf	2006 06 30 Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), Feed and Process Data Packages.		
0824	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_Stack Data Packages.pdf	Letter enclosing report of results for the particle size analysis of eight samples, STL project No. 142541.	Tim Vander Wood & Bryan Brandli (MVA Scientific Consultants)	Patti Carswell (Severn Trent)
0825	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_Volume I PDT Report & Appendices A - H Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT Volume I PDT Report & Appendices A - H Table of Contents.		
0826	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_Volume II Appendices I - L Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume II, Appendices I – L, Table of Contents.		
0827	2006 06 30 Carbon Rctvtn Furfncce RF-2 Prfrmnc Demo Test_Volume III Analytical Data Packages Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume III, Analytical Data Packages, Table of Contents.		
0828	2006 06 30 Email re Granting Extension Request for Draft Air Emissions Test Report.pdf	Email granting an extension to 2006 07 31 for the submittal of the draft air emissions test report.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
0829	2006 06 30 Executed CAFO_06302006.pdf	Letter providing the fully executed Consent Agreement and Final Order (CAFO) which contains the terms of the settlement reached with the EPA. Transmittal of Settlement Agreement assessing \$27,059 penalty.	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
0830	2006 06 30 Fully Executed CAFO.pdf	Duplicate of <i>2006 06 30 Executed CAFO_06302006</i> .	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
0831	2006 06 30 Memo QAPP for Closure of CRU RF-1.pdf	Memo regarding QAPP for Closure of CRU RF-1.	David Taylor (US EPA)	Mary Blevins (US EPA)
0832	2006 06 30 PDT Report.pdf	Performance Demonstration Test (PDT) Report.	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0833	2006 06 30 QAPP_for_Closure of CR Unit.pdf	Memo regarding the review of the QAPP and SAP for Closure.	David Taylor (US EPA)	Mary Blevins (US EPA)
0834	2006 07 17 Email-NHPA Scope of Impact.pdf	Email et al., re: opposition to “small” APE proposed as part of NHPA process. U.S. EPA has ignored prior communications from CRIT government re: sacred nature of area close to Westates. Referenced document: 2006 06 30 Fully Executed CAFO.	Bradley Angel (Greenaction)	Bob Fitzgerald (U.S. EPA)

0835	2006 07 28 submittal of final PDT Report.pdf	Email transmitting electronic copy of final Performance Demonstration Test report. See Part B - <i>2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test.pdf</i>	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
0836	2006 07 31 Letter thanking for Public Access.pdf	Letter requesting that enclosed materials be added to two document repository binders.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library)
0837	2006 08 01 EPA News Release on Westates Settlement.pdf	Press release about civil settlement between EPA and Westates regarding violations.		
0838	2006 08 02 Memo Westates web page in Aug 2006.pdf	Memo regarding Evoqua/Westates web page on the EPA website in Aug 2006.	Karen Scheuermann (US EPA)	File
0839	2006 08 02 Siemens Visitor Information.pdf	Undated visitor information handout for Siemens facility re: operations, general health and safety procedures and pertinent facility orientation.		
0840	2006 08 09 Public Notice for Extended Comment Period.pdf	Memo regarding the Public Notice for the Extension of the Public Comment Period.	Karen Scheuermann (US EPA)	File
0841	2006 08 11 Email_CAF0 Requirement_Inspections.pdf	Email regarding CAFO requirement for Inspections.	Monte McCue (Siemens)	Kandice Bellamy & Mary Blevins (US EPA)
0842	2006 08 31 Correspondence Facility Comments.pdf	Email expressing concerns about facility being located in a residential area includes a series of replies and responses with the last response dated 2006 09 11.	Steve Petoskey (Parker, AZ)	Karen Scheuermann (U.S. EPA)
0843	2006 09 26 Email_Stack_Test_Report.pdf	Email regarding the Stack Test Report (PDT Report) having been sent to CRIT AG (Eric Shepard) and CRIT contractor (Arcadis) .	Monte McCue (Siemens)	Mary Blevins (US EPA)
0844	2006 10 03 Email_T-18 Replacement.pdf	Email requesting a 45-day extension to the installation of T-18 Replacement in the CAFO.	Monte McCue (Siemens)	Kandice Bellamy & Loren Henning (US EPA)
0845	2006 10 06 Email-Re Request for Siemens PDT Report Data Validation SOPs.pdf	Email requesting SOPs used for data validation associated with Siemens' PDT Report and Tony Eicher's reply indicating QAPP serves as SOP for data validation and attaching copies of EPA Functional Guidelines for both organic and inorganic data.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens) and Tony Eicher (Focus Environmental)
0846	2006 10 25 Email-Response to Email Comments.pdf	Email attaching responses to email comments from EPA 2006 10 06.	Tony Eicher (Focus Environmental)	Mary Blevins (U.S. EPA)
0847	2006 10 31 Email_Hexavalent chromium sample.pdf	Email regarding the Hexavalent Chromium Sample G-2945.	Carl Brickner (US EPA)	Teri Bales (Focus Environmental)
0848	2006 10 31 Email_Re_Hexavalent Chromium Saample G-2945.pdf	Email regarding the Hexavalent Chromium Sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (US EPA)
0849	2006 10 31 Email-Hexavalent Chromium Sample G-2945.pdf	Email string of email messages with attached letter explaining chain of custody discrepancy for hexavalent chromium sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (U.S. EPA)
0850	2006 11 02 Email_Response re Stack Gas Flow.pdf	Email forwarding <i>2006 11 02 Email-Response Concerning Stack Gas Flow Monitor.</i>	Mary Blevins (EPA)	Carl Brickner (EPA)

0851	2006 11 02 Email-Response Concerning Stack Gas Flow Monitor.pdf	Email re: location of facility's stack gas flow rate monitor and what was done with regard to the establishment of stack gas flow rate limits.	Tony Eicher (Focus Environmental)	Mary Blevins and Stacy Braye (U.S. EPA)
0852	2006 11 03 Email-Response Concerning call_saturation_issue-11032006.pdf	Email regarding Steve Remaley's (U.S. EPA) question regarding the "cal. Saturation issue." Reply is from Teri Bales (Focus Environmental) with attachments regarding VOST extended calibration.	Mary Blevins (U.S. EPA)	A. Reicher (Focus Environmental)
0853	2006 11 06 CAFO Extension Granted.pdf	Agreement to amend CAFO to extend completion of compliance task involving replacement of tank H-18 with a double walled tank by no later than 2007 03 03 Referenced document: <i>2006 10 03 Email_T-18 Replacement.</i>	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
0854	2006 11 09 Email and Letter Sample Custody.pdf	Email transmitting letter from AIRTECH Environmental Services, Inc. (Arvada, CO) to Teri Bales (2006 11 08) re: sample chain of custody and transport in truck from Parker, AZ to Knoxville, TN.	Teri Bales (Focus Environmental)	Mary Blevins (U.S. EPA)
0855	2006 11 09 Memo - Review of Carbon RF-2 PDT Data Validation Report.pdf	Memorandum re: review of Siemens' Performance Demonstration Test Data Validation Report.	Carl Brickner (U.S. EPA)	Mary Blevins (U.S. EPA)
0856	2006 11 09 Memo Review of Carbon Reactivation Furnace-2.pdf	Duplicate of <i>2006 11 09 Memo - Review of Carbon RF-2 PDT Data Validation Report</i> with signatures.	Mary Blevins (EPA)	Carl Brickner (EPA)
0857	2006 11 13 Email_CAFO-Containment Pad.pdf	Email regarding the Containment Pad in the CAFO.	Monte McCue (Siemens)	Kandice Bellamy (US EPA)
0858	2006 11 17 Email - Fw_Response Concerning Ca_Saturation Issuer-11172006.pdf	String of email messages following up regarding saturation issues.	Steve Remaley (U.S. EPA)	Teri Bales (Focus Environmental)
0859	2006 11 17 Email-Response Concerning call_saturation_issue-11172006.pdf	Duplicate of <i>2006 11 17 Email - Fw_Response Concerning Ca_Saturation Issuer-11172006.</i>	Steve Remaley (U.S. EPA)	Teri Bales (Focus Environmental)
0860	2006 11 20 Memo - Review of Metals Data Carbon RF-2 Performance Demonstration Test Report.pdf	Memorandum regarding the review of the metals data in the Evoqua carbon reactivation furnace RF-2 Performance Demonstration (PDT) Report.	Joe Eidelberg (U.S. EPA)	Mary Blevins (U.S. EPA)
0861	2006 11 20 Memo Review of Metals Data.pdf	Duplicate of <i>2006 11 20 Memo - Review of Metals Data Carbon RF-2 Performance Demonstration Test Report</i> without signatures.	Joseph Eidelberg (US EPA)	Mary Blevins (US EPA)
0862	2006 11 30 Letter Request for Complete Part B Permit Application and HH Eco Assessment.pdf	Duplicate of <i>2006 11 30 Request for Complete Part B Permit Application and HH and Eco Risk Assessment Report.</i>	Bob Fitzgerald (US EPA)	Monte McCue (Siemens)
0863	2006 11 30 Request for Complete Part B Permit Application and HH and Eco Risk Assessment Report.pdf	Letter re: deadline for submittal of Part B Permit Application (by 2007 02 01) and HHERA within 30 days of EPA notification that data in Air Emissions Test Report is acceptable for use in HHERA.	Bob Fitzgerald (U.S. EPA)	Monte McCue (Siemens)
0864	2006 12 01 Memorandum Various_Analytical Data_Tier 3.pdf	Memo regarding the various analytical data Tier 3.	Doug Lindelof (ESAT)	Mary Blevins (US EPA)
0865	2006 12 04 NHPA Meeting Notes.pdf	NHPA Meeting Notes between EPA and CRIT. Purpose is to discuss the progress of the NHPA process at the Siemens facility and the 1 mile radius area of potential effects (APE).		

0866	2006 12 08 Email - Fw_Response Concerning Ca_Saturation Issuer.pdf	Email re: Steve's thoughts on lack of pictorial displays of curve; expressing curiosity about deviation from the compliant RSD being mostly from the top of the curve where it saturated all at once.	Steve Remaley (U.S. EPA)	Mary Blevins (U.S. EPA)
0867	2006 12 26 Email_Part B Submittal.pdf	Duplicate of <i>2006 12 26 Email_Siemens Water Technology Part B Submittal</i> .	Monte McCue (Siemens)	Bob Fitzgerald (US EPA)
0868	2006 12 26 Email_Siemens Water Technology Part B Submittal.pdf	Email requesting an extension for the submittal of the Part B application to 2007 03 15.	Monte McCue (Siemens)	Bob Fitzgerald (US EPA)
0869	2006 March PDT Photos	This document folder containing photos from March 2006 PDT has been removed from the AR because it was inadvertently included. It is not being relied upon. See <i>2006 03 30 Memo - PDT Pictures .pdf</i> .		
0870	2006 training figures	Document folder containing 2006 training figures.		
0871	2007 01 09 2006 Air Emission Report Potential to Emit Transition policy for Part 71.pdf	Letter enclosing 2006 air emission report for criteria pollutants and hazardous air pollutants required under the EPA Potential to Emit Transition Policy for Part 71 Implementation in Indian Country.	Monte McCue (Siemens)	Matt Haber (U.S. EPA)
0872	2007 01 18 Vapor Phase Carbon Process Flow Diagram.jpg	Diagram of Vapor Phase Carbon Process Flow Diagram Balance for RF-2.		
0873	2007 01 22 email re Part B app.pdf	Email requesting permission to submit Part B Permit Application (without CRIT signature) to U.S. EPA and CRIT by no later than March 1, 2007.	Monte McCue (Siemens)	Mary Blevins and Bob Fitzgerald (U.S. EPA)
0874	2007 01 22 Email_11_30_2006_EPA_Letter.pdf	Email requesting an extension for the submittal of the Part B application to 2007 03 01 referencing 40 CFR 270.10(e)(4).	Monte McCue (Siemens)	Mary Blevins & Bob Fitzgerald (US EPA)
0875	2007 01 26 Review of Siemens CRF RF-2 PDT - June 2006.pdf	Letter re: review of PDT Report dated June 2006, with detailed comments in attachment 1.	Kathryn Brantingham (Arcadis)	Eric Shepard (CRIT AG)
0876	2007 01 26 Review_Siemens Carbon Reactivation Furnace RF-2 Performance Demo Test Report June 2006.pdf	Review comments from CRIT contractor who reviewed the PDT report on behalf of CRIT.	Kathryn Brantingham (ARCADIS U.S., Inc.)	Eric Shepard (CRIT)
0877	2007 01 30 Section 106 NHPA Packet.pdf	Letters with an attachment of the Section 106 NHPA Packet.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library) Dr. Michael Tsosie (CRIT Museum)
0878	2007 01 31 Email-Siemens Part B Extension Request.pdf	Email requesting an extension for the submittal of the Part B application and EPA's reply granting the one-time extension.	Bob Fitzgerald (US EPA)	Monte McCue (Siemens)
0879	2007 01 31 Letter Regarding Public Access.pdf	Letter regarding providing Public Access to the Evoqua Information Repository (IR) and moving the IR from the CRIT Library to the CRIT Museum.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT)
0880	2007 02 01 Carbon Reactivation Facility RCRA Part B Permit App_v1.pdf	Evoqua/Siemens RCRA Part B Permit Application Volume 1 of 2	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0881	2007 02 01 Carbon Reactivation Facility RCRA Part B Permit App_v2.pdf	Evoqua/Siemens RCRA Part B Permit Application Volume 2 of 2	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0882	2007 02 01 Comments on Feb 2007 part B Permit Application.pdf	Duplicate of <i>2007 02 01 Comments on Feb2007_Part B Permit Application</i> .		

0883	2007 02 01 Comments on Feb2007_Part B Permit Application.pdf	EPA Comments on the Feb 2007 Evoqua Part B Permit Application.		
0884	2007 02 02 Email_Westates - Lab Response to Hexavalent Chromium Sample G-2945.pdf	Email with an attached letter from STL Labs to Focus Environmental regarding the STL Lab Response to the custody of the Hexavalent Chromium Sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (US EPA)
0885	2007 02 02 FYI Westates Response re Sample Custody.pdf	Emails with response to an email concerning the Sample Custody of the PDT trial burn samples.	Teri Bales (Focus Environmental)	Mary Blevins (US EPA)
0886	2007 02 14 Public Comment Letter to K Scheuermann EPA.pdf	Public comment letter.	(Illegible)	Karen Scheuermann (US EPA)
0887	2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - Various Recipients.pdf	Letters to stakeholders regarding the determination of Area of Potential Effects (APE) and Request for Information on Historic Properties under NHPA.	Bob Fitzgerald (US EPA)	Various
0888	2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - with Enclosures.pdf	Duplicate of <i>2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - Various Recipients</i> including all attachments.	Bob Fitzgerald (US EPA)	Various
0889	2007 02 23 DRE Calculations.pdf	Letter concerning the DRE Calculations and the trial burn report.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
0890	2007 02 27 Email_Furnace Feed_Tank Replacement.pdf	Email notifying that the Furnace Feed Tank (H-18 or T-18) replacement that is double walled and made of 304SS was installed that morning.	Monte McCue (Siemens)	Kandice Bellamy (US EPA)
0891	2007 02 RCRA Application_Table of Contents_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Table of Contents	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0892	2007 02 RCRA Application_Vol I- Section A_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section A, Part A Discussion	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0893	2007 02 RCRA Application_Vol I- Section B_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section B, Facility Description	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0894	2007 02 RCRA Application_Vol I- Section C_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section C, Spent Carbon Characteristics	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0895	2007 02 RCRA Application_Vol I- Section D_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section D, Process Information	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0896	2007 02 RCRA Application_Vol I- Section E_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section E, Groundwater	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0897	2007 02 RCRA Application_Vol I- Section F_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section F, Procedures to Prevent Hazards	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0898	2007 02 RCRA Application_Vol I- Section G_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section G, Contingency Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0899	2007 02 RCRA Application_Vol I- Section H_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section H, Personnel Training Program	Focus Environmental, Inc.	Siemens Water Technologies, Corp.

0900	2007 02 RCRA Application_Vol I- Section I_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section I, Closure Plan and Cost Estimate and Liability Requirements	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0901	2007 02 RCRA Application_Vol I- Section J_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section J, Solid Waste Management Units	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0902	2007 02 RCRA Application_Vol I- Section K_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section K, Other Federal Laws	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0903	2007 02 RCRA Application_Vol I- Section L_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section L, Certification	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0904	2007 02 RCRA Application_Vol I- Section M_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section M, Subpart AA - Process Vents	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0905	2007 02 RCRA Application_Vol I- Section N_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section N, Subpart BB - Equipment Leaks	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0906	2007 02 RCRA Application_Vol I- Section O_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section O, Subpart CC - Air Emission Standards	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0907	2007 02 RCRA Application_Vol I- Section P_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section P, Exposure Information	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0908	2007 02 RCRA Application_Vol I-Appendix I_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix I, Part A Permit Application	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0909	2007 02 RCRA Application_Vol I-Appendix II_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0910	2007 02 RCRA Application_Vol I-Appendix III_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix III, Site Diagrams	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0911	2007 02 RCRA Application_Vol I-Appendix IV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix IV, Waste Analysis Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0912	2007 02 RCRA Application_Vol I-Appendix V_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix V, RF-2 Performance Demonstration Test Report	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0913	2007 02 RCRA Application_Vol I-Cover Page_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Volume I Cover Page	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0914	2007 02 RCRA Application_Vol II-Appendix IX_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0915	2007 02 RCRA Application_Vol II-Appendix VI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0916	2007 02 RCRA Application_Vol II-Appendix VII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0917	2007 02 RCRA Application_Vol II-Appendix VIII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VIII, Spent Carbon Container Specifications	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0918	2007 02 RCRA Application_Vol II-Appendix X_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix X, RF-2 Equipment Drawings and Specifications	Focus Environmental, Inc.	Siemens Water Technologies, Corp.

0919	2007 02 RCRA Application_Vol II-Appendix XI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XI, Risk Assessment Work Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0920	2007 02 RCRA Application_Vol II-Appendix XII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XII, Inspection Schedule and Checklists	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0921	2007 02 RCRA Application_Vol II-Appendix XIII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XIII, Contingency Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0922	2007 02 RCRA Application_Vol II-Appendix XIV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XIV, Training Syllabus Outline and Documentation Form	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0923	2007 02 RCRA Application_Vol II-Appendix XV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XV, Closure Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0924	2007 02 RCRA Application_Vol II-Appendix XVI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XVI, Subpart CC Compliance Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0925	2007 02 RCRA Application_Vol II-Appendix XVII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XVII, Records Retention Requirements	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0926	2007 02 RCRA Application_Vol II-Cover Page_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Volume II Cover Page	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0927	2007 02 Response to EPA Preliminary Comments.pdf	Siemens Response to EPA's Preliminary Comments RCRA Part A & B Permit Application	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
0928	2007 03 02 email re Part B app.pdf	Email indicating that Part B Permit Application Package was delivered to U.S. EPA on 2007 03 01 and included 2 hard copies and 2 electronic copies and also to CRIT.	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
0929	2007 03 02 Memo re Public Notice for Designation of Area Potential effects and Request for Info.pdf	Memo transmitting the public notice designating an Area of potential effects and the newspapers as they appeared in.	Karen Scheuermann (U.S. EPA)	File
0930	2007 03 02 Memo re Siemens Webpage Beginning 2017 01 31.pdf	Memo transmitting documents attached to the Siemens webpage.	Karen Scheuermann (U.S. EPA)	File
0931	2007 03 02 Memorandum Public Notice for Designation of Area Potential Effects and Request for Info About Historic Properties for the PermitDecision.pdf	Memorandum regarding Public Notice for Designation of Area Potential Effects (APE) and Request for Info About Historic Properties for the NHPA for the Evoqua Permit Decision.	Karen Scheuermann (US EPA)	File
0932	2007 03 05 NHPA ext to public comment period.pdf	Email re: EPA Public Notice dated 2007 01 31 in which EPA designated APE and sought information about historic properties within the APE as part of NHPA process.	Karen Scheuermann (U.S. EPA)	Bradley Angel (Greenaction)
0933	2007 03 05 Public Notice - Determination of Area of Potential Effects_2.pdf	Public Notice for the determination of Area of Potential Effects (APE) for the NHPA under Section 106.		
0934	2007 03 08 Letter in response to 2007 02 16 Letter from EPA.pdf	Letter in response to 2007 02 16 Letter from EPA concerning the APE for the NHPA.	Howard Magill (CRIT Museum)	US EPA
0935	2007 03 08 Letter Response to 02162007 Letter.pdf	Letter re: APE and NHPA – recommendations on file by Dr. Tsosie regarding the APE still stand.	Howard Magill (CRIT Museum)	U.S. EPA Region IX

0936	2007 03 12 Email Re Siemens NHPA - Extension to the Public Comment Period.pdf	Duplicate of <i>2007 03 12 Email_Extension_to the Public Comment Period.</i>	Gila River Alliance for a Clean Environment	Bradley Angel (Green Action) & Karen Scheuermann (US EPA)
0937	2007 03 12 Email_Extension_to the Public Comment Period.pdf	Email chain regarding the extension to the Public Comment Period for the NHPA.	Gila River Alliance for a Clean Environment	Bradley Angel (Green Action) & Karen Scheuermann (US EPA)
0938	2007 03 12 Letter from AZ State Parks after review of documents submitted on 2007 02 26.pdf	Letter pursuant to Section 106 of the National Historic Preservation Act as implemented by 36 CFR 800.	Matthew Bilsbarrow (ASHPO)	Bob Fitzgerald (US EPA)
0939	2007 03 12 Letter Re_Permit for Siemens.pdf	Duplicate of <i>2007 03 12 Letter from AZ State Parks after review of documents submitted on 2007 02 26.</i>		
0940	2007 03 12 public comment on NHPA.pdf	Email in response to Mr. Angel's request for a month's extension to public comment period.	Gila River Alliance for a Clean Environment	Bradley Angel (Greenaction) and Karen Scheuermann (U.S. EPA)
0941	2007 03 13 Letter 2006 Total Annual Benzene Report.pdf	Letter regarding the 2006 Total Annual Benzene (TAB) Report per 40 CFR 61.357.	Deborah Foster (Siemens)	John Kim (US EPA)
0942	2007 03 14 Email_Fw Contacts for Siemens NHPA.pdf	2007 03 14 Email with list of Contacts (stakeholders) for Evoqua/Siemens NHPA.	Karen Scheuermann (US EPA)	Mary Blevins & Bob Fitzgerald (US EPA)
0943	2007 03 16 Response to Comments - Reactivation Furnace Performance Demo Test Data Review.pdf	Duplicate of <i>2007 03 16 RTC PDT Test Data Review.</i>	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
0944	2007 03 16 RTC PDT Test Data Review.pdf	Letter with response to EPA comments on the Performance Demonstration Test (PDT) data review.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
0945	2007 03 23 Email Re Siemens NHPA -- request of Mohave Elders for Meeting with US EPA.pdf	Email chain regarding NHPA and confirming a meeting on 2007 04 02 between Mohave Elders and EPA. Also, objecting to Mr. Michael Tsoie facilitating the meeting.	Bradley Angel (Green Action)	Bob Fitzgerald (US EPA) & David Harper (Mohave Elders)
0946	2007 03 30 Emails Re Request Confirmation of April 2 Meeting re Siemens NHPA -- Request of Mohave Elders for Meeting.pdf	Email chain regarding NHPA and confirming a meeting on 2007 04 02 between Mohave Elders and EPA.	Bob Fitzgerald (US EPA)	David Harper (Mohave Elders)
0947	2007 04 02 Email_ Re Fw SiemensResponse to Data Review Comments.pdf	Email chain regarding Evoqua/Siemens Responses to Trial Burn Data Review Comments.	Steve Remaley (US EPA)	Mary Blevins (US EPA)
0948	2007 04 10 Email_Evaluation of Focus March 16 2007 RTC - Carbon Reactivation Furnace (RF-2) Performance Demo Test Data Review.pdf	Email Evaluation of Focus March 16 2007 RTC - Carbon Reactivation Furnace (RF-2) Performance Demo Test Data Review	Carl Brickner (US EPA)	Steve Remaley (US EPA)
0949	2007 04 12 Public Notice_Extension of Public Comment Period for Request for Info about Historic Properties.pdf	Public Notice for the extension of the public comment period for the request for information about the historic properties as required under Section 106 of the National Historic Preservation Act (NHPA).		

0950	2007 04 18 Memo - Siemens Carbon RF-2 PDT Data Review.pdf	Memo re: QA Office review of PDT data.	Stephen Remaley (U.S. EPA)	Mary Blevins (U.S. EPA)
0951	2007 05 21 Email_FW Siemens Project Response to update risk assessment workplan.pdf	Email regarding the risk assessment workplan.	Monte McCue (Siemens)	Mary Blevins (US EPA)
0952	2007 06 25 RCRA Site Detail.pdf	Contains a printout of the RCRA Site Detail.		
0953	2007 07 13 Email_Re_benzidine.pdf	Email regarding removing Benzidine (U021) from the application since Evoqua has not received carbon with this waste code nor has seen it in their customers' profiles.	Monte McCue (Siemens)	Mary Blevins (US EPA)
0954	2007 07 30 Draft_Risk_Assessment.pdf	Email attaching Draft Risk Assessment.	Monte McCue (Siemens)	Mary Blevins (US EPA)
0955	2007 07 30 Email_Siemens Risk Assessment 07302007.pdf	Email to inform her that Evoqua sent the Siemens Risk Assessment by FedEx.	Monte McCue (Siemens)	Mary Blevins (US EPA)
0956	2007 07 31 email re Part B app.pdf	Email re: missing Appendix A and Figure 1 from Section XVI, Subpart CC Compliance Plan and seeking Volatile Organics determination for Tank T-11; and Monte McCue's response to Mary Blevins indicating that he's working on it.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
0957	2007 07 31 Email_Re_Missing_Appendix A of Subpart CC Compliance Plan in Part B Application and Tank T-11 VO Concentration Question.pdf	Email regarding the missing Appendix A of Subpart CC Compliance Plan in Part B Application and Tank T-11 VO Concentration Question.	Monte McCue (Siemens)	Mary Blevins (US EPA)
0958	2007 07 31 Email_Siemens Risk Assessment 07312007.pdf	Email to inform her that Evoqua hand-delivered the projects Information Repository to the Parker Public Library, to the CRIT Library, and the CRIT EPO office.	Monte McCue (Siemens)	Mary Blevins (US EPA)
0959	2007 07 IS CST3 Disp and Depo Modeling Data_BPIP_parker.out.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0960	2007 07 IS CST3 Disp and Depo Modeling Data_BPIP_PARKER.PIP.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0961	2007 07 IS CST3 Disp and Depo Modeling Data_BPIP_parker.sum.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0962	2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0963	2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

0964	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0965	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0966	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0967	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_partbd01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0968	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_partbd02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0969	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_partbd03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0970	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_partbd04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0971	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_partbd05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0972	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_PARTMA01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0973	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_PARTMA02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0974	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_PARTMA03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0975	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_PARTMA04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0976	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_PARTMA05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0977	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

0978	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0979	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0980	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0981	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0982	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0983	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0984	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0985	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0986	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0987	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0988	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0989	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0990	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0991	2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

0992	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0993	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0994	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0995	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0996	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0997	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0998	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
0999	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1000	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1001	2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1002	2007 07 ISCST3 Disp and Depo Modeling Data_Meteorological Data_Particle Phase_ISC0105.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1003	2007 07 ISCST3 Disp and Depo Modeling Data_Meteorological Data_Vapor Phase_ISC0105.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1004	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1005	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

1006	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1007	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1008	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1009	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1010	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1011	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1012	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1013	2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
1014	2007 08 02 email re request for records.pdf	Email re: public request for copies of Part B Permit Application, Air Emissions Test Report and Health Risk Report and seeking clarification regarding public availability of records; and Monte McCue's response seeking identity of requestor.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
1015	2007 08 16 Email_Siemens Proj RTC.pdf	Emails regarding the validity of the lab data for the metals results.	Mary Blevins (US EPA)	Various
1016	2007 08 20 Manifests 08132007 - 08202007.pdf	Letter transmitting manifests received during week of 8/13 to 8/20.	Jason Hargis (Siemens)	Hector Duran (CRIT)
1017	2007 08 31 Email_Siemens RTCs_July.pdf	Emails regarding the validity of the lab data for the metals results.	Joseph Eidelberg (US EPA)	Mary Blevins (US EPA)
1018	2007 09 07 RCRA Site Detail.pdf	RCRA Site Detail Report (10 pages) integrating National Biennial RCRA Hazardous Waste Report data with Site Identification data.		
1019	2007 09 11 Email_Siemens RTCs.pdf	Emails regarding the validity of the lab data for the metals results.	Mary Blevins (US EPA)	Joseph Eidelberg (US EPA)
1020	2007 09 26 Letter Landowner signature and certification of Hazardous Waste Permit Application.pdf	Letter regarding the Landowner Signature and Certification of Permit Application.	Arlene Kabei (US EPA)	Monte McCue (Siemens)

1021	2007 09 26 Letter re Landowner Signature and Certification of Permit Application.pdf	Letter re landowner signature and certification of Hazardous Waste Permit Application for Siemens.	Arlene Kabei (U.S. EPA)	Monte McCue (Siemens)
1022	2007 09 30 Draft RFA Appendices_Complete_Part 5.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
1023	2007 10 09 Email-AERMOD vs ISCST3.pdf	Email transmitting information on AERMOND versus ISCST3.	Scott Bohning (U.S. EPA)	Mary Blevins (U.S. EPA)
1024	2007 10 15 Siemens Response re Landowner Signature and Certification of Permit Application .pdf	Letter regarding the Landowner Signature and Certification of Permit Application.	Monte McCue (Siemens)	Arlene Kabei (US EPA)
1025	2007 10 16 Email re Contingency Plan Revision Pg 8.pdf	Email re the transmittal of page 8 of the contingency plan that has been revised.	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
1026	2007 12 07 USEPA R9 Memo re Draft Risk Assessment Review.pdf	Memo regarding the review of the Draft Risk Assessment for Siemens.	Mary Blevins (US EPA)	Mary Blevins (US EPA)
1027	2007 NHPA Public Notice.pdf	Public notice re extension of public comment period to 2007 04 12 for request for information about historic properties for Siemens under Section 106 of the NHPA.	U.S. EPA	
1028	2007 Public Notice Extending Public Comment Period on NHPA.pdf	Public notice re extension of public comment period to 2007 04 12 for request for information about historic properties for Siemens under Section 106 of the NHPA.	U.S. EPA	
1029	2008 01 01 2007_2008_Subpart BB_Analytical Results.pdf	2007 and 2008 RCRA 40 CFR Part 264, Subpart BB Analytical Results. 2008 05 calculations show that Subpart BB is not applicable since the results are below 10%.		
1030	2008 01 01 2007_2008_Subpart cc Analytical Results.pdf	2007 and 2008 RCRA 40 CFR Part 264, Subpart CC Analytical Results.		
1031	2008 01 01 Draft_Annual_Benzene Report.pdf	Draft Annual Benzene Report. 40 CFR Part 63, Subpart FF. As required by 40 CFR 61.357(c) and 61.357(a)(1)-(3) for calendar year 2008. Also 40 CFR 61.342.		
1032	2008 01 15 US EPA Env Justice geographic Assessment Tool.pdf	EPA Environmental Justice Geographic Assessment. This tool contains a Social, Economic, Health, and Environmental Map.		
1033	2008 01 28 Notice of Request for Temporary Authorization.pdf	Document was inadvertently included in Draft Permit AR and has been removed.		
1034	2008 02 07 EPA Website of Siemens.pdf	Printout of Evoqua/Siemens Public Webpage showing all the links to other related websites and related documents and reports		
1035	2008 03 06 Siemens_Webpage.pdf	Printout of Evoqua/Siemens Public Webpage showing all the links to other related websites and related documents and reports.		
1036	2008 03 13 Executive Summary Carbon Regeneration Fac Risk Assessment.pdf	Duplicate of <i>2008 03 13 Executive_Summary_Carbon Regeneration Fac Risk Assessment</i> with the inclusion of Attachment G.		
1037	2008 03 13 Executive_Summary_Carbon Regeneration Fac Risk Assessment.pdf	Duplicate of attachment in <i>2008 03 13 Letter re Risk Assessment</i> .		

1038	2008 03 13 Letter re Risk Assessment.pdf	Letter regarding the Risk Assessment. Attached is the response to EPA comments also dated 2008 03 13 and the Risk Assessment also dated 2008 03 13.	Sarah Foster (CPF Assoiicate Inc.)	Mary Blevins (US EPA)
1039	2008 05 14 Sept 13 2007 Inspection Rpt.pdf	Letter attaching a copy of 2007 09 13 inspection report.	Loren Henning (U.S. EPA)	Monte McCue (Siemens)
1040	2008 05 31 Waste Manifests.pdf	Transmittal letter dated 2008 06 02 sending May 2008 waste manifests.	Jason Hargis (Siemens)	John Moody (U.S. EPA)
1041	2008 06 24 Letter Re 06252004 Telephone Conversation on Stock Transfer.pdf	Letter re: Westates-Carbon's parent company stock transfer, which does not constitute a change in operational control of the facility.	Stephen Richmond (Bowditch & Dewey)	Mimi Newton (U.S. EPA)
1042	2008 09 30 Draft RFA Appendices_Complete_Part 6.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
1043	2008 12 23 USEPA R9 Memo re Eco Risk Assessment Status.pdf	Memo regarding Eco Risk Assessment.	John Beach (US EPA)	John Moody (US EPA)
1044	2008 misc emails re risk assessment.pdf	Emails asking about status of response to EPA comments on risk assessment report; and 2008 01 09 reply. 2008 02 01 email re: conversation among Patrick Wilson (U.S. EPA), Sara Foster and Monte about when the response would be submitted.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
1045	2009 02 25 USEPA R9 Eco Risk Assessment Special Status Species Eval.pdf	Memo to summarize the status of the subject permit application with respect to the requirements for protection of individual species and ecosystems.	John Beach (US EPA)	John Moody (US EPA)
1046	2009 04 30 Recommendations for the Process of Part B Permit.pdf	Report with a list of recommendations to improve the operations and the part B permitting process.	Hector Duran (CRIT EPO)	
1047	2009 05 07 Email_Follow Up to 05072009 Conference Call.pdf	Email follow-up to conference call that took place on 2009 05 07.	Carmen Santos (US EPA)	Monte McCue (Siemens)
1048	2009 05 28 ORC Weekly.pdf	U.S. EPA weekly highlight on EPA representatives present information on risk assessment relating to Siemens Water Technologies to CRIT counsel.	Mimi Newton (U.S. EPA)	
1049	2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan.pdf	Letter transmitting the revised Performance Demonstration Test Plan for the RF-2. Preceding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
1050	2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings.pdf	Draft Performance Demonstration Test Plan Appendix E drawings. Succeeding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_F_and_G</i> . Preceding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
1051	2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_F_and_G.pdf	Draft Performance Demonstration Test Plan Appendix E, F, and G. Succeeding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawing</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
1052	2009 07 30 U.S. EPA Messages for CRIT Council Meeting.pdf	Document with key messages for the August 3, 2009 CRIT Council Meeting.	U.S. EPA	
1053	2009 08 24 Siemens Priority Pollutants Annual Testing Report 2009.pdf	Attachment 6 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		

1054	2009 09 14 Warning Letter and Certification of Violation Correction.pdf	Letter transmitting inspection report noting potential violations (PVs).	Loren Henning (U.S. EPA)	Todd Guimond (Siemens)
1055	2009 09 15 Email re Question Regarding Status of Siemens.pdf	Email re question regarding status of Siemens facility at Colorado River Indian Tribes. Includes 2009 09 11 email from Greenaction inquiring on status.	Cheryl Nelson (U.S. EPA)	Mimi Newton & John Moody (U.S. EPA)
1056	2009 09 18 Email re Current US EPA Activity on Final Permit Application.pdf	Email re in response to 2009 09 11 US EPA activity on the Siemens final permit application.	John Moody (U.S. EPA)	Bradley Angel (Greenaction)
1057	2009 09 30 Draft RFA Report.pdf	Draft RCRA Facility Assessment Report.	Booz Allen Hamilton	Ron Leach (U.S. EPA)
1058	2009 10 01 Section L_Certification_Revision 1.pdf	Duplicate of <i>2009 12 11 Certification of Permit Application</i> .		
1059	2009 10 05 Status of Permit Application.pdf	Email re status of permit application for Siemens incinerator at Colorado River Indian Tribes. Includes 2009 10 01 email from Greenaction inquiring on status.	Cheryl Nelson (U.S. EPA)	Mimi Newton & John Moody (U.S. EPA)
1060	2009 10 07 Email re Status Update on Siemens.pdf	Email in response to 2009 10 01 email on status update of Siemens.	John Moody (U.S. EPA)	Bradley Angel (Greenaction)
1061	2009 10 07 Email Response to Status Update.pdf	Email in response to <i>2009 10 07 Email re Status Update on Siemens.pdf</i>	Bradley Angel (Greenaction)	John Moody (U.S. EPA)
1062	2009 10 15 Email re CRIT Status of Application.pdf	Email in response to 2009 10 15 email from CRIT regarding the status of the Tribes approval of the Part B Permit Application.	John Moody (U.S. EPA)	Eric Shepard (CRIT Attorney General)
1063	2009 10 26 CRIT Resolution.pdf	Resolution with signature by CRIT Chairman and Secretary.	Chairman, Secretary	
1064	2009 12 11 Certification of Permit Application.pdf	Letter providing EPA with the signature page in section L of the Part B Application.	Eric Shepard (CRIT)	John Moody (US EPA)
1065	2010 04 20 SIEMENS MTG part 1.pdf	Attachment 1 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
1066	2010 04 20 Siemens Mtg part 2.pdf	Attachment 2 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Todd Guimond (Siemens)	Andy Jones (CRSSJV)
1067	2010 04 20 Siemens Mtg part 3.pdf	Attachment 3 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Monte McCue (Siemens)	Keith Silva (US EPA)
1068	2010 04 20 Siemens Mtg part 4.pdf	Attachment 4 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Monte McCue (Siemens)	John McCarroll (US EPA)
1069	2010 04 20 Siemens Permitted RCRA Waste Codes.pdf	Attachment 5 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
1070	2010 06 30 Transmittal of Manifest Submittals for Apr_May_Jun_2010.pdf	Email transmitting April, May, and June 2010 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1071	2010 10 07 Transmittal Letter Waste Manifests July - Sept 2010.pdf	Letter transmitting manifests. Just the letter, not the manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1072	2010 10 21 Draft Siemens Meeting Minutes for Meeting with Mr Harper and Ms Barrera.pdf	Meeting minutes for U.S. EPA meeting with David Harper and Amanda Barrera of CRIT.	U.S. EPA	
1073	2011 01 18 Agenda for Meeting with CRIT EPO Dir.pdf	Meeting agenda for U.S. EPA meeting with CRIT EPO.	U.S. EPA	

1074	2011 01 18 Minutes for Meeting with CRIT EPO Dir.pdf	Meeting minutes for U.S. EPA meeting with David Harper and Terry Dock of CRIT.	U.S. EPA	
1075	2011 01 18 Presentation for Meeting with CRIT EPO.pdf	Presentation for U.S. EPA meeting with CRIT EPO.	U.S. EPA	CRIT EPO Director
1076	2011 03 17 Final Signed CRIT Chairman Letter for Public Participation at Siemens.pdf	Letter requesting assistance from CRIT EPO Director with various public participation activities.	Jeff Scott (U.S. EPA)	Chairman Elderd Enas (CRIT)
1077	2011 04 01 Amendment to Trust Agreement.pdf	Amendment to U.S. EPA Trust Agreement.	Wells Fargo Bank	Rebecca Smith (U.S. EPA)
1078	2011 04 30 Waste Manifests.pdf	Letter transmitting manifests for month of April 2011. *Cover letter is dated 2011 05 02*	John Hargis (Siemens)	John Moody (U.S. EPA)
1079	2011 05 24 Letter to Chairman Elderd Enas about Intended Site Visit.pdf	Letter notifying intention of visiting Siemens facility personnel on June 6-9th to discuss technical aspects of the facilities permit application.	Caleb Shaffer (U.S. EPA)	Chairman Elderd Enas (CRIT)
1080	2011 05 25 Apr 2011 Inspection Report.pdf	Letter with notice of upcoming hazardous waste inspection; and 2011 05 25 letter from Amy Miller to Todd Guimond (Siemens).	Amy Miller (U.S. EPA)	Eldred Enas (CRIT Chairman)
1081	2011 07 30 Waste Manifests from May 2011 - Jul 2011.pdf	Letter transmitting May, June, and July 2011 waste manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1082	2011 07 31 Waste Manifests.pdf	Letter transmitting July 2011 waste manifests.	Jason Hargis (Siemens)	John Moody (U.S. EPA)
1083	2011 08 31 Waste Manifests.pdf	Letter transmitting August 2011 waste manifests.	Jason Hargis (Siemens)	Mike Zabaneh (U.S. EPA)
1084	2011 09 20 SHPO Letter re APE and Risk Assessment NHPA.pdf	Letter regarding the APE and the area used for the Risk Assessment.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
1085	2011 09 28 EPA Response to Feb 2007 Permit Application.pdf	Letter enclosing EPA's comments on the RCRA Part B Permit Application dated 2007 02.	Mike Zabaneh (US EPA)	Monte McCue (Siemens)
1086	2011 09 29 Current Human Exposures Under Control.pdf	Documentation of Environmental Indicator Determination.	Kevin Wong, Mike Zabaneh and Steve Armann (U.S. EPA)	
1087	2011 09 30 Waste Manifests.pdf	Letter transmitting September 2011 waste manifests.	Jason Hargis (Siemens)	Mike Zabaneh (U.S. EPA)
1088	2011 10 19 Interview 1 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1089	2011 11 21 R9 Tribal NSR Transition Letter - Siemens Signed.pdf	Letter concerning the expiration of the Transition Policy for 40 CFR Part 71 and obligation to apply for an Air permit.	Gerardo Rios (US EPA)	Monte McCue (Siemens)
1090	2011 12 19 Interview 2 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1091	2011 12 19 Letter re USEPA_Comments_July2011 Facility Wide.pdf	Letter regarding comments on the Evoqua (Siemens) Facility Wide and RF-1 Closure Plans, Sampling and Analysis Plans, and Financial Assurance Cost Estimates dated 2011 07.	Mike Zabaneh (US EPA)	Monte McCue (Evoqua)
1092	2011 12 20 Interview 3 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1093	2011 12 21 Interview 4 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1094	2011 12 21 Interview 5 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	

1095	2011 12 21 Interview 6 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1096	2011 12 30 Waste Manifests from Oct 2011 - Dec 2011.pdf	Letter transmitting October, November, and December 2011 waste manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1097	2012 01 26 Request for Extension Letter dated 01262012 for the Delivery of the Revised Part B App.pdf	Letter requesting an extension to the Delivery of the Revised RCRA Part B Permit Application to 2012 04 30. Evoqua informed EPA that they are increasing the Financial Assurance and the amount of the letter of credit to \$1,699,293.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
1098	2012 01 27 Waste Manifests from 01132012 - 01272012.pdf	Transmitting January 13, 2012 - January 27, 2012 manifests.	Monte McCue (Siemens)	
1099	2012 02 06 Re_Request for Extension Letter dated 01262012 for the Delivery of the Revised Part B App.pdf	Letter granting extension to the Delivery of the Revised Part B RCRA Permit Application to 2012 04 30.	Mike Zabaneh (US EPA)	Monte McCue (Evoqua)
1100	2012 02 10 AZD982441263 RCRA Biennial Report.pdf	Letter transmitting 2011 Biennial Report. *Cover letter is dated 2012 02 07*	Roy Provins (Siemens)	Kim Thomas (U.S. EPA)
1101	2012 02 21 Amendment to Trust Agreement.pdf	Amendment to U.S. EPA Trust Agreement.	Wells Fargo Bank	Rebecca Smith (U.S. EPA)
1102	2012 02 22 Updated Standby LOC New Amount.pdf	Letter transmitting updated LOC with letter from Mike Zabaneh to Monte McCue re: increased closure cost estimate.	Roy Provins (Siemens)	Olof Hansen (U.S. EPA)
1103	2012 02 28 Waste Manifests from 02172012 - 02282012.pdf	Transmitting Feb 17,2012 - Feb 28,2012 manifests.	Monte McCue (Siemens)	
1104	2012 03 21 AZ SHPO Concurrence with APE.pdf	Letter for the Concurrence with APE.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
1105	2012 03 23 Waste Manifests from 03062012 - 03232012.pdf	Transmitting March 6, 2012 - March 23, 2012 manifests.	Monte McCue (Siemens)	
1106	2012 04 05 Waste Manifests from 03232012 - 04052012.pdf	Transmitting March 23, 2012 - April 5, 2012 manifests.	Monte McCue (Siemens)	
1107	2012 04 13 Interview 7 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1108	2012 04 13 Interview 7 notes for PIP.pdf	Summary of notes from community interview for the Public Involvement Plan.	U.S. EPA	
1109	2012 04 16 Interview 8 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1110	2012 04 16 Interview 9 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1111	2012 04 16 Interview 9 notes for PIP.pdf	Summary of notes from community interview for the Public Involvement Plan.	U.S. EPA	
1112	2012 04 23 Notes from 3 Interviews for PIP.pdf	Summary of notes from three community interviews for the Public Involvement Plan.	U.S. EPA	
1113	2012 04 25 Waste Manifests from 04102012 - 04252012.pdf	Transmitting April 10, 2012 - April 25, 2012 manifests.	Monte McCue (Siemens)	
1114	2012 04 RCRA Application_Cover Page_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Cover Page	Focus Environmental, Inc.	Siemens Industry, Inc.
1115	2012 04 RCRA Application_Drawing List_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., List of Drawings for Part A and B Submittal	Focus Environmental, Inc.	Siemens Industry, Inc.

1116	2012 04 RCRA Application_TOC_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Table of Contents	Focus Environmental, Inc.	Siemens Industry, Inc.
1117	2012 04 RCRA Application_Vol I- Section A_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section A, Part A Discussion	Focus Environmental, Inc.	Siemens Industry, Inc.
1118	2012 04 RCRA Application_Vol I- Section B_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section B, Facility Description	Focus Environmental, Inc.	Siemens Industry, Inc.
1119	2012 04 RCRA Application_Vol I- Section C_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section C Spent Carbon Characteristics	Focus Environmental, Inc.	Siemens Industry, Inc.
1120	2012 04 RCRA Application_Vol I- Section D_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section D, Process Information	Focus Environmental, Inc.	Siemens Industry, Inc.
1121	2012 04 RCRA Application_Vol I- Section E_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section E, Groundwater	Focus Environmental, Inc.	Siemens Industry, Inc.
1122	2012 04 RCRA Application_Vol I- Section F_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section F, Procedures to Prevent Hazards	Focus Environmental, Inc.	Siemens Industry, Inc.
1123	2012 04 RCRA Application_Vol I- Section G_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section G, Contingency Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1124	2012 04 RCRA Application_Vol I- Section H_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section H Personnel Training Program	Focus Environmental, Inc.	Siemens Industry, Inc.
1125	2012 04 RCRA Application_Vol I- Section I_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section I, Closure Plan and Cost Estimate and Liability Requirements	Focus Environmental, Inc.	Siemens Industry, Inc.
1126	2012 04 RCRA Application_Vol I- Section J_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Focus Environmental, Inc.	Siemens Industry, Inc.
1127	2012 04 RCRA Application_Vol I- Section K_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section K, Other Federal Laws	Focus Environmental, Inc.	Siemens Industry, Inc.
1128	2012 04 RCRA Application_Vol I- Section L_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section L, Certification	Focus Environmental, Inc.	Siemens Industry, Inc.
1129	2012 04 RCRA Application_Vol I- Section M_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section M, Subpart AA - Process Vents	Focus Environmental, Inc.	Siemens Industry, Inc.
1130	2012 04 RCRA Application_Vol I- Section N_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section N, Subpart BB - Equipment Leaks	Focus Environmental, Inc.	Siemens Industry, Inc.
1131	2012 04 RCRA Application_Vol I- Section O_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section O, Subpart CC - Air Emission Standards	Focus Environmental, Inc.	Siemens Industry, Inc.
1132	2012 04 RCRA Application_Vol I- Section P_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section P, Exposure Information	Focus Environmental, Inc.	Siemens Industry, Inc.
1133	2012 04 RCRA Application_Vol I-Appendix I_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix I, Part A Permit Application	Focus Environmental, Inc.	Siemens Industry, Inc.
1134	2012 04 RCRA Application_Vol I-Appendix II_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Focus Environmental, Inc.	Siemens Industry, Inc.

1135	2012 04 RCRA Application_Vol I-Appendix III_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix III, Site Diagrams	Focus Environmental, Inc.	Siemens Industry, Inc.
1136	2012 04 RCRA Application_Vol I-Appendix IV_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix IV, Waste Analysis Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1137	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-Cover Sheet.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Focus Environmental, Inc.	Siemens Industry, Inc.
1138	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I- Appendices Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Table of Contents Volume 1	Focus Environmental, Inc.	Siemens Industry, Inc.
1139	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Aa.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 1	Focus Environmental, Inc.	Siemens Industry, Inc.
1140	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ab.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 2	Focus Environmental, Inc.	Siemens Industry, Inc.
1141	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ac.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 3	Focus Environmental, Inc.	Siemens Industry, Inc.
1142	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ad.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 1	Focus Environmental, Inc.	Siemens Industry, Inc.
1143	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ae.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 2	Focus Environmental, Inc.	Siemens Industry, Inc.
1144	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Af.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 3	Focus Environmental, Inc.	Siemens Industry, Inc.
1145	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ag.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, RF-2 Residence	Focus Environmental, Inc.	Siemens Industry, Inc.
1146	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App B.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix B, CPT Manager's Log	Focus Environmental, Inc.	Siemens Industry, Inc.
1147	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App C.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix C, Corrective Action Request	Focus Environmental, Inc.	Siemens Industry, Inc.
1148	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App D.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix D, Process Sampling Information	Focus Environmental, Inc.	Siemens Industry, Inc.
1149	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App E.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix E, List of Samples	Focus Environmental, Inc.	Siemens Industry, Inc.

1150	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App F.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries	Focus Environmental, Inc.	Siemens Industry, Inc.
1151	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fa.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030205 Carbon & Process VOC Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1152	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fb.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030246 Carbon & Process SVOC Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1153	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fc.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040101 Carbon Ultimate Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1154	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fd.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040102 Carbon Total Chlorine Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1155	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fe.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040213 Carbon & Process Metals Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1156	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ff.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, 142541 M5 PSD Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1157	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fg.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030169 M0030 VOST& 1st VOST Audit Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1158	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fh.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030177 M0040 CON Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1159	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fi.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030194 M0061 Hex Cr Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1160	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fj.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030224 M29 Metals Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1161	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fk.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030231 M0010 TCO Grav Summary	Focus Environmental, Inc.	Siemens Industry, Inc.

1162	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fl.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030236 M0023A D-F Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1163	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fm.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030241 M0010 PCB PAH Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1164	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fn.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030245 M0010 SVOC OCP Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1165	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fo.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040103 M26A HCI CI Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1166	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fp.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D120117 2nd VOST Audit Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1167	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App G.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
1168	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ga.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Westates Example Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
1169	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gb.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, DRE Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
1170	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gc.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Mercury MTEC	Focus Environmental, Inc.	Siemens Industry, Inc.
1171	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gd.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Stack Gas Flow Rates	Focus Environmental, Inc.	Siemens Industry, Inc.
1172	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App H.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix Data Validation Report	Focus Environmental, Inc.	Siemens Industry, Inc.
1173	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Performance Demonstration Test Report	Focus Environmental, Inc.	Siemens Industry, Inc.
1174	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II- Appendices Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Table of Contents Volume II	Focus Environmental, Inc.	Siemens Industry, Inc.

1175	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App I.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix I, Airtech, Inc. Stack Sampling Report	Focus Environmental, Inc.	Siemens Industry, Inc.
1176	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App J.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix J, EES Spiking Report and Certificate of Composition for Spiking Materials	Focus Environmental, Inc.	Siemens Industry, Inc.
1177	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App K.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix K, CEMS Performance Specification Test Report	Focus Environmental, Inc.	Siemens Industry, Inc.
1178	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App L.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix L, Process Instrument Calibration Data	Focus Environmental, Inc.	Siemens Industry, Inc.
1179	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, Table of Contents	Focus Environmental, Inc.	Siemens Industry, Inc.
1180	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_A Feed Ultimate Analysis.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040101 Carbon Ultimate	Focus Environmental, Inc.	Siemens Industry, Inc.
1181	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_B Feed Total Chlorine.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040102 Carbon Total Chlorine.	Focus Environmental, Inc.	Siemens Industry, Inc.
1182	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_C Volatiles.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D030205 Carbon & Process VOC	Focus Environmental, Inc.	Siemens Industry, Inc.
1183	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_D Semivolatiles.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D030246 Carbon & Process SVOC	Focus Environmental, Inc.	Siemens Industry, Inc.
1184	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_E Metals.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040213 Carbon & Process Metals	Focus Environmental, Inc.	Siemens Industry, Inc.
1185	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_A M5 PSD.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M5 Particle Size Distribution	Focus Environmental, Inc.	Siemens Industry, Inc.
1186	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_B M0030 VOST & 1st VOST Audit.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0030 VOST and First VOST Audit	Focus Environmental, Inc.	Siemens Industry, Inc.
1187	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_C M0040 Total VOC.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0040 Total Volatile Organic Condensate	Focus Environmental, Inc.	Siemens Industry, Inc.
1188	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_D M0061 Hex Cr.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0061 Hexavalent Chromium	Focus Environmental, Inc.	Siemens Industry, Inc.

1189	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_E M29 Metals.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M29 Metals	Focus Environmental, Inc.	Siemens Industry, Inc.
1190	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_F M0010 TCO Grav.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 Total Semivolatile and Nonvolatile Organics	Focus Environmental, Inc.	Siemens Industry, Inc.
1191	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_G M0023A D-F.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0023A Dioxin and Furans	Focus Environmental, Inc.	Siemens Industry, Inc.
1192	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_H M0010 PCB PAH.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 PCBs and PAHs	Focus Environmental, Inc.	Siemens Industry, Inc.
1193	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_I M0010 SVOC OCP.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 SVOCs and OCPs	Focus Environmental, Inc.	Siemens Industry, Inc.
1194	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_J M26A HCl Cl.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M26A Chlorine and Hydrogen Chloride	Focus Environmental, Inc.	Siemens Industry, Inc.
1195	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_K 2nd VOST Audit.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, Second VOST Audit	Focus Environmental, Inc.	Siemens Industry, Inc.
1196	2012 04 RCRA Application_Vol I-Appendix V_Rev 1-Perf Demo Test Plan_Rev 0.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Performance Demonstration Test Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1197	2012 04 RCRA Application_Vol II-Appendix IX_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
1198	2012 04 RCRA Application_Vol II-Appendix VI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Focus Environmental, Inc.	Siemens Industry, Inc.
1199	2012 04 RCRA Application_Vol II-Appendix VII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Focus Environmental, Inc.	Siemens Industry, Inc.
1200	2012 04 RCRA Application_Vol II-Appendix VIII_Rev 2.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VIII, Spent Carbon Container Specifications	Focus Environmental, Inc.	Siemens Industry, Inc.
1201	2012 04 RCRA Application_Vol II-Appendix X_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix X, RF-2 Equipment Drawings and Specifications	Focus Environmental, Inc.	Siemens Industry, Inc.
1202	2012 04 RCRA Application_Vol II-Appendix XI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XI, Risk Assessment Report	Focus Environmental, Inc.	Siemens Industry, Inc.
1203	2012 04 RCRA Application_Vol II-Appendix XII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XII, Inspection Schedule and Checklists	Focus Environmental, Inc.	Siemens Industry, Inc.
1204	2012 04 RCRA Application_Vol II-Appendix XIII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XII, Contingency Plan	Focus Environmental, Inc.	Siemens Industry, Inc.

1205	2012 04 RCRA Application_Vol II-Appendix XIV_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XIV, Training Syllabus Outline and Training Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
1206	2012 04 RCRA Application_Vol II-Appendix XIX_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XIX, Subpart BB Compliance Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1207	2012 04 RCRA Application_Vol II-Appendix XV_Rev 3.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XV, RCRA Facility Closure Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1208	2012 04 RCRA Application_Vol II-Appendix XVI_Rev 6.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVI, RF-1 Unit Closure Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1209	2012 04 RCRA Application_Vol II-Appendix XVII_Rev 2.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVII, Sampling, Analysis, and QA/QC Plan for Closure	Focus Environmental, Inc.	Siemens Industry, Inc.
1210	2012 04 RCRA Application_Vol II-Appendix XVIII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVIII, Financial Assurance Mechanism	Focus Environmental, Inc.	Siemens Industry, Inc.
1211	2012 04 RCRA Application_Vol II-Appendix XX_Rev 5.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XX, Subpart CC Compliance Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
1212	2012 04 RCRA Application_Vol II-Appendix XXI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XXI, Records Retention Requirements	Focus Environmental, Inc.	Siemens Industry, Inc.
1213	2012 04 Response to Request for Information and Comments on Feb 2007 App.pdf	Response to Request for Information and Comments on the February 2007 Permit Application Submittal for Siemens Water Technologies	Focus Environmental, Inc.	Siemens Industry, Inc.
1214	2012 05 01 Transmittal Letter Waste Manifests Jan-Apr 2012.pdf	Letter transmitting January through April 2012 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1215	2012 05 07 Interview 10 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1216	2012 05 08 Interview 11 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
1217	2012 05 25 NHPA final rpt letters w 2012 07 12 memo.pdf	Final Report: Finding of No Historic Properties Affected.		
1218	2012 06 19 SHPO Concurrence Final.pdf	Letter regarding concurrence to the final National Historic Preservation Act "no adverse effect" finding.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
1219	2012 07 24 Email re Siemens SSMP Submittal.pdf	Email re submittal of Startup, Shutdown and Malfunction Plan. Redacted information not being relied upon in the permit decision.	Monte McCue (Siemens)	Mike Zabaneh (U.S. EPA)
1220	2012 08 02 Email Transmittal of SSMP.pdf	Email transmitting 2012 05 Startup, Shutdown and Malfunction Plan.	Mike Zabaneh (U.S. EPA)	Annastacia Braye (U.S. EPA)
1221	2012 08 30 Re_Minor New Source Review Program_Registration of Existing Source Under 40 CFR Part 49.pdf	Letter regarding Minor New Source Review Program Registration of Existing Source Under 40 CFR Part 49.	Monte McCue (Evoqua)	Gerardo Rios (US EPA)
1222	2012 08 31 Waste Manifests from May 2012 - August 2012.pdf	Letter transmitting May through August 2012 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1223	2012 09 12 Interview 12 for PIP including notes.pdf	Community interview questions for the Public Involvement Plan and notes.	U.S. EPA	
1224	2012 09 12 Interview 12 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	

1225	2012 10 26 Waste Manifests from 10012012 - 10262012.pdf	Transmitting October 1, 2012 - October 26, 2012 manifests.	Monte McCue (Siemens)	
1226	2012 11 Letter re RCRA Financial Assurance.pdf	Letter dated 2012 11 27 re: comments on RCRA financial assurance.	Mike Zabaneh (U.S. EPA)	Monte McCue (Siemens)
1227	2012 CEI - 1 08 27 Compliance Evaluation Inspection Report.pdf	Letter transmitting copy of March 7, 2012 inspection report.	Chris Rollins (U.S. EPA)	Monte McCue (Siemens)
1228	2012 CEI - 2 Reactivation Facility Site Plan revision Feb 2007.pdf	Site plan.		
1229	2012 CEI - 3 Hazardous Waste Manifests 2011.pdf	2011 Hazardous Waste Biennial Report.		
1230	2013 01 22 Letter Re Amendment to Letter of Credit.pdf	Letter re amendment to irrevocable letter of credit.	BNP Paribas	U.S. EPA
1231	2013 02 25 Email Response to 2012 11 27 Letter with Endorsements.pdf	Email in response to <i>2012 11 27 Letter re Completion of Financial Assurance Review and Comments</i> enclosing three endorsements.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
1232	2013 02 28 Waste Manifests from Oct 2012 - Feb 2013.pdf	Manifests are dated 2012 Oct through 2013 02 05.		
1233	2013 03 04 Email Transmitting Closure Assurance.pdf	Email transmitting closure assurance adjusted for inflation and request EPA sign and acknowledge closure assurance.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
1234	2013 03 07 Letter re Transmittal Waste Manifests September 2012 - Feb 2013.pdf	Cover letter transmitting September 2012 through Feb 2013 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1235	2013 03 14 Waste Manifests from 02262013 - 03142013.pdf	Transmitting Feb 26, 2013 - March 14, 2013 manifests.	Monte McCue (Siemens)	
1236	2013 05 22 Briefing by phone Wilfred Nabahe.pdf	PowerPoint from briefing on Siemens Carbon Reactivation Facility.	Mike Zabaneh (U.S. EPA)	Wilfred Nabahe (CRIT)
1237	2013 06 28 Email Transmitting CWT Periodic Compliance Verification Report.pdf	Email transmitting CWT Periodic Compliance Verification Report sent to Region 9 Water Division.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
1238	2013 08 05 Minor NSR Registration Rpt Change Ownership.pdf	Letter re: transfer of asset ownership for CAA purposes from Siemens Industry, Inc. to Siemens Water Technologies, Inc.	Monte McCue (Siemens)	Gerardo Rios (U.S. EPA)
1239	2013 08 19 Email Transmitting Quarterly Stormwater Report.pdf	Email transmitting Quarterly Stormwater Report for July - September 2013.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
1240	2013 09 20 Email Transmitting Annual Stormwater Report.pdf	Email transmitting Annual Stormwater Report sent to Office of Water.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
1241	2013 09 30 Waste Manifests from Mar 2013 - Sept 2013.pdf	Letter transmitting March 2013 - Sept 2013 manifests. Cover letter is dated 2013 10 24.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1242	2013 11 22 Email Transmitting Financial Assurance.pdf	Email transmitting copies of documents related to financial assurance. Redacted information that is not being relied upon in this final permit decision.	Stephen Richmond (Beveridge & Diamond, P.C.)	Mimi Newton (U.S. EPA)
1243	2014 01 28 Letter re Review of Hazardous Waste Permit App.pdf	Letter re RCRA Facility Assessment, Visual Site Inspection, and site visit to Evoqua.	Jeff Scott (US EPA)	Dennis Patch (CRIT)
1244	2014 01 28 Letter to Chairman Patch about EPA Plans to conduct Visual Site Inspection.pdf	Letter re USEPA's plans to conduct a visual site inspection at Siemens to aid in completing the RCRA Facility Assessment.	Tom Huetteman for Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
1245	2014 02 09 Biennial Report for 2013.pdf	Letter transmitting 2013 Biennial Report.	Monte McCue (Siemens)	Kim Thomas (U.S. EPA)

1246	2014 04 30 Waste Manifests Oct 2013 - Apr 2014.pdf	Letter transmitting Oct 2013 - Apr 2014 manifests. Cover letter is dated 2013 05 27.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1247	2014 05 15 Letter re Completion of April 2012 Application Review.pdf	Copy of Letter stating EPA finished review of application and is requesting supplemental information in enclosure.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
1248	2014 06 XX USFWS IPaC Website Cover letter.pdf	Online Processing of Requests for Official Endangered Species Act Species List For Consultation and Conservation Partners of the U.S. Fish and Wildlife Service Arizona Ecological Services Office.		
1249	2014 07 08 ANNUAL METHOD 21 SUBPART FF.pdf	Email with attachment Annual Method 21 Subpart FF monitoring with FID.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
1250	2014 07 21 Transmittal of RTC and Section L.pdf	Email transmitting <i>2014 07 Response to Comments on April 2012 App and 2014 07 RCRA Application_Section L_Rev 2.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1251	2014 07 RCRA Application_Appendix XII_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XII, Inspection Schedule and Checklists	Evoqua Water Technologies	
1252	2014 07 RCRA Application_Appendix XIII_Rev 3.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XIII, Contingency Plan	Evoqua Water Technologies	
1253	2014 07 RCRA Application_Appendix XV_Rev 4.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XV, RCRA Facility Closure Plan	Evoqua Water Technologies	
1254	2014 07 RCRA Application_Appendix XX_Rev 6.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XX, Subpart CC Compliance Plan	Evoqua Water Technologies	
1255	2014 07 RCRA Application_Appendix XXI_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXI, Records Retention Requirements	Evoqua Water Technologies	
1256	2014 07 RCRA Application_Appendix XXII_Rev 1.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXII, Startup Shutdown Malfunction Plan	Evoqua Water Technologies	
1257	2014 07 RCRA Application_Appendix XXIII_Rev 9.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXIII, Subpart FF Compliance Plan	Evoqua Water Technologies	
1258	2014 07 RCRA Application_Section F_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section F, Procedures to Prevent Hazards	Evoqua Water Technologies	
1259	2014 07 RCRA Application_Section G_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section G Contingency Plan	Evoqua Water Technologies	
1260	2014 07 RCRA Application_Section I_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section I Closure Plan and Cost Estimate and Liability Requirements	Evoqua Water Technologies	
1261	2014 07 RCRA Application_Section J_Rev 3.pdf	RCRA Permit Application for Evoqua Water Technologies., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies	
1262	2014 07 RCRA Application_Section J_Rev 4.pdf	RCRA Permit Application for Evoqua Water Technologies., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies	
1263	2014 07 RCRA Application_Section L_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section L, Certification	Evoqua Water Technologies	
1264	2014 07 RCRA Application_Section O_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies	

1265	2014 07 RCRA Application_Section Q_Rev 1.pdf	RCRA Permit Application for Evoqua Water Technologies., Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies	
1266	2014 07 RCRA Application_Table of Contents_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Table of Contents	Evoqua Water Technologies	
1267	2014 09 25 ORC R9 Weekly Activity Rpt.pdf	Weekly Report on initial Tribal Consultation meeting with CRIT.	Mimi Newton (U.S. EPA)	
1268	2014 09 30 Waste Manifests May 2014 - Sept 2014.pdf	Manifests from May 2014 - Sept 2014.		
1269	2014 10 10 R9 Delegation Approve Closure Plans R9-SWDA-001.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to the authority to approve interim status closure and post-closure plans for HW management facilities.	Jared Blumenfeld (U.S. EPA)	
1270	2014 10 10 R9 Delegation RCRA Release for Closure FR R9-SWDA-002.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to the authorities relating to financial assurance for closure and post-closure care of HW management facilities.	Jared Blumenfeld (U.S. EPA)	
1271	2014 10 10 R9 Delegation RCRA TSD Permits R9-08-006.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to all actions necessary to issue, deny, modify, revoke and reissue, or terminate HW management facility permits.	Jared Blumenfeld (U.S. EPA)	
1272	2014 10 21 Email Transmitting Memo re TCE Ambient air concentrations.pdf	Email transmitting 2014 10 21 Memo re TCE ambient air concentrations associated with the Evoqua facility.	Monte McCue (Evoqua)	Patrick Wilson (U.S. EPA)
1273	2014 10 22 Email Transmitting Draft Hopper Design.pdf	Email transmitting 2014 10 03 Hopper H1 Design of Vessel & Supports.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1274	2014 10 23 RCRA Corrective Action EI Determination.pdf	Documentation of environmental indicator determination mitigation of contaminated groundwater under control.	Mike Zabaneh (U.S. EPA)	
1275	2014 12 03 Meeting Agenda and Minutes w CRIT EPO.pdf	Agenda and meeting notes from conference call with Wilfred Nabahe.	U.S. EPA	
1276	2014 12 15 Transmittal of Section J Rev 4.pdf	Email transmitting <i>2014 07 RCRA Application_Section J_Rev 4.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1277	2015 01 12 Transmittal Section J Rev 3.pdf	Email transmitting <i>2014 07 RCRA Application_Section J_Rev 3.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1278	2015 01 13 Transmittal of Results from Mini Burn in April 2005.pdf	Email transmitting results page from the Mini Burn in April 2005.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1279	2015 02 20 Email Transmitting Cover Letter and Hopper Designs.pdf	Email transmitting the request for approval for H1 and H2 Hoppers. Referenced attachment: <i>2015 02 20 Request for Approval - H1 and H-2 Hoppers with Attachments.</i>	Monte McCue (Evoqua)	Mike Zabaneh & Barbara Gross (U.S. EPA)
1280	2015 02 20 FA Surety Bond.pdf	Letter transmitting fully executed bond.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1281	2015 02 20 Request for Approval - H1 and H-2 Hoppers with Attachments.pdf	Letter requesting EPA approval of the designs of the H-1 and H-2 hoppers.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
1282	2015 02 23 Parker Pioneer EPA Meeting.pdf	Excerpt from Parker Pioneer announcing March 12 informational meeting.	U.S. EPA	
1283	2015 03 03 Email Chain re the hopper design.pdf	Email chain with questions and response stating that the designs are sufficient.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)

1284	2015 03 03 Initial Response email regarding the hopper design.pdf	Email response stating EPA will begin review of Hoppers' designs.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
1285	2015 03 05 EPA Response to CRIT Letter dated 20 Feb 2015.pdf	Letter providing answers to CRIT's questions in February 19, 2015 letter.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
1286	2015 03 10 Parker Pioneer EPA Meeting.pdf	Excerpt from Parker Pioneer announcing March 12 informational meeting.	U.S. EPA	
1287	2015 03 12 Tribal Consultation Presentation.pdf	Presentation tribal consultation on pending RCRA permit decision.	Tom Huetteman (U.S. EPA)	CRIT Council
1288	2015 03 20 Letter re Approval of Draft Hopper Designs dated 2015 02 20.pdf	Letter approving the 2015 02 20 draft hopper designs.	Barbara Gross (U.S. EPA)	Monte McCue (Evoqua)
1289	2015 03 20 Letter re Draft Hopper Designs of 2015 02 20.pdf	Letter accepting the Draft Hopper H-1 and H-2 Designs dated 2015 02 20.	Barbara Gross (US EPA)	Monte McCue (Evoqua)
1290	2015 03 24 Parker Pioneer Emissions are Safe.pdf	Article from Parker Pioneer on the March 12 meeting.	John Gutekunst (Parker Pioneer)	
1291	2015 04 13 Memo re Evaluation of Sulfur Dioxide and Nitrogen Dioxide Emissions.pdf	Memo with analysis of emission rates for sulfur dioxide and nitrogen dioxide for Evoqua.	S. Foster (CPF Associates, Inc.)	Monte McCue (Evoqua)
1292	2015 04 16 Letter re Followup to 2015 03 12 Tribal Council.pdf	Letter in follow up to EPA's briefing at the Tribal Council on March 12, 2015 regarding the anticipated proposed decision on the permit application.	Tom Huetteman (U.S. EPA)	Chairman Dennis Patch (CRIT)
1293	2015 04 20 March CEI.pdf	Letter re: inspection dated 2015 03 03 through 2015 03 04, in which no significant violations were detected.	Doug McDaniel (U.S. EPA)	Monte McCue (Evoqua)
1294	2015 04 21 Trust Agreement.pdf	Trust Agreement entered into between Evoqua and The Bank of New York Mellon.	The Bank of New York Mellon.	U.S. EPA
1295	2015 05 08 Letter Enclosing Trust Agreement and Bond.pdf	Letter enclosing initialed Trust Agreement and original bond in connection with EWT Number 982-441-263.	Julie Mason (Evoqua)	Mimi Newton (U.S. EPA)
1296	2015 05 20 Letter Identifying Questions on the Financial Assurance Instruments.pdf	Letter providing comments on Financial Assurance instruments.	Mike Zabaneh (U.S. EPA)	Julie Mason (Evoqua)
1297	2015 06 15 Letter re Trust Agreement and Bond.pdf	Letter providing trust agreement and bond.	Julie Mason (Evoqua)	Mimi Newton (U.S. EPA)
1298	2015 06 23 CWT Final Report.pdf	Email with attachment, a periodic lab report on continued compliance with Categorical Pretreatment Standards as per 40 CFR 403.12.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
1299	2015 06 29 Letter and attachment re Unmanifested Waste Report.pdf	Letter transmitting unmanifested waste report from generator in Hinkley, CA.	Monte McCue (Evoqua)	Jared Blumenfeld (U.S. EPA)
1300	2015 07 30 USEPA R9 copy USFWS IPaC Resources ESA.pdf	USEPA R9 copy USFWS IPaC Resources ESA.pdf		
1301	2015 07 30 USEPA R9 Evoqua ESA Update.pdf	Memo contains an update to prior Endangered Species Act (ESA) Determination by USEPA (John Beach) dated 2009 02 25.	John Beach (US EPA)	Mike Zabaneh (US EPA)
1302	2015 08 05 FF Annual Complete Testing.pdf	Email with attachment dated 2015 08 05 containing the results of the Method 21 testing in compliance with 40 CFR 61.343, 345, 349 (Subpart FF) Annual Fugitive Emissions Testing.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)

1303	2015 09 30 Waste Manifests September 2015.pdf	Manifests from the month of Sept. 2015. Additional September Manifests <i>2016 01 31 Waste Manifests Oct 2014 – Jan 2016.</i>		
1304	2015 12 14 Periodic Report for the Centralized Waste Treatment.pdf	Email with attachment dated 2015 12 14 Periodic Report for the Centralized Waste Treatment System.	Roy Provins (Evoqua)	Mike Zabaneh (US EPA)
1305	2015 12 31 Waste Manifests.pdf	Manifests from the month of Dec. 2015. Additional December Manifests: <i>2016 01 31 Waste Manifests Oct 2014 – Jan 2016.</i>		
1306	2016 01 15 Certificate of Liability Insurance.pdf	Hazardous waster facility certificate of liability insurance.	Nathaniel Martin (AIG Specialty Insurance Company)	
1307	2016 01 26 Biennial Report for 2015.pdf	Letter transmitting 2015 Biennial Report for facility.	Monte McCue (Evoqua)	Kim Thomas (U.S. EPA)
1308	2016 01 31 Waste Manifests Oct 2014 - Jan 2016.pdf	Manifests from Oct 2014 - Jan 2016.		
1309	2016 02 17 Amendment to Trust Agreement.pdf	Amendment to Trust Agreement dated 2016 02 17.	Atlantic Specialty Insurance Company	U.S. EPA
1310	2016 03 07 Letter re Status of Permit Application.pdf	Letter re U.S. EPA completing review on permit application and requesting signatures from both the owner and the operator of the facility.	Barbara Gross (U.S. EPA)	Monte McCue (Evoqua) & Chairman Dennis Patch (CRIT)
1311	2016 03 07 USEPA R9 Ltr to CRIT re Signature Request and Status of EPA Consultation with CRIT.pdf	Letter regarding the request for signature on the RCRA Part B permit application. Also concerning the status of EPA Consultation with CRIT regarding the permit decision.	Jeff Scott (US EPA)	Dennis Patch (CRIT)
1312	2016 03 15 Region 9 Routing Slip.pdf	Region 9 RCRA Records Center Routing Slip.	U.S. EPA	
1313	2016 03 17 Evoqua Certification of RCRA Pt B Permit Application.pdf	Evoqua Certification from Section L of RCRA Part B Permit Application.		
1314	2016 03 21 USEPA R9 Evoqua ESA Update.pdf	Memo with update to Prior Endangered Species Act (ESA) Determination by USEPA (John Beach) dated 2009 02 25.	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
1315	2016 03 31 Waste Manifests Feb - March 2016.pdf	Manifests form Feb 2016 - March 2016.		
1316	2016 04 25 CRIT Ltr re Evoqua HW Permit Application.pdf	Letter re Evoqua RCRA Hazardous Waste Permit Application. CRIT Council approved the endorsement of their 2009 signature on the RCRA Hazardous Waste Part B Permit Application Certification for the Evoqua Facility on the CRIT reservation.	Dennis Patch (CRIT)	Jeff Scott (US EPA)
1317	2016 04 26 Daily Shift Report-Stack Plume.pdf	Email with Hourly Stack Plume Visual Observations from the Daily Shift Report	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
1318	2016 04 26 Email Transmittal of PTE Follow Up letter.pdf	Email transmitting follow-up letter that addresses the questions regarding Evoqua's PTE calculation contained in the August 2012 Registration of Existing Sources under 40 CFR Part 49.	Monte McCue (Evoqua)	Gerardo Rios (U.S. EPA)

1319	2016 04 26 Evoqua Letter.pdf	Letter providing clarification regarding facility's calculations of its potential to emit under the CAA in light of RCRA requirements to operate air emissions control requirements under interim status and obligation to seek EPA approval prior to making any changes to such equipment.	Monte McCue (Evoqua)	Gerardo Rios (U.S. EPA)
1320	2016 04 28 SO2 and NO2 emission rate and sulfur feed rate analysis.pdf	Email with revised attachment for SO2 and NO2 Emission Rate and Sulfur feed rate analysis.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
1321	2016 04 Evoqua Part B Application.pdf	Evoqua Part B application	Evoqua Water Technologies LLC	
1322	2016 04 RCRA Application_Cover Page_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Cover Page	Evoqua Water Technologies LLC	
1323	2016 04 RCRA Application_Drawing List	RCRA Permit Application for Evoqua Water Technologies, List of Drawings for Part A And Part B Submittal	Evoqua Water Technologies LLC	
1324	2016 04 RCRA Application_Part B Table of Contents_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Table of Contents	Evoqua Water Technologies LLC	
1325	2016 04 RCRA Application_Vol I-Appendix I_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix I, Part A Permit Application	Evoqua Water Technologies LLC	
1326	2016 04 RCRA Application_Vol I-Appendix II_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Evoqua Water Technologies LLC	
1327	2016 04 RCRA Application_Vol I-Appendix III_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix III, Site Diagrams	Evoqua Water Technologies LLC	
1328	2016 04 RCRA Application_Vol I-Appendix IV_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix IV, Waste Analysis Plan	Evoqua Water Technologies LLC	
1329	2016 04 RCRA Application_Vol I-Appendix V_Rev 1_Cover Sheet	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Evoqua Water Technologies LLC	
1330	2016 04 RCRA Application_Vol I-Appendix V_Rev 1_PDT Plan and Report Cover Page	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Evoqua Water Technologies LLC	
1331	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Rev 0	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Carbon Reactivation Furnace RF-2 Performance Demonstration Test Report	Evoqua Water Technologies LLC	
1332	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Aa	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Aa PDT Report 1-Hr Data Run 1.	Evoqua Water Technologies LLC	
1333	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ab	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ab PDT Report 1-Hr Data Run 2.	Evoqua Water Technologies LLC	
1334	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ac	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ac PDT Report 1-Hr Data Run 3.	Evoqua Water Technologies LLC	

1335	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ad	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ad PDT Report 1-Min Data Run 1.	Evoqua Water Technologies LLC	
1336	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ae	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ae PDT Report 1-Min Data Run 2.	Evoqua Water Technologies LLC	
1337	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Af	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Af PDT Report 1-Min Data Run 3.	Evoqua Water Technologies LLC	
1338	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ag	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ag RF-2 Residence	Evoqua Water Technologies LLC	
1339	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App B	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App B Test Manager's Log.	Evoqua Water Technologies LLC	
1340	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App C	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App C Westates CARs.	Evoqua Water Technologies LLC	
1341	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App D	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App D Process Field Sampling Records.	Evoqua Water Technologies LLC	
1342	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App E	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App E Westates PDT Master Sample List.	Evoqua Water Technologies LLC	
1343	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App F	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries	Evoqua Water Technologies LLC	
1344	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fa	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fa H6D030205 Carbon & Process VOC Summary.	Evoqua Water Technologies LLC	
1345	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fb	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fb H6D030246 Carbon & Process SVOC Summary.	Evoqua Water Technologies LLC	
1346	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fc	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fc H6D040101 Carbon Ultimate Summary.	Evoqua Water Technologies LLC	
1347	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fd	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fd H6D040102 Carbon Total Chlorine Summary.	Evoqua Water Technologies LLC	
1348	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fe	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fe H6D040213 Carbon & Process Metals Summary.	Evoqua Water Technologies LLC	
1349	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ff	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ff142541 M5 PSD Summary.	Evoqua Water Technologies LLC	

1350	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fg	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fg H6D030169 M0030 VOST& 1st VOST Audit Summary.	Evoqua Water Technologies LLC	
1351	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fh	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fh H6D030177 M0040 CON Summary.	Evoqua Water Technologies LLC	
1352	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fi	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fi H6D030194 M0061 Hex Cr Summary.	Evoqua Water Technologies LLC	
1353	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fj	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fj H6D030224 M29 Metals Summary.	Evoqua Water Technologies LLC	
1354	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fk	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fk H6D030231 M0010 TCO Grav Summary.	Evoqua Water Technologies LLC	
1355	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fl	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fl H6D030236 M0023A D-F Summary.	Evoqua Water Technologies LLC	
1356	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fm	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fm H6D030241 M0010 PCB PAH Summary.	Evoqua Water Technologies LLC	
1357	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fn	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fn H6D030245 M0010 SVOC OCP Summary.	Evoqua Water Technologies LLC	
1358	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fo	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fo H6D040103 M26A HCl Cl Summary.	Evoqua Water Technologies LLC	
1359	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fp	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fp H6D120117 2nd VOST Audit Summary.	Evoqua Water Technologies LLC	
1360	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App G	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G Calculations	Evoqua Water Technologies LLC	
1361	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ga	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ga Westates Example Calculations Rev 0.	Evoqua Water Technologies LLC	
1362	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gb	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Gb DRE Calculations.	Evoqua Water Technologies LLC	
1363	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gc	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Gc Mercury MTEC.	Evoqua Water Technologies LLC	
1364	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gd	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Gd Stack Gas Flow Rates.	Evoqua Water Technologies LLC	

1365	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App H	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App H Westates Data Validation Report Rev 0.	Evoqua Water Technologies LLC	
1366	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-Appendices Table of Contents	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendices A-H Table of Contents	Evoqua Water Technologies LLC	
1367	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II- Table of Contents	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendices I-L Table of Contents	Evoqua Water Technologies LLC	
1368	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App I	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix I Airtech, Inc. Stack Sampling Report	Evoqua Water Technologies LLC	
1369	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App J	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix J EES, Spiking Report and Certificate of Composition for Spiking Materials	Evoqua Water Technologies LLC	
1370	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App K	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix K CEMS Performance Specification Test Report	Evoqua Water Technologies LLC	
1371	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App L	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix L Process Instrument Calibration Data	Evoqua Water Technologies LLC	
1372	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III- Table of Contents	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages Table of Contents	Evoqua Water Technologies LLC	
1373	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_A Feed Ultimate Analysis	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D040101 Carbon Ultimate.	Evoqua Water Technologies LLC	
1374	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_B Total Chlorine	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D040102 Carbon Total Chlorine.	Evoqua Water Technologies LLC	
1375	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_C Volatiles	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D030205 Carbon & Process VOC.	Evoqua Water Technologies LLC	
1376	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_D Semivolatiles	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D030246 Carbon & Process SVOC.	Evoqua Water Technologies LLC	
1377	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_E Metals	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D040213 Carbon & Process Metals.	Evoqua Water Technologies LLC	
1378	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_A M5 PSD	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, 142541 M5 PSD.	Evoqua Water Technologies LLC	

1379	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_B M0030 VOST & 1st VOST Audit	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030169 M0030 VOST & 1st VOST Audit.	Evoqua Water Technologies LLC	
1380	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_C M0040 CON	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030177 M0040 CON.	Evoqua Water Technologies LLC	
1381	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_D M0061 Hex Cr	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030194 M0061 Hex Cr.	Evoqua Water Technologies LLC	
1382	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_E M29 Metals	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030224 M29 Metals.	Evoqua Water Technologies LLC	
1383	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_F M0010 TCO Grav	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030231 M0010 TCO Grav.	Evoqua Water Technologies LLC	
1384	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_G M0023A D-F	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030236 M0023A D-F.	Evoqua Water Technologies LLC	
1385	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_H M0010 PCB PAH	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030241 M0010 PCB PAH.	Evoqua Water Technologies LLC	
1386	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_I M0010 SVOC OCP	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030245 M0010 SVOC OCP.	Evoqua Water Technologies LLC	
1387	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_J M26A HCl Cl	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D040103 M26A HCl Cl.	Evoqua Water Technologies LLC	
1388	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_K 2nd VOST Audit	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D120117 2nd VOST Audit.	Evoqua Water Technologies LLC	
1389	2016 04 RCRA Application_Vol I-Appendix V_Rev 1-Perf Demo Test Plan_Rev 0	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Carbon Reactivation Furnace Performance Demonstration Test Plan	Evoqua Water Technologies LLC	
1390	2016 04 RCRA Application_Vol II-Appendix IX_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix IX, Hazardous Waste Tank Systems Assessment, Design Drawings and Containment Calculations	Evoqua Water Technologies LLC	
1391	2016 04 RCRA Application_Vol II-Appendix VI_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Evoqua Water Technologies LLC	
1392	2016 04 RCRA Application_Vol II-Appendix VII_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Evoqua Water Technologies LLC	
1393	2016 04 RCRA Application_Vol II-Appendix VIII_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix VIII, Spent Carbon Container Specifications	Evoqua Water Technologies LLC	
1394	2016 04 RCRA Application_Vol II-Appendix X_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix X, RF-2 Equipment Drawings and Specifications	Evoqua Water Technologies LLC	

1395	2016 04 RCRA Application_Vol II-Appendix XI_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XI, Risk Assessment Report	Evoqua Water Technologies LLC	
1396	2016 04 RCRA Application_Vol II-Appendix XII_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix XII, Inspection Schedule and Checklists	Evoqua Water Technologies LLC	
1397	2016 04 RCRA Application_Vol II-Appendix XIII_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Appendix XIII, Contingency Plan	Evoqua Water Technologies LLC	
1398	2016 04 RCRA Application_Vol II-Appendix XIV_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XIV, Training Syllabus Outline and Documentation Form	Evoqua Water Technologies LLC	
1399	2016 04 RCRA Application_Vol II-Appendix XIX_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XIX, Subpart BB Compliance Plan	Evoqua Water Technologies LLC	
1400	2016 04 RCRA Application_Vol II-Appendix XV_Rev 4	RCRA Permit Application for Evoqua Water Technologies, Appendix XV, RCRA Facility Closure Plan	Evoqua Water Technologies LLC	
1401	2016 04 RCRA Application_Vol II-Appendix XVI_Rev 6	RCRA Permit Application for Evoqua Water Technologies, Appendix XVI, RF-1 Closure Plan	Evoqua Water Technologies LLC	
1402	2016 04 RCRA Application_Vol II-Appendix XVII_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix XVII, Sampling, Analysis, and QA/QC Plan for Closure	Evoqua Water Technologies LLC	
1403	2016 04 RCRA Application_Vol II-Appendix XVIII_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XVIII, Financial Assurance Mechanism	Evoqua Water Technologies LLC	
1404	2016 04 RCRA Application_Vol II-Appendix XX_Rev 6	RCRA Permit Application for Evoqua Water Technologies, Appendix XX, Subpart CC Compliance Plan	Evoqua Water Technologies LLC	
1405	2016 04 RCRA Application_Vol II-Appendix XXI_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix XXI, Records Retention Requirements	Evoqua Water Technologies LLC	
1406	2016 04 RCRA Application_Vol II-Appendix XXII_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XXII, Startup Shutdown Malfunction Plan	Evoqua Water Technologies LLC	
1407	2016 04 RCRA Application_Vol II-Appendix XXIII_Rev 9	RCRA Permit Application for Evoqua Water Technologies, Appendix XXIII, Subpart FF Compliance Plan	Evoqua Water Technologies LLC	
1408	2016 04 RCRA Application_Vol I-Section A_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section A, Part A Discussion	Evoqua Water Technologies LLC	
1409	2016 04 RCRA Application_Vol I-Section B_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section B, Facility Description	Evoqua Water Technologies LLC	
1410	2016 04 RCRA Application_Vol I-Section C_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section C, Spent Carbon Characteristics	Evoqua Water Technologies LLC	
1411	2016 04 RCRA Application_Vol I-Section D_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section D, Process Information	Evoqua Water Technologies LLC	
1412	2016 04 RCRA Application_Vol I-Section E_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section E, Groundwater	Evoqua Water Technologies LLC	
1413	2016 04 RCRA Application_Vol I-Section F_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section F, Procedures to Prevent Hazards	Evoqua Water Technologies LLC	
1414	2016 04 RCRA Application_Vol I-Section G_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Section G, Contingency Plan	Evoqua Water Technologies LLC	

1415	2016 04 RCRA Application_Vol I-Section H_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section H, Personnel Training Program	Evoqua Water Technologies LLC	
1416	2016 04 RCRA Application_Vol I-Section I_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section I, Closure Plan and Cost estimate and Liability Requirements	Evoqua Water Technologies LLC	
1417	2016 04 RCRA Application_Vol I-Section J_Rev 4	RCRA Permit Application for Evoqua Water Technologies, Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies LLC	
1418	2016 04 RCRA Application_Vol I-Section K_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section K, Other Federal Laws	Evoqua Water Technologies LLC	
1419	2016 04 RCRA Application_Vol I-Section L_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Section L, Certification	Evoqua Water Technologies LLC	
1420	2016 04 RCRA Application_Vol I-Section M_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section M, Subpart AA – Process Vents	Evoqua Water Technologies LLC	
1421	2016 04 RCRA Application_Vol I-Section N_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section N, Subpart BB – Equipment Leaks	Evoqua Water Technologies LLC	
1422	2016 04 RCRA Application_Vol I-Section O_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies LLC	
1423	2016 04 RCRA Application_Vol I-Section P_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section P, Exposure Information	Evoqua Water Technologies LLC	
1424	2016 04 RCRA Application_Vol I-Section Q_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section Q, Subpart FF Standards	Evoqua Water Technologies LLC	
1425	2016 05 09 USEPA R9 Ltr to Evoqua re Part B Application.pdf	Letter regarding the Evoqua Part B Application as complete. Attached is the email documenting emailing the letter to the CC list.	Jeff Scott (US EPA)	Monte McCue (Evoqua)
1426	2016 05 20 Letter Responding to Letter Regarding Permit Application Certification.pdf	Letter in response to April 25, 2016 letter from CRIT approving endorsement of its 2009 signature on the permit application.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
1427	2016 06 15 Community Information Fact Sheet Mailer English_Spanish.pdf	Community information fact sheet and mailer for Evoqua.	U.S. EPA	
1428	2016 06 NHPA Determination Fact Sheet.pdf	Fact sheet including information on the NHPA review process, permit background, historic properties, and the EPA determination.	U.S. EPA	
1429	2016 06 Risk Assessment Fact Sheet.pdf	Fact sheet on risk assessment steps and quick facts on the facility.	U.S. EPA	
1430	2016 08 03 Letter re Clean Air Act Status.pdf	Letter in response to <i>2012 08 30 Re_Minor New Source Review Program_Registration of Existing Source Under 40 CFR Part 49.pdf</i> and <i>2016 04 26 Evoqua Letter.pdf</i> .	Gerardo Rios (U.S. EPA)	Monte McCue (Evoqua)
1431	2016 08 04 ESA USFWS IPaC Evoqua Rpt.pdf	Duplicate of document in <i>2016 08 04 z 2007 12 07 USEPA R9 ESA File</i> .		
1432	2016 08 04 USEPA R9 ESA Determination Update.pdf	Duplicate of document in <i>2016 08 04 z 2007 12 07 USEPA R9 ESA File</i> .	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
1433	2016 08 04 z 2007 12 07 USEPA R9 ESA File.pdf	Memo with update to Prior Endangered Species Act (ESA) Determination. This file contains the 2016 08 04 ESA Determination attachment which is the Fish and Wildlife Service (F&WS) Information for Planning and Conservation (IPaC) report.	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)

1434	2016 09 19 Evoqua Ltr to USEPA R9 re SO2 and NOx Limitations on Emissions.pdf	Letter concerning the Annual SO2 and NOX Annual Emission Limits	Monte McCue (Evoqua)	Gerardo Rios (US EPA)
1435	2016 09 21 Evoqua-CRIT Draft Permit.pdf	Draft RCRA Permit for Evoqua Water Technologies LLC Colorado River Indian Tribes.	U.S. EPA	
1436	2016 09 26 Administrative Record Addendum.pdf	Administrative Record (AR) Addendum that contains: Links to General RCRA Information, Links to EPA Policies, Guidance documents, and other publications, Federal Register Citations, Other Publicly Available Materials		
1437	2016 09 26 Administrative Record Addendum.pdf	Administrative Record Addendum.	U.S. EPA	
1438	2016 09 26 Fact Sheet for Proposed Permit (English).pdf	Fact sheet on Proposed permit including information on the facility, RCRA regulatory history, community involvement, and current status.	U.S. EPA	
1439	2016 09 26 Fact Sheet for Proposed Permit (Spanish).pdf	Spanish Fact sheet on Proposed permit including information on the facility, RCRA regulatory history, community involvement, and current status.	U.S. EPA	
1440	2016 09 26 Statement of Basis.pdf	Statement of Basis for proposed permit for storage and processing of RCRA regulated hazardous waste.	U.S. EPA	CRIT and Evoqua
1441	2016 09 27 Letter with Transmittal Notifying CRIT of Draft Permit and Public Comment Period.pdf	Letter regarding proposed permit decision and plan to present to CRIT Council on November 1,2016 to engage in additional consultation.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
1442	2016 09 28 Email Notification of Proposed Permit Decision.pdf	Email notifying CRIT of proposed permit for Evoqua and plan to undertake formal consultation.	Barbara Gross (U.S. EPA)	Dennis Patch (CRIT)
1443	2016 09 29 Email Notification of Proposed Permit Decision.pdf	Emailing notifying CRIT of proposed permit for Evoqua, November 1 public meeting and public comment period.	Barbara Gross (U.S. EPA)	Various
1444	2016 09 Draft RCRA Facility Assessment.pdf	Revised Draft RCRA Facility Assessment Report.	Mike Zabaneh (U.S. EPA)	U.S. EPA Region IX
1445	2016 10 01 CRIT FY17 workplan.pdf	GAP Online workplan for Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California 2016 10 01 through 2017 09 30	CRIT, Arizona and California	
1446	2016 10 03 Parker Line Online EPA Public Comments.pdf	Article providing information on public comment period and public hearing.	John Wright (Parker Live Online)	
1447	2016 10 05 Letter and Transmittal Request for Extension of Public Comment Period.pdf	Letter requesting an extension of the public comment period on draft permit.	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
1448	2016 10 13 Email re Potential HAP Emiss Calcs.pdf	Email re potential hazardous air pollutant emissions calculations summary. Includes redacted information that is not being relied upon as part of this final permit decision.	Various U.S. EPA	Shaheerah Kelly (U.S. EPA)
1449	2016 10 26 Email Transmitting Public Notice to Parker Pioneer.pdf	Email transmitting 2016 10 26 Parker Pioneer PP_1026A_16.pdf	Mike Zabaneh (U.S. EPA)	Various
1450	2016 10 26 Parker Pioneer PP_1026A_16.pdf	Copy of U.S. EPA Public Notice for Proposed Permit Decision in Parker Pioneer on Wednesday October 26, 2016.	U.S. EPA	
1451	2016 10 28 Affidavit of Proof of Publication.pdf	Public Notice on proposed permit decision and affidavit of proof of publication from The Parker Pioneer.	Janet Fotino (The Parker Pioneer)	

1452	2016 11 01 Hearing Transcript Draft RCRA Permit Public Mtg Evoqua.pdf	November 1, 2016 Public Hearing Transcript for proposed permit for the Evoqua Water Technologies, LLC facility near Parker, Arizona.	Christine Bemiss (Fayette & Associates, LLC)	
1453	2016 11 01 Public Hearing Transcript.pdf	Signed public hearing transcript.	Fayette & Associates, LLC	
1454	2016 11 01 Sign In Sheet.pdf	Sign in sheets from 2016 11 01 Public Hearing. Redacted for privacy.		
1455	2016 11 10 Email re Extension of Public Comment Period.pdf	Email re: extension of public comment period until January 9.	Barbara Gross (U.S. EPA)	Anthony Leverock (AZ DEQ)
1456	2016 11 10 Email re Press Release of Extension of Public Comment Period.pdf	Email distributing U.S. EPA press release to representatives of Congress and the House.	Dean Higuchi (U.S. EPA)	Various
1457	2016 11 10 Email re Press Release to be Published.pdf	Email transmitting press release to be published at 10.	Margot Perez-Sullivan (U.S. EPA)	Region 9 OPA
1458	2016 11 10 Email re Total to Publish English and Spanish Public Notice in Parker Pioneer.pdf	Email discussing the total price to publish the Spanish public notice in the Parker Pioneer on Nov 16, 2016, Dec 7, 2016 and Jan 1, 2017.	Janet Fotino (The Parker Pioneer)	Mike Zabaneh (U.S. EPA)
1459	2016 11 10 Email re Total to Publish Legal Notice in Parker Pioneer.pdf	Email discussing the total price to publish the public notice in the Parker Pioneer on Nov 16, 2016, Dec 7, 2016 and Jan 1, 2017.	Janet Fotino (The Parker Pioneer)	Mike Zabaneh (U.S. EPA)
1460	2016 11 10 Email Transmitting Extension Letter.pdf	Email transmitting <i>2016 11 10 Letter re Extension of Public Comment Period.pdf</i>	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
1461	2016 11 10 Evoqua-CRIT Revised Statement of Basis.pdf	Revised Statement of Basis for proposed permit for storage and processing of RCRA- regulated hazardous wastes.	U.S. EPA	
1462	2016 11 10 Letter re Extension of Public Comment Period.pdf	Letter in response to <i>2016 10 05 Letter and Transmittal Request for Extension of Public Comment Period.pdf</i> extending the public comment period.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
1463	2016 11 10 Press Release for Extension of Public Comment Period.pdf	EPA Environmental News press release on extension of public comment period to January 9, 2017.	Margot Perez-Sullivan (U.S. EPA)	
1464	2016 11 14 Email re Extension of Public Comment Period.pdf	Email re: extension of public comment period until January 9.	Barbara Gross (U.S. EPA)	Dennis Patch (CRIT)
1465	2016 11 14 Email to CRIT Librarian re revised docs.pdf	Email re: replacement pages for the Evoqua Statement of Basis Documents. Referenced attachments: <i>2016 11 Fact Sheet for Proposed Permit (English).pdf</i> ; <i>2016 11 15 Evoqua Public Notice (English).pdf</i> ; <i>2016 11 15 Revised SB App F -Admin Record List.pdf</i>	Mike Zabaneh (U.S. EPA)	Daris Laffoon (CRIT)
1466	2016 11 14 Fact Sheet for Proposed Permit (English).pdf	Fact Sheet: Proposed Permit for Evoqua with facility description, RCRA regulatory history, current status, and community involvement.	U.S. EPA	
1467	2016 11 14 Fact Sheet for Proposed Permit (Spanish).pdf	Spanish version of <i>2016 11 Fact Sheet for Proposed Permit (English).pdf</i> .	U.S. EPA	
1468	2016 11 15 Email FW Reply Letter for Extending Public Comment w Revised SB pages.pdf	Letter re: EPA extending public comment period to January 9, 2017.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
1469	2016 11 15 Evoqua Public Notice (English).pdf	Public Notice of proposed permit decision and extension of public comment period to January 9, 2017.	U.S. EPA	
1470	2016 11 15 Evoqua Public Notice (Spanish).pdf	Spanish Public Notice of proposed permit decision and extension of public comment period to January 9, 2017.	U.S. EPA	

1471	2016 11 15 Revised SB App F -Admin Record List.pdf	Revised list of Administrative record documents.	U.S. EPA	
1472	2016 11 15 Revised Statement of Basis Pages.pdf	5 pages of the Revised Statement of basis changes.	U.S. EPA	
1473	2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - English.pdf	Public notice to be published on Nov 16, Dec 17, and Jan 1 in the Pioneer Parker.	U.S. EPA	
1474	2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - Spanish.pdf	Public notice to be published on Nov 16, Dec 17, and Jan 1 in the Pioneer Parker.	U.S. EPA	
1475	2016 12 16 Water Tech Online EPA Extends Public Comment.pdf	Article from Water Technology announcing the extension of the public comment period.	Water Technology	
1476	2016 12 27 CRIT Comments on Draft Evoqua Permit.pdf	Comments from on Draft RCRA Permit from the Colorado River Indian Tribes	Mike Zabaneh (U.S. EPA)	Dennis Patch (CRIT)
1477	2017 01 06 Comments of Evoqua Draft Permit Decision.pdf	Letter with attachments consisting of a statement comments on Draft Permit and Redlined changes that EWT request EPA make to the Draft Permit.	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
1478	2017 01 06 Redline Edits to Draft RCRA Permit.pdf	Redline edits to RCRA Draft Permit.	U.S. EPA	Evoqua Water Technologies, LLC
1479	2017 01 06 River City Newspaper Invoice and Statement.pdf	Advertising invoice and statement for EPA public notice publishing.	River City Newspapers, LLC	
1480	2017 01 09 Confirmation of Receipt of Greenaction Comments.pdf	Email re: confirmation of receipt of <i>2017 01 09 Greenaction Email Transmittal of Comments.pdf</i>	Barbara Gross (U.S. EPA)	Bradley Angel (Greenaction)
1481	2017 01 09 Confirmation of Receipt of Public Comment L. Muriel.pdf	Email re: confirmation of receipt of <i>2017 01 09 Public Comment L. Muriel on Evoqua.pdf</i>	Barbara Gross (U.S. EPA)	Lorrie Ann Muriel
1482	2017 01 09 Email Transmittal of Comments of Evoqua Draft Permit Decision.pdf	Email transmitting <i>2017 01 06 Comments of Evoqua Draft Permit Decision.pdf</i>	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
1483	2017 01 09 Greenaction Email Transmittal of Comments.pdf	Email and letter re comments in opposition to the proposed permit for Evoqua on behalf of Greenaction members and constituents who are CRIT tribal members and other Greenaction members who live in the area. Including all referenced attachments.	Bradley Angel (Greenaction)	Mike Zabaneh (U.S. EPA)
1484	2017 01 09 Public Comment L. Muriel on Evoqua.pdf	Email re: opposition to the Evoqua Facility.	Lorrie Ann Muriel	Mike Zabaneh (U.S. EPA)
1485	2017 02 Risk Assessment Fact Sheet.pdf	Fact sheet on risk assessment steps and quick facts on the facility.	U.S. EPA	
1486	2017 03 20 Notification to CRIT of Closure of Public Comment Period.pdf	Letter notifying CRIT the public comment period has ended and that they will responses to all comments with the final permit decision.	Jeff Scott (U.S. EPA)	Dennis Patch (CRIT)
1487	2017 04 21 KQED Article re Demonstration at EPA.pdf	KQED article entitled "Environmental Groups Rally and March in S.F. to Demand Action from EPA"	Cesar Saldana (KQED)	
1488	2017 06 22 Letter re Transmittal of CRIT Consultation Policy.pdf	Letter transmitting the Government to Governmental Consultation Policy of the Colorado River Indian Tribes.	Chairman Dennis Patch (CRIT)	Sir or Madam
1489	2017 06 26 Periodic Reports on Continued Compliance.pdf	Letter submitting periodic reports per 40 CFR 403.12 (e).	Monte McCue (Evoqua)	Keith Silva (U.S. EPA)
1490	2017 07 27 EPA HQ reply to Chrmn Patch CRIT.pdf	Letter re the Government to Government Consultation Policy of the Colorado River Indian Tribes.	Jane Nishida (U.S. EPA Office of	Chairman Dennis Patch (CRIT)

			International and Tribal Affairs)	
1491	2017 08 29 Record of Communication M. Allison.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Michael Allison (Arizona Department of Health Services)
1492	2017 08 Record of Communication H. Lin.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Dr. Hisini Lin (Arizona Department of Health Services)
1493	2017 08 Record of Communication S. Dawavendewa.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Sylvia Dawavendewa (CRIT Health Department)
1494	2017 09 01 Record of Communication J. Ritchey.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Dr. Jaime Ritchey (Intertribal Council of Arizona)
1495	2017 09 05 Letter re Notice of Resignation of the Trustee.pdf	Letter re notice of resignation of the trustee.	Christine Garlick Reichow (Wells Fargo)	Donna Reed (Siemens) Matthew Thomson (US Filter)
1496	2017 09 08 Record of Communication W. Nabahe.pdf	Email establishing contact between EPA Senior Toxicologist and CRIT DHS.	Wilfred J. Nabahe (CRIT Environmental Protection Office)	Sylvia Dawavendewa (CRIT Health Department)
1497	2017 09 12 Record of Communication Z. Hargis.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Zachary Hargis (Office of Environmental Health Parker Indian Health Center)
1498	2017 10 01 CRIT FY18 workplan.pdf	GAP Online workplan for Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California 2017 10 01 through 2018 09 30.	CRIT, Arizona and California	
1499	2017 10 19 Email re Registration Statement for Potential Public Offering of Stock.pdf	Email notifying EPA that the parent company of Evoqua has filed a registration for a potential public offering of its stock.	Stephen Richmond (Beveridge & Diamond, P.C.)	Mimi Newton (U.S. EPA)
1500	2017 10 26 Email in Response to Change in EWT Parent Company.pdf	Email in response to <i>2017 10 19 Email re Registration Statement for Potential Public Offering of Stock.</i>	Mimi Newton (U.S. EPA)	Stephen Richmond (Beveridge & Diamond, P.C.)
1501	2018 02 02 Closure Cost Assurance.pdf	Letter including updated Closure Cost Assurance for the facility for 2018.	Monte McCue (Evoqua)	U.S. EPA
1502	2018 02 17 Financial Guarantee Bond.pdf	Financial Assurance mechanism for Evoqua.	Atlantic Specialty Insurance Company	Evoqua Water Technologies LLC
1503	2018 02 22 Record of Communication Risk Assessment Guidance Document.pdf	Email providing excerpt of Risk Assessment Guidance Document on Human Health Risk Assessment Protocol for Hazardous Waste Combustion Facilities.	Patrick Wilson (U.S. EPA)	Mimi Newton & Mike Zabaneh (U.S. EPA)

1504	2018 02 23 Agency Guidance on Conducting Risk Assessments.pdf	Email providing Agency guidance on conducting risk assessments.	Patrick Wilson (U.S. EPA)	Mimi Newton & Mike Zabaneh (U.S. EPA)
1505	2018 03 06 FWS Endangered Species List.pdf	List of threatened and endangered species that may occur in the proposed project location and/or may be affected by the proposed project.	Steven Spangle (US Department of the Interior)	To whom it may concern
1506	2018 03 06 Memo Update to Prior EPA ESA Determinations.pdf	Memorandum updating the February 25, 2009 ESA determination.	Sara Ziff (U.S. EPA)	Mike Zabaneh (U.S. EPA)
1507	2018 03 14 - 2017 CCR Final Report-Big River Development.pdf	Big River Development Annual Water Quality Report.	Curtiss Martin	
1508	2018 03 2018 04 Waste Manifests.pdf	Waste manifests from March 2018 to April 2018.		
1509	2018 04 05 Inspection Report.pdf	Report on February 13, 2018 unannounced compliance evaluation inspection to determine Evoqua's compliance with applicable federal statutes and regulations.	Douglas McDaniel (U.S. EPA)	Monte McCue (Evoqua)
1510	2018 06 07 Certification of Delivery of Consumer Confidence Report.pdf	Certification of delivery of Consumer Confidence Report and the attached report for monitoring period of 1/1/2017-12/31/2017.	Denton Scott (CRIT)	
1511	2018 06 12 Memo to File Regarding Tip on Abandoned or Disposed Waste.pdf	Memo in addition to the <i>2018 04 05 Inspection Report.pdf</i> describing following up on tip of abandoned or disposed waste.	U.S. EPA	File
1512	2018 07 31 Evoqua ESA Update.pdf	Memo re: update to prior U.S. EPA Endangered Species Act determination.	Sara Ziff (U.S. EPA)	Mike Zabaneh (U.S. EPA)
1513	2018 07 31 Evoqua Updated Species List.pdf	Letter re: updated list of threatened and endangered species that may occur in the proposed project location, and/or may be affected by the proposed project.	Steven L. Spangle (U.S. Department of Interior)	To whom it may concern
1514	2018 08 06 Letter re Termination of Trust Agreement.pdf	Letter re termination of June 30, 2003 Trust agreement and its amendments.	Nicole Moutoux (U.S. EPA)	Philip Norris (Wells Fargo)
1515	2018 09 18 Supplemental Administrative Record Addendum.pdf	Supplemental Administrative Record Addendum.	U.S. EPA	
1516	2018 09 19 Email Re E-Manifests for Evoqua.pdf	Email re Evoqua manifests received in 2018 07 and 2018 08 and the U.S. EPA e-Manifest system.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
1517	2awfco.3	Duplicate of <i>Undated 2awfco.pdf</i>		
1518	Air Emissions Comprehensive Performance Demo Test Plan - Presentation.pdf	PowerPoint on Westates Air Emissions Comprehensive Performance Demonstration Test Plan.		
1519	Anticipated Receptor Grid Layout.jpg	Attachment to <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003</i> .		
1520	Area Topography.jpg	Attachment to <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003</i> .		
1521	December 5, 2003 Submittal all figures files	Document library containing all figures that were submitted with PDT Plan and QAPP. All figures are duplicated elsewhere in AR.		
1522	December 5, 2003 Submittal PDT	Document library containing all documents submitted for the PDT Plan including final and redlined versions and response to comments.		
1523	December 5, 2003 Submittal QAPP	Document library containing all documents submitted for the QAPP including final and redlined versions and response to comments.		

1524	December 5, 2003 Submittal Risk	Document library containing all documents submitted for the Risk Assessment including final and redlined versions and response to comments.		
1525	December 5, 2003 Submittal SSMP Draft	Document library containing all documents submitted for the Startup Shut Down and Malfunction Plan.		
1526	Habitat Map - USGS Orthophotography.jpg	Figure 7 of Habitat Map - USGS Orthophotography Risk Assessment Work Plan		
1527	Habitat Map - USGS Topography.jpg	Figure 6 Habitat Map - USGS Topography Risk Assessment Workplan		
1528	mact.toolkit intro.wpd	Duplicate of <i>Undated Mact.toolkit.intro.pdf</i>		
1529	Multiple Metals Results - Run 1.pdf	Emissions results; Multiple Metals results; PCDD/PCDF Congener and TEQ results; Particulate, hydrogen chloride and chlorine results for Run 1, 2 and 3.		
1530	PDTP~Fig3-1~BlockFlow~Rev0.pdf	Figure 3-1 Carbon Reactivation Furnace System Block Flow Diagram. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1531	PDTP~Fig3-2~InstrumentLoc~Rev0.pdf	Figure 3-2 Location of Critical Process Instruments. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1532	PDTP~Fig5-1~SamplingLoc~Rev0.pdf	Figure 5-1 Sampling Point Locations. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1533	PDTP~Fig8-1~Report~Outline~Rev0.pdf	Figure 8-1 Example Performance Test Report Outline. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1534	PDTP~Tab2-1~Waste~Characteristics~Rev0.pdf	Table 2-1 Spent Activated Carbon Characterization Summary. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1535	PDTP~Tab2-2~Organic~Sum~Rev0.pdf	Table 2-2 Spent Activated Carbon Organic Constituent Data Summary. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1536	PDTP~Tab2-3~Nat~Gas~Characteristics~Rev0.pdf	Table 2-3 Typical Characteristics of Natural Gas. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1537	PDTP~Tab3-1~Compliance~Inst~Rev0.pdf	Table 3-1 Regulatory Compliance Instrumentation. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1538	PDTP~Tab3-2~CEMS~Perf~Criteria~Rev0.pdf	Table 3-2 CEM Performance Criteria. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1539	PDTP~Tab3-3~AWFCO~Params~Rev0.pdf	Table 3-3 Automatic Waste Feed Cutoff Parameters. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1540	PDTP~Tab4-1~Test~Feed~Streams~Rev0.pdf	Table 4-1 Planned Performance Test Feed Characteristics. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1541	PDTP~Tab4-2~Target~Op~Conds~Rev0.pdf	Table 4-2 Performance Test Target Operating Conditions. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1542	PDTP~Tab4-2~Target~Op~Conds~Rev0~Markup.pdf	Markup copy of <i>PDTP~Tab4-2~Target~Op~Conds~Rev0</i> . Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		

1543	PDTP~Tab5-1~SamCol~Rev1.pdf	Table 5-1 Sample Collection Locations, Equipment, and Methods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1544	PDTP~Tab5-2~Analyses~Planned~Rev0.pdf	Table 5-2 Analyses Planned for Performance Test Samples. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1545	PDTP~Tab5-3~Summary~Ana~Meth~Rev1.pdf	Table 5-3 Summary of Performance Test Analytical Procedures and Methods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1546	PDTP~Tab5-4~Volatile~Org~Target~Analytes~Rev0.pdf	Table 5-4 Summary of Target Volatile Organic Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1547	PDTP~Tab5-5~Metal~Target~Analytes~Rev0.pdf	Table 5-5 Summary of Target Metal Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1548	PDTP~Tab5-6~Semivolatile~Org~Target~Analytes~Rev0.pdf	Table 5-6 Summary of Target Semivolatile Organic Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1549	PDTP~Tab5-7~PAH~Target~Analytes~Rev0.pdf	Table 5-7 Summary of Target PAH Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1550	PDTP~Tab5-8~OCP~Target~Analytes~Rev0.pdf	Table 5-8 Summary of Target OCP Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1551	PDTP~Tab5-9~PCB~Analytes~Rev0.pdf	Table 5-9 Summary of Target PCB Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1552	PDTP~Tab6-1~Test~Schedule~Rev0.pdf	Table 6-1 Anticipated Daily Schedule for Performance Test. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1553	PDTP~Tab7-1~Anticipated~Permit~Conds~Rev0.pdf	Table 7-1 Anticipated Permit Conditions.		
1554	PDTP~Tab7-2~Interlock~Setpoints~Rev0.pdf	Table 7-2 Interlock Setpoints During Test Periods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
1555	Siemens RTC from EPA.pdf	Siemens response to EPA's preliminary comments.		
1556	subpart X preamble.wpd	Duplicate of Supp AR - <i>Undated Subpart X Preamble.pdf</i>		
1557	Undated 2awfco.pdf	Attachment 3 describing various terms.		
1558	Undated Appendix A Protocol for Providing Information from CRIT to Westates.pdf	Protocol for providing information from CRIT to Westates.	Colorado River Indian Tribes	
1559	Undated Attachments 1-18	Attachment 1-18 of unspecified document.		
1560	Undated Attachments 1-2 Waste Codes and Incinerator Guidance.pdf	Attachments 1-2 Waste Codes and Incinerator Guidance.		
1561	Undated Book Passage on the CRIT.pdf	Article about the CRIT spanning pp. 124-127 of this unknown source.	Amelia Flores (CRIT Museum)	

1562	UNDATED Business Cards.pdf	Wheelabrator Environmental Systems, Inc. Vice President Western Region, Bill Carlson; Wheelabrator Manager, Environmental Permitting, Matthew P. Killeen; Wheelabrator Senior Counsel, Stephen Richmond; RUST Environment & Infrastructure, Envtl Staff Engr., John Dent; and Monte McCue, Plant Manager, Westates Carbon-Arizona, Inc.		
1563	UNDATED Comment from C Paul Ludwig regarding US Filter.pdf	Undated comment in support of US Filter/Westates.	C. Paul Ludwig (Parker, AZ)	Steve Armann (U.S. EPA)
1564	UNDATED Comment from Chino Hay Market regarding US Filter.pdf	Undated comment in support of US Filter/Westates.	Wayne Gordon (Chino Hay Market)	Steve Armann (U.S. EPA)
1565	Undated Common and Scientific Names of Species.pdf	Appendix B common and scientific names of species mentioned in text.		
1566	UNDATED Cover letter w_o Enclosure of CRSSJV Final NPDES Permit.pdf	Letter transmitting final NPDES Permit No. AZ 0021415.	Terry Oda (U.S. EPA)	Andy Jones (Colorado River Sewage System Joint Venture)
1567	UNDATED CRIT Mohave Resource Listing.pdf	List of Materials with information about the Mohave – from the CRIT Library.		
1568	Undated Daily Inspection Checklist.pdf	Daily Inspection Checklist for Westates.	Westates Carbon	
1569	UNDATED Directions to Westates.pdf	Directions to facility from Las Vegas and Phoenix.		
1570	Undated EPA Handout About Risk Assessment.pdf	Information on U.S. EPA Risk Assessments.	U.S. EPA	
1571	Undated EPA RFA Questionnaire.pdf	Notes with questions about “WS-1 Groundwater Route,” “WS-2 Surface Water Route,” “WS-3 Air Route” and “WS-4 On-Site Contamination.”		
1572	Undated Equipment Arrangement.pdf	Diagram of equipment arrangement reactivation facilities.		
1573	UNDATED Excerpt from Component 5 How to Conduct Laboratory Audit.pdf	U.S. EPA R.6. Center for Combustion Science and Engineering re: Section 2.1.4., Reviewing the Matrices to be Analyzed and the Analytical Methods.		
1574	Undated Gov Con Spent Carbon Reactivation and Recycling.pdf	Article from Gov Con on Evoqua.	Gov Con.com	
1575	Undated Haz Waste Inspection Review.pdf	List of records that need to be made available during inspection. With marginalia.		
1576	Undated img-421123001-0001.pdf	Photos of equipment at the Facility.		
1577	UNDATED Industrial Wastewater Discharge Permit and Fact Sheet.pdf	Industrial Discharge Permit for Joint Venture dated 1996 05 08.		
1578	UNDATED List of Attachments 1-19.pdf	Attachments 1-19.		
1579	Undated Mact.toolkit intro.pdf	Document describing Hazardous Waste Combustion NESHAP Toolkit.		
1580	Undated Mailing Routes -Zipcodes for Evoqua Mailers.pdf	Table showing the mailing routes and number of mailers sent out by U.S. EPA.	U.S. EPA	
1581	UNDATED Parker Reactivation Facility Information.pdf	Descriptions of the facility capabilities, site description, facility operation, restrictions, identification number, and permits.		
1582	Undated Potential Exposure Pathways.pdf	U.S. EPA graphic showing various potential exposure pathways.		

1583	UNDATED Public Library for the Tribal Community and Parker Area Residents.pdf	Information about the Colorado River Indian Tribes.		
1584	Undated Public Notice Announcing Public Wokrshop.pdf	Public Notice announcing the 2004 02 11 Public workshop that will provide information about the proposed Air Emissions Test Plan, Risk Assessment Workplan, and receive public comment on the Plans.	U.S. EPA	
1585	UNDATED Questions & Answers About Westates.pdf	Westates' Q & A material.		
1586	Undated Record of Communication C.Newton.pdf	External Communication Log Form documenting data or scientific findings regarding putative elevated rates of newoplasms in zip codes, census tracts or community subgroups in proximity to Evoqua.	Patrick Wilson (U.S. EPA)	Dr. Chris Newton (Arizona Dept. of Health Services)
1587	Undated Siemens Graphic.pdf	Graphic of Siemens facility in Vernon, CA.		
1588	UNDATED Statement of Visitor Policies and Haz Info and Release of Liability.pdf	Material that Westates provides to visitors.		
1589	Undated Subpart X Preamble.pdf	Guidance on conforming changes to Subpart X.		
1590	Undated US Filter Westates Facility Description.pdf	Facility description including nature of business and types of industry served.	US Filter Westates	
1591	Undated Vapor Phase Carbon Process Flow Diagram.pdf	Diagram of vapor phase carbon process flow diagram balance for RF-2.		
1592	Undated Westates Description.pdf	Description of Westates Carbon.		
1593	UNDATED Westates Pollution Control Technology Information for Kingman AZ.pdf	Promotional material, when facility was still envisioned for siting in Kingman, AZ.		
1594	Undated_Methodology for Calculating System Removal Efficiency and Unspiked Metals Extrapolation.pdf	Describes the Methodology for Calculating system removal efficiency and unspiked metals extrapolation.		
1595	Undated_Table 1 Monitoring Parameters for Air Emissions Test.pdf	Monitoring Parameters for Air Emissions Test.		
1596	USGS Survey - Parker SE AZ Topographic Map 2 .jpg	Parker, Arizona Topographic map		
1597	USGS Survey - Parker SE AZ Topographic Map.jpg	Parker, Arizona Topographic map		
1598	Waste Minimization Guidance.pdf	Excerpt from model permit elgin Air Force Base, FL		
1599	x_2018 09 Responses to Public Comments_001_CS-1 and I-1 to I-42.pdf	U.S. EPA Responses to Public Comments on Cover Sheet and Module I.	U.S. EPA	
1600	x_2018 09 Responses to Public Comments_002_ II-1 to II-20 .pdf	U.S. EPA Responses to Public Comments on Module II.	U.S. EPA	
1601	x_2018 09 Responses to Public Comments_003_ III-1 to III-13.pdf	U.S. EPA Responses to Public Comments on Module III.	U.S. EPA	
1602	x_2018 09 Responses to Public Comments_004_IV-1 to IV-35.pdf	U.S. EPA Responses to Public Comments on Module IV.	U.S. EPA	

1603	x_2018 09 Responses to Public Comments_005_V-1 to V-41.pdf	U.S. EPA Responses to Public Comments on Module V.	U.S. EPA	
1604	x_2018 09 Responses to Public Comments_006_VI-1 to VI-9.pdf	U.S. EPA Responses to Public Comments on Module VI.	U.S. EPA	
1605	x_2018 09 Responses to Public Comments_007_C-1 to C-32.pdf	U.S. EPA Responses to Public Comments on General Issues.	U.S. EPA	
1606	x_2018 09 Responses to Public Comments_008_C-33 to C-40.pdf	U.S. EPA Responses to Public Comments on CRIT comments regarding Proposed Draft Permit.	U.S. EPA	
1607	XGW04038.bin	Duplicate of Supp AR - 1998 06 01 Guidance Minimum Permit Conditions.pdf		
1608	y_2018 09 Redline Final RCRA Permit v Draft RCRA Permit.pdf	Redline version of Final RCRA Permit showing changes made to draft RCRA Permit.	U.S. EPA	
1609	z_2018 09 Evoqua Final RCRA Permit Modules I-VI.pdf	Final RCRA Permit for Colorado River Indian Tribes and Evoqua Water Technologies LLC	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1610	z_2018 09 Evoqua Final RCRA Permit_001Permit Attachment Section A.pdf	Evoqua Final RCRA Permit, Permit Attachment Section A, Part A Discussion	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1611	z_2018 09 Evoqua Final RCRA Permit_002Permit Attachment Section B.pdf	Evoqua Final RCRA Permit, Permit Attachment Section B, Facility Description	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1612	z_2018 09 Evoqua Final RCRA Permit_003 Permit Attachment Section C.pdf	Evoqua Final RCRA Permit, Permit Attachment Section C, Spent Carbon Characteristics	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1613	z_2018 09 Evoqua Final RCRA Permit_004Permit Attachment Section D.pdf	Evoqua Final RCRA Permit, Permit Attachment Section D, Process Information	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1614	z_2018 09 Evoqua Final RCRA Permit_005 Permit Attachment Section E.pdf	Evoqua Final RCRA Permit, Permit Attachment Section E, Groundwater	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1615	z_2018 09 Evoqua Final RCRA Permit_006 Permit Attachment Section F.pdf	Evoqua Final RCRA Permit, Permit Attachment Section F, Procedures to Prevent Hazards	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1616	z_2018 09 Evoqua Final RCRA Permit_007 Permit Attachment Section G.pdf	Evoqua Final RCRA Permit, Permit Attachment Section G, Contingency Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1617	z_2018 09 Evoqua Final RCRA Permit_008 Permit Attachment Section H.pdf	Evoqua Final RCRA Permit, Permit Attachment Section H, Personnel Training Program	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1618	z_2018 09 Evoqua Final RCRA Permit_009 Permit Attachment Section I.pdf	Evoqua Final RCRA Permit, Permit Attachment Section I, Closure Plan and Cost Estimate and Liability Requirements	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1619	z_2018 09 Evoqua Final RCRA Permit_010 Permit Attachment Section J.pdf	Evoqua Final RCRA Permit, Permit Attachment Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

1620	z_2018 09 Evoqua Final RCRA Permit_011 Permit Attachment Section K.pdf	Evoqua Final RCRA Permit, Permit Attachment Section K, Other Federal Laws	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1621	z_2018 09 Evoqua Final RCRA Permit_012 Permit Attachment Section L.pdf	Evoqua Final RCRA Permit, Permit Attachment Section L, Certification	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1622	z_2018 09 Evoqua Final RCRA Permit_013 Permit Attachment Section M.pdf	Evoqua Final RCRA Permit, Permit Attachment Section M, Subpart AA – Process Vents	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1623	z_2018 09 Evoqua Final RCRA Permit_014 Permit Attachment Section N.pdf	Evoqua Final RCRA Permit, Permit Attachment Section N, Subpart BB – Equipment Leaks	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1624	z_2018 09 Evoqua Final RCRA Permit_015 Permit Attachment Section O.pdf	Evoqua Final RCRA Permit, Permit Attachment Section O, Subpart CC – Air Emission Standards	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1625	z_2018 09 Evoqua Final RCRA Permit_016 Permit Attachment Section P.pdf	Evoqua Final RCRA Permit, Permit Attachment Section P, Exposure Information	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1626	z_2018 09 Evoqua Final RCRA Permit_017 Permit Attachment Section Q.pdf	Evoqua Final RCRA Permit, Permit Attachment Section Q, Subpart FF, Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1627	z_2018 09 Evoqua Final RCRA Permit_018 Permit Attachment Appendix I.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix I, Part A Permit Application	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1628	z_2018 09 Evoqua Final RCRA Permit_019 Permit Attachment Appendix II.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1629	z_2018 09 Evoqua Final RCRA Permit_020 Permit Attachment Appendix III.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix III, Site Diagrams	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1630	z_2018 09 Evoqua Final RCRA Permit_021 Permit Attachment Appendix IV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix IV, Waste Analysis Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1631	z_2018 09 Evoqua Final RCRA Permit_022 Permit Attachment Appendix V.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix V, RF-2 Performance Demonstration Test Plan and Report	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1632	z_2018 09 Evoqua Final RCRA Permit_023 Permit Attachment Appendix VI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1633	z_2018 09 Evoqua Final RCRA Permit_024 Permit Attachment Appendix VII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

1634	z_2018 09 Evoqua Final RCRA Permit_025 Permit Attachment Appendix VIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VIII, Spent Carbon Container Specifications	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1635	z_2018 09 Evoqua Final RCRA Permit_026 Permit Attachment Appendix IX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1636	z_2018 09 Evoqua Final RCRA Permit_027 Permit Attachment Appendix X.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix X, RF-2 Equipment Drawings and Specifications	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1637	z_2018 09 Evoqua Final RCRA Permit_028 Permit Attachment Appendix XI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XI, Risk Assessment Report	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1638	z_2018 09 Evoqua Final RCRA Permit_029 Permit Attachment Appendix XII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XII, Inspection Schedule and Checklists	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1639	z_2018 09 Evoqua Final RCRA Permit_030 Permit Attachment Appendix XIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIII, Contingency Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1640	z_2018 09 Evoqua Final RCRA Permit_031 Permit Attachment Appendix XIV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIV, Training Syllabus Outline and Documentation Form	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1641	z_2018 09 Evoqua Final RCRA Permit_032 Permit Attachment Appendix XV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XV, RCRA Facility Closure Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1642	z_2018 09 Evoqua Final RCRA Permit_033 Permit Attachment Appendix XVI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVI, RF-1 Closure Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1643	z_2018 09 Evoqua Final RCRA Permit_034 Permit Attachment Appendix XVII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVII, Sampling, Analysis, and OA/QC Plan for Closure Activities	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1644	z_2018 09 Evoqua Final RCRA Permit_035 Permit Attachment Appendix XVIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVIII, Financial Assurance Mechanism	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1645	z_2018 09 Evoqua Final RCRA Permit_036 Permit Attachment Appendix XIX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIX, Subpart BB Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1646	z_2018 09 Evoqua Final RCRA Permit_037 Permit Attachment Appendix XX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XX, Subpart CC Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1647	z_2018 09 Evoqua Final RCRA Permit_038 Permit Attachment Appendix XXI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXI, Records Retention Requirements	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1648	z_2018 09 Evoqua Final RCRA Permit_039 Permit Attachment Appendix XXII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXII, Startup Shutdown Malfunction Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

1649	z_2018 09 Evoqua Final RCRA Permit_040 Permit Attachment Appendix XXIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXIII, Subpart FF Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
1650	z_2018 09 Evoqua Final RCRA Permit_Permit Exhibit I.pdf	Evoqua Final RCRA Permit, Permit Exhibit I, Documents to be Included in Information Repository	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

Index Pt. II - Multi-part administrative record index *as published with the Region's final permit decision.*

Administrative Record Index for Final RCRA Permit

**Colorado River Indian Tribes
and Evoqua Water Technologies LLC
for Carbon Regeneration Facility Located at:
2523 Mutahar Street
Parker, Arizona 85344
EPA ID # AZD982441263**

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Part A Administrative Record Index.....	pp. 2-32
Part B Administrative Record Index.....	pp. 33-59
Part C Administrative Record Index	pp. 60-61
Supplemental Administrative Record	pp. 62-99

Index Part 2

Chronological Administrative Record Index	pp. 1- 99
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Part A - Draft Administrative Record Index

Date of Document/Title	Description	Author/Sender	Addressee
1981 03 12 RCRA Online 9487_1981_01_ with marginalia 1993 08 04.pdf	EPA Guidance re: qualifying a unit for interim status.		Bruce Weddle (U.S. EPA), Michael Bonchonsky (U.S. EPA)
1985 07 10 Skinner Ltr re Carbon Regen.pdf	Letter re: questions raised regarding RCRA reauthorization amendments.	John Skinner (U.S. EPA)	Nancy Suska (Baltimore City Health Dept.)
1986 04 02 _9441_1986_26 Carbon Regeneration Facilities 1.pdf	Memo re: regulation of regeneration of spent carbon.	Marcia Williams (U.S. EPA)	Stephen Wassersug (U.S. EPA)
1986 07 15 OSWER 9441_1986_54 activated carbon cannisters saturated with spent solvents.pdf	Letter re: activated spent carbon cannisters may not be regulated hazardous waste.	Matt Strauss (U.S. EPA)	Gregory J. Harvey (Occupational Medical Services, Newark Air Force Station, Ohio)
1986 07 XX _9441_1986_59 reclaimed sludges.pdf	RCRA/Superfund Monthly Hotline Report – June 1986. EPA will determine on a material by material basis whether sludges to be reclaimed are a hazardous waste.	Matt Strauss (U.S. EPA)	
1986 XX XX RCRA Online 9528_1986_01_ with marginalia 1993 Aug 4.pdf	Letter explaining how interim status applies to existing facilities and what that means, as well as applicability of Omnibus provision to permitting.	Marcia Williams (U.S. EPA)	Susan Lubick (US House of Reps), Norman Nosenchuck (NY Dept. of Env't'l Conservation)
1987 07 09 RO 9483_1987_10_ Secondary Containment Piping.pdf	Letter re: secondary containment for piping including underground piping and above piping requirements.	Robert Dellinger (U.S. EPA)	Irving Press (Resistoflex Co.)
1987 08 03 RO 9483.1987_14_ Pressurized Piping auto shut off.pdf	Letter confirming that secondary containment is not required for pressurized piping systems with automatic shut off devices.	Robert Dellinger (U.S. EPA)	Timothy Love (Allied Corp.)
1987 09 23 RO 9483_1987_17_ 2ndary containment above grd flanges valves.pdf	Letter regarding the scope of the term “welded flange” as used in 40 CFR 264.193 where secondary containment is required.	William Kline (U.S. EPA)	Wendy Goerss (SSOE, Inc.)
1988 06 09 RO 9483_1988_11 Pump Exemption Secondary Containment.pdf	Letter regarding determine of pumps using the barrier fluid pump sealing system would be exempt from the requirement for secondary containment.	James Barlow (U.S. EPA)	Timothy Love (Allied Signal, Inc.)
1988 07 01 Highway System Map - Colorado River Indian Reservation Scan 24B - 6 pages.pdf	Draft of Highway System Map of Colorado River Indian Reservation. *Dated July 1998*		
1989 08 24 Letter Info related to Air Quality Permit w o encls.pdf	Letter sending information that Westates Carbon, Inc. had submitted to the State of Arizona for an air quality permit.	Billy C. Taylor (Commercial Manager, CRIT)	Bob Baker (U.S. EPA)
1989 09 12 Letter Re_CRIT_Concerns_1989.pdf	Letter indicating that ADEQ had issued an air quality installation permit for the Mohave County Airport Industrial Park and sees no reason why the same requirements couldn't suffice in Parker.	Paul Soheidig (Ombudsman, AZ DEQ)	Elliott Booth (CRIT)
1989 11 30 9483_1989_04 Response to October 30 Letter re Secondary Containment.pdf	Letter regarding clarification of phrase “operated to contain” for the purposes of secondary containment requirements for hazardous waste tank systems.	Sylvia Lowrance (U.S. EPA)	Al Patten (C-K Assocs., Inc.)

1990 02 16 Letter EEI retained for Env Assessment.pdf	Letter re: EEI has been retained to complete an environmental assessment for CRIT (BIA) on a site near Parker, AZ. Westates Carbon will put in a carbon recycling plant at the site location.	William Curry (Engrg. Enterprises, Inc.)	Shereen Lerner (AZ SHPO)
1990 03 01 Response to 02061990 Letter for List of Species.pdf	Letter indicating that no listed species would be affected by the proposed action.	Gilbert D. Metz (US DOI F&WS)	William Curry (Engineering Enterprises, Inc.)
1990 03 03 Spent Carbon Flow Control Scheme.jpg	Diagram of carbon regeneration facility process flow.		
1990 03 08 Letter Request_Info_to_complete_Environmental Assessment.pdf	Letter identifying the Cactus Plains dunes ecosystem east of the facility and providing habitat for the Mohave fringe-toed lizard.	David Walker, (AZ Game & Fish Dept., Habitat Branch)	William Curry (EEI)
1990 06 12 Transmittal of All Info Compiled from co approached the CRIT -06121990.pdf	Letter transmitting copy of all the information that the company has approached CRIT as a possible site for the location of their facility and whether the company's planned activities fall within RCRA based on the pyrolysis of hazardous waste.	Butch Creamer (US HHS, PHS Indian Hospital)	Nahid Zoueshtigh (U.S. EPA)
1990 06 22 Process Flow Diagram.jpg	Diagram of carbon regeneration facility process flow.		
1990 06 25 Certificate of Disclosure.pdf	Articles of Incorporation of the Westates Carbon-Arizona, Inc.	Streich, Lang, Weeks and Cardon	Arizona Corporations Commission
1990 07 26 excerpts of Business Lease CRIT and Westates.pdf	Includes: the complete Table of Contents (pp. i -vi); Excerpts from pp. 13-14; Signature pages; and Exh. A, personal property and trade fixtures.		
1990 08 03 Letter Request for Review of Draft NEPA Document.pdf	Letter requesting EPA substantive review for technical adequacy of draft NEPA document submitted to BIA by Westates Carbon for proposed facility on CRIT reservation.	Barry Welch (US DOI, BIA)	Jacqueline Wyland, (U.S. EPA)
1990 09 07 EPA Review of BIA Draft EA.pdf	Re: review of "BIA Draft Environmental Assessment" of Carbon Reactivation Plant in Parker, AZ.	Larry Bowerman (U.S. EPA)	David Tomsovic (U.S. EPA)
1990 09 14 Notification of Intent to Construct Facility for Activated Carbon.pdf	Letter regarding intent to construct carbon regeneration plant.	Robert Babbitt (Westates Carbon, Inc.)	Jeff Zelikson (U.S. EPA)
1990 09 14 Re Review of Environmental Assessment.pdf	Letter regarding review of EA for the BIA regarding proposed project in Parker and clarifying the company's position on the exempt nature of the proposed facility.	Robert Babbitt (Westates Carbon, Inc.)	Jeff Zelikson (U.S. EPA)
1990 09 XX EPA comments on BIA draft EA.pdf	Purporting to be EPA comments on "BIA Carbon Reactivation Plant Draft EA."		
1990 10 25 Response to Letter of Determination.pdf	Letter re: Mr. Feeley's "letter of determination" received on 10/24/1990 and intent to file EPA Form 8700-12 upon final approval of lease agreement with CRIT by BIA.	Robert Babbitt (Westates Carbon Inc.)	Michael Feeley (U.S. EPA)
1990 11 05 Letter Regarding Preliminary Review of Discharge.pdf	Letter from re: review of Westates wastewater discharge plans and requirement to obtain an industrial wastewater discharge permit.	Roger Garcia (CRIT Joint Venture)	Dr. Robert Shapiro (Simon EEI, Inc.)
1990 11 29 Letter Re_Cultural_Resources_Determination.pdf	Memo with comments on cultural resources documentation provided by Weldon Johnson (CRIT Museum) pursuant to the NHPA.	Robert Gasser, for Shereen Lerner (AZ SHPO)	Randall Morrison (US DOI BIA)
1990 12 01 Westates Maps and Photos.pdf	Maps, graphs, and data prepared by EEI	Engineering Enterprises Inc.	

1990 12 18 Topographic Survey.jpg	Topographic Survey of Lots 13 & 14 of Colorado River Industrial Park.		
1991 02 21 CFR Regulation of Carbon Regeneration Units.pdf	56 FR 7200, Feb. 21, 1991. Excerpt of preamble associated with EPA's final rule regulating Carbon Regeneration Units under RCRA (Miscellaneous Units under Subpart X).		
1991 04 02 Transmittal Letter w_o attchmt Environmental Assessment.pdf	Cover letter transmitting copies of final EA approved by BIA and requesting RCRA forms and instructions.	Robert Babbitt (Westates Carbon, Inc.)	Jim Bergkamp (U.S. EPA)
1991 06 24 Letter re Determination that Proposed Proj does not discharge dredge.pdf	Letter advising that the construction of the facility is not subject to permitting under Section 404 of the Clean Water Act for dredge or fill materials.	Diane Noda (US ACE)	Robert Babbitt (Westates Carbon, Inc.)
1991 08 02 EPA OSW PPC 9489_1991_04 Reg Status Carbon Regen Units.pdf	Memo re the regulatory status of carbon regeneration units. Printed out on 2001 09 18.	Sylvia Lowrance (U.S. EPA)	Bruce Smith (U.S. EPA)
1991 08 05 RCRA Part A Permit Application.pdf	Part A Permit Application, signed by Dr. Alan Sass, President, Westates Carbon-Arizona.		
1991 08 12 Aerial Photo.jpg	Aerial Photo of Site Location.		
1991 08 12 Letter re Part A Permit Application.pdf	Letter transmitting Part A Permit Application.	Robert Babbitt (Westates Carbon, Inc.)	Larry Bowerman (U.S. EPA)
1991 08 12 Part A Application Form 8700 reduced size.pdf	Duplicate of <i>1991 08 05 RCRA Part A Permit Application</i> . (Page 6 is right side up.)		
1991 08 12 Part A Application_Cover_Letter_1991.pdf	Duplicate of <i>1991 08 12 Letter re Part A Permit Application</i> .		
1991 08 12 Topographic Map 1 of 2.jpg	Topographic Map of Parker, AZ.		
1991 08 12 Topographic Map 2 of 2.jpg	Topographic Map of Parker, AZ.		
1991 08 12 Topographic Map.jpg	Duplicate of <i>1991 08 12 Topographic Map 2 of 2</i> .		
1991 08 12 Westates Arial Photo scan 16_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Aerial Photo</i> .		
1991 08 12 Westates Arial Photo scan 20_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Aerial Photo</i> .		
1991 08 12 Westates Arial Photo scan 23_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Aerial Photo</i> .		
1991 08 12 Westates Arial Photo scan3_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Aerial Photo</i> .		
1991 08 12 Westates Arial Photo scan4_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Aerial Photo</i> .		
1991 08 12 Westates Topo Map Scan 1_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 1 of 2</i> .		
1991 08 12 Westates Topo Map scan 17_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 1 of 2</i> .		
1991 08 12 Westates Topo Map scan 18_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 2 of 2</i> .		

1991 08 12 Westates Topo Map scan 21_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 2 of 2.</i>		
1991 08 12 Westates Topo Map scan 22_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 1 of 2.</i>		
1991 08 12 Westates Topo Map scan2_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 2 of 2.</i>		
1991 08 12 Westates Topo Map scan5_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 1 of 2.</i>		
1991 08 12 Westates Topo Map scan6_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 2 of 2.</i>		
1991 08 12 Westates Topo Map Sheet 1 of 2 scan 14_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 1 of 2.</i>		
1991 08 12 Westates Topo Map Sheet 2 of 2 scan 15_jpg - OneDrive_aspx.mht	Duplicate of <i>1991 08 12 Topographic Map 2 of 2.</i>		
1991 10 10 HQ Delegation 8-6 RCRA TSDF Permits.pdf	EPA OARM Website showing HQ Delegation 8-6 authorizing the Regional Administrators (or their delegates) to perform all actions necessary to issue, deny, modify, revoke and reissue, or terminate permits pursuant to the Solid Waste Disposal Act.		
1991 11 06 Parker Pioneer Article of Westates Breaking Ground.pdf	Parker Pioneer article including photos of Westates groundbreaking ceremony.		
1991 est Date not legible Westates Flow Diagram scan 19_jpg - OneDrive_aspx.mht	Duplicate of <i>1993 11 29 Carbon Reactivation Facility Flow Diagram.</i>		
1992 02 14 Interim Status Eligibility _incl portions of lease.pdf	Letter provides chronology of events after May of 1989 regarding required approvals and permits. Referenced document: <i>1992 01 31 Letter Requesting Information Concerning Interim Status.</i>	Dr. Allan Sass (Westates Carbon, Inc.)	Chris Heppe (U.S. EPA)
1992 09 23 letter re revise Part A w_o encl.pdf	Letter enclosing revised Part A Permit Application for Westates Carbon that was submitted on 1992 09 04 with a request to: (1) Change the ID number; (2) Submit updated photos; (3) Obtain the signature of the property owner as well as operator.	Paula Bisson (U.S. EPA)	Vic Hutcheson (Westates Carbon-Arizona, Inc.)
1992 10 01 Process Code T04 Top Section.pdf	Copies of photos and 1 process flow diagram.		
1992 11 30 Revised RCRA Part A Permit Application.pdf	Letter transmitting revised Part A Permit Application. Includes as property owner's signature "Russell Welsh, Vice Chairman, CRIT" dated Nov. 30, 1992.	Monte McCue (Westates Carbon-Arizona, Inc.)	Paula Bisson (U.S. EPA)
1993 01 01 1992 Annual Report.pdf	1992 Annual Report for Wheelabrator Technologies Inc.		
1993 01 05 RCRA Preliminary Assessment 1.pdf	Letter transmitting RCRA Preliminary Assessment.	Bridget Coyle (U.S. EPA)	Chris Heppe (U.S. EPA)
1993 04 13 EAB Decision in GE matter reduced size.pdf	EAB decision.		
1993 04 25 Aug 1993 CEI_8.pdf	Remaining documents in Attachment 13 and Attachments 14-18 of Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 05 11 Westates Diagram Tree.pdf	Corporate personnel and parent company structure – Wheelabrator and Westates Carbon-Arizona.		

1993 06 10 Current Corporate Status of Facility.pdf	Letter regarding stock transfers and corporate ownership status.	Monte McCue (Westates Carbon)	Paula Bisson (U.S. EPA)
1993 07 26 Tank Inspection and Certification Per 40 CFR.pdf	Letter re: bid/estimate for tank inspection services.	James Wright (RUST Engineering Company)	Monte McCue (Westates Carbon)
1993 07 29 2nd page of fax of Draft Proposed Meeting Agenda for Aug 4 1993.pdf	Draft Meeting Agenda for meeting between EPA and Westates regarding need for additional treatment capacity for reactivated carbon and expansion planning.		
1993 08 04 Aug 1993 CEI_5.pdf	Westates operating logs for late July and early August 1993. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 08 04 Letter Jeffrey Walsh Inquiry.pdf	Letter re: lease requirement for “annual environmental review of the leased premises during the first month of each successive year of the Primary Term.”	Allan Anspach (US BIA)	Chairman Daniel Eddy, Jr (CRIT)
1993 08 08 Case Conclusion Data Sheet 1.pdf	Indicates there is a \$57,515 penalty assessed for the failure to have the required tank assessments. U.S. EPA attorney on the case was Roger Klein.	Laura Gentile (U.S. EPA).	
1993 08 14 Aug 1993 CEI_4.pdf	Attachments 4 through 7 of a Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 08 17 Aug 1993 CEI_1.pdf	Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 08 19 Inspection Memo US EPA R9 Ray Fox to Larry Bowerman.pdf	Memo includes observations made with respect to facility operations during compliance evaluation inspection.	Ray Fox (U.S. EPA)	Larry Bowerman (U.S. EPA)
1993 08 19 Memo re site visit 1993 08 17.pdf	Duplicate of <i>1993 08 19 Inspection Memo US EPA R9 Ray Fox to Larry Bowerman</i> .	Ray Fox (U.S. EPA)	Larry Bowerman (U.S. EPA)
1993 08 30 Request of Documents.pdf	Response to request for information includes the full business lease between the Tribe and Westates; the wastewater discharge permit from the Joint Venture #1001-91; and approved building, plumbing and electrical permits from the Tribe.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1993 09 02 Aug 1993 CEI_7.pdf	Attachments 10 through 13 of a Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 09 03 Letter re Site Inspection.pdf	Letter regarding issues raised at conclusion of compliance evaluation inspection. Addresses cracks in pad as well as various tanks and containers and recycle water.	Monte McCue (Westates Carbon)	Amy Sokolov (U.S. EPA)
1993 09 20 Transmittal Letter w_o attchmts of Employee Personal Training Records.pdf	Letter with attachments may have become incorporated as attachments to the August 1993 Compliance Evaluation Inspection (CEI) Report.	Jeffrey Walsh (Westates Carbon)	Amy Sokolov (U.S. EPA)
1993 09 24 Intended Change Sole Shareholder.pdf	Indicates that Westates Carbon-Arizona, Inc. is a wholly owned subsidiary of Westates Carbon, Inc., which is itself a wholly owned subsidiary of Wheelabrator Clean Air Systems Inc.	Monte McCue (Westates Carbon)	Jeffery Zelikson (U.S. EPA)
1993 10 XX Response to Requests in 10141993 Letter w_o attchmts.pdf	Letter indicating that the facility has not received waste codes K111, K124, and K062.	Monte McCue (Westates Carbon)	Amy Sokolov (U.S. EPA)

1993 11 22 Aug 1993 CEI_2.pdf	Letter transmitting CEI inspection report with Attachment 1 and 2. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	Karen Schwinn (U.S. EPA)	Monte McCue (Westates Carbon)
1993 12 08 ltr re EPA Inspection Report.pdf	Letter with responses to inspection report.	Monte McCue (Westates Carbon)	Karen Schwinn (U.S. EPA)
1993 12 17 Revised RCRA Part A Permit Application.pdf	Letter transmitting revised Part A Permit Application.	Monte McCue (Westates Carbon)	Ray Fox (U.S. EPA)
1993 Aug 1993 CEI_3.pdf	General Facility Layout – 1 page drawing. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>		
1993 site plan Aug 1993 CEI_3.pdf	Duplicate of <i>1993 Aug 1993 CEI_3</i> .		
1994 01 01 BIA and BLM maps - Cover.pdf	Cover page of BLM California Desert District Blythe and Arizona Desert District Parker. Complete copy: <i>2004 09 28 Memorandum_Maps Received from BLM and BIA w Maps</i>		
1994 02 03 Waste Analysis and Contingency Plan.pdf	Documents are labelled Attachments 1 – 20 and appear to be enforcement related.	U.S. EPA	Monte McCue (Westates Carbon)
1994 02 16 Determination of Violation.pdf	Letter transmitting Determination of Violation, Compliance Order and notice of Right to Request a Hearing (Complaint). Includes attached Complaint, Docket No. RCRA 09-94-0001.	Jeff Zelikson (U.S. EPA)	Monte McCue (Westates Carbon)
1994 02 18 EPA Proposes Fine Against Westates.pdf	EPA Environmental News press release on proposed fine against Westates.		
1994 02 18 Press Release EPA Proposes Fine Against Westates.pdf	Duplicate of <i>1994 02 18 EPA Proposes Fine Against Westates</i> .		
1994 02 25 Response to EPA Information Request.pdf	Letter transmitting response to <i>1994 02 16 Determination of Violation</i> .	Monte McCue (Westates Carbon)	Greg Czajkowski (U.S. EPA)
1994 03 04 Compliance Tasks.pdf	Letter transmitting response to <i>1994 02 16 Determination of Violation</i> with attachments.	Monte McCue (Westates Carbon)	Greg Czajkowski (U.S. EPA)
1994 03 04 Letter re Compliance Tasks.pdf	Duplicate of <i>1994 03 04 Compliance Tasks</i> , except without any attachments other than the corporate certification.		
1994 03 10 EPA Letter re formal enforcement action.pdf	Letter re: late notice regarding Complaint issued against Westates.	Jeff Zelikson (U.S. EPA)	Peter Nimkoff (CRIT AG)
1994 03 15 CEI Report_2.pdf	SAIC Inspection Report prepared for EPA dated March 15, 1994.	Science Applications International Corp. Tech. Services Comp.	U.S. EPA Region 9
1994 03 16 CRIT response to USEPA Letter.pdf	Letter responding to <i>1994 03 10 EPA Letter re formal enforcement action</i> .	Peter Nimkoff (CRIT AG)	Jeff Zelikson (U.S. EPA)
1994 03 18 Letter re phone call on deadlines.pdf	Letter re: phone call confirming deadline for filing answer to EPA's complaint.	Aaron Goldberg (Beveridge & Diamond)	Jo Ann Asami (U.S. EPA)
1994 03 18 Memo re call regarding deadlines 1.pdf	Fax confirming accuracy of Goldberg's letter re: deadline to file answer to EPA's Complaint.	Jo Ann Asami (U.S. EPA)	Aaron Goldberg (Beveridge & Diamond)
1994 03 21 Answer and Request for Hearing.pdf	Pleading in Docket No. RCRA 09-94-0001.		

1994 03 21 Letter Phase II Environmental Assessment.pdf	Letter indicating that at special CRIT Council meeting on 1994 02 18, the Tribes recognized that Phase II was known to be the intention of [WCAI], when preparing the Lease, Environmental Assessment and RCRA Part A application.	Jonathan Speier (CRIT Commercial Manager)	Monte McCue (Westates Carbon)
1994 03 21 Letter re Answer and Request for Hearing.pdf	Letter re: reflecting hand delivery of Westates' Answer to Complaint. Referenced document: <i>1994 03 21 Answer and Request for Hearing</i>	Aaron Goldberg (Beveridge & Diamond)	Steve Armsey (U.S. EPA)
1994 03 21 Re Assignment of Admin Law Judge.pdf	Letter requesting assignment of ALJ to matter.	Steven Armsey (U.S. EPA)	Henry Frasier (U.S. EPA)
1994 03 21 Transmittal for Answer and Request for Hearing.pdf	Duplicate of <i>1994 03 21 Letter re Answer and Request for Hearing</i>	Aaron Goldberg (Beveridge & Diamond)	Steve Armsey (U.S. EPA)
1994 03 29 Items SAIC requested.pdf	Letter transmitting information requested in 1994 03 24 transmittal.	Jeffery Walsh (Westates Carbon)	Peter Reich (SAIC)
1994 04 12 RCRA CEI March 15 1994 Report.pdf	SAIC Inspection Report of the Facility.		
1994 04 15 Order of Designation.pdf	Appointment of ALJ Vanderheyden to Docket No. RCRA-09-94-0001.		
1994 04 21 Site View Overall Arrangement Map.jpg	Attachment to: <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1994 04 29 Notice and Order.pdf	Notice and order in the matter of Westates. Docket No. RCRA-09-94-0001.		
1994 05 03 Memo re May 18 Conference.pdf	Memo regarding plans to attend Westates Carbon, Inc. conference in San Francisco on 1994 05 18 with CRIT AG Peter Nimkoff.	Connor Byestewa (CRIT EPO)	Amy Sokolov (U.S. EPA)
1994 05 19 Annual Report Certificate of Disclosure.pdf	Annual report and certificate of disclosures submittal to the Arizona Corporation Commission.		
1994 05 19 Status Report.pdf	Westates Carbon-Arizona, Inc. Docket No. RCRA 09 94 0001. Status Report re: early stage in settlement discussions.		
1994 05 26 Prelim Assessment Review Waste Div USEPA R9.pdf	Letter re: Preliminary Assessment dated 1992 09 21 for Westates Carbon-Arizona, Inc. There appears to be a corrective-action related focus in this form.	Latha Rajagopalan (U.S. EPA)	Paula Bisson (U.S. EPA)
1994 07 05 Guidance on Trial Burn Failures 9498_1994_04.pdf	Guidance on trial burns, performance demonstration test, etc.	Michael Shapiro (U.S. EPA)	U.S. EPA Hazardous Waste Management Division Directors Regions I-X
1994 07 13 Warning Letter Mar 1994 Insp w_o atthmts.pdf	Letter re: 1994 03 15 inspection and investigation. See Referenced documents: <i>1994 04 12 RCRA CEI March 15 1994 Report.</i>	Greg Czajkowski (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
1994 08 10 Response to 07151994 Letter.pdf	Letter re: potential violation re: personnel training records has been corrected.	Monte McCue (Westates Carbon)	Diane Bodine (U.S. EPA)
1994 09 07 Corrective Action Stabilization Questionnaire.pdf	Document refers to Preliminary Assessment (PA) dated 1992 09 XX, an NCAPS run dated 1994 05 XX, and the Part B being due on 1994 06 30.	Latha Rajagopalan (U.S. EPA)	
1994 09 13 corrected violation.pdf	Letter confirming that the facility's response dated 1994 08 10 documents the facility's return to compliance with the regulations cited in the inspection report.	Greg Czajkowski (U.S. EPA)	Jeffrey Walsh (Westates Carbon)

1994 11 09 OSWER 9441_1994_29 reg status waste reclamation.pdf	Letter re: regulatory status of waste reclamation system. Site specific determination that needs to be made by EPA R6 or Texas NRCC.	David Bussar (U.S. EPA)	Prabhakar Kulkarni (Quantum Tech, LLC)
1994 12 07 Letter re Sept 1994 Inspection Report.pdf	Letter transmitting SAIC-developed inspection report dated 1994 10 21 from attached inspection conducted 1994 09 08.	Arlene Kabei (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
1994 12 31 Analysis of the Potential Hazards of Spent Granular.pdf	Report re: evaluation of potential environmental and health hazards posed by management of spent granular activated carbon at Parker, AZ facility.	Karl Monninger (Chavond-Barry Engineering Corp.)	Wheelabrator Environmental Systems, Inc.
1994 Complaint Determination of Violation Compliance Order Right to Hearing.pdf	Letter dated 1994 02 16 transmitting the Complaint In the Matter of Westates Carbon-Arizona, Inc. Docket No. RCRA 09 94 0001, also filed on 1994 02 16.	Jeff Zelikson (U.S. EPA)	Monte McCue (Westates)
1995 01 04 Attributes of activated carbon.pdf	This document was inadvertently included in Draft Permit AR. This record is confidential settlement related correspondence. It was not relied upon by the Region and has been removed from the AR for this permit decision.		
1995 01 Revised RCRA Part A Permit Application.pdf	Revised RCRA Part A Permit Application.		Westates Carbon – Arizona Inc.
1995 03 09 CEI_1 w_o Attachments.pdf	Inspection Report without attachments 1 through 6. Referenced documents: <i>1995 03 09 CEI_2 w 1994 Site Plan Attachment; 1995 03 09 CEI_3 w 1993 BR Attachment.</i>	John Moody (U.S. EPA)	
1995 03 09 CEI_2 w 1994 Site Plan Attachment.pdf	Attachment to Part A - <i>1995 03 09 CEI_1 w_o Attachments.pdf</i>		
1995 03 09 CEI_3 w 1993 BR Attachment.pdf	Attachment to: <i>1995 03 09 CEI_1 w_o Attachments</i>		
1995 04 18 Letter Regarding Telephone Conversation on 04131995.pdf	Letter transmitting 3 agency guidance documents dated 1986 04 02, 1985 07 10 and 1986 06 XX re: regulatory exclusion for spent carbon that is considered a sludge.	Matthew Killeen (Wheelabrator Environmental Systems, Inc.)	Ray Fox (U.S. EPA)
1995 05 31 Construction Begins on 2nd Unit.pdf	Memo indicating that Matthew Killeen (Wheelabrator) had advised on 1995 05 22 that construction of RF-2 would begin during the summer and expected to be complete by the end of the year.	Ray Fox (U.S. EPA)	File
1995 05 31 cover ltr AZ w_o Encl Inspection Rpt Transmittal Letter Mar 1995.pdf	Letter transmitting copy of inspection report. Referenced documents: <i>1995 03 09 CEI_1 w_o Attachments.</i>	Arlene Kabei (U.S. EPA)	Patrick Kuefler (ADEQ)
1995 05 31 cover ltr CRIT w_o Encl Inspection Rpt Transmittal Letter Mar 1995.pdf	Letter transmitting copy of inspection report. Referenced documents: <i>1995 03 09 CEI_1 w_o Attachments.</i>	Arlene Kabei (U.S. EPA)	Connor Byestewa (CRIT EPO)
1995 07 07 Applicability Determination.pdf	Letter regarding modification to carbon regeneration facility and U.S. EPA analysis that maximum potential emissions mean this is not a major stationary source or major modification under the Clean Air Act PSD regulations based on 250 tons per year threshold of the facility's potential to emit.	David Howekamp (U.S. EPA)	Monte McCue (Westates)
1995 08 04 Letter response to 1995 06 06 application for approval of proposed modification.pdf	Letter re: 1995 06 06 application approval under Clean Air Act.	Felicia Marcus (U.S. EPA)	Monte McCue (Westates)

1995 09 01 Consent Agreement and Final Order.pdf	Letter transmitting executed CAFO, which is attached and date stamped 1995 09 05.	Laura Yoshii (U.S. EPA)	Monte McCue (Westates)
1995 09 05 Consent Agreement and Final Order.pdf	Executed CAFO but includes certificate of service dated 1995 09 13. Duplicate of <i>1995 09 01 Consent Agreement and Final Order</i> .		
1995 09 19 RCRA CEI Report.pdf	Inspection Report that identifies no potential violations.	Clint Seiter (U.S. EPA)	
1995 10 04 Fax re Wire Transfer Payment Civil Penalty.pdf	Fax transmitting evidence of wire transfer of civil penalty payment.	Marc Browning (Westates)	Kaoru Morimoto (U.S. EPA)
1995 10 26 Waste Exception _Partial_ Forms and Explanation.pdf	Memo transmitting information about waste shipment that was mistakenly identified when sent to facility due to generator error.	Monte McCue (Westates)	John Moody (U.S. EPA)
1995 11 30 Receipt of penalty payment.pdf	Letter regarding EPA's receipt of penalty payment in settlement of enforcement action.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion.pdf	First 35 pages of Part A Application with indices of attachments. Referenced documents: <i>1995 11 Revised RCRA Part A Permit Application Pt_2</i> ; <i>1995 11 Revised RCRA Part A Permit Application Pt_3</i> ; <i>1995 11 Revised RCRA Part A Permit Application Pt_4</i> .		
1995 11 Revised RCRA Part A Permit Application Pt_1.pdf	Duplicate of <i>1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion</i> .		
1995 11 Revised RCRA Part A Permit Application Pt_2.pdf	Attachment C of 1995 11 Revised RCRA Part A Permit Application.		
1995 11 Revised RCRA Part A Permit Application Pt_3.pdf	Remaining documents in Attachment 3 of <i>1995 11 Revised RCRA Part A Permit Application Pt_2</i> .		
1995 11 Revised RCRA Part A Permit Application Pt_4.pdf	Attachment D of 1995 11 Revised RCRA Part A Permit Application.		
1995 12 15 Submittal to Summarize Construction Schedule of RF-2.pdf	Letter with schedule. Anticipated delivery of unit to facility in January 1996 and anticipated start-up of RF-2 in June 1996.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1996 01 09 Letter Intention to Provide Updated Info on Equipment - 01091996.pdf	Letter enclosing updated appendices for Part B Permit Application to reflect new equipment.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1996 01 11 Transmittal Letter w_o attchmts 4 copies of revised Part A and Part B Apps - 1995.pdf	Letter transmitting copies of revised Part A and Part B applications.	Monte McCue (Westates)	Michael Feeley (U.S. EPA)
1996 03 08 Correspondence Fax Cover Sheet - SEA Westates Proposed Expansion.pdf	Fax including Supplemental Environmental Assessment regarding expansion of the Westates facility dated 1996 02 21. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Goldie Stroup (US BIA)	Ray Fox (U.S. EPA)
1996 03 08 Fax Transmission - Description of Acid Treatment Process.pdf	Fax transmitting excerpt regarding Acid Treatment from Supplement to Final Environmental Assessment. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1996 03 13 Memo re Draft Supp EA dated 1996 02 23.pdf	Memo re: acid treatment process not covered under RCRA but BIA's request for EPA review of Supplemental Environmental Assessment. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Ray Fox (U.S. EPA)	Various
1996 03 13 Memo re PD Plan for Reactivation Unit no2.pdf	Memo regarding review of undated Performance Demonstration Plan for RF-2 and Draft QAPP.	David Taylor (U.S. EPA)	Ray Fox (U.S. EPA)

1996 06 10 Letter re Disablement Notification of Existing RF-1 Unit.pdf	Letter re: disabling of RF-1 unit as of 1996 06 10.	Monte McCue (Westates)	Michael Feeley (U.S. EPA)
1996 07 24 Clarification re Review of Draft QAPJP.pdf	Memo passing along Westates' requests for clarification on comments regarding draft QAPP.	Ray Fox (U.S. EPA)	David Taylor (U.S. EPA)
1996 08 27 Certificate of Reactivation.pdf	Certificates of reactivation of spent carbon received from U.S. EPA's Casmalia Superfund site on 1996 07 17 (90 drums), 1996 07 31 (25 drums), and 1996 08 20 (100 drums).		
1996 09 18 Annoucnment of 2 Major Water Transactions.pdf	Joint press release regarding acquisition by US Filter of all Wheelabrators industrial water process and manufacturing units and creation of joint venture company.	Wheelabrator Technologies, Inc. and United States Filter Corporation	
1996 10 03 Cover Letter transmitting Photos taken at Westates w_o attchmts.pdf	Letter transmitting photos of the spent carbon storage area and 6 photos of the sealed cracks on the facility's containment pad. Referenced documents: <i>1996 12 19 Warning Letter re 1995 CEI</i>	Monte McCue (Westates)	Clint Seiter (U.S. EPA)
1996 10 16 Revised RCRA Part A Permit Application.pdf	Letter transmitting notice of change in ownership under 40 CFR 270,.72(a), along with revised Part A Application for the Existing Facility and the Revised Part A Application for the proposed expansion of the facility.	Monte McCue (Westates)	Felicia Markus (U.S. EPA)
1996 12 12 Request for Info per Phone Conversation w_o attchmt.pdf	Letter transmitting example of training records maintained at the facility Referenced document: <i>1996 12 19 Warning Letter re 1995 CEI</i> .	Monte McCue (Westates)	Clint Seiter (U.S. EPA)
1996 12 19 Warning Letter re 1995 CEI.pdf	Letter transmitting copy of 1996 12 18 Compliance Evaluation Inspection Report for 1996 09 30 inspection.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
1996 12 XX excerpt re Leak Check SMVOC.pdf	Unlabeled excerpt regarding leak checking the entire train.		
1997 05 06 Memo re PD Plan for RU-2.pdf	Memo regarding review of 1996 08 29 Performance Demo Plan response to comments and PDD and QAPP.	David Taylor (U.S. EPA)	Milton Morales (U.S. EPA)
1998 01 05 EPA OSW Status of Carbon Regeneration Units Under RCRA_Subpart X Envirotrol.pdf	Memo regarding regulation of carbon regeneration units under RCRA.	Elizabeth Cotsworth (U.S. EPA)	Paul Gotthold (U.S. EPA)
1998 10 05 Notice of Implementation of Contingency Plan.pdf	Letter providing notice of spill that occurred on 1998 09 28 from an on-site truck containing recycle water used to slurry the carbon. Provides notice of implementation of Contingency Plan. Duplicative copy: <i>1999 12 06 CEI Report Dec 1998</i> .	Monte McCue (US Filter)	Felicia Markus (U.S. EPA)
1999 02 18 Memo NESHAP for Benzene Waste Operations w encl.pdf	Memo regarding applicability of benzene NESHAPS to Westates' containers and tanks, (40 CFR Part 61, Subpart FF). Duplicative copy: 1999 12 06 CEI Report Dec 1998.	Charles Aldred and John Kim (U.S. EPA)	Ron Brown (U.S. EPA)
1999 02 18 Memo NESHAP for Benzene Waste Operations w o encl.pdf	Duplicate of first 2 pages of <i>1999 02 18 Memo NESHAP for Benzene Waste Operations w encl</i> .		
1999 10 18 Notification Westates will participate in Transition Policy.pdf	Letter providing notice that Westates will participate in the EPA transition policy for sources that are located in Indian country, would be covered by the part 71 program.	Monte McCue (Westates)	Steve Branoff (U.S. EPA)
1999 12 06 CEI Report Dec 1998.pdf	Inspection report that occurred on December 9-10, 1998.	Ronald Brown (U.S. EPA)	
2000 01 26 1999 Air Emission Report.pdf	Letter transmitting 1-page document entitled 1999 Actual Emissions Summary.	Monte McCue (Westates)	Matt Haber (U.S. EPA)

2000 01 31 Letter re Dec 1998 Inspection w_o Attachments.pdf	Letter transmitting a copy of the inspection report for inspection conducted on December 9-10, 1998. Referenced documents: <i>1999 12 06 CEI Report Dec 1998</i> .	Frances Schultz (U.S. EPA)	Monte McCue (Westates)
2000 02 29 Correspondence Citation and Notification of Penalty from US DOL.pdf	Citation for the failure to label or otherwise indicate on two separate electrical control panels what equipment they control.	OSHA, Dept. of Labor	Westates Carbon
2000 02 29 Letter re Dec 1998 Inspection Report.pdf	Letter transmitting a copy of the CEI Report. Referenced documents: <i>1999 12 06 CEI Report Dec 1998</i> .	Frances Schultz (U.S. EPA)	Fred Gonzales (CRIT EPO)
2000 06 26 Toxic Release Inventory Report for 1999.pdf	Letter transmitting TRI Report for 1999.	Roy Provins (US Filter)	Chairman Daniel Eddy (CRIT)
2000 08 22 transmittal to B Angel w 1 encl and note.pdf	Letter transmitting: (1) Westates Risk Assessment 1994; (2) BRS data from 1993, 1995 and 1997. Promises to send 1996 supplemental environmental assessment and 1996 PDT Plan separately. Referenced documents: <i>1994 06 17 Screening HHRA, 1996 02 23 Supplement to the Final EA, and 1996 08 29 Performance Demo Plan</i> .	Karen Scheuermann (U.S. EPA)	Bradley Angel (Greenaction)
2000 10 04 Parker Pioneer Article - Westates Wants to Expand.pdf	News article about anticipated publication of proposed demonstration test plan for Westates in the winter or spring of 2001.	Joan M. Travis (Parker Pioneer)	
2000 10 19 Applicability of Title V of the Clean Air Act.pdf	Letter indicating EPA adopted a rule for hazardous waste combustors and that Westates may no longer use the transition policy. Unsigned duplicate of <i>2000 10 19 Concerning Applicability of Title V</i> .	Gerardo Rios (U.S. EPA)	Monte McCue (Westates)
2000 11 01 Response to 10192000 Letter re MACT EEE.pdf	Letter asserting that carbon regeneration units are not subject to 40 CFR Part 63, Subpart EEE.	Monte McCue (Westates)	Gerardo Rios (U.S. EPA)
2000 11 09 Open House November 2000.pdf	Flyer for Open House.		
2000 11 13 transmittal to D Harper w 1 encl Note.pdf	Letter transmitting: (1) June 1994 Westates' Risk Assessment; (2) BRS data from 1993, 1995 and 1997 for Westates; (3) BIA's supplemental environmental assessment dated February 1996; and (4) Westates Performance Demonstration Test Plan dated August 1996. Referenced documents: <i>1994 06 17 Screening HHRA, 1996 02 23 Supplement to the Final EA, and 1996 08 29 Performance Demo Plan</i> .	Kevin Wong (U.S. EPA)	Dave Harper (Mohave Elders Group)
2001 01 17 ltr to Harper Angel re air emissions w_o encls.pdf	Letter responding to request for air emissions data by transmittal of Vol. 1 of a Source Test Report. Referenced documents: <i>2003 05 07 Worksheet for Emissions tests 1993 1994 and 2000</i> .	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders) and Bradley Angel (Greenaction)
2001 01 18 Letter re Applicability of 40 CFR Part 63 Subpart EEE for RCRA Permitting Requirements.pdf	Letter re: Applicability of Part 63, Subpart EEE combustion MACT standards, EPA will consider EEE during our review of Westates' Permit Application.	Jeff Scott (U.S. EPA)	Monte McCue (Westates)
2001 01 22 letter to CRIT AG w_o encls..pdf	Letter transmitting documentation regarding status of RCRA permitting for Westates Carbon: (1) 2000 10 05 EPA letter to CRIT Chairman Eddy; (2) 2000 09 U.S. EPA Fact Sheet; and (3) 2000 08 25 letter from Westates to EPA. Referenced documents: <i>2000 10 05 Review of Waste Permit Application - Oct 2000; 2000 09 26 Email Westates Publications 2000; and 2000 08 25 Letter Re Aspects of 1995 Part B Application</i>	Karen Scheuermann (U.S. EPA)	Michelle Gonzalez (CRIT AG's Office)

2001 01 23 request for docs at BIA Realty.pdf	Letter requesting: (1) 1993 08 04 BIA to Chairman Eddy letter; 1990 04 01 Lease between CRIT/BIA and Westates; and (3) supplement to final EA dated 1996 04 25.	Karen Scheuermann (U.S. EPA)	Goldie Stroup (US BIA)
2001 02 01 InsideEPA CARBON FACILITY EXEMPT FROM AIR TOXICS RULE.pdf	InsideEPA article about EPA determination that carbon regeneration units are not strictly subject to hazardous combusters NESHAP/MACT standards at Part 63, Subpart EEE.		
2001 02 02 Review of 01252001 Letter incl Fin Assur.pdf	Letter responding to request for documents with attached financial guarantee bond by American Home Assurance Company	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 06 Response to EPA Request for documents listed in 01232001 Letter.pdf	Letter transmitting requested documents. Referenced documents: <i>1993 08 04 Letter Jeffrey Walsh Inquiry; 1993 08 30 Request of Documents; and 1996 04 25 Supplement to the Final EA - 04291996.</i>	Superintendent (US BIA, Realty Services)	Karen Scheuermann (U.S. EPA)
2001 02 08 Fax Transmittal Article from Inside EPA concerning Westates.pdf	Fax transmitting copy of Inside EPA article. See https://insideepa.com/clean-air-report/epa-decision-exempts-carbon-facility-air-toxics-rule .	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 12 Response to 01252001 Letter.pdf	Letter transmitting information regarding implementation of contingency plan and the latest page of contingency plan which is sent to emergency responders and updated whenever the emergency coordinator changes.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 17 List of Concerns raised by community.pdf	Letter re: meetings between EPA and Mohave Elders in which questions and concerns were raised.	Karen Scheuermann (U.S. EPA)	Bradley Angel (GreenAction), Dave Harper (Mojave Elders)
2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000.pdf	Letter transmitting preliminary stack test data; dioxin was not tested, but will be tested during the Final RF-2 Performance Test.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 03 13 Followup on 03072001 Phone Call.pdf	Letter providing clarification on statements provided in attachment to letter dated 2001 02 28 to Dave Harper and Bradley Angel regarding Westates Emissions Tests.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 03 29 Verification of Stack Plume Hourly Visual Observations.pdf	Letter transmitting data from stack plume observations.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 04 05 Letter re Ariz Dept of Commerce Support of RCRA Permit.pdf	Letter in support of Westates' permit application.	Margie Emmermann (Director, AZ Dept. of Commerce)	Karen Scheuermann (U.S. EPA)
2001 05 09 Daily Record of Events May 2001 - March 2002.pdf	Daily record of events 2001 05 to 2002 03.	U.S. EPA Region 9 Waste Management Division	
2001 05 11 CBI Internal Stack Testing Furnace Monitoring Analytical Reports.pdf	Letter transmitting (1) complete report for internal stack testing performed in October 2000, (2) profiles and manifests from waste streams identified in EPA request, (3) an example of furnace monitoring documentation, and (4) metals analytical results.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 05 11 EPA Request from US Filter w o attchmts reduced size.pdf	Duplicate of <i>2001 05 11 Internal Stack Testing Furnace Monitoring Analytical Reports</i> with different attachments.		
2001 05 11 EPA Request from US Filter xx attchmts.pdf	Duplicate of <i>2001 05 11 Internal Stack Testing Furnace Monitoring Analytical Reports</i> with different attachments.		
2001 05 21 Availability of Hazardous Waste Funding for FY02 w_o encl.pdf	Letter regarding opportunities for funding to help develop Tribe's hazardous waste program.	Rich Vaille (U.S. EPA)	Elena Etcitty (CRIT EPO)

2001 05 24 CBI Handwritten Generator Profiles.pdf	Letter transmitting documentation subject to CBI claim.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 06 07 NPDES Permit Fact Sheet.pdf	Draft U.S. EPA Fact sheet about Colorado River Sewage System Joint Venture's NPDES Permit No. AZ0021415, issued January 10, 1996, effective February 13, 1996.		
2001 06 18 Letter re Scheduled VSI Visit.pdf	Letter regarding EPA preparation of RCRA Facility Inspection and anticipated Visual Site Inspection on 2001 07 12.	Andrea Austin (Booz Allen Hamilton)	Roy Provins (Westates)
2001 06 19 img-421123104-0001.pdf	Misc. facility color photos.		
2001 06 19 img-421123140-0001.pdf	Misc. facility color photos.		
2001 06 19 img-421123230-0001.pdf	Misc. facility color photos.		
2001 06 29 RFA and RFA Equivalent Assessments.pdf	Letter transmitting Preliminary Report on RCRA Facility Assessment for US Filter Westates.	Katherine Hastie (Booz Allen Hamilton)	Bess Gordon (U.S. EPA)
2001 07 02 Draft Chart Percent People of Color within 5 miles.pdf	Draft EJ charts of the different percentages of people of color, people below the poverty level, Native Americans, etc. living within 5 miles of carbon regeneration facilities across the US.	Karen Scheuermann (U.S. EPA)	
2001 07 17 1999 Annual Report.pdf	Duplicate of Supp. AR - <i>2001 07 17 Vivendi 1999 Annual Report</i> , only includes cover page.		
2001 07 17 Letter Follow up of Telephone Conversation - 07172001.pdf	Letter requesting documents in pursuit of their work on behalf of CRIT.	Bill Smedley (Greenwatch)	Karen Scheuermann (U.S. EPA)
2001 07 20 Memo re Materials delivered to CRIT Reservation.pdf	Memo regarding materials delivered to various people during Karen's visit to the reservation.	Karen Scheuermann (U.S. EPA)	File
2001 07 21 encl list of Westates Generators.pdf	Includes (1) list of Waste Received by Westates in 1993, 1995, 1997 and 1999 sorted by amount received; and (2) list of the amount of waste received by Westates Carbon in 1993, 1995, 1997 and 1999 sorted by amount received per Generator in each year and combined.		
2001 07 21 Log Sheet and Tally Sheet and LDR Notif Form.pdf	Indicating that the attachments were obtained from Roy Provins (Westates) during Karen's site visit on 2001 07 11 and are an example of how waste shipments are logged in and screened, and how the LDR form is filled out.	Karen Scheuermann (U.S. EPA)	
2001 07 21 ltr w_o full encl list of Westates Generators.pdf	Letter transmitting two lists of generators (1) Generators who sent waste to Westates in 1993, 1995, 1997 and 1999; and (2) Generators who sent waste to Westates in 1999. Referenced Attachment: <i>2001 07 21 encl list of Westates Generators</i>	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 07 30 cover ltr trnsmtg maps w_o encls.pdf	Letter transmitting topographic map of CRIT generated by the EPA GIS group.	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders)
2001 08 02 memo to file inaccuracies in preliminary review.pdf	Memo memorializing corrections to statements reflected in the Preliminary Review for Westates forwarded to EPA Region 9 by Booz-Allen & Hamilton by cover letter dated 2001 07 29.	Karen Scheuermann (U.S. EPA)	File
2001 08 20 USEPA Inspection Correspondence.pdf	Letter with attached unsigned letter from Drew Bolyard (US Filter) to Kandice Bellamy regarding several of the issues raised in the closing conference following Kandice's inspection of the facility on 2001 06 19 and 2001 06 20.	Roy Provins (US Filter/Westates)	Kandice Bellamy (U.S. EPA)

2001 08 21 Letter Request complete copies of previous RCRA Permit Applications.pdf	Letter requesting complete copies of previous Westates RCRA permit applications.	Lola C. Rainey (Acting CRIT AG)	Karen Scheuermann (U.S. EPA)
2001 08 28 Waste Manifests 2000 2001.pdf	Hazardous waste manifests.		
2001 08 31 Commercial Hazardous Waste Carbon Regeneration Facilities US.pdf	Materials marked "Draft" including: (1) a map of carbon regeneration facilities in the US; (2) the permit status of the furnaces/kilns at these facilities; (3) the waste treated at these facilities; (4) the type of equipment, e.g., scrubbers, used with the furnace/kiln; (5) emission controls; and (6) Location and Administrative information.	Karen Scheuermann (U.S. EPA)	
2001 09 05 EPA requests manifests in prep for air test.pdf	Letter requesting information on the quantities of the wastes received at Westates.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
2001 09 07 Draft List Superfund Wastes Received.pdf	Letter transmitting list of Superfund wastes received at Westates (1) wastes received by Westates in 1993, 1995 1997 and 1999 sorted by year; (2) wastes received by Westates in 1993, 1995 1997 and 1999 sorted by amount received; (3) and key to waste codes.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT)
2001 09 07 ltr to CRIT EPO re CERCLA waste encls.pdf	Duplicate of attachments in <i>2001 09 07 Draft List Superfund Wastes Received</i> .		
2001 09 07 ltr to CRIT EPO re CERCLA waste w_o encl.pdf	Duplicate of letter in <i>2001 09 07 Draft List Superfund Wastes Received</i> .		
2001 09 17 Response to EPA 08212001 Letter reduced size.pdf	Letter responding to <i>2001 08 21 Formal Request of Air Emissions Tests Plan and Risk Assessment Workplan</i> .	Monte McCue (Westates)	Jeff Scott (U.S. EPA)
2001 09 20 Stack Plume Visual Observations.pdf	Pages 1-3 are stack emission related. Page 4 relates to "the current procedures in place to address the LDR/F039 issue."		
2001 09 26 centralized waste trtmt rules CWA letter to westates.pdf	Letter regarding applicability of Clean Water Act centralized waste treatment rules at 40 CFR Parts 136 and 437 to Parker, AZ facility.	Terry Oda (U.S. EPA)	Roy Provins (Westates)
2001 09 30 Waste Manifests.pdf	Letter transmitting September 2001 RCRA manifests, with cover letter dated 2001 10 01.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 10 11 Change to WCAI Contingency Plan.pdf	Letter transmitting revised Westates Contingency Plan. Referenced document: <i>2001 10 11 Change to WCAI Contingency Plan w Plan</i> .	Deborah Foster (US Filter)	Distribution
2001 10 31 Waste Manifests.pdf	Letter transmitting October 2001 RCRA manifests, with cover letter dated 2001 11 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2001 11 15 Invitation to Meeting 11192001.pdf	Letter regarding invitation from Dave Harper and others for U.S. EPA to attend a meeting on the reservation regarding Westates.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 11 30 Waste Manifests.pdf	Letter transmitting November 2001 RCRA manifests, with cover letter dated 2001 12 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2001 12 01 RCRA Spent Carbon Receipts.pdf	Letter transmitting internal Westates Report re: spent carbon received at the facility in 2000 and up through August 2001 with profile numbers, generator ID numbers, waste codes and the amount shipped.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 12 10 Fax Transmittal - Westcarbon Safe.pdf	Letter transmitting Dave Harper's flyer announcing meeting with U.S. EPA to be held on 2001 11 19.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)

2001 12 17 Warning Letter and Jun 2001 Inspection results.pdf	Letter transmitting warning letter relating to 2001 06 19 and 2001 06 20 inspection. This includes the attached 2001 08 09 inspection report by Kandice Bellamy (U.S. EPA) and Kaoru Morimoto (U.S. EPA).	Frances Schultz (U.S. EPA)	Monte McCue (US Filter)
2001 12 17 Warning Letter and June 2001 Investigation.pdf	Duplicates <i>2001 12 17 Warning Letter and Jun 2001 Inspection result</i> but includes additional photos 1-9.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter)
2001 12 18 Letter w_o Enclosure of 4 Maps of CRIT and Parker_AZ.pdf	Letter transmitting 4 maps entitled: (1) Parker, Arizona; (2) EPA Regulated Sites near Parker, Arizona; (3) Water Related Features on the Colorado River Indian Reservation; and (4) Regional Air Monitoring Activities.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 12 19 Address Concerns arisen about EPA participation.pdf	Letter regarding EPA decision not to attend 2001 11 19 meeting and efforts to attend 2002 01 03 meeting.	Arlene Kabei (U.S. EPA)	Dave Harper (Mohave Elders)
2001 12 19 Invitation to Meeting 01032002.pdf	Letter re: attempts to coordinate EPA participation at 2002 01 03 meeting to which Dave Harper has invited EPA and Tribe.	Arlene Kabei (U.S. EPA)	Daniel Eddy (CRIT Chairman)
2002 01 01 Westates Photographs	Westates Photographs.		
2002 01 16 cover ltr indig envtl network w list of but no encls.pdf	Letter includes a detailed list of contents, not included as attachments because they are voluminous and found elsewhere in the facility files.	Karen Scheuermann (U.S. EPA)	Tom Goldtooth (Ind. Env'tl Network)
2002 01 31 Waste Manifests.pdf	Letter transmitting January 2002 RCRA manifests, with cover letter dated 2002 02 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 02 01 Transmittal of CFRs to CRIT.pdf	Memo transmitting two boxes of volumes of the Code of Federal Regulations.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2002 02 04 Letter Re RFA.pdf	Letter requesting information for the purposes of preparing a RCRA Facility Assessment (RFA) for the facility; request pertains to releases and CRIT EPO inspections of the facility.	Andrea Austin (Booz-Allen & Hamilton)	Eric Shepard (CRIT AG)
2002 02 28 Waste Manifests.pdf	Letter transmitting February 2002 RCRA manifests, with cover letter dated 2002 03 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 03 25 Public Comment 001.pdf	Public comment in support of Westates.	Gary and Patti Bergman	Steve Armann (U.S. EPA)
2002 03 26 Public Comment 002.pdf	Public comment in support of Westates facility as "winter visitors" to the Parker area.	Don & Dorothy Rover (Cherokee, IA)	Steve Armann (U.S. EPA)
2002 03 27 Public Comment 003.pdf	Redacted for Privacy. Public comment in support of Westates facility.	Barbara LeMasurier (Lake Havasu, Az.)	Steve Armann (U.S. EPA)
2002 03 28 Public Comment 004.pdf	Public comment in support of Westates facility.	Christine Rice (House-2-House Cleaning and Supply Co.)	Steve Armann (U.S. EPA)
2002 03 28 Public Comment 005.pdf	Redacted for Privacy. Public comment in support of Westates facility.	Gerald & Winifred Wallin (Big River, CA)	Steve Armann (U.S. EPA)
2002 03 29 Public Comment 006.pdf	Public comment in support of Westates facility.	Rick Fuscardo (Parker Oil Products)	Steve Armann (U.S. EPA)
2002 03 31 Waste Manifests.pdf	Letter transmitting March 2002 RCRA manifests, with cover letter dated 2002 04 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 04 01 Public Comment 007 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Mrs. Jack Bedell (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)

2002 04 01 Public Comment 008 w o emailaddress.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Jack and Linda Kelsey	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 009 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Judd Morgan, Chandler, AZ.	Judd Morgan (Chandler, AZ)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 010 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Julie Jones, representing Parker Auto Parts.	Julie Jones (Parker Auto Parts)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 011 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Cliff Anderson, Jr. (Plant Maintenance Technician, Westates Carbon)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 012 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility, which refers to stringent safety requirements for drivers at the facility.	Mark Canestrале (Transportation Plus, Inc.)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 013 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Yoli Gomez.	Yoli Gomez	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 014 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Patty Settle	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 015 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility on behalf of him and his staff.	Phil Ragen, Ragen Dist.	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 016 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Regina Robbins	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 017 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Crabtree (Lake Havasu City Council Member)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 018 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Dietz (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 019 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Lanny Sloan (Town of Parker)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 020 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Marion Dietz (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 021 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Myra Aggen, Parker, AZ	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 022 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Ron Foster, Parker, AZ.	Ron Foster (Parker, AZ)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 023 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Tony Wong, President, Air Kinetics, Inc., Huntington Beach, CA.	Tony Wong (Kinetics, Inc.)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 024 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Donald Covert (Bachelor Science Energy Engineering)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 025 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Jose Garcia (Westates Carbon)	Steve Armann (U.S. EPA)

2002 04 03 Public Comment 026 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Kirk Kinderdietz (Phoenix, AZ)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 027 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Lysa M. Gordon (Desert Hot Springs, CA)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 028 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Myrna Taft (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 04 Public Comment 029 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Diane McCue (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 04 Public Comment 030 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Ernest L. Chase (Parker, AZ)	Steve Armann (U.S. EPA)
2002 04 04 Public Comment 031 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Priscilla Younis	Steve Armann (U.S. EPA)
2002 04 05 Public Comment 032 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Bill and CJ Fauntleroy, Lifeline Marine Safety Products.	Bill and CJ Fauntleroy (Lifeline Marine Safety Products)	Steve Armann (U.S. EPA)
2002 04 05 Public Comment 033 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Laura Lee Miller	Steve Armann (U.S. EPA)
2002 04 05 Public Comment 034 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Stephanie McCorkle	Steve Armann (U.S. EPA)
2002 04 08 Certificate of Correction.pdf	Regarding correction of RCRA Subtitle C violations at carbon regeneration facility. Tribal consultation re: our internal policies." Duplicate complete copy: <i>2002 04 08 Letter Certification of Correction.</i>	Kandice Bellamy (U.S. EPA)	Frances Schultz (U.S. EPA)
2002 04 08 Public Comment 035 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bill and Viki Powell	Steve Armann (U.S. EPA)
2002 04 08 Public Comment 036 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Songer (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 08 Public Comment 037 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Tracy Riggan (Parker, AZ)	Steve Armann (U.S. EPA)
2002 04 09 Public Comment 038.pdf	Public Comment in support of carbon regeneration facility.	Michelle Goodman (Parker, AZ)	Steve Armann (U.S. EPA)
2002 04 10 Inspection Warning Letter and Request for Info.pdf	Letter transmitting notice of violation, request for information and inspection report.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter, Westates)
2002 04 10 Transmittal of Inspection Facility Description_3.pdf	Miscellaneous materials likely included in the enforcement/inspection file as preparatory materials for an inspection.		
2002 04 10 Transmittal of Inspection Report Warning Letter and Request for Information.pdf	Letter transmitting Inspection Report dated 2002 04 05 from inspection that took place 2002 01 24.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2002 04 23 Letter re Lanny Sloan Request to be included to mailing list.Unpdf	Letter requesting addition of Parker Town Manager, Larry Sloan, to EPA mailing list for "permit reviews."	Candy Cockrell (Town Clerk, Parker, AZ)	Karen Scheuermann (U.S. EPA)

2002 04 26 thru 2002 05 02 email string re 2dary containment and max tank capacity.pdf	String of messages re: revised rain data and calculations for containment capacity etc. *Listed under <i>2002 04 05 Public Comment 034 w o email address.pdf</i> in Draft AR*	Kaoru Morimoto (U.S. EPA)	Kandice Bellamy (U.S. EPA)
2002 04 30 Waste Manifests.pdf	Letter dated 2002 05 02, submitting April 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 05 15 First Response to Request for Info RCRA 3007.pdf	Letter includes letter dated 1993 09 03 from Monte McCue (Westates Carbon) to Amy Sokolov (U.S. EPA) re: issues raised in previous inspection. Constitute portions of the December 1993 RCRA Part A application.	Monte McCue (US Filter)	Kandice Bellamy (U.S. EPA)
2002 05 16 RCRA 3007 Request for Info and Warning Letter.pdf	Letter re: agreements reached re: responses to EPA information requests connected to compliance evaluation inspection.	Frances Schultz (U.S. EPA)	Stephen M. Richmond (Bowditch & Dewey)
2002 05 21 Apr 2002 Open House Participation.pdf	Letter transmitting information from facility's Open House event 2002 04 10, including boards, and information regarding dioxin emissions.	Monte McCue (Westates)	Karen Scheuermann (U.S. EPA)
2002 05 21 Open House Apr 2002.pdf	Letter following up to Westates community open house on April 10,2002.	Monte McCue (US Filter)	Dave Harper, Etta Anderson and CRIT Youth Council
2002 05 31 Waste Manifests.pdf	Letter dated 2002 06 03, submitting May 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 06 11 CRIT ITCA Webpage Information.pdf	Information on CRIT from itcaonline.com.		
2002 06 20 Comments on EPA Fact Sheets .pdf	Letter regarding various inaccuracies and misleading information in EPA Fact Sheets about the Westates Facility.	Monte McCue (Westates)	Jeannie Cervera (U.S. EPA)
2002 06 30 Waste Manifests.pdf	Letter dated 2002 07 01, submitting June 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 07 31 Waste Manifests.pdf	Letter dated 2002 08 01, submitting July 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 08 01 EPA Notice Air Emissions Test.pdf	Fact sheet/FAQs on Air Emissions tests at Westates describing how the EPA use the results of the test and how the public can comment on the test.		
2002 08 01 EPA Notice Risk Assessment.pdf	Fact sheet/ FAQs on Risk Assessment at Westates describing the purpose of the risk assessment and how the results will be used.		
2002 08 01 EPA Notice Update on Inspections at Westates.pdf	Fact sheet/FAQs on recent inspections at Westates including the June 2001 inspection and the January 2002 inspection.		
2002 08 01 Westates Photographs	Document library containing photos from <i>2002 08 29 RCRA Compliance Evaluation.pdf</i> .		
2002 08 06 email B Angel Greenaction to E Manzanilla USEPA R9 redacted privacy act.pdf	Email message regarding criticism of process, response to violations and permit processing delays associated with Westates.	Bradley Angel (Greenaction)	Enrique Manzanilla (U.S. EPA)
2002 08 07 Westates Carbon Public Meeting Conf Call Agenda.pdf	Agenda dated 2002 08 28 for conference call with unknown parties listing the concerns raised by Greenaction in its 2002 08 06 email message.		

2002 08 13 Letter re Outrage at EPA Public Workshop on Facility statements and actions.pdf	Letter regarding EPA's "biased, pro-Westates statements" at Public Workshop held on 2002 08 07.	Various	Wayne Nastri (U.S. EPA)
2002 08 15 RFA Report.pdf	Transmitting work draft Report on RCRA Facility Assessment (RFA) performed under contract to U.S. EPA.	Katherine Hastie (Booz Allen Hamilton)	Ron Leach (U.S. EPA)
2002 08 29 Focused RCRA Subtitle C CEI.pdf	Nine pages of a Compliance Evaluation Inspection Report from an inspection that occurred on 2002 08 29.	Kandice Bellamy (U.S. EPA)	Julie O'Shea (Mountain View Voice)
2002 08 29 RCRA Compliance Evaluation.pdf	Complete Compliance Evaluation Inspection Report from the 2002 08 29 inspection.	Kandice Bellamy (U.S. EPA)	
2002 08 31 Waste Manifests.pdf	Letter dated 2002 09 04, submitting August 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 09 26 Letter Enclosure Draft RFA Report 09202002.pdf	Letter providing enclosed Draft RCRA Facility Assessment Report, Westates Carbon-Arizona, Inc. Referenced attachment: <i>2002 08 15 RFA Report</i> .	Steve Armann (USEPA)	Eric Shepard (CRIT)
2002 09 27 Letter re Consultation on the Protection of Tribal Cultural Resources.pdf	Letter regarding consultation to ensure protection of tribal cultural resources during review of RCRA permit application.	Jeff Scott (USEPA)	Daniel Eddy (CRIT)
2002 09 30 Waste Manifests.pdf	Letter dated 2002 10 02, submitting September 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 10 04 Request_for Meeting w RA.pdf	Letter requesting a meeting with EPA management to discuss conduct of EPA outreach and public meetings and to take issue with certain messages provided to the public.	Monte McCue (Westates)	Wayne Nastri (U.S. EPA)
2002 10 04 Westates Request for meeting with EPA.pdf	Duplicate of <i>2002 10 04 Request_for Meeting w RA</i> .	Monte McCue (Westates)	Wayne Nastri (U.S. EPA)
2002 10 31 Waste Manifests.pdf	Letter dated 2002 11 04, submitting October 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 11 04 Letter re Response to concerns re public meeting on 08072002.pdf	Letter responding to David's written comments received at the public meeting on 2002 08 07.	Jeff Scott (USEPA)	David Harper (Mohave Cultural Preservation Program)
2002 11 04 Westates Carbon Public Meeting.pdf	Duplicate of <i>2002 11 04 Letter re Response to concerns re public meeting on 08072002</i> . Includes attachment.	Jeff Scott (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
2002 11 30 Waste Manifests.pdf	Letter dated 2002 12 02, submitting November 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 12 31 Waste Manifests (2).pdf	Duplicate of <i>2002 12 31 Waste Manifests</i> but without signature.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 12 31 Waste Manifests.pdf	Letter dated 2003 01 07, submitting December 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 Certification of Correction re Inspections - 2002.pdf	Undated letter wrapping up compliance request for certain violations detected during inspections dated 2001 06 19 to 2001 06 20 and 2002 01 24.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter Westates)
2003 01 31 Waste Manifests.pdf	Letter submitting January 2003 manifests, Cover letter dated 2003 02 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)

2003 02 03 Email - Response to Question on Westates Hearth Efficiency.pdf	Email re: conversation with Drew Bolyard (Westates) re: efficiency of hearth and use of iodine test and butane test of carbon for adsorptive capacity of carbon.	Mary Blevins (U.S. EPA)	Steve Armann (U.S. EPA)
2003 02 05 Email - EPA Discussion with Chairman Eddy on 02042003.pdf	Email memorializing discussion during telephone call that occurred on February 4, 2003. Mentions consultation regarding cultural resources; designation of Betty Cornelius as point of contact; tour of sites by Dave Harper; and arranging opportunity for EPA representatives to meet with Tribal Council representatives.	Steve Armann (U.S. EPA)	Sami for CRIT Chairman Eddy
2003 02 06 Pursuant to 02052003 Telephone Conversation.pdf	Letter designating Betty Cornelius as contact for cultural resource issues. Indicates no objection to EPA officials going on tour of cultural sites with Dave Harper but asks it to be coordinated through Ms. Cornelius.	Chairman Daniel Eddy, Jr. (CRIT)	Steve Armann (U.S. EPA)
2003 02 10 Invitation for EPA to Attend an Event on Tribal Lands.pdf	Letter re: U.S. EPA representative to attend “ceremony and protest” to be held on February 14, 2003 regarding Westates Carbon in order to better understand concerns and answer questions.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 02 24 Warning Letter and August 2002 Inspection.pdf	Letter re: inspection conducted on August 29, 2002 and identification of violations pertaining to secondary containment area; provides 30 days from receipt to reply.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter Westates)
2003 03 03 Waste Manifests.pdf	Letter submitting February 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 03 06 Letter re Plans for EPA to Attend Cultural Tour with Dave Harper.pdf	Letter re: firming up plans for tour of cultural sites with Dave Harper and, potentially, Betty Cornelius.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 03 12 EPA Comments on PDT Plan and RA WP.pdf	Letter transmitting comments on Performance Demonstration Test Plan and Risk Assessment Workplan.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates Carbon – Arizona, Inc.)
2003 03 17 img-421123312-0001.pdf	Photos of facility *Dated 2003 03 07*		
2003 04 02 Response to EPA Warning Letter.pdf	Letter responding to warning letter disagree as to characterization as a violation.	Monte McCue (US Filter)	Kandace Bellamy (U.S. EPA)
2003 04 07 Replace_of_TitleIII_TierII_Report.pdf	Letter amending past submittals under SARA Title III, Tier II reporting, including calendar year 2002 form and MSDS – and Emergency Planning and Community Right to Know Act (EPCRA).	Deborah Foster (US Filter)	Elena Etcitty or Successor (CRIT EPO)
2003 04 15 Waste Manifests.pdf	Letter submitting March 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 04 22 Letter re Request for Extension for Submittal of Revised Performance Demo Test Plan and RA WP.pdf	Letter agreeing to request to extend deadline to submit revised Performance Demonstration Test Plan and Risk Assessment Workplan to May 30, 2003.	Arlene Kabei (U.S. EPA)	Doug Eisner (Westates Carbon – Arizona, Inc.)
2003 05 07 Letter and supporting documents re Response to Information about amount of contaminants emits from stack per year.pdf	Letter re: lbs per year of certain contaminants and based on stack tests that Westates conducted in 1993/1994, and in 2000. Air emissions tests were not overseen by EPA, which cannot confirm accuracy of test results.	Karen Scheuermann (U.S. EPA)	Julie O’Shea (Mountain View Voice)
2003 05 09 Waste Manifests.pdf	Letter submitting April 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 05 30 RTC_Performance_Demo_Test_Plan_and RA WP.pdf	Letter transmitting responses to EPA’s comments on Performance Demonstration Test Plan and Risk Assessment Workplan.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
2003 06 01 Westates Photographs	Document library containing photos of Westates from June 2003.		

2003 06 09 Waste Manifests.pdf	Letter submitting May 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 06 11 Question of Tribal Facility Determination.pdf	Letter re: Tribal Facility Status – Tribe does not believe the facility is a “tribal facility” for the purposes of the 2001 U.S. EPA Guidance on the Enforcement Principles Outlined in the 1984 Indian Policy.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (U.S. EPA)
2003 06 26 Survey_Secondary Containment_Volume_Schematics.pdf	4 pages of drawings labeled “US Filter Westates Survey of Secondary Containment Volume.”		
2003 06 30 RCRA Civil Penalty Policy.pdf	Copy of the 2003 RCRA Penalty Policy.		
2003 07 02 Waste Manifests.pdf	Letter submitting June 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 07 28 Notification of Intent to File a Determination of Violation.pdf	Letter identifies Kandice Bellamy and Harrison Karr as U.S. EPA contacts. Referenced document: RCRA Civil Penalty Policy 2003 06 30 RCRA Civil Penalty Policy. Referenced Attachment: <i>2003 06 30 RCRA Civil Penalty Policy.pdf</i>	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2003 07 28 NOV and Inspection Report 2003 March.pdf	Duplicate of <i>2003 07 28 Notification of Intent to File a Determination of Violation</i> but includes a July 24, 2003 Inspection Report. Attachment 2: <i>2003 07 28 NOV and Inspection Report 2003 March Attachment 2</i> .	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2003 07 29 Containment Pad Update.pdf	Letter following up on conversation with Steve Armann re: containment pad calculations. Referenced document: <i>2003 07 29 Attachment Containment Pad Update</i>	Monte McCue (US Filter)	Kandice Bellamy (U.S. EPA)
2003 08 05 Waste Manifests.pdf	Letter submitting July 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 09 03 Waste Manifests.pdf	Letter submitting Aug. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 09 04 Letter re Followup to 07182003 Consultation Letter.pdf	Letter re: request for meeting with members of CRIT to discuss Westates Carbon. Consultation government to government before meeting with individual Tribe members, Dave and Mamie Harper.	Enrique Manzanilla (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 26 Memorandum re Materials Provided at Sept 22 2003 mtg.pdf	Memo transmitting materials provided to participants at September 2003 meeting. Sign in sheet was redacted to remove Privacy Act Information for meeting attendees.	Karen Scheuermann (U.S. EPA)	File
2003 09 30 Draft RFA Appendices.pdf	Appendices A through U of draft RFA. Complete copy in Supp AR - <i>2003 09 30 Draft RFA Appendices_Complete_.pdf</i>		
2003 10 01 Comments from consulting parties re Permit.pdf	Letter recommends referring to APE as “the APE associated with cultural use” and references determination based on the work of “experts in the cultures of Numic and Yuman speakers.” See https://en.wikipedia.org/wiki/Colorado_River_Numic_language_and https://en.wikipedia.org/wiki/Quechan_language .	Matthew H. Bilsbarrow (Arizona State Historic Preservation Office)	Steve Armann (U.S. EPA)
2003 10 01 Waste Manifests.pdf	Letter submitting September 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 10 13 EPA Comments on Performance Demo Test Plan and Risk Assessment WP.pdf	Letter requesting extension of time to respond to U.S. EPA comments on revised Performance Demonstration Test Plan and revised Risk Assessment Workplan.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
2003 10 14 Letter re 09222003 Meeting with MCPP.pdf	Letter re: meeting on 2003 09 22. One of the requests was to provide Mr. Harper and other Tribal members with information on Westates’ air emissions test and risk assessment.	Steve Armann (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)

2003 10 14 Letter re Proposed Meetings and Workshops.pdf	Letter re: coordinating with Tribal Council on scheduling 3 meetings and workshops re: Westates' air emissions test plan and risk assessment workplan.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 10 29 Unmanifested Waste Report.pdf	Letter submitting an unmanifested waste report for the receipt of 1 drum of waste received at the facility on Oct 14,2003.	Drew Bolyard (US Filter Westates)	Wayne Nastri (U.S. EPA)
2003 11 06 Waste Manifests.pdf	Letter submitting Oct. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 11 10 Letter EPA Meeting with Tribal Members.pdf	Letter re: upcoming meeting with Dave Harper re: Westates air emissions test plan and risk assessment workplan.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 11 18 Documents re Meeting with CRIT Tribal Members.pdf	Materials from meeting with CRIT Tribal Members on Nov. 18, 2003. Sign in sheet with addresses was redacted.		
2003 11 25 Memorandum with Materials Received from Arizona SHPO.pdf	Memo re: NHPA tribal consultation. Includes maps of tribal claims locations within the original APE.	Karen Scheuermann (U.S. EPA)	File
2003 11 XX excerpts PDT QAPP.pdf	Excerpts of PDT QAPP.		
2003 12 01 Waste Manifests.pdf	Letter submitting Nov. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 12 10 Letter with documents re Requesting Info about California Tribes.pdf	Letter requesting information about California Tribes for purposes of NHPA tribal consultation, with attachment that includes the original APE configuration.	Karen Scheuermann (U.S. EPA)	Rob Wood (California Native American Heritage Commission)
2003 12 15 Letter re Proposed EPA Undertaking.pdf	Letter re: contact information for individuals/organizations who may have knowledge of cultural resources in vicinity of Parker, AZ. For NHPA consultation.	Rob Wood (Native American Heritage Commission)	Karen Scheuermann (U.S. EPA)
2003 12 31 Letter re EPA Plans for a Public Workshop.pdf	Letter re: public workshop on upcoming Air Emissions Test.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 12 31 Waste Manifests.pdf	Letter submitting Dec. 2003 manifests. Cover letter dated 2004 01 05.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 01 26 Letter re Recycling_Exemption_Spent_Carbon.pdf	Letter re: recycling exemption for spent carbon when reclaimed under Federal and State law. Indicates still a hazardous waste if reclaimed from listed waste or if exhibits characteristics under CA law.	Douglas Corcoran (CA DTSC)	Douglas Eisner (US Filter Corporation Westates Carbon, Oakland, CA)
2004 01 31 Waste Manifests.pdf	Letter submitting Jan. 2004 manifests, cover letter dated 2004 02 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 02 01 Westates Photographs	Document library containing photos of Westates from February 2004.		
2004 02 28 Waste Manifests.pdf	Letter submitting Feb. 2004 manifests, cover letter dated 2004 03 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 02 Investigation Photos.pdf	Photos from 2004 02 12 Inspection Report. Redacted enforcement confidential notes which are not being relied upon.		
2004 03 19 EPA Response to Aug 2003 Letters.pdf	Letter with response to concerns about tribal consultation with CRIT and CERCLA off-site rule.	Harrison Karr (U.S. EPA)	Stephen Richmond (Bowditch & Dewey)
2004 03 24 Fact Sheet Received with corresponding documents.pdf	Memo with Westates' fact sheet attached.	Karen Scheuermann (U.S. EPA)	File
2004 03 31 Waste Manifests.pdf	Letter submitting Mar. 2004 manifests, cover letter dated 2004 04 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)

2004 04 01 Email-Some Comments on Call Log.pdf	Email transmitting notes from a conference call with Monte McCue, Doug Eisner (US Filter Westates) and Tony Eicher (Focus Environmental) regarding development of system removal efficiency extrapolation factors for spike plan for performance demonstration test.	Stacy Braye (U.S. EPA)	Mary Blevins (U.S. EPA)
2004 04 30 Waste Manifests.pdf	Letter submitting Apr. 2004 manifests, cover letter dated 2004 05 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 05 18 Fax Transmittal of USDI BIA Western Region Office Maps.pdf	Fax transmitting system map for CRIT Reservation. Referenced document Supp AR - <i>2004 05 18 Fax Transmittal of USDI BIA Western Region Office w Maps.pdf</i>	Pierre Cantou (US BIA)	Jim Howard (U.S. EPA)
2004 05 31 Waste Manifests.pdf	Letter submitting May 2004 manifests, cover letter dated 2004 06 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 06 09 Consultation regarding Air Emissions Test.pdf	Letter seeking input on public comments that suggested that conducting a trial burn would constitute a desecration of the "cultural, traditional, and spiritual pathways of the Mohave people."	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2004 06 30 Waste Manifests.pdf	Letter submitting June 2004 manifests, cover letter dated 2004 07 06.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 07 15 County Species Lists.pdf	Website of County species list for Mohave County.		
2004 07 31 Waste Manifests.pdf	Letter submitting July 2004 manifests, cover letter dated 2004 08 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process.pdf	Email re: transmittal of hard copy of working draft of programmatic agreement for NHPA process via mail. 2004 08 13 Karen Scheuermann (U.S. EPA) memo to George Ray (CRIT Museum) transmitting working draft of programmatic agreement for NHPA process as requested by Betty Cornelius. Referenced document: Part A <i>2005 02 09 Draft Programmatic Agreement for NHPA Review.pdf</i>	Karen Scheuermann (U.S. EPA)	Eric Shepard (CRIT AG)
2004 08 16 NOV and Feb 12 Inspection Report.pdf	Letter requesting response to inspection report.	Loren Henning (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2004 08 16 NOV and Inspection Report Feb 2004 with photos.pdf	Duplicate of <i>2004 08 16 NOV and Feb 12 Inspection Report</i> including routing copy of 2004 08 16 Henning to McCue letter with CCs and BCCs listed.	Loren Henning (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2004 08 31 Waste Manifests.pdf	Letter submitting Aug. 2004 manifests, cover letter dated 2004 09 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 09 03 Email - EPA Response to Westate Question on Assessment of Surface Water in HHERA.pdf	Email denying request not to collect/use surface water samples and/or assess surface water samples in Human Health Risk Assessment.	Mary Blevins (U.S. EPA)	Monte McCue (US Filter)
2004 09 28 Memorandum_Maps Received from BLM and BIA.pdf	Memo submitting BLM and BIA maps. Referenced documents: Part A <i>1994 01 01 BIA and BLM maps - Cover.</i>	Karen Scheuermann (U.S. EPA)	File
2004 09 30 Waste Manifests.pdf	Letter submitting Sept. 2004 manifests, cover letter dated 2004 10 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 10 22 Memorandum re Westates Web Page and Attached Documents April 2004 through Oct 2004.pdf	Memo transmitting NHPA Public Notice dated Dec. 17, 2003 with incorrect reservation boundary.	Karen Scheuermann (U.S. EPA)	File
2004 12 08 Response to 06092004 Letter re Air Emissions Test.pdf	Letter indicating that CRIT does not object to Air Emissions Test.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (U.S. EPA)

2005 02 09 Draft Programmatic Agreement for NHPA Review.pdf	Letter transmitting draft Programmatic Agreement. Referenced documents: <i>2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process.</i>	Steve Armann (U.S. EPA)	George Ray (CRIT Museum)
2005 03 20 Email-Maximum Temperature Issues.pdf	Email re: attached document from Vol 4 of the HWC MACT Background documentation.	Tony Eicher (Focus Environmental)	Various
2005 03 21 EPA Approval of Air Emissions Test Plan.pdf	Letter notifying of approval of Air Emissions Test Plan and Risk Assessment Workplan, providing information about next steps in the process and providing additional information about Westates, including stack emissions and compliance status.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2005 03 24 Ltr to David Harper re Feb 2004 Public Meeting.pdf	Letter seeking response about EPA holding a small group workshop on the topic of dioxin.	Steve Armann (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
2005 04 12 Email - Westates Preliminary Emissions Test.pdf	Email re: date of preliminary emissions test and emissions test.	Steve Armann (U.S. EPA)	Eric Shepard (CRIT AG)
2005 04 12 Letter re Draft Programmatic Agreement.pdf	Letter transmitting draft programmatic agreement and correspondence.	Steve Armann (U.S. EPA)	Don Klima (Advisory Council on Historic Preservation)
2005 04 14 Fax_Memo of Record re test plan.pdf	Fax requesting to change cocktail compound in Section 4.4.4. of the Performance Demonstration Test Plan from 1, 1, 1-Trichloroethane to Methylene Chloride.	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
2005 04 14 Memo of Record Trial Burn.pdf	Mary Blevins (U.S. EPA) approval of request to change cocktail as per 2005 04 14 fax.	Drew Bolyard's (US Filter)	
2005 04 29 Comments on the draft Programmatic Agreement.pdf	Letter transmitting comments on the draft Programmatic Agreement for the NHPA process.	Matthew Bilsbarrow (AZ SHPO)	Steve Armann (U.S. EPA)
2005 04 29 Letter re Date set for EPA Workshop re Dioxin.pdf	Letter inviting Tribal Council or staff to dioxin workshop scheduled for May 26, 2005.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2005 05 31 Letter Receipt of Notification supporting Programmatic Agreement.pdf	Letter re: development of programmatic agreement for NHPA process and requirement to file agreement with ACHP once final.	Nancy Kochan (Advisory Council on Historic Preservation)	Karen Scheuermann (U.S. EPA)
2005 06 22 email re 07 18 Site Visit.pdf	Email transmitting draft permittable units table and draft agenda for July 18-20 site visit. Referenced documents: <i>2005 09 30 Specific Information on SWMUs at Westates Carbon.</i>	Mary Blevins (U.S. EPA)	Monte McCue (Westates Carbon)
2005 06 22 Programmatic Agreement for the NHPA Review.pdf	Letter transmitting final programmatic agreement for the NHPA process for signature.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2005 08 04 Carbon Reactivation Diagram.pdf	2 color diagrams of carbon reactivation diagrams.		
2005 09 07 Revised_RF-1_Closure Plan.pdf	Letter transmitting revised RF-1 Closure Plan.	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
2005 12 06 Repair to Tank Cone Certification.pdf	Letter transmitting independent professional engineer's certification of completion of T-6 repairs consistent with 40 CFR 265.196(f), with certification attached.	Drew Bolyard (US Filter)	Wayne Nastri (U.S. EPA)
2005 12 30 Re_Request for Return of Surety Bond 21-79-95.pdf	Letter re: EPA's reluctance to return Surety Bond due to outstanding concerns with new Letter of Credit.	Steve Armann (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter Westates)

2005 July photos	Library of photos from Westates Carbon site visit on July 18 - 20th 2005. Photolog.wpd is duplicate of <i>2005 07 Photo Log.pdf</i>		
2006 01 03 Re_Review of Financial Assurance Mechanisms.pdf	Letter re: EPA's review of Surety Bond and Letter of Credit and request for submittal of revised financial assurance documents.	Steve Armann (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter Westates)
2006 01 05 EVASE and diagram.pdf	Fax transmitting diagram depicting "Stack," "EVASE," and "ID Fan."	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
2006 01 10 Availability of PPB Hazardous Organic Cylinder Gases.pdf	Fax re: availability of cylinder gases of hazardous organics at the ppb level that may be used to audit the performance of ambient air and stationary source measurement systems during RCRA hazardous waste trial burns for POHC with marginalia.	Beth Antley (U.S. EPA R4)	Stacy Braye (U.S. EPA R9)
2006 01 12 Email - PDT.pdf	Email with attached string of messages going back to 2006 01 10 re: timing of Performance Demonstration Test and need to provide notice to the public.	Mary Blevins (U.S. EPA)	Monte McCue (US Filter)
2006 01 30 metal volatility temp email.pdf	Email with attached email from Tony Eicher (Focus Environmental) transmitting Table VI Relative Volatility of Hazardous Metals	Monte McCue (US Filter)	Mary Blevins (U.S. EPA)
2006 02 08 Email - Draft Minutes from 02062006.pdf	Email transmitting draft minutes from call on 2006 02 06 re: Hearth 5 temperature, Minimum Hearth Temperature, Afterburner Temperature and Venturi Scrubber.	Mary Blevins (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter)
2006 02 09 Email - Summary of 01202006 Call btw EPA and Westates.pdf	Email summary of Jan. 20, 2006 conference call re: Furnace Temperatures, Location of Thermocouple placement in afterburner, and organic loading.	Mary Blevins (U.S. EPA)	Monte McCue, Drew Bolyard, and Doug Eisner (US Filter)
2006 02 14 Email - Schedule for Air Emissions Test.pdf	Email re: air emissions test to be conducted week of March 26.	Mary Blevins (U.S. EPA)	Diana de Leon and Mona Duran (CRIT)
2006 02 16 min temp test.pdf	Email re: 1 mg/kg detection limit for each organic contained in waste codes received to date, which will be tested.	Monte McCue (US Filter Westates)	Mary Blevins (U.S. EPA)
2006 02 22 Email - Action Needed - HAZWOPR Certifications PPE for Air Emissions Test.pdf	Email to U.S. EPA air emissions test observers re: preparation and training requirements to be an observer.	Mary Blevins (U.S. EPA)	Steve Armann, Stacy Braye, and Michael Svizzero (U.S. EPA)
2006 02 24 Email - Reply to question re Minimum Furnace Temperature Test - Detection Limits.pdf	Email message about detection limit and minimum temperature calculations and requesting "range of % saturation in the spent carbon prior to treatment.	Mary Blevins (U.S. EPA)	Monte McCue's (US Filter Westates)
2006 03 30 Memo - QAPP for CRU PDT.pdf	Memo re: Conditional approval of QAPP for Performance Demonstration Test with attached comments on facility's consultant's response to EPA comments on QAPP.	David Taylor (U.S. EPA) through Eugenia McNaughton (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 04 21 Analytical Report Westates.pdf	Sample analysis report for Focus/US Filter Westates for Volatile Organics (Analytical Method SW 846 8260B) for Spent Activated Carbon, Scrubber Blowdown, POTW Discharge, Caustic Feed, and Make Up Water.	William Anderson (Severn Trent Laboratories, Inc.)	
2006 06 08 Email-Greenaction Objection and Comments on Proposed Area of Potential Effects.pdf	Email re: deficiencies in Notice re: NHPA proposed 1 mile radius around facility for Area of Potential Effects (APE). Lacks information about what is in mile-wide radius.	Bradley Angel (Greenaction)	Karen Scheuermann (U.S. EPA)
2006 06 09 Email - Greenaction Objection and Comments on Proposed area of Potential Effects.pdf	Email replying to Mr. Angel's comments on proposed APE for NHPA. References request from CRIT Museum Director Michael Tsosie after conferring with CRIT EPO Director Diana de Leon.	Bob Fitzgerald (U.S. EPA)	Bradley Angel (Greenaction)

2006 06 09 Email-Greenaction Objection and Comments on Proposed Areas of Potential Effects.pdf	Email responding to Bob's email about the concerns with the APE and the public notice provided for the NHPA process.	Bradley Angel (Greenaction)	Bob Fitzgerald (U.S. EPA)
2006 06 12 Fax Transmittal - EPA Letters sent from CRIT.pdf	Fax transmitting copy of 2006 06 05 letter from Dave Harper to CRIT Tribal Council re: concerns about letter Director Tsosie sent U.S. EPA about APE and NHPA Programmatic Agreement.	Michael Tsosie (CRIT Museum)	Karen Scheuermann (U.S. EPA)
2006 06 12 Letter Requesting Comments on Proposed Area of Potential Effects under NHPA.pdf	Letter seeking input on revised proposed APE as part of NHPA process.	Bob Fitzgerald (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2006 06 14 Email-Westates VOST Audit Comparison.pdf	Email re: Volatile Organics Sampling Train (VOST) Audit with attached table comparing results of original VOST audit samples (without ice) and final VOST audit sample (with ice).	Tony Eicher (Focus Environmental)	Mary Blevins (U.S. EPA)
2006 06 22 Letter re Inquiry Regarding Dave Harper Letter 06052006.pdf	Letter re: references made about Ms. Wilson's statements to Dave Harper in Harper's 2006 06 05 letter to CRIT Tribal Council. Includes statements about EPA's role in NHPA process, and input from Tribe and public.	Wenona Wilson (U.S. EPA)	Dr. Michael Tsosie (CRIT Museum)
2006 06 30 Executed CAFO_06302006.pdf	Letter providing the fully executed Consent Agreement and Final Order (CAFO) which contains the terms of the settlement reached with the EPA. Transmittal of Settlement Agreement assessing \$27,059 penalty.	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
2006 06 30 Fully Executed CAFO.pdf	Duplicate of <i>2006 06 30 Executed CAFO_06302006</i> .	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
2006 07 17 Email-NHPA Scope of Impact.pdf	Email et al., re: opposition to "small" APE proposed as part of NHPA process. U.S. EPA has ignored prior communications from CRIT government re: sacred nature of area close to Westates. Referenced document: 2006 06 30 Fully Executed CAFO.	Bradley Angel (Greenaction)	Bob Fitzgerald (U.S. EPA)
2006 07 28 submittal of final PDT Report.pdf	Email transmitting electronic copy of final Performance Demonstration Test report. See Part B - <i>2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test.pdf</i>	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
2006 07 31 Letter thanking for Public Access.pdf	Letter requesting that enclosed materials be added to two document repository binders.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library)
2006 08 01 EPA News Release on Westates Settlement.pdf	Press release about civil settlement between EPA and Westates regarding violations.		
2006 08 02 Siemens Visitor Information.pdf	Undated visitor information handout for Siemens facility re: operations, general health and safety procedures and pertinent facility orientation.		
2006 08 31 Correspondence Facility Comments.pdf	Email expressing concerns about facility being located in a residential area includes a series of replies and responses with the last response dated 2006 09 11.	Steve Petoskey (Parker, AZ)	Karen Scheuermann (U.S. EPA)
2006 10 06 Email-Re Request for Siemens PDT Report Data Validation SOPs.pdf	Email requesting SOPs used for data validation associated with Siemens' PDT Report and Tony Eicher's reply indicating QAPP serves as SOP for data validation and attaching copies of EPA Functional Guidelines for both organic and inorganic data.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens) and Tony Eicher (Focus Environmental)
2006 10 25 Email-Response to Email Comments.pdf	Email attaching responses to email comments from EPA 2006 10 06.	Tony Eicher (Focus Environmental)	Mary Blevins (U.S. EPA)

2006 10 31 Email-Hexavalent Chromium Sample G-2945.pdf	Email string of email messages with attached letter explaining chain of custody discrepancy for hexavalent chromium sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (U.S. EPA)
2006 11 02 Email-Response Concerning Stack Gas Flow Monitor.pdf	Email re: location of facility's stack gas flow rate monitor and what was done with regard to the establishment of stack gas flow rate limits.	Tony Eicher (Focus Environmental)	Mary Blevins and Stacy Braye (U.S. EPA)
2006 11 03 Email-Response Concerning call_saturation_issue-11032006.pdf	Email regarding Steve Remaley's (U.S. EPA) question regarding the "cal. Saturation issue." Reply is from Teri Bales (Focus Environmental) with attachments regarding VOST extended calibration.	Mary Blevins (U.S. EPA)	A. Reicher (Focus Environmental)
2006 11 06 CAFO Extension Granted.pdf	Agreement to amend CAFO to extend completion of compliance task involving replacement of tank H-18 with a double walled tank by no later than 2007 03 03 Referenced document: <i>2006 10 03 Email_T-18 Replacement.</i>	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
2006 11 09 Email and Letter Sample Custody.pdf	Email transmitting letter from AIRTECH Environmental Services, Inc. (Arvada, CO) to Teri Bales (2006 11 08) re: sample chain of custody and transport in truck from Parker, AZ to Knoxville, TN.	Teri Bales (Focus Environmental)	Mary Blevins (U.S. EPA)
2006 11 09 Memo - Review of Carbon RF-2 PDT Data Validation Report.pdf	Memorandum re: review of Siemens' Performance Demonstration Test Data Validation Report.	Carl Brickner (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 11 17 Email - Fw_Response Concerning Ca_Saturation Issuer-11172006.pdf	String of email messages following up regarding saturation issues.	Steve Remaley (U.S. EPA)	Teri Bales (Focus Environmental)
2006 11 17 Email-Response Concerning call_saturation_issue-11172006.pdf	Duplicate of <i>2006 11 17 Email - Fw_Response Concerning Ca_Saturation Issuer-11172006.</i>	Steve Remaley (U.S. EPA)	Teri Bales (Focus Environmental)
2006 11 20 Memo - Review of Metals Data Carbon RF-2 Performance Demonstration Test Report.pdf	Memorandum regarding the review of the metals data in the Evoqua carbon reactivation furnace RF-2 Performance Demonstration (PDT) Report.	Joe Eidelberg (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 11 30 Request for Complete Part B Permit Application and HH and Eco Risk Assessment Report.pdf	Letter re: deadline for submittal of Part B Permit Application (by 2007 02 01) and HHERA within 30 days of EPA notification that data in Air Emissions Test Report is acceptable for use in HHERA.	Bob Fitzgerald (U.S. EPA)	Monte McCue (Siemens)
2006 12 08 Email - Fw_Response Concerning Ca_Saturation Issuer.pdf	Email re: Steve's thoughts on lack of pictorial displays of curve; expressing curiosity about deviation from the compliant RSD being mostly from the top of the curve where it saturated all at once.	Steve Remaley (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 March PDT Photos	This document folder containing photos from March 2006 PDT has been removed from the AR because it was inadvertently included. It is not being relied upon. See <i>2006 03 30 Memo - PDT Pictures .pdf.</i>		
2007 01 22 email re Part B app.pdf	Email requesting permission to submit Part B Permit Application (without CRIT signature) to U.S. EPA and CRIT by no later than March 1, 2007.	Monte McCue (Siemens)	Mary Blevins and Bob Fitzgerald (U.S. EPA)
2007 01 26 Review of Siemens CRF RF-2 PDT - June 2006.pdf	Letter re: review of PDT Report dated June 2006, with detailed comments in attachment 1.	Kathryn Brantingham (Arcadis)	Eric Shepard (CRIT AG)
2007 03 02 email re Part B app.pdf	Email indicating that Part B Permit Application Package was delivered to U.S. EPA on 2007 03 01 and included 2 hard copies and 2 electronic copies and also to CRIT.	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
2007 03 05 NHPA ext to public comment period.pdf	Email re: EPA Public Notice dated 2007 01 31 in which EPA designated APE and sought information about historic properties within the APE as part of NHPA process.	Karen Scheuermann (U.S. EPA)	Bradley Angel (Greenaction)
2007 03 08 Letter Response to 02162007 Letter.pdf	Letter re: APE and NHPA – recommendations on file by Dr. Tsosie regarding the APE still stand.	Howard Magill (CRIT Museum)	U.S. EPA Region IX

2007 03 12 public comment on NHPA.pdf	Email in response to Mr. Angel's request for a month's extension to public comment period.	Gila River Alliance for a Clean Environment	Bradley Angel (Greenaction) and Karen Scheuermann (U.S. EPA)
2007 04 18 Memo - Siemens Carbon RF-2 PDT Data Review.pdf	Memo re: QA Office review of PDT data.	Stephen Remaley (U.S. EPA)	Mary Blevins (U.S. EPA)
2007 07 31 email re Part B app.pdf	Email re: missing Appendix A and Figure 1 from Section XVI, Subpart CC Compliance Plan and seeking Volatile Organics determination for Tank T-11; and Monte McCue's response to Mary Blevins indicating that he's working on it.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2007 08 02 email re request for records.pdf	Email re: public request for copies of Part B Permit Application, Air Emissions Test Report and Health Risk Report and seeking clarification regarding public availability of records; and Monte McCue's response seeking identity of requestor.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2007 08 20 Manifests 08132007 - 08202007.pdf	Letter transmitting manifests received during week of 8/13 to 8/20.	Jason Hargis (Siemens)	Hector Duran (CRIT)
2007 09 07 RCRA Site Detail.pdf	RCRA Site Detail Report (10 pages) integrating National Biennial RCRA Hazardous Waste Report data with Site Identification data.		
2007 10 09 Email-AERMOD vs ISCST3.pdf	Email transmitting information on AERMOD versus ISCST3.	Scott Bohning (U.S. EPA)	Mary Blevins (U.S. EPA)
2008 05 14 Sept 13 2007 Inspection Rpt.pdf	Letter attaching a copy of 2007 09 13 inspection report.	Loren Henning (U.S. EPA)	Monte McCue (Siemens)
2008 05 31 Waste Manifests.pdf	Transmittal letter dated 2008 06 02 sending May 2008 waste manifests.	Jason Hargis (Siemens)	John Moody (U.S. EPA)
2008 06 24 Letter Re 06252004 Telephone Conversation on Stock Transfer.pdf	Letter re: Westates-Carbon's parent company stock transfer, which does not constitute a change in operational control of the facility.	Stephen Richmond (Bowditch & Dewey)	Mimi Newton (U.S. EPA)
2008 misc emails re risk assessment.pdf	Emails asking about status of response to EPA comments on risk assessment report; and 2008 01 09 reply. 2008 02 01 email re: conversation among Patrick Wilson (U.S. EPA), Sara Foster and Monte about when the response would be submitted.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2009 09 14 Warning Letter and Certification of Violation Correction.pdf	Letter transmitting inspection report noting potential violations (PVs).	Loren Henning (U.S. EPA)	Todd Guimond (Siemens)
2009 09 30 Draft RFA Report.pdf	Draft RCRA Facility Assessment Report.	Booz Allen Hamilton	Ron Leach (U.S. EPA)
2010 06 30 Transmittal of Manifest Submittals for Apr_May_Jun_2010.pdf	Email transmitting April, May, and June 2010 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2010 10 07 Transmittal Letter Waste Manifests July - Sept 2010.pdf	Letter transmitting manifests. Just the letter, not the manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2011 04 30 Waste Manifests.pdf	Letter transmitting manifests for month of April 2011. *Cover letter is dated 2011 05 02*	John Hargis (Siemens)	John Moody (U.S. EPA)
2011 05 25 Apr 2011 Inspection Report.pdf	Letter with notice of upcoming hazardous waste inspection; and 2011 05 25 letter from Amy Miller to Todd Guimond (Siemens).	Amy Miller (U.S. EPA)	Eldred Enas (CRIT Chairman)
2011 07 30 Waste Manifests from May 2011 - Jul 2011.pdf	Letter transmitting May, June, and July 2011 waste manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2011 07 31 Waste Manifests.pdf	Letter transmitting July 2011 waste manifests.	Jason Hargis (Siemens)	John Moody (U.S. EPA)
2011 08 31 Waste Manifests.pdf	Letter transmitting August 2011 waste manifests.	Jason Hargis (Siemens)	Mike Zabaneh (U.S. EPA)

2011 09 29 Current Human Exposures Under Control.pdf	Documentation of Environmental Indicator Determination.	Kevin Wong, Mike Zabaneh and Steve Armann (U.S. EPA)	
2011 09 30 Waste Manifests.pdf	Letter transmitting September 2011 waste manifests.	Jason Hargis (Siemens)	Mike Zabaneh (U.S. EPA)
2011 12 30 Waste Manifests from Oct 2011 - Dec 2011.pdf	Letter transmitting October, November, and December 2011 waste manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2012 01 27 Waste Manifests from 01132012 - 01272012.pdf	Transmitting January 13, 2012 - January 27, 2012 manifests.	Monte McCue (Siemens)	
2012 02 10 AZD982441263 RCRA Biennial Report.pdf	Letter transmitting 2011 Biennial Report. *Cover letter is dated 2012 02 07*	Roy Provins (Siemens)	Kim Thomas (U.S. EPA)
2012 02 22 Updated Standby LOC New Amount.pdf	Letter transmitting updated LOC with letter from Mike Zabaneh to Monte McCue re: increased closure cost estimate.	Roy Provins (Siemens)	Olof Hansen (U.S. EPA)
2012 02 28 Waste Manifests from 02172012 - 02282012.pdf	Transmitting Feb 17,2012 - Feb 28,2012 manifests.	Monte McCue (Siemens)	
2012 03 23 Waste Manifests from 03062012 - 03232012.pdf	Transmitting March 6, 2012 - March 23, 2012 manifests.	Monte McCue (Siemens)	
2012 04 05 Waste Manifests from 03232012 - 04052012.pdf	Transmitting March 23, 2012 - April 5, 2012 manifests.	Monte McCue (Siemens)	
2012 04 25 Waste Manifests from 04102012 - 04252012.pdf	Transmitting April 10, 2012 - April 25, 2012 manifests.	Monte McCue (Siemens)	
2012 05 01 Transmittal Letter Waste Manifests Jan-Apr 2012.pdf	Letter transmitting January through April 2012 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2012 08 31 Waste Manifests from May 2012 - August 2012.pdf	Letter transmitting May through August 2012 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2012 10 26 Waste Manifests from 10012012 - 10262012.pdf	Transmitting October 1, 2012 - October 26, 2012 manifests.	Monte McCue (Siemens)	
2012 11 Letter re RCRA Financial Assurance.pdf	Letter dated 2012 11 27 re: comments on RCRA financial assurance.	Mike Zabaneh (U.S. EPA)	Monte McCue (Siemens)
2012 CEI - 1 08 27 Compliance Evaluation Inspection Report.pdf	Letter transmitting copy of March 7, 2012 inspection report.	Chris Rollins (U.S. EPA)	Monte McCue (Siemens)
2012 CEI - 2 Reactivation Facility Site Plan revision Feb 2007.pdf	Site plan.		
2012 CEI - 3 Hazardous Waste Manifests 2011.pdf	2011 Hazardous Waste Biennial Report.		
2013 02 28 Waste Manifests from Oct 2012 - Feb 2013.pdf	Manifests are dated 2012 Oct through 2013 02 05.		
2013 03 07 Letter re Transmittal Waste Manifests September 2012 - Feb 2013.pdf	Cover letter transmitting September 2012 through Feb 2013 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2013 03 14 Waste Manifests from 02262013 - 03142013.pdf	Transmitting Feb 26, 2013 - March 14, 2013 manifests.	Monte McCue (Siemens)	
2013 08 05 Minor NSR Registration Rpt Change Ownership.pdf	Letter re: transfer of asset ownership for CAA purposes from Siemens Industry, Inc. to Siemens Water Technologies, Inc.	Monte McCue (Siemens)	Gerardo Rios (U.S. EPA)
2013 09 30 Waste Manifests from Mar 2013 - Sept 2013.pdf	Letter transmitting March 2013 - Sept 2013 manifests. Cover letter is dated 2013 10 24.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)

2014 02 09 Biennial Report for 2013.pdf	Letter transmitting 2013 Biennial Report.	Monte McCue (Siemens)	Kim Thomas (U.S. EPA)
2014 04 30 Waste Manifests Oct 2013 - Apr 2014.pdf	Letter transmitting Oct 2013 - Apr 2014 manifests. Cover letter is dated 2013 05 27.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2014 09 30 Waste Manifests May 2014 - Sept 2014.pdf	Manifests from May 2014 - Sept 2014.		
2014 10 10 R9 Delegation Approve Closure Plans R9-SWDA-001.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to the authority to approve interim status closure and post-closure plans for HW management facilities.	Jared Blumenfeld (U.S. EPA)	
2014 10 10 R9 Delegation RCRA Release for Closure FR R9-SWDA-002.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to the authorities relating to financial assurance for closure and post-closure care of HW management facilities.	Jared Blumenfeld (U.S. EPA)	
2014 10 10 R9 Delegation RCRA TSD Permits R9-08-006.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to all actions necessary to issue, deny, modify, revoke and reissue, or terminate HW management facility permits.	Jared Blumenfeld (U.S. EPA)	
2015 04 20 March CEI.pdf	Letter re: inspection dated 2015 03 03 through 2015 03 04, in which no significant violations were detected.	Doug McDaniel (U.S. EPA)	Monte McCue (Evoqua)
2015 06 29 Letter and attachement re Unmanifested Waste Report.pdf	Letter transmitting unmanifested waste report from generator in Hinkley, CA.	Monte McCue (Evoqua)	Jared Blumenfeld (U.S. EPA)
2015 09 30 Waste Manifests September 2015.pdf	Manifests from the month of Sept. 2015. Additional September Manifests <i>2016 01 31 Waste Manifests Oct 2014 – Jan 2016.</i>		
2015 12 31 Waste Manifests.pdf	Manifests from the month of Dec. 2015. Additional December Manifests: <i>2016 01 31 Waste Manifests Oct 2014 – Jan 2016.</i>		
2016 01 26 Biennial Report for 2015.pdf	Letter transmitting 2015 Biennial Report for facility.	Monte McCue (Evoqua)	Kim Thomas (U.S. EPA)
2016 01 31 Waste Manifests Oct 2014 - Jan 2016.pdf	Manifests from Oct 2014 - Jan 2016.		
2016 03 31 Waste Manifests Feb - March 2016.pdf	Manifests form Feb 2016 - March 2016.		
2016 04 26 Evoqua Letter.pdf	Letter providing clarification regarding facility's calculations of its potential to emit under the CAA in light of RCRA requirements to operate air emissions control requirements under interim status and obligation to seek EPA approval prior to making any changes to such equipment.	Monte McCue (Evoqua)	Gerardo Rios (U.S. EPA)
Undated Book Passage on the CRIT.pdf	Article about the CRIT spanning pp. 124-127 of this unknown source.	Amelia Flores (CRIT Museum)	
UNDATED Business Cards.pdf	Wheelabrator Environmental Systems, Inc. Vice President Western Region, Bill Carlson; Wheelabrator Manager, Environmental Permitting, Matthew P. Killeen; Wheelabrator Senior Counsel, Stephen Richmond; RUST Environment & Infrastructure, Env'tl Staff Engr., John Dent; and Monte McCue, Plant Manager, Westates Carbon-Arizona, Inc.		
UNDATED Comment from C Paul Ludwig regarding US Filter.pdf	Undated comment in support of US Filter/Westates.	C. Paul Ludwig (Parker, AZ)	Steve Armann (U.S. EPA)
UNDATED Comment from Chino Hay Market regarding US Filter.pdf	Undated comment in support of US Filter/Westates.	Wayne Gordon (Chino Hay Market)	Steve Armann (U.S. EPA)

UNDATED Cover letter w_o Enclosure of CRSSJV Final NPDES Permit.pdf	Letter transmitting final NPDES Permit No. AZ 0021415.	Terry Oda (U.S. EPA)	Andy Jones (Colorado River Sewage System Joint Venture)
UNDATED CRIT Mohave Resource Listing.pdf	List of Materials with information about the Mohave – from the CRIT Library.		
UNDATED Directions to Westates.pdf	Directions to facility from Las Vegas and Phoenix.		
Undated EPA RFA Questionnaire.pdf	Notes with questions about “WS-1 Groundwater Route,” “WS-2 Surface Water Route,” “WS-3 Air Route” and “WS-4 On-Site Contamination.”		
UNDATED Excerpt from Component 5 How to Conduct Laboratory Audit.pdf	U.S. EPA R.6. Center for Combustion Science and Engineering re: Section 2.1.4., Reviewing the Matrices to be Analyzed and the Analytical Methods.		
Undated Haz Waste Inspection Review.pdf	List of records that need to be made available during inspection. With marginalia.		
Undated img-421123001-0001.pdf	Photos of equipment at the Facility.		
UNDATED Industrial Wastewater Discharge Permit and Fact Sheet.pdf	Industrial Discharge Permit for Joint Venture dated 1996 05 08.		
UNDATED Parker Reactivation Facility Information.pdf	Descriptions of the facility capabilities, site description, facility operation, restrictions, identification number, and permits.		
UNDATED Public Library for the Tribal Community and Parker Area Residents.pdf	Information about the Colorado River Indian Tribes.		
UNDATED Questions & Answers About Westates.pdf	Westates’ Q & A material.		
UNDATED Statement of Visitor Policies and Haz Info and Release of Liability.pdf	Material that Westates provides to visitors.		
UNDATED Westates Pollution Control Technology Information for Kingman AZ.pdf	Promotional material, when facility was still envisioned for siting in Kingman, AZ.		

Part B - Draft Administrative Record Index

Date of Document/Title	Description	Author/Sender	Addressee
1984 10 05 Use of Compliance Schedules in RCRA Permits.pdf	Memo re: use of compliance schedules in RCRA permits.	Bruce Weddle (US EPA)	Hazardous Water Directors (US EPA)
1988 09 01 RCRA Permit Quality Protocol.pdf	Administrative Record Guidance and Checklist.		
1988 12 16 Application For Class C Installation Permit.pdf	Letter transmitting completed applications for the installation and operation of a proposed new facility in Kingman, AZ.	Robert Babbitt (Westates Carbon)	John Hoffman (ADEQ)
1989 05 01 Introduction of Facility.pdf	Presentation regarding proposed Westates Carbon facility for Kingman, AZ with attached application submitted to ADEQ.		
1991 08 02 EPA OSW PPC 9489_1991_04 Reg Status Carbon Regen Units.pdf	Memo re: Regulatory Status of Carbon Regeneration Units.	Sylvia Lowrance (US EPA)	Bruce Smith (US EPA)
1991 12 03 RCRA Regs Applicable to Control Devices Required by the OAES - Dec 1991.pdf	Memo re: standards that apply to control devices under Subparts AA and BB when the device meets the definition of a regulated unit under another portion of the regulations.	James Michael (US EPA)	Catherine Massimino (US EPA)
1993 08 10 Request for Determination under 40 CFR 270-72.pdf	Letter asking about including RF 2 in facility's interim status proposed expansion of capacity at the facility.	Stephen Richmond (Wheelabrator)	Jeff Zelikson (US EPA)
1993 08 13 Applicability Determination.pdf	Memo re: Applicability determination for Parker facility under CAA Prevention of Significant Deterioration PSD Program.	Jennifer Fox (US EPA)	Matthew P. Killeen (Wheelabrator)
1993 08 30 Request to Submit Part B Application.pdf	Letter requesting submittal of RCRA Part B Permit Application for Miscellaneous Unit under Subpart X and 270.1(b) by March 1, 1994.	Michael Feeley (US EPA)	Monte McCue (Westates)
1993 12 29 Response to 08101993 and to meetings btw EPA and Westates.pdf	Letter re: Westates' plans to add second carbon regeneration unit that would increase capacity of the Facility were included in Part A Application.	Jeffrey Zelikson (US EPA)	Stephen M. Richmond (Wheelabrator)
1994 01 14 Request for Extension of Part B application.pdf	Letter requesting an extension to June 30, 1994 due to timing of receipt of trial burn results.	Monte McCue (Westates)	Michael Feeley (US EPA)
1994 01 24 Extension of Part B Permit Deadline 1994.pdf	Letter granting an extension to deadline to file Part B Permit Application to June 30, 1994. Extension will enable Westates to: (1) carry out improvements to emission control system; (2) conduct additional emission testing; and (3) perform a screening level risk assessment.	Michael Feeley (US EPA)	Monte McCue (Westates)
1994 02 01 RCRA Expanded Public Participation and Revisions to Combustion Permitting Procedures_June 1994.pdf	59 FR 28680, June 2, 1994. Proposed RCRA Expanded Public Participation and Revisions to Combustion Permitting Rule, proposing earlier and more frequent involvement options for the public.		
1994 02 24 Assessment of Tank Systems.pdf	Assessments for T-1, T-2, T-5, T-6 and T-8 performed for Westates Carbon-AZ. Includes results of ultrasonic thickness testing and detailed plans re: containment.	Rust Engineering Co.	

1994 06 03 Response to 01061994 Letter about Second Thermal Treatment Unit.pdf	Letter re: meeting agenda items for review regarding: item (2) about options for construction and capacity of RF-2; and item (4) about permit application capacity increase request and implications for trial burn if RF-1 and RF-2 operate simultaneously.	Michael Feeley (US EPA)	Monte McCue (Westates)
1994 06 14 Response to 01241994 Letter re Part B Permit Application.pdf	Letter putting obligation to submit Part B Permit application aside pending further communication in order to consult with CRIT Tribe on whether or not to begin implementation of proposed rule regarding public participation options.	Michael Feeley (US EPA)	Monte McCue (Westates)
1994 06 17 Screening HHRA.pdf	Risk Assessment based on RF-1 trial burn.	Weinberg Consulting Group Inc.	Westates Carbon-Arizona, Inc.
1994 06 20 Response to 06141994 Letter from EPA.pdf	Letter in response to <i>1994 06 14 Response to 01241994 Letter re Part B Permit Application.pdf</i> indicating that public meeting would be appropriate but doesn't want it to delay filing of Part B Permit Application. Suggests a fall public meeting, after submission of the Part B.	Connor Byestewa, Jr. (CRIT Councilman and EPO)	Michael Feeley (US EPA)
1994 07 28 Memorandum Re Westates and CRIT Meet 071994.pdf	Memo re: notice from Wheelabrator that Westates met with CRIT on July 25, 1994 and agreed to give notice of application and hold an informal public meeting and submit meeting information with Part B permit application by December 1994.	Ray Fox (US EPA)	Steve Etsitty (US EPA)
1994 07 29 Clarification Regarding Single Emission Point_Multi-Device Combustion Facilities.pdf	Memo re: clarification regarding single emission point, multi-device combustion facilities.	Michael Shapiro (US EPA)	Allyn M. Davis and Walter L. Sutton (US EPA)
1994 08 19 Undertake Preapplication Public Participation Requirements.pdf	Letter re: Pre-application public meeting scheduled for 1994 10 04. Includes a copy of the public notice as an attachment.	Monte McCue (Westates)	Michael Feeley (US EPA)
1994 10 04 Public Comments Meeting Oct 1994 w o addresses of attendees.pdf	Transcript from Westates' public meeting, which consists entirely of Westates Carbon speakers.		
1994 11 10 Lift Station Overflow Incident.pdf	Includes: Lift Station Overflow Incident report; Experimental Statistics (US Dept. Commerce, National Bureau of Standards); Memo transmitting Overflow incident report; Memo re: required follow up written notifications for release of scrubber blow down; Memo re: Incident Report; Letter re: spills of hazardous waste; Handwritten notes of sampling locations; Metals concentration sampling comparison, metal results by month, 1994; Westates Carbon-Arizona Inc. Purchase Requisition forms for Del Mar.	Various	Various
1995 01 16 Re_Revised Part Applications and original Part B Application.pdf	Letter transmitting 4 copies of the revised Part A applications and the original Part B application. Referenced document Part A - <i>1995 01 Revised RCRA Part A Permit Application.pdf</i>	Monte McCue (Westates)	Michael Feeley (US EPA)
1995 04 17 Environmental Incident Report.pdf	Incident Report re: facility lift station pumping to CRIT Joint Venture overflow on the morning of 1995 03 17 due to a power outage on the evening of 1995 03 16, with fax confirmation details.	Monte McCue (Westates)	

1995 04 27 Environmental Incident Report on 1995 04 17.pdf	Includes: Monte McCue (Westates Carbon-AZ) to Bill Verkamp (Dir. Emerg. Services, Parker, AZ) submitting attached incident report. Monte McCue (Westates Carbon-AZ) to Felicia Marcus (US EPA) notice of implementation of contingency plan. Notes, and sampling and analysis results. Spill incident report.	Various	Various
1995 07 20 Building Permit Application.pdf	CRIT Building Dept. Approved Permit for installation of 4800 sq. ft. pre-engineered building on concrete slab to be followed by installation of 4000 sq. ft. and 7200 sq. ft. buildings on concrete all on lots #13 and 14 of the CRIT Industrial Park by Nelson Digging Service, of Parker, AZ.		
1995 11 01 Afterburner Outlet Refractory.jpg	Diagram of Afterburner Outlet Refractory. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
1995 11 01 Afterburner Sections Elevation Views.jpg	Diagram of Afterburner Sections Elevation Views Baffle Wall and Gas Outlet. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
1995 11 01 Afterburner Sections Plan Views.jpg	Diagram of Afterburner Sections Plan Views Baffle Wall and Gas Outlet. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
1995 11 01 Afterburner Steel.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Afterburner Steel. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Arrangement CGS Venturi Scrubber_Absorber.jpg	Diagram of Arrangement CGS Venturi Scrubber/Absorber. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Assembly of Flood Furnace.jpg	Diagram of Assembly of Pacific Furnace Puget Sound Naval Shipyard, WA. Attachment to Appendix XX of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.		
1995 11 01 Detail of Parker Pre-quench System.jpg	Diagram of Parker Pre-Quench System. Attachment to Appendix XXI of 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.		
1995 11 01 Equipment Arrangement.jpg	Diagram of Equipment Arrangement Current Facility. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplement.		
1995 11 01 Fan General Arrangement.jpg	Diagram of Fan General Arrangement.		
1995 11 01 Flood Insurance Rate Map.jpg	Diagram of Flood Insurance Rate Map.		
1995 11 01 Furnace and I Feed System Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Feed System Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Furnace Assembly.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Furnace Assesmbly. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		

1995 11 01 Furnace No 1 off Gas Scrubber Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Off Gas Scrubber Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Furnace No 1 Process Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Process Water Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Furnace No 1 Product Handling Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Product Handling Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Furnace No 2 Feed System Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Feed System Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Furnace No 2 Process Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Process Water Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Furnace No 2 Product Handling Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Product Handling Piping & Instrumentation Diagram.		
1995 11 01 Gemera; Arrangement of CGS Wet Electrostatic Precipitator.jpg	Diagram of General Arrangement of CGS Wet Electrostatic Precipitator. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Legend and Specialty Items Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Legend & Specialty Items Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Liquid Phase Carbon Process Flow Diagram RF-1.jpg	Diagram of Liquid and Vapor Phase Carbons Process Flow Diagram Balance for RF-1. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Liquid Phase Carbon Process Flow Diagram RF-2.jpg	Diagram of Liquid Phase Carbon Process Flow Diagram Balance for RF-2. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements</i> .		
1995 11 01 Orientation of 9 ft 4th Furnace Puget Sound Naval Ship Yard Wall.jpg	Diagram of Orientation of Furnace Puget Sound Naval Ship Yard, WA. Attachment to Appendix XX of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4</i> .		
1995 11 01 P and ID Flow Diagram for CGS Scrubbing System.jpg	Diagram of P & ID Flow Diagram for CGS Scrubbing System.		
1995 11 01 Packed Bed Scrubber Assembly Model.jpg	Diagram of Packed Bed Scrubber Assembly. Attachment to Appendix XXI of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4</i> .		
1995 11 01 Piping Plan.jpg	Diagram of Piping Plan.		

1995 11 01 Plot Plan.jpg	Diagram of Plot Plan.		
1995 11 01 Process Flow Diagram balance for RF-2.jpg	Diagram of Vapor Phase Carbon Process Flow Diagram Balance for RF-2. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Process Water Discharge to PDTW Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Process Water Discharge to POTW Piping & Instrumentation. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Proposed Site Plan Facility Expansion.jpg	Diagram of Proposed Site Plan Facility Expansion.		
1995 11 01 Reactivation Facility Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram.pdf	Diagram Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation Diagram.		
1995 11 01 Reactivation Facility Furnace No 2 Precipitator and Exhaust Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Precipitator & Exhaust Piping & Instrumentation. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Reactivation Facility Furnace No 2 Precipitator and Exhaust Piping and Instrumentation.pdf	Diagram of Reactivation Facility Furnace #2 Precipitator & Exhaust Piping & Instrumentation. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Reactivation Furnace and No 1 Piping and Instrumentation Diagram.jpg	Diagram of Reactivation facility Reactivation Furnace #1 Piping & Instrumentation. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Reactivation Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram .jpg	Diagram of Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Reactivation Furnace No 2 Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Furnace #2 Piping & Instrumentation. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Reactivation Furnace.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Furnace Assesmbly.		
1995 11 01 Recycle Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Recycle Water Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Sanitary Sewer Plan and Profile.jpg	Diagram of Sanitary Sewer Plan & Profile.		
1995 11 01 Site Plan.jpg	Diagram of Site Plan Carbon Reactivation Facility. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 07 Re 4 Revised copies of Part A Permit App Jan 1995.pdf	Letter transmitting 4 copies of revised copies of Part A permit application and Part B permit application to incorporate minor changes to facility design and operation which have occurred since 1995 01 16 submittal of previous versions of the applications.	Monte McCue (Westates Carbon-AZ)	Michael Feeley (US EPA)

1996 02 23 Supplement to the Final EA.pdf	Supplement to the Final Environmental Assessment for the Westates Carbon Reactivation Plant Development Project.	Rust Environment and Infrastructure for Westates Carbon - Arizona, Inc.	US Dept. of the Interior Bureau of Indian Affairs, Colorado River Agency
1996 03 11 Re Supplemental Env Assessment.pdf	Letter transmitting <i>1996 02 23 Supplement to the Final EA</i> .	John T. Dent (Rust Environment & Infrastructure)	Ray Fox (US EPA)
1996 03 13 Fax Transmittal from Carlos Flores.pdf	Incident Report based on 1996 02 15 domestic sewage and scrubber blowdown release spill report, including notice of implementing contingency plan. Includes correspondence describing the incident to numerous entities, including Felicia Marcus (US EPA), Bill Verkamp (Parker Dept. of Emergency Services) and Connor Byestewa, (CRIT Environment Officer).	Various	Various
1996 04 04 Memorandum - EPA Comments on Supplement to Final Env Assessment.pdf	Memo re: comments on Supplement to Final Environmental Assessment (EA).	David Tomsovic (US EPA)	Amy Heuslein (BIA)
1996 04 24 Transmittance of Wastewater Discharge Analytical Results.pdf	Memo transmitting wastewater discharge analytical results from October 1995, which characterize the present POTW discharge.	Mark Sandoval (Westates Carbon-AZ)	Jean Daniel (US EPA)
1996 04 25 Supplement to the Final EA - 04291996.pdf	Supplement to the Final Environmental Assessment finding of no significant impact (RE-CRA-FONSI-96-37) based on Supplement to Final NEPA Environmental Assessment (EA).	Rust Environment and Infrastructure for Westates Carbon - Arizona, Inc.	US Dept. of the Interior Bureau of Indian Affairs, Colorado River Agency
1996 05 01 Transmittal of Supplemental to the Final Env Assessment 1996.pdf	Letter transmitting signed FONSI dated 1996 04 29 and Final Supplemental EA. Referenced document: <i>1996 02 23 Supplement to the Final EA</i> .	Rodney McVey (US BIA)	Interested Individuals, Organizations and Agencies
1996 05 10 Transmittance of Additional Info per USEPA Request 05021996.pdf	Letter transmitting: 1. Jan. 1996 POTW Discharge Report; 2. Feb. 1996 POTW Discharge Report; 3. <i>1995 04 17 Environmental Incident Report</i> ; and 4. <i>1995 04 27 Environmental Incident Report on 1995 04 17</i> .	Mark Sandoval (Westates Carbon-AZ)	Jean Daniel (US EPA)
1996 08 01 Re Spill on 02151996.pdf	Letter providing copies of sample test results received from Westates Carbon of the sanitary sewage and scrubber blowdown materials the facility is permitted to discharge to the POTW. Referenced documents: <i>1996 04 24 Transmittance of Wastewater Discharge Analytical Results</i> .	Arlene Kabei (US EPA)	Carlos Flores (AZ Pipeline Co.)
1996 08 29 Performance Demo Plan.pdf	Performance Demonstration Plan – Trial Burn Test Plan – PDT Test Plan for Reactivation Unit No. 2 (RF-2) (Revision 1.0) prepared by AirKinetics, Inc. Emissions Characterization and Testing Services.	Monte McCue (Westates Carbon-AZ)	Ray Fox (US EPA)
1996 12 03 Certification of Compliance - Subpart CC.pdf	Letter certifying that all waste management units at WCAI are either exempt from Subpart CC air emissions requirements under 265.1080(b)(7) or exempt from the control requirements under 265.1083(c) (all but T-11 equipped with and operating air emissions control equipment).	Monte McCue (Westates Carbon-AZ)	John McCarroll (US EPA)
1999 02 26 Copy of Subpart CC Plan.pdf	Letter transmitting Subpart CC Plan and mail receipt demonstrating delivery to John McCarroll on 1996 12 03.	Roy Provins (US Filter)	Kevin Wong (US EPA)

1999 04 16 Ltr to Senator Wyden re HWC MACT Rule.pdf	Letter re: request for information about the Part 63 MACT Rule for Hazardous Waste Combustion Units with Attachments A and B.	Timothy Fields (US EPA)	Senator Ron Wyden
1999 10 01 Attachment 2_Inspection Plan.pdf	Excerpts of the Calgon Carbon Corporation Neville Island Plant Attachment 2 "Inspection Plan."		
1999 XX XX Comments on WAP Appendix I.pdf	Comment on WAP/Appendix I.		
2000 01 01 Affidavit of Publication_1.pdf	Invoice from River City Newspapers.		
2000 08 17 Affidavit of Publication - 08162000.pdf	Affidavit if publication EPA published notice on 2000 08 16 requesting people who wanted to be on EPA mailing list to contact EPA.		
2000 08 23 Fax Request Form - Publication Date Spanish and English Version - 08302000.pdf	Fax request form enclosing Spanish translation, along with English version, of notice to be published on 2000 08 30 re: mailing list for Westates Carbon.	Vern Christianson (US EPA)	Richard (Parker Pioneer)
2000 08 25 Letter Re Aspects of 1995 Part B Application.pdf	Letter re: information regarding RCRA Permit Application – including: Deletion of increased storage and feed capacity requests; Changes in business.	Roy Provins (US Filter)	Jeff Scott (US EPA)
2000 08 25 Notice of EPA Updates Mailing List for Westates.pdf	Fax dated 2000 08 28 from the Parker Pioneer with a copy of EPA notice regarding Westates Carbon mailing list.		
2000 08 30 Advertising Order August 2000.pdf	Order for advertisement for publication on 2000 08 30 in the Parker Pioneer.		
2000 08 31 Parker Public Library - Request to enclose documents.pdf	Two letters transmitting documents for placement in Westates Carbon-AZ repositories at each library, including: Risk Assessment (June 1994); Part B Permit Application (Nov. 1995) (4 vols.); BIA Supplemental EA (Feb. 1996); and Performance Demonstration Test (PDT) Trial Burn Test Plan (Aug. 1996). Referenced documents: <i>1994 06 17 Screening HHRA</i> ; <i>1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion</i> ; <i>1996 02 23 Supplement to the Final EA and 1996 03 11 Re Supplemental Env Assessment</i> ; <i>1996 08 29 Performance Demo Plan</i> .	Karen Scheuermann (US EPA)	Librarian (Parker, AZ Public Library), Amelia Flores (CRIT Library)
2000 08 31 RCRA Part B Permit Application 1995 Vol_1 of 4.pdf	Attachment to <i>2000 08 31 Parker Public Library - Request to enclose documents</i> with First of 4 volumes of the RCRA Part A Permit Application (through Section D, Diagram D-1).	Karen Scheuermann (US EPA)	Parker Public Library Librarian
2000 09 04 Affidavit of Publication.pdf	Document indicating that EPA published notice on 2000 08 30 requesting people who wanted to be on EPA mailing list to contact EPA.		
2000 09 26 Email Westates Publications 2000.pdf	Email indicating that fact sheets and post cards were sent to CRIT Chairman Daniel Eddy, the League of Women Voters, the Parker City Library and the Parker City Clerk. Includes the September 2000 EPA Fact Sheet.	Vicky Semones (US EPA)	Karen Scheuermann and Kevin Wong (US EPA)
2000 10 05 Review of Waste Permit Application - Oct 2000.pdf	Concurrence Copy describes EPA anticipated steps to evaluate permit application and request Tribes' input on proposed consultation process. Includes attachment, "Compliance History of Westates October 2000."	Jeff Scott (US EPA)	Daniel Eddy (CRIT Tribal Chairman)
2000 10 19 Concerning Applicability of Title V.pdf	Signed duplicate of <i>2000 10 19 Applicability of Title V of the Clean Air Act</i> .	Gerardo Rios (EPA)	Monte McCue (Westates Carbon)

2000 11 01 Response to 2000 10 19 Letter.doc	Duplicate of <i>2000 11 01 Update Title V Application.pdf</i>	Monte McCue (US Filter)	Gerardo Rios (US EPA)
2000 11 01 Update Title V Application.pdf	Letter explaining that the carbon regeneration unit (RF-2) is not subject to Part 63, Subpart EEE unless a finding is made in the context of a RCRA permit that such requirements are necessary to protect human health or the environment.	Monte McCue (US Filter)	Gerardo Rios (US EPA)
2000 12 14 Email Westates_Publication_For the Record.pdf	Duplicate of <i>2000 09 26 Email Westates Publications 2000.</i>	Vicky Semones (US EPA)	Karen Scheuermann (US EPA)
2000 12 14 Email_Westates_Publication_For the Record.pdf	Duplicate of <i>2000 12 14 Email Westates_Publication_For the Record.pdf</i> except includes handwritten note from Karen Scheuermann (US EPA) to the file indicating that the Fact Sheet was in English only with an offer in Spanish for a Spanish translation.	Vicky Semones (US EPA)	Karen Scheuermann (US EPA)
2000 12 22 Response to 11012000 Letter.pdf	Letter advising that EPA agrees that the facility is not directly subject to Subpart EEE.	Gerardo Rios (US EPA)	Monte McCue (Westates Carbon AZ)
2002 02 19 Letter and Enclosure re Requesting a Part B Permit Application - Feb 2002.pdf	Letter requesting submittal of Part B permit application along with emissions test report and risk assessment in approximately June of 2003. Includes two enclosures.	Steve Armann (US EPA)	Monte McCue (Westates Carbon)
2002 02 19 Re_Requesting a Part B Permit App.pdf	Duplicate of <i>2002 02 19 Letter and Enclosure re Requesting a Part B Permit Application - Feb 2002</i> except unsigned.	Steve Armann (US EPA)	Monte McCue (Westates Carbon)
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.pdf	Coversheet of RCRA Part B Permit Application Drawing supplements.		
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.pdf	Volume 2 of RCRA Part B Permit Application. Referenced attachments in Appendix XX: <i>1995 11 01 Assembly of Flood Furnace, 1995 11 01 Orientation of 9 ft 4th Furnace Puget Sound Naval Ship Yard Wall.</i>		
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.pdf	Volume 3 of RCRA Part B Permit Application. Referenced diagrams: <i>1995 11 01 Afterburner Sections Plan Views; 1995 11 01 Afterburner Sections Elevation Views; 1995 11 01 Afterburner Outlet Refractory; 1995 11 01 Detail of Parker Pre-quench System; and 1995 11 01 Packed Bed Scrubber Assembly Model.</i>		
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_4 of 4.pdf	Volume 4 of RCRA Part B Permit Application.		
2002 08 19 rev 1995 11 01 Table of Contents - Part B November 1995.pdf	Table of Contents of Revision 1 Part B Permit Application.		
2002 Photos_Maps	Includes 1978 09 22 Furnace Shell Spec and Details, 1987 05 04 Flood Insurance Rate Map, 1994 02 03 Topographic Survey Map, and 2002 03 01 Reactivation Facility Site Plan.		
2003 05 01 Carbon Reactivation Furnace - PDT Plan.pdf	Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 05 01 Carbon Reactivation Furnace Performance Demo Test Plan Markup.pdf	Markup of Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 05 01 Carbon Reactivation Furnace Performance Demo Test Plan.pdf	Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.

2003 05 21 RA Anticipated Receptor Grid Layout.jpg	Figure 3 Anticipated Receptor Grid Layout. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 21 RA Habitat Map - USGS Orthophotography.jpg	Figure 7 Habitat Map USGS Orthophotography Risk Assessment Work Plan. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 21 RA Habitat Map - USGS Topography.jpg	Figure 6 Habitat Map USGS Topography Risk Assessment Work Plan. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 21 RA Vicinity Map.jpg	Diagram of Vicinity Map. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 29 RA protocol REDLINE 5_21_03.pdf	Redline version of Working Draft Risk Assessment Workplan.	CPF Associates, Inc.	Westates Carbon-Arizona, Inc.
2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf	Clean copy of Working Draft Risk Assessment Workplan. Includes <i>2003 05 21 RA Habitat Map - USGS Topography.jpg</i> ; <i>2003 05 21 RA Habitat Map - USGS Orthophotography.jpg</i> ; <i>Area Topography.jpg</i> and <i>Anticipated Receptor Grid Layout.jpg</i> as part of the appendices	CPF Associates, Inc.	Westates Carbon-Arizona, Inc.
2003 05 30 RTC - PDT Plan and Risk Assessment WP.pdf	Letter transmitting detailed responses and 2 copies each of the subject documents in response to her 2003 03 12 letter.	Douglas Eisner (US Filter)	Arlene Kabei (US EPA)
2003 06 17 EPA Undertaking Under NHPA - Various Recipients.pdf	Two letters re: initiation of formal NHPA process. Attachment to: <i>2003 12 31 Memo Enclosures to Letters sent on Dec 17 and Dec 23 2003.pdf</i> . Referenced attachment: <i>2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use</i> .	Arlene Kabei (US EPA)	Chairman Daniel Eddy, Jr. (CRIT) & James Garrison (AZ SHPO)
2003 07 25 Re_NHPA Consultation Meeting for August 1 2003.pdf	Letter re: meeting regarding NHPA process.	Karen Scheuermann (US EPA)	Betty Cornelius (CRIT Museum)
2003 08 29 Meeting Notes 08012003 NHPA Meeting - Various Recipients.pdf	Three letters to consulting parties of NHPA process enclosing meeting notes in <i>2003 08 29 Meeting Notes from 08012003 NHPA Meeting - DEddyJr.pdf</i>	Karen Scheuermann (US EPA)	Various
2003 08 29 Meeting Notes from 08012003 NHPA Meeting - DEddyJr.pdf	Letter transmitting NHPA Process meeting notes.	Karen Scheuermann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 10 Letter re Designated Areas of Potential Effects.pdf	Letter transmitting tribal input regarding NHPA process, including Area of Potential Effects (APE).	Chairman Daniel Eddy, Jr. (CRIT)	Karen Scheuermann (US EPA)
2003 09 15 Chairman Eddy Letter 09102003.pdf	Letter transmitting <i>2003 09 10 Letter re Designated Areas of Potential Effects</i> to other consulting parties.	Karen Scheuermann (US EPA)	Various
2003 09 19 Letter - Requesting Comments on Proposed Area of Potential Effects.pdf	Duplicate of <i>2003 09 19 Re_ Requesting Comments on Proposed Area of Potential Effects_ DEddyJr</i> .	Steve Armann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 19 Re_ Requesting Comments on Proposed Area of Potential Effects_ DEddyJr.pdf	Letter seeking tribal input on proposed APE in NHPA process. This pdf file includes the attached map.	Steve Armann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 19 Requesting Comments on Proposed Areas of Potential Effects - Various Recipients.pdf	Four letters seeking input on proposed Area of Potential Effects (APE) under NHPA. Referenced attachments: <i>2003 09 19 Re_ Requesting Comments on Proposed Area of Potential Effects_ DEddyJr</i> .	Steve Armann (US EPA)	Various
2003 09 25 Comments on PDT Plan and RA WP.pdf	Letter commenting on PDT trial burn Workplan, includes enclosures A, B and C. Requests revised plan by submitted by 2003 11 05.	Arlene Kabei (US EPA)	Monte McCue (US Filter/Westates)

2003 09 30 SWMU List and Suggestions for Further Action.pdf	Portion of the draft RCRA Facility Assessment (RFA) prepared by Booz Allen Hamilton regarding SWMUs and AOCs.		
2003 10 01 Re_Review of documents sent on Sept 22 2003.pdf	Letter regarding proposed Area of Potential Effects (APE) in NHPA process.	Matthew Bilsbarrow (AZ SHPO)	Steve Armann (US EPA)
2003 10 14 Letter re Permit Application Request for Comments.pdf	Letter regarding proposed Area of Potential Effects (APE) in NHPA process.	Monte McCue (Westates)	Steve Armann (US EPA)
2003 11 01 QAPP.pdf	Quality Assurance Project Plan prepared by Focus Environmental for Westates Carbon-Arizona, Inc. with attachments. (See 2003 12 03 Submittal of PDT_QAPP, DRAWP_Draft SSM Plan.pdf.)	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 11 26 Startup_Shutdown_Malfunction_Plan.pdf	SSMP prepared by Focus Environmental.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use.pdf	Map of the Area of Potential Effects (APE) for the NHPA process that the Tribe originally recommended. Attachment to: <i>2003 09 19 Letter - Requesting Comments on Proposed Area of Potential Effect.</i>		
2003 12 03 Letter Submittal of PDT Plan QAPP etc.pdf	Letter transmitting both the QAPP and the SSMP. Referenced attachments: <i>2003 11 01 QAPP & 2003 11 26 Startup_Shutdown_Malfunction_Plan.</i>	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
2003 12 03 Submittal of PDT_QAPP, DRAWP_Draft SSM Plan.pdf	Letter submitting the Performance Demonstration Test plan, Quality Assurance Project Plan, Draft Risk Assessment Workplan and Draft Startup, Shutdown and Malfunction Plan for the Carbon Reactivation Furnace.	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
2003 12 05 PDT Plan.pdf	Response to EPA Comments Document relating to the revised Performance Demonstration Test workplan – trial burn workplan; a redline of the revised trial burn workplan and a redline of the Tables; a redline of Attachment A&B Tables; A clean copy of Revision 1 of the trial burn workplan; revised (clean) tables; and a revised (clean) Attachment A&B Tables.		
2003 12 05 QAPP.pdf	Response to EPA Comments on QAPP; Redline version of revised QAPP; Redline version Tables and Figures (QAPP); Clean Copy of Revised QAPP; clean copy of revised QAPP Tables and Figures.		
2003 12 05 RTC Working Draft RA WP.pdf	Response to comments re: working draft risk assessment workplan; working draft risk assessment workplan.		
2003 12 05 RTC_Performance_Demo Test Plan.pdf	Response to comments re: PDT Plan (Trial Burn Workplan) ; Revision 1; Revision 1 Attachment A and B Tables; C James Cudahy (Focus Environmental) to Karen Scheuermann (US EPA) letter; Cover for PDT Plan, QAPP, and Working Draft RA Workplan; Draft SSMP.		
2003 12 05 Section sheets.pdf	Cover sheets meant to segregate the attachments to letter dated 2003 12 03 and 2003 12 05 in <i>2003 12 05 RTC_Performance_Demo Test Plan.</i>	Westates Carbon – Arizona Inc.	
2003 12 05 Working_Draft_Risk_Assessment_Workplan.pdf	Response to comments re: working draft risk assessment workplan; redline of May 2003 version of working draft risk assessment workplan; Nov. 2003 version of working draft risk assessment workplan.		

2003 12 15 Letter re Public Access - Jeannie Chavez.pdf	Letter transmitting materials relating to EPA activities pursuant to NHPA, includes an index of the enclosed documents.	Karen Scheuermann (US EPA)	Jeannie Chavez (Parker Public Library)
2003 12 15 Public Access Amelia Flores.pdf	Letter transmitting materials relating to EPA activities pursuant to NHPA, includes an index of the enclosed documents.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
2003 12 17 Public Notice Mailing List.pdf	Redacted for Privacy. Facility mailing list developed by US EPA.	U.S. EPA	Various
2003 12 17 Public Notice Proposed Area of Potential Effects.pdf	Public Notice seeking comment to US EPA on proposed Area of Potential Effects (APE) under NHPA.		
2003 12 23 Cover Letter Public Notice_Proposed Area_of Potential Effects.pdf	Memo transmitting 2003 12 17 public notice re: Proposed Area of Potential Effects for publication in the Parker Pioneer and mailing list. Referenced attachments: <i>2003 12 17 Public Notice Mailing List</i> & <i>2003 12 17 Public Notice Proposed Area of Potential Effects</i> .	Karen Scheuermann (US EPA)	File
2003 12 23 Letter re Acitivities Conducted pursuant to NHPA - Various Recipients.pdf	19 identical letters transmitting notice and invitation to participate in NHPA decision-making process.	Steve Armann (US EPA)	Various
2003 12 30 Letters to Prospective Consulting Parties - DEddyJr.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Daniel Eddy (CRIT Tribal Chairman)
2003 12 30 Letters to Prospective Consulting Parties - JGarrison.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	James Garrison (AZ SHPO)
2003 12 30 Letters to Prospective Consulting Parties - LSloan.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Lanny Sloan (Town of Parker)
2003 12 30 Letters to Prospective Consulting Parties - MMcCue.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Monte McCue (Westates)
2003 12 31 Memo Enclosures to Letters sent on Dec 17 and Dec 23 2003.pdf	Memo transmitting letters EPA sent to Tribal governments, local governments and federal agencies. Referenced attachments: <i>2003 06 17 EPA Undertaking Under NHPA - Various Recipients</i> & <i>2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use</i> .	Karen Scheuermann (US EPA)	File
2004 01 07 Letter Review of 12172003.pdf	Letter indicating that Yavapai Tribe will defer to CRIT consultation under NHPA.	Ernest Jones, Sr. (Yavapai Tribe)	Steve Armann (US EPA)
2004 01 09 Letter re Public Access - Amelia Flores.pdf	Letter transmitting (1) PDT Trial Burn Plan; (2) QAPP; (3) Working Draft Risk Assessment Workplan; and (4) SSMP, none of which are in this pdf file. But see 2003 12 03 and 2003 12 05 documents listed above.	Karen Scheuermann (US EPA)	Amelia Flores (Dir. CRIT Library)
2004 01 09 Letter re Public Access - Jeannie Chavez.pdf	Letter transmitting: (1) PDT Trial Burn Plan; (2) QAPP; (3) Working Draft Risk Assessment Workplan; and (4) SSMP, none of which are in this pdf file. But see 2003 12 03 and 2003 12 05 documents listed above.	Karen Scheuermann (US EPA)	Jeannie Chavez (Parker Public Library)
2004 01 21 Memo Public Notice Air Emissions and RA Public Workshop w_o mailing list.pdf	Memo transmitting Public Notice seeking public comment on Air Emissions Test Plan (Trial Burn Workplan) and Working Draft Risk Assessment Workplan.	Karen Scheuermann (US EPA)	File

2004 01 23 Letter re Activities Conducted pursuant to NHPA_Deanna Miller.pdf	Letter transmitting notice and invitation to participate in NHPA decision-making process.	Steve Armann (US EPA)	Deanna Miller (Bureau of Rec)
2004 01 28 Letter re Activities Conducted Pursuant to NHPA for Permit Decision_Steve Armann.pdf	Letter conveying that CA SHPO has no objection to AZ SHPO being lead on NHPA Consultation.	Dr. Know Mellon (CA SHPO)	Steve Armann (US EPA)
2004 02 04 Letter Dec 2003 PDT Plan Electronic format and hard copies.pdf	Letter transmitting tables and figures from Performance Demonstration Test Plan (Trial Burn Workplan).	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
2004 02 09 Email_NHPA Response Consultation.pdf	Email re: consultation under NHPA. Seeks contact only if human remains discovered during activities.	Britt Wilson (Morongo Band of Mission Indians)	Steve Armann (US EPA)
2004 02 11 Public_Workshop_Public_Hearing w o sign in sheets & incomplete pp.pdf	Materials from Public Meeting/Workshop. For complete version Supp AR - <i>2004 02 11 Public Workshop Hearing.pdf</i>		
2004 02 18 News Article EPA Fields Questions About Westates.pdf	Article from the Parker Pioneer dated 2004 02 18, entitled "EPA fields questions about Westates."	John Gutekunst (Parker Pioneer)	
2004 04 22 Email Comment on Draft Minutes for 033104.pdf	Email string regarding transmittal of draft minutes and clarification regarding extrapolation of the risk assessment metals.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2004 04 30 Email Question on Metals Classification.pdf	Email regarding transmittal of text file with metal volatility table filled in.	Stacy Braye (US EPA)	Mary Blevins (US EPA)
2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time.pdf	Paper presenting a technique to calculate the combustion gas flow rate and the residence time of a combustion chamber when only stack gas data and the combustion chamber temperature are available.	Tony Eicher (Focus Environmental)	
2004 05 20 Containment Area Plan Map.jpg	Draft diagram of containment area plan map.		
2004 05 20 Sheet showing different slaps.jpg	Draft diagram of various slabs.		
2004 06 09 Letter re Consultation regarding Air Emissions.pdf	Duplicate of <i>2004 06 09 Consultation regarding Air Emissions Test</i> .	Jeff Scott (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2004 08 13 Memo_Working Draft_Programmatic Agreement.pdf	Duplicate of 2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process without attachments.	Karen Scheuermann (US EPA)	George Ray (CRIT)
2004 09 08 Letter re Minimum Bottom Hearth Furnace Temperature.pdf	Letter methodology that may be employed to demonstrate the minimum operating temperature of the furnace.	Monte McCue (US Filter)	Steve Armann (US EPA)
2004 12 08 Letter re Consultation Regarding Air Emissions Test.pdf	Letter re CRIT believes that the best way to insure the health and safety of its membership and environment is to allow the test to be conducted.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (US EPA)
2005 TSD Vol3 – MACT Standards.pdf	Technical Support Document for Hazardous Waste Combustors (HWC) Maximum Achievable Control Technology (MACT) Standards, Volume III: Selection of MACT Standards.	US EPA	
2005 01 01 Carbon Reactivation Diagram.pdf	Handwritten notes by EPA personnel on facility diagram indicating application of various requirements to various pieces of equipment.		
2005 02 24 2002 Total Annual Benzene Report.pdf	Letter transmitting 2004 Benzene NESHAP Report.	Willard Bolyard, Jr. (US Filter Westates)	John Kim (US EPA)

2005 03 16 PDT Plan Rev1 USEPA R9 Approval.pdf	Letter transmitting approval and conditions of approval of Performance Demonstration Test Plan Revision 1 (Trial Burn Workplan) and Working Draft Risk Assessment Workplan.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 03 16 Status of Carbon Regeneration Units Under RCRA and Subpart X Prmt Conditions.pdf	Memo re: status of carbon regeneration units under RCRA and Proposed Subpart X Permit Conditions for Envirorotrol. This document is RCRA Online 14242.	Elizabeth Cotsworth (US EPA)	Paul Gotthold (US EPA)
2005 03 16 Transmittal and Conditional Approval for CRFPD Test Plan.pdf	Duplicate of <i>2005 03 16 PDT Plan Rev1 USEPA R9 Approval</i> .	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 03 22Email_Westates Permit - Closure Plan and FR Issue-2.pdf	Document was inadvertently included in Draft Permit AR and has been removed. It is a privileged attorney-client communication and is not being relied upon for this final permit decision.	—	—
2005 03 29 Email_Permit Applciation Certification Languauge.pdf	Email message re: draft certification language for tribal signature on permit application.	Mimi Newton (US EPA)	Eric Shepard (CRIT)
2005 04 14 Memo of Record Notif_Change Cocktail Organic Compound in Performance Demo Test Plan.pdf	Memo approving change of one of the cocktail organic compounds in Section 4.4.4. of the PDT Plan (Trial Burn Workplan) with attached Nov. 2003 PDT Plan (Trial Burn Workplan).	Drew Bolyard (US Filter Westates)	US EPA
2005 04 14 Memo of Record.pdf	Duplicate of cover page in <i>2005 04 14 Memo of Record Notif_Change Cocktail Organic Compound in Performance Demo Test Plan</i> .	Drew Bolyard (US Filter Westates)	US EPA
2005 05 18 Email_New Director at CRIT Env Protection Office.pdf	Email advising of new director at CRIT EPO, Diana De Leon.	Karen Scheuermann (US EPA)	Various
2005 05 19 Email_Rescheduling the dioxin workshop.pdf	Email regarding notifying tribe and CRIT EPO about new date for dioxin workshop.	Wenona Wilson (US EPA)	Various
2005 05 27 Emails_WP File With Comments on RF1 Closure.pdf	Email messages regarding EPA's review of RF-1 Closure Plan. Referenced document: <i>2005 05 27 EPA Comments on Closure Plan</i> .	Monte McCue (US EPA)	Mary Blevins (US EPA)
2005 05 27 EPA Comments on Closure Plan.pdf	Letter transmitting comments on closure plan for RF-1.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 05 27 Letter re Comments On Closure Plan for CRF Unit RF-1 06142002 .pdf	Duplicate of <i>2005 05 27 EPA Comments on Closure Plan</i> with signature.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 06 01 US Filter Certification of Ind User Rpts by M McCue.pdf	Letter identifying Monte McCue and Willard Bolyard, Jr. to certify industrial user reports under the Clean Water Act.	Check Gordon (Westates Carbon)	Keith Silva (US EPA)
2005 06 03 Email_Re_WP File With Comments on RF1 Closure.pdf	Email messages regarding EPA's review of RF-1 Closure Plan.	Monte McCue (US Filter Westates)	Mary Blevins (US EPA)
2005 06 08 Email_Re FYI Westates Part A 1996 signed by Tribe.pdf	Document was inadvertently included in Draft Permit AR and has been removed and is not being relied upon for this final permit decision.	—	—
2005 06 08 Emails_RF1 Closure Date.pdf	String of email messages including EPA response to previous message and including an email to the file re: RF-1 Closure date was 1996 06 09 per Monte McCue on 2005 06 07.	Mary Blevins (US EPA)	Monte McCue (US Filter Westates)
2005 06 28 Email_Dave Harper Monthly Packets.pdf	Email regarding monthly document production provided to Dave Harper and whether Bradley could also receive these documents.	Steve Armann (US EPA)	Bradley Angel (Green Action)

2005 07 06 Email_Re Westates FOIA.pdf	Email regarding preliminary emissions test (trial burn) in April 2005, response to FOIA request from Bradley Angel, and EPA review of results of preliminary test prior to official test (trial burn).	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 07 06 Email_Re Westates test burns 07062005_121PM.pdf	Email chain regarding the Evoqua/ Westates test burns 07062005_121PM.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 07 06 Email_Re Westates test burns_07062005_1155AM.pdf	Email chain regarding the Evoqua/ Westates test burns_07062005_1155AM.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 08 15 Email_Re RF-1 Closure Plan Meeting.pdf	Email confirming a call to discuss the RF-1 Closure Plan.	Monte McCue (US Filter Westates)	Various
2005 09 07 Revised Closure Plan for CRU RF-1.pdf	Letter with the attached revised Closure Plan for CRU RF-1.	Drew Bolyard (US Filter Westates)	Mary Blevins (US EPA)
2005 09 14 Letter re Merger of Westates into US Filter_Sept2005.pdf	Letter regarding the Merger of Westates Carbon into US Filter.	Brent Hillier (US Filter)	Mimi Newton (US EPA)
2005 09 16 Email_Action Needed Question on air emissions Test.pdf	Email chain concerning the PDT emission test.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2005 10 03 Preliminary Comments dated Nov2005 through Aug 2002 Revisions.pdf	Letter with attachment titled Preliminary Comments on the RCRA Part A and Part B application from Nov 1995 through Aug 2002 Revisions.	Steve Armann (US EPA)	Monte McCue (US Filter)
2005 10 07 Letter re Merger of Westates into US Filter_Oct2005.pdf	Letter regarding the Merger of Westates Carbon into US Filter.	Brent Hillier (US Filter Westates)	Mimi Newton (US EPA)
2005 10 12 Federal Register Rules and Regs Vol 70_No 196.pdf	Federal Register Rules and Regulations Vol 70_No 196 page 59410 through 59411 and 59420. Also, it contains Part 63.1200 (Subpart EEE). Also, contains Appendix C that is titled "Supporting Data for Stack Emission Rates".		
2005 10 25 Letter re Tank T-6 Assessment.pdf	Letter regarding the Tank T-6 Assessment.	Alexander Zuran III (Phoenix National Laboratories, Inc.)	Drew Bolyard (US Filter Westates)
2005 12 06 Letter re Westates Carbon Tank Repair Certification.pdf	Letter regarding the Carbon Tank Repair Certification.	Drew Bolyard (US Filter Westates)	Wayne Nastri (US EPA)
2006 01 01 Air Emissions.pdf	Instrumentation calibration, inspection forms, Summary of Target Volatile Organic Analytes, Summary of Target Semivolatile Organic Analytes, Summary of Target PAH Analytes, Summary of Target PCB Analytes, Summary of Target OCP Analytes, Summary of Target Dioxin/Furan Analytes, and Summary of Target Metal Analytes.		
2006 01 01 Annual Benzene Report.pdf	2007 Annual Benzene Report and 2006 Annual Benzene Report with a letter dated 2007 03 13.		
2006 01 01 TRI.pdf	Toxic Release Inventory (TRI) report for the years 2006 and 2007.		
2006 01 05 Fax Transmittal Evase.pdf	2006 01 05 Fax Transmittal Evase and Stack Diagram.	Drew Bolyard (US Filter Westates)	Mary Blevins (US EPA)
2006 01 20 Email Fw Method 1 for Westates.pdf	Email regarding the use of EPA Method 1 for Evoqua PDT for the determination of the traverse point locations for the testing to be done on RF-2 stack.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)

2006 02 09 Closure Plan for Carbon Reactivation Unit RF-1.pdf	Closure Plan for Carbon Reactivation Unit RF-1. This also contains the QAPP. It contains the Closure Plan Discussion (Section H) dated 2002 08 19.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2006 02 15 Email_ Westates Emissions Test.pdf	Email chain regarding the Evoqua/ Westates PDT test burn and the preliminary test conducted by Evoqua prior to the PDT test.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2006 02 16 Email re Response to EPA Comments for 2003 QAPP.pdf	Email regarding the Response to EPA Comments for 2003 QAPP.	Monte McCue (Westates)	Mary Blevins (US EPA)
2006 02 16 email string re min temp test EPA _ US FILTER WESTATES.pdf	Email string regarding the minimum hearth temperature test detection limits.	Drew Bolyard (Westates)	Various
2006 02 27 Letter Concerning NHPA process.pdf	Letter concerning NHPA process.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
2006 02 27 Letter re Concerning APE.pdf	Letter concerning the APE.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
2006 02 27 Letter Review of Mohave Program Letter of 2002.pdf	Letter concerning Review of Mohave Program Letter of 2002.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
2006 02 28 Letter Concerning Public Access Amelia Flores.pdf	Letter concerning Public Access to the Administrative Record documents at the CRIT Library.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
2006 02 28 Letter Concerning Public Access JSmith.pdf	Letter concerning Public Access to the Administrative Record documents at the Parker Public Library.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library)
2006 03 01 Memorandum Split Sampling Plan.pdf	Memorandum regarding the Split Sampling Plan during the PDT.	Katherine Baylor (US EPA)	Eugenia McNaughton (US EPA)
2006 03 01 Memorandum Westates Web Page Launch.pdf	Memo regarding Evoqua/Westates web page on the EPA website in March 1, 2006.	Karen Scheuermann (US EPA)	File
2006 03 01 Public Notice to Air Emissions Test wo mailing list.pdf	Memo regarding Evoqua/Westates Public Notice announcing the Air Emissions Test without the mailing list.	Karen Scheuermann (US EPA)	File
2006 03 06 Memo QAPP for Closure of CRU RF-1 - Mar 2006.pdf	Memo from regarding the review of the QAPP for the PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 06 QAPP Comments.pdf	2006 03 06 Responses to QAPP comments.		
2006 03 07 Email_ Comments on 2003 QAPP.pdf	Email regarding the review of the Evoqua 2003 QAPP. Referenced document: <i>2006 03 06 QAPP Comments</i> .	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 16 2005 Total Annual Benzene Report.pdf	Letter concerning the Total Annual Benzene Report. Attachment is part of pdf file.	Willard Bolyard (US Filter)	John Kim (US EPA)
2006 03 17 Memo SSP for CRU PDT - Mar172006.pdf	Memo regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 20 Email - Request for status on response to EPA comments.pdf	Email chain regarding the status of the response to EPA's comments.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2006 03 21 Email - Methanol Preservation.pdf	Email chain regarding the use of Methanol for the Preservation of the samples.	Teri White (Focus Environmental)	Katherine Baylor (US EPA)

2006 03 21 Memo SSP for CRU PDT - Mar212006.pdf	Memo regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 23 Email First response to EPA Comments on QAPP Rev 1.pdf	Email chain regarding the first response to EPA's Comments on QAPP Rev 1.	Mary Blevins (US EPA)	David Taylor (US EPA)
2006 03 23 Email_Pretest Calibrations.pdf	Email chain regarding the pretest calibrations.	Drew Bolyard (Westates)	Mary Blevins (US EPA)
2006 03 23 Revised SSP.pdf	2006 03 23 Revised Split Sampling Plan (SSP).	Katherine Baylor (US EPA)	
2006 03 24 Memo SSP for CRU PDT - Ma242006.pdf	Memo from EPA Quality Review regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 26 Letter to thank for public access to documents.pdf	Letter CRIT Library Director to thank them for public access to documents at the CRIT Library.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
2006 03 27 Corrective Action Request.pdf	Duplicate of <i>2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App C Westates CARs.</i>	Teri White (Focus Environmental)	
2006 03 28 Field Report.pdf	EPA's Field Report for the collecting and analyzing Split Samples of spent carbon, wastewater, scrubber blowdown at the Evoqua facility.	Katherine Baylor (US EPA)	
2006 03 30 Memo - PDT Pictures .pdf	Memo from Evoqua to EPA and CRIT EPO providing PDT Pictures.	Drew Bolyard (Westates)	Hector Duran (CRIT EPO) & Mary Blevins (US EPA)
2006 03 30 Memo QAPP for the Carbon Reactivation Unit.pdf	Duplicate of <i>2006 03 30 Memo - QAPP for CRU PDT.</i>	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 04 27 Analytical Testing Results - Proj R06R01.pdf	Letter regarding the results of the Analytical Testing.	Brenda Bettencourt (US EPA)	Katherine Baylor (US EPA)
2006 05 01 Map Proposed Area of Potential Effects.pdf	Map of the proposed Area of Potential Effects (APE).		
2006 05 03 DSW Tests RF-2 at 1350 H5 Full Report.pdf	Sample Summary for RF-2 at 1350 at Hearth #5.		
2006 05 15 Memo QAPP for Closure of CRU RF-1.pdf	Memo regarding the review of the QAPP for the Closure of RF-1 carbon reactivation unit.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 05 15 Memorandum QAPP_for_Closure of CR Unit.pdf	Duplicate of <i>2006 05 15 Memo QAPP for Closure of CRU RF-1.</i>	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 05 15 Quality Assurance Management System.pdf	Quality Assurance Management System and emails documenting the approval by EPA.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 05 26 Re_Maintaining Public Access for EPA documents_Jeannie Smith.pdf	Letter thanking Parker Public Library for maintaining Public Access for EPA documents at the Parker Public Library.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library)
2006 05 31 Public Notice for Proposed Area of Potential Effects.pdf	Public notice for proposed area of potential effects for US Filter Westates under Section 106 of the National Historic Preservation Act.		

2006 05 31 Telephone Call Response to Public Notice.pdf	Telephone call summary regarding the Evoqua APE Public Notice.	Karen Scheuermann (US EPA)	
2006 06 03 Siemens Periodic Rpts Continued Compliance 40 CFR 403.12_e.pdf	Letter containing the Siemens Periodic Reports measuring flow of the waste water as perm 40 CFR 403.12(b)(4) and pollutant measurement per 40 CFR 403.12(b)(5).	Monte McCue (Siemens)	Keith Silva (US EPA)
2006 06 08 Public Notice for Proposed Area Potential Effects w o mailing list.pdf	Memo regarding Evoqua/Westates Public Notice for Proposed Area Potential Effects (APE).	Karen Scheuermann (US EPA)	File
2006 06 15 Tech Memo Evaluation of Spike Results for EPA Method 0030.pdf	Tech Memo Evaluation of Spike Results for EPA Method 0030 for the Performance Demonstration Test (PDT).	Steve Hoyt (Environmental Analytical Service)	Steve Remaley (US EPA)
2006 06 20 Email_Westates Trial Burn Method.pdf	Email containing the Tech Memo Evaluation of Spike Results for EPA Method 0030 for the Performance Demonstration Test (PDT).	Steve Remaley (US EPA)	Mary Blevins (US EPA)
2006 06 29 Email_Air Emissions Test.pdf	Email chain regarding the PDT Report (Air Emissions Test Report) and the "Notification of Compliance" that is required within 90 days as per 40 CFR 63.1207(j)(1)(i).	Monte McCue (Siemens)	Mary Blevins (US EPA) & Drew Bolyard (Siemens)
2006 06 30 CA_FO Agreement.pdf	Duplicate of <i>2006 06 30 Executed CAFO_06302006</i> .	Jeff Scott (US EPA)	Monte McCue (Siemens)
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT)	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App A.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App A		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App B Test Manager's Log.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App B Test Manager's Log		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App C Westates CARs.pdf	Corrective Action Request for the PDT to change the target analytes in the PDT Work Plan to match the selected lab target analytes.		Teri White (Focus Environmental)
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App D Process Field Sampling Records.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App D Process Field Sampling Records.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App E Westates PDT Master Sample List.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App E Westates PDT Master Sample List		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App F.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App F.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App G.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App G.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App H Westates Data Validation Report Rev 0.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App H, Westates Data Validation Report Rev 0.		

2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App I Airtech Stack Test Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App I Airtech Stack Test Report.		Focus Environmental, Inc.
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App J ESS Spiking Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App J, ESS Spiking Report.	Engineered Spiking Solutions, Inc.	
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App K Airtech CEMS Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App K, Airtech CEMS Report.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_App L Westates Calibration Records.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App L Westates Calibration Records.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_Feed and Process Data Packages.pdf	2006 06 30 Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), Feed and Process Data Packages.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_Stack Data Packages.pdf	Letter enclosing report of results for the particle size analysis of eight samples, STL project No. 142541.	Tim Vander Wood & Bryan Brandli (MVA Scientific Consultants)	Patti Carswell (Severn Trent)
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_Volume I PDT Report & Appendices A - H Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume I PDT Report & Appendices A - H Table of Contents.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_Volume II Appendices I - L Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume II, Appendices I – L, Table of Contents.		
2006 06 30 Carbon Rctvtn Furfnc RF-2 Prfrmnc Demo Test_Volume III Analytical Data Packages Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume III, Analytical Data Packages, Table of Contents.		
2006 06 30 Memo QAPP for Closure of CRU RF-1.pdf	Memo regarding QAPP for Closure of CRU RF-1.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 06 30 PDT Report.pdf	Performance Demonstration Test (PDT) Report.	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2006 06 30 QAPP_for_Closure of CR Unit.pdf	Memo regarding the review of the QAPP and SAP for Closure.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 08 02 Memo Westates web page in Aug 2006.pdf	Memo regarding Evoqua/Westates web page on the EPA website in Aug 2006.	Karen Scheuermann (US EPA)	File
2006 08 09 Public Notice for Extended Comment Period.pdf	Memo regarding the Public Notice for the Extension of the Public Comment Period.	Karen Scheuermann (US EPA)	File
2006 08 11 Email_CAFO Requirement_Inspections.pdf	Email regarding CAFO requirement for Inspections.	Monte McCue (Siemens)	Kandice Bellamy & Mary Blevins (US EPA)

2006 09 26 Email_Stack_Test_Report.pdf	Email regarding the Stack Test Report (PDT Report) having been sent to CRIT AG (Eric Shepard) and CRIT contractor (Arcadis) .	Monte McCue (Siemens)	Mary Blevins (US EPA)
2006 10 03 Email_T-18 Replacement.pdf	Email requesting a 45-day extension to the installation of T-18 Replacement in the CAFO.	Monte McCue (Siemens)	Kandice Bellamy & Loren Henning (US EPA)
2006 10 31 Email_Hexavalent chromium sample.pdf	Email regarding the Hexavalent Chromium Sample G-2945.	Carl Brickner (US EPA)	Teri Bales (Focus Environmental)
2006 10 31 Email_Re_Hexavalent Chromium Saample G-2945.pdf	Email regarding the Hexavalent Chromium Sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (US EPA)
2006 11 02 Email_Response re Stack Gas Flow.pdf	Email forwarding <i>2006 11 02 Email-Response Concerning Stack Gas Flow Monitor.</i>	Mary Blevins (EPA)	Carl Brickner (EPA)
2006 11 09 Memo Review of Carbon Reactivation Furnace-2.pdf	Duplicate of <i>2006 11 09 Memo - Review of Carbon RF-2 PDT Data Validation Report</i> with signatures.	Mary Blevins (EPA)	Carl Brickner (EPA)
2006 11 13 Email_CAFO-Containment Pad.pdf	Email regarding the Containment Pad in the CAFO.	Monte McCue (Siemens)	Kandice Bellamy (US EPA)
2006 11 20 Memo Review of Metals Data.pdf	Duplicate of <i>2006 11 20 Memo - Review of Metals Data Carbon RF-2 Performance Demonstration Test Report</i> without signatures.	Joseph Eidelberg (US EPA)	Mary Blevins (US EPA)
2006 11 30 Letter Request for Complete Part B Permit Application and HH Eco Assessment.pdf	Duplicate of <i>2006 11 30 Request for Complete Part B Permit Application and HH and Eco Risk Assessment Report.</i>	Bob Fitzgerald (US EPA)	Monte McCue (Siemens)
2006 12 01 Memorandum Various_Analytical Data_Tier 3.pdf	Memo regarding the various analytical data Tier 3.	Doug Lindelof (ESAT)	Mary Blevins (US EPA)
2006 12 04 NHPA Meeting Notes.pdf	NHPA Meeting Notes between EPA and CRIT. Purpose is to discuss the progress of the NHPA process at the Siemens facility and the 1 mile radius area of potential effects (APE).		
2006 12 26 Email_Part B Submittal.pdf	Duplicate of <i>2006 12 26 Email_Siemens Water Technology Part B Submittal.</i>	Monte McCue (Siemens)	Bob Fitzgerald (US EPA)
2006 12 26 Email_Siemens Water Technology Part B Submittal.pdf	Email requesting an extension for the submittal of the Part B application to 2007 03 15.	Monte McCue (Siemens)	Bob Fitzgerald (US EPA)
2006 training figures	Document folder containing 2006 training figures.		
2007 01 18 Vapor Phase Carbon Process Flow Diagram.jpg	Diagram of Vapor Phase Carbon Process Flow Diagram Balance for RF-2.		
2007 01 22 Email_11_30_2006_EPA_Letter.pdf	Email requesting an extension for the submittal of the Part B application to 2007 03 01 referencing 40 CFR 270.10(e)(4).	Monte McCue (Siemens)	Mary Blevins & Bob Fitzgerald (US EPA)
2007 01 26 Review_Siemens Carbon Reactivation Furnace RF-2 Performance Demo Test Report June 2006.pdf	Review comments from CRIT contractor who reviewed the PDT report on behalf of CRIT.	Kathryn Brantingham (ARCADIS U.S., Inc.)	Eric Shepard (CRIT)
2007 01 30 Section 106 NHPA Packet.pdf	Letters with an attachment of the Section 106 NHPA Packet.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library) Dr. Michael Tsosie (CRIT Museum)

2007 01 31 Email-Siemens Part B Extension Request.pdf	Email requesting an extension for the submittal of the Part B application and EPA's reply granting the one-time extension.	Bob Fitzgerald (US EPA)	Monte McCue (Siemens)
2007 01 31 Letter Regarding Public Access.pdf	Letter regarding providing Public Access to the Evoqua Information Repository (IR) and moving the IR from the CRIT Library to the CRIT Museum.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT)
2007 02 01 Carbon Reactivation Facility RCRA Part B Permit App_v1.pdf	Evoqua/Siemens RCRA Part B Permit Application Volume 1 of 2	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 01 Carbon Reactivation Facility RCRA Part B Permit App_v2.pdf	Evoqua/Siemens RCRA Part B Permit Application Volume 2 of 2	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 01 Comments on Feb 2007 part B Permit Application.pdf	Duplicate of <i>2007 02 01 Comments on Feb2007_Part B Permit Application</i> .		
2007 02 01 Comments on Feb2007_Part B Permit Application.pdf	EPA Comments on the Feb 2007 Evoqua Part B Permit Application.		
2007 02 02 Email_Westates - Lab Response to Hexavalent Chromium Sample G-2945.pdf	Email with an attached letter from STL Labs to Focus Environmental regarding the STL Lab Response to the custody of the Hexavalent Chromium Sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (US EPA)
2007 02 02 FYI Westates Response re Sample Custody.pdf	Emails with response to an email concerning the Sample Custody of the PDT trial burn samples.	Teri Bales (Focus Environmental)	Mary Blevins (US EPA)
2007 02 14 Public Comment Letter to K Scheuermann EPA.pdf	Public comment letter.	(Illegible)	Karen Scheuermann (US EPA)
2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - Various Recipients.pdf	Letters to stakeholders regarding the determination of Area of Potential Effects (APE) and Request for Information on Historic Properties under NHPA.	Bob Fitzgerald (US EPA)	Various
2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - with Enclosures.pdf	Duplicate of <i>2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - Various Recipients</i> including all attachments.	Bob Fitzgerald (US EPA)	Various
2007 02 23 DRE Calculations.pdf	Letter concerning the DRE Calculations and the trial burn report.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2007 02 27 Email_Furnace Feed_Tank Replacement.pdf	Email notifying that the Furnace Feed Tank (H-18 or T-18) replacement that is double walled and made of 304SS was installed that morning.	Monte McCue (Siemens)	Kandice Bellamy (US EPA)
2007 03 02 Memorandum Public Notice for Designation of Area Potential Effects and Request for Info About Historic Properties for the PermitDecision.pdf	Memorandum regarding Public Notice for Designation of Area Potential Effects (APE) and Request for Info About Historic Properties for the NHPA for the Evoqua Permit Decision.	Karen Scheuermann (US EPA)	File
2007 03 05 Public Notice - Determination of Area of Potential Effects_2.pdf	Public Notice for the determination of Area of Potential Effects (APE) for the NHPA under Section 106.		
2007 03 08 Letter in response to 2007 02 16 Letter from EPA.pdf	Letter in response to 2007 02 16 Letter from EPA concerning the APE for the NHPA.	Howard Magill (CRIT Museum)	US EPA

2007 03 12 Email Re Siemens NHPA - Extension to the Public Comment Period.pdf	Duplicate of <i>2007 03 12 Email_Extension_to the Public Comment Period.</i>	Gila River Alliance for a Clean Environment	Bradley Angel (Green Action) & Karen Scheuermann (US EPA)
2007 03 12 Email_Extension_to the Public Comment Period.pdf	Email chain regarding the extension to the Public Comment Period for the NHPA.	Gila River Alliance for a Clean Environment	Bradley Angel (Green Action) & Karen Scheuermann (US EPA)
2007 03 12 Letter from AZ State Parks after review of documents submitted on 2007 02 26.pdf	Letter pursuant to Section 106 of the National Historic Preservation Act as implemented by 36 CFR 800.	Matthew Bilsbarrow (ASHPO)	Bob Fitzgerald (US EPA)
2007 03 12 Letter Re_Permit for Siemens.pdf	Duplicate of <i>2007 03 12 Letter from AZ State Parks after review of documents submitted on 2007 02 26.</i>		
2007 03 13 Letter 2006 Total Annual Benzene Report.pdf	Letter regarding the 2006 Total Annual Benzene (TAB) Report per 40 CFR 61.357.	Deborah Foster (Siemens)	John Kim (US EPA)
2007 03 14 Email_Fw Contacts for Siemens NHPA.pdf	2007 03 14 Email with list of Contacts (stakeholders) for Evoqua/Siemens NHPA.	Karen Scheuermann (US EPA)	Mary Blevins & Bob Fitzgerald (US EPA)
2007 03 16 Response to Comments - Reactivation Furnace Performance Demo Test Data Review.pdf	Duplicate of <i>2007 03 16 RTC PDT Test Data Review.</i>	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2007 03 16 RTC PDT Test Data Review.pdf	Letter with response to EPA comments on the Performance Demonstration Test (PDT) data review.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2007 03 23 Email Re Siemens NHPA -- request of Mohave Elders for Meeting with US EPA.pdf	Email chain regarding NHPA and confirming a meeting on 2007 04 02 between Mohave Elders and EPA. Also, objecting to Mr. Michael Tsosie facilitating the meeting.	Bradley Angel (Green Action)	Bob Fitzgerald (US EPA) & David Harper (Mohave Elders)
2007 03 30 Emails Re Request Confirmation of April 2 Meeting re Siemens NHPA -- Request of Mohave Elders for Meeting.pdf	Email chain regarding NHPA and confirming a meeting on 2007 04 02 between Mohave Elders and EPA.	Bob Fitzgerald (US EPA)	David Harper (Mohave Elders)
2007 04 02 Email_ Re Fw SiemensResponse to Data Review Comments.pdf	Email chain regarding Evoqua/Siemens Responses to Trial Burn Data Review Comments.	Steve Remaley (US EPA)	Mary Blevins (US EPA)
2007 04 10 Email_Evaluation of Focus March 16 2007 RTC - Carbon Reactivation Furnace (RF-2) Performance Demo Test Data Review.pdf	Email Evaluation of Focus March 16 2007 RTC - Carbon Reactivation Furnace (RF-2) Performance Demo Test Data Review	Carl Brickner (US EPA)	Steve Remaley (US EPA)
2007 04 12 Public Notice_Extension of Public Comment Period for Request for Info about Historic Properties.pdf	Public Notice for the extension of the public comment period for the request for information about the historic properties as required under Section 106 of the National Historic Preservation Act (NHPA).		
2007 05 21 Email_FW Siemens Project Response to update risk assessment workplan.pdf	Email regarding the risk assessment workplan.	Monte McCue (Siemens)	Mary Blevins (US EPA)

2007 06 25 RCRA Site Detail.pdf	Contains a printout of the RCRA Site Detail.		
2007 07 13 Email_Re_benzidine.pdf	Email regarding removing Benzidine (U021) from the application since Evoqua has not received carbon with this waste code nor has seen it in their customers' profiles.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 30 Draft_Risk_Assessment.pdf	Email attaching Draft Risk Assessment.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 30 Email_Siemens Risk Assessment 07302007.pdf	Email to inform her that Evoqua sent the Siemens Risk Assessment by FedEx.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 31 Email_Re_Missing_Appendix A of Subpart CC Compliance Plan in Part B Application and Tank T-11 VO Concentration Question.pdf	Email regarding the missing Appendix A of Subpart CC Compliance Plan in Part B Application and Tank T-11 VO Concentration Question.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 31 Email_Siemens Risk Assessment 07312007.pdf	Email to inform her that Evoqua hand-delivered the projects Information Repository to the Parker Public Library, to the CRIT Library, and the CRIT EPO office.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 08 16 Email_Siemens Proj RTC.pdf	Emails regarding the validity of the lab data for the metals results.	Mary Blevins (US EPA)	Various
2007 08 31 Email_Siemens RTCs_July.pdf	Emails regarding the validity of the lab data for the metals results.	Joseph Eidelberg (US EPA)	Mary Blevins (US EPA)
2007 09 11 Email_Siemens RTCs.pdf	Emails regarding the validity of the lab data for the metals results.	Mary Blevins (US EPA)	Joseph Eidelberg (US EPA)
2007 09 26 Letter Landowner signature and certification of Hazardous Waste Permit Application.pdf	Letter regarding the Landowner Signature and Certification of Permit Application.	Arlene Kabei (US EPA)	Monte McCue (Siemens)
2007 10 15 Siemens Response re Landowner Signature and Certification of Permit Application .pdf	Letter regarding the Landowner Signature and Certification of Permit Application.	Monte McCue (Siemens)	Arlene Kabei (US EPA)
2007 12 07 USEPA R9 Memo re Draft Risk Assessment Review.pdf	Memo regarding the review of the Draft Risk Assessment for Siemens.	Mary Blevins (US EPA)	Mary Blevins (US EPA)
2008 01 01 2007_2008_Subpart BB_Analytical Results.pdf	2007 and 2008 RCRA 40 CFR Part 264, Subpart BB Analytical Results. 2008 05 calculations show that Subpart BB is not applicable since the results are below 10%.		
2008 01 01 2007_2008_Subpart cc Analytical Results.pdf	2007 and 2008 RCRA 40 CFR Part 264, Subpart CC Analytical Results.		
2008 01 01 Draft_Annual_Benzene Report.pdf	Draft Annual Benzene Report. 40 CFR Part 63, Subpart FF. As required by 40 CFR 61.357(c) and 61.357(a)(1)-(3) for calendar year 2008. Also 40 CFR 61.342.		
2008 01 15 US EPA Env Justice geographic Assessment Tool.pdf	EPA Environmental Justice Geographic Assessment. This tool contains a Social, Economic, Health, and Environmental Map.		
2008 01 28 Notice of Request for Temporary Authorization.pdf	Document was inadvertently included in Draft Permit AR and has been removed.		

2008 02 07 EPA Website of Siemens.pdf	Printout of Evoqua/Siemens Public Webpage showing all the links to other related websites and related documents and reports		
2008 03 06 Siemens_Webpage.pdf	Printout of Evoqua/Siemens Public Webpage showing all the links to other related websites and related documents and reports.		
2008 03 13 Executive_Summary_Carbon Regeneration Fac Risk Assessment.pdf	Duplicate of attachment in <i>2008 03 13 Letter re Risk Assessment</i> .		
2008 03 13 Letter re Risk Assessment.pdf	Letter regarding the Risk Assessment. Attached is the response to EPA comments also dated 2008 03 13 and the Risk Assessment also dated 2008 03 13.	Sarah Foster (CPF Associate Inc.)	Mary Blevins (US EPA)
2008 12 23 USEPA R9 Memo re Eco Risk Assessment Status.pdf	Memo regarding Eco Risk Assessment.	John Beach (US EPA)	John Moody (US EPA)
2009 02 25 USEPA R9 Eco Risk Assessment Special Status Species Eval.pdf	Memo to summarize the status of the subject permit application with respect to the requirements for protection of individual species and ecosystems.	John Beach (US EPA)	John Moody (US EPA)
2009 04 30 Recommendations for the Process of Part B Permit.pdf	Report with a list of recommendations to improve the operations and the part B permitting process.	Hector Duran (CRIT EPO)	
2009 05 07 Email_Follow Up to 05072009 Conference Call.pdf	Email follow-up to conference call that took place on 2009 05 07.	Carmen Santos (US EPA)	Monte McCue (Siemens)
2009 08 24 Siemens Priority Pollutants Annual Testing Report 2009.pdf	Attachment 6 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
2009 10 01 Section L_Certification_Revision 1.pdf	Duplicate of <i>2009 12 11 Certification of Permit Application</i> .		
2009 12 11 Certification of Permit Application.pdf	Letter providing EPA with the signature page in section L of the Part B Application.	Eric Shepard (CRIT)	John Moody (US EPA)
2010 04 20 SIEMENS MTG part 1.pdf	Attachment 1 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
2010 04 20 Siemens Mtg part 2.pdf	Attachment 2 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Todd Guimond (Siemens)	Andy Jones (CRSSJV)
2010 04 20 Siemens Mtg part 3.pdf	Attachment 3 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Monte McCue (Siemens)	Keith Silva (US EPA)
2010 04 20 Siemens Mtg part 4.pdf	Attachment 4 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Monte McCue (Siemens)	John McCarroll (US EPA)
2010 04 20 Siemens Permitted RCRA Waste Codes.pdf	Attachment 5 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
2011 09 20 SHPO Letter re APE and Risk Assessment NHPA.pdf	Letter regarding the APE and the area used for the Risk Assessment.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
2011 09 28 EPA Response to Feb 2007 Permit Application.pdf	Letter enclosing EPA's comments on the RCRA Part B Permit Application dated 2007 02.	Mike Zabaneh (US EPA)	Monte McCue (Siemens)
2011 11 21 R9 Tribal NSR Transition Letter - Siemens Signed.pdf	Letter concerning the expiration of the Transition Policy for 40 CFR Part 71 and obligation to apply for an Air permit.	Gerardo Rios (US EPA)	Monte McCue (Siemens)

2011 12 19 Letter re USEPA_Comments_July2011 Facility Wide.pdf	Letter regarding comments on the Evoqua (Siemens) Facility Wide and RF-1 Closure Plans, Sampling and Analysis Plans, and Financial Assurance Cost Estimates dated 2011 07.	Mike Zabaneh (US EPA)	Monte McCue (Evoqua)
2012 01 26 Request for Extension Letter dated 01262012 for the Delivery of the Revised Part B App.pdf	Letter requesting an extension to the Delivery of the Revised RCRA Part B Permit Application to 2012 04 30. Evoqua informed EPA that they are increasing the Financial Assurance and the amount of the letter of credit to \$1,699,293.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2012 02 06 Re_Request for Extension Letter dated 01262012 for the Delivery of the Revised Part B App.pdf	Letter granting extension to the Delivery of the Revised Part B RCRA Permit Application to 2012 04 30.	Mike Zabaneh (US EPA)	Monte McCue (Evoqua)
2012 03 21 AZ SHPO Concurrence with APE.pdf	Letter for the Concurrence with APE.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
2012 05 25 NHPA final rpt letters w 2012 07 12 memo.pdf	Final Report: Finding of No Historic Properties Affected.		
2012 06 19 SHPO Concurrence Final.pdf	Letter regarding concurrence to the final National Historic Preservation Act "no adverse effect" finding.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
2012 08 30 Re_Minor New Source Review Program_Registration of Existing Source Under 40 CFR Part 49.pdf	Letter regarding Minor New Source Review Program Registration of Existing Source Under 40 CFR Part 49.	Monte McCue (Evoqua)	Gerardo Rios (US EPA)
2014 01 28 Letter re Review of Hazardous Waste Permit App.pdf	Letter re RCRA Facility Assessment, Visual Site Inspection, and site visit to Evoqua.	Jeff Scott (US EPA)	Dennis Patch (CRIT)
2014 06 XX USFWS IPaC Website Cover letter.pdf	Online Processing of Requests for Official Endangered Species Act Species List For Consultation and Conservation Partners of the U.S. Fish and Wildlife Service Arizona Ecological Services Office.		
2014 07 08 ANNUAL METHOD 21 SUBPART FF.pdf	Email with attachment Annual Method 21 Subpart FF monitoring with FID.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2015 03 20 Letter re Draft Hopper Designs of 2015 02 20.pdf	Letter accepting the Draft Hopper H-1 and H-2 Designs dated 2015 02 20.	Barbara Gross (US EPA)	Monte McCue (Evoqua)
2015 06 23 CWT Final Report.pdf	Email with attachment, a periodic lab report on continued compliance with Categorical Pretreatment Standards as per 40 CFR 403.12.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2015 07 30 USEPA R9 copy USFWS IPaC Resources ESA.pdf	USEPA R9 copy USFWS IPaC Resources ESA.pdf		
2015 07 30 USEPA R9 Evoqua ESA Update.pdf	Memo contains an update to prior Endangered Species Act (ESA) Determination by USEPA (John Beach) dated 2009 02 25.	John Beach (US EPA)	Mike Zabaneh (US EPA)
2015 08 05 FF Annual Complete Testing.pdf	Email with attachment dated 2015 08 05 containing the results of the Method 21 testing in compliance with 40 CFR 61.343, 345, 349 (Subpart FF) Annual Fugitive Emissions Testing.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2015 12 14 Periodic Report for the Centralized Waste Treatment.pdf	Email with attachment dated 2015 12 14 Periodic Report for the Centralized Waste Treatment System.	Roy Provins (Evoqua)	Mike Zabaneh (US EPA)

2016 03 07 USEPA R9 Ltr to CRIT re Signature Request and Status of EPA Consultation with CRIT.pdf	Letter regarding the request for signature on the RCRA Part B permit application. Also concerning the status of EPA Consultation with CRIT regarding the permit decision.	Jeff Scott (US EPA)	Dennis Patch (CRIT)
2016 03 17 Evoqua Certification of RCRA Pt B Permit Application.pdf	Evoqua Certification from Section L of RCRA Part B Permit Application.		
2016 03 21 USEPA R9 Evoqua ESA Update.pdf	Memo with update to Prior Endangered Species Act (ESA) Determination by USEPA (John Beach) dated 2009 02 25.	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
2016 04 25 CRIT Ltr re Evoqua HW Permit Application.pdf	Letter re Evoqua RCRA Hazardous Waste Permit Application. CRIT Council approved the endorsement of their 2009 signature on the RCRA Hazardous Waste Part B Permit Application Certification for the Evoqua Facility on the CRIT reservation.	Dennis Patch (CRIT)	Jeff Scott (US EPA)
2016 04 26 Daily Shift Report-Stack Plume.pdf	Email with Hourly Stack Plume Visual Observations from the Daily Shift Report	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2016 04 28 SO2 and NO2 emission rate and sulfur feed rate analysis.pdf	Email with revised attachment for SO2 and NO2 Emission Rate and Sulfur feed rate analysis.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2016 05 09 USEPA R9 Ltr to Evoqua re Part B Application.pdf	Letter regarding the Evoqua Part B Application as complete. Attached is the email documenting emailing the letter to the CC list.	Jeff Scott (US EPA)	Monte McCue (Evoqua)
2016 08 04 ESA USFWS IPaC Evoqua Rpt.pdf	Duplicate of document in <i>2016 08 04 z 2007 12 07 USEPA R9 ESA File</i> .		
2016 08 04 USEPA R9 ESA Determination Update.pdf	Duplicate of document in <i>2016 08 04 z 2007 12 07 USEPA R9 ESA File</i> .	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
2016 08 04 z 2007 12 07 USEPA R9 ESA File.pdf	Memo with update to Prior Endangered Species Act (ESA) Determination. This file contains the 2016 08 04 ESA Determination attachment which is the Fish and Wildlife Service (F&WS) Information for Planning and Conservation (IPaC) report.	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
2016 09 19 Evoqua Ltr to USEPA R9 re SO2 and NOx Limitations on Emissions.pdf	Letter concerning the Annual SO2 and NOX Annual Emission Limits	Monte McCue (Evoqua)	Gerardo Rios (US EPA)
2016 09 26 Administrative Record Addendum.pdf	Administrative Record (AR) Addendum that contains: Links to General RCRA Information, Links to EPA Policies, Guidance documents, and other publications, Federal Register Citations, Other Publicly Available Materials		
2awfco.3	Duplicate of <i>Undated 2awfco.pdf</i>		
Air Emissions Comprehensive Performance Demo Test Plan - Presentation.pdf	PowerPoint on Westates Air Emissions Comprehensive Performance Demonstration Test Plan.		
Anticipated Receptor Grid Layout.jpg	Attachment to <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003</i> .		
Area Topography.jpg	Attachment to <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003</i> .		
December 5, 2003 Submittal all figures files	Document library containing all figures that were submitted with PDT Plan and QAPP. All figures are duplicated elsewhere in AR.		
December 5, 2003 Submittal PDT	Document library containing all documents submitted for the PDT Plan including final and redlined versions and response to comments.		

December 5, 2003 Submittal QAPP	Document library containing all documents submitted for the QAPP including final and redlined versions and response to comments.		
December 5, 2003 Submittal Risk	Document library containing all documents submitted for the Risk Assessment including final and redlined versions and response to comments.		
December 5, 2003 Submittal SSMP Draft	Document library containing all documents submitted for the Startup Shut Down and Malfunction Plan.		
Habitat Map - USGS Orthophotography.jpg	Figure 7 of Habitat Map - USGS Orthophotography Risk Assessment Work Plan		
Habitat Map - USGS Topography.jpg	Figure 6 Habitat Map - USGS Topography Risk Assessment Workplan		
mact.toolkit intro.wpd	Duplicate of <i>Undated Mact.toolkit.intro.pdf</i>		
Multiple Metals Results - Run 1.pdf	Emissions results; Multiple Metals results; PCDD/PCDF Congener and TEQ results; Particulate, hydrogen chloride and chlorine results for Run 1, 2 and 3.		
PDTP~Fig3-1~BlockFlow~Rev0.pdf	Figure 3-1 Carbon Reactivation Furnace System Block Flow Diagram. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Fig3-2~InstrumentLoc~Rev0.pdf	Figure 3-2 Location of Critical Process Instruments. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Fig5-1~SamplingLoc~Rev0.pdf	Figure 5-1 Sampling Point Locations. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Fig8-1~Report~Outline~Rev0.pdf	Figure 8-1 Example Performance Test Report Outline. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab2-1~Waste~Characteristics~Rev0.pdf	Table 2-1 Spent Activated Carbon Characterization Summary. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab2-2~Organic~Sum~Rev0.pdf	Table 2-2 Spent Activated Carbon Organic Constituent Data Summary. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab2-3~Nat~Gas~Characteristics~Rev0.pdf	Table 2-3 Typical Characteristics of Natural Gas. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab3-1~Compliance~Inst~Rev0.pdf	Table 3-1 Regulatory Compliance Instrumentation. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab3-2~CEMS~Perf~Criteria~Rev0.pdf	Table 3-2 CEM Performance Criteria. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab3-3~AWFCO~Params~Rev0.pdf	Table 3-3 Automatic Waste Feed Cutoff Parameters. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab4-1~Test~Feed~Streams~Rev0.pdf	Table 4-1 Planned Performance Test Feed Characteristics. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab4-2~Target~Op~Conds~Rev0.pdf	Table 4-2 Performance Test Target Operating Conditions. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab4-2~Target~Op~Conds~Rev0~Markup.pdf	Markup copy of <i>PDTP~Tab4-2~Target~Op~Conds~Rev0</i> . Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-1~SamCol~Rev1.pdf	Table 5-1 Sample Collection Locations, Equipment, and Methods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		

PDTP~Tab5-2~Analyses~Planned~Rev0.pdf	Table 5-2 Analyses Planned for Performance Test Samples. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-3~Summary~Ana~Meth~Rev1.pdf	Table 5-3 Summary of Performance Test Analytical Procedures and Methods. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-4~Volatile~Org~Target~Analytes~Rev0.pdf	Table 5-4 Summary of Target Volatile Organic Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-5~Metal~Target~Analytes~Rev0.pdf	Table 5-5 Summary of Target Metal Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-6~Semivolatile~Org~Target~Analytes~Rev0.pdf	Table 5-6 Summary of Target Semivolatile Organic Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-7~PAH~Target~Analytes~Rev0.pdf	Table 5-7 Summary of Target PAH Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-8~OCP~Target~Analytes~Rev0.pdf	Table 5-8 Summary of Target OCP Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab5-9~PCB~Analytes~Rev0.pdf	Table 5-9 Summary of Target PCB Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab6-1~Test~Schedule~Rev0.pdf	Table 6-1 Anticipated Daily Schedule for Performance Test. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
PDTP~Tab7-1~Anticipated~Permit~Conds~Rev0.pdf	Table 7-1 Anticipated Permit Conditions.		
PDTP~Tab7-2~Interlock~Setpoints~Rev0.pdf	Table 7-2 Interlock Setpoints During Test Periods. Duplicate copy in <i>December 5, 2003 Submittal all figures files.</i>		
Siemens RTC from EPA.pdf	Siemens response to EPA's preliminary comments.		
subpart Xpreamble.wpd	Duplicate of Supp AR - <i>Undated Subpart X Preamble.pdf</i>		
USGS Survey - Parker SE AZ Topographic Map 2 .jpg	Parker, Arizona Topographic map		
USGS Survey - Parker SE AZ Topographic Map.jpg	Parker, Arizona Topographic map		
Waste Minimization Guidance.pdf	Excerpt from model permit elgin Air Force Base, FL		
XGW04038.bin	Duplicate of Supp AR - <i>1998 06 01 Guidance Minimum Permit Conditions.pdf</i>		

Part C – Draft Administrative Record Index

Date of Document/Title	Description	Author/Sender	Addressee
1991 03 01 Final Environmental Assessment.pdf	Final Environmental Assessment finding no significant impact.	Simon Environmental Engineering Interprises, Inc.	U.S. Department of the Interior BIA
1996 05 01 Appendices G through Q to Final Environmental Assessment.pdf	Appendices G through Q of <i>1996 05 01 Supplement to the Final Environmental Assessment</i> .		
1996 05 01 Appendix F to Supplement to Final Environmental Assessment.pdf	Duplicate of Appendix F in <i>1996 05 01 Supplement to the Final Environmental Assessment</i> .		
1996 05 01 Supplement to the Final Environmental Assessment.pdf	Letter enclosing Supplement to the Final Environmental Assessment that evaluates alternatives to implement the expansion and construction of a new warehouse of the Westates Carbon Reactivation Plant.	Acting Superintendent (U.S. BIA)	
2001 01 17 Air Emission Report for 1999 and 2000 Westates Carbon.pdf	Letter transmitting 1999 air emission report for criteria pollutants and hazardous air pollutants that is required under the EPA Potential to Emit Transition Policy for Part 71 Implementation in Indian Country.	Monte McCue (US Filter)	US EPA Region 9
2002 02 13 US Filter Material Safety Data Sheet.pdf	Material Safety Data Sheet for Activated Carbon. Duplicated in <i>2003 07 29 SARA Title III Tier II Report w Attached Amended Form and MSDS</i> .		
2002 07 26 EPCRA Reporting and Information.pdf	EPCRA and TRI Reporting Info Manual. TRI Report for Jul 2002		
2003 05 07 Estimated Stack Emissions from Westates.pdf	Includes: Duplicate of <i>2003 05 07 Letter and supporting documents re Response to Information about amount of contaminants emits from stack per year</i> . two duplicates of <i>2000 11 01 Response to 10192000 Letter re MACT EEE</i> . Duplicate of <i>2000 10 19 Applicability of Title V of the Clean Air Act</i> . Duplicate of <i>2000 12 22 Response to 11012000 Letter</i> . Duplicate of <i>2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000</i> . Duplicate of <i>2002 05 21 Apr 2002 Open House Participation</i> . 2002 04 10 Power Point Presentation given by Westates/US Filter (Monte McCue) at the Open House.	Various	Various
2003 05 07 Worksheet for Emissions tests 1993 1994 and 2000.pdf	Includes: 2003 05 07 Worksheet for Westates' Metals and Particulate Emissions Based on Emissions Test conducted by Westates in 2000. 2003 05 07 Worksheet for Westates' Metals and Particulate Emissions Based on Emissions Tests conducted by Westates in 1993 & 1994. 2001 07 25 AZMET: Arizona Meteorological Network Report. 2001 07 25 NCDC.NOAA.gov: Climate-Radar Data Inventories for 41 stations found within 1 Degree of Westates coordinates. 1994 06 06 Westates Emissions Test Report for Dioxin/Furan, Hydrogen Chloride and CEMS. 1993 11 18 Appendix A.1.a. Results Tabulation, Condition 1, EPA Method 0050 (4 runs). 1994 06 06 Westates Emissions Test Report for Particulate and Metals. 1999 09 30 53040 Federal Register Vol. 64, No. 189 (40 CFR 63.1203). 1994 06 06 Westates Emissions Test Report for Polycyclic Aromatic Hydrocarbon Results. 1994 06 06 Westates Emissions Test Report for Dioxin/Furan, Hydrogen Chloride, and CEMS. 1994 06 06 Westates Emissions Test Report for POHC, DREs, and CEMS. Duplicate of <i>2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000</i> . Tables – Tier I and Tier II Feed Rate and	Various	Various

	Emissions Screening limits for Carcinogenic Metals for Facilities in Non Complex Terrain		
2003 07 29 SARA Title III Tier II Report w Attached Amended Form and MSDS.pdf	Letter enclosing a copy of S.A.R.A. Title III Tier II report.	Deborah Foster (US Filter)	Dillon Esquerra (CRIT)
2003 08 06 Email Re Calculations for Air Emissions.pdf	Various emails regarding Air Emissions calculations and coordination with Air Division.	Various	Various
2003 09 30 Table 3 Specific Info on SWMUs.pdf	Lists 37 SWMUs, their description, location, age, dimensions, and Material of Construction.	Booz Allen Hamilton	
2004 03 31 Draft Minutes Call re SRE for Spike Plan.pdf	Draft meeting minutes for call between EPA – Mary Blevins & Stacy Braye and US Filter/Westates – Monte McCue & Doug Eisner and Focus Environmental – Tony Eicher.		
2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time.pdf	Duplicate of <i>2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time</i> .	Tony Eicher (Focus Environmental)	
2004 05 07 EM EPA Revisions to Table 7_1 in Air Emissions Test Plan.pdf	Email transmitting attachment: Revised Table 7.1 – Monitoring Parameters for Air Emissions Test (Test Burn). Table contains column with Operating Conditions and whether AWFCO is applied, and the 40 CFR Part 63 compliance sections.	Mary Blevins (US EPA)	Doug Eisner, Monte McCue (US Filter)
2004 09 08 Minimum Bottom Hearth Furnace Temp w Attachment.pdf	Letter regarding the Minimum Bottom Hearth Furnace Temperature.	Monte McCue (US Filter)	Steve Armann (US EPA)
Undated_Methodology for Calculating System Removal Efficiency and Unspiked Metals Extrapolation.pdf	Describes the Methodology for Calculating system removal efficiency and unspiked metals extrapolation.		
Undated_Table 1 Monitoring Parameters for Air Emissions Test.pdf	Monitoring Parameters for Air Emissions Test.		

Supplemental - Administrative Record Index

Date of Document/Title	Description	Author/Sender	Addressee
1991 09 RCRA Contingency Plans and Emergency Procedures.pdf	Q and A of RCRA Contingency Plans and Emergency Procedures.	U.S. Department of Energy	
1992 01 31 Letter Requesting Information Concerning Interim Status.pdf	Letter requesting information from facility to confirm the facility has met requirements for interim status.	Rich Vaille (U.S. EPA)	Robert Babbitt (Westates Carbon, Inc.)
1992 09 21 Preliminary Assessment Summary Memo.pdf	Preliminary Assessment of Westates summarizes investigative efforts.	Colin Moy (Ecology and Environment Inc.)	Rachel Loftin (U.S. EPA)
1992 12 Alternative Control Tech Doc - Carbon Reactivation Processes.pdf	Alternative Control Technology report for air pollution control agencies.	U.S. EPA	
1992 LuMar Engineering Data Sheets.pdf	LuMar Engineering data sheets from Westates.	LuMar Engineering	
1993 11 29 Carbon Reactivation Facility Flow Diagram.jpg	Diagram of carbon reactivation facility flow.		
1994 02 25 Response to EPA Information Request Attachments D and E.pdf	Attachment to <i>1994 02 25 Response to EPA Information Request</i> .		
1995 05 31 Notice of Violation and Certification of Violation Correction.pdf	Letter stating Westates adequately addressed violations in April 11, 1995 letter.	Monte McCue (Westates)	Arlene Kabei (U.S. EPA)
1995 11 01 Contingency Plan.pdf	Revision 1 of Contingency Plan for Westates.		
1996 01 26 Memo Request for Review of HRA.pdf	Memo requesting review of HRA.	Ray Fox (U.S. EPA)	Patrick Wilson (U.S. EPA)
1996 02 01 Reviewing Permit Application and Periodic Requests.pdf	Fax stating how the facility will update EPA as clarifications and amplifications are needed.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
1996 04 01 Comments on Performance Demo Plan and Draft QAPJP.pdf	Fax sending initial comments on Draft Quality Assurance Project Plan.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
1996 05 23 Letter in Response to 1996 04 19 Letter re Implementation.pdf	Letter in response to questions posed in 1996 04 19 letter re EPA implementation of the Hazardous Waste Minimization and Combustion Strategy and related combustion matters.	Elliot Laws (U.S. EPA)	David M. McIntosh (U.S. House of Representatives)
1996 06 Hazardous Waste Permitting Process A Citizen's Guide.pdf	Q and As on hazardous waste, RCRA permits and public participation. EPA530-F-96-007.	Office of Solid Waste (U.S. EPA)	
1996 07 10 Record of Communication re OSR Inquiry.pdf	Record of phone call discussing if Westates accepts CERCLA waste.	Scott Zachary Metcalf (U.S. EPA)	Dung Nguyen (U.S. EPA)
1996 07 22 Fax Preliminary Comments on Health Risk Assessment.pdf	Fax transmitting initial comments on the health risk assessment submitted with subject application.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
1996 09 30 Letter re Proposed MACT Rule.pdf	Letter in response to 1996 08 27 letter, in regards to the recently proposed maximum achievable control technology rule for hazardous waste combustors.	Michael Shapiro (U.S. EPA)	Gillespie Montgomery (U.S. House of Representatives)
1996 11 21 Record of Communication re OSR Inquiry.pdf	Record of phone call discussing if Westates is CERCLA approved, whether the facility had recent violations and if Arizona does inspections.	Anthony Chew, Forrester Wheeler	Duong Nguyen (U.S. EPA)
1997 – 2001 Figure 2 Windrose for Parker.pdf	Wind rose plot from 1997 to 2001.	Focus Environmental, Inc.	

1998 04 Integrated Contingency Plan Guidance - Factsheet.pdf	Factsheet on integrated contingency plan guidance.		
1998 06 01 Guidance Minimum Permit Conditions.pdf	EPA Region III guidance on minimum permit conditions for Carbon Regeneration Units.		
1998 04 Superfund Today Focus on Risk Assessment Pamphlet.pdf	Superfund Today pamphlet including information on the health risk assessment process, public participation in the risk assessment process, tips on getting involved, and sources for more information. EPA 540-K-98-004.	Office of Solid Waste and Emergency Response (U.S. EPA)	
1999 10 07 OAR Qs and As Landfill Gas to Energy Dioxin.pdf	Questions and answers for interested stakeholders about the health, safety and environmental issues related to exposure to landfill gas and to landfill gas combustion products.	U.S. EPA Office of Air and Radiation	
1999 11 01 Email re Use of Indian Country Transition Policy.pdf	Letter responding to Part A - <i>1999 10 18 Notification Westates will participate in Transition Policy.pdf</i>	Matt Haber (U.S. EPA)	Monte McCue (Westates)
2001 01 22 Documentation of Construction for Second Reactivation Furnace.pdf	Letter transmitting documentation in regards to the start of construction for the second reactivation furnace, purchase order for construction, the building permit, and notification of intent.	Karen Scheuermann (U.S. EPA)	Roy Provins (US Filter Westates)
2001 01 29 Public Records Request.pdf	Request for access to all documents regarding Westates facility.	John J. Gregory (LeBoeuf, Lamb, Greene & MacRae L.L.P.)	Sharon Jang (U.S. EPA)
2001 02 21 US Filter Westates RCRA Part B Permit Application.pdf	Letter providing an update on the status of the RCRA Part B permitting process from Westates' perspective.	Monte McCue (US Filter Westates)	Chairman Daniel Eddy (CRIT)
2001 02 23 Engineering Report Carbon Reactivation Unit.pdf	Summary of results from October 2000 Carbon Reactivation Unit tests.	Orlandes Fletcher III (AirKinetics, Inc.)	
2001 02 27 Tribal Consultation of Westates Permit Decision.pdf	Letter re: tribal consultation process for the hazardous waste permit decision and EPA briefing regarding permit process.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 02 28 Response to Proving Information on Emissions from the Stack.pdf	Letter sending information requested on the emissions for the stack.	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders) and Bradley Angel (Greenaction)
2001 03 29 Confirmation of Briefing for CRIT.pdf	Letter confirming EPA briefing to CRIT in regard to Westates.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 04 03 Transmitting EPA Fact Sheets to Libraries.pdf	Three letters transmitting fact sheets regarding Westates to CRIT, CRIT Library and Parker Public Library.	Karen Scheuermann (U.S. EPA)	Various
2001 04 10 Memo Presentation to CRIT Tribal Council.pdf	Memo transmitting remarks prepared for a presentation to the Tribal Council.	Karen Scheuermann (U.S. EPA)	File
2001 04 Westates In Depth Look Fact Sheets.pdf	Various fact sheets with in depth look at permitting process, waste water, air emissions, compliance history, and emergency response.		
2001 05 03 Letter Notifying CRIT Plans to Move Forward.pdf	Letter re: EPA's plan to move forward with technical evaluation of Westates and EPA's plan to hold public workshop	John McCarroll (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 07 09 Superfund Waste to Westates Carbon Facility.pdf	Letter re: concern of EPA Superfund waste that is sent to Westates for treatment	Laura Yoshii (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 07 17 Memo Transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information	Karen Scheuermann (U.S. EPA)	File
2001 07 17 Vivendi 1999 Annual Report.pdf	Annual Report for Vivendi.		

2001 07 18 Draft CRSSJV Fact Sheet.pdf	Email noting error in the amount of wastewater Westates discharges in CRSSJV fact sheet.	Monte McCue (US Filter)	Nancy Yoshikawa (U.S. EPA)
2001 07 31 Memo transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information.	Karen Scheuermann (U.S. EPA)	File
2001 08 08 Materials Received from Westates.pdf	Memo transmitting waste profiles and analytical results of generators which send waste to Westates.	Karen Scheuermann (U.S. EPA)	File
2001 08 08 Memo transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information.	Karen Scheuermann (U.S. EPA)	File
2001 08 15 Response to Comments on CRSSJV.pdf	Email includes comment on proposed NPDES permit and the response to all comments.	Andy Jones (CRSS Joint Venture)	Nancy Yoshikawa (U.S. EPA)
2001 08 21 Comments on NPDES Permit for CRSSJV.pdf	Letter raising concerns regarding monitoring requirements for NPDES permit for Colorado River Sewer Systems Joint Venture.	Nancy Yoshikawa (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 08 21 Formal Request of Air Emissions Tests Plan and Risk Assessment Workplan.pdf	Letter formally requesting Westates submit an Air Emissions Test Plan and Risk Assessment Workplan no later than November 1,2001.	Jeff Scott (U.S. EPA)	Monte McCue (Westates)
2001 08 27 Letter to CRIT Attorney Enclosing RCRA Part B Permit.pdf	Letter enclosing complete copy of Westates RCRA Part B Permit Application.	Karen Scheuermann (U.S. EPA)	Lola Rainey (CRIT)
2001 08 30 Providing Information on Additional Carbon Regeneration Facilities.pdf	Letter providing information requested on other carbon regeneration facilities across the U.S.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 10 11 Change to WCAI Contingency Plan w Plan.pdf	Letter submitting changes relative to the current Westates Carbon- Arizona, Inc. Contingency Plan.	Deborah Foster (US Filter)	Distribution
2001 12 17 Photos Warning Letter and June 2001 Investigation.pdf	Additional photos for Part A - <i>2001 12 17 Warning Letter and June 2001 Investigation.pdf</i>		
2002 03 04 Letters to CRIT & Parker Library Submitting Materials.pdf	Two letters enclosing index of documents being sent to the libraries for public access.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library) & Jeannie Chavez (Parker Public Library)
2002 03 Mailing List.pdf	Mailing list including CRIT contacts, Parker Residents contacts, federal contacts, Elders contacts, La Paz County contacts, Arizona state contacts, environmental contacts, and Town of Parker contacts.		
2002 04 30 Appendices for Contingency Plan. Pdf	Fax transmitting letters to various recipients enclosing changes to WCAI.	Karen Scheuermann (U.S. EPA)	
2002 04 Fact Sheet Recent Inspections.pdf	Fact sheet on June 2001 and January 2002 inspections.		
2002 05 23 Proposed Agenda CRIT EPA BIA.pdf	Proposed agenda for CRUT, BIA and EPA conference call regarding Westates 1996 Environmental Assessment. Information has been redacted because it is not being relied upon as part of the final permit decision.	U.S. EPA	
2002 06 14 Second Response to Request for Information Pursuant RCRA Section 3007.pdf	Letter inclosing the second portion of the response to the 2002 04 15 Warning Letter.	Monte McCue (US Filter/Westates Carbon)	Kandice Bellamy (U.S. EPA)
2002 06 25 Submittal on Dioxin Question from Workshop.pdf	Email re: reply from Tony Eicher to questions on concerns of dioxin emission letter.	Douglas Eisner (US Filter)	Stacy Braye (U.S. EPA)
2002 08 05 Requesting Documents for Public Access.pdf	Two letters enclosing index of documents being sent to the libraries for public access and three fact sheets.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library) & Jeannie Chavez (Parker Public Library)

2002 08 07 Westates Public Workshop Documents.pdf	Summary of Public Workshop held including workshop materials, meeting agenda, and comments.		
2002 08 12 Mail-Out of Announcement and Availability of Fact Sheet.pdf	Redacted for privacy. Memo transmitting announcement mailed for workshop, mailing list, factsheets and handouts.	Karen Scheuermann (U.S. EPA)	File
2002 08 13 Parker Pioneer Article about 2002 08 07 Public Meeting.pdf	Parker Pioneer article titled "Audience has questions about EPA and Westates"	John Gutekunst (Parker Pioneer)	
2002 08 16 RCRA Part B Permit Application Vol 1 of 1.pdf	Letter transmitting two copies of the portions of WCAI's RCRA Part B permit application.	James Cudahy (Focus Environmental, Inc.)	Karen Scheuermann (U.S. EPA)
2002 08 19 Section E - Procedures to Prevent Hazards.pdf	Section E of Part B permit application revision 0.		
2002 09 10 Email re Postponed 2002 09 11 Meeting.pdf	Email re Postponed meeting on Sept 11 in Parker at the request of CRIT Attorney General.	Wenona Wilson (US EPA)	Various
2002 09 10 Information on CRIT Flag and Seal.pdf	Email sending information to various U.S. EPA personnel on tribal flag and tribal seal for CRIT.	David Tomsovic (U.S. EPA)	Various
2002 11 14 Terrian Magazine Article about westates and AMCO.pdf	Email transmitting Terrain Magazine article about Westates and AMCO.	Weona Wilson (U.S. EPA)	Karen Scheuermann, Brunilda Davila (U.S. EPA)
2002 Public Notice Card for 2002 08 07 Public Workshop	Public notice card announcing public workshop on August 7, 2002.	U.S. EPA	
2003 02 04 Agenda for 2003 02 13 Conf Call EPA Westates.pdf	Email transmitting proposed agenda for 2003 02 13 conference call between EPA and Westates.	Karen Scheuermann (U.S. EPA)	Douglas Eisner (US Filter)
2003 02 24 Notes for 2003 03 07 Presentation to CRIT.pdf	Notes for Presentation at Tribal Council Meeting with CRIT.	U.S. EPA	
2003 04 23 Fax Transmittal re Calgon Carbon Corp Air Emission Eval.pdf	Fax transmitting the Air Emissions Evaluation completed for Calgon Carbon Corporation's carbon reactivation furnace.	Carl Spadaro (Penn. Department of Environmental Protection)	Karen Scheuermann (U.S. EPA)
2003 05 14 Response to Comments Performance Demonstration Test Plan and Risk Assessment Workplan.pdf	Letter requesting more time to submit comment responses and revised documents.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
2003 05 15 Email re Calculations for Air Emissions and Info on Mailing List.pdf	Email re calculations for air emissions and information on the mailing list.	Karen Scheuermann (U.S. EPA)	Monte McCue (US Filter) Tony Eicher
2003 05 23 Superfund Sites that send Waste to Westates	Email summary of superfund sites that send waste to Westates.	Steve Armann (U.S. EPA)	Keith Takata (U.S. EPA)
2003 07 14 Closure Timetable Following Termination of Interim Status	Includes question and answers on 40 CFR Sections 270.73 (g)		
2003 07 25 Draft Agenda for Greenaction Meeting.pdf	Email re draft agenda for 2003 07 25 with Greenaction, CRIT Tribal members, Mohave cultural preservation program, and Gila River Alliance for a Clean Environment. Contains redacted information.	Rachel Loftin (U.S. EPA)	Various
2003 07 28 NOV and Inspection Report 2003 March Attachment 2.pdf	Attachment to Part A - <i>2003 07 NOV Inspection Report 2003 March.pdf</i>	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/ Westates)
2003 07 29 Attachment Containment Pad Update.pdf	Updated drawing referenced in <i>2003 07 29 Containment Pad Update</i> .		

2003 07 31 Weekly Highlight Mtg with CRIT NHPA.pdf	Weekly highlight of 2003 07 31 meeting initiating NHPA Section 106 process.	Jeannie Cervera (U.S. EPA)	
2003 08 01 NHPA Consultation Proposed Meeting Agenda.pdf	Proposed meeting agenda for 2003 08 01 meeting to discuss the process EPA will follow in implementing Section 106 of the NHPA.	U.S. EPA Region 9	
2003 08 25 Email re 2003 08 22 Mountain View Voice Article.pdf	Email transmitting Mountain View Voice article entitled Locals listen to toxics talk.	Mimi Newtown (U.S. EPA)	Karen Scheuermann & Jeannie Cervera (U.S. EPA)
2003 09 18 Guidance on Tribal Consultation under NHPA.pdf	Letter re Guidance on Tribal Consultation under the NHPA from the Arizona State Historic Preservation Office.	Matthew Bilsharrow (Arizona State Historic Preservation Office)	Federal Agency Official
2003 09 30 Draft RFA Appendices_Complete_Part 1.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 30 Draft RFA Appendices_Complete_Part 2.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 30 Draft RFA Appendices_Complete_Part 3.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 30 Draft RFA Appendices_Complete_Part 4.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2007 09 30 Draft RFA Appendices_Complete_Part 5.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2008 09 30 Draft RFA Appendices_Complete_Part 6.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 Training Mod for Permits and Interim Status.pdf	Training module of introductions to permits and interim status 40 CFR Part 270.		
2003 12 17 Public Notice re Proposed Area under NHPA.pdf	Public notice of proposed area of potential effects for US Filter Westates under Section 106 of NHPA and large map.	U.S. EPA	
2004 02 11 Public Workshop Hearing.pdf	Materials from Public Meeting/Workshop on Air Emissions Test Plan (Trial Burn Workplan) and Risk Assessment Workplan with list of materials. Information has been redacted for privacy.		
2004 05 04 Methodology for Calculating SRE and Unspiked Metals.pdf	Email transmitting revised methodology for calculating SRE and unspiked metals. Redact information that is not being relied upon.	Stacy Braye (U.S. EPA)	Mary Blevins (U.S. EPA)
2004 05 18 Fax Transmittal of USDI BIA Western Region Office w Maps.pdf	Duplicate of Part A - <i>2004 05 18 Fax Transmittal of USDI BIA Western Region Office Maps.pdf</i> with the inclusion of maps.	Pierre Cantou (US BIA)	Jim Howard (U.S. EPA)
2004 06 28 Westates and USFRS Answers.pdf	Letter discussing stock in Westates and potential transferring of stocks.	Stephen Richmond (Bowditch & Dewey)	Mimi Newton (U.S. EPA)
2004 09 28 Memorandum_Maps Received from BLM and BIA w Maps.pdf	Duplicate of Part A - <i>2004 09 28 Memorandum_Maps Received from BLM and BIA.pdf</i> with inclusion of maps.	Karen Scheuermann (U.S. EPA)	File
2005 01 11 Email re Action Items for 2004 12 17 Meeting.pdf	Email re action items from the 2004 12 17 meeting.	Steve Armann (U.S. EPA)	Bradley Angel (Greenaction) Lori Thomas-Luna (GRIC)
2005 03 30 Information on Concerns of Westates Facility on CRIT	Email forwarding information on concerns relating to the process of the hazardous waste permit application.	Steve Armann (U.S. EPA)	Bradley Angel (Greenaction)

2005 07 18 - 20 Photo Log.pdf	Description of each photo in <i>2005 July photos</i> from site visit.		
2006 02 03 Response to Question on Westates Hearth Efficiency.pdf	Email identifying how Westates know their hearth is efficient.	Mary Blevins (U.S. EPA)	Steve Armann (U.S. EPA)
2006 02 07 Fax Follow Up re NHPA EPA R9 to CRIT Museum Director.pdf	Fax re NHPA Process for Westates including proposed APE outline and request for input.	Karen Scheuermann (U.S. EPA)	Dr. Michael Tsosie (CRIT Museum)
2006 03 28 Evoqua Stack Test.pdf	Information and documentation on March 2006 Air Emissions test.		
2006 03 28 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Flow Traverse Data Sheets, Nozzle Calibration Forms, Preliminary Results RUN 1, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist		
2006 03 29 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Preliminary Results RUN 2, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist.		
2006 03 30 Air Emissions Test EPA Notes.pdf	Handwritten notes on particle size re-test run #3.	Karen Scheuermann (U.S. EPA)	
2006 03 30 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Preliminary Results RUN 3, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist.		
2006 03 Facility Plot Plan Map	Map of facility plot plan.		
2006 04 21 Fax re Stack test Data.pdf	Fax including sampling checklists from air emissions stack test.	Hector Duran (CRIT EPO)	Mary Blevins (U.S. EPA)
2006 06 30 Email re Granting Extension Request for Draft Air Emissions Test Report.pdf	Email granting an extension to 2006 07 31 for the submittal of the draft air emissions test report.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2007 01 09 2006 Air Emission Report Potential to Emit Transition policy for Part 71.pdf	Letter enclosing 2006 air emission report for criteria pollutants and hazardous air pollutants required under the EPA Potential to Emit Transition Policy for Part 71 Implementation in Indian Country.	Monte McCue (Siemens)	Matt Haber (U.S. EPA)
2007 02 RCRA Application_Table of Contents_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Table of Contents	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section A_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section A, Part A Discussion	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section B_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section B, Facility Description	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section C_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section C, Spent Carbon Characteristics	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section D_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section D, Process Information	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section E_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section E, Groundwater	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section F_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section F, Procedures to Prevent Hazards	Focus Environmental, Inc.	Siemens Water Technologies, Corp.

2007 02 RCRA Application_Vol I- Section G_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section G, Contingency Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section H_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section H, Personnel Training Program	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section I_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section I, Closure Plan and Cost Estimate and Liability Requirements	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section J_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section J, Solid Waste Management Units	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section K_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section K, Other Federal Laws	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section L_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section L, Certification	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section M_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section M, Subpart AA - Process Vents	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section N_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section N, Subpart BB - Equipment Leaks	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section O_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section O, Subpart CC - Air Emission Standards	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section P_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section P, Exposure Information	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix I_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix I, Part A Permit Application	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix II_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix III_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix III, Site Diagrams	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix IV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix IV, Waste Analysis Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix V_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix V, RF-2 Performance Demonstration Test Report	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Cover Page_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Volume I Cover Page	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix IX_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix VI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix VII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Focus Environmental, Inc.	Siemens Water Technologies, Corp.

2007 02 RCRA Application_Vol II-Appendix VIII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VIII, Spent Carbon Container Specifications	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix X_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix X, RF-2 Equipment Drawings and Specifications	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XI, Risk Assessment Work Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XII, Inspection Schedule and Checklists	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XIII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XIII, Contingency Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XIV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XIV, Training Syllabus Outline and Documentation Form	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XV, Closure Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XVI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XVI, Subpart CC Compliance Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XVII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XVII, Records Retention Requirements	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Cover Page_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Volume II Cover Page	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 Response to EPA Preliminary Comments.pdf	Siemens Response to EPA's Preliminary Comments RCRA Part A & B Permit Application	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 03 02 Memo re Public Notice for Designation of Area Potential effects and Request for Info.pdf	Memo transmitting the public notice designating an Area of potential effects and the newspapers as they appeared in.	Karen Scheuermann (U.S. EPA)	File
2007 03 02 Memo re Siemens Webpage Beginning 2017 01 31.pdf	Memo transmitting documents attached to the Siemens webpage.	Karen Scheuermann (U.S. EPA)	File
2007 07 ISCST3 Disp and Depo Modeling Data_BPIP_parker.out.pdf	ISCST3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_BPIP_PARKER.PIP.pdf	ISCST3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_BPIP_parker.sum.pdf	ISCST3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD01.pdf	ISCST3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD02.pdf	ISCST3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_Pt. Phase Dep Mass_partma05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_ VAPOR05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Furance Stack_VaporPhaseDep_vapor05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Meteorological Data_Particle Phase_ISC0105.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Meteorological Data_Vapor Phase_ISC0105.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 09 26 Letter re Landowner Signature and Certification of Permit Application.pdf	Letter re landowner signature and certification of Hazardous Waste Permit Application for Siemens.	Arlene Kabei (U.S. EPA)	Monte McCue (Siemens)
2007 10 16 Email re Contingency Plan Revision Pg 8.pdf	Email re the transmittal of page 8 of the contingency plan that has been revised.	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
2007 NHPA Public Notice.pdf	Public notice re extension of public comment period to 2007 04 12 for request for information about historic properties for Siemens under Section 106 of the NHPA.	U.S. EPA	
2007 Public Notice Extending Public Comment Period on NHPA.pdf	Public notice re extension of public comment period to 2007 04 12 for request for information about historic properties for Siemens under Section 106 of the NHPA.	U.S. EPA	
2008 03 13 Executive Summary Carbon Regeneration Fac Risk Assessment.pdf	Duplicate of <i>2008 03 13 Executive_Summary_Carbon Regeneration Fac Risk Assessment</i> with the inclusion of Attachment G.		
2009 05 28 ORC Weekly.pdf	U.S. EPA weekly highlight on EPA representatives present information on risk assessment relating to Siemens Water Technologies to CRIT counsel.	Mimi Newton (U.S. EPA)	
2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan.pdf	Letter transmitting the revised Performance Demonstration Test Plan for the RF-2. Preceding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)

2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings.pdf	Draft Performance Demonstration Test Plan Appendix E drawings. Succeeding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_F_and_G</i> . Preceding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_F_and_G.pdf	Draft Performance Demonstration Test Plan Appendix E, F, and G. Succeeding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawing</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
2009 07 30 U.S. EPA Messages for CRIT Council Meeting.pdf	Document with key messages for the August 3, 2009 CRIT Council Meeting.	U.S. EPA	
2009 09 15 Email re Question Regarding Status of Siemens.pdf	Email re question regarding status of Siemens facility at Colorado River Indian Tribes. Includes 2009 09 11 email from Greenaction inquiring on status.	Cheryl Nelson (U.S. EPA)	Mimi Newton & John Moody (U.S. EPA)
2009 09 18 Email re Current US EPA Activity on Final Permit Application.pdf	Email re in response to 2009 09 11 US EPA activity on the Siemens final permit application.	John Moody (U.S. EPA)	Bradley Angel (Greenaction)
2009 10 05 Status of Permit Application.pdf	Email re status of permit application for Siemens incinerator at Colorado River Indian Tribes. Includes 2009 10 01 email from Greenaction inquiring on status.	Cheryl Nelson (U.S. EPA)	Mimi Newton & John Moody (U.S. EPA)
2009 10 07 Email re Status Update on Siemens.pdf	Email in response to 2009 10 01 email on status update of Siemens.	John Moody (U.S. EPA)	Bradley Angel (Greenaction)
2009 10 07 Email Response to Status Update.pdf	Email in response to <i>2009 10 07 Email re Status Update on Siemens.pdf</i>	Bradley Angel (Greenaction)	John Moody (U.S. EPA)
2009 10 15 Email re CRIT Status of Application.pdf	Email in response to 2009 10 15 email from CRIT regarding the status of the Tribes approval of the Part B Permit Application.	John Moody (U.S. EPA)	Eric Shepard (CRIT Attorney General)
2009 10 26 CRIT Resolution.pdf	Resolution with signature by CRIT Chairman and Secretary.	Chairman, Secretary	
2010 10 21 Draft Siemens Meeting Minutes for Meeting with Mr Harper and Ms Barrera.pdf	Meeting minutes for U.S. EPA meeting with David Harper and Amanda Barrera of CRIT.	U.S. EPA	
2011 01 18 Agenda for Meeting with CRIT EPO Dir.pdf	Meeting agenda for U.S. EPA meeting with CRIT EPO.	U.S. EPA	
2011 01 18 Minutes for Meeting with CRIT EPO Dir.pdf	Meeting minutes for U.S. EPA meeting with David Harper and Terry Dock of CRIT.	U.S. EPA	
2011 01 18 Presentation for Meeting with CRIT EPO.pdf	Presentation for U.S. EPA meeting with CRIT EPO.	U.S. EPA	CRIT EPO Director
2011 03 17 Final Signed CRIT Chairman Letter for Public Participation at Siemens.pdf	Letter requesting assistance from CRIT EPO Director with various public participation activities.	Jeff Scott (U.S. EPA)	Chairman Elderd Enas (CRIT)
2011 04 01 Amendment to Trust Agreement.pdf	Amendment to U.S. EPA Trust Agreement.	Wells Fargo Bank	Rebecca Smith (U.S. EPA)
2011 05 24 Letter to Chairman Elderd Enas about Intended Site Visit.pdf	Letter notifying intention of visiting Siemens facility personnel on June 6-9th to discuss technical aspects of the facilities permit application.	Caleb Shaffer (U.S. EPA)	Chairman Elderd Enas (CRIT)
2011 10 19 Interview 1 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 19 Interview 2 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 20 Interview 3 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 21 Interview 4 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 21 Interview 5 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	

2011 12 21 Interview 6 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 02 21 Amendment to Trust Agreement.pdf	Amendment to U.S. EPA Trust Agreement.	Wells Fargo Bank	Rebecca Smith (U.S. EPA)
2012 04 13 Interview 7 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 04 13 Interview 7 notes for PIP.pdf	Summary of notes from community interview for the Public Involvement Plan.	U.S. EPA	
2012 04 16 Interview 8 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 04 16 Interview 9 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 04 16 Interview 9 notes for PIP.pdf	Summary of notes from community interview for the Public Involvement Plan.	U.S. EPA	
2012 04 23 Notes from 3 Interviews for PIP.pdf	Summary of notes from three community interviews for the Public Involvement Plan.	U.S. EPA	
2012 04 RCRA Application_Cover Page_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Cover Page	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Drawing List_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., List of Drawings for Part A and B Submittal	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_TOC_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Table of Contents	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section A_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section A, Part A Discussion	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section B_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section B, Facility Description	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section C_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section C Spent Carbon Characteristics	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section D_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section D, Process Information	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section E_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section E, Groundwater	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section F_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section F, Procedures to Prevent Hazards	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section G_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section G, Contingency Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section H_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section H Personnel Training Program	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section I_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section I, Closure Plan and Cost Estimate and Liability Requirements	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section J_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section K_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section K, Other Federal Laws	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section L_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section L, Certification	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I- Section M_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section M, Subpart AA - Process Vents	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section N_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section N, Subpart BB - Equipment Leaks	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section O_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section O, Subpart CC - Air Emission Standards	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section P_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section P, Exposure Information	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix I_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix I, Part A Permit Application	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix II_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix III_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix III, Site Diagrams	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix IV_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix IV, Waste Analysis Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-Cover Sheet.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I- Appendices Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Table of Contents Volume 1	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Performance Demonstration Test Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Aa.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 1	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ab.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 2	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ac.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 3	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ad.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 1	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ae.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 2	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Af.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 3	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ag.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, RF-2 Residence	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App B.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix B, CPT Manager's Log	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App C.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix C, Corrective Action Request	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App D.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix D, Process Sampling Information	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App E.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix E, List of Samples	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App F.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fa.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030205 Carbon & Process VOC Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fb.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030246 Carbon & Process SVOC Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fc.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040101 Carbon Ultimate Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fd.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040102 Carbon Total Chlorine Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fe.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040213 Carbon & Process Metals Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ff.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, 142541 M5 PSD Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fg.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030169 M0030 VOST& 1st VOST Audit Summary	Focus Environmental, Inc.	Siemens Industry, Inc.

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2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fi.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030194 M0061 Hex Cr Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fj.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030224 M29 Metals Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fk.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030231 M0010 TCO Grav Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fl.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030236 M0023A D-F Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fm.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030241 M0010 PCB PAH Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fn.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030245 M0010 SVOC OCP Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fo.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040103 M26A HCl Cl Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fp.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D120117 2nd VOST Audit Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App G.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ga.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Westates Example Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gb.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, DRE Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gc.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Mercury MTEC	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gd.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Stack Gas Flow Rates	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App H.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix Data Validation Report	Focus Environmental, Inc.	Siemens Industry, Inc.
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2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App I.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix I, Airtech, Inc. Stack Sampling Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App J.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix J, EES Spiking Report and Certificate of Composition for Spiking Materials	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App K.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix K, CEMS Performance Specification Test Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App L.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix L, Process Instrument Calibration Data	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, Table of Contents	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_A Feed Ultimate Analysis.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040101 Carbon Ultimate	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_B Feed Total Chlorine.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040102 Carbon Total Chlorine.	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_C Volatiles.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D030205 Carbon & Process VOC	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_D Semivolatiles.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D030246 Carbon & Process SVOC	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_E Metals.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040213 Carbon & Process Metals	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_A M5 PSD.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M5 Particle Size Distribution	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_B M0030 VOST & 1st VOST Audit.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0030 VOST and First VOST Audit	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_C M0040 Total VOC.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0040 Total Volatile Organic Condensate	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_D M0061 Hex Cr.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0061 Hexavalent Chromium	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_E M29 Metals.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M29 Metals	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_F M0010 TCO Grav.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 Total Semivolatile and Nonvolatile Organics	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_G M0023A D-F.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0023A Dioxin and Furans	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_H M0010 PCB PAH.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 PCBs and PAHs	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_I M0010 SVOC OCP.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 SVOCs and OCPs	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_J M26A HCl Cl.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M26A Chlorine and Hydrogen Chloride	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_K 2nd VOST Audit.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, Second VOST Audit	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-Perf Demo Test Plan_Rev 0.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Performance Demonstration Test Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix IX_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix VI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix VII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix VIII_Rev 2.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VIII, Spent Carbon Container Specifications	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix X_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix X, RF-2 Equipment Drawings and Specifications	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol II-Appendix XI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XI, Risk Assessment Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XII, Inspection Schedule and Checklists	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XIII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XII, Contingency Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XIV_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XIV, Training Syllabus Outline and Training Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XIX_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XIX, Subpart BB Compliance Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XV_Rev 3.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XV, RCRA Facility Closure Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XVI_Rev 6.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVI, RF-1 Unit Closure Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XVII_Rev 2.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVII, Sampling, Analysis, and QA/QC Plan for Closure	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XVIII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVIII, Financial Assurance Mechanism	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XX_Rev 5.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XX, Subpart CC Compliance Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XXI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XXI, Records Retention Requirements	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 Response to Request for Information and Comments on Feb 2007 App.pdf	Response to Request for Information and Comments on the February 2007 Permit Application Submittal for Siemens Water Technologies	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 05 07 Interview 10 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 05 08 Interview 11 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 07 24 Email re Siemens SSMP Submittal.pdf	Email re submittal of Startup, Shutdown and Malfunction Plan. Redacted information not being relied upon in the permit decision.	Monte McCue (Siemens)	Mike Zabaneh (U.S. EPA)
2012 08 02 Email Transmittal of SSMP.pdf	Email transmitting 2012 05 Startup, Shutdown and Malfunction Plan.	Mike Zabaneh (U.S. EPA)	Annastacia Braye (U.S. EPA)
2012 09 12 Interview 12 for PIP including notes.pdf	Community interview questions for the Public Involvement Plan and notes.	U.S. EPA	
2012 09 12 Interview 12 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2013 01 22 Letter Re Amendment to Letter of Credit.pdf	Letter re amendment to irrevocable letter of credit.	BNP Paribas	U.S. EPA
2013 02 25 Email Response to 2012 11 27 Letter with Endorsements.pdf	Email in response to <i>2012 11 27 Letter re Completion of Financial Assurance Review and Comments</i> enclosing three endorsements.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)

2013 03 04 Email Transmitting Closure Assurance.pdf	Email transmitting closure assurance adjusted for inflation and request EPA sign and acknowledge closure assurance.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 05 22 Briefing by phone Wilfred Nabahe.pdf	PowerPoint from briefing on Siemens Carbon Reactivation Facility.	Mike Zabaneh (U.S. EPA)	Wilfred Nabahe (CRIT)
2013 06 28 Email Transmitting CWT Periodic Compliance Verification Report.pdf	Email transmitting CWT Periodic Compliance Verification Report sent to Region 9 Water Division.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 08 19 Email Transmitting Quarterly Stormwater Report.pdf	Email transmitting Quarterly Stormwater Report for July - September 2013.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 09 20 Email Transmitting Annual Stormwater Report.pdf	Email transmitting Annual Stormwater Report sent to Office of Water.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 11 22 Email Transmitting Financial Assurance.pdf	Email transmitting copies of documents related to financial assurance. Redacted information that is not being relied upon in this final permit decision.	Stephen Richmond (Beveridge & Diamond, P.C.)	Mimi Newton (U.S. EPA)
2014 01 28 Letter to Chairman Patch about EPA Plans to conduct Visual Site Inspection.pdf	Letter re USEPA's plans to conduct a visual site inspection at Siemens to aid in completing the RCRA Facility Assessment.	Tom Huetteman for Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2014 05 15 Letter re Completion of April 2012 Application Review.pdf	Copy of Letter stating EPA finished review of application and is requesting supplemental information in enclosure.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2014 07 RCRA Application_Appendix XII_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XII, Inspection Schedule and Checklists	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XIII_Rev 3.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XIII, Contingency Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XV_Rev 4.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XV, RCRA Facility Closure Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XX_Rev 6.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XX, Subpart CC Compliance Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XXI_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXI, Records Retention Requirements	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XXII_Rev 1.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXII, Startup Shutdown Malfunction Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XXIII_Rev 9.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXIII, Subpart FF Compliance Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Section F_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section F, Procedures to Prevent Hazards	Evoqua Water Technologies	
2014 07 RCRA Application_Section G_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section G Contingency Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Section I_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section I Closure Plan and Cost Estimate and Liability Requirements	Evoqua Water Technologies	
2014 07 RCRA Application_Section J_Rev 3.pdf	RCRA Permit Application for Evoqua Water Technologies., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies	
2014 07 RCRA Application_Section J_Rev 4.pdf	RCRA Permit Application for Evoqua Water Technologies., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies	

2014 07 RCRA Application_Section L_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section L, Certification	Evoqua Water Technologies	
2014 07 RCRA Application_Section O_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies	
2014 07 RCRA Application_Section Q_Rev 1.pdf	RCRA Permit Application for Evoqua Water Technologies., Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies	
2014 07 RCRA Application_Table of Contents_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Table of Contents	Evoqua Water Technologies	
2014 07 21 Transmittal of RTC and Section L.pdf	Email transmitting <i>2014 07 Response to Comments on April 2012 App and 2014 07 RCRA Application_Section L_Rev 2.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2014 09 25 ORC R9 Weekly Activity Rpt.pdf	Weekly Report on initial Tribal Consultation meeting with CRIT.	Mimi Newton (U.S. EPA)	
2014 10 21 Email Transmitting Memo re TCE Ambient air concentrations.pdf	Email transmitting 2014 10 21 Memo re TCE ambient air concentrations associated with the Evoqua facility.	Monte McCue (Evoqua)	Patrick Wilson (U.S. EPA)
2014 10 22 Email Transmitting Draft Hopper Design.pdf	Email transmitting 2014 10 03 Hopper H1 Design of Vessel & Supports.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2014 10 23 RCRA Corrective Action EI Determination.pdf	Documentation of environmental indicator determination mitigation of contaminated groundwater under control.	Mike Zabaneh (U.S. EPA)	
2014 12 03 Meeting Agenda and Minutes w CRIT EPO.pdf	Agenda and meeting notes from conference call with Wilfred Nabahe.	U.S. EPA	
2014 12 15 Transmittal of Section J Rev 4.pdf	Email transmitting <i>2014 07 RCRA Application_Section J_Rev 4.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 01 12 Transmittal Section J Rev 3.pdf	Email transmitting <i>2014 07 RCRA Application_Section J_Rev 3.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 01 13 Transmittal of Results from Mini Burn in April 2005.pdf	Email transmitting results page from the Mini Burn in April 2005.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 02 20 Email Transmitting Cover Letter and Hopper Designs.pdf	Email transmitting the request for approval for H1 and H2 Hoppers. Referenced attachment: <i>2015 02 20 Request for Approval - H1 and H-2 Hoppers with Attachments.</i>	Monte McCue (Evoqua)	Mike Zabaneh & Barbara Gross (U.S. EPA)
2015 02 20 FA Surety Bond.pdf	Letter transmitting fully executed bond.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 02 20 Request for Approval - H1 and H-2 Hoppers with Attachments.pdf	Letter requesting EPA approval of the designs of the H-1 and H-2 hoppers.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 02 23 Parker Pioneer EPA Meeting.pdf	Excerpt from Parker Pioneer announcing March 12 informational meeting.	U.S. EPA	
2015 03 03 Email Chain re the hopper design.pdf	Email chain with questions and response stating that the designs are sufficient.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2015 03 03 Initial Response email regarding the hopper design.pdf	Email response stating EPA will begin review of Hoppers' designs.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2015 03 05 EPA Response to CRIT Letter dated 20 Feb 2015.pdf	Letter providing answers to CRIT's questions in February 19, 2015 letter.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2015 03 10 Parker Pioneer EPA Meeting.pdf	Excerpt from Parker Pioneer announcing March 12 informational meeting.	U.S. EPA	
2015 03 12 Tribal Consultation Presentation.pdf	Presentation tribal consultation on pending RCRA permit decision.	Tom Huetteman (U.S. EPA)	CRIT Council

2015 03 20 Letter re Approval of Draft Hopper Designs dated 2015 02 20.pdf	Letter approving the 2015 02 20 draft hopper designs.	Barbara Gross (U.S. EPA)	Monte McCue (Evoqua)
2015 03 24 Parker Pioneer Emissions are Safe.pdf	Article from Parker Pioneer on the March 12 meeting.	John Gutekunst (Parker Pioneer)	
2015 04 13 Memo re Evaluation of Sulfur Dioxide and Nitrogen Dioxide Emissions.pdf	Memo with analysis of emission rates for sulfur dioxide and nitrogen dioxide for Evoqua.	S. Foster (CPF Associates, Inc.)	Monte McCue (Evoqua)
2015 04 16 Letter re Followup to 2015 03 12 Tribal Council.pdf	Letter in follow up to EPA's briefing at the Tribal Council on March 12, 2015 regarding the anticipated proposed decision on the permit application.	Tom Huetteman (U.S. EPA)	Chairman Dennis Patch (CRIT)
2015 04 21 Trust Agreement.pdf	Trust Agreement entered into between Evoqua and The Bank of New York Mellon.	The Bank of New York Mellon.	U.S. EPA
2015 05 08 Letter Enclosing Trust Agreement and Bond.pdf	Letter enclosing initialed Trust Agreement and original bond in connection with EWT Number 982-441-263.	Julie Mason (Evoqua)	Mimi Newton (U.S. EPA)
2015 05 20 Letter Identifying Questions on the Financial Assurance Instruments.pdf	Letter providing comments on Financial Assurance instruments.	Mike Zabaneh (U.S. EPA)	Julie Mason (Evoqua)
2015 06 15 Letter re Trust Agreement and Bond.pdf	Letter providing trust agreement and bond.	Julie Mason (Evoqua)	Mimi Newton (U.S. EPA)
2016 01 15 Certificate of Liability Insurance.pdf	Hazardous waster facility certificate of liability insurance.	Nathaniel Martin (AIG Specialty Insurance Company)	
2016 02 17 Amendment to Trust Agreement.pdf	Amendment to Trust Agreement dated 2016 02 17.	Atlantic Specialty Insurance Company	U.S. EPA
2016 03 07 Letter re Status of Permit Application.pdf	Letter re U.S. EPA completing review on permit application and requesting signatures from both the owner and the operator of the facility.	Barbara Gross (U.S. EPA)	Monte McCue (Evoqua) & Chairman Dennis Patch (CRIT)
2016 03 15 Region 9 Routing Slip.pdf	Region 9 RCRA Record Center Routing Slip.	U.S. EPA	
2016 04 26 Email Transmittal of PTE Follow Up letter.pdf	Email transmitting follow-up letter that addresses the questions regarding Evoqua's PTE calculation contained in the August 2012 Registration of Existing Sources under 40 CFR Part 49.	Monte McCue (Evoqua)	Gerardo Rios (U.S. EPA)
2016 04 Evoqua Part B Application.pdf	Evoqua Part B application	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Cover Page_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Cover Page	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Drawing List	RCRA Permit Application for Evoqua Water Technologies, List of Drawings for Part A And Part B Submittal	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Part B Table of Contents_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Table of Contents	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix I_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix I, Part A Permit Application	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix II_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian	Evoqua Water Technologies LLC	

	Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries		
2016 04 RCRA Application_Vol I-Appendix III_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix III, Site Diagrams	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix IV_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix IV, Waste Analysis Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1_Cover Sheet	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1_PDT Plan and Report Cover Page	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Rev 0	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Carbon Reactivation Furnace RF-2 Performance Demonstration Test Report	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Aa	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Aa PDT Report 1-Hr Data Run 1.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ab	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ab PDT Report 1-Hr Data Run 2.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ac	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ac PDT Report 1-Hr Data Run 3.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ad	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ad PDT Report 1-Min Data Run 1.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ae	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ae PDT Report 1-Min Data Run 2.	Evoqua Water Technologies LLC	
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2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ag	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ag RF-2 Residence	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App B	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App B Test Manager's Log.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App C	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App C Westates CARs.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App D	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App D Process Field Sampling Records.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App E	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App E Westates PDT Master Sample List.	Evoqua Water Technologies LLC	

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2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fa	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fa H6D030205 Carbon & Process VOC Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fb	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fb H6D030246 Carbon & Process SVOC Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fc	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fc H6D040101 Carbon Ultimate Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fd	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fd H6D040102 Carbon Total Chlorine Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fe	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fe H6D040213 Carbon & Process Metals Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ff	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ff142541 M5 PSD Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fg	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fg H6D030169 M0030 VOST& 1st VOST Audit Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fh	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fh H6D030177 M0040 CON Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fi	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fi H6D030194 M0061 Hex Cr Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fj	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fj H6D030224 M29 Metals Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fk	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fk H6D030231 M0010 TCO Grav Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fl	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fl H6D030236 M0023A D-F Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fm	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fm H6D030241 M0010 PCB PAH Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fn	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fn H6D030245 M0010 SVOC OCP Summary.	Evoqua Water Technologies LLC	

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2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fp	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Fp H6D120117 2nd VOST Audit Summary.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App G	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G Calculations	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ga	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Ga Westates Example Calculations Rev 0.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gb	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Gb DRE Calculations.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gc	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Gc Mercury MTEC.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gd	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App Gd Stack Gas Flow Rates.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App H	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, App H Westates Data Validation Report Rev 0.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-Appendices Table of Contents	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendices A-H Table of Contents	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II- Table of Contents	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendices I-L Table of Contents	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App I	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix I Airtech, Inc. Stack Sampling Report	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App J	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix J EES, Spiking Report and Certificate of Composition for Spiking Materials	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App K	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix K CEMS Performance Specification Test Report	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App L	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix L Process Instrument Calibration Data	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III- Table of Contents	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages Table of Contents	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_A Feed Ultimate Analysis	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D040101 Carbon Ultimate.	Evoqua Water Technologies LLC	

2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_B Total Chlorine	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D040102 Carbon Total Chlorine.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_C Volatiles	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D030205 Carbon & Process VOC.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_D Semivolatiles	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D030246 Carbon & Process SVOC.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_E Metals	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Feed and Process Data Packages, H6D040213 Carbon & Process Metals.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_A M5 PSD	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, 142541 M5 PSD.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_B M0030 VOST & 1st VOST Audit	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030169 M0030 VOST & 1st VOST Audit.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_C M0040 CON	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030177 M0040 CON.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_D M0061 Hex Cr	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030194 M0061 Hex Cr.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_E M29 Metals	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030224 M29 Metals.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_F M0010 TCO Grav	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030231 M0010 TCO Grav.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_G M0023A D-F	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030236 M0023A D-F.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_H M0010 PCB PAH	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030241 M0010 PCB PAH.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_I M0010 SVOC OCP	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D030245 M0010 SVOC OCP.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_J M26A HCl Cl	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D040103 M26A HCl Cl.	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_K 2nd VOST Audit	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Stack Gas Data Packages, H6D120117 2nd VOST Audit.	Evoqua Water Technologies LLC	

2016 04 RCRA Application_Vol I-Appendix V_Rev 1-Perf Demo Test Plan_Rev 0	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Carbon Reactivation Furnace Performance Demonstration Test Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix IX_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix IX, Hazardous Waste Tank Systems Assessment, Design Drawings and Containment Calculations	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix VI_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix VII_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix VIII_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix VIII, Spent Carbon Container Specifications	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix X_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix X, RF-2 Equipment Drawings and Specifications	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XI_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XI, Risk Assessment Report	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XII_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix XII, Inspection Schedule and Checklists	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XIII_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Appendix XIII, Contingency Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XIV_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XIV, Training Syllabus Outline and Documentation Form	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XIX_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XIX, Subpart BB Compliance Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XV_Rev 4	RCRA Permit Application for Evoqua Water Technologies, Appendix XV, RCRA Facility Closure Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XVI_Rev 6	RCRA Permit Application for Evoqua Water Technologies, Appendix XVI, RF-1 Closure Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XVII_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix XVII, Sampling, Analysis, and QA/QC Plan for Closure	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XVIII_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XVIII, Financial Assurance Mechanism	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XX_Rev 6	RCRA Permit Application for Evoqua Water Technologies, Appendix XX, Subpart CC Compliance Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XXI_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix XXI, Records Retention Requirements	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XXII_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix XXII, Startup Shutdown Malfunction Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol II-Appendix XXIII_Rev 9	RCRA Permit Application for Evoqua Water Technologies, Appendix XXIII, Subpart FF Compliance Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section A_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section A, Part A Discussion	Evoqua Water Technologies LLC	

2016 04 RCRA Application_Vol I-Section B_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section B, Facility Description	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section C_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section C, Spent Carbon Characteristics	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section D_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section D, Process Information	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section E_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section E, Groundwater	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section F_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section F, Procedures to Prevent Hazards	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section G_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Section G, Contingency Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section H_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section H, Personnel Training Program	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section I_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section I, Closure Plan and Cost estimate and Liability Requirements	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section J_Rev 4	RCRA Permit Application for Evoqua Water Technologies, Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section K_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section K, Other Federal Laws	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section L_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Section L, Certification	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section M_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section M, Subpart AA – Process Vents	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section N_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section N, Subpart BB – Equipment Leaks	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section O_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section P_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section P, Exposure Information	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section Q_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section Q, Subpart FF Standards	Evoqua Water Technologies LLC	
2016 05 20 Letter Responding to Letter Regarding Permit Application Certification.pdf	Letter in response to April 25, 2016 letter from CRIT approving endorsement of its 2009 signature on the permit application.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2016 06 NHPA Determination Fact Sheet.pdf	Fact sheet including information on the NHPA review process, permit background, historic properties, and the EPA determination.	U.S. EPA	
2016 06 Risk Assessment Fact Sheet.pdf	Fact sheet on risk assessment steps and quick facts on the facility.	U.S. EPA	
2016 06 15 Community Information Fact Sheet Mailer English_Spanish.pdf	Community information fact sheet and mailer for Evoqua.	U.S. EPA	

2016 08 03 Letter re Clean Air Act Status.pdf	Letter in response to <i>2012 08 30 Re_Minor New Source Review Program_Registration of Existing Source Under 40 CFR Part 49.pdf</i> and <i>2016 04 26 Evoqua Letter.pdf</i> .	Gerardo Rios (U.S. EPA)	Monte McCue (Evoqua)
2016 09 21 Evoqua-CRIT Draft Permit.pdf	Draft RCRA Permit for Evoqua Water Technologies LLC Colorado River Indian Tribes.	U.S. EPA	
2016 09 26 Administrative Record Addendum.pdf	Administrative Record Addendum.	U.S. EPA	
2016 09 26 Statement of Basis.pdf	Statement of Basis for proposed permit for storage and processing of RCRA regulated hazardous waste.	U.S. EPA	CRIT and Evoqua
2016 09 26 Fact Sheet for Proposed Permit (English).pdf	Fact sheet on Proposed permit including information on the facility, RCRA regulatory history, community involvement, and current status.	U.S. EPA	
2016 09 26 Fact Sheet for Proposed Permit (Spanish).pdf	Spanish Fact sheet on Proposed permit including information on the facility, RCRA regulatory history, community involvement, and current status.	U.S. EPA	
2016 09 27 Letter with Transmittal Notifying CRIT of Draft Permit and Public Comment Period.pdf	Letter regarding proposed permit decision and plan to present to CRIT Council on November 1,2016 to engage in additional consultation.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2016 09 28 Email Notification of Proposed Permit Decision.pdf	Email notifying CRIT of proposed permit for Evoqua and plan to undertake formal consultation.	Barbara Gross (U.S. EPA)	Dennis Patch (CRIT)
2016 09 29 Email Notification of Proposed Permit Decision.pdf	Emailing notifying CRIT of proposed permit for Evoqua, November 1 public meeting and public comment period.	Barbara Gross (U.S. EPA)	Various
2016 09 Draft RCRA Facility Assessment.pdf	Revised Draft RCRA Facility Assessment Report.	Mike Zabaneh (U.S. EPA)	U.S. EPA Region IX
2016 10 01 CRIT FY17 workplan.pdf	GAP Online workplan for Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California 2016 10 01 through 2017 09 30	CRIT, Arizona and California	
2016 10 03 Parker Line Online EPA Public Comments.pdf	Article providing information on public comment period and public hearing.	John Wright (Parker Live Online)	
2016 10 05 Letter and Transmittal Request for Extension of Public Comment Period.pdf	Letter requesting an extension of the public comment period on draft permit.	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
2016 10 13 Email re Potential HAP Emiss Calcs.pdf	Email re potential hazardous air pollutant emissions calculations summary. Includes redacted information that is not being relied upon as part of this final permit decision.	Various U.S. EPA	Shaheerah Kelly (U.S. EPA)
2016 10 26 Email Transmitting Public Notice to Parker Pioneer.pdf	Email transmitting <i>2016 10 26 Parker Pioneer PP_1026A_16.pdf</i>	Mike Zabaneh (U.S. EPA)	Various
2016 10 26 Parker Pioneer PP_1026A_16.pdf	Copy of U.S. EPA Public Notice for Proposed Permit Decision in Parker Pioneer on Wednesday October 26, 2016.	U.S. EPA	
2016 10 28 Affidavit of Proof of Publication.pdf	Public Notice on proposed permit decision and affidavit of proof of publication from The Parker Pioneer.	Janet Fotino (The Parker Pioneer)	
2016 11 01 Hearing Transcript Draft RCRA Permit Public Mtg Evoqua.pdf	November 1, 2016 Public Hearing Transcript for proposed permit for the Evoqua Water Technologies, LLC facility near Parker, Arizona.	Christine Bemiss (Fayette & Associates, LLC)	
2016 11 01 Public Hearing Transcript.pdf	Signed public hearing transcript.	Fayette & Associates, LLC	
2016 11 01 Sign In Sheet.pdf	Sign in sheets from 2016 11 01 Public Hearing. Redacted for privacy.		
2016 11 10 Letter re Extension of Public Comment Period.pdf	Letter in response to <i>2016 10 05 Letter and Transmittal Request for Extension of Public Comment Period.pdf</i> extending the public comment period.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)

2016 11 10 Email re Extension of Public Comment Period.pdf	Email re: extension of public comment period until January 9.	Barbara Gross (U.S. EPA)	Anthony Leverock (AZ DEQ)
2016 11 10 Email re Press Release of Extension of Public Comment Period.pdf	Email distributing U.S. EPA press release to representatives of Congress and the House.	Dean Higuchi (U.S. EPA)	Various
2016 11 10 Email re Press Release to be Published.pdf	Email transmitting press release to be published at 10.	Margot Perez-Sullivan (U.S. EPA)	Region 9 OPA
2016 11 10 Email re Total to Publish English and Spanish Public Notice in Parker Pioneer.pdf	Email discussing the total price to publish the Spanish public notice in the Parker Pioneer on Nov 16, 2016, Dec 7, 2016 and Jan 1, 2017.	Janet Fotino (The Parker Pioneer)	Mike Zabaneh (U.S. EPA)
2016 11 10 Email re Total to Publish Legal Notice in Parker Pioneer.pdf	Email discussing the total price to publish the public notice in the Parker Pioneer on Nov 16, 2016, Dec 7, 2016 and Jan 1, 2017.	Janet Fotino (The Parker Pioneer)	Mike Zabaneh (U.S. EPA)
2016 11 10 Email Transmitting Extension Letter.pdf	Email transmitting <i>2016 11 10 Letter re Extension of Public Comment Period.pdf</i>	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2016 11 10 Evoqua-CRIT Revised Statement of Basis.pdf	Revised Statement of Basis for proposed permit for storage and processing of RCRA- regulated hazardous wastes.	U.S. EPA	
2016 11 10 Press Release for Extension of Public Comment Period.pdf	EPA Environmental News press release on extension of public comment period to January 9, 2017.	Margot Perez-Sullivan (U.S. EPA)	
2016 11 14 Email re Extension of Public Comment Period.pdf	Email re: extension of public comment period until January 9.	Barbara Gross (U.S. EPA)	Dennis Patch (CRIT)
2016 11 14 Email to CRIT Librarian re revised docs.pdf	Email re: replacement pages for the Evoqua Statement of Basis Documents. Referenced attachments: <i>2016 11 Fact Sheet for Proposed Permit (English).pdf</i> ; <i>2016 11 15 Evoqua Public Notice (English).pdf</i> ; <i>2016 11 15 Revised SB App F - Admin Record List.pdf</i>	Mike Zabaneh (U.S. EPA)	Daris Laffoon (CRIT)
2016 11 14 Fact Sheet for Proposed Permit (English).pdf	Fact Sheet: Proposed Permit for Evoqua with facility description, RCRA regulatory history, current status, and community involvement.	U.S. EPA	
2016 11 14 Fact Sheet for Proposed Permit (Spanish).pdf	Spanish version of <i>2016 11 Fact Sheet for Proposed Permit (English).pdf</i> .	U.S. EPA	
2016 11 15 Email FW Reply Letter for Extending Public Comment w Revised SB pages.pdf	Letter re: EPA extending public comment period to January 9, 2017.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2016 11 15 Evoqua Public Notice (English).pdf	Public Notice of proposed permit decision and extension of public comment period to January 9, 2017.	U.S. EPA	
2016 11 15 Evoqua Public Notice (Spanish).pdf	Spanish Public Notice of proposed permit decision and extension of public comment period to January 9, 2017.	U.S. EPA	
2016 11 15 Revised SB App F -Admin Record List.pdf	Revised list of Administrative record documents.	U.S. EPA	
2016 11 15 Revised Statement of Basis Pages.pdf	5 pages of the Revised Statement of basis changes.	U.S. EPA	
2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - English.pdf	Public notice to be published on Nov 16, Dec 17, and Jan 1 in the Pioneer Parker.	U.S. EPA	
2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - Spanish.pdf	Public notice to be published on Nov 16, Dec 17, and Jan 1 in the Pioneer Parker.	U.S. EPA	
2016 12 16 Water Tech Online EPA Extends Public Comment.pdf	Article from Water Technology announcing the extension of the public comment period.	Water Technology	

2016 12 27 CRIT Comments on Draft Evoqua Permit.pdf	Comments from on Draft RCRA Permit from the Colorado River Indian Tribes	Mike Zabaneh (U.S. EPA)	Dennis Patch (CRIT)
2017 01 06 Comments of Evoqua Draft Permit Decision.pdf	Letter with attachments consisting of a statement comments on Draft Permit and Redlined changes that EWT request EPA make to the Draft Permit.	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
2017 01 06 Redline Edits to Draft RCRA Permit.pdf	Redline edits to RCRA Draft Permit.	U.S. EPA	Evoqua Water Technologies, LLC
2017 01 06 River City Newspaper Invoice and Statement.pdf	Advertising invoice and statement for EPA public notice publishing.	River City Newspapers, LLC	
2017 01 09 Email Transmittal of Comments of Evoqua Draft Permit Decision.pdf	Email transmitting <i>2017 01 06 Comments of Evoqua Draft Permit Decision.pdf</i>	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
2017 01 09 Greenaction Email Transmittal of Comments.pdf	Email and letter re comments in opposition to the proposed permit for Evoqua on behalf of Greenaction members and constituents who are CRIT tribal members and other Greenaction members who live in the area. Including all referenced attachments.	Bradley Angel (Greenaction)	Mike Zabaneh (U.S. EPA)
2017 01 09 Confirmation of Receipt of Greenaction Comments.pdf	Email re: confirmation of receipt of <i>2017 01 09 Greenaction Email Transmittal of Comments.pdf</i>	Barbara Gross (U.S. EPA)	Bradley Angel (Greenaction)
2017 01 09 Public Comment L. Muriel on Evoqua.pdf	Email re: opposition to the Evoqua Facility.	Lorrie Ann Muriel	Mike Zabaneh (U.S. EPA)
2017 01 09 Confirmation of Receipt of Public Comment L. Muriel.pdf	Email re: confirmation of receipt of <i>2017 01 09 Public Comment L. Muriel on Evoqua.pdf</i>	Barbara Gross (U.S. EPA)	Lorrie Ann Muriel
2017 02 Risk Assessment Fact Sheet.pdf	Fact sheet on risk assessment steps and quick facts on the facility.	U.S. EPA	
2017 03 20 Notification to CRIT of Closure of Public Comment Period.pdf	Letter notifying CRIT the public comment period has ended and that they will responses to all comments with the final permit decision.	Jeff Scott (U.S. EPA)	Dennis Patch (CRIT)
2017 04 21 KQED Article re Demonstration at EPA.pdf	KQED article entitled "Environmental Groups Rally and March in S.F. to Demand Action from EPA"	Cesar Saldana (KQED)	
2017 06 22 Letter re Transmittal of CRIT Consultation Policy.pdf	Letter transmitting the Government to Governmental Consultation Policy of the Colorado River Indian Tribes.	Chairman Dennis Patch (CRIT)	Sir or Madam
2017 06 26 Periodic Reports on Continued Compliance.pdf	Letter submitting periodic reports per 40 CFR 403.12 (e).	Monte McCue (Evoqua)	Keith Silva (U.S. EPA)
2017 07 27 EPA HQ reply to Chrmn Patch CRIT.pdf	Letter re the Government to Government Consultation Policy of the Colorado River Indian Tribes.	Jane Nishida (U.S. EPA Office of International and Tribal Affairs)	Chairman Dennis Patch (CRIT)
2017 08 Record of Communication H. Lin.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Dr. Hisini Lin (Arizona Department of Health Services)
2017 08 Record of Communication S. Dawavendewa.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Sylvia Dawavendewa (CRIT Health Department)
2017 08 29 Record of Communication M. Allison.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Michael Allison (Arizona Department of Health Services)

2017 09 01 Record of Communication J. Ritchey.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Dr. Jaime Ritchey (Intertribal Council of Arizona)
2017 09 05 Letter re Notice of Resignation of the Trustee.pdf	Letter re notice of resignation of the trustee.	Christine Garlick Reichow (Wells Fargo)	Donna Reed (Siemens) Matthew Thomson (US Filter)
2017 09 08 Record of Communication W. Nabahe.pdf	Email establishing contact between EPA Senior Toxicologist and CRIT DHS.	Wilfred J. Nabahe (CRIT Environmental Protection Office)	Sylvia Dawavendewa (CRIT Health Department)
2017 09 12 Record of Communication Z. Hargis.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Zachary Hargis (Office of Environmental Health Parker Indian Health Center)
2017 10 01 CRIT FY18 workplan.pdf	GAP Online workplan for Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California 2017 10 01 through 2018 09 30.	CRIT, Arizona and California	
2017 10 19 Email re Registration Statement for Potential Public Offering of Stock.pdf	Email notifying EPA that the parent company of Evoqua has filed a registration for a potential public offering of its stock.	Stephen Richmond (Beveridge & Diamond, P.C.)	Mimi Newton (U.S. EPA)
2017 10 26 Email in Response to Change in EWT Parent Company.pdf	Email in response to <i>2017 10 19 Email re Registration Statement for Potential Public Offering of Stock.</i>	Mimi Newton (U.S. EPA)	Stephen Richmond (Beveridge & Diamond, P.C.)
2018 02 02 Closure Cost Assurance.pdf	Letter including updated Closure Cost Assurance for the facility for 2018.	Monte McCue (Evoqua)	U.S. EPA
2018 02 17 Financial Guarantee Bond.pdf	Financial Assurance mechanism for Evoqua.	Atlantic Specialty Insurance Company	Evoqua Water Technologies LLC
2018 02 22 Record of Communication Risk Assessment Guidance Document.pdf	Email providing excerpt of Risk Assessment Guidance Document on Human Health Risk Assessment Protocol for Hazardous Waste Combustion Facilities.	Patrick Wilson (U.S. EPA)	Mimi Newton & Mike Zabaneh (U.S. EPA)
2018 02 23 Agency Guidance on Conducting Risk Assessments.pdf	Email providing Agency guidance on conducting risk assessments.	Patrick Wilson (U.S. EPA)	Mimi Newton & Mike Zabaneh (U.S. EPA)
2018 03 06 FWS Endangered Species List.pdf	List of threatened and endangered species that may occur in the proposed project location and/or may be affected by the proposed project.	Steven Spangle (US Department of the Interior)	To whom it may concern
2018 03 06 Memo Update to Prior EPA ESA Determinations.pdf	Memorandum updating the February 25, 2009 ESA determination.	Sara Ziff (U.S. EPA)	Mike Zabaneh (U.S. EPA)
2018 03 14 - 2017 CCR Final Report-Big River Development.pdf	Big River Development Annual Water Quality Report.	Curtiss Martin	
2018 03 2018 04 Waste Manifests.pdf	Waste manifests from March 2018 to April 2018.		
2018 04 05 Inspection Report.pdf	Report on February 13, 2018 unannounced compliance evaluation inspection to determine Evoqua's compliance with applicable federal statutes and regulations.	Douglas McDaniel (U.S. EPA)	Monte McCue (Evoqua)
2018 06 07 Certification of Delivery of Consumer Confidence Report.pdf	Certification of delivery of Consumer Confidence Report and the attached report for monitoring period of 1/1/2017-12/31/2017.	Denton Scott (CRIT)	

2018 06 12 Memo to File Regarding Tip on Abandoned or Disposed Waste.pdf	Memo in addition to the <i>2018 04 05 Inspection Report.pdf</i> describing following up on tip of abandoned or disposed waste.	U.S. EPA	File
2018 07 31 Evoqua ESA Update.pdf	Memo re: update to prior U.S. EPA Endangered Species Act determination.	Sara Ziff (U.S. EPA)	Mike Zabaneh (U.S. EPA)
2018 07 31 Evoqua Updated Species List.pdf	Letter re: updated list of threatened and endangered species that may occur in the proposed project location, and/or may be affected by the proposed project.	Steven L. Spangle (U.S. Department of Interior)	To whom it may concern
2018 08 06 Letter re Termination of Trust Agreement.pdf	Letter re termination of June 30, 2003 Trust agreement and its amendments.	Nicole Moutoux (U.S. EPA)	Philip Norris (Wells Fargo)
2018 09 18 Supplemental Administrative Record Addendum.pdf	Supplemental Administrative Record Addendum.	U.S. EPA	
2018 09 19 Email Re E-Manifests for Evoqua.pdf	Email re Evoqua manifests received in 2018 07 and 2018 08 and the U.S. EPA e-Manifest system.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
Undated 2awfco.pdf	Attachment 3 describing various terms.		
Undated Appendix A Protocol for Providing Information from CRIT to Westates.pdf	Protocol for providing information from CRIT to Westates.	Colorado River Indian Tribes	
Undated Attachments 1-2 Waste Codes and Incinerator Guidance.pdf	Attachments 1-2 Waste Codes and Incinerator Guidance.		
Undated Attachments 1-18	Attachment 1-18 of unspecified document.		
Undated Common and Scientific Names of Species.pdf	Appendix B common and scientific names of species mentioned in text.		
Undated Daily Inspection Checklist.pdf	Daily Inspection Checklist for Westates.	Westates Carbon	
Undated EPA Handout About Risk Assessment.pdf	Information on U.S. EPA Risk Assessments.	U.S. EPA	
Undated Equipment Arrangement.pdf	Diagram of equipment arrangement reactivation facilities.		
Undated Gov Con Spent Carbon Reactivation and Recycling.pdf	Article from Gov Con on Evoqua.	Gov Con.com	
UNDATED List of Attachments 1-19.pdf	Attachments 1-19.		
Undated Mact.toolkit intro.pdf	Document describing Hazardous Waste Combustion NESHAP Toolkit.		
Undated Mailing Routes -Zipcodes for Evoqua Mailers.pdf	Table showing the mailing routes and number of mailers sent out by U.S. EPA.	U.S. EPA	
Undated Potential Exposure Pathways.pdf	U.S. EPA graphic showing various potential exposure pathways.		
Undated Public Notice Announcing Public Wokrshop.pdf	Public Notice announcing the 2004 02 11 Public workshop that will provide information about the proposed Air Emissions Test Plan, Risk Assessment Workplan, and receive public comment on the Plans.	U.S. EPA	
Undated Record of Communication C.Newton.pdf	External Communication Log Form documenting data or scientific findings regarding putative elevated rates of newoplasms in zip codes, census tracts or community subgroups in proximity to Evoqua.	Patrick Wilson (U.S. EPA)	Dr. Chris Newton (Arizona Dept. of Health Services)
Undated Siemens Graphic.pdf	Graphic of Siemens facility in Vernon, CA.		
Undated Subpart X Preamble.pdf	Guidance on conforming changes to Subpart X.		
Undated US Filter Westates Facility Description.pdf	Facility description including nature of business and types of industry served.	US Filter Westates	

Undated Vapor Phase Carbon Process Flow Diagram.pdf	Diagram of vapor phase carbon process flow diagram balance for RF-2.		
Undated Westates Description.pdf	Description of Westates Carbon.		
x_2018 09 Responses to Public Comments_001_CS-1 and I-1 to I-42.pdf	U.S. EPA Responses to Public Comments on Cover Sheet and Module I.	U.S. EPA	
x_2018 09 Responses to Public Comments_002_II-1 to II-20 .pdf	U.S. EPA Responses to Public Comments on Module II.	U.S. EPA	
x_2018 09 Responses to Public Comments_003_III-1 to III-13.pdf	U.S. EPA Responses to Public Comments on Module III.	U.S. EPA	
x_2018 09 Responses to Public Comments_004_IV-1 to IV-35.pdf	U.S. EPA Responses to Public Comments on Module IV.	U.S. EPA	
x_2018 09 Responses to Public Comments_005_V-1 to V-41.pdf	U.S. EPA Responses to Public Comments on Module V.	U.S. EPA	
x_2018 09 Responses to Public Comments_006_VI-1 to VI-9.pdf	U.S. EPA Responses to Public Comments on Module VI.	U.S. EPA	
x_2018 09 Responses to Public Comments_007_C-1 to C-32.pdf	U.S. EPA Responses to Public Comments on General Issues.	U.S. EPA	
x_2018 09 Responses to Public Comments_008_C-33 to C-40.pdf	U.S. EPA Responses to Public Comments on CRIT comments regarding Proposed Draft Permit.	U.S. EPA	
y_2018 09 Redline Final RCRA Permit v Draft RCRA Permit.pdf	Redline version of Final RCRA Permit showing changes made to draft RCRA Permit.	U.S. EPA	
z_2018 09 Evoqua Final RCRA Permit Modules I-VI.pdf	Final RCRA Permit for Colorado River Indian Tribes and Evoqua Water Technologies LLC	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_001Permit Attachment Section A.pdf	Evoqua Final RCRA Permit, Permit Attachment Section A, Part A Discussion	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_002Permit Attachment Section B.pdf	Evoqua Final RCRA Permit, Permit Attachment Section B, Facility Description	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_003 Permit Attachment Section C.pdf	Evoqua Final RCRA Permit, Permit Attachment Section C, Spent Carbon Characteristics	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_004Permit Attachment Section D.pdf	Evoqua Final RCRA Permit, Permit Attachment Section D, Process Information	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_005 Permit Attachment Section E.pdf	Evoqua Final RCRA Permit, Permit Attachment Section E, Groundwater	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_006 Permit Attachment Section F.pdf	Evoqua Final RCRA Permit, Permit Attachment Section F, Procedures to Prevent Hazards	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_007 Permit Attachment Section G.pdf	Evoqua Final RCRA Permit, Permit Attachment Section G, Contingency Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

z_2018 09 Evoqua Final RCRA Permit_008 Permit Attachment Section H.pdf	Evoqua Final RCRA Permit, Permit Attachment Section H, Personnel Training Program	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_009 Permit Attachment Section I.pdf	Evoqua Final RCRA Permit, Permit Attachment Section I, Closure Plan and Cost Estimate and Liability Requirements	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_010 Permit Attachment Section J.pdf	Evoqua Final RCRA Permit, Permit Attachment Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_011 Permit Attachment Section K.pdf	Evoqua Final RCRA Permit, Permit Attachment Section K, Other Federal Laws	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_012 Permit Attachment Section L.pdf	Evoqua Final RCRA Permit, Permit Attachment Section L, Certification	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_013 Permit Attachment Section M.pdf	Evoqua Final RCRA Permit, Permit Attachment Section M, Subpart AA – Process Vents	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_014 Permit Attachment Section N.pdf	Evoqua Final RCRA Permit, Permit Attachment Section N, Subpart BB – Equipment Leaks	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_015 Permit Attachment Section O.pdf	Evoqua Final RCRA Permit, Permit Attachment Section O, Subpart CC – Air Emission Standards	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_016 Permit Attachment Section P.pdf	Evoqua Final RCRA Permit, Permit Attachment Section P, Exposure Information	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_017 Permit Attachment Section Q.pdf	Evoqua Final RCRA Permit, Permit Attachment Section Q, Subpart FF, Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_018 Permit Attachment Appendix I.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix I, Part A Permit Application	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_019 Permit Attachment Appendix II.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_020 Permit Attachment Appendix III.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix III, Site Diagrams	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_021 Permit Attachment Appendix IV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix IV, Waste Analysis Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

z_2018 09 Evoqua Final RCRA Permit_022 Permit Attachment Appendix V.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix V, RF-2 Performance Demonstration Test Plan and Report	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_023 Permit Attachment Appendix VI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_024 Permit Attachment Appendix VII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_025 Permit Attachment Appendix VIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VIII, Spent Carbon Container Specifications	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_026 Permit Attachment Appendix IX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_027 Permit Attachment Appendix X.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix X, RF-2 Equipment Drawings and Specifications	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_028 Permit Attachment Appendix XI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XI, Risk Assessment Report	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_029 Permit Attachment Appendix XII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XII, Inspection Schedule and Checklists	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_030 Permit Attachment Appendix XIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIII, Contingency Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_031 Permit Attachment Appendix XIV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIV, Training Syllabus Outline and Documentation Form	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_032 Permit Attachment Appendix XV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XV, RCRA Facility Closure Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_033 Permit Attachment Appendix XVI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVI, RF-1 Closure Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_034 Permit Attachment Appendix XVII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVII, Sampling, Analysis, and OA/QC Plan for Closure Activities	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_035 Permit Attachment Appendix XVIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVIII, Financial Assurance Mechanism	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

z_2018 09 Evoqua Final RCRA Permit_036 Permit Attachment Appendix XIX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIX, Subpart BB Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_037 Permit Attachment Appendix XX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XX, Subpart CC Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_038 Permit Attachment Appendix XXI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXI, Records Retention Requirements	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_039 Permit Attachment Appendix XXII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXII, Startup Shutdown Malfunction Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_040 Permit Attachment Appendix XXIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXIII, Subpart FF Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_Permit Exhibit I.pdf	Evoqua Final RCRA Permit, Permit Exhibit I, Documents to be Included in Information Repository	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

Chronological – Administrative Record Index

Date of Document/ Title	Description	Author/Sender	Addressee
1981 03 12 RCRA Online 9487_1981_01_ with marginalia 1993 08 04.pdf	EPA Guidance re: qualifying a unit for interim status.		Bruce Weddle (U.S. EPA), Michael Bonchonsky (U.S. EPA)
1984 10 05 Use of Compliance Schedules in RCRA Permits.pdf	Memo re: use of compliance schedules in RCRA permits.	Bruce Weddle (US EPA)	Hazardous Water Directors (US EPA)
1985 07 10 Skinner Ltr re Carbon Regen.pdf	Letter re: questions raised regarding RCRA reauthorization amendments.	John Skinner (U.S. EPA)	Nancy Suska (Baltimore City Health Dept.)
1986 04 02 _9441_1986_26 Carbon Regeneration Facilities 1.pdf	Memo re: regulation of regeneration of spent carbon.	Marcia Williams (U.S. EPA)	Stephen Wassersug (U.S. EPA)
1986 07 15 OSWER 9441_1986_54 activated carbon cannisters saturated with spent solvents.pdf	Letter re: activated spent carbon cannisters may not be regulated hazardous waste.	Matt Strauss (U.S. EPA)	Gregory J. Harvey (Occupational Medical Services, Newark Air Force Station, Ohio)
1986 07 XX _9441_1986_59 reclaimed sludges.pdf	RCRA/Superfund Monthly Hotline Report – June 1986. EPA will determine on a material by material basis whether sludges to be reclaimed are a hazardous waste.	Matt Strauss (U.S. EPA)	
1986 XX XX RCRA Online 9528_1986_01_ with marginalia 1993 Aug 4.pdf	Letter explaining how interim status applies to existing facilities and what that means, as well as applicability of Omnibus provision to permitting.	Marcia Williams (U.S. EPA)	Susan Lubick (US House of Reps), Norman Nosenchuck (NY Dept. of Env't'l Conservation)
1987 07 09 RO 9483_1987_10_ Secondary Containment Piping.pdf	Letter re: secondary containment for piping including underground piping and above piping requirements.	Robert Dellinger (U.S. EPA)	Irving Press (Resistoflex Co.)
1987 08 03 RO 9483.1987_14_ Pressurized Piping auto shut off.pdf	Letter confirming that secondary containment is not required for pressurized piping systems with automatic shut off devices.	Robert Dellinger (U.S. EPA)	Timothy Love (Allied Corp.)
1987 09 23 RO 9483_1987_17_ 2ndary containment above grd flanges valves.pdf	Letter regarding the scope of the term “welded flange” as used in 40 CFR 264.193 where secondary containment is required.	William Kline (U.S. EPA)	Wendy Goerss (SSOE, Inc.)
1988 06 09 RO 9483_1988_11 Pump Exemption Secondary Containment.pdf	Letter regarding determine of pumps using the barrier fluid pump sealing system would be exempt from the requirement for secondary containment.	James Barlow (U.S. EPA)	Timothy Love (Allied Signal, Inc.)
1988 07 01 Highway System Map - Colorado River Indian Reservation Scan 24B - 6 pages.pdf	Draft of Highway System Map of Colorado River Indian Reservation. *Dated July 1998*		
1988 09 01 RCRA Permit Quality Protocol.pdf	Administrative Record Guidance and Checklist.		
1988 12 16 Application For Class C Installation Permit.pdf	Letter transmitting completed applications for the installation and operation of a proposed new facility in Kingman, AZ.	Robert Babbitt (Westates Carbon)	John Hoffman (ADEQ)

1989 05 01 Introduction of Facility.pdf	Presentation regarding proposed Westates Carbon facility for Kingman, AZ with attached application submitted to ADEQ.		
1989 08 24 Letter Info related to Air Quality Permit w o encls.pdf	Letter sending information that Westates Carbon, Inc. had submitted to the State of Arizona for an air quality permit.	Billy C. Taylor (Commercial Manager, CRIT)	Bob Baker (U.S. EPA)
1989 09 12 Letter Re_CRIT_Concerns_1989.pdf	Letter indicating that ADEQ had issued an air quality installation permit for the Mohave County Airport Industrial Park and sees no reason why the same requirements couldn't suffice in Parker.	Paul Soheidig (Ombudsman, AZ DEQ)	Elliott Booth (CRIT)
1989 11 30 9483_1989_04 Response to October 30 Letter re Secondary Containment.pdf	Letter regarding clarification of phrase "operated to contain" for the purposes of secondary containment requirements for hazardous waste tank systems.	Sylvia Lowrance (U.S. EPA)	Al Patten (C-K Assocs., Inc.)
1990 02 16 Letter EEI retained for Env Assessment.pdf	Letter re: EEI has been retained to complete an environmental assessment for CRIT (BIA) on a site near Parker, AZ. Westates Carbon will put in a carbon recycling plant at the site location.	William Curry (Engrg. Enterprises, Inc.)	Shereen Lerner (AZ SHPO)
1990 03 01 Response to 02061990 Letter for List of Species.pdf	Letter indicating that no listed species would be affected by the proposed action.	Gilbert D. Metz (US DOI F&WS)	William Curry (Engineering Enterprises, Inc.)
1990 03 03 Spent Carbon Flow Control Scheme.jpg	Diagram of carbon regeneration facility process flow.		
1990 03 08 Letter Request_Info_to_complete_Environmental Assessment.pdf	Letter identifying the Cactus Plains dunes ecosystem east of the facility and providing habitat for the Mohave fringe-toed lizard.	David Walker, (AZ Game & Fish Dept., Habitat Branch)	William Curry (EEI)
1990 06 12 Transmittal of All Info Compiled from co approached the CRIT -06121990.pdf	Letter transmitting copy of all the information that the company has approached CRIT as a possible site for the location of their facility and whether the company's planned activities fall within RCRA based on the pyrolysis of hazardous waste.	Butch Creamer (US HHS, PHS Indian Hospital)	Nahid Zoueshtigh (U.S. EPA)
1990 06 22 Process Flow Diagram.jpg	Diagram of carbon regeneration facility process flow.		
1990 06 25 Certificate of Disclosure.pdf	Articles of Incorporation of the Westates Carbon-Arizona, Inc.	Streich, Lang, Weeks and Cardon	Arizona Corporations Commission
1990 07 26 excerpts of Business Lease CRIT and Westates.pdf	Includes: the complete Table of Contents (pp. i -vi); Excerpts from pp. 13-14; Signature pages; and Exh. A, personal property and trade fixtures.		
1990 08 03 Letter Request for Review of Draft NEPA Document.pdf	Letter requesting EPA substantive review for technical adequacy of draft NEPA document submitted to BIA by Westates Carbon for proposed facility on CRIT reservation.	Barry Welch (US DOI, BIA)	Jacqueline Wyland, (U.S. EPA)
1990 09 07 EPA Review of BIA Draft EA.pdf	Re: review of "BIA Draft Environmental Assessment" of Carbon Reactivation Plant in Parker, AZ.	Larry Bowerman (U.S. EPA)	David Tomsovic (U.S. EPA)
1990 09 14 Notification of Intent to Construct Facility for Activated Carbon.pdf	Letter regarding intent to construct carbon regeneration plant.	Robert Babbitt (Westates Carbon, Inc.)	Jeff Zelikson (U.S. EPA)

1990 09 14 Re Review of Environmental Assessment.pdf	Letter regarding review of EA for the BIA regarding proposed project in Parker and clarifying the company's position on the exempt nature of the proposed facility.	Robert Babbitt (Westates Carbon, Inc.)	Jeff Zelikson (U.S. EPA)
1990 09 XX EPA comments on BIA draft EA.pdf	Purporting to be EPA comments on "BIA Carbon Reactivation Plant Draft EA."		
1990 10 25 Response to Letter of Determination.pdf	Letter re: Mr. Feeley's "letter of determination" received on 10/24/1990 and intent to file EPA Form 8700-12 upon final approval of lease agreement with CRIT by BIA.	Robert Babbitt (Westates Carbon Inc.)	Michael Feeley (U.S. EPA)
1990 11 05 Letter Regarding Preliminary Review of Discharge.pdf	Letter from re: review of Westates wastewater discharge plans and requirement to obtain an industrial wastewater discharge permit.	Roger Garcia (CRIT Joint Venture)	Dr. Robert Shapiro (Simon EEI, Inc.)
1990 11 29 Letter Re_Cultural_Resources_Determination.pdf	Memo with comments on cultural resources documentation provided by Weldon Johnson (CRIT Museum) pursuant to the NHPA.	Robert Gasser, for Shereen Lerner (AZ SHPO)	Randall Morrison (US DOI BIA)
1990 12 01 Westates Maps and Photos.pdf	Maps, graphs, and data prepared by EEI	Engineering Enterprises Inc.	
1990 12 18 Topographic Survey.jpg	Topographic Survey of Lots 13 & 14 of Colorado River Industrial Park.		
1991 02 21 CFR Regulation of Carbon Regeneration Units.pdf	56 FR 7200, Feb. 21, 1991. Excerpt of preamble associated with EPA's final rule regulating Carbon Regeneration Units under RCRA (Miscellaneous Units under Subpart X).		
1991 03 01 Final Environmental Assessment.pdf	Final Environmental Assessment finding no significant impact.	Simon Environmental Engineering Interprises, Inc.	U.S. Department of the Interior BIA
1991 04 02 Transmittal Letter w_o attachmt Environmental Assessment.pdf	Cover letter transmitting copies of final EA approved by BIA and requesting RCRA forms and instructions.	Robert Babbitt (Westates Carbon, Inc.)	Jim Bergkamp (U.S. EPA)
1991 06 24 Letter re Determination that Proposed Proj does not discharge dredge.pdf	Letter advising that the construction of the facility is not subject to permitting under Section 404 of the Clean Water Act for dredge or fill materials.	Diane Noda (US ACE)	Robert Babbitt (Westates Carbon, Inc.)
1991 08 02 EPA OSW PPC 9489_1991_04 Reg Status Carbon Regen Units.pdf	Memo re: Regulatory Status of Carbon Regeneration Units.	Sylvia Lowrance (US EPA)	Bruce Smith (US EPA)
1991 08 02 EPA OSW PPC 9489_1991_04 Reg Status Carbon Regen Units.pdf	Memo re the regulatory status of carbon regeneration units. Printed out on 2001 09 18.	Sylvia Lowrance (U.S. EPA)	Bruce Smith (U.S. EPA)
1991 08 05 RCRA Part A Permit Application.pdf	Part A Permit Application, signed by Dr. Alan Sass, President, Westates Carbon-Arizona.		
1991 08 12 Aerial Photo.jpg	Aerial Photo of Site Location.		
1991 08 12 Letter re Part A Permit Application.pdf	Letter transmitting Part A Permit Application.	Robert Babbitt (Westates Carbon, Inc.)	Larry Bowerman (U.S. EPA)
1991 08 12 Part A Application Form 8700 reduced size.pdf	Duplicate of 1991 08 05 RCRA Part A Permit Application. (Page 6 is right side up.)		

1991 08 12 Part A Application_Cover_Letter_1991.pdf	Duplicate of 1991 08 12 Letter re Part A Permit Application.		
1991 08 12 Topographic Map 1 of 2.jpg	Topographic Map of Parker, AZ.		
1991 08 12 Topographic Map 2 of 2.jpg	Topographic Map of Parker, AZ.		
1991 08 12 Topographic Map.jpg	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
1991 08 12 Westates Arial Photo scan 16_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
1991 08 12 Westates Arial Photo scan 20_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
1991 08 12 Westates Arial Photo scan 23_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
1991 08 12 Westates Arial Photo scan3_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
1991 08 12 Westates Arial Photo scan4_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Aerial Photo.		
1991 08 12 Westates Topo Map Scan 1_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
1991 08 12 Westates Topo Map scan 17_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
1991 08 12 Westates Topo Map scan 18_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
1991 08 12 Westates Topo Map scan 21_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
1991 08 12 Westates Topo Map scan 22_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
1991 08 12 Westates Topo Map scan2_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
1991 08 12 Westates Topo Map scan5_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
1991 08 12 Westates Topo Map scan6_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
1991 08 12 Westates Topo Map Sheet 1 of 2 scan 14_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 1 of 2.		
1991 08 12 Westates Topo Map Sheet 2 of 2 scan 15_jpg - OneDrive_aspx.mht	Duplicate of 1991 08 12 Topographic Map 2 of 2.		
1991 09 RCRA Contingency Plans and Emergency Procedures.pdf	Q and A of RCRA Contingency Plans and Emergency Procedures.	U.S. Department of Energy	
1991 10 10 HQ Delegation 8-6 RCRA TSDF Permits.pdf	EPA OARM Website showing HQ Delegation 8-6 authorizing the Regional Administrators (or their delegates) to perform all actions necessary to issue, deny, modify, revoke and reissue, or terminate permits pursuant to the Solid Waste Disposal Act.		

1991 11 06 Parker Pioneer Article of Westates Breaking Ground.pdf	Parker Pioneer article including photos of Westates groundbreaking ceremony.		
1991 12 03 RCRA Regs Applicable to Control Devices Required by the OAES - Dec 1991.pdf	Memo re: standards that apply to control devices under Subparts AA and BB when the device meets the definition of a regulated unit under another portion of the regulations.	James Michael (US EPA)	Catherine Massimino (US EPA)
1991 est Date not legible Westates Flow Diagram scan 19_jpg - OneDrive_aspx.mht	Duplicate of <i>1993 11 29 Carbon Reactivation Facility Flow Diagram</i> .		
1992 01 31 Letter Requesting Information Concerning Interim Status.pdf	Letter requesting information from facility to confirm the facility has met requirements for interim status.	Rich Vaille (U.S. EPA)	Robert Babbitt (Westates Carbon, Inc.)
1992 02 14 Interim Status Eligibility _incl portions of lease.pdf	Letter provides chronology of events after May of 1989 regarding required approvals and permits. Referenced document: <i>1992 01 31 Letter Requesting Information Concerning Interim Status</i> .	Dr. Allan Sass (Westates Carbon, Inc.)	Chris Heppe (U.S. EPA)
1992 09 21 Preliminary Assessment Summary Memo.pdf	Preliminary Assessment of Westates summarizes investigative efforts.	Colin Moy (Ecology and Environment Inc.)	Rachel Loftin (U.S. EPA)
1992 09 23 letter re revise Part A w_o encl.pdf	Letter enclosing revised Part A Permit Application for Westates Carbon that was submitted on 1992 09 04 with a request to: (1) Change the ID number; (2) Submit updated photos; (3) Obtain the signature of the property owner as well as operator.	Paula Bisson (U.S. EPA)	Vic Hutcheson (Westates Carbon-Arizona, Inc.)
1992 10 01 Process Code T04 Top Section.pdf	Copies of photos and 1 process flow diagram.		
1992 11 30 Revised RCRA Part A Permit Application.pdf	Letter transmitting revised Part A Permit Application. Includes as property owner's signature "Russell Welsh, Vice Chairman, CRIT" dated Nov. 30, 1992.	Monte McCue (Westates Carbon-Arizona, Inc.)	Paula Bisson (U.S. EPA)
1992 12 Alternative Control Tech Doc - Carbon Reactivation Processes.pdf	Alternative Control Technology report for air pollution control agencies.	U.S. EPA	
1992 LuMar Engineering Data Sheets.pdf	LuMar Engineering data sheets from Westates.	LuMar Engineering	
1993 01 01 1992 Annual Report.pdf	1992 Annual Report for Wheelabrator Technologies Inc.		
1993 01 05 RCRA Preliminary Assessment 1.pdf	Letter transmitting RCRA Preliminary Assessment.	Bridget Coyle (U.S. EPA)	Chris Heppe (U.S. EPA)
1993 04 13 EAB Decision in GE matter reduced size.pdf	EAB decision.		
1993 04 25 Aug 1993 CEI_8.pdf	Remaining documents in Attachment 13 and Attachments 14-18 of Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 05 11 Westates Diagram Tree.pdf	Corporate personnel and parent company structure – Wheelabrator and Westates Carbon-Arizona.		
1993 06 10 Current Corporate Status of Facility.pdf	Letter regarding stock transfers and corporate ownership status.	Monte McCue (Westates Carbon)	Paula Bisson (U.S. EPA)
1993 07 26 Tank Inspection and Certification Per 40 CFR.pdf	Letter re: bid/estimate for tank inspection services.	James Wright (RUST Engineering Company)	Monte McCue (Westates Carbon)

1993 07 29 2nd page of fax of Draft Proposed Meeting Agenda for Aug 4 1993.pdf	Draft Meeting Agenda for meeting between EPA and Westates regarding need for additional treatment capacity for reactivated carbon and expansion planning.		
1993 08 04 Aug 1993 CEI_5.pdf	Westates operating logs for late July and early August 1993. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 08 04 Letter Jeffrey Walsh Inquiry.pdf	Letter re: lease requirement for “annual environmental review of the leased premises during the first month of each successive year of the Primary Term.”	Allan Anspach (US BIA)	Chairman Daniel Eddy, Jr (CRIT)
1993 08 08 Case Conclusion Data Sheet 1.pdf	Indicates there is a \$57,515 penalty assessed for the failure to have the required tank assessments. U.S. EPA attorney on the case was Roger Klein.	Laura Gentile (U.S. EPA).	
1993 08 10 Request for Determination under 40 CFR 270-72.pdf	Letter asking about including RF 2 in facility’s interim status proposed expansion of capacity at the facility.	Stephen Richmond (Wheelabrator)	Jeff Zelikson (US EPA)
1993 08 13 Applicability Determination.pdf	Memo re: Applicability determination for Parker facility under CAA Prevention of Significant Deterioration PSD Program.	Jennifer Fox (US EPA)	Matthew P. Killeen (Wheelabrator)
1993 08 14 Aug 1993 CEI_4.pdf	Attachments 4 through 7 of a Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 08 17 Aug 1993 CEI_1.pdf	Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 08 19 Inspection Memo US EPA R9 Ray Fox to Larry Bowerman.pdf	Memo Includes observations made with respect to facility operations during compliance evaluation inspection.	Ray Fox (U.S. EPA)	Larry Bowerman (U.S. EPA)
1993 08 19 Memo re site visit 1993 08 17.pdf	Duplicate of <i>1993 08 19 Inspection Memo US EPA R9 Ray Fox to Larry Bowerman.</i>	Ray Fox (U.S. EPA)	Larry Bowerman (U.S. EPA)
1993 08 30 Request of Documents.pdf	Response to request for information includes the full business lease between the Tribe and Westates; the wastewater discharge permit from the Joint Venture #1001-91; and approved building, plumbing and electrical permits from the Tribe.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1993 08 30 Request to Submit Part B Application.pdf	Letter requesting submittal of RCRA Part B Permit Application for Miscellaneous Unit under Subpart X and 270.1(b) by March 1, 1994.	Michael Feeley (US EPA)	Monte McCue (Westates)
1993 09 02 Aug 1993 CEI_7.pdf	Attachments 10 through 13 of a Compliance Inspection Report. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	U.S. EPA Region 9	Westates Carbon – Arizona, Inc.
1993 09 03 Letter re Site Inspection.pdf	Letter regarding issues raised at conclusion of compliance evaluation inspection. Addresses cracks in pad as well as various tanks and containers and recycle water.	Monte McCue (Westates Carbon)	Amy Sokolov (U.S. EPA)
1993 09 20 Transmittal Letter w_o attchmts of Employee Personal Training Records.pdf	Letter with attachments may have become incorporated as attachments to the August 1993 Compliance Evaluation Inspection (CEI) Report.	Jeffrey Walsh (Westates Carbon)	Amy Sokolov (U.S. EPA)

1993 09 24 Intended Change Sole Shareholder.pdf	Indicates that Westates Carbon-Arizona, Inc. is a wholly owned subsidiary of Westates Carbon, Inc., which is itself a wholly owned subsidiary of Wheelabrator Clean Air Systems Inc.	Monte McCue (Westates Carbon)	Jeffery Zelikson (U.S. EPA)
1993 10 XX Response to Requests in 10141993 Letter w_o attchmts.pdf	Letter indicating that the facility has not received waste codes K111, K124, and K062.	Monte McCue (Westates Carbon)	Amy Sokolov (U.S. EPA)
1993 11 22 Aug 1993 CEI_2.pdf	Letter transmitting CEI inspection report with Attachment 1 and 2. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>	Karen Schwinn (U.S. EPA)	Monte McCue (Westates Carbon)
1993 11 29 Carbon Reactivation Facility Flow Diagram.jpg	Diagram of carbon reactivation facility flow.		
1993 12 08 ltr re EPA Inspection Report.pdf	Letter with responses to inspection report.	Monte McCue (Westates Carbon)	Karen Schwinn (U.S. EPA)
1993 12 17 Revised RCRA Part A Permit Application.pdf	Letter transmitting revised Part A Permit Application.	Monte McCue (Westates Carbon)	Ray Fox (U.S. EPA)
1993 12 29 Response to 08101993 and to meetings btw EPA and Westates.pdf	Letter re: Westates' plans to add second carbon regeneration unit that would increase capacity of the Facility were included in Part A Application.	Jeffrey Zelikson (US EPA)	Stephen M. Richmond (Wheelabrator)
1993 Aug 1993 CEI_3.pdf	General Facility Layout – 1 page drawing. Reference document: <i>1993 11 22 Aug 1993 CEI_2.pdf</i>		
1993 site plan Aug 1993 CEI_3.pdf	Duplicate of <i>1993 Aug 1993 CEI_3</i> .		
1994 01 01 BIA and BLM maps - Cover.pdf	Cover page of BLM California Desert District Blythe and Arizona Desert District Parker. Complete copy: <i>2004 09 28 Memorandum_Maps Received from BLM and BIA w Maps</i>		
1994 01 14 Request for Extension of Part B application.pdf	Letter requesting an extension to June 30, 1994 due to timing of receipt of trial burn results.	Monte McCue (Westates)	Michael Feeley (US EPA)
1994 01 24 Extension of Part B Permit Deadline 1994.pdf	Letter granting an extension to deadline to file Part B Permit Application to June 30, 1994. Extension will enable Westates to: (1) carry out improvements to emission control system; (2) conduct additional emission testing; and (3) perform a screening level risk assessment.	Michael Feeley (US EPA)	Monte McCue (Westates)
1994 02 01 RCRA Expanded Public Participation and Revisions to Combustion Permitting Procedures_June 1994.pdf	59 FR 28680, June 2, 1994. Proposed RCRA Expanded Public Participation and Revisions to Combustion Permitting Rule, proposing earlier and more frequent involvement options for the public.		
1994 02 03 Waste Analysis and Contingency Plan.pdf	Documents are labelled Attachments 1 – 20 and appear to be enforcement related.	U.S. EPA	Monte McCue (Westates Carbon)
1994 02 16 Determination of Violation.pdf	Letter transmitting Determination of Violation, Compliance Order and notice of Right to Request a Hearing (Complaint). Includes attached Complaint, Docket No. RCRA 09-94-0001.	Jeff Zelikson (U.S. EPA)	Monte McCue (Westates Carbon)
1994 02 18 EPA Proposes Fine Against Westates.pdf	EPA Environmental News press release on proposed fine against Westates.		
1994 02 18 Press Release EPA Proposes Fine Against Westates.pdf	Duplicate of <i>1994 02 18 EPA Proposes Fine Against Westates</i> .		

1994 02 24 Assessment of Tank Systems.pdf	Assessments for T-1, T-2, T-5, T-6 and T-8 performed for Westates Carbon-AZ. Includes results of ultrasonic thickness testing and detailed plans re: containment.	Rust Engineering Co.	
1994 02 25 Response to EPA Information Request Attachments D and E.pdf	Attachment to <i>1994 02 25 Response to EPA Information Request</i> .		
1994 02 25 Response to EPA Information Request.pdf	Letter transmitting response to <i>1994 02 16 Determination of Violation</i> .	Monte McCue (Westates Carbon)	Greg Czajkowski (U.S. EPA)
1994 03 04 Compliance Tasks.pdf	Letter transmitting response to <i>1994 02 16 Determination of Violation</i> with attachments.	Monte McCue (Westates Carbon)	Greg Czajkowski (U.S. EPA)
1994 03 04 Letter re Compliance Tasks.pdf	Duplicate of <i>1994 03 04 Compliance Tasks</i> , except without any attachments other than the corporate certification.		
1994 03 10 EPA Letter re formal enforcement action.pdf	Letter re: late notice regarding Complaint issued against Westates.	Jeff Zelikson (U.S. EPA)	Peter Nimkoff (CRIT AG)
1994 03 15 CEI Report_2.pdf	SAIC Inspection Report prepared for EPA dated March 15, 1994.	Science Applications International Corp. Tech. Services Comp.	U.S. EPA Region 9
1994 03 16 CRIT response to USEPA Letter.pdf	Letter responding to <i>1994 03 10 EPA Letter re formal enforcement action</i> .	Peter Nimkoff (CRIT AG)	Jeff Zelikson (U.S. EPA)
1994 03 18 Letter re phone call on deadlines.pdf	Letter re: phone call confirming deadline for filing answer to EPA's complaint.	Aaron Goldberg (Beveridge & Diamond)	Jo Ann Asami (U.S. EPA)
1994 03 18 Memo re call regarding deadlines 1.pdf	Fax confirming accuracy of Goldberg's letter re: deadline to file answer to EPA's Complaint.	Jo Ann Asami (U.S. EPA)	Aaron Goldberg (Beveridge & Diamond)
1994 03 21 Answer and Request for Hearing.pdf	Pleading in Docket No. RCRA 09-94-0001.		
1994 03 21 Letter Phase II Environmental Assessment.pdf	Letter indicating that at special CRIT Council meeting on 1994 02 18, the Tribes recognized that Phase II was known to be the intention of [WCAI], when preparing the Lease, Environmental Assessment and RCRA Part A application.	Jonathan Speier (CRIT Commercial Manager)	Monte McCue (Westates Carbon)
1994 03 21 Letter re Answer and Request for Hearing.pdf	Letter re: reflecting hand delivery of Westates' Answer to Complaint. Referenced document: <i>1994 03 21 Answer and Request for Hearing</i>	Aaron Goldberg (Beveridge & Diamond)	Steve Armsey (U.S. EPA)
1994 03 21 Re Assignment of Admin Law Judge.pdf	Letter requesting assignment of ALJ to matter.	Steven Armsey (U.S. EPA)	Henry Frasier (U.S. EPA)
1994 03 21 Transmittal for Answer and Request for Hearing.pdf	Duplicate of <i>1994 03 21 Letter re Answer and Request for Hearing</i>	Aaron Goldberg (Beveridge & Diamond)	Steve Armsey (U.S. EPA)
1994 03 29 Items SAIC requested.pdf	Letter transmitting information requested in 1994 03 24 transmittal.	Jeffery Walsh (Westates Carbon)	Peter Reich (SAIC)
1994 04 12 RCRA CEI March 15 1994 Report.pdf	SAIC Inspection Report of the Facility.		
1994 04 15 Order of Designation.pdf	Appointment of ALJ Vanderheyden to Docket No. RCRA-09-94-0001.		

1994 04 21 Site View Overall Arrangement Map.jpg	Attachment to: <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1994 04 29 Notice and Order.pdf	Notice and order in the matter of Westates. Docket No. RCRA-09-94-0001.		
1994 05 03 Memo re May 18 Conference.pdf	Memo regarding plans to attend Westates Carbon, Inc. conference in San Francisco on 1994 05 18 with CRIT AG Peter Nimkoff.	Connor Byestewa (CRIT EPO)	Amy Sokolov (U.S. EPA)
1994 05 19 Annual Report Certificate of Disclosure.pdf	Annual report and certificate of disclosures submittal to the Arizona Corporation Commission.		
1994 05 19 Status Report.pdf	Westates Carbon-Arizona, Inc. Docket No. RCRA 09 94 0001. Status Report re: early stage in settlement discussions.		
1994 05 26 Prelim Assessment Review Waste Div USEPA R9.pdf	Letter re: Preliminary Assessment dated 1992 09 21 for Westates Carbon-Arizona, Inc. There appears to be a corrective-action related focus in this form.	Latha Rajagopalan (U.S. EPA)	Paula Bisson (U.S. EPA)
1994 06 03 Response to 01061994 Letter about Second Thermal Treatment Unit.pdf	Letter re: meeting agenda items for review regarding: item (2) about options for construction and capacity of RF-2; and item (4) about permit application capacity increase request and implications for trial burn if RF-1 and RF-2 operate simultaneously.	Michael Feeley (US EPA)	Monte McCue (Westates)
1994 06 14 Response to 01241994 Letter re Part B Permit Application.pdf	Letter putting obligation to submit Part B Permit application aside pending further communication in order to consult with CRIT Tribe on whether or not to begin implementation of proposed rule regarding public participation options.	Michael Feeley (US EPA)	Monte McCue (Westates)
1994 06 17 Screening HHRA.pdf	Risk Assessment based on RF-1 trial burn.	Weinberg Consulting Group Inc.	Westates Carbon-Arizona, Inc.
1994 06 20 Response to 06141994 Letter from EPA.pdf	Letter in response to <i>1994 06 14 Response to 01241994 Letter re Part B Permit Application.pdf</i> indicating that public meeting would be appropriate but doesn't want it to delay filing of Part B Permit Application. Suggests a fall public meeting, after submission of the Part B.	Connor Byestewa, Jr. (CRIT Councilman and EPO)	Michael Feeley (US EPA)
1994 07 05 Guidance on Trial Burn Failures 9498_1994_04.pdf	Guidance on trial burns, performance demonstration test, etc.	Michael Shapiro (U.S. EPA)	U.S. EPA Hazardous Waste Management Division Directors Regions I-X
1994 07 13 Warning Letter Mar 1994 Insp w_o attchmts.pdf	Letter re: 1994 03 15 inspection and investigation. See Referenced documents: <i>1994 04 12 RCRA CEI March 15 1994 Report.</i>	Greg Czajkowski (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
1994 07 28 Memorandum Re Westates and CRIT Meet 071994.pdf	Memo re: notice from Wheelabrator that Westates met with CRIT on July 25, 1994 and agreed to give notice of application and hold an informal public meeting and submit meeting information with Part B permit application by December 1994.	Ray Fox (US EPA)	Steve Etsitty (US EPA)
1994 07 29 Clarification Regarding Single Emission Point_Multi-Device Combustion Facilities.pdf	Memo re: clarification regarding single emission point, multi-device combustion facilities.	Michael Shapiro (US EPA)	Allyn M. Davis and Walter L. Sutton (US EPA)
1994 08 10 Response to 07151994 Letter.pdf	Letter re: potential violation re: personnel training records has been corrected.	Monte McCue (Westates Carbon)	Diane Bodine (U.S. EPA)

1994 08 19 Undertake Preapplication Public Participation Requirements.pdf	Letter re: Pre-application public meeting scheduled for 1994 10 04. Includes a copy of the public notice as an attachment.	Monte McCue (Westates)	Michael Feeley (US EPA)
1994 09 07 Corrective Action Stabilization Questionnaire.pdf	Document refers to Preliminary Assessment (PA) dated 1992 09 XX, an NCAPS run dated 1994 05 XX, and the Part B being due on 1994 06 30.	Latha Rajagopalan (U.S. EPA)	
1994 09 13 corrected violation.pdf	Letter confirming that the facility's response dated 1994 08 10 documents the facility's return to compliance with the regulations cited in the inspection report.	Greg Czajkowski (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
1994 10 04 Public Comments Meeting Oct 1994 w o addresses of attendees.pdf	Transcript from Westates' public meeting, which consists entirely of Westates Carbon speakers.		
1994 11 09 OSWER 9441_1994_29 reg status waste reclamation.pdf	Letter re: regulatory status of waste reclamation system. Site specific determination that needs to be made by EPA R6 or Texas NRCC.	David Bussar (U.S. EPA)	Prabhakar Kulkarni (Quantum Tech, LLC)
1994 11 10 Lift Station Overflow Incident.pdf	Includes: Lift Station Overflow Incident report; Experimental Statistics (US Dept. Commerce, National Bureau of Standards); Memo transmitting Overflow incident report; Memo re: required follow up written notifications for release of scrubber blow down; Memo re: Incident Report; Letter re: spills of hazardous waste; Handwritten notes of sampling locations; Metals concentration sampling comparison, metal results by month, 1994; Westates Carbon-Arizona Inc. Purchase Requisition forms for Del Mar.	Various	Various
1994 12 07 Letter re Sept 1994 Inspection Report.pdf	Letter transmitting SAIC-developed inspection report dated 1994 10 21 from attached inspection conducted 1994 09 08.	Arlene Kabei (U.S. EPA)	Jeffrey Walsh (Westates Carbon)
1994 12 31 Analysis of the Potential Hazards of Spent Granular.pdf	Report re: evaluation of potential environmental and health hazards posed by management of spent granular activated carbon at Parker, AZ facility.	Karl Monninger (Chavond-Barry Engineering Corp.)	Wheelabrator Environmental Systems, Inc.
1994 Complaint Determination of Violation Compliance Order Right to Hearing.pdf	Letter dated 1994 02 16 transmitting the Complaint In the Matter of Westates Carbon-Arizona, Inc. Docket No. RCRA 09 94 0001, also filed on 1994 02 16.	Jeff Zelikson (U.S. EPA)	Monte McCue (Westates)
1995 01 04 Attributes of activated carbon.pdf	This document was inadvertently included in Draft Permit AR. This record is confidential settlement related correspondence. It was not relied upon by the Region and has been removed from the AR for this permit decision.		
1995 01 16 Re_Revised Part Applications and original Part B Application.pdf	Letter transmitting 4 copies of the revised Part A applications and the original Part B application. Referenced document Part A - <i>1995 01 Revised RCRA Part A Permit Application.pdf</i>	Monte McCue (Westates)	Michael Feeley (US EPA)
1995 01 Revised RCRA Part A Permit Application.pdf	Revised RCRA Part A Permit Application.		Westates Carbon – Arizona Inc.
1995 03 09 CEI_1 w_o Attachments.pdf	Inspection Report without attachments 1 through 6. Referenced documents: <i>1995 03 09 CEI_2 w 1994 Site Plan Attachment; 1995 03 09 CEI_3 w 1993 BR Attachment.</i>	John Moody (U.S. EPA)	
1995 03 09 CEI_2 w 1994 Site Plan Attachment.pdf	Attachment to Part A - <i>1995 03 09 CEI_1 w_o Attachments.pdf</i>		

1995 03 09 CEI_3 w 1993 BR Attachment.pdf	Attachment to: <i>1995 03 09 CEI_1 w_o Attachments</i>		
1995 04 17 Environmental Incident Report.pdf	Incident Report re: facility lift station pumping to CRIT Joint Venture overflow on the morning of 1995 03 17 due to a power outage on the evening of 1995 03 16, with fax confirmation details.	Monte McCue (Westates)	
1995 04 18 Letter Regarding Telephone Conversation on 04131995.pdf	Letter transmitting 3 agency guidance documents dated 1986 04 02, 1985 07 10 and 1986 06 XX re: regulatory exclusion for spent carbon that is considered a sludge.	Matthew Killeen (Wheelabrator Environmental Systems, Inc.)	Ray Fox (U.S. EPA)
1995 04 27 Environmental Incident Report on 1995 04 17.pdf	Includes: Monte McCue (Westates Carbon-AZ) to Bill Verkamp (Dir. Emerg. Services, Parker, AZ) submitting attached incident report. Monte McCue (Westates Carbon-AZ) to Felicia Marcus (US EPA) notice of implementation of contingency plan. Notes, and sampling and analysis results. Spill incident report.	Various	Various
1995 05 31 Construction Begins on 2nd Unit.pdf	Memo indicating that Matthew Killeen (Wheelabrator) had advised on 1995 05 22 that construction of RF-2 would begin during the summer and expected to be complete by the end of the year.	Ray Fox (U.S. EPA)	File
1995 05 31 cover ltr AZ w_o Encl Inspection Rpt Transmittal Letter Mar 1995.pdf	Letter transmitting copy of inspection report. Referenced documents: <i>1995 03 09 CEI_1 w_o Attachments</i> .	Arlene Kabei (U.S. EPA)	Patrick Kuefler (ADEQ)
1995 05 31 cover ltr CRIT w_o Encl Inspection Rpt Transmittal Letter Mar 1995.pdf	Letter transmitting copy of inspection report. Referenced documents: <i>1995 03 09 CEI_1 w_o Attachments</i> .	Arlene Kabei (U.S. EPA)	Connor Byestewa (CRIT EPO)
1995 05 31 Notice of Violation and Certification of Violation Correction.pdf	Letter stating Westates adequately addressed violations in April 11, 1995 letter.	Monte McCue (Westates)	Arlene Kabei (U.S. EPA)
1995 07 07 Applicability Determination.pdf	Letter regarding modification to carbon regeneration facility and U.S. EPA analysis that maximum potential emissions mean this is not a major stationary source or major modification under the Clean Air Act PSD regulations based on 250 tons per year threshold of the facility's potential to emit.	David Howekamp (U.S. EPA)	Monte McCue (Westates)
1995 07 20 Building Permit Application.pdf	CRIT Building Dept. Approved Permit for installation of 4800 sq. ft. pre-engineered building on concrete slab to be followed by installation of 4000 sq. ft. and 7200 sq. ft. buildings on concrete all on lots #13 and 14 of the CRIT Industrial Park by Nelson Digging Service, of Parker, AZ.		
1995 08 04 Letter response to 1995 06 06 application for approval of proposed modification.pdf	Letter re: 1995 06 06 application approval under Clean Air Act.	Felicia Marcus (U.S. EPA)	Monte McCue (Westates)
1995 09 01 Consent Agreement and Final Order.pdf	Letter transmitting executed CAFO, which is attached and date stamped 1995 09 05.	Laura Yoshii (U.S. EPA)	Monte McCue (Westates)
1995 09 05 Consent Agreement and Final Order.pdf	Executed CAFO but includes certificate of service dated 1995 09 13. Duplicate of <i>1995 09 01 Consent Agreement and Final Order</i> .		

1995 09 19 RCRA CEI Report.pdf	Inspection Report that identifies no potential violations.	Clint Seiter (U.S. EPA)	
1995 10 04 Fax re Wire Transfer Payment Civil Penalty.pdf	Fax transmitting evidence of wire transfer of civil penalty payment.	Marc Browning (Westates)	Kaoru Morimoto (U.S. EPA)
1995 10 26 Waste Exception _Partial_ Forms and Explanation.pdf	Memo transmitting information about waste shipment that was mistakenly identified when sent to facility due to generator error.	Monte McCue (Westates)	John Moody (U.S. EPA)
1995 11 01 Afterburner Outlet Refractory.jpg	Diagram of Afterburner Outlet Refractory. Attachment to Appendix XXI of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.</i>		
1995 11 01 Afterburner Sections Elevation Views.jpg	Diagram of Afterburner Sections Elevation Views Baffle Wall and Gas Outlet. Attachment to Appendix XXI of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.</i>		
1995 11 01 Afterburner Sections Plan Views.jpg	Diagram of Afterburner Sections Plan Views Baffle Wall and Gas Outlet. Attachment to Appendix XXI of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.</i>		
1995 11 01 Afterburner Steel.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Afterburner Steel. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Arrangement CGS Venturi Scrubber_Absorber.jpg	Diagram of Arrangement CGS Venturi Scrubber/Absorber. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Assembly of Flood Furnace.jpg	Diagram of Assembly of Pacific Furnace Puget Sound Naval Shipyard, WA. Attachment to Appendix XX of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.</i>		
1995 11 01 Contingency Plan.pdf	Revision 1 of Contingency Plan for Westates.		
1995 11 01 Detail of Parker Pre-quench System.jpg	Diagram of Parker Pre-Quench System. Attachment to Appendix XXI of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.</i>		
1995 11 01 Equipment Arrangement.jpg	Diagram of Equipment Arrangement Current Facility. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplement.</i>		
1995 11 01 Fan General Arrangement.jpg	Diagram of Fan General Arrangement.		
1995 11 01 Flood Insurance Rate Map.jpg	Diagram of Flood Insurance Rate Map.		
1995 11 01 Furnace and I Feed System Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Feed System Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace Assembly.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Furnace Assesmbly. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace No 1 off Gas Scrubber Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Off Gas Scrubber Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		

1995 11 01 Furnace No 1 Process Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Process Water Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace No 1 Product Handling Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #1 Product Handling Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace No 2 Feed System Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Feed System Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace No 2 Process Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Process Water Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Furnace No 2 Product Handling Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Product Handling Piping & Instrumentation Diagram.		
1995 11 01 Gemera; Arrangement of CGS Wet Electrostatic Precipitator.jpg	Diagram of General Arrangement of CGS Wet Electrostatic Precipitator. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Legend and Specialty Items Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Legend & Speciality Items Piping & Instrumentation Diagram. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Liquid Phase Carbon Process Flow Diagram RF-1.jpg	Diagram of Liquid and Vapor Phase Carbons Process Flow Diagram Balance for RF-1. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Liquid Phase Carbon Process Flow Diagram RF-2.jpg	Diagram of Liquid Phase Carbon Process Flow Diagram Balance for RF-2. Attachment to <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.</i>		
1995 11 01 Orientation of 9 ft 4th Furnace Puget Sound Naval Ship Yard Wall.jpg	Diagram of Orientation of Furnace Puget Sound Naval Ship Yard, WA. Attachment to Appendix XX of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.</i>		
1995 11 01 P and ID Flow Diagram for CGS Scrubbing System.jpg	Diagram of P & ID Flow Diagram for CGS Scrubbing System.		
1995 11 01 Packed Bed Scrubber Assembly Model.jpg	Diagram of Packed Bed Scrubber Assembly. Attachment to Appendix XXI of <i>2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.</i>		
1995 11 01 Piping Plan.jpg	Diagram of Piping Plan.		
1995 11 01 Plot Plan.jpg	Diagram of Plot Plan.		

1995 11 01 Process Flow Diagram balance for RF-2.jpg	Diagram of Vapor Phase Carbon Process Flow Diagram Balance for RF-2. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Process Water Discharge to PDTW Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Process Water Discharge to POTW Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Proposed Site Plan Facility Expansion.jpg	Diagram of Proposed Site Plan Facility Expansion.		
1995 11 01 Reactivation Facility Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram.pdf	Diagram Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation Diagram.		
1995 11 01 Reactivation Facility Furnace No 2 Precipitator and Exhaust Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Furnace #2 Precipitator & Exhaust Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Reactivation Facility Furnace No 2 Precipitator and Exhaust Piping and Instrumentation.pdf	Diagram of Reactivation Facility Furnace #2 Precipitator & Exhaust Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Reactivation Furnace and No 1 Piping and Instrumentation Diagram.jpg	Diagram of Reactivation facility Reactivation Furnace #1 Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Reactivation Furnace No 2 Off Gas Scrubber Piping and Instrumentation Diagram .jpg	Diagram of Reactivation Facility Furnace #2 Off Gas Scrubber Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Reactivation Furnace No 2 Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Furnace #2 Piping & Instrumentation. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Reactivation Furnace.jpg	Diagram of Hankin-Nichols Carbon Reactivation System 12' -10" O.D. x 5 Hearth Furnace Assesmbly.		
1995 11 01 Recycle Water Piping and Instrumentation Diagram.jpg	Diagram of Reactivation Facility Recycle Water Piping & Instrumentation Diagram. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 01 Sanitary Sewer Plan and Profile.jpg	Diagram of Sanitary Sewer Plan & Profile.		
1995 11 01 Site Plan.jpg	Diagram of Site Plan Carbon Reactivation Facility. Attachment to 2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.		
1995 11 07 Re 4 Revised copies of Part A Permit App Jan 1995.pdf	Letter transmitting 4 copies of revised copies of Part A permit application and Part B permit application to incorporate minor changes to facility design and operation which have occurred since 1995 01 16 submittal of previous versions of the applications.	Monte McCue (Westates Carbon-AZ)	Michael Feeley (US EPA)

1995 11 30 Receipt of penalty payment.pdf	Letter regarding EPA's receipt of penalty payment in settlement of enforcement action.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion.pdf	First 35 pages of Part A Application with indices of attachments. Referenced documents: <i>1995 11 Revised RCRA Part A Permit Application Pt_2</i> ; <i>1995 11 Revised RCRA Part A Permit Application Pt_3</i> ; <i>1995 11 Revised RCRA Part A Permit Application Pt_4</i> .		
1995 11 Revised RCRA Part A Permit Application Pt_1.pdf	Duplicate of <i>1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion</i> .		
1995 11 Revised RCRA Part A Permit Application Pt_2.pdf	Attachment C of 1995 11 Revised RCRA Part A Permit Application.		
1995 11 Revised RCRA Part A Permit Application Pt_3.pdf	Remaining documents in Attachment 3 of <i>1995 11 Revised RCRA Part A Permit Application Pt_2</i> .		
1995 11 Revised RCRA Part A Permit Application Pt_4.pdf	Attachment D of 1995 11 Revised RCRA Part A Permit Application.		
1995 12 15 Submittal to Summarize Construction Schedule of RF-2.pdf	Letter with schedule. Anticipated delivery of unit to facility in January 1996 and anticipated start-up of RF-2 in June 1996.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1996 01 09 Letter Intention to Provide Updated Info on Equipment - 01091996.pdf	Letter enclosing updated appendices for Part B Permit Application to reflect new equipment.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1996 01 11 Transmittal Letter w_o attchmts 4 copies of revised Part A and Part B Apps - 1995.pdf	Letter transmitting copies of revised Part A and Part B applications.	Monte McCue (Westates)	Michael Feeley (U.S. EPA)
1996 01 26 Memo Request for Review of HRA.pdf	Memo requesting review of HRA.	Ray Fox (U.S. EPA)	Patrick Wilson (U.S. EPA)
1996 02 01 Reviewing Permit Application and Periodic Requests.pdf	Fax stating how the facility will update EPA as clarifications and amplifications are needed.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
1996 02 23 Supplement to the Final EA.pdf	Supplement to the Final Environmental Assessment for the Westates Carbon Reactivation Plant Development Project.	Rust Environment and Infrastructure for Westates Carbon - Arizona, Inc.	US Dept. of the Interior Bureau of Indian Affairs, Colorado River Agency
1996 03 08 Correspondence Fax Cover Sheet - SEA Westates Proposed Expansion.pdf	Fax including Supplemental Environmental Assessment regarding expansion of the Westates facility dated 1996 02 21. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Goldie Stroup (US BIA)	Ray Fox (U.S. EPA)
1996 03 08 Fax Transmission - Description of Acid Treatment Process.pdf	Fax transmitting excerpt regarding Acid Treatment from Supplement to Final Environmental Assessment. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Matthew Killeen (Wheelabrator)	Ray Fox (U.S. EPA)
1996 03 11 Re Supplemental Env Assessment.pdf	Letter transmitting <i>1996 02 23 Supplement to the Final EA</i> .	John T. Dent (Rust Environment & Infrastructure)	Ray Fox (US EPA)

1996 03 13 Fax Transmittal from Carlos Flores.pdf	Incident Report based on 1996 02 15 domestic sewage and scrubber blowdown release spill report, including notice of implementing contingency plan. Includes correspondence describing the incident to numerous entities, including Felicia Marcus (US EPA), Bill Verkamp (Parker Dept. of Emergency Services) and Connor Byestewa, (CRIT Environment Officer).	Various	Various
1996 03 13 Memo re Draft Supp EA dated 1996 02 23.pdf	Memo re: acid treatment process not covered under RCRA but BIA's request for EPA review of Supplemental Environmental Assessment. Reference <i>1996 02 23 Supplement to the Final EA</i> for complete copy.	Ray Fox (U.S. EPA)	Various
1996 03 13 Memo re PD Plan for Reactivation Unit no2.pdf	Memo regarding review of undated Performance Demonstration Plan for RF-2 and Draft QAPP.	David Taylor (U.S. EPA)	Ray Fox (U.S. EPA)
1996 04 01 Comments on Performance Demo Plan and Draft QAPJP.pdf	Fax sending initial comments on Draft Quality Assurance Project Plan.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
1996 04 04 Memorandum - EPA Comments on Supplement to Final Env Assessment.pdf	Memo re: comments on Supplement to Final Environmental Assessment (EA).	David Tomsovic (US EPA)	Amy Heuslein (BIA)
1996 04 24 Transmittance of Wastewater Discharge Analytical Results.pdf	Memo transmitting wastewater discharge analytical results from October 1995, which characterize the present POTW discharge.	Mark Sandoval (Westates Carbon-AZ)	Jean Daniel (US EPA)
1996 04 25 Supplement to the Final EA - 04291996.pdf	Supplement to the Final Environmental Assessment finding of no significant impact (RE-CRA-FONSI-96-37) based on Supplement to Final NEPA Environmental Assessment (EA).	Rust Environment and Infrastructure for Westates Carbon - Arizona, Inc.	US Dept. of the Interior Bureau of Indian Affairs, Colorado River Agency
1996 05 01 Appendices G through Q to Final Environmental Assessment.pdf	Appendices G through Q of <i>1996 05 01 Supplement to the Final Environmental Assessment</i> .		
1996 05 01 Appendix F to Supplement to Final Environmental Assessment.pdf	Duplicate of Appendix F in <i>1996 05 01 Supplement to the Final Environmental Assessment</i> .		
1996 05 01 Supplement to the Final Environmental Assessment.pdf	Letter enclosing Supplement to the Final Environmental Assessment that evaluates alternatives to implement the expansion and construction of a new warehouse of the Westates Carbon Reactivation Plant.	Acting Superintendent (U.S. BIA)	
1996 05 01 Transmittal of Supplemental to the Final Env Assessment 1996.pdf	Letter transmitting signed FONSI dated 1996 04 29 and Final Supplemental EA. Referenced document: <i>1996 02 23 Supplement to the Final EA</i> .	Rodney McVey (US BIA)	Interested Individuals, Organizations and Agencies
1996 05 10 Transmittance of Additional Info per USEPA Request 05021996.pdf	Letter transmitting: 1. Jan. 1996 POTW Discharge Report; 2. Feb. 1996 POTW Discharge Report; 3. <i>1995 04 17 Environmental Incident Report</i> ; and 4. <i>1995 04 27 Environmental Incident Report on 1995 04 17</i> .	Mark Sandoval (Westates Carbon-AZ)	Jean Daniel (US EPA)
1996 05 23 Letter in Response to 1996 04 19 Letter re Implementation.pdf	Letter in response to questions posed in 1996 04 19 letter re EPA implementation of the Hazardous Waste Minimization and Combustion Strategy and related combustion matters.	Elliot Laws (U.S. EPA)	David M. McIntosh (U.S. House of Representatives)
1996 06 10 Letter re Disablement Notification of Existing RF-1 Unit.pdf	Letter re: disabling of RF-1 unit as of 1996 06 10.	Monte McCue (Westates)	Michael Feeley (U.S. EPA)
1996 06 Hazardous Waste Permitting Process A Citizen's Guide.pdf	Q and As on hazardous waste, RCRA permits and public participation. EPA530-F-96-007.	Office of Solid Waste (U.S. EPA)	

1996 07 10 Record of Communication re OSR Inquiry.pdf	Record of phone call discussing if Westates accepts CERCLA waste.	Scott Zachary Metcalf (U.S. EPA)	Doung Nquyen (U.S. EPA)
1996 07 22 Fax Preliminary Comments on Health Risk Assessment.pdf	Fax transmitting initial comments on the health risk assessment submitted with subject application.	Ray Fox (U.S. EPA)	Matt Killeen (Westates)
1996 07 24 Clarification re Review of Draft QAPJP.pdf	Memo passing along Westates' requests for clarification on comments regarding draft QAPP.	Ray Fox (U.S. EPA)	David Taylor (U.S. EPA)
1996 08 01 Re Spill on 02151996.pdf	Letter providing copies of sample test results received from Westates Carbon of the sanitary sewage and scrubber blowdown materials the facility is permitted to discharge to the POTW. Referenced documents: <i>1996 04 24 Transmittance of Wastewater Discharge Analytical Results.</i>	Arlene Kabei (US EPA)	Carlos Flores (AZ Pipeline Co.)
1996 08 27 Certificate of Reactivation.pdf	Certificates of reactivation of spent carbon received from U.S. EPA's Casmalia Superfund site on 1996 07 17 (90 drums), 1996 07 31 (25 drums), and 1996 08 20 (100 drums).		
1996 08 29 Performance Demo Plan.pdf	Performance Demonstration Plan – Trial Burn Test Plan – PDT Test Plan for Reactivation Unit No. 2 (RF-2) (Revision 1.0) prepared by AirKinetics, Inc. Emissions Characterization and Testing Services.	Monte McCue (Westates Carbon-AZ)	Ray Fox (US EPA)
1996 09 18 Annoucnment of 2 Major Water Transactions.pdf	Joint press release regarding acquisition by US Filter of all Wheelabrators industrial water process and manufacturing units and creation of joint venture company.	Wheelabrator Technologies, Inc. and United States Filter Corporation	
1996 09 30 Letter re Proposed MACT Rule.pdf	Letter in response to 1996 08 27 letter, in regards to the recently proposed maximum achievable control technology rule for hazardous waste combustors.	Michael Shapiro (U.S. EPA)	Gillespie Montgomery (U.S. House of Representatives)
1996 10 03 Cover Letter transmitting Photos taken at Westates w_o attchmts.pdf	Letter transmitting photos of the spent carbon storage area and 6 photos of the sealed cracks on the facility's containment pad. Referenced documents: <i>1996 12 19 Warning Letter re 1995 CEI</i>	Monte McCue (Westates)	Clint Seiter (U.S. EPA)
1996 10 16 Revised RCRA Part A Permit Application.pdf	Letter transmitting notice of change in ownership under 40 CFR 270,.72(a), along with revised Part A Application for the Existing Facility and the Revised Part A Application for the proposed expansion of the facility.	Monte McCue (Westates)	Felicia Markus (U.S. EPA)
1996 11 21 Record of Communication re OSR Inquiry.pdf	Record of phone call discussing if Westates is CERCLA approved, whether the facility had recent violations and if Arizona does inspections.	Anthony Chew, Forrester Wheeler	Duong Nguyen (U.S. EPA)
1996 12 03 Certification of Compliance - Subpart CC.pdf	Letter certifying that all waste management units at WCAI are either exempt from Subpart CC air emissions requirements under 265.1080(b)(7) or exempt from the control requirements under 265.1083(c) (all but T-11 equipped with and operating air emissions control equipment).	Monte McCue (Westates Carbon-AZ)	John McCarroll (US EPA)
1996 12 12 Request for Info per Phone Conversation w_o attchmt.pdf	Letter transmitting example of training records maintained at the facility Referenced document: <i>1996 12 19 Warning Letter re 1995 CEI.</i>	Monte McCue (Westates)	Clint Seiter (U.S. EPA)
1996 12 19 Warning Letter re 1995 CEI.pdf	Letter transmitting copy of 1996 12 18 Compliance Evaluation Inspection Report for 1996 09 30 inspection.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
1996 12 XX excerpt re Leak Check SMVOC.pdf	Unlabeled excerpt regarding leak checking the entire train.		

1997 – 2001 Figure 2 Windrose for Parker.pdf	Wind rose plot from 1997 to 2001.	Focus Environmental, Inc.	
1997 05 06 Memo re PD Plan for RU-2.pdf	Memo regarding review of 1996 08 29 Performance Demo Plan response to comments and PDD and QAPP.	David Taylor (U.S. EPA)	Milton Morales (U.S. EPA)
1998 01 05 EPA OSW Status of Carbon Regeneration Units Under RCRA_Subpart X Envirotrol.pdf	Memo regarding regulation of carbon regeneration units under RCRA.	Elizabeth Cotsworth (U.S. EPA)	Paul Gotthold (U.S. EPA)
1998 04 Integrated Contingency Plan Guidance - Factsheet.pdf	Factsheet on integrated contingency plan guidance.		
1998 04 Superfund Today Focus on Risk Assessment Pamphlet.pdf	Superfund Today pamphlet including information on the health risk assessment process, public participation in the risk assessment process, tips on getting involved, and sources for more information. EPA 540-K-98-004.	Office of Solid Waste and Emergency Reponse (U.S. EPA)	
1998 06 01 Guidance Minimum Permit Conditions.pdf	EPA Region III guidance on minimum permit conditions for Carbon Regeneration Units.		
1998 10 05 Notice of Implementation of Contingency Plan.pdf	Letter providing notice of spill that occurred on 1998 09 28 from an on-site truck containing recycle water used to slurry the carbon. Provides notice of implementation of Contingency Plan. Duplicative copy: <i>1999 12 06 CEI Report Dec 1998.</i>	Monte McCue (US Filter)	Felicia Markus (U.S. EPA)
1999 02 18 Memo NESHAP for Benzene Waste Operations w encl.pdf	Memo regarding applicability of benzene NESHAPS to Westates' containers and tanks, (40 CFR Part 61, Subpart FF). Duplicative copy: 1999 12 06 CEI Report Dec 1998.	Charles Aldred and John Kim (U.S. EPA)	Ron Brown (U.S. EPA)
1999 02 18 Memo NESHAP for Benzene Waste Operations w o encl.pdf	Duplicate of first 2 pages of <i>1999 02 18 Memo NESHAP for Benzene Waste Operations w encl.</i>		
1999 02 26 Copy of Subpart CC Plan.pdf	Letter transmitting Subpart CC Plan and mail receipt demonstrating delivery to John McCarroll on 1996 12 03.	Roy Provins (US Filter)	Kevin Wong (US EPA)
1999 04 16 Ltr to Senator Wyden re HWC MACT Rule.pdf	Letter re: request for information about the Part 63 MACT Rule for Hazardous Waste Combustion Units with Attachments A and B.	Timothy Fields (US EPA)	Senator Ron Wyden
1999 10 01 Attachment 2_Inspection Plan.pdf	Excerpts of the Calgon Carbon Corporation Neville Island Plant Attachment 2 "Inspection Plan."		
1999 10 07 OAR Qs and As Landfill Gas to Energy Dioxin.pdf	Questions and answers for interested stakeholders about the health, safety and environmental issues related to exposure to landfill gas and to landfill gas combustion products.	U.S. EPA Office of Air and Radiaiton	
1999 10 18 Notification Westates will participate in Transition Policy.pdf	Letter providing notice that Westates will participate in the EPA transition policy for sources that are located in Indian country, would be covered by the part 71 program.	Monte McCue (Westates)	Steve Branoff (U.S. EPA)
1999 11 01 Email re Use of Indian Country Transition Policy.pdf	Letter responding to Part A - <i>1999 10 18 Notification Westates will participate in Transition Policy.pdf</i>	Matt Haber (U.S. EPA)	Monte McCue (Westates)
1999 12 06 CEI Report Dec 1998.pdf	Inspection report that occurred on December 9-10, 1998.	Ronald Brown (U.S. EPA)	
1999 XX XX Comments on WAP Appendix I.pdf	Comment on WAP/Appendix I.		
2000 01 01 Affidavit of Publication_1.pdf	Invoice from River City Newspapers.		

2000 01 26 1999 Air Emission Report.pdf	Letter transmitting 1-page document entitled 1999 Actual Emissions Summary.	Monte McCue (Westates)	Matt Haber (U.S. EPA)
2000 01 31 Letter re Dec 1998 Inspection w_o Attachments.pdf	Letter transmitting a copy of the inspection report for inspection conducted on December 9-10, 1998. Referenced documents: <i>1999 12 06 CEI Report Dec 1998</i> .	Frances Schultz (U.S. EPA)	Monte McCue (Westates)
2000 02 29 Correspondence Citation and Notification of Penalty from US DOL.pdf	Citation for the failure to label or otherwise indicate on two separate electrical control panels what equipment they control.	OSHA, Dept. of Labor	Westates Carbon
2000 02 29 Letter re Dec 1998 Inspection Report.pdf	Letter transmitting a copy of the CEI Report. Referenced documents: <i>1999 12 06 CEI Report Dec 1998</i> .	Frances Schultz (U.S. EPA)	Fred Gonzales (CRIT EPO)
2000 06 26 Toxic Release Inventory Report for 1999.pdf	Letter transmitting TRI Report for 1999.	Roy Provins (US Filter)	Chairman Daniel Eddy (CRIT)
2000 08 17 Affidavit of Publication - 08162000.pdf	Affidavit if publication EPA published notice on 2000 08 16 requesting people who wanted to be on EPA mailing list to contact EPA.		
2000 08 22 transmittal to B Angel w 1 encl and note.pdf	Letter transmitting: (1) Westates Risk Assessment 1994; (2) BRS data from 1993, 1995 and 1997. Promises to send 1996 supplemental environmental assessment and 1996 PDT Plan separately. Referenced documents: <i>1994 06 17 Screening HHRA, 1996 02 23 Supplement to the Final EA, and 1996 08 29 Performance Demo Plan</i> .	Karen Scheuermann (U.S. EPA)	Bradley Angel (Greenaction)
2000 08 23 Fax Request Form - Publication Date Spanish and English Version - 08302000.pdf	Fax request form enclosing Spanish translation, along with English version, of notice to be published on 2000 08 30 re: mailing list for Westates Carbon.	Vern Christianson (US EPA)	Richard (Parker Pioneer)
2000 08 25 Letter Re Aspects of 1995 Part B Application.pdf	Letter re: information regarding RCRA Permit Application – including: Deletion of increased storage and feed capacity requests; Changes in business.	Roy Provins (US Filter)	Jeff Scott (US EPA)
2000 08 25 Notice of EPA Updates Mailing List for Westates.pdf	Fax dated 2000 08 28 from the Parker Pioneer with a copy of EPA notice regarding Westates Carbon mailing list.		
2000 08 30 Advertising Order August 2000.pdf	Order for advertisement for publication on 2000 08 30 in the Parker Pioneer.		
2000 08 31 Parker Public Library - Request to enclose documents.pdf	Two letters transmitting documents for placement in Westates Carbon-AZ repositories at each library, including: Risk Assessment (June 1994); Part B Permit Application (Nov. 1995) (4 vols.); BIA Supplemental EA (Feb. 1996); and Performance Demonstration Test (PDT) Trial Burn Test Plan (Aug. 1996). Referenced documents: <i>1994 06 17 Screening HHRA; 1995 11 Revised RCRA Part A Permit Application for Proposed Facility Expansion; 1996 02 23 Supplement to the Final EA and 1996 03 11 Re Supplemental Env Assessment; 1996 08 29 Performance Demo Plan</i> .	Karen Scheuermann (US EPA)	Librarian (Parker, AZ Public Library), Amelia Flores (CRIT Library)
2000 08 31 RCRA Part B Permit Application 1995 Vol_1 of 4.pdf	Attachment to <i>2000 08 31 Parker Public Library - Request to enclose documents</i> with First of 4 volumes of the RCRA Part A Permit Application (through Section D, Diagram D-1).	Karen Scheuermann (US EPA)	Parker Public Library Librarian

2000 09 04 Affidavit of Publication.pdf	Document indicating that EPA published notice on 2000 08 30 requesting people who wanted to be on EPA mailing list to contact EPA.		
2000 09 26 Email Westates Publications 2000.pdf	Email indicating that fact sheets and post cards were sent to CRIT Chairman Daniel Eddy, the League of Women Voters, the Parker City Library and the Parker City Clerk. Includes the September 2000 EPA Fact Sheet.	Vicky Semones (US EPA)	Karen Scheuermann and Kevin Wong (US EPA)
2000 10 04 Parker Pioneer Article - Westates Wants to Expand.pdf	News article about anticipated publication of proposed demonstration test plan for Westates in the winter or spring of 2001.	Joan M. Travis (Parker Pioneer)	
2000 10 05 Review of Waste Permit Application - Oct 2000.pdf	Concurrence Copy describes EPA anticipated steps to evaluate permit application and request Tribes' input on proposed consultation process. Includes attachment, "Compliance History of Westates October 2000."	Jeff Scott (US EPA)	Daniel Eddy (CRIT Tribal Chairman)
2000 10 19 Applicability of Title V of the Clean Air Act.pdf	Letter indicating EPA adopted a rule for hazardous waste combustors and that Westates may no longer use the transition policy. Unsigned duplicate of <i>2000 10 19 Concerning Applicability of Title V</i> .	Gerardo Rios (U.S. EPA)	Monte McCue (Westates)
2000 10 19 Concerning Applicability of Title V.pdf	Signed duplicate of <i>2000 10 19 Applicability of Title V of the Clean Air Act</i> .	Gerardo Rios (EPA)	Monte McCue (Westates Carbon)
2000 11 01 Response to 10192000 Letter re MACT EEE.pdf	Letter asserting that carbon regeneration units are not subject to 40 CFR Part 63, Subpart EEE.	Monte McCue (Westates)	Gerardo Rios (U.S. EPA)
2000 11 01 Response to 2000 10 19 Letter.doc	Duplicate of <i>2000 11 01 Update Title V Application.pdf</i>	Monte McCue (US Filter)	Gerardo Rios (US EPA)
2000 11 01 Update Title V Application.pdf	Letter explaining that the carbon regeneration unit (RF-2) is not subject to Part 63, Subpart EEE unless a finding is made in the context of a RCRA permit that such requirements are necessary to protect human health or the environment.	Monte McCue (US Filter)	Gerardo Rios (US EPA)
2000 11 09 Open House November 2000.pdf	Flyer for Open House.		
2000 11 13 transmittal to D Harper w 1 encl Note.pdf	Letter transmitting: (1) June 1994 Westates' Risk Assessment; (2) BRS data from 1993, 1995 and 1997 for Westates; (3) BIA's supplemental environmental assessment dated February 1996; and (4) Westates Performance Demonstration Test Plan dated August 1996. Referenced documents: <i>1994 06 17 Screening HHRA, 1996 02 23 Supplement to the Final EA, and 1996 08 29 Performance Demo Plan</i> .	Kevin Wong (U.S. EPA)	Dave Harper (Mohave Elders Group)
2000 12 14 Email Westates_Publication_For the Record.pdf	Duplicate of <i>2000 09 26 Email Westates Publications 2000</i> .	Vicky Semones (US EPA)	Karen Scheuermann (US EPA)
2000 12 14 Email_Westates_Publication_For the Record.pdf	Duplicate of <i>2000 12 14 Email Westates_Publication_For the Record.pdf</i> except includes handwritten note from Karen Scheuermann (US EPA) to the file indicating that the Fact Sheet was in English only with an offer in Spanish for a Spanish translation.	Vicky Semones (US EPA)	Karen Scheuermann (US EPA)
2000 12 22 Response to 11012000 Letter.pdf	Letter advising that EPA agrees that the facility is not directly subject to Subpart EEE.	Gerardo Rios (US EPA)	Monte McCue (Westates Carbon AZ)

2001 01 17 Air Emission Report for 1999 and 2000 Westates Carbon.pdf	Letter transmitting 1999 air emission report for criteria pollutants and hazardous air pollutants that is required under the EPA Potential to Emit Transition Policy for Part 71 Implementation in Indian Country.	Monte McCue (US Filter)	US EPA Region 9
2001 01 17 ltr to Harper Angel re air emissions w_o encls.pdf	Letter responding to request for air emissions data by transmittal of Vol. 1 of a Source Test Report. Referenced documents: <i>2003 05 07 Worksheet for Emissions tests 1993 1994 and 2000.</i>	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders) and Bradley Angel (Greenaction)
2001 01 18 Letter re Applicability of 40 CFR Part 63 Subpart EEE for RCRA Permitting Requirements.pdf	Letter re: Applicability of Part 63, Subpart EEE combustion MACT standards, EPA will consider EEE during our review of Westates' Permit Application.	Jeff Scott (U.S. EPA)	Monte McCue (Westates)
2001 01 22 Documentation of Construction for Second Reactivation Furnace.pdf	Letter transmitting documentation in regards to the start of construction for the second reactivation furnace, purchase order for construction, the building permit, and notification of intent.	Karen Scheuermann (U.S. EPA)	Roy Provins (US Filter Westates)
2001 01 22 letter to CRIT AG w_o encls..pdf	Letter transmitting documentation regarding status of RCRA permitting for Westates Carbon: (1) 2000 10 05 EPA letter to CRIT Chairman Eddy; (2) 2000 09 U.S. EPA Fact Sheet; and (3) 2000 08 25 letter from Westates to EPA. Referenced documents: <i>2000 10 05 Review of Waste Permit Application - Oct 2000; 2000 09 26 Email Westates Publications 2000; and 2000 08 25 Letter Re Aspects of 1995 Part B Application</i>	Karen Scheuermann (U.S. EPA)	Michelle Gonzalez (CRIT AG's Office)
2001 01 23 request for docs at BIA Realty.pdf	Letter requesting: (1) 1993 08 04 BIA to Chairman Eddy letter; 1990 04 01 Lease between CRIT/BIA and Westates; and (3) supplement to final EA dated 1996 04 25.	Karen Scheuermann (U.S. EPA)	Goldie Stroup (US BIA)
2001 01 29 Public Records Request.pdf	Request for access to all documents regarding Westates facility.	John J. Gregory (LeBoeuf, Lamb, Greene & MacRae L.L.P.)	Sharon Jang (U.S. EPA)
2001 02 01 InsideEPA CARBON FACILITY EXEMPT FROM AIR TOXICS RULE.pdf	InsideEPA article about EPA determination that carbon regeneration units are not strictly subject to hazardous combusters NESHAP/MACT standards at Part 63, Subpart EEE.		
2001 02 02 Review of 01252001 Letter incl Fin Assur.pdf	Letter responding to request for documents with attached financial guarantee bond by American Home Assurance Company	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 06 Response to EPA Request for documents listed in 01232001 Letter.pdf	Letter transmitting requested documents. Referenced documents: <i>1993 08 04 Letter Jeffrey Walsh Inquiry; 1993 08 30 Request of Documents; and 1996 04 25 Supplement to the Final EA - 04291996.</i>	Superintendent (US BIA, Realty Services)	Karen Scheuermann (U.S. EPA)
2001 02 08 Fax Transmittal Article from Inside EPA concerning Westates.pdf	Fax transmitting copy of Inside EPA article. See https://insideepa.com/clean-air-report/epa-decision-exempts-carbon-facility-air-toxics-rule .	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 12 Response to 01252001 Letter.pdf	Letter transmitting information regarding implementation of contingency plan and the latest page of contingency plan which is sent to emergency responders and updated whenever the emergency coordinator changes.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 17 List of Concerns raised by community.pdf	Letter re: meetings between EPA and Mohave Elders in which questions and concerns were raised.	Karen Scheuermann (U.S. EPA)	Bradley Angel (GreenAction), Dave Harper (Mojave Elders)

2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000.pdf	Letter transmitting preliminary stack test data; dioxin was not tested, but will be tested during the Final RF-2 Performance Test.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 02 21 US Filter Westates RCRA Part B Permit Application.pdf	Letter providing an update on the status of the RCRA Part B permitting process from Westates' perspective.	Monte McCue (US Filter Westates)	Chairman Daniel Eddy (CRIT)
2001 02 23 Engineering Report Carbon Reactivation Unit.pdf	Summary of results from October 2000 Carbon Reactivation Unit tests.	Orlandes Fletcher III (AirKinetics, Inc.)	
2001 02 27 Tribal Consultation of Wesates Permit Decision.pdf	Letter re: tribal consultation process for the hazardous waste permit decision and EPA briefing regarding permit process.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 02 28 Response to Proving Information on Emissions from the Stack.pdf	Letter sending information requested on the emissions for the stack.	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders) and Bradley Angel (Greenaction)
2001 03 13 Followup on 03072001 Phone Call.pdf	Letter providing clarification on statements provided in attachment to letter dated 2001 02 28 to Dave Harper and Bradley Angel regarding Westates Emissions Tests.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 03 29 Confirmation of Briefing for CRIT.pdf	Letter confirming EPA briefing to CRIT in regard to Westates.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 03 29 Verification of Stack Plume Hourly Visual Observations.pdf	Letter transmitting data from stack plume observations.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 04 03 Transmitting EPA Fact Sheets to Libraries.pdf	Three letters transmitting fact sheets regarding Westates to CRIT, CRIT Library and Parker Public Library.	Karen Scheuermann (U.S. EPA)	Various
2001 04 05 Letter re Ariz Dept of Commerce Support of RCRA Permit.pdf	Letter in support of Westates' permit application.	Margie Emmermann (Director, AZ Dept. of Commerce)	Karen Scheuermann (U.S. EPA)
2001 04 10 Memo Presentation to CRIT Tribal Council.pdf	Memo transmitting remarks prepared for a presentation to the Tribal Council.	Karen Scheuermann (U.S. EPA)	File
2001 04 Westates In Depth Look Fact Sheets.pdf	Various fact sheets with in depth look at permitting process, waste water, air emissions, compliance history, and emergency response.		
2001 05 03 Letter Notifying CRIT Plans to Move Forward.pdf	Letter re: EPA's plan to move forward with technical evaluation of Westates and EPA's plan to hold public workshop	John McCarroll (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 05 09 Daily Record of Events May 2001 - March 2002.pdf	Daily record of events 2001 05 to 2002 03.	U.S. EPA Region 9 Waste Management Division	
2001 05 11 CBI Internal Stack Testing Furnace Monitoring Analytical Reports.pdf	Letter transmitting (1) complete report for internal stack testing performed in October 2000, (2) profiles and manifests from waste streams identified in EPA request, (3) an example of furnace monitoring documentation, and (4) metals analytical results.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 05 11 EPA Request from US Filter w o attchmts reduced size.pdf	Duplicate of <i>2001 05 11 Internal Stack Testing Furnace Monitoring Analytical Reports</i> with different attachments.		
2001 05 11 EPA Request from US Filter xx attchmts.pdf	Duplicate of <i>2001 05 11 Internal Stack Testing Furnace Monitoring Analytical Reports</i> with different attachments.		
2001 05 21 Availability of Hazardous Waste Funding for FY02 w_o encl.pdf	Letter regarding opportunities for funding to help develop Tribe's hazardous waste program.	Rich Vaille (U.S. EPA)	Elena Etcitty (CRIT EPO)

2001 05 24 CBI Handwritten Generator Profiles.pdf	Letter transmitting documentation subject to CBI claim.	Roy Provins (US Filter)	Karen Scheuermann (U.S. EPA)
2001 06 07 NPDES Permit Fact Sheet.pdf	Draft U.S. EPA Fact sheet about Colorado River Sewage System Joint Venture's NPDES Permit No. AZ0021415, issued January 10, 1996, effective February 13, 1996.		
2001 06 18 Letter re Scheduled VSI Visit.pdf	Letter regarding EPA preparation of RCRA Facility Inspection and anticipated Visual Site Inspection on 2001 07 12.	Andrea Austin (Booz Allen Hamilton)	Roy Provins (Westates)
2001 06 19 img-421123104-0001.pdf	Misc. facility color photos.		
2001 06 19 img-421123140-0001.pdf	Misc. facility color photos.		
2001 06 19 img-421123230-0001.pdf	Misc. facility color photos.		
2001 06 29 RFA and RFA Equivalent Assessments.pdf	Letter transmitting Preliminary Report on RCRA Facility Assessment for US Filter Westates.	Katherine Hastie (Booz Allen Hamilton)	Bess Gordon (U.S. EPA)
2001 07 02 Draft Chart Percent People of Color within 5 miles.pdf	Draft EJ charts of the different percentages of people of color, people below the poverty level, Native Americans, etc. living within 5 miles of carbon regeneration facilities across the US.	Karen Scheuermann (U.S. EPA)	
2001 07 09 Superfund Waste to Westates Carbon Facility.pdf	Letter re: concern of EPA Superfund waste that is sent to Westates for treatment	Laura Yoshii (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 07 17 1999 Annual Report.pdf	Duplicate of Supp. AR - <i>2001 07 17 Vivendi 1999 Annual Report</i> , only includes cover page.		
2001 07 17 Letter Follow up of Telephone Conversation - 07172001.pdf	Letter requesting documents in pursuit of their work on behalf of CRIT.	Bill Smedley (Greenwatch)	Karen Scheuermann (U.S. EPA)
2001 07 17 Memo Transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information	Karen Scheuermann (U.S. EPA)	File
2001 07 17 Vivendi 1999 Annual Report.pdf	Annual Report for Vivendi.		
2001 07 18 Draft CRSSJV Fact Sheet.pdf	Email noting error in the amount of wastewater Westates discharges in CRSSJV fact sheet.	Monte McCue (US Filter)	Nancy Yoshikawa (U.S. EPA)
2001 07 20 Memo re Materials delivered to CRIT Reservation.pdf	Memo regarding materials delivered to various people during Karen's visit to the reservation.	Karen Scheuermann (U.S. EPA)	File
2001 07 21 encl list of Westates Generators.pdf	Includes (1) list of Waste Received by Westates in 1993, 1995, 1997 and 1999 sorted by amount received; and (2) list of the amount of waste received by Westates Carbon in 1993, 1995, 1997 and 1999 sorted by amount received per Generator in each year and combined.		
2001 07 21 Log Sheet and Tally Sheet and LDR Notif Form.pdf	Indicating that the attachments were obtained from Roy Provins (Westates) during Karen's site visit on 2001 07 11 and are an example of how waste shipments are logged in and screened, and how the LDR form is filled out.	Karen Scheuermann (U.S. EPA)	
2001 07 21 ltr w_o full encl list of Westates Generators.pdf	Letter transmitting two lists of generators (1) Generators who sent waste to Westates in 1993, 1995, 1997 and 1999; and (2) Generators who sent waste to Westates in 1999. Referenced Attachment: <i>2001 07 21 encl list of Westates Generators</i>	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)

2001 07 30 cover ltr trnsmtg maps w_o encls.pdf	Letter transmitting topographic map of CRIT generated by the EPA GIS group.	Karen Scheuermann (U.S. EPA)	Dave Harper (Mohave Elders)
2001 07 31 Memo transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information.	Karen Scheuermann (U.S. EPA)	File
2001 08 02 memo to file inaccuracies in preliminary review.pdf	Memo memorializing corrections to statements reflected in the Preliminary Review for Westates forwarded to EPA Region 9 by Booz-Allen & Hamilton by cover letter dated 2001 07 29.	Karen Scheuermann (U.S. EPA)	File
2001 08 08 Materials Received from Westates.pdf	Memo transmitting waste profiles and analytical results of generators which send waste to Westates.	Karen Scheuermann (U.S. EPA)	File
2001 08 08 Memo transmitting Waste Profiles and Analytical Results.pdf	Memo transmitting waste profile forms from 1999 through 2001. Contains redacted information.	Karen Scheuermann (U.S. EPA)	File
2001 08 15 Response to Comments on CRSSJV.pdf	Email includes comment on proposed NPDES permit and the response to all comments.	Andy Jones (CRSS Joint Venture)	Nancy Yoshikawa (U.S. EPA)
2001 08 20 USEPA Inspection Correspondence.pdf	Letter with attached unsigned letter from Drew Bolyard (US Filter) to Kandice Bellamy regarding several of the issues raised in the closing conference following Kandice's inspection of the facility on 2001 06 19 and 2001 06 20.	Roy Provins (US Filter/Westates)	Kandice Bellamy (U.S. EPA)
2001 08 21 Comments on NPDES Permit for CRSSJV.pdf	Letter raising concerns regarding monitoring requirements for NPDES permit for Colorado River Sewer Systems Joint Venture.	Nancy Yoshikawa (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 08 21 Formal Request of Air Emissions Tests Plan and Risk Assessment Workplan.pdf	Letter formally requesting Westates submit an Air Emissions Test Plan and Risk Assessment Workplan no later than November 1,2001.	Jeff Scott (U.S. EPA)	Monte McCue (Westates)
2001 08 21 Letter Request complete copies of previous RCRA Permit Applications.pdf	Letter requesting complete copies of previous Westates RCRA permit applications.	Lola C. Rainey (Acting CRIT AG)	Karen Scheuermann (U.S. EPA)
2001 08 27 Letter to CRIT Attorney Enclosing RCRA Part B Permit.pdf	Letter enclosing complete copy of Westates RCRA Part B Permit Application.	Karen Scheuermann (U.S. EPA)	Lola Rainey (CRIT)
2001 08 28 Waste Manifests 2000 2001.pdf	Hazardous waste manifests.		
2001 08 30 Providing Information on Additional Carbon Regeneration Facilities.pdf	Letter providing information requested on other carbon regeneration facilities across the U.S.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 08 31 Commercial Hazardous Waste Carbon Regeneration Facilities US.pdf	Materials marked "Draft" including: (1) a map of carbon regeneration facilities in the US; (2) the permit status of the furnaces/kilns at these facilities; (3) the waste treated at these facilities; (4) the type of equipment, e.g., scrubbers, used with the furnace/kiln; (5) emission controls; and (6) Location and Administrative information.	Karen Scheuermann (U.S. EPA)	
2001 09 05 EPA requests manifests in prep for air test.pdf	Letter requesting information on the quantities of the wastes received at Westates.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates)
2001 09 07 Draft List Superfund Wastes Received.pdf	Letter transmitting list of Superfund wastes received at Westates (1) wastes received by Westates in 1993, 1995 1997 and 1999 sorted by year; (2) wastes received by Westates in 1993, 1995 1997 and 1999 sorted by amount received; (3) and key to waste codes.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT)

2001 09 07 ltr to CRIT EPO re CERCLA waste encls.pdf	Duplicate of attachments in <i>2001 09 07 Draft List Superfund Wastes Received</i> .		
2001 09 07 ltr to CRIT EPO re CERCLA waste w_o encl.pdf	Duplicate of letter in <i>2001 09 07 Draft List Superfund Wastes Received</i> .		
2001 09 17 Response to EPA 08212001 Letter reduced size.pdf	Letter responding to <i>2001 08 21 Formal Request of Air Emissions Tests Plan and Risk Assessment Workplan</i> .	Monte McCue (Westates)	Jeff Scott (U.S. EPA)
2001 09 20 Stack Plume Visual Observations.pdf	Pages 1-3 are stack emission related. Page 4 relates to "the current procedures in place to address the LDR/F039 issue."		
2001 09 26 centralized waste trmt rules CWA letter to westates.pdf	Letter regarding applicability of Clean Water Act centralized waste treatment rules at 40 CFR Parts 136 and 437 to Parker, AZ facility.	Terry Oda (U.S. EPA)	Roy Provins (Westates)
2001 09 30 Waste Manifests.pdf	Letter transmitting September 2001 RCRA manifests, with cover letter dated 2001 10 01.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 10 11 Change to WCAI Contingency Plan w Plan.pdf	Letter submitting changes relative to the current Westates Carbon- Arizona, Inc. Contingency Plan.	Deborah Foster (US Filter)	Distribution
2001 10 11 Change to WCAI Contingency Plan.pdf	Letter transmitting revised Westates Contingency Plan. Referenced document: <i>2001 10 11 Change to WCAI Contingency Plan w Plan</i> .	Deborah Foster (US Filter)	Distribution
2001 10 31 Waste Manifests.pdf	Letter transmitting October 2001 RCRA manifests, with cover letter dated 2001 11 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2001 11 15 Invitation to Meeting 11192001.pdf	Letter regarding invitation from Dave Harper and others for U.S. EPA to attend a meeting on the reservation regarding Westates.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy (CRIT)
2001 11 30 Waste Manifests.pdf	Letter transmitting November 2001 RCRA manifests, with cover letter dated 2001 12 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2001 12 01 RCRA Spent Carbon Receipts.pdf	Letter transmitting internal Westates Report re: spent carbon received at the facility in 2000 and up through August 2001 with profile numbers, generator ID numbers, waste codes and the amount shipped.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 12 10 Fax Transmittal - Westcarbon Safe.pdf	Letter transmitting Dave Harper's flyer announcing meeting with U.S. EPA to be held on 2001 11 19.	Monte McCue (US Filter)	Karen Scheuermann (U.S. EPA)
2001 12 17 Photos Warning Letter and June 2001 Investigation.pdf	Additional photos for Part A - <i>2001 12 17 Warning Letter and June 2001 Investigation.pdf</i>		
2001 12 17 Warning Letter and Jun 2001 Inspection results.pdf	Letter transmitting warning letter relating to 2001 06 19 and 2001 06 20 inspection. This includes the attached 2001 08 09 inspection report by Kandice Bellamy (U.S. EPA) and Kaoru Morimoto (U.S. EPA).	Frances Schultz (U.S. EPA)	Monte McCue (US Filter)
2001 12 17 Warning Letter and June 2001 Investigation.pdf	Duplicates <i>2001 12 17 Warning Letter and Jun 2001 Inspection result</i> but includes additional photos 1-9.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter)
2001 12 18 Letter w_o Enclosure of 4 Maps of CRIT and Parker_AZ.pdf	Letter transmitting 4 maps entitled: (1) Parker, Arizona; (2) EPA Regulated Sites near Parker, Arizona; (3) Water Related Features on the Colorado River Indian Reservation; and (4) Regional Air Monitoring Activities.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2001 12 19 Address Concerns arisen about EPA participation.pdf	Letter regarding EPA decision not to attend 2001 11 19 meeting and efforts to attend 2002 01 03 meeting.	Arlene Kabei (U.S. EPA)	Dave Harper (Mohave Elders)

2001 12 19 Invitation to Meeting 01032002.pdf	Letter re: attempts to coordinate EPA participation at 2002 01 03 meeting to which Dave Harper has invited EPA and Tribe.	Arlene Kabei (U.S. EPA)	Daniel Eddy (CRIT Chairman)
2002 01 01 Westates Photographs	Westates Photographs.		
2002 01 16 cover ltr indig envtl network w list of but no encls.pdf	Letter includes a detailed list of contents, not included as attachments because they are voluminous and found elsewhere in the facility files.	Karen Scheuermann (U.S. EPA)	Tom Goldtooth (Ind. Envtl Network)
2002 01 31 Waste Manifests.pdf	Letter transmitting January 2002 RCRA manifests, with cover letter dated 2002 02 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 02 01 Transmittal of CFRs to CRIT.pdf	Memo transmitting two boxes of volumes of the Code of Federal Regulations.	Karen Scheuermann (U.S. EPA)	Elena Etcitty (CRIT EPO)
2002 02 04 Letter Re RFA.pdf	Letter requesting information for the purposes of preparing a RCRA Facility Assessment (RFA) for the facility; request pertains to releases and CRIT EPO inspections of the facility.	Andrea Austin (Booz-Allen & Hamilton)	Eric Shepard (CRIT AG)
2002 02 13 US Filter Material Safety Data Sheet.pdf	Material Safety Data Sheet for Activated Carbon. Duplicated in <i>2003 07 29 SARA Title III Tier II Report w Attached Amended Form and MSDS</i> .		
2002 02 19 Letter and Enclosure re Requesting a Part B Permit Application - Feb 2002.pdf	Letter requesting submittal of Part B permit application along with emissions test report and risk assessment in approximately June of 2003. Includes two enclosures.	Steve Armann (US EPA)	Monte McCue (Westates Carbon)
2002 02 19 Re_Requesting a Part B Permit App.pdf	Duplicate of <i>2002 02 19 Letter and Enclosure re Requesting a Part B Permit Application - Feb 2002</i> except unsigned.	Steve Armann (US EPA)	Monte McCue (Westates Carbon)
2002 02 28 Waste Manifests.pdf	Letter transmitting February 2002 RCRA manifests, with cover letter dated 2002 03 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 03 04 Letters to CRIT & Parker Library Submitting Materials.pdf	Two letters enclosing index of documents being sent to the libraries for public access.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library) & Jeannie Chavez (Parker Public Library)
2002 03 25 Public Comment 001.pdf	Public comment in support of Westates.	Gary and Patti Bergman	Steve Armann (U.S. EPA)
2002 03 26 Public Comment 002.pdf	Public comment in support of Westates facility as "winter visitors" to the Parker area.	Don & Dorothy Rover (Cherokee, IA)	Steve Armann (U.S. EPA)
2002 03 27 Public Comment 003.pdf	Redacted for Privacy. Public comment in support of Westates facility.	Barbara LeMasurier (Lake Havasu, Az.)	Steve Armann (U.S. EPA)
2002 03 28 Public Comment 004.pdf	Public comment in support of Westates facility.	Christine Rice (House-2-House Cleaning and Supply Co.)	Steve Armann (U.S. EPA)
2002 03 28 Public Comment 005.pdf	Redacted for Privacy. Public comment in support of Westates facility.	Gerald & Winifred Wallin (Big River, CA)	Steve Armann (U.S. EPA)
2002 03 29 Public Comment 006.pdf	Public comment in support of Westates facility.	Rick Fuscardo (Parker Oil Products)	Steve Armann (U.S. EPA)
2002 03 31 Waste Manifests.pdf	Letter transmitting March 2002 RCRA manifests, with cover letter dated 2002 04 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)

2002 03 Mailing List.pdf	Mailing list including CRIT contacts, Parker Residents contacts, federal contacts, Elders contacts, La Paz County contacts, Arizona state contacts, environmental contacts, and Town of Parker contacts.		
2002 04 01 Public Comment 007 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Mrs. Jack Bedell (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 008 w o emailaddress.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Jack and Linda Kelsey	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 009 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Judd Morgan, Chandler, AZ.	Judd Morgan (Chandler, AZ)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 010 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Julie Jones, representing Parker Auto Parts.	Julie Jones (Parker Auto Parts)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 011 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Cliff Anderson, Jr. (Plant Maintenance Technician, Westates Carbon)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 012 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility, which refers to stringent safety requirements for drivers at the facility.	Mark Canestrале (Transportation Plus, Inc.)	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 013 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Yoli Gomez.	Yoli Gomez	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 014 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Patty Settle	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 015 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility on behalf of him and his staff.	Phil Ragen, Ragen Dist.	Steve Armann (U.S. EPA)
2002 04 01 Public Comment 016 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Regina Robbins	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 017 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Crabtree (Lake Havasu City Council Member)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 018 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Dietz (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 019 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Lanny Sloan (Town of Parker)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 020 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Marion Dietz (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 021 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Myra Aggen, Parker, AZ	Steve Armann (U.S. EPA)
2002 04 02 Public Comment 022 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Ron Foster, Parker, AZ.	Ron Foster (Parker, AZ)	Steve Armann (U.S. EPA)

2002 04 02 Public Comment 023 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Tony Wong, President, Air Kinetics, Inc., Huntington Beach, CA.	Tony Wong (Kinetics, Inc.)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 024 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Donald Covert (Bachelor Science Energy Engineering)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 025 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Jose Garcia (Westates Carbon)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 026 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Kirk Kinderdietz (Phoenix, AZ)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 027 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Lysa M. Gordon (Desert Hot Springs, CA)	Steve Armann (U.S. EPA)
2002 04 03 Public Comment 028 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Myrna Taft (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 04 Public Comment 029 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Diane McCue (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 04 Public Comment 030 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Ernest L. Chase (Parker, AZ)	Steve Armann (U.S. EPA)
2002 04 04 Public Comment 031 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Priscilla Younis	Steve Armann (U.S. EPA)
2002 04 05 Public Comment 032 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility from Bill and CJ Fauntleroy, Lifeline Marine Safety Products.	Bill and CJ Fauntleroy (Lifeline Marine Safety Products)	Steve Armann (U.S. EPA)
2002 04 05 Public Comment 033 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Laura Lee Miller	Steve Armann (U.S. EPA)
2002 04 05 Public Comment 034 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Stephanie McCorkle	Steve Armann (U.S. EPA)
2002 04 08 Certificate of Correction.pdf	Regarding correction of RCRA Subtitle C violations at carbon regeneration facility. Tribal consultation re: our internal policies." Duplicate complete copy: <i>2002 04 08 Letter Certification of Correction.</i>	Kandice Bellamy (U.S. EPA)	Frances Schultz (U.S. EPA)
2002 04 08 Public Comment 035 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bill and Viki Powell	Steve Armann (U.S. EPA)
2002 04 08 Public Comment 036 w o address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Bob Songer (Lake Havasu City, AZ)	Steve Armann (U.S. EPA)
2002 04 08 Public Comment 037 w o email address.pdf	Redacted for Privacy. Public Comment in support of carbon regeneration facility.	Tracy Riggan (Parker, AZ)	Steve Armann (U.S. EPA)
2002 04 09 Public Comment 038.pdf	Public Comment in support of carbon regeneration facility.	Michelle Goodman (Parker, AZ)	Steve Armann (U.S. EPA)

2002 04 10 Inspection Warning Letter and Request for Info.pdf	Letter transmitting notice of violation, request for information and inspection report.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter, Westates)
2002 04 10 Transmittal of Inspection Facility Description_3.pdf	Miscellaneous materials likely included in the enforcement/inspection file as preparatory materials for an inspection.		
2002 04 10 Transmittal of Inspection Report Warning Letter and Request for Information.pdf	Letter transmitting Inspection Report dated 2002 04 05 from inspection that took place 2002 01 24.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2002 04 23 Letter re Lanny Sloan Request to be included to mailing list.Unpdf	Letter requesting addition of Parker Town Manager, Larry Sloan, to EPA mailing list for "permit reviews."	Candy Cockrell (Town Clerk, Parker, AZ)	Karen Scheuermann (U.S. EPA)
2002 04 26 thru 2002 05 02 email string re 2dary containment and max tank capacity.pdf	String of messages re: revised rain data and calculations for containment capacity etc. *Listed under <i>2002 04 05 Public Comment 034 w o email address.pdf</i> in Draft AR*	Kaoru Morimoto (U.S. EPA)	Kandice Bellamy (U.S. EPA)
2002 04 30 Appendices for Contingency Plan. Pdf	Fax transmitting letters to various recipients enclosing changes to WCAI.	Karen Scheuermann (U.S. EPA)	
2002 04 30 Waste Manifests.pdf	Letter dated 2002 05 02, submitting April 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 04 Fact Sheet Recent Inspections.pdf	Fact sheet on June 2001 and January 2002 inspections.		
2002 05 15 First Response to Request for Info RCRA 3007.pdf	Letter includes letter dated 1993 09 03 from Monte McCue (Westates Carbon) to Amy Sokolov (U.S. EPA) re: issues raised in previous inspection. Constitute portions of the December 1993 RCRA Part A application.	Monte McCue (US Filter)	Kandice Bellamy (U.S. EPA)
2002 05 16 RCRA 3007 Request for Info and Warning Letter.pdf	Letter re: agreements reached re: responses to EPA information requests connected to compliance evaluation inspection.	Frances Schultz (U.S. EPA)	Stephen M. Richmond (Bowditch & Dewey)
2002 05 21 Apr 2002 Open House Participation.pdf	Letter transmitting information from facility's Open House event 2002 04 10, including boards, and information regarding dioxin emissions.	Monte McCue (Westates)	Karen Scheuermann (U.S. EPA)
2002 05 21 Open House Apr 2002.pdf	Letter following up to Westates community open house on April 10,2002.	Monte McCue (US Filter)	Dave Harper, Etta Anderson and CRIT Youth Council
2002 05 23 Proposed Agenda CRIT EPA BIA.pdf	Proposed agenda for CRUT, BIA and EPA conference call regarding Westates 1996 Environmental Assessment. Information has been redacted because it is not being relied upon as part of the final permit decision.	U.S. EPA	
2002 05 31 Waste Manifests.pdf	Letter dated 2002 06 03, submitting May 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 06 11 CRIT ITCA Webpage Information.pdf	Information on CRIT from itcaonline.com.		
2002 06 14 Second Response to Request for Information Pursuant RCRA Section 3007.pdf	Letter inclosing the second portion of the response to the 2002 04 15 Warning Letter.	Monte McCue (US Filter/Westates Carbon)	Kandice Bellamy (U.S. EPA)
2002 06 20 Comments on EPA Fact Sheets .pdf	Letter regarding various inaccuracies and misleading information in EPA Fact Sheets about the Westates Facility.	Monte McCue (Westates)	Jeannie Cervera (U.S. EPA)

2002 06 25 Submittal on Dioxin Question from Workshop.pdf	Email re: reply from Tony Eicher to questions on concerns of dioxin emission letter.	Douglas Eisner (US Filter)	Stacy Braye (U.S. EPA)
2002 06 30 Waste Manifests.pdf	Letter dated 2002 07 01, submitting June 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 07 26 EPCRA Reporting and Information.pdf	EPCRA and TRI Reporting Info Manual. TRI Report for Jul 2002		
2002 07 31 Waste Manifests.pdf	Letter dated 2002 08 01, submitting July 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 08 01 EPA Notice Air Emissions Test.pdf	Fact sheet/FAQs on Air Emissions tests at Westates describing how the EPA use the results of the test and how the public can comment on the test.		
2002 08 01 EPA Notice Risk Assessment.pdf	Fact sheet/ FAQs on Risk Assessment at Westates describing the purpose of the risk assessment and how the results will be used.		
2002 08 01 EPA Notice Update on Inspections at Westates.pdf	Fact sheet/FAQs on recent inspections at Westates including the June 2001 inspection and the January 2002 inspection.		
2002 08 01 Westates Photographs	Document library containing photos from <i>2002 08 29 RCRA Compliance Evaluation.pdf</i> .		
2002 08 05 Requesting Documents for Public Access.pdf	Two letters enclosing index of documents being sent to the libraries for public access and three fact sheets.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library) & Jeannie Chavez (Parker Public Library)
2002 08 06 email B Angel Greenaction to E Manzanilla USEPA R9 redacted privacy act.pdf	Email message regarding criticism of process, response to violations and permit processing delays associated with Westates.	Bradley Angel (Greenaction)	Enrique Manzanilla (U.S. EPA)
2002 08 07 Westates Carbon Public Meeting Conf Call Agenda.pdf	Agenda dated 2002 08 28 for conference call with unknown parties listing the concerns raised by Greenaction in its 2002 08 06 email message.		
2002 08 07 Westates Public Workshop Documents.pdf	Summary of Public Workshop held including workshop materials, meeting agenda, and comments.		
2002 08 12 Mail-Out of Announcement and Availability of Fact Sheet.pdf	Redacted for privacy. Memo transmitting announcement mailed for workshop, mailing list, factsheets and handouts.	Karen Scheuermann (U.S. EPA)	File
2002 08 13 Letter re Outrage at EPA Public Workshop on Facility statements and actions.pdf	Letter regarding EPA's "biased, pro-Westates statements" at Public Workshop held on 2002 08 07.	Various	Wayne Nastri (U.S. EPA)
2002 08 13 Parker Pioneer Article about 2002 08 07 Public Meeting.pdf	Parker Pioneer article titled "Audience has questions about EPA and Westates"	John Gutekunst (Parker Pioneer)	
2002 08 15 RFA Report.pdf	Transmitting work draft Report on RCRA Facility Assessment (RFA) performed under contract to U.S. EPA.	Katherine Hastie (Booz Allen Hamilton)	Ron Leach (U.S. EPA)
2002 08 16 RCRA Part B Permit Application Vol 1 of 1.pdf	Letter transmitting two copies of the portions of WCAI's RCRA Part B permit application.	James Cudahy (Focus Environmental, Inc.)	Karen Scheuermann (U.S. EPA)
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Drawing Supplements.pdf	Coversheet of RCRA Part B Permit Application Drawing supplements.		

2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_2 of 4.pdf	Volume 2 of RCRA Part B Permit Application. Referenced attachments in Appendix XX: <i>1995 11 01 Assembly of Flood Furnace, 1995 11 01 Orientation of 9 ft 4th Furnace Puget Sound Naval Ship Yard Wall.</i>		
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_3 of 4.pdf	Volume 3 of RCRA Part B Permit Application. Referenced diagrams: <i>1995 11 01 Afterburner Sections Plan Views; 1995 11 01 Afterburner Sections Elevation Views; 1995 11 01 Afterburner Outlet Refractory; 1995 11 01 Detail of Parker Pre-quench System; and 1995 11 01 Packed Bed Scrubber Assembly Model.</i>		
2002 08 19 rev 1995 11 01 RCRA Part B Permit Application 1995 Vol_4 of 4.pdf	Volume 4 of RCRA Part B Permit Application.		
2002 08 19 rev 1995 11 01 Table of Contents - Part B November 1995.pdf	Table of Contents of Revision 1 Part B Permit Application.		
2002 08 19 Section E - Procedures to Prevent Hazards.pdf	Section E of Part B permit application revision 0.		
2002 08 29 Focused RCRA Subtitle C CEI.pdf	Nine pages of a Compliance Evaluation Inspection Report from an inspection that occurred on 2002 08 29.	Kandice Bellamy (U.S. EPA)	Julie O'Shea (Mountain View Voice)
2002 08 29 RCRA Compliance Evaluation.pdf	Complete Compliance Evaluation Inspection Report from the 2002 08 29 inspection.	Kandice Bellamy (U.S. EPA)	
2002 08 31 Waste Manifests.pdf	Letter dated 2002 09 04, submitting August 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 09 10 Email re Postponed 2002 09 11 Meeting.pdf	Email re Postponed meeting on Sept 11 in Parker at the request of CRIT Attorney General.	Wenona Wilson (US EPA)	Various
2002 09 10 Information on CRIT Flag and Seal.pdf	Email sending information to various U.S. EPA personnel on tribal flag and tribal seal for CRIT.	David Tomsovic (U.S. EPA)	Various
2002 09 26 Letter Enclosure Draft RFA Report 09202002.pdf	Letter providing enclosed Draft RCRA Facility Assessment Report, Westates Carbon-Arizona, Inc. Referenced attachment: <i>2002 08 15 RFA Report.</i>	Steve Armann (USEPA)	Eric Shepard (CRIT)
2002 09 27 Letter re Consultation on the Protection of Tribal Cultural Resources.pdf	Letter regarding consultation to ensure protection of tribal cultural resources during review of RCRA permit application.	Jeff Scott (USEPA)	Daniel Eddy (CRIT)
2002 09 30 Waste Manifests.pdf	Letter dated 2002 10 02, submitting September 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 10 04 Request_for Meeting w RA.pdf	Letter requesting a meeting with EPA management to discuss conduct of EPA outreach and public meetings and to take issue with certain messages provided to the public.	Monte McCue (Westates)	Wayne Natri (U.S. EPA)
2002 10 04 Westates Request for meeting with EPA.pdf	Duplicate of <i>2002 10 04 Request_for Meeting w RA.</i>	Monte McCue (Westates)	Wayne Natri (U.S. EPA)
2002 10 31 Waste Manifests.pdf	Letter dated 2002 11 04, submitting October 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 11 04 Letter re Response to concerns re public meeting on 08072002.pdf	Letter responding to David's written comments received at the public meeting on 2002 08 07.	Jeff Scott (USEPA)	David Harper (Mohave Cultural Preservation Program)

2002 11 04 Westates Carbon Public Meeting.pdf	Duplicate of <i>2002 11 04 Letter re Response to concerns re public meeting on 08072002</i> . Includes attachment.	Jeff Scott (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
2002 11 14 Terrian Magazine Article about westates and AMCO.pdf	Email transmitting Terrain Magazine article about Westates and AMCO.	Weona Wilson (U.S. EPA)	Karen Scheuermann, Brunilda Davila (U.S. EPA)
2002 11 30 Waste Manifests.pdf	Letter dated 2002 12 02, submitting November 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 12 31 Waste Manifests (2).pdf	Duplicate of <i>2002 12 31 Waste Manifests</i> but without signature.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 12 31 Waste Manifests.pdf	Letter dated 2003 01 07, submitting December 2002 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2002 Certification of Correction re Inspections - 2002.pdf	Undated letter wrapping up compliance request for certain violations detected during inspections dated 2001 06 19 to 2001 06 20 and 2002 01 24.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter Westates)
2002 Photos_Maps	Includes 1978 09 22 Furnace Shell Spec and Details, 1987 05 04 Flood Insurance Rate Map, 1994 02 03 Topographic Survey Map, and 2002 03 01 Reactivation Facility Site Plan.		
2002 Public Notice Card for 2002 08 07 Public Workshop	Public notice card announcing public workshop on August 7, 2002.	U.S. EPA	
2003 01 31 Waste Manifests.pdf	Letter submitting January 2003 manifests, Cover letter dated 2003 02 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 02 03 Email - Response to Question on Westates Hearth Efficiency.pdf	Email re: conversation with Drew Bolyard (Westates) re: efficiency of hearth and use of iodine test and butane test of carbon for adsorptive capacity of carbon.	Mary Blevins (U.S. EPA)	Steve Armann (U.S. EPA)
2003 02 04 Agenda for 2003 02 13 Conf Call EPA Westates.pdf	Email transmitting proposed agenda for 2003 02 13 conference call between EPA and Westates.	Karen Scheuermann (U.S. EPA)	Douglas Eisner (US Filter)
2003 02 05 Email - EPA Discussion with Chairman Eddy on 02042003.pdf	Email memorializing discussion during telephone call that occurred on February 4, 2003. Mentions consultation regarding cultural resources; designation of Betty Cornelius as point of contact; tour of sites by Dave Harper; and arranging opportunity for EPA representatives to meet with Tribal Council representatives.	Steve Armann (U.S. EPA)	Sami for CRIT Chairman Eddy
2003 02 06 Pursuant to 02052003 Telephone Conversation.pdf	Letter designating Betty Cornelius as contact for cultural resource issues. Indicates no objection to EPA officials going on tour of cultural sites with Dave Harper but asks it to be coordinated through Ms. Cornelius.	Chairman Daniel Eddy, Jr. (CRIT)	Steve Armann (U.S. EPA)
2003 02 10 Invitation for EPA to Attend an Event on Tribal Lands.pdf	Letter re: U.S. EPA representative to attend "ceremony and protest" to be held on February 14, 2003 regarding Westates Carbon in order to better understand concerns and answer questions.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 02 24 Notes for 2003 03 07 Presentation to CRIT.pdf	Notes for Presentation at Tribal Council Meeting with CRIT.	U.S. EPA	
2003 02 24 Warning Letter and August 2002 Inspection.pdf	Letter re: inspection conducted on August 29, 2002 and identification of violations pertaining to secondary containment area; provides 30 days from receipt to reply.	Frances Schultz (U.S. EPA)	Monte McCue (US Filter Westates)

2003 03 03 Waste Manifests.pdf	Letter submitting February 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 03 06 Letter re Plans for EPA to Attend Cultural Tour with Dave Harper.pdf	Letter re: firming up plans for tour of cultural sites with Dave Harper and, potentially, Betty Cornelius.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 03 12 EPA Comments on PDT Plan and RA WP.pdf	Letter transmitting comments on Performance Demonstration Test Plan and Risk Assessment Workplan.	Arlene Kabei (U.S. EPA)	Monte McCue (Westates Carbon – Arizona, Inc.)
2003 03 17 img-421123312-0001.pdf	Photos of facility *Dated 2003 03 07*		
2003 04 02 Response to EPA Warning Letter.pdf	Letter responding to warning letter disagree as to characterization as a violation.	Monte McCue (US Filter)	Kandace Bellamy (U.S. EPA)
2003 04 07 Replace_of_TitleIII_TierII_Report.pdf	Letter amending past submittals under SARA Title III, Tier II reporting, including calendar year 2002 form and MSDS – and Emergency Planning and Community Right to Know Act (EPCRA).	Deborah Foster (US Filter)	Elena Etcitty or Successor (CRIT EPO)
2003 04 15 Waste Manifests.pdf	Letter submitting March 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 04 22 Letter re Request for Extension for Submittal of Revised Performance Demo Test Plan and RA WP.pdf	Letter agreeing to request to extend deadline to submit revised Performance Demonstration Test Plan and Risk Assessment Workplan to May 30, 2003.	Arlene Kabei (U.S. EPA)	Doug Eisner (Westates Carbon – Arizona, Inc.)
2003 04 23 Fax Transmittal re Calgon Carbon Corp Air Emission Eval.pdf	Fax transmitting the Air Emissions Evaluation completed for Calgon Carbon Corporation’s carbon reactivation furnace.	Carl Spadaro (Penn. Department of Environmental Protection)	Karen Scheuermann (U.S. EPA)
2003 05 01 Carbon Reactivation Furnace - PDT Plan.pdf	Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 05 01 Carbon Reactivation Furnace Performance Demo Test Plan Markup.pdf	Markup of Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 05 01 Carbon Reactivation Furnace Performance Demo Test Plan.pdf	Revision 0 of Carbon Reactivation Furnace Performance Demonstration Test Plan.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 05 07 Estimated Stack Emissions from Westates.pdf	Includes: Duplicate of <i>2003 05 07 Letter and supporting documents re Response to Information about amount of contaminants emits from stack per year.</i> two duplicates of <i>2000 11 01 Response to 10192000 Letter re MACT EEE.</i> Duplicate of <i>2000 10 19 Applicability of Title V of the Clean Air Act.</i> Duplicate of <i>2000 12 22 Response to 11012000 Letter.</i> Duplicate of <i>2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000.</i> Duplicate of <i>2002 05 21 Apr 2002 Open House Participation.</i> 2002 04 10 Power Point Presentation given by Westates/US Filter (Monte McCue) at the Open House.	Various	Various
2003 05 07 Letter and supporting documents re Response to Information about amount of contaminants emits from stack per year.pdf	Letter re: lbs per year of certain contaminants and based on stack tests that Westates conducted in 1993/1994, and in 2000. Air emissions tests were not overseen by EPA, which cannot confirm accuracy of test results.	Karen Scheuermann (U.S. EPA)	Julie O’Shea (Mountain View Voice)
2003 05 07 Worksheet for Emissions tests 1993 1994 and 2000.pdf	Includes: 2003 05 07 Worksheet for Westates’ Metals and Particulate Emissions Based on Emissions Test conducted by Westates in 2000. 2003 05 07 Worksheet for Westates’ Metals and Particulate Emissions Based on Emissions Tests conducted by Westates in 1993 & 1994. 2001 07 25 AZMET:	Various	Various

	Arizona Meteorological Network Report. 2001 07 25 NDC.NOAA.gov: Climate-Radar Data Inventories for 41 stations found within 1 Degree of Westates coordinates. 1994 06 06 Westates Emissions Test Report for Dioxin/Furan, Hydrogen Chloride and CEMS. 1993 11 18 Appendix A.1.a. Results Tabulation, Condition 1, EPA Method 0050 (4 runs). 1994 06 06 Westates Emissions Test Report for Particulate and Metals. 1999 09 30 53040 Federal Register Vol. 64, No. 189 (40 CFR 63.1203). 1994 06 06 Westates Emissions Test Report for Polycyclic Aromatic Hydrocarbon Results. 1994 06 06 Westates Emissions Test Report for Dioxin/Furan, Hydrogen Chloride, and CEMS. 1994 06 06 Westates Emissions Test Report for POHC, DREs, and CEMS. Duplicate of <i>2001 02 21 Preliminary Internal RF-2 Stack Test Data Oct 2000</i> . Tables – Tier I and Tier II Feed Rate and Emissions Screening limits for Carcinogenic Metals for Facilities in Non Complex Terrain		
2003 05 09 Waste Manifests.pdf	Letter submitting April 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 05 14 Response to Comments Performance Demonstration Test Plan and Risk Assessment Workplan.pdf	Letter requesting more time to submit comment responses and revised documents.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
2003 05 15 Email re Calculations for Air Emissions and Info on Mailing List.pdf	Email re calculations for air emissions and information on the mailing list.	Karen Scheuermann (U.S. EPA)	Monte McCue (US Filter) Tony Eicher
2003 05 21 RA Anticipated Receptor Grid Layout.jpg	Figure 3 Anticipated Receptor Grid Layout. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 21 RA Habitat Map - USGS Orthophotography.jpg	Figure 7 Habitat Map USGS Orthophotography Risk Assessment Work Plan. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 21 RA Habitat Map - USGS Topography.jpg	Figure 6 Habitat Map USGS Topography Risk Assessment Work Plan. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 21 RA Vicinity Map.jpg	Diagram of Vicinity Map. Attachment to: <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf</i>		
2003 05 23 Superfund Sites that send Waste to Westates	Email summary of superfund sites that send waste to Westates.	Steve Armann (U.S. EPA)	Keith Takata (U.S. EPA)
2003 05 29 RA protocol REDLINE 5_21_03.pdf	Redline version of Working Draft Risk Assessment Workplan.	CPF Associates, Inc.	Westates Carbon-Arizona, Inc.
2003 05 29 RA protocol REVISED 5_ 21_ 2003.pdf	Clean copy of Working Draft Risk Assessment Workplan. Includes <i>2003 05 21 RA Habitat Map - USGS Topography.jpg</i> ; <i>2003 05 21 RA Habitat Map - USGS Orthophotography.jpg</i> ; <i>Area Topography.jpg</i> and <i>Anticipated Receptor Grid Layout.jpg</i> as part of the appendices	CPF Associates, Inc.	Westates Carbon-Arizona, Inc.
2003 05 30 RTC - PDT Plan and Risk Assessment WP.pdf	Letter transmitting detailed responses and 2 copies each of the subject documents in response to her 2003 03 12 letter.	Douglas Eisner (US Filter)	Arlene Kabei (US EPA)
2003 05 30 RTC_Performance_Demo_Test_Plan_and RA WP.pdf	Letter transmitting responses to EPA's comments on Performance Demonstration Test Plan and Risk Assessment Workplan.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
2003 06 01 Westates Photographs	Document library containing photos of Westates from June 2003.		

2003 06 09 Waste Manifests.pdf	Letter submitting May 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 06 11 Question of Tribal Facility Determination.pdf	Letter re: Tribal Facility Status – Tribe does not believe the facility is a “tribal facility” for the purposes of the 2001 U.S. EPA Guidance on the Enforcement Principles Outlined in the 1984 Indian Policy.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (U.S. EPA)
2003 06 17 EPA Undertaking Under NHPA - Various Recipients.pdf	Two letters re: initiation of formal NHPA process. Attachment to: <i>2003 12 31 Memo Enclosures to Letters sent on Dec 17 and Dec 23 2003.pdf</i> . Referenced attachment: <i>2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use</i> .	Arlene Kabei (US EPA)	Chairman Daniel Eddy, Jr. (CRIT) & James Garrison (AZ SHPO)
2003 06 26 Survey_Secondary Containment_Volume_Schematics.pdf	4 pages of drawings labeled “US Filter Westates Survey of Secondary Containment Volume.”		
2003 06 30 RCRA Civil Penalty Policy.pdf	Copy of the 2003 RCRA Penalty Policy.		
2003 07 02 Waste Manifests.pdf	Letter submitting June 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 07 14 Closure Timetable Following Termination of Interim Status	Includes question and answers on 40 CFR Sections 270.73 (g)		
2003 07 25 Draft Agenda for Greenaction Meeting.pdf	Email re draft agenda for 2003 07 25 with Greenaction, CRIT Tribal members, Mohave cultural preservation program, and Gila River Alliance for a Clean Environment. Contains redacted information.	Rachel Loftin (U.S. EPA)	Various
2003 07 25 Re_NHPA Consultation Meeting for August 1 2003.pdf	Letter re: meeting regarding NHPA process.	Karen Scheuermann (US EPA)	Betty Cornelius (CRIT Museum)
2003 07 28 Notification of Intent to File a Determination of Violation.pdf	Letter identifies Kandice Bellamy and Harrison Karr as U.S. EPA contacts. Referenced document: RCRA Civil Penalty Policy 2003 06 30 RCRA Civil Penalty Policy. Referenced Attachment: <i>2003 06 30 RCRA Civil Penalty Policy.pdf</i>	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2003 07 28 NOV and Inspection Report 2003 March Attachment 2.pdf	Attachment to Part A - <i>2003 07 NOV Inspection Report 2003 March.pdf</i>	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates)
2003 07 28 NOV and Inspection Report 2003 March.pdf	Duplicate of <i>2003 07 28 Notification of Intent to File a Determination of Violation</i> but includes a July 24, 2003 Inspection Report. Attachment 2: <i>2003 07 28 NOV and Inspection Report 2003 March Attachment 2</i> .	Frances Schultz (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2003 07 29 Attachment Containment Pad Update.pdf	Updated drawing referenced in <i>2003 07 29 Containment Pad Update</i> .		
2003 07 29 Containment Pad Update.pdf	Letter following up on conversation with Steve Armann re: containment pad calculations. Referenced document: <i>2003 07 29 Attachment Containment Pad Update</i>	Monte McCue (US Filter)	Kandice Bellamy (U.S. EPA)
2003 07 29 SARA Title III Tier II Report w Attached Amended Form and MSDS.pdf	Letter enclosing a copy of S.A.R.A. Title III Tier II report.	Deborah Foster (US Filter)	Dillon Esquerra (CRIT)
2003 07 31 Weekly Highlight Mtg with CRIT NHPA.pdf	Weekly highlight of 2003 07 31 meeting initiating NHPA Section 106 process.	Jeannie Cervera (U.S. EPA)	
2003 08 01 NHPA Consultation Proposed Meeting Agenda.pdf	Proposed meeting agenda for 2003 08 01 meeting to discuss the process EPA will follow in implementing Section 106 of the NHPA.	U.S. EPA Region 9	

2003 08 05 Waste Manifests.pdf	Letter submitting July 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 08 06 Email Re Calculations for Air Emissions.pdf	Various emails regarding Air Emissions calculations and coordination with Air Division.	Various	Various
2003 08 25 Email re 2003 08 22 Mountain View Voice Article.pdf	Email transmitting Mountain View Voice article entitled Locals listen to toxics talk.	Mimi Newtown (U.S. EPA)	Karen Scheuermann & Jeannie Cervera (U.S. EPA)
2003 08 29 Meeting Notes 08012003 NHPA Meeting - Various Recipients.pdf	Three letters to consulting parties of NHPA process enclosing meeting notes in <i>2003 08 29 Meeting Notes from 08012003 NHPA Meeting - DEddyJr.pdf</i>	Karen Scheuermann (US EPA)	Various
2003 08 29 Meeting Notes from 08012003 NHPA Meeting - DEddyJr.pdf	Letter transmitting NHPA Process meeting notes.	Karen Scheuermann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 03 Waste Manifests.pdf	Letter submitting Aug. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 09 04 Letter re Followup to 07182003 Consultation Letter.pdf	Letter re: request for meeting with members of CRIT to discuss Westates Carbon. Consultation government to government before meeting with individual Tribe members, Dave and Mamie Harper.	Enrique Manzanilla (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 10 Letter re Designated Areas of Potential Effects.pdf	Letter transmitting tribal input regarding NHPA process, including Area of Potential Effects (APE).	Chairman Daniel Eddy, Jr. (CRIT)	Karen Scheuermann (US EPA)
2003 09 15 Chairman Eddy Letter 09102003.pdf	Letter transmitting <i>2003 09 10 Letter re Designated Areas of Potential Effects</i> to other consulting parties.	Karen Scheuermann (US EPA)	Various
2003 09 18 Guidance on Tribal Consultation under NHPA.pdf	Letter re Guidance on Tribal Consultation under the NHPA from the Arizona State Historic Preservation Office.	Matthew Bilsharrow (Arizona State Historic Preservation Office)	Federal Agency Official
2003 09 19 Letter - Requesting Comments on Proposed Area of Potential Effects.pdf	Duplicate of <i>2003 09 19 Re_ Requesting Comments on Proposed Area of Potential Effects_DEddyJr.</i>	Steve Armann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 19 Re_ Requesting Comments on Proposed Area of Potential Effects_DEddyJr.pdf	Letter seeking tribal input on proposed APE in NHPA process. This pdf file includes the attached map.	Steve Armann (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 09 19 Requesting Comments on Proposed Areas of Potential Effects - Various Recipients.pdf	Four letters seeking input on proposed Area of Potential Effects (APE) under NHPA. Referenced attachments: <i>2003 09 19 Re_ Requesting Comments on Proposed Area of Potential Effects_DEddyJr.</i>	Steve Armann (US EPA)	Various
2003 09 25 Comments on PDT Plan and RA WP.pdf	Letter commenting on PDT trial burn Workplan, includes enclosures A, B and C. Requests revised plan by submitted by 2003 11 05.	Arlene Kabei (US EPA)	Monte McCue (US Filter/Westates)
2003 09 26 Memorandum re Materials Provided at Sept 22 2003 mtg.pdf	Memo transmitting materials provided to participants at September 2003 meeting. Sign in sheet was redacted to remove Privacy Act Information for meeting attendees.	Karen Scheuermann (U.S. EPA)	File
2003 09 30 Draft RFA Appendices.pdf	Appendices A through U of draft RFA. Complete copy in Supp AR - <i>2003 09 30 Draft RFA Appendices_Complete_.pdf</i>		
2003 09 30 Draft RFA Appendices_Complete_Part 1.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA

2003 09 30 Draft RFA Appendices_Complete_Part 2.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 30 Draft RFA Appendices_Complete_Part 3.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 30 Draft RFA Appendices_Complete_Part 4.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2003 09 30 SWMU List and Suggestions for Further Action.pdf	Portion of the draft RCRA Facility Assessment (RFA) prepared by Booz Allen Hamilton regarding SWMUs and AOCs.		
2003 09 30 Table 3 Specific Info on SWMUs.pdf	Lists 37 SWMUs, their description, location, age, dimensions, and Material of Construction.	Booz Allen Hamilton	
2003 09 Training Mod for Permits and Interim Status.pdf	Training module of introductions to permits and interim status 40 CFR Part 270.		
2003 10 01 Comments from consulting parties re Permit.pdf	Letter recommends referring to APE as “the APE associated with cultural use” and references determination based on the work of “experts in the cultures of Numic and Yuman speakers.” See https://en.wikipedia.org/wiki/Colorado_River_Numic_language_and https://en.wikipedia.org/wiki/Quechan_language .	Matthew H. Bilsbarrow (Arizona State Historic Preservation Office)	Steve Armann (U.S. EPA)
2003 10 01 Re_Review of documents sent on Sept 22 2003.pdf	Letter regarding proposed Area of Potential Effects (APE) in NHPA process.	Matthew Bilsbarrow (AZ SHPO)	Steve Armann (US EPA)
2003 10 01 Waste Manifests.pdf	Letter submitting September 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 10 13 EPA Comments on Performance Demo Test Plan and Risk Assessment WP.pdf	Letter requesting extension of time to respond to U.S. EPA comments on revised Performance Demonstration Test Plan and revised Risk Assessment Workplan.	Douglas Eisner (US Filter)	Arlene Kabei (U.S. EPA)
2003 10 14 Letter re 09222003 Meeting with MCPP.pdf	Letter re: meeting on 2003 09 22. One of the requests was to provide Mr. Harper and other Tribal members with information on Westates’ air emissions test and risk assessment.	Steve Armann (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
2003 10 14 Letter re Permit Application Request for Comments.pdf	Letter regarding proposed Area of Potential Effects (APE) in NHPA process.	Monte McCue (Westates)	Steve Armann (US EPA)
2003 10 14 Letter re Proposed Meetings and Workshops.pdf	Letter re: coordinating with Tribal Council on scheduling 3 meetings and workshops re: Westates’ air emissions test plan and risk assessment workplan.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 10 29 Unmanifested Waste Report.pdf	Letter submitting an unmanifested waste report for the receipt of 1 drum of waste received at the facility on Oct 14,2003.	Drew Bolyard (US Filter Westates)	Wayne Nastri (U.S. EPA)
2003 11 01 QAPP.pdf	Quality Assurance Project Plan prepared by Focus Environmental for Westates Carbon-Arizona, Inc. with attachments. (See 2003 12 03 Submittal of PDT_QAPP, DRAWP_Draft SSM Plan.pdf.)	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 11 06 Waste Manifests.pdf	Letter submitting Oct. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 11 10 Letter EPA Meeting with Tribal Members.pdf	Letter re: upcoming meeting with Dave Harper re: Westates air emissions test plan and risk assessment workplan.	Arlene Kabei (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)

2003 11 18 Documents re Meeting with CRIT Tribal Members.pdf	Materials from meeting with CRIT Tribal Members on Nov. 18, 2003. Sign in sheet with addresses was redacted.		
2003 11 25 Memorandum with Materials Received from Arizona SHPO.pdf	Memo re: NHPA tribal consultation. Includes maps of tribal claims locations within the original APE.	Karen Scheuermann (U.S. EPA)	File
2003 11 26 Startup_Shutdown_Malfunction_Plan.pdf	SSMP prepared by Focus Environmental.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2003 11 XX excerpts PDT QAPP.pdf	Excerpts of PDT QAPP.		
2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use.pdf	Map of the Area of Potential Effects (APE) for the NHPA process that the Tribe originally recommended. Attachment to: <i>2003 09 19 Letter - Requesting Comments on Proposed Area of Potential Effect.</i>		
2003 12 01 Waste Manifests.pdf	Letter submitting Nov. 2003 manifests.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2003 12 03 Letter Submittal of PDT Plan QAPP etc.pdf	Letter transmitting both the QAPP and the SSMP. Referenced attachments: <i>2003 11 01 QAPP & 2003 11 26 Startup_Shutdown_Malfunction_Plan.</i>	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
2003 12 03 Submittal of PDT_QAPP, DRAWP_Draft SSM Plan.pdf	Letter submitting the Performance Demonstration Test plan, Quality Assurance Project Plan, Draft Risk Assessment Workplan and Draft Startup, Shutdown and Malfunction Plan for the Carbon Reactivation Furnace.	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
2003 12 05 PDT Plan.pdf	Response to EPA Comments Document relating to the revised Performance Demonstration Test workplan – trial burn workplan; a redline of the revised trial burn workplan and a redline of the Tables; a redline of Attachment A&B Tables; A clean copy of Revision 1 of the trial burn workplan; revised (clean) tables; and a revised (clean) Attachment A&B Tables.		
2003 12 05 QAPP.pdf	Response to EPA Comments on QAPP; Redline version of revised QAPP; Redline version Tables and Figures (QAPP); Clean Copy of Revised QAPP; clean copy of revised QAPP Tables and Figures.		
2003 12 05 RTC Working Draft RA WP.pdf	Response to comments re: working draft risk assessment workplan; working draft risk assessment workplan.		
2003 12 05 RTC_Performance_Demo Test Plan.pdf	Response to comments re: PDT Plan (Trial Burn Workplan) ; Revision 1; Revision 1 Attachment A and B Tables; C James Cudahy (Focus Environmental) to Karen Scheuermann (US EPA) letter; Cover for PDT Plan, QAPP, and Working Draft RA Workplan; Draft SSMP.		
2003 12 05 Section sheets.pdf	Cover sheets meant to segregate the attachments to letter dated 2003 12 03 and 2003 12 05 in <i>2003 12 05 RTC_Performance_Demo Test Plan.</i>	Westates Carbon – Arizona Inc.	
2003 12 05 Working_Draft_Risk_Assessment_Workplan.pdf	Response to comments re: working draft risk assessment workplan; redline of May 2003 version of working draft risk assessment workplan; Nov. 2003 version of working draft risk assessment workplan.		
2003 12 10 Letter with documents re Requesting Info about California Tribes.pdf	Letter requesting information about California Tribes for purposes of NHPA tribal consultation, with attachment that includes the original APE configuration.	Karen Scheuermann (U.S. EPA)	Rob Wood (California Native American Heritage Commission)

2003 12 15 Letter re Proposed EPA Undertaking.pdf	Letter re: contact information for individuals/organizations who may have knowledge of cultural resources in vicinity of Parker, AZ. For NHPA consultation.	Rob Wood (Native American Heritage Commission)	Karen Scheuermann (U.S. EPA)
2003 12 15 Letter re Public Access - Jeannie Chavez.pdf	Letter transmitting materials relating to EPA activities pursuant to NHPA, includes an index of the enclosed documents.	Karen Scheuermann (US EPA)	Jeannie Chavez (Parker Public Library)
2003 12 15 Public Access Amelia Flores.pdf	Letter transmitting materials relating to EPA activities pursuant to NHPA, includes an index of the enclosed documents.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
2003 12 17 Public Notice Mailing List.pdf	Redacted for Privacy. Facility mailing list developed by US EPA.	U.S. EPA	Various
2003 12 17 Public Notice Proposed Area of Potential Effects.pdf	Public Notice seeking comment to US EPA on proposed Area of Potential Effects (APE) under NHPA.		
2003 12 17 Public Notice re Proposed Area under NHPA.pdf	Public notice of proposed area of potential effects for US Filter Westates under Section 106 of NHPA and large map.	U.S. EPA	
2003 12 23 Cover Letter Public Notice_Proposed Area_of Potential Effects.pdf	Memo transmitting 2003 12 17 public notice re: Proposed Area of Potential Effects for publication in the Parker Pioneer and mailing list. Referenced attachments: <i>2003 12 17 Public Notice Mailing List</i> & <i>2003 12 17 Public Notice Proposed Area of Potential Effects</i> .	Karen Scheuermann (US EPA)	File
2003 12 23 Letter re Acitivities Conducted pursuant to NHPA - Various Recipients.pdf	19 identical letters transmitting notice and invitation to participate in NHPA decision-making process.	Steve Armann (US EPA)	Various
2003 12 30 Letters to Prospective Consulting Parties - DEddyJr.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Daniel Eddy (CRIT Tribal Chairman)
2003 12 30 Letters to Prospective Consulting Parties - JGarrison.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	James Garrison (AZ SHPO)
2003 12 30 Letters to Prospective Consulting Parties - LSloan.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Lanny Sloan (Town of Parker)
2003 12 30 Letters to Prospective Consulting Parties - MMcCue.pdf	Letter re: letter sent to parties seeking input on NHPA decision making process with one-page enclosure.	Steve Armann (US EPA)	Monte McCue (Westates)
2003 12 31 Letter re EPA Plans for a Public Workshop.pdf	Letter re: public workshop on upcoming Air Emissions Test.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2003 12 31 Memo Enclosures to Letters sent on Dec 17 and Dec 23 2003.pdf	Memo transmitting letters EPA sent to Tribal governments, local governments and federal agencies. Referenced attachments: <i>2003 06 17 EPA Undertaking Under NHPA - Various Recipients</i> & <i>2003 12 01 Map of Proposed Area of Potential Effects Associated with Cultural Use</i> .	Karen Scheuermann (US EPA)	File
2003 12 31 Waste Manifests.pdf	Letter submitting Dec. 2003 manifests. Cover letter dated 2004 01 05.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 01 07 Letter Review of 12172003.pdf	Letter indicating that Yavapai Tribe will defer to CRIT consultation under NHPA.	Ernest Jones, Sr. (Yavapai Tribe)	Steve Armann (US EPA)

2004 01 09 Letter re Public Access - Amelia Flores.pdf	Letter transmitting (1) PDT Trial Burn Plan; (2) QAPP; (3) Working Draft Risk Assessment Workplan; and (4) SSMP, none of which are in this pdf file. But see 2003 12 03 and 2003 12 05 documents listed above.	Karen Scheuermann (US EPA)	Amelia Flores (Dir. CRIT Library)
2004 01 09 Letter re Public Access - Jeannie Chavez.pdf	Letter transmitting: (1) PDT Trial Burn Plan; (2) QAPP; (3) Working Draft Risk Assessment Workplan; and (4) SSMP, none of which are in this pdf file. But see 2003 12 03 and 2003 12 05 documents listed above.	Karen Scheuermann (US EPA)	Jeannie Chavez (Parker Public Library)
2004 01 21 Memo Public Notice Air Emissions and RA Public Workshop w_o mailing list.pdf	Memo transmitting Public Notice seeking public comment on Air Emissions Test Plan (Trial Burn Workplan) and Working Draft Risk Assessment Workplan.	Karen Scheuermann (US EPA)	File
2004 01 23 Letter re Activities Conducted pursuant to NHPA_Deanna Miller.pdf	Letter transmitting notice and invitation to participate in NHPA decision-making process.	Steve Armann (US EPA)	Deanna Miller (Bureau of Rec)
2004 01 26 Letter re Recycling_Exemption_Spent_Carbon.pdf	Letter re: recycling exemption for spent carbon when reclaimed under Federal and State law. Indicates still a hazardous waste if reclaimed from listed waste or if exhibits characteristics under CA law.	Douglas Corcoran (CA DTSC)	Douglas Eisner (US Filter Corporation Westates Carbon, Oakland, CA)
2004 01 28 Letter re Activities Conducted Pursuant to NHPA for Permit Decision_Steve Armann.pdf	Letter conveying that CA SHPO has no objection to AZ SHPO being lead on NHPA Consultation.	Dr. Know Mellon (CA SHPO)	Steve Armann (US EPA)
2004 01 31 Waste Manifests.pdf	Letter submitting Jan. 2004 manifests, cover letter dated 2004 02 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 02 01 Westates Photographs	Document library containing photos of Westates from February 2004.		
2004 02 04 Letter Dec 2003 PDT Plan Electronic format and hard copies.pdf	Letter transmitting tables and figures from Performance Demonstration Test Plan (Trial Burn Workplan).	James Cudahy (Focus Environmental)	Karen Scheuermann (US EPA)
2004 02 09 Email_NHPA Response Consultation.pdf	Email re: consultation under NHPA. Seeks contact only if human remains discovered during activities.	Britt Wilson (Morongo Band of Mission Indians)	Steve Armann (US EPA)
2004 02 11 Public Workshop Hearing.pdf	Materials from Public Meeting/Workshop on Air Emissions Test Plan (Trial Burn Workplan) and Risk Assessment Workplan with list of materials. Information has been redacted for privacy.		
2004 02 11 Public_Workshop_Public_Hearing w o sign in sheets & incomplete pp.pdf	Materials from Public Meeting/Workshop. For complete version Supp AR - <i>2004 02 11 Public Workshop Hearing.pdf</i>		
2004 02 18 News Article EPA Fields Questions About Westates.pdf	Article from the Parker Pioneer dated 2004 02 18, entitled "EPA fields questions about Westates."	John Gutekunst (Parker Pioneer)	
2004 02 28 Waste Manifests.pdf	Letter submitting Feb. 2004 manifests, cover letter dated 2004 03 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 02 Investigation Photos.pdf	Photos from 2004 02 12 Inspection Report. Redacted enforcement confidential notes which are not being relied upon.		
2004 03 19 EPA Response to Aug 2003 Letters.pdf	Letter with response to concerns about tribal consultation with CRIT and CERCLA off-site rule.	Harrison Karr (U.S. EPA)	Stephen Richmond (Bowditch & Dewey)

2004 03 24 Fact Sheet Received with corresponding documents.pdf	Memo with Westates' fact sheet attached.	Karen Scheuermann (U.S. EPA)	File
2004 03 31 Draft Minutes Call re SRE for Spike Plan.pdf	Draft meeting minutes for call between EPA – Mary Blevins & Stacy Braye and US Filter/Westates – Monte McCue & Doug Eisner and Focus Environmental – Tony Eicher.		
2004 03 31 Waste Manifests.pdf	Letter submitting Mar. 2004 manifests, cover letter dated 2004 04 04.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 04 01 Email-Some Comments on Call Log.pdf	Email transmitting notes from a conference call with Monte McCue, Doug Eisner (US Filter Westates) and Tony Eicher (Focus Environmental) regarding development of system removal efficiency extrapolation factors for spike plan for performance demonstration test.	Stacy Braye (U.S. EPA)	Mary Blevins (U.S. EPA)
2004 04 22 Email Comment on Draft Minutes for 033104.pdf	Email string regarding transmittal of draft minutes and clarification regarding extrapolation of the risk assessment metals.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2004 04 30 Email Question on Metals Classification.pdf	Email regarding transmittal of text file with metal volatility table filled in.	Stacy Braye (US EPA)	Mary Blevins (US EPA)
2004 04 30 Waste Manifests.pdf	Letter submitting Apr. 2004 manifests, cover letter dated 2004 05 03.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 05 04 Methodology for Calculating SRE and Unspiked Metals.pdf	Email transmitting revised methodology for calculating SRE and unspiked metals. Redact information that is not being relied upon.	Stacy Braye (U.S. EPA)	Mary Blevins (U.S. EPA)
2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time.pdf	Duplicate of <i>2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time</i> .	Tony Eicher (Focus Environmental)	
2004 05 07 Calc of Combustion Gas Flow Rate and Residence Time.pdf	Paper presenting a technique to calculate the combustion gas flow rate and the residence time of a combustion chamber when only stack gas data and the combustion chamber temperature are available.	Tony Eicher (Focus Environmental)	
2004 05 07 EM EPA Revisions to Table 7_1 in Air Emissions Test Plan.pdf	Email transmitting attachment: Revised Table 7.1 – Monitoring Parameters for Air Emissions Test (Test Burn). Table contains column with Operating Conditions and whether AWFCO is applied, and the 40 CFR Part 63 compliance sections.	Mary Blevins (US EPA)	Doug Eisner, Monte McCue (US Filter)
2004 05 18 Fax Transmittal of USDI BIA Western Region Office Maps.pdf	Fax transmitting system map for CRIT Reservation. Referenced document Supp AR - <i>2004 05 18 Fax Transmittal of USDI BIA Western Region Office w Maps.pdf</i>	Pierre Cantou (US BIA)	Jim Howard (U.S. EPA)
2004 05 18 Fax Transmittal of USDI BIA Western Region Office w Maps.pdf	Duplicate of Part A - <i>2004 05 18 Fax Transmittal of USDI BIA Western Region Office Maps.pdf</i> with the inclusion of maps.	Pierre Cantou (US BIA)	Jim Howard (U.S. EPA)
2004 05 20 Containment Area Plan Map.jpg	Draft diagram of containment area plan map.		
2004 05 20 Sheet showing different slaps.jpg	Draft diagram of various slabs.		
2004 05 31 Waste Manifests.pdf	Letter submitting May 2004 manifests, cover letter dated 2004 06 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 06 09 Consultation regarding Air Emissions Test.pdf	Letter seeking input on public comments that suggested that conducting a trial burn would constitute a desecration of the "cultural, traditional, and spiritual pathways of the Mohave people."	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)

2004 06 09 Letter re Consultation regarding Air Emissions.pdf	Duplicate of <i>2004 06 09 Consultation regarding Air Emissions Test.</i>	Jeff Scott (US EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2004 06 28 Westates and USFRS Answers.pdf	Letter discussing stock in Westates and potential transferring of stocks.	Stephen Richmond (Bowditch & Dewey)	Mimi Newton (U.S. EPA)
2004 06 30 Waste Manifests.pdf	Letter submitting June 2004 manifests, cover letter dated 2004 07 06.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 07 15 County Species Lists.pdf	Website of County species list for Mohave County.		
2004 07 31 Waste Manifests.pdf	Letter submitting July 2004 manifests, cover letter dated 2004 08 02.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process.pdf	Email re: transmittal of hard copy of working draft of programmatic agreement for NHPA process via mail. 2004 08 13 Karen Scheuermann (U.S. EPA) memo to George Ray (CRIT Museum) transmitting working draft of programmatic agreement for NHPA process as requested by Betty Cornelius. Referenced document: Part A <i>2005 02 09 Draft Programmatic Agreement for NHPA Review.pdf</i>	Karen Scheuermann (U.S. EPA)	Eric Shepard (CRIT AG)
2004 08 13 Memo_Working Draft_Programmatic Agreement.pdf	Duplicate of 2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process without attachments.	Karen Scheuermann (US EPA)	George Ray (CRIT)
2004 08 16 NOV and Feb 12 Inspection Report.pdf	Letter requesting response to inspection report.	Loren Henning (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2004 08 16 NOV and Inspection Report Feb 2004 with photos.pdf	Duplicate of <i>2004 08 16 NOV and Feb 12 Inspection Report</i> including routing copy of 2004 08 16 Henning to McCue letter with CCs and BCCs listed.	Loren Henning (U.S. EPA)	Monte McCue (US Filter/Westates Carbon)
2004 08 31 Waste Manifests.pdf	Letter submitting Aug. 2004 manifests, cover letter dated 2004 09 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 09 03 Email - EPA Response to Westate Question on Assessment of Surface Water in HHERA.pdf	Email denying request not to collect/use surface water samples and/or assess surface water samples in Human Health Risk Assessment.	Mary Blevins (U.S. EPA)	Monte McCue (US Filter)
2004 09 08 Letter re Minimum Bottom Hearth Furnace Temperature.pdf	Letter methodology that may be employed to demonstrate the minimum operating temperature of the furnace.	Monte McCue (US Filter)	Steve Armann (US EPA)
2004 09 08 Minimum Bottom Hearth Furnace Temp w Attachment.pdf	Letter regarding the Minimum Bottom Hearth Furnace Temperature.	Monte McCue (US Filter)	Steve Armann (US EPA)
2004 09 28 Memorandum_Maps Received from BLM and BIA w Maps.pdf	Duplicate of Part A - <i>2004 09 28 Memorandum_Maps Received from BLM and BIA.pdf</i> with inclusion of maps.	Karen Scheuermann (U.S. EPA)	File
2004 09 28 Memorandum_Maps Received from BLM and BIA.pdf	Memo submitting BLM and BIA maps. Referenced documents: Part A <i>1994 01 01 BIA and BLM maps - Cover.</i>	Karen Scheuermann (U.S. EPA)	File
2004 09 30 Waste Manifests.pdf	Letter submitting Sept. 2004 manifests, cover letter dated 2004 10 01.	Deborah Foster (US Filter)	Karen Scheuermann (U.S. EPA)
2004 10 22 Memorandum re Westates Web Page and Attached Documents April 2004 through Oct 2004.pdf	Memo transmitting NHPA Public Notice dated Dec. 17, 2003 with incorrect reservation boundary.	Karen Scheuermann (U.S. EPA)	File

2004 12 08 Letter re Consultation Regarding Air Emissions Test.pdf	Letter re CRIT believes that the best way to insure the health and safety of its membership and environment is to allow the test to be conducted.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (US EPA)
2004 12 08 Response to 06092004 Letter re Air Emissions Test.pdf	Letter indicating that CRIT does not object to Air Emissions Test.	Chairman Daniel Eddy, Jr. (CRIT)	Jeff Scott (U.S. EPA)
2005 TSD Vol3 – MACT Standards.pdf	Technical Support Document for Hazardous Waste Combustors (HWC) Maximum Achievable Control Technology (MACT) Standards, Volume III: Selection of MACT Standards.	US EPA	
2005 01 01 Carbon Reactivation Diagram.pdf	Handwritten notes by EPA personnel on facility diagram indicating application of various requirements to various pieces of equipment.		
2005 01 11 Email re Action Items for 2004 12 17 Meeting.pdf	Email re action items from the 2004 12 17 meeting.	Steve Armann (U.S. EPA)	Bradley Angel (Greenaction) Lori Thomas-Luna (GRIC)
2005 02 09 Draft Programmatic Agreement for NHPA Review.pdf	Letter transmitting draft Programmatic Agreement. Referenced documents: <i>2004 08 13 Email Working Draft of Programmatic Agreement - Westates NHPA Process.</i>	Steve Armann (U.S. EPA)	George Ray (CRIT Museum)
2005 02 24 2002 Total Annual Benzene Report.pdf	Letter transmitting 2004 Benzene NESHAP Report.	Willard Bolyard, Jr. (US Filter Westates)	John Kim (US EPA)
2005 03 16 PDT Plan Rev1 USEPA R9 Approval.pdf	Letter transmitting approval and conditions of approval of Performance Demonstration Test Plan Revision 1 (Trial Burn Workplan) and Working Draft Risk Assessment Workplan.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 03 16 Status of Carbon Regeneration Units Under RCRA and Subpart X Prmt Conditions.pdf	Memo re: status of carbon regeneration units under RCRA and Proposed Subpart X Permit Conditions for Envirorotrol. This document is RCRA Online 14242.	Elizabeth Cotsworth (US EPA)	Paul Gotthold (US EPA)
2005 03 16 Transmittal and Conditional Approval for CRFPD Test Plan.pdf	Duplicate of <i>2005 03 16 PDT Plan Rev1 USEPA R9 Approval.</i>	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 03 20 Email-Maximum Temperature Issues.pdf	Email re: attached document from Vol 4 of the HWC MACT Background documentation.	Tony Eicher (Focus Environmental)	Various
2005 03 21 EPA Approval of Air Emissions Test Plan.pdf	Letter notifying of approval of Air Emissions Test Plan and Risk Assessment Workplan, providing information about next steps in the process and providing additional information about Westates, including stack emissions and compliance status.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2005 03 22Email_Westates Permit - Closure Plan and FR Issue-2.pdf	Document was inadvertently included in Draft Permit AR and has been removed. It is a privileged attorney-client communication and is not being relied upon for this final permit decision.	—	—
2005 03 24 Ltr to David Harper re Feb 2004 Public Meeting.pdf	Letter seeking response about EPA holding a small group workshop on the topic of dioxin.	Steve Armann (U.S. EPA)	Dave Harper (Mohave Cultural Preservation Program)
2005 03 29 Email_Permit Applciation Certification Language.pdf	Email message re: draft certification language for tribal signature on permit application.	Mimi Newton (US EPA)	Eric Shepard (CRIT)
2005 03 30 Information on Concerns of Westates Facility on CRIT	Email forwarding information on concerns relating to the process of the hazardous waste permit application.	Steve Armann (U.S. EPA)	Bradley Angel (Greenaction)

2005 04 12 Email - Westates Preliminary Emissions Test.pdf	Email re: date of preliminary emissions test and emissions test.	Steve Armann (U.S. EPA)	Eric Shepard (CRIT AG)
2005 04 12 Letter re Draft Programmatic Agreement.pdf	Letter transmitting draft programmatic agreement and correspondence.	Steve Armann (U.S. EPA)	Don Klima (Advisory Council on Historic Preservation)
2005 04 14 Fax_Memo of Record re test plan.pdf	Fax requesting to change cocktail compound in Section 4.4.4. of the Performance Demonstration Test Plan from 1, 1, 1-Trichloroethane to Methylene Chloride.	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
2005 04 14 Memo of Record Notif_Change Cocktail Organic Compound in Performance Demo Test Plan.pdf	Memo approving change of one of the cocktail organic compounds in Section 4.4.4. of the PDT Plan (Trial Burn Workplan) with attached Nov. 2003 PDT Plan (Trial Burn Workplan).	Drew Bolyard (US Filter Westates)	US EPA
2005 04 14 Memo of Record Trial Burn.pdf	Mary Blevins (U.S. EPA) approval of request to change cocktail as per 2005 04 14 fax.	Drew Bolyard's (US Filter)	
2005 04 14 Memo of Record.pdf	Duplicate of cover page in <i>2005 04 14 Memo of Record Notif_Change Cocktail Organic Compound in Performance Demo Test Plan</i> .	Drew Bolyard (US Filter Westates)	US EPA
2005 04 29 Comments on the draft Programmatic Agreement.pdf	Letter transmitting comments on the draft Programmatic Agreement for the NHPA process.	Matthew Bilsbarrow (AZ SHPO)	Steve Armann (U.S. EPA)
2005 04 29 Letter re Date set for EPA Workshop re Dioxin.pdf	Letter inviting Tribal Council or staff to dioxin workshop scheduled for May 26, 2005.	Steve Armann (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2005 05 18 Email_New Director at CRIT Env Protection Office.pdf	Email advising of new director at CRIT EPO, Diana De Leon.	Karen Scheuermann (US EPA)	Various
2005 05 19 Email_Rescheduling the dioxin workshop.pdf	Email regarding notifying tribe and CRIT EPO about new date for dioxin workshop.	Wenona Wilson (US EPA)	Various
2005 05 27 Emails_WP File With Comments on RF1 Closure.pdf	Email messages regarding EPA's review of RF-1 Closure Plan. Referenced document: <i>2005 05 27 EPA Comments on Closure Plan</i> .	Monte McCue (US EPA)	Mary Blevins (US EPA)
2005 05 27 EPA Comments on Closure Plan.pdf	Letter transmitting comments on closure plan for RF-1.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 05 27 Letter re Comments On Closure Plan for CRF Unit RF-1 06142002 .pdf	Duplicate of <i>2005 05 27 EPA Comments on Closure Plan</i> with signature.	Steve Armann (US EPA)	Monte McCue (US Filter Westates)
2005 05 31 Letter Receipt of Notification supporting Programmatic Agreement.pdf	Letter re: development of programmatic agreement for NHPA process and requirement to file agreement with ACHP once final.	Nancy Kochan (Advisory Council on Historic Preservation)	Karen Scheuermann (U.S. EPA)
2005 06 01 US Filter Certification of Ind User Rpts by M McCue.pdf	Letter identifying Monte McCue and Willard Bolyard, Jr. to certify industrial user reports under the Clean Water Act.	Check Gordon (Westates Carbon)	Keith Silva (US EPA)
2005 06 03 Email_Re_WP File With Comments on RF1 Closure.pdf	Email messages regarding EPA's review of RF-1 Closure Plan.	Monte McCue (US Filter Westates)	Mary Blevins (US EPA)
2005 06 08 Email_Re FYI Westates Part A 1996 signed by Tribe.pdf	Document was inadvertently included in Draft Permit AR and has been removed and is not being relied upon for this final permit decision.	—	—

2005 06 08 Emails_RF1 Closure Date.pdf	String of email messages including EPA response to previous message and including an email to the file re: RF-1 Closure date was 1996 06 09 per Monte McCue on 2005 06 07.	Mary Blevins (US EPA)	Monte McCue (US Filter Westates)
2005 06 22 email re 07 18 Site Visit.pdf	Email transmitting draft permittable units table and draft agenda for July 18-20 site visit. Referenced documents: <i>2005 09 30 Specific Information on SWMUs at Westates Carbon.</i>	Mary Blevins (U.S. EPA)	Monte McCue (Westates Carbon)
2005 06 22 Programmatic Agreement for the NHPA Review.pdf	Letter transmitting final programmatic agreement for the NHPA process for signature.	Jeff Scott (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2005 06 28 Email_Dave Harper Monthly Packets.pdf	Email regarding monthly document production provided to Dave Harper and whether Bradley could also receive these documents.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 07 06 Email_Re Westates FOIA.pdf	Email regarding preliminary emissions test (trial burn) in April 2005, response to FOIA request from Bradley Angel, and EPA review of results of preliminary test prior to official test (trial burn).	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 07 06 Email_Re Westates test burns 07062005_121PM.pdf	Email chain regarding the Evoqua/ Westates test burns 07062005_121PM.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 07 06 Email_Re Westates test burns_07062005_1155AM.pdf	Email chain regarding the Evoqua/ Westates test burns_07062005_1155AM.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2005 07 18 - 20 Photo Log.pdf	Description of each photo in <i>2005 July photos</i> from site visit.		
2005 08 04 Carbon Reactivation Diagram.pdf	2 color diagrams of carbon reactivation diagrams.		
2005 08 15 Email_Re RF-1 Closure Plan Meeting.pdf	Email confirming a call to discuss the RF-1 Closure Plan.	Monte McCue (US Filter Westates)	Various
2005 09 07 Revised Closure Plan for CRU RF-1.pdf	Letter with the attached revised Closure Plan for CRU RF-1.	Drew Bolyard (US Filter Westates)	Mary Blevins (US EPA)
2005 09 07 Revised_RF-1_Closure Plan.pdf	Letter transmitting revised RF-1 Closure Plan.	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
2005 09 14 Letter re Merger of Westates into US Filter_Sept2005.pdf	Letter regarding the Merger of Westates Carbon into US Filter.	Brent Hillier (US Filter)	Mimi Newton (US EPA)
2005 09 16 Email_Action Needed Question on air emissions Test.pdf	Email chain concerning the PDT emission test.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2005 10 03 Preliminary Comments dated Nov2005 through Aug 2002 Revisions.pdf	Letter with attachment titled Preliminary Comments on the RCRA Part A and Part B application from Nov 1995 through Aug 2002 Revisions.	Steve Armann (US EPA)	Monte McCue (US Filter)
2005 10 07 Letter re Merger of Westates into US Filter_Oct2005.pdf	Letter regarding the Merger of Westates Carbon into US Filter.	Brent Hillier (US Filter Westates)	Mimi Newton (US EPA)
2005 10 12 Federal Register Rules and Regs Vol 70_No 196.pdf	Federal Register Rules and Regulations Vol 70_No 196 page 59410 through 59411 and 59420. Also, it contains Part 63.1200 (Subpart EEE). Also, contains Appendix C that is titled "Supporting Data for Stack Emission Rates".		
2005 10 25 Letter re Tank T-6 Assessment.pdf	Letter regarding the Tank T-6 Assessment.	Alexander Zuran III (Phoenix National Laboratories, Inc.)	Drew Bolyard (US Filter Westates)

2005 12 06 Letter re Westates Carbon Tank Repair Certification.pdf	Letter regarding the Carbon Tank Repair Certification.	Drew Bolyard (US Filter Westates)	Wayne Nastri (US EPA)
2005 12 06 Repair to Tank Cone Certification.pdf	Letter transmitting independent professional engineer's certification of completion of T-6 repairs consistent with 40 CFR 265.196(f), with certification attached.	Drew Bolyard (US Filter)	Wayne Nastri (U.S. EPA)
2005 12 30 Re_Request for Return of Surety Bond 21-79-95.pdf	Letter re: EPA's reluctance to return Surety Bond due to outstanding concerns with new Letter of Credit.	Steve Armann (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter Westates)
2005 July photos	Library of photos from Westates Carbon site visit on July 18 - 20th 2005. Photolog.wpd is duplicate of <i>2005 07 Photo Log.pdf</i>		
2006 01 01 Air Emissions.pdf	Instrumentation calibration, inspection forms, Summary of Target Volatile Organic Analytes, Summary of Target Semivolatile Organic Analytes, Summary of Target PAH Analytes, Summary of Target PCB Analytes, Summary of Target OCP Analytes, Summary of Target Dioxin/Furan Analytes, and Summary of Target Metal Analytes.		
2006 01 01 Annual Benzene Report.pdf	2007 Annual Benzene Report and 2006 Annual Benzene Report with a letter dated 2007 03 13.		
2006 01 01 TRI.pdf	Toxic Release Inventory (TRI) report for the years 2006 and 2007.		
2006 01 03 Re_Review of Financial Assurance Mechanisms.pdf	Letter re: EPA's review of Surety Bond and Letter of Credit and request for submittal of revised financial assurance documents.	Steve Armann (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter Westates)
2006 01 05 EVASE and diagram.pdf	Fax transmitting diagram depicting "Stack," "EVASE," and "ID Fan."	Drew Bolyard (US Filter)	Mary Blevins (U.S. EPA)
2006 01 05 Fax Transmittal Evase.pdf	2006 01 05 Fax Transmittal Evase and Stack Diagram.	Drew Bolyard (US Filter Westates)	Mary Blevins (US EPA)
2006 01 10 Availability of PPB Hazardous Organic Cylinder Gases.pdf	Fax re: availability of cylinder gases of hazardous organics at the ppb level that may be used to audit the performance of ambient air and stationary source measurement systems during RCRA hazardous waste trial burns for POHC with marginalia.	Beth Antley (U.S. EPA R4)	Stacy Braye (U.S. EPA R9)
2006 01 12 Email - PDT.pdf	Email with attached string of messages going back to 2006 01 10 re: timing of Performance Demonstration Test and need to provide notice to the public.	Mary Blevins (U.S. EPA)	Monte McCue (US Filter)
2006 01 20 Email Fw Method 1 for Westates.pdf	Email regarding the use of EPA Method 1 for Evoqua PDT for the determination of the traverse point locations for the testing to be done on RF-2 stack.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2006 01 30 metal volatility temp email.pdf	Email with attached email from Tony Eicher (Focus Environmental) transmitting Table VI Relative Volatility of Hazardous Metals	Monte McCue (US Filter)	Mary Blevins (U.S. EPA)
2006 02 03 Response to Question on Westates Hearth Efficiency.pdf	Email identifying how Westates know their hearth is efficient.	Mary Blevins (U.S. EPA)	Steve Armann (U.S. EPA)
2006 02 07 Fax Follow Up re NHPA EPA R9 to CRIT Museum Director.pdf	Fax re NHPA Process for Westates including proposed APE outline and request for input.	Karen Scheuermann (U.S. EPA)	Dr. Michael Tsosie (CRIT Museum)

2006 02 08 Email - Draft Minutes from 02062006.pdf	Email transmitting draft minutes from call on 2006 02 06 re: Hearth 5 temperature, Minimum Hearth Temperature, Afterburner Temperature and Venturi Scrubber.	Mary Blevins (U.S. EPA)	Monte McCue and Drew Bolyard (US Filter)
2006 02 09 Closure Plan for Carbon Reactivation Unit RF-1.pdf	Closure Plan for Carbon Reactivation Unit RF-1. This also contains the QAPP. It contains the Closure Plan Discussion (Section H) dated 2002 08 19.	Focus Environmental, Inc.	Westates Carbon-Arizona, Inc.
2006 02 09 Email - Summary of 01202006 Call btw EPA and Westates.pdf	Email summary of Jan. 20, 2006 conference call re: Furnace Temperatures, Location of Thermocouple placement in afterburner, and organic loading.	Mary Blevins (U.S. EPA)	Monte McCue, Drew Bolyard, and Doug Eisner (US Filter)
2006 02 14 Email - Schedule for Air Emissions Test.pdf	Email re: air emissions test to be conducted week of March 26.	Mary Blevins (U.S. EPA)	Diana de Leon and Mona Duran (CRIT)
2006 02 15 Email_ Westates Emissions Test.pdf	Email chain regarding the Evoqua/ Westates PDT test burn and the preliminary test conducted by Evoqua prior to the PDT test.	Steve Armann (US EPA)	Bradley Angel (Green Action)
2006 02 16 Email re Response to EPA Comments for 2003 QAPP.pdf	Email regarding the Response to EPA Comments for 2003 QAPP.	Monte McCue (Westates)	Mary Blevins (US EPA)
2006 02 16 email string re min temp test EPA _ US FILTER WESTATES.pdf	Email string regarding the minimum hearth temperature test detection limits.	Drew Bolyard (Westates)	Various
2006 02 16 min temp test.pdf	Email re: 1 mg/kg detection limit for each organic contained in waste codes received to date, which will be tested.	Monte McCue (US Filter Westates)	Mary Blevins (U.S. EPA)
2006 02 22 Email - Action Needed - HAZWOPR Certifications PPE for Air Emissions Test.pdf	Email to U.S. EPA air emissions test observers re: preparation and training requirements to be an observer.	Mary Blevins (U.S. EPA)	Steve Armann, Stacy Braye, and Michael Svizzero (U.S. EPA)
2006 02 24 Email - Reply to question re Minimum Furnace Temperature Test - Detection Limits.pdf	Email message about detection limit and minimum temperature calculations and requesting "range of % saturation in the spent carbon prior to treatment.	Mary Blevins (U.S. EPA)	Monte McCue's (US Filter Westates)
2006 02 27 Letter Concerning NHPA process.pdf	Letter concerning NHPA process.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
2006 02 27 Letter re Concerning APE.pdf	Letter concerning the APE.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
2006 02 27 Letter Review of Mohave Program Letter of 2002.pdf	Letter concerning Review of Mohave Program Letter of 2002.	Mike Tsosie (CRIT THPO)	Karen Scheuermann (US EPA)
2006 02 28 Letter Concerning Public Access Amelia Flores.pdf	Letter concerning Public Access to the Administrative Record documents at the CRIT Library.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
2006 02 28 Letter Concerning Public Access JSmith.pdf	Letter concerning Public Access to the Administrative Record documents at the Parker Public Library.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library)
2006 03 01 Memorandum Split Sampling Plan.pdf	Memorandum regarding the Split Sampling Plan during the PDT.	Katherine Baylor (US EPA)	Eugenia McNaughton (US EPA)
2006 03 01 Memorandum Westates Web Page Launch.pdf	Memo regarding Evoqua/Westates web page on the EPA website in March 1, 2006.	Karen Scheuermann (US EPA)	File

2006 03 01 Public Notice to Air Emissions Test wo mailing list.pdf	Memo regarding Evoqua/Westates Public Notice announcing the Air Emissions Test without the mailing list.	Karen Scheuermann (US EPA)	File
2006 03 06 Memo QAPP for Closure of CRU RF-1 - Mar 2006.pdf	Memo from regarding the review of the QAPP for the PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 06 QAPP Comments.pdf	2006 03 06 Responses to QAPP comments.		
2006 03 07 Email_Comments on 2003 QAPP.pdf	Email regarding the review of the Evoqua 2003 QAPP. Referenced document: <i>2006 03 06 QAPP Comments</i> .	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 16 2005 Total Annual Benzene Report.pdf	Letter concerning the Total Annual Benzene Report. Attachment is part of pdf file.	Willard Bolyard (US Filter)	John Kim (US EPA)
2006 03 17 Memo SSP for CRU PDT - Mar172006.pdf	Memo regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 20 Email - Request for status on response to EPA comments.pdf	Email chain regarding the status of the response to EPA's comments.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2006 03 21 Email - Methanol Preservation.pdf	Email chain regarding the use of Methanol for the Preservation of the samples.	Teri White (Focus Environmental)	Katherine Baylor (US EPA)
2006 03 21 Memo SSP for CRU PDT - Mar212006.pdf	Memo regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 23 Email First response to EPA Comments on QAPP Rev 1.pdf	Email chain regarding the first response to EPA's Comments on QAPP Rev 1.	Mary Blevins (US EPA)	David Taylor (US EPA)
2006 03 23 Email_Pretest Calibrations.pdf	Email chain regarding the pretest calibrations.	Drew Bolyard (Westates)	Mary Blevins (US EPA)
2006 03 23 Revised SSP.pdf	2006 03 23 Revised Split Sampling Plan (SSP).	Katherine Baylor (US EPA)	
2006 03 24 Memo SSP for CRU PDT - Ma242006.pdf	Memo from EPA Quality Review regarding the Split Sampling Plan (SSP) for PDT.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 26 Letter to thank for public access to documents.pdf	Letter CRIT Library Director to thank them for public access to documents at the CRIT Library.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT Library)
2006 03 27 Corrective Action Request.pdf	Duplicate of <i>2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test_App C Westates CARs</i> .	Teri White (Focus Environmental)	
2006 03 28 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Flow Traverse Data Sheets, Nozzle Calibration Forms, Preliminary Results RUN 1, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist		
2006 03 28 Evoqua Stack Test.pdf	Information and documentation on March 2006 Air Emissions test.		
2006 03 28 Field Report.pdf	EPA's Field Report for the collecting and analyzing Split Samples of spent carbon, wastewater, scrubber blowdown at the Evoqua facility.	Katherine Baylor (US EPA)	

2006 03 29 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Preliminary Results RUN 2, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist.		
2006 03 30 Air Emissions Test EPA Notes.pdf	Handwritten notes on particle size re-test run #3.	Karen Scheuermann (U.S. EPA)	
2006 03 30 Air Emissions Test Monitoring Data and Sample Checklists.pdf	Includes Airtech Environmental Services Inc General Testing Data Sheets, Preliminary Results RUN 3, PDT One Minute Average Monitoring Data, PDT One Hour Rolling Average Monitoring Data, Sampling Checklists, and Sample Recovery Checklist.		
2006 03 30 Memo - PDT Pictures .pdf	Memo from Evoqua to EPA and CRIT EPO providing PDT Pictures.	Drew Bolyard (Westates)	Hector Duran (CRIT EPO) & Mary Blevins (US EPA)
2006 03 30 Memo - QAPP for CRU PDT.pdf	Memo re: Conditional approval of QAPP for Performance Demonstration Test with attached comments on facility's consultant's response to EPA comments on QAPP.	David Taylor (U.S. EPA) through Eugenia McNaughton (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 03 30 Memo QAPP for the Carbon Reactivation Unit.pdf	Duplicate of <i>2006 03 30 Memo - QAPP for CRU PDT</i> .	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 03 Facility Plot Plan Map	Map of facility plot plan.		
2006 04 21 Analytical Report Westates.pdf	Sample analysis report for Focus/US Filter Westates for Volatile Organics (Analytical Method SW 846 8260B) for Spent Activated Carbon, Scrubber Blowdown, POTW Discharge, Caustic Feed, and Make Up Water.	William Anderson (Severn Trent Laboratories, Inc.)	
2006 04 21 Fax re Stack test Data.pdf	Fax including sampling checklists from air emissions stack test.	Hector Duran (CRIT EPO)	Mary Blevins (U.S. EPA)
2006 04 27 Analytical Testing Results - Proj R06R01.pdf	Letter regarding the results of the Analytical Testing.	Brenda Bettencourt (US EPA)	Katherine Baylor (US EPA)
2006 05 01 Map Proposed Area of Potential Effects.pdf	Map of the proposed Area of Potential Effects (APE).		
2006 05 03 DSW Tests RF-2 at 1350 H5 Full Report.pdf	Sample Summary for RF-2 at 1350 at Hearth #5.		
2006 05 15 Memo QAPP for Closure of CRU RF-1.pdf	Memo regarding the review of the QAPP for the Closure of RF-1 carbon reactivation unit.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 05 15 Memorandum QAPP_for_Closure of CR Unit.pdf	Duplicate of <i>2006 05 15 Memo QAPP for Closure of CRU RF-1</i> .	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 05 15 Quality Assurance Management System.pdf	Quality Assurance Management System and emails documenting the approval by EPA.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 05 26 Re_Maintaining Public Access for EPA documents_Jeannie Smith.pdf	Letter thanking Parker Public Library for maintaining Public Access for EPA documents at the Parker Public Library.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library)

Date of Document/ Title	Description	Author/Sender	Addressee
2006 05 31 Public Notice for Proposed Area of Potential Effects.pdf	Public notice for proposed area of potential effects for US Filter Westates under Section 106 of the National Historic Preservation Act.		
2006 05 31 Telephone Call Response to Public Notice.pdf	Telephone call summary regarding the Evoqua APE Public Notice.	Karen Scheuermann (US EPA)	
2006 06 03 Siemens Periodic Rpts Continued Compliance 40 CFR 403_12_e.pdf	Letter containing the Siemens Periodic Reports measuring flow of the waste water as perm 40 CFR 403.12(b)(4) and pollutant measurement per 40 CFR 403.12(b)(5).	Monte McCue (Siemens)	Keith Silva (US EPA)
2006 06 08 Email-Greenaction Objection and Comments on Proposed Area of Potential Effects.pdf	Email re: deficiencies in Notice re: NHPA proposed 1 mile radius around facility for Area of Potential Effects (APE). Lacks information about what is in mile-wide radius.	Bradley Angel (Greenaction)	Karen Scheuermann (U.S. EPA)
2006 06 08 Public Notice for Proposed Area Potential Effects w o mailing list.pdf	Memo regarding Evoqua/Westates Public Notice for Proposed Area Potential Effects (APE).	Karen Scheuermann (US EPA)	File
2006 06 09 Email - Greenaction Objection and Comments on Proposed area of Potential Effects.pdf	Email replying to Mr. Angel's comments on proposed APE for NHPA. References request from CRIT Museum Director Michael Tsosie after conferring with CRIT EPO Director Diana de Leon.	Bob Fitzgerald (U.S. EPA)	Bradley Angel (Greenaction)
2006 06 09 Email-Greenaction Objection and Comments on Proposed Areas of Potential Effects.pdf	Email responding to Bob's email about the concerns with the APE and the public notice provided for the NHPA process.	Bradley Angel (Greenaction)	Bob Fitzgerald (U.S. EPA)
2006 06 12 Fax Transmittal - EPA Letters sent from CRIT.pdf	Fax transmitting copy of 2006 06 05 letter from Dave Harper to CRIT Tribal Council re: concerns about letter Director Tsosie sent U.S. EPA about APE and NHPA Programmatic Agreement.	Michael Tsosie (CRIT Museum)	Karen Scheuermann (U.S. EPA)
2006 06 12 Letter Requesting Comments on Propped Area of Potential Effects under NHPA.pdf	Letter seeking input on revised proposed APE as part of NHPA process.	Bob Fitzgerald (U.S. EPA)	Chairman Daniel Eddy, Jr. (CRIT)
2006 06 14 Email-Westates VOST Audit Comparison.pdf	Email re: Volatile Organics Sampling Train (VOST) Audit with attached table comparing results of original VOST audit samples (without ice) and final VOST audit sample (with ice).	Tony Eicher (Focus Environmental)	Mary Blevins (U.S. EPA)
2006 06 15 Tech Memo Evaluation of Spike Results for EPA Method 0030.pdf	Tech Memo Evaluation of Spike Results for EPA Method 0030 for the Performance Demonstration Test (PDT).	Steve Hoyt (Environmental Analytical Service)	Steve Remaley (US EPA)
2006 06 20 Email_Westates Trial Burn Method.pdf	Email containing the Tech Memo Evaluation of Spike Results for EPA Method 0030 for the Performance Demonstration Test (PDT).	Steve Remaley (US EPA)	Mary Blevins (US EPA)
2006 06 22 Letter re Inquiry Regarding Dave Harper Letter 06052006.pdf	Letter re: references made about Ms. Wilson's statements to Dave Harper in Harper's 2006 06 05 letter to CRIT Tribal Council. Includes statements about EPA's role in NHPA process, and input from Tribe and public.	Wenona Wilson (U.S. EPA)	Dr. Michael Tsosie (CRIT Museum)

2006 06 29 Email_Air Emissions Test.pdf	Email chain regarding the PDT Report (Air Emissions Test Report) and the "Notification of Compliance" that is required within 90 days as per 40 CFR 63.1207(j)(1)(i).	Monte McCue (Siemens)	Mary Blevins (US EPA) & Drew Bolyard (Siemens)
2006 06 30 CA_FO Agreement.pdf	Duplicate of <i>2006 06 30 Executed CAFO_06302006</i> .	Jeff Scott (US EPA)	Monte McCue (Siemens)
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT)	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App A.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App A		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App B Test Manager's Log.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App B Test Manager's Log		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App C Westates CARs.pdf	Corrective Action Request for the PDT to change the target analytes in the PDT Work Plan to match the selected lab target analytes.		Teri White (Focus Environmental)
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App D Process Field Sampling Records.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App D Process Field Sampling Records.		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App E Westates PDT Master Sample List.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App E Westates PDT Master Sample List		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App F.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App F.		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App G.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App G.		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App H Westates Data Validation Report Rev 0.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App H, Westates Data Validation Report Rev 0.		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App I Airtech Stack Test Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App I Airtech Stack Test Report.		Focus Environmental, Inc.
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App J ESS Spiking Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) App J, ESS Spiking Report.	Engineered Spiking Solutions, Inc.	
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App K Airtech CEMS Report.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App K, Airtech CEMS Report.		
2006 06 30 Carbon Rctvtn Furnace RF-2 Prfrmnc Demo Test_App L Westates Calibration Records.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), App L Westates Calibration Records.		

2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test_Feed and Process Data Packages.pdf	2006 06 30 Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT), Feed and Process Data Packages.		
2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test_Stack Data Packages.pdf	Letter enclosing report of results for the particle size analysis of eight samples, STL project No. 142541.	Tim Vander Wood & Bryan Brandli (MVA Scientific Consultants)	Patti Carswell (Severn Trent)
2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test_Volume I PDT Report & Appendices A - H Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume I PDT Report & Appendices A - H Table of Contents.		
2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test_Volume II Appendices I - L Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume II, Appendices I – L, Table of Contents.		
2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test_Volume III Analytical Data Packages Table of Contents.pdf	Carbon Reactivation Furnace RF-2 Performance Demonstration Test (PDT) Volume III, Analytical Data Packages, Table of Contents.		
2006 06 30 Email re Granting Extension Request for Draft Air Emissions Test Report.pdf	Email granting an extension to 2006 07 31 for the submittal of the draft air emissions test report.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2006 06 30 Executed CAFO_06302006.pdf	Letter providing the fully executed Consent Agreement and Final Order (CAFO) which contains the terms of the settlement reached with the EPA. Transmittal of Settlement Agreement assessing \$27,059 penalty.	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
2006 06 30 Fully Executed CAFO.pdf	Duplicate of <i>2006 06 30 Executed CAFO_06302006</i> .	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)
2006 06 30 Memo QAPP for Closure of CRU RF-1.pdf	Memo regarding QAPP for Closure of CRU RF-1.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 06 30 PDT Report.pdf	Performance Demonstration Test (PDT) Report.	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2006 06 30 QAPP_for_Closure of CR Unit.pdf	Memo regarding the review of the QAPP and SAP for Closure.	David Taylor (US EPA)	Mary Blevins (US EPA)
2006 07 17 Email-NHPA Scope of Impact.pdf	Email et al., re: opposition to “small” APE proposed as part of NHPA process. U.S. EPA has ignored prior communications from CRIT government re: sacred nature of area close to Westates. Referenced document: 2006 06 30 Fully Executed CAFO.	Bradley Angel (Greenaction)	Bob Fitzgerald (U.S. EPA)
2006 07 28 submittal of final PDT Report.pdf	Email transmitting electronic copy of final Performance Demonstration Test report. See Part B - <i>2006 06 30 Carbon Rctvtn Furfance RF-2 Prfrmnc Demo Test.pdf</i>	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
2006 07 31 Letter thanking for Public Access.pdf	Letter requesting that enclosed materials be added to two document repository binders.	Karen Scheuermann (U.S. EPA)	Amelia Flores (CRIT Library)
2006 08 01 EPA News Release on Westates Settlement.pdf	Press release about civil settlement between EPA and Westates regarding violations.		

2006 08 02 Memo Westates web page in Aug 2006.pdf	Memo regarding Evoqua/Westates web page on the EPA website in Aug 2006.	Karen Scheuermann (US EPA)	File
2006 08 02 Siemens Visitor Information.pdf	Undated visitor information handout for Siemens facility re: operations, general health and safety procedures and pertinent facility orientation.		
2006 08 09 Public Notice for Extended Comment Period.pdf	Memo regarding the Public Notice for the Extension of the Public Comment Period.	Karen Scheuermann (US EPA)	File
2006 08 11 Email_CAFO Requirement_Inspections.pdf	Email regarding CAFO requirement for Inspections.	Monte McCue (Siemens)	Kandice Bellamy & Mary Blevins (US EPA)
2006 08 31 Correspondence Facility Comments.pdf	Email expressing concerns about facility being located in a residential area includes a series of replies and responses with the last response dated 2006 09 11.	Steve Petoskey (Parker, AZ)	Karen Scheuermann (U.S. EPA)
2006 09 26 Email_Stack_Test_Report.pdf	Email regarding the Stack Test Report (PDT Report) having been sent to CRIT AG (Eric Shepard) and CRIT contractor (Arcadis) .	Monte McCue (Siemens)	Mary Blevins (US EPA)
2006 10 03 Email_T-18 Replacement.pdf	Email requesting a 45-day extension to the installation of T-18 Replacement in the CAFO.	Monte McCue (Siemens)	Kandice Bellamy & Loren Henning (US EPA)
2006 10 06 Email-Re Request for Siemens PDT Report Data Validation SOPs.pdf	Email requesting SOPs used for data validation associated with Siemens' PDT Report and Tony Eicher's reply indicating QAPP serves as SOP for data validation and attaching copies of EPA Functional Guidelines for both organic and inorganic data.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens) and Tony Eicher (Focus Environmental)
2006 10 25 Email-Response to Email Comments.pdf	Email attaching responses to email comments from EPA 2006 10 06.	Tony Eicher (Focus Environmental)	Mary Blevins (U.S. EPA)
2006 10 31 Email_Hexavalent chromium sample.pdf	Email regarding the Hexavalent Chromium Sample G-2945.	Carl Brickner (US EPA)	Teri Bales (Focus Environmental)
2006 10 31 Email_Re_Hexavalent Chromium Saample G-2945.pdf	Email regarding the Hexavalent Chromium Sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (US EPA)
2006 10 31 Email-Hexavalent Chromium Sample G-2945.pdf	Email string of email messages with attached letter explaining chain of custody discrepancy for hexavalent chromium sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (U.S. EPA)
2006 11 02 Email_Response re Stack Gas Flow.pdf	Email forwarding <i>2006 11 02 Email-Response Concerning Stack Gas Flow Monitor.</i>	Mary Blevins (EPA)	Carl Brickner (EPA)
2006 11 02 Email-Response Concerning Stack Gas Flow Monitor.pdf	Email re: location of facility's stack gas flow rate monitor and what was done with regard to the establishment of stack gas flow rate limits.	Tony Eicher (Focus Environmental)	Mary Blevins and Stacy Braye (U.S. EPA)
2006 11 03 Email-Response Concerning call_saturation_issue-11032006.pdf	Email regarding Steve Remaley's (U.S. EPA) question regarding the "cal. Saturation issue." Reply is from Teri Bales (Focus Environmental) with attachments regarding VOST extended calibration.	Mary Blevins (U.S. EPA)	A. Reicher (Focus Environmental)
2006 11 06 CAFO Extension Granted.pdf	Agreement to amend CAFO to extend completion of compliance task involving replacement of tank H-18 with a double walled tank by no later than 2007 03 03 Referenced document: <i>2006 10 03 Email_T-18 Replacement.</i>	Jeff Scott (U.S. EPA)	Monte McCue (Siemens Water Technologies Corp.)

2006 11 09 Email and Letter Sample Custody.pdf	Email transmitting letter from AIRTECH Environmental Services, Inc. (Arvada, CO) to Teri Bales (2006 11 08) re: sample chain of custody and transport in truck from Parker, AZ to Knoxville, TN.	Teri Bales (Focus Environmental)	Mary Blevins (U.S. EPA)
2006 11 09 Memo - Review of Carbon RF-2 PDT Data Validation Report.pdf	Memorandum re: review of Siemens' Performance Demonstration Test Data Validation Report.	Carl Brickner (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 11 09 Memo Review of Carbon Reactivation Furnace-2.pdf	Duplicate of <i>2006 11 09 Memo - Review of Carbon RF-2 PDT Data Validation Report</i> with signatures.	Mary Blevins (EPA)	Carl Brickner (EPA)
2006 11 13 Email_CAFO-Containment Pad.pdf	Email regarding the Containment Pad in the CAFO.	Monte McCue (Siemens)	Kandice Bellamy (US EPA)
2006 11 17 Email - Fw_Response Concerning Ca_Saturation Issuer-11172006.pdf	String of email messages following up regarding saturation issues.	Steve Remaley (U.S. EPA)	Teri Bales (Focus Environmental)
2006 11 17 Email-Response Concerning call_saturation_issue-11172006.pdf	Duplicate of <i>2006 11 17 Email - Fw_Response Concerning Ca_Saturation Issuer-11172006</i> .	Steve Remaley (U.S. EPA)	Teri Bales (Focus Environmental)
2006 11 20 Memo - Review of Metals Data Carbon RF-2 Performance Demonstration Test Report.pdf	Memorandum regarding the review of the metals data in the Evoqua carbon reactivation furnace RF-2 Performance Demonstration (PDT) Report.	Joe Eidelberg (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 11 20 Memo Review of Metals Data.pdf	Duplicate of <i>2006 11 20 Memo - Review of Metals Data Carbon RF-2 Performance Demonstration Test Report</i> without signatures.	Joseph Eidelberg (US EPA)	Mary Blevins (US EPA)
2006 11 30 Letter Request for Complete Part B Permit Application and HH Eco Assessment.pdf	Duplicate of <i>2006 11 30 Request for Complete Part B Permit Application and HH and Eco Risk Assessment Report</i> .	Bob Fitzgerald (US EPA)	Monte McCue (Siemens)
2006 11 30 Request for Complete Part B Permit Application and HH and Eco Risk Assessment Report.pdf	Letter re: deadline for submittal of Part B Permit Application (by 2007 02 01) and HHERA within 30 days of EPA notification that data in Air Emissions Test Report is acceptable for use in HHERA.	Bob Fitzgerald (U.S. EPA)	Monte McCue (Siemens)
2006 12 01 Memorandum Various_Analytical Data_Tier 3.pdf	Memo regarding the various analytical data Tier 3.	Doug Lindelof (ESAT)	Mary Blevins (US EPA)
2006 12 04 NHPA Meeting Notes.pdf	NHPA Meeting Notes between EPA and CRIT. Purpose is to discuss the progress of the NHPA process at the Siemens facility and the 1 mile radius area of potential effects (APE).		
2006 12 08 Email - Fw_Response Concerning Ca_Saturation Issuer.pdf	Email re: Steve's thoughts on lack of pictorial displays of curve; expressing curiosity about deviation from the compliant RSD being mostly from the top of the curve where it saturated all at once.	Steve Remaley (U.S. EPA)	Mary Blevins (U.S. EPA)
2006 12 26 Email_Part B Submittal.pdf	Duplicate of <i>2006 12 26 Email_Siemens Water Technology Part B Submittal</i> .	Monte McCue (Siemens)	Bob Fitzgerald (US EPA)
2006 12 26 Email_Siemens Water Technology Part B Submittal.pdf	Email requesting an extension for the submittal of the Part B application to 2007 03 15.	Monte McCue (Siemens)	Bob Fitzgerald (US EPA)
2006 March PDT Photos	This document folder containing photos from March 2006 PDT has been removed from the AR because it was inadvertently included. It is not being relied upon. See <i>2006 03 30 Memo - PDT Pictures .pdf</i> .		
2006 training figures	Document folder containing 2006 training figures.		

2007 01 09 2006 Air Emission Report Potential to Emit Transition policy for Part 71.pdf	Letter enclosing 2006 air emission report for criteria pollutants and hazardous air pollutants required under the EPA Potential to Emit Transition Policy for Part 71 Implementation in Indian Country.	Monte McCue (Siemens)	Matt Haber (U.S. EPA)
2007 01 18 Vapor Phase Carbon Process Flow Diagram.jpg	Diagram of Vapor Phase Carbon Process Flow Diagram Balance for RF-2.		
2007 01 22 email re Part B app.pdf	Email requesting permission to submit Part B Permit Application (without CRIT signature) to U.S. EPA and CRIT by no later than March 1, 2007.	Monte McCue (Siemens)	Mary Blevins and Bob Fitzgerald (U.S. EPA)
2007 01 22 Email_11_30_2006_EPA_Letter.pdf	Email requesting an extension for the submittal of the Part B application to 2007 03 01 referencing 40 CFR 270.10(e)(4).	Monte McCue (Siemens)	Mary Blevins & Bob Fitzgerald (US EPA)
2007 01 26 Review of Siemens CRF RF-2 PDT - June 2006.pdf	Letter re: review of PDT Report dated June 2006, with detailed comments in attachment 1.	Kathryn Brantingham (Arcadis)	Eric Shepard (CRIT AG)
2007 01 26 Review_Siemens Carbon Reactivation Furnace RF-2 Performance Demo Test Report June 2006.pdf	Review comments from CRIT contractor who reviewed the PDT report on behalf of CRIT.	Kathryn Brantingham (ARCADIS U.S., Inc.)	Eric Shepard (CRIT)
2007 01 30 Section 106 NHPA Packet.pdf	Letters with an attachment of the Section 106 NHPA Packet.	Karen Scheuermann (US EPA)	Jeannie Smith (Parker Public Library) Dr. Michael Tsosie (CRIT Museum)
2007 01 31 Email-Siemens Part B Extension Request.pdf	Email requesting an extension for the submittal of the Part B application and EPA's reply granting the one-time extension.	Bob Fitzgerald (US EPA)	Monte McCue (Siemens)
2007 01 31 Letter Regarding Public Access.pdf	Letter regarding providing Public Access to the Evoqua Information Repository (IR) and moving the IR from the CRIT Library to the CRIT Museum.	Karen Scheuermann (US EPA)	Amelia Flores (CRIT)
2007 02 01 Carbon Reactivation Facility RCRA Part B Permit App_v1.pdf	Evoqua/Siemens RCRA Part B Permit Application Volume 1 of 2	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 01 Carbon Reactivation Facility RCRA Part B Permit App_v2.pdf	Evoqua/Siemens RCRA Part B Permit Application Volume 2 of 2	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 01 Comments on Feb 2007 part B Permit Application.pdf	Duplicate of <i>2007 02 01 Comments on Feb2007_Part B Permit Application</i> .		
2007 02 01 Comments on Feb2007_Part B Permit Application.pdf	EPA Comments on the Feb 2007 Evoqua Part B Permit Application.		
2007 02 02 Email_Westates - Lab Response to Hexavalent Chromium Sample G-2945.pdf	Email with an attached letter from STL Labs to Focus Environmental regarding the STL Lab Response to the custody of the Hexavalent Chromium Sample G-2945.	Teri Bales (Focus Environmental)	Carl Brickner (US EPA)
2007 02 02 FYI Westates Response re Sample Custody.pdf	Emails with response to an email concerning the Sample Custody of the PDT trial burn samples.	Teri Bales (Focus Environmental)	Mary Blevins (US EPA)
2007 02 14 Public Comment Letter to K Scheuermann EPA.pdf	Public comment letter.	(Illegible)	Karen Scheuermann (US EPA)

2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - Various Recipients.pdf	Letters to stakeholders regarding the determination of Area of Potential Effects (APE) and Request for Information on Historic Properties under NHPA.	Bob Fitzgerald (US EPA)	Various
2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - with Enclosures.pdf	Duplicate of <i>2007 02 16 Letter Re_Determination of Area of Potential Effects and Request for Information on Historic Properties under NHPA - Various Recipients</i> including all attachments.	Bob Fitzgerald (US EPA)	Various
2007 02 23 DRE Calculations.pdf	Letter concerning the DRE Calculations and the trial burn report.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2007 02 27 Email_Furnace Feed_Tank Replacement.pdf	Email notifying that the Furnace Feed Tank (H-18 or T-18) replacement that is double walled and made of 304SS was installed that morning.	Monte McCue (Siemens)	Kandice Bellamy (US EPA)
2007 02 RCRA Application_Table of Contents_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Table of Contents	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section A_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section A, Part A Discussion	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section B_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section B, Facility Description	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section C_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section C, Spent Carbon Characteristics	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section D_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section D, Process Information	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section E_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section E, Groundwater	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section F_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section F, Procedures to Prevent Hazards	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section G_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section G, Contingency Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section H_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section H, Personnel Training Program	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section I_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section I, Closure Plan and Cost Estimate and Liability Requirements	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section J_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section J, Solid Waste Management Units	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section K_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section K, Other Federal Laws	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section L_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section L, Certification	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section M_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section M, Subpart AA - Process Vents	Focus Environmental, Inc.	Siemens Water Technologies, Corp.

2007 02 RCRA Application_Vol I- Section N_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section N, Subpart BB - Equipment Leaks	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section O_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section O, Subpart CC - Air Emission Standards	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I- Section P_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Section P, Exposure Information	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix I_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix I, Part A Permit Application	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix II_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix III_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix III, Site Diagrams	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix IV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix IV, Waste Analysis Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Appendix V_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix V, RF-2 Performance Demonstration Test Report	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol I-Cover Page_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Volume I Cover Page	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix IX_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix VI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix VII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix VIII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix VIII, Spent Carbon Container Specifications	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix X_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix X, RF-2 Equipment Drawings and Specifications	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XI, Risk Assessment Work Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XII, Inspection Schedule and Checklists	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XIII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XIII, Contingency Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XIV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XIV, Training Syllabus Outline and Documentation Form	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XV_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XV, Closure Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.

2007 02 RCRA Application_Vol II-Appendix XVI_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XVI, Subpart CC Compliance Plan	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Appendix XVII_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Appendix XVII, Records Retention Requirements	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 RCRA Application_Vol II-Cover Page_Rev 0.pdf	RCRA Part B Application for Siemens Water Technologies, Volume II Cover Page	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 02 Response to EPA Preliminary Comments.pdf	Siemens Response to EPA's Preliminary Comments RCRA Part A & B Permit Application	Focus Environmental, Inc.	Siemens Water Technologies, Corp.
2007 03 02 email re Part B app.pdf	Email indicating that Part B Permit Application Package was delivered to U.S. EPA on 2007 03 01 and included 2 hard copies and 2 electronic copies and also to CRIT.	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
2007 03 02 Memo re Public Notice for Designation of Area Potential effects and Request for Info.pdf	Memo transmitting the public notice designating an Area of potential effects and the newspapers as they appeared in.	Karen Scheuermann (U.S. EPA)	File
2007 03 02 Memo re Siemens Webpage Beginning 2017 01 31.pdf	Memo transmitting documents attached to the Siemens webpage.	Karen Scheuermann (U.S. EPA)	File
2007 03 02 Memorandum Public Notice for Designation of Area Potential Effects and Request for Info About Historic Properties for the PermitDecision.pdf	Memorandum regarding Public Notice for Designation of Area Potential Effects (APE) and Request for Info About Historic Properties for the NHPA for the Evoqua Permit Decision.	Karen Scheuermann (US EPA)	File
2007 03 05 NHPA ext to public comment period.pdf	Email re: EPA Public Notice dated 2007 01 31 in which EPA designated APE and sought information about historic properties within the APE as part of NHPA process.	Karen Scheuermann (U.S. EPA)	Bradley Angel (Greenaction)
2007 03 05 Public Notice - Determination of Area of Potential Effects_2.pdf	Public Notice for the determination of Area of Potential Effects (APE) for the NHPA under Section 106.		
2007 03 08 Letter in response to 2007 02 16 Letter from EPA.pdf	Letter in response to 2007 02 16 Letter from EPA concerning the APE for the NHPA.	Howard Magill (CRIT Museum)	US EPA
2007 03 08 Letter Response to 02162007 Letter.pdf	Letter re: APE and NHPA – recommendations on file by Dr. Tsosie regarding the APE still stand.	Howard Magill (CRIT Museum)	U.S. EPA Region IX
2007 03 12 Email Re Siemens NHPA - Extension to the Public Comment Period.pdf	Duplicate of <i>2007 03 12 Email_Extension_to the Public Comment Period.</i>	Gila River Alliance for a Clean Environment	Bradley Angel (Green Action) & Karen Scheuermann (US EPA)
2007 03 12 Email_Extension_to the Public Comment Period.pdf	Email chain regarding the extension to the Public Comment Period for the NHPA.	Gila River Alliance for a Clean Environment	Bradley Angel (Green Action) & Karen Scheuermann (US EPA)
2007 03 12 Letter from AZ State Parks after review of documents submitted on 2007 02 26.pdf	Letter pursuant to Section 106 of the National Historic Preservation Act as implemented by 36 CFR 800.	Matthew Bilsbarrow (ASHPO)	Bob Fitzgerald (US EPA)

2007 03 12 Letter Re_Permit for Siemens.pdf	Duplicate of <i>2007 03 12 Letter from AZ State Parks after review of documents submitted on 2007 02 26.</i>		
2007 03 12 public comment on NHPA.pdf	Email in response to Mr. Angel's request for a month's extension to public comment period.	Gila River Alliance for a Clean Environment	Bradley Angel (Greenaction) and Karen Scheuermann (U.S. EPA)
2007 03 13 Letter 2006 Total Annual Benzene Report.pdf	Letter regarding the 2006 Total Annual Benzene (TAB) Report per 40 CFR 61.357.	Deborah Foster (Siemens)	John Kim (US EPA)
2007 03 14 Email_Fw Contacts for Siemens NHPA.pdf	2007 03 14 Email with list of Contacts (stakeholders) for Evoqua/Siemens NHPA.	Karen Scheuermann (US EPA)	Mary Blevins & Bob Fitzgerald (US EPA)
2007 03 16 Response to Comments - Reactivation Furnace Performance Demo Test Data Review.pdf	Duplicate of <i>2007 03 16 RTC PDT Test Data Review.</i>	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2007 03 16 RTC PDT Test Data Review.pdf	Letter with response to EPA comments on the Performance Demonstration Test (PDT) data review.	Tony Eicher (Focus Environmental)	Mary Blevins (US EPA)
2007 03 23 Email Re Siemens NHPA -- request of Mohave Elders for Meeting with US EPA.pdf	Email chain regarding NHPA and confirming a meeting on 2007 04 02 between Mohave Elders and EPA. Also, objecting to Mr. Michael Tsosie facilitating the meeting.	Bradley Angel (Green Action)	Bob Fitzgerald (US EPA) & David Harper (Mohave Elders)
2007 03 30 Emails Re Request Confirmation of April 2 Meeting re Siemens NHPA -- Request of Mohave Elders for Meeting.pdf	Email chain regarding NHPA and confirming a meeting on 2007 04 02 between Mohave Elders and EPA.	Bob Fitzgerald (US EPA)	David Harper (Mohave Elders)
2007 04 02 Email_ Re Fw SiemensResponse to Data Review Comments.pdf	Email chain regarding Evoqua/Siemens Responses to Trial Burn Data Review Comments.	Steve Remaley (US EPA)	Mary Blevins (US EPA)
2007 04 10 Email_Evaluation of Focus March 16 2007 RTC - Carbon Reactivation Furnace (RF-2) Performance Demo Test Data Review.pdf	Email Evaluation of Focus March 16 2007 RTC - Carbon Reactivation Furnace (RF-2) Performance Demo Test Data Review	Carl Brickner (US EPA)	Steve Remaley (US EPA)
2007 04 12 Public Notice_Extension of Public Comment Period for Request for Info about Historic Properties.pdf	Public Notice for the extension of the public comment period for the request for information about the historic properties as required under Section 106 of the National Historic Preservation Act (NHPA).		
2007 04 18 Memo - Siemens Carbon RF-2 PDT Data Review.pdf	Memo re: QA Office review of PDT data.	Stephen Remaley (U.S. EPA)	Mary Blevins (U.S. EPA)
2007 05 21 Email_FW Siemens Project Response to update risk assessment workplan.pdf	Email regarding the risk assessment workplan.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 06 25 RCRA Site Detail.pdf	Contains a printout of the RCRA Site Detail.		
2007 07 13 Email_Re_benzidine.pdf	Email regarding removing Benzidine (U021) from the application since Evoqua has not received carbon with this waste code nor has seen it in their customers' profiles.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 30 Draft_Risk_Assessment.pdf	Email attaching Draft Risk Assessment.	Monte McCue (Siemens)	Mary Blevins (US EPA)

2007 07 30 Email_Siemens Risk Assessment 07302007.pdf	Email to inform her that Evoqua sent the Siemens Risk Assessment by FedEx.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 31 email re Part B app.pdf	Email re: missing Appendix A and Figure 1 from Section XVI, Subpart CC Compliance Plan and seeking Volatile Organics determination for Tank T-11; and Monte McCue's response to Mary Blevins indicating that he's working on it.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2007 07 31 Email_Re_Missing_Appendix A of Subpart CC Compliance Plan in Part B Application and Tank T-11 VO Concentration Question.pdf	Email regarding the missing Appendix A of Subpart CC Compliance Plan in Part B Application and Tank T-11 VO Concentration Question.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 31 Email_Siemens Risk Assessment 07312007.pdf	Email to inform her that Evoqua hand-delivered the projects Information Repository to the Parker Public Library, to the CRIT Library, and the CRIT EPO office.	Monte McCue (Siemens)	Mary Blevins (US EPA)
2007 07 IS CST3 Disp and Depo Modeling Data_BPIP_parker.out.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_BPIP_PARKER.PIP.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_BPIP_parker.sum.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_PARTBD05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 IS CST3 Disp and Depo Modeling Data_Furance Stack_Part Phase Dep Surf_partbd01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_VAPOR05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_H1 Vol Source_Vapor Phase_vapor05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Meteorological Data_Particle Phase_ISC0105.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_Meteorological Data_Vapor Phase_ISC0105.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_PARKER05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker01.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		

2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker02.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker03.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker04.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 07 ISCST3 Disp and Depo Modeling Data_OnsiteReceptorModeling_H1 Vol Source_Vapor Phase_parker05.pdf	ISCTS3 air dispersion and deposition modeling results as referenced in Appendix D of the Draft Risk Assessment in <i>2016 04 Evoqua Part B Application.pdf</i>		
2007 08 02 email re request for records.pdf	Email re: public request for copies of Part B Permit Application, Air Emissions Test Report and Health Risk Report and seeking clarification regarding public availability of records; and Monte McCue's response seeking identity of requestor.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)
2007 08 16 Email_Siemens Proj RTC.pdf	Emails regarding the validity of the lab data for the metals results.	Mary Blevins (US EPA)	Various
2007 08 20 Manifests 08132007 - 08202007.pdf	Letter transmitting manifests received during week of 8/13 to 8/20.	Jason Hargis (Siemens)	Hector Duran (CRIT)
2007 08 31 Email_Siemens RTCs_July.pdf	Emails regarding the validity of the lab data for the metals results.	Joseph Eidelberg (US EPA)	Mary Blevins (US EPA)
2007 09 07 RCRA Site Detail.pdf	RCRA Site Detail Report (10 pages) integrating National Biennial RCRA Hazardous Waste Report data with Site Identification data.		
2007 09 11 Email_Siemens RTCs.pdf	Emails regarding the validity of the lab data for the metals results.	Mary Blevins (US EPA)	Joseph Eidelberg (US EPA)
2007 09 26 Letter Landowner signature and certification of Hazardous Waste Permit Application.pdf	Letter regarding the Landowner Signature and Certification of Permit Application.	Arlene Kabei (US EPA)	Monte McCue (Siemens)
2007 09 26 Letter re Landowner Signature and Certification of Permit Application.pdf	Letter re landowner signature and certification of Hazardous Waste Permit Application for Siemens.	Arlene Kabei (U.S. EPA)	Monte McCue (Siemens)
2007 09 30 Draft RFA Appendices_Complete_Part 5.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2007 10 09 Email-AERMOD vs ISCST3.pdf	Email transmitting information on AERMOND versus ISCST3.	Scott Bohning (U.S. EPA)	Mary Blevins (U.S. EPA)
2007 10 15 Siemens Response re Landowner Signature and Certification of Permit Application .pdf	Letter regarding the Landowner Signature and Certification of Permit Application.	Monte McCue (Siemens)	Arlene Kabei (US EPA)
2007 10 16 Email re Contingency Plan Revision Pg 8.pdf	Email re the transmittal of page 8 of the contingency plan that has been revised.	Monte McCue (Siemens)	Mary Blevins (U.S. EPA)
2007 12 07 USEPA R9 Memo re Draft Risk Assessment Review.pdf	Memo regarding the review of the Draft Risk Assessment for Siemens.	Mary Blevins (US EPA)	Mary Blevins (US EPA)

2007 NHPA Public Notice.pdf	Public notice re extension of public comment period to 2007 04 12 for request for information about historic properties for Siemens under Section 106 of the NHPA.	U.S. EPA	
2007 Public Notice Extending Public Comment Period on NHPA.pdf	Public notice re extension of public comment period to 2007 04 12 for request for information about historic properties for Siemens under Section 106 of the NHPA.	U.S. EPA	
2008 01 01 2007_2008_Subpart BB_Analytical Results.pdf	2007 and 2008 RCRA 40 CFR Part 264, Subpart BB Analytical Results. 2008 05 calculations show that Subpart BB is not applicable since the results are below 10%.		
2008 01 01 2007_2008_Subpart cc Analytical Results.pdf	2007 and 2008 RCRA 40 CFR Part 264, Subpart CC Analytical Results.		
2008 01 01 Draft_Annual_Benzene Report.pdf	Draft Annual Benzene Report. 40 CFR Part 63, Subpart FF. As required by 40 CFR 61.357(c) and 61.357(a)(1)-(3) for calendar year 2008. Also 40 CFR 61.342.		
2008 01 15 US EPA Env Justice geographic Assessment Tool.pdf	EPA Environmental Justice Geographic Assessment. This tool contains a Social, Economic, Health, and Environmental Map.		
2008 01 28 Notice of Request for Temporary Authorization.pdf	Document was inadvertently included in Draft Permit AR and has been removed.		
2008 02 07 EPA Website of Siemens.pdf	Printout of Evoqua/Siemens Public Webpage showing all the links to other related websites and related documents and reports		
2008 03 06 Siemens_Webpage.pdf	Printout of Evoqua/Siemens Public Webpage showing all the links to other related websites and related documents and reports.		
2008 03 13 Executive Summary Carbon Regeneration Fac Risk Assessment.pdf	Duplicate of <i>2008 03 13 Executive_Summary_Carbon Regeneration Fac Risk Assessment</i> with the inclusion of Attachment G.		
2008 03 13 Executive_Summary_Carbon Regeneration Fac Risk Assessment.pdf	Duplicate of attachment in <i>2008 03 13 Letter re Risk Assessment</i> .		
2008 03 13 Letter re Risk Assessment.pdf	Letter regarding the Risk Assessment. Attached is the response to EPA comments also dated 2008 03 13 and the Risk Assessment also dated 2008 03 13.	Sarah Foster (CPF Associate Inc.)	Mary Blevins (US EPA)
2008 05 14 Sept 13 2007 Inspection Rpt.pdf	Letter attaching a copy of 2007 09 13 inspection report.	Loren Henning (U.S. EPA)	Monte McCue (Siemens)
2008 05 31 Waste Manifests.pdf	Transmittal letter dated 2008 06 02 sending May 2008 waste manifests.	Jason Hargis (Siemens)	John Moody (U.S. EPA)
2008 06 24 Letter Re 06252004 Telephone Conversation on Stock Transfer.pdf	Letter re: Westates-Carbon's parent company stock transfer, which does not constitute a change in operational control of the facility.	Stephen Richmond (Bowditch & Dewey)	Mimi Newton (U.S. EPA)
2008 09 30 Draft RFA Appendices_Complete_Part 6.pdf	Duplicate of Part A - <i>2003 09 30 Draft RFA Appendices.pdf</i> with the inclusion Appendix D and J maps.	Booz Ailen Hamilton	U.S. EPA
2008 12 23 USEPA R9 Memo re Eco Risk Assessment Status.pdf	Memo regarding Eco Risk Assessment.	John Beach (US EPA)	John Moody (US EPA)
2008 misc emails re risk assessment.pdf	Emails asking about status of response to EPA comments on risk assessment report; and 2008 01 09 reply. 2008 02 01 email re: conversation among Patrick Wilson (U.S. EPA), Sara Foster and Monte about when the response would be submitted.	Mary Blevins (U.S. EPA)	Monte McCue (Siemens)

2009 02 25 USEPA R9 Eco Risk Assessment Special Status Species Eval.pdf	Memo to summarize the status of the subject permit application with respect to the requirements for protection of individual species and ecosystems.	John Beach (US EPA)	John Moody (US EPA)
2009 04 30 Recommendations for the Process of Part B Permit.pdf	Report with a list of recommendations to improve the operations and the part B permitting process.	Hector Duran (CRIT EPO)	
2009 05 07 Email_Follow Up to 05072009 Conference Call.pdf	Email follow-up to conference call that took place on 2009 05 07.	Carmen Santos (US EPA)	Monte McCue (Siemens)
2009 05 28 ORC Weekly.pdf	U.S. EPA weekly highlight on EPA representatives present information on risk assessment relating to Siemens Water Technologies to CRIT counsel.	Mimi Newton (U.S. EPA)	
2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan.pdf	Letter transmitting the revised Performance Demonstration Test Plan for the RF-2. Preceding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings.pdf	Draft Performance Demonstration Test Plan Appendix E drawings. Succeeding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_F_and_G</i> . Preceding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawings</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_F_and_G.pdf	Draft Performance Demonstration Test Plan Appendix E, F, and G. Succeeding document: <i>2009 07 29 Draft Carbon Reactivation Furnace Performance Demo Test Plan_App_E_Drawing</i> .	Douglas Eisner (US Filter Westates)	Anthony Eicher (Focus Environmental Inc.)
2009 07 30 U.S. EPA Messages for CRIT Council Meeting.pdf	Document with key messages for the August 3, 2009 CRIT Council Meeting.	U.S. EPA	
2009 08 24 Siemens Priority Pollutants Annual Testing Report 2009.pdf	Attachment 6 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
2009 09 14 Warning Letter and Certification of Violation Correction.pdf	Letter transmitting inspection report noting potential violations (PVs).	Loren Henning (U.S. EPA)	Todd Guimond (Siemens)
2009 09 15 Email re Question Regarding Status of Siemens.pdf	Email re question regarding status of Siemens facility at Colorado River Indian Tribes. Includes 2009 09 11 email from Greenaction inquiring on status.	Cheryl Nelson (U.S. EPA)	Mimi Newton & John Moody (U.S. EPA)
2009 09 18 Email re Current US EPA Activity on Final Permit Application.pdf	Email re in response to 2009 09 11 US EPA activity on the Siemens final permit application.	John Moody (U.S. EPA)	Bradley Angel (Greenaction)
2009 09 30 Draft RFA Report.pdf	Draft RCRA Facility Assessment Report.	Booz Allen Hamilton	Ron Leach (U.S. EPA)
2009 10 01 Section L_Certification_Revision 1.pdf	Duplicate of <i>2009 12 11 Certification of Permit Application</i> .		
2009 10 05 Status of Permit Application.pdf	Email re status of permit application for Siemens incinerator at Colorado River Indian Tribes. Includes 2009 10 01 email from Greenaction inquiring on status.	Cheryl Nelson (U.S. EPA)	Mimi Newton & John Moody (U.S. EPA)
2009 10 07 Email re Status Update on Siemens.pdf	Email in response to 2009 10 01 email on status update of Siemens.	John Moody (U.S. EPA)	Bradley Angel (Greenaction)
2009 10 07 Email Response to Status Update.pdf	Email in response to <i>2009 10 07 Email re Status Update on Siemens.pdf</i>	Bradley Angel (Greenaction)	John Moody (U.S. EPA)
2009 10 15 Email re CRIT Status of Application.pdf	Email in response to 2009 10 15 email from CRIT regarding the status of the Tribes approval of the Part B Permit Application.	John Moody (U.S. EPA)	Eric Shepard (CRIT Attorney General)
2009 10 26 CRIT Resolution.pdf	Resolution with signature by CRIT Chairman and Secretary.	Chairman, Secretary	

2009 12 11 Certification of Permit Application.pdf	Letter providing EPA with the signature page in section L of the Part B Application.	Eric Shepard (CRIT)	John Moody (US EPA)
2010 04 20 SIEMENS MTG part 1.pdf	Attachment 1 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
2010 04 20 Siemens Mtg part 2.pdf	Attachment 2 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Todd Guimond (Siemens)	Andy Jones (CRSSJV)
2010 04 20 Siemens Mtg part 3.pdf	Attachment 3 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Monte McCue (Siemens)	Keith Silva (US EPA)
2010 04 20 Siemens Mtg part 4.pdf	Attachment 4 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.	Monte McCue (Siemens)	John McCarroll (US EPA)
2010 04 20 Siemens Permitted RCRA Waste Codes.pdf	Attachment 5 to the EPA meeting with Evoqua/Siemens that took place on 2010 04 20.		
2010 06 30 Transmittal of Manifest Submittals for Apr_May_Jun_2010.pdf	Email transmitting April, May, and June 2010 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2010 10 07 Transmittal Letter Waste Manifests July - Sept 2010.pdf	Letter transmitting manifests. Just the letter, not the manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2010 10 21 Draft Siemens Meeting Minutes for Meeting with Mr Harper and Ms Barrera.pdf	Meeting minutes for U.S. EPA meeting with David Harper and Amanda Barrera of CRIT.	U.S. EPA	
2011 01 18 Agenda for Meeting with CRIT EPO Dir.pdf	Meeting agenda for U.S. EPA meeting with CRIT EPO.	U.S. EPA	
2011 01 18 Minutes for Meeting with CRIT EPO Dir.pdf	Meeting minutes for U.S. EPA meeting with David Harper and Terry Dock of CRIT.	U.S. EPA	
2011 01 18 Presentation for Meeting with CRIT EPO.pdf	Presentation for U.S. EPA meeting with CRIT EPO.	U.S. EPA	CRIT EPO Director
2011 03 17 Final Signed CRIT Chairman Letter for Public Participation at Siemens.pdf	Letter requesting assistance from CRIT EPO Director with various public participation activities.	Jeff Scott (U.S. EPA)	Chairman Elderd Enas (CRIT)
2011 04 01 Amendment to Trust Agreement.pdf	Amendment to U.S. EPA Trust Agreement.	Wells Fargo Bank	Rebecca Smith (U.S. EPA)
2011 04 30 Waste Manifests.pdf	Letter transmitting manifests for month of April 2011. *Cover letter is dated 2011 05 02*	John Hargis (Siemens)	John Moody (U.S. EPA)
2011 05 24 Letter to Chairman Elderd Enas about Intended Site Visit.pdf	Letter notifying intention of visiting Siemens facility personnel on June 6-9th to discuss technical aspects of the facilities permit application.	Caleb Shaffer (U.S. EPA)	Chairman Elderd Enas (CRIT)
2011 05 25 Apr 2011 Inspection Report.pdf	Letter with notice of upcoming hazardous waste inspection; and 2011 05 25 letter from Amy Miller to Todd Guimond (Siemens).	Amy Miller (U.S. EPA)	Eldred Enas (CRIT Chairman)
2011 07 30 Waste Manifests from May 2011 - Jul 2011.pdf	Letter transmitting May, June, and July 2011 waste manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2011 07 31 Waste Manifests.pdf	Letter transmitting July 2011 waste manifests.	Jason Hargis (Siemens)	John Moody (U.S. EPA)
2011 08 31 Waste Manifests.pdf	Letter transmitting August 2011 waste manifests.	Jason Hargis (Siemens)	Mike Zabaneh (U.S. EPA)
2011 09 20 SHPO Letter re APE and Risk Assessment NHPA.pdf	Letter regarding the APE and the area used for the Risk Assessment.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)

2011 09 28 EPA Response to Feb 2007 Permit Application.pdf	Letter enclosing EPA's comments on the RCRA Part B Permit Application dated 2007 02.	Mike Zabaneh (US EPA)	Monte McCue (Siemens)
2011 09 29 Current Human Exposures Under Control.pdf	Documentation of Environmental Indicator Determination.	Kevin Wong, Mike Zabaneh and Steve Armann (U.S. EPA)	
2011 09 30 Waste Manifests.pdf	Letter transmitting September 2011 waste manifests.	Jason Hargis (Siemens)	Mike Zabaneh (U.S. EPA)
2011 10 19 Interview 1 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 11 21 R9 Tribal NSR Transition Letter - Siemens Signed.pdf	Letter concerning the expiration of the Transition Policy for 40 CFR Part 71 and obligation to apply for an Air permit.	Gerardo Rios (US EPA)	Monte McCue (Siemens)
2011 12 19 Interview 2 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 19 Letter re USEPA_Comments_July2011 Facility Wide.pdf	Letter regarding comments on the Evoqua (Siemens) Facility Wide and RF-1 Closure Plans, Sampling and Analysis Plans, and Financial Assurance Cost Estimates dated 2011 07.	Mike Zabaneh (US EPA)	Monte McCue (Evoqua)
2011 12 20 Interview 3 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 21 Interview 4 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 21 Interview 5 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 21 Interview 6 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2011 12 30 Waste Manifests from Oct 2011 - Dec 2011.pdf	Letter transmitting October, November, and December 2011 waste manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2012 01 26 Request for Extension Letter dated 01262012 for the Delivery of the Revised Part B App.pdf	Letter requesting an extension to the Delivery of the Revised RCRA Part B Permit Application to 2012 04 30. Evoqua informed EPA that they are increasing the Financial Assurance and the amount of the letter of credit to \$1,699,293.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2012 01 27 Waste Manifests from 01132012 - 01272012.pdf	Transmitting January 13, 2012 - January 27, 2012 manifests.	Monte McCue (Siemens)	
2012 02 06 Re_Request for Extension Letter dated 01262012 for the Delivery of the Revised Part B App.pdf	Letter granting extension to the Delivery of the Revised Part B RCRA Permit Application to 2012 04 30.	Mike Zabaneh (US EPA)	Monte McCue (Evoqua)
2012 02 10 AZD982441263 RCRA Biennial Report.pdf	Letter transmitting 2011 Biennial Report. *Cover letter is dated 2012 02 07*	Roy Provins (Siemens)	Kim Thomas (U.S. EPA)
2012 02 21 Amendment to Trust Agreement.pdf	Amendment to U.S. EPA Trust Agreement.	Wells Fargo Bank	Rebecca Smith (U.S. EPA)
2012 02 22 Updated Standby LOC New Amount.pdf	Letter transmitting updated LOC with letter from Mike Zabaneh to Monte McCue re: increased closure cost estimate.	Roy Provins (Siemens)	Olof Hansen (U.S. EPA)
2012 02 28 Waste Manifests from 02172012 - 02282012.pdf	Transmitting Feb 17,2012 - Feb 28,2012 manifests.	Monte McCue (Siemens)	
2012 03 21 AZ SHPO Concurrence with APE.pdf	Letter for the Concurrence with APE.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
2012 03 23 Waste Manifests from 03062012 - 03232012.pdf	Transmitting March 6, 2012 - March 23, 2012 manifests.	Monte McCue (Siemens)	

2012 04 05 Waste Manifests from 03232012 - 04052012.pdf	Transmitting March 23, 2012 - April 5, 2012 manifests.	Monte McCue (Siemens)	
2012 04 13 Interview 7 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 04 13 Interview 7 notes for PIP.pdf	Summary of notes from community interview for the Public Involvement Plan.	U.S. EPA	
2012 04 16 Interview 8 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 04 16 Interview 9 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 04 16 Interview 9 notes for PIP.pdf	Summary of notes from community interview for the Public Involvement Plan.	U.S. EPA	
2012 04 23 Notes from 3 Interviews for PIP.pdf	Summary of notes from three community interviews for the Public Involvement Plan.	U.S. EPA	
2012 04 25 Waste Manifests from 04102012 - 04252012.pdf	Transmitting April 10, 2012 - April 25, 2012 manifests.	Monte McCue (Siemens)	
2012 04 RCRA Application_Cover Page_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Cover Page	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Drawing List_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., List of Drawings for Part A and B Submittal	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_TOC_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Table of Contents	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section A_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section A, Part A Discussion	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section B_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section B, Facility Description	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section C_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section C Spent Carbon Characteristics	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section D_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section D, Process Information	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section E_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section E, Groundwater	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section F_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section F, Procedures to Prevent Hazards	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section G_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section G, Contingency Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section H_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section H Personnel Training Program	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section I_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section I, Closure Plan and Cost Estimate and Liability Requirements	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section J_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section K_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section K, Other Federal Laws	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I- Section L_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section L, Certification	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section M_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section M, Subpart AA - Process Vents	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section N_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section N, Subpart BB - Equipment Leaks	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section O_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section O, Subpart CC - Air Emission Standards	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I- Section P_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Section P, Exposure Information	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix I_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix I, Part A Permit Application	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix II_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix III_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix III, Site Diagrams	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix IV_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix IV, Waste Analysis Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-Cover Sheet.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I- Appendices Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Table of Contents Volume 1	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Aa.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 1	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ab.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 2	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ac.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Hr Data Run 3	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ad.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 1	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ae.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 2	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Af.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, 1-Min Data Run 3	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ag.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix A, Process Operating Data, RF-2 Residence	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App B.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix B, CPT Manager's Log	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App C.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix C, Corrective Action Request	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App D.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix D, Process Sampling Information	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App E.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix E, List of Samples	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App F.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fa.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030205 Carbon & Process VOC Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fb.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030246 Carbon & Process SVOC Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fc.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040101 Carbon Ultimate Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fd.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040102 Carbon Total Chlorine Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fe.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040213 Carbon & Process Metals Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ff.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, 142541 M5 PSD Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fg.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030169 M0030 VOST& 1st VOST Audit Summary	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fh.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030177 M0040 CON Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fi.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030194 M0061 Hex Cr Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fj.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030224 M29 Metals Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fk.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030231 M0010 TCO Grav Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fl.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030236 M0023A D-F Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fm.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030241 M0010 PCB PAH Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fn.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D030245 M0010 SVOC OCP Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fo.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D040103 M26A HCl Cl Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Fp.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix F Analytical Result Summaries, H6D120117 2nd VOST Audit Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App G.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Ga.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Westates Example Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gb.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, DRE Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gc.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Mercury MTEC	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App Gd.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix G, Calculations, Stack Gas Flow Rates	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I-App H.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix Data Validation Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol I.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Performance Demonstration Test Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II- Appendices Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Table of Contents Volume II	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App I.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix I, Airtech, Inc. Stack Sampling Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App J.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix J, EES Spiking Report and Certificate of Composition for Spiking Materials	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App K.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix K, CEMS Performance Specification Test Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol II-App L.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Appendix L, Process Instrument Calibration Data	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages Table of Contents.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, Table of Contents	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_A Feed Ultimate Analysis.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040101 Carbon Ultimate	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_B Feed Total Chlorine.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040102 Carbon Total Chlorine.	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_C Volatiles.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D030205 Carbon & Process VOC	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_D Semivolatiles.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D030246 Carbon & Process SVOC	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Feed & Process_E Metals.PDF	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, H6D040213 Carbon & Process Metals	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_A M5 PSD.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M5 Particle Size Distribution	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_B M0030 VOST & 1st VOST Audit.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0030 VOST and First VOST Audit	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_C M0040 Total VOC.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0040 Total Volatile Organic Condensate	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_D M0061 Hex Cr.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0061 Hexavalent Chromium	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_E M29 Metals.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M29 Metals	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_F M0010 TCO Grav.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 Total Semivolatile and Nonvolatile Organics	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_G M0023A D-F.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0023A Dioxin and Furans	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_H M0010 PCB PAH.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 PCBs and PAHs	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_I M0010 SVOC OCP.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M0010 SVOCs and OCPs	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_J M26A HCl Cl.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, M26A Chlorine and Hydrogen Chloride	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-PDT Report_Vol III-Data Packages_Stack Gas_K 2nd VOST Audit.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Analytical Data Packages, Second VOST Audit	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol I-Appendix V_Rev 1-Perf Demo Test Plan_Rev 0.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix V, RF-2 Performance Demonstration Test Plan and Report, Performance Demonstration Test Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix IX_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix VI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix VII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix VIII_Rev 2.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix VIII, Spent Carbon Container Specifications	Focus Environmental, Inc.	Siemens Industry, Inc.

2012 04 RCRA Application_Vol II-Appendix X_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix X, RF-2 Equipment Drawings and Specifications	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XI, Risk Assessment Report	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XII, Inspection Schedule and Checklists	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XIII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XII, Contingency Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XIV_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XIV, Training Syllabus Outline and Training Summary	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XIX_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XIX, Subpart BB Compliance Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XV_Rev 3.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XV, RCRA Facility Closure Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XVI_Rev 6.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVI, RF-1 Unit Closure Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XVII_Rev 2.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVII, Sampling, Analysis, and QA/QC Plan for Closure	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XVIII_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XVIII, Financial Assurance Mechanism	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XX_Rev 5.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XX, Subpart CC Compliance Plan	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 RCRA Application_Vol II-Appendix XXI_Rev 1.pdf	RCRA Permit Application for Siemens Industry Inc., Appendix XXI, Records Retention Requirements	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 04 Response to Request for Information and Comments on Feb 2007 App.pdf	Response to Request for Information and Comments on the February 2007 Permit Application Submittal for Siemens Water Technologies	Focus Environmental, Inc.	Siemens Industry, Inc.
2012 05 01 Transmittal Letter Waste Manifests Jan-Apr 2012.pdf	Letter transmitting January through April 2012 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2012 05 07 Interview 10 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 05 08 Interview 11 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 05 25 NHPA final rpt letters w 2012 07 12 memo.pdf	Final Report: Finding of No Historic Properties Affected.		
2012 06 19 SHPO Concurrence Final.pdf	Letter regarding concurrence to the final National Historic Preservation Act "no adverse effect" finding.	Erick Larila (ASHPO)	Caleb Shaffer (US EPA)
2012 07 24 Email re Siemens SSMP Submittal.pdf	Email re submittal of Startup, Shutdown and Malfunction Plan. Redacted information not being relied upon in the permit decision.	Monte McCue (Siemens)	Mike Zabaneh (U.S. EPA)
2012 08 02 Email Transmittal of SSMP.pdf	Email transmitting 2012 05 Startup, Shutdown and Malfunction Plan.	Mike Zabaneh (U.S. EPA)	Annastacia Braye (U.S. EPA)

2012 08 30 Re_Minor New Source Review Program_Registration of Existing Source Under 40 CFR Part 49.pdf	Letter regarding Minor New Source Review Program Registration of Existing Source Under 40 CFR Part 49.	Monte McCue (Evoqua)	Gerardo Rios (US EPA)
2012 08 31 Waste Manifests from May 2012 - August 2012.pdf	Letter transmitting May through August 2012 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2012 09 12 Interview 12 for PIP including notes.pdf	Community interview questions for the Public Involvement Plan and notes.	U.S. EPA	
2012 09 12 Interview 12 for PIP.pdf	Community interview questions for the Public Involvement Plan.	U.S. EPA	
2012 10 26 Waste Manifests from 10012012 - 10262012.pdf	Transmitting October 1, 2012 - October 26, 2012 manifests.	Monte McCue (Siemens)	
2012 11 Letter re RCRA Financial Assurance.pdf	Letter dated 2012 11 27 re: comments on RCRA financial assurance.	Mike Zabaneh (U.S. EPA)	Monte McCue (Siemens)
2012 CEI - 1 08 27 Compliance Evaluation Inspection Report.pdf	Letter transmitting copy of March 7, 2012 inspection report.	Chris Rollins (U.S. EPA)	Monte McCue (Siemens)
2012 CEI - 2 Reactivation Facility Site Plan revision Feb 2007.pdf	Site plan.		
2012 CEI - 3 Hazardous Waste Manifests 2011.pdf	2011 Hazardous Waste Biennial Report.		
2013 01 22 Letter Re Amendment to Letter of Credit.pdf	Letter re amendment to irrevocable letter of credit.	BNP Paribas	U.S. EPA
2013 02 25 Email Response to 2012 11 27 Letter with Endorsements.pdf	Email in response to <i>2012 11 27 Letter re Completion of Financial Assurance Review and Comments</i> enclosing three endorsements.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 02 28 Waste Manifests from Oct 2012 - Feb 2013.pdf	Manifests are dated 2012 Oct through 2013 02 05.		
2013 03 04 Email Transmitting Closure Assurance.pdf	Email transmitting closure assurance adjusted for inflation and request EPA sign and acknowledge closure assurance.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 03 07 Letter re Transmittal Waste Manifests September 2012 - Feb 2013.pdf	Cover letter transmitting September 2012 through Feb 2013 manifests.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2013 03 14 Waste Manifests from 02262013 - 03142013.pdf	Transmitting Feb 26, 2013 - March 14, 2013 manifests.	Monte McCue (Siemens)	
2013 05 22 Briefing by phone Wilfred Nabahe.pdf	PowerPoint from briefing on Siemens Carbon Reactivation Facility.	Mike Zabaneh (U.S. EPA)	Wilfred Nabahe (CRIT)
2013 06 28 Email Transmitting CWT Periodic Compliance Verification Report.pdf	Email transmitting CWT Periodic Compliance Verification Report sent to Region 9 Water Division.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 08 05 Minor NSR Registration Rpt Change Ownership.pdf	Letter re: transfer of asset ownership for CAA purposes from Siemens Industry, Inc. to Siemens Water Technologies, Inc.	Monte McCue (Siemens)	Gerardo Rios (U.S. EPA)
2013 08 19 Email Transmitting Quarterly Stormwater Report.pdf	Email transmitting Quarterly Stormwater Report for July - September 2013.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 09 20 Email Transmitting Annual Stormwater Report.pdf	Email transmitting Annual Stormwater Report sent to Office of Water.	Roy Provins (Siemens)	Mike Zabaneh (U.S. EPA)
2013 09 30 Waste Manifests from Mar 2013 - Sept 2013.pdf	Letter transmitting March 2013 - Sept 2013 manifests. Cover letter is dated 2013 10 24.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)

2013 11 22 Email Transmitting Financial Assurance.pdf	Email transmitting copies of documents related to financial assurance. Redacted information that is not being relied upon in this final permit decision.	Stephen Richmond (Beveridge & Diamond, P.C.)	Mimi Newton (U.S. EPA)
2014 01 28 Letter re Review of Hazardous Waste Permit App.pdf	Letter re RCRA Facility Assessment, Visual Site Inspection, and site visit to Evoqua.	Jeff Scott (US EPA)	Dennis Patch (CRIT)
2014 01 28 Letter to Chairman Patch about EPA Plans to conduct Visual Site Inspection.pdf	Letter re USEPA's plans to conduct a visual site inspection at Siemens to aid in completing the RCRA Facility Assessment.	Tom Huetteman for Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2014 02 09 Biennial Report for 2013.pdf	Letter transmitting 2013 Biennial Report.	Monte McCue (Siemens)	Kim Thomas (U.S. EPA)
2014 04 30 Waste Manifests Oct 2013 - Apr 2014.pdf	Letter transmitting Oct 2013 - Apr 2014 manifests. Cover letter is dated 2013 05 27.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2014 05 15 Letter re Completion of April 2012 Application Review.pdf	Copy of Letter stating EPA finished review of application and is requesting supplemental information in enclosure.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2014 06 XX USFWS IPaC Website Cover letter.pdf	Online Processing of Requests for Official Endangered Species Act Species List For Consultation and Conservation Partners of the U.S. Fish and Wildlife Service Arizona Ecological Services Office.		
2014 07 08 ANNUAL METHOD 21 SUBPART FF.pdf	Email with attachment Annual Method 21 Subpart FF monitoring with FID.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2014 07 21 Transmittal of RTC and Section L.pdf	Email transmitting <i>2014 07 Response to Comments on April 2012 App and 2014 07 RCRA Application_Section L_Rev 2.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2014 07 RCRA Application_Appendix XII_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XII, Inspection Schedule and Checklists	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XIII_Rev 3.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XIII, Contingency Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XV_Rev 4.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XV, RCRA Facility Closure Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XX_Rev 6.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XX, Subpart CC Compliance Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XXI_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXI, Records Retention Requirements	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XXII_Rev 1.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXII, Startup Shutdown Malfunction Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Appendix XXIII_Rev 9.pdf	RCRA Permit Application for Evoqua Water Technologies., Appendix XXIII, Subpart FF Compliance Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Section F_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section F, Procedures to Prevent Hazards	Evoqua Water Technologies	
2014 07 RCRA Application_Section G_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section G Contingency Plan	Evoqua Water Technologies	
2014 07 RCRA Application_Section I_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section I Closure Plan and Cost Estimate and Liability Requirements	Evoqua Water Technologies	

2014 07 RCRA Application_Section J_Rev 3.pdf	RCRA Permit Application for Evoqua Water Technologies., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies	
2014 07 RCRA Application_Section J_Rev 4.pdf	RCRA Permit Application for Evoqua Water Technologies., Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	Evoqua Water Technologies	
2014 07 RCRA Application_Section L_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section L, Certification	Evoqua Water Technologies	
2014 07 RCRA Application_Section O_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies	
2014 07 RCRA Application_Section Q_Rev 1.pdf	RCRA Permit Application for Evoqua Water Technologies., Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies	
2014 07 RCRA Application_Table of Contents_Rev 2.pdf	RCRA Permit Application for Evoqua Water Technologies., Table of Contents	Evoqua Water Technologies	
2014 09 25 ORC R9 Weekly Activity Rpt.pdf	Weekly Report on initial Tribal Consultation meeting with CRIT.	Mimi Newton (U.S. EPA)	
2014 09 30 Waste Manifests May 2014 - Sept 2014.pdf	Manifests from May 2014 - Sept 2014.		
2014 10 10 R9 Delegation Approve Closure Plans R9-SWDA-001.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to the authority to approve interim status closure and post-closure plans for HW management facilities.	Jared Blumenfeld (U.S. EPA)	
2014 10 10 R9 Delegation RCRA Release for Closure FR R9-SWDA-002.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to the authorities relating to financial assurance for closure and post-closure care of HW management facilities.	Jared Blumenfeld (U.S. EPA)	
2014 10 10 R9 Delegation RCRA TSD Permits R9-08-006.pdf	EPA R9 Delegation of Authority, Solid Waste Disposal Act, relating to all actions necessary to issue, deny, modify, revoke and reissue, or terminate HW management facility permits.	Jared Blumenfeld (U.S. EPA)	
2014 10 21 Email Transmitting Memo re TCE Ambient air concentrations.pdf	Email transmitting 2014 10 21 Memo re TCE ambient air concentrations associated with the Evoqua facility.	Monte McCue (Evoqua)	Patrick Wilson (U.S. EPA)
2014 10 22 Email Transmitting Draft Hopper Design.pdf	Email transmitting 2014 10 03 Hopper H1 Design of Vessel & Supports.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2014 10 23 RCRA Corrective Action EI Determination.pdf	Documentation of environmental indicator determination mitigation of contaminated groundwater under control.	Mike Zabaneh (U.S. EPA)	
2014 12 03 Meeting Agenda and Minutes w CRIT EPO.pdf	Agenda and meeting notes from conference call with Wilfred Nabahe.	U.S. EPA	
2014 12 15 Transmittal of Section J Rev 4.pdf	Email transmitting <i>2014 07 RCRA Application_Section J_Rev 4.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 01 12 Transmittal Section J Rev 3.pdf	Email transmitting <i>2014 07 RCRA Application_Section J_Rev 3.</i>	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 01 13 Transmittal of Results from Mini Burn in April 2005.pdf	Email transmitting results page from the Mini Burn in April 2005.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 02 20 Email Transmitting Cover Letter and Hopper Designs.pdf	Email transmitting the request for approval for H1 and H2 Hoppers. Referenced attachment: <i>2015 02 20 Request for Approval - H1 and H-2 Hoppers with Attachments.</i>	Monte McCue (Evoqua)	Mike Zabaneh & Barbara Gross (U.S. EPA)

2015 02 20 FA Surety Bond.pdf	Letter transmitting fully executed bond.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 02 20 Request for Approval - H1 and H-2 Hoppers with Attachments.pdf	Letter requesting EPA approval of the designs of the H-1 and H-2 hoppers.	Monte McCue (Evoqua)	Mike Zabaneh (U.S. EPA)
2015 02 23 Parker Pioneer EPA Meeting.pdf	Excerpt from Parker Pioneer announcing March 12 informational meeting.	U.S. EPA	
2015 03 03 Email Chain re the hopper design.pdf	Email chain with questions and response stating that the designs are sufficient.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2015 03 03 Initial Response email regarding the hopper design.pdf	Email response stating EPA will begin review of Hoppers' designs.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2015 03 05 EPA Response to CRIT Letter dated 20 Feb 2015.pdf	Letter providing answers to CRIT's questions in February 19, 2015 letter.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2015 03 10 Parker Pioneer EPA Meeting.pdf	Excerpt from Parker Pioneer announcing March 12 informational meeting.	U.S. EPA	
2015 03 12 Tribal Consultation Presentation.pdf	Presentation tribal consultation on pending RCRA permit decision.	Tom Huetteman (U.S. EPA)	CRIT Council
2015 03 20 Letter re Approval of Draft Hopper Designs dated 2015 02 20.pdf	Letter approving the 2015 02 20 draft hopper designs.	Barbara Gross (U.S. EPA)	Monte McCue (Evoqua)
2015 03 20 Letter re Draft Hopper Designs of 2015 02 20.pdf	Letter accepting the Draft Hopper H-1 and H-2 Designs dated 2015 02 20.	Barbara Gross (US EPA)	Monte McCue (Evoqua)
2015 03 24 Parker Pioneer Emissions are Safe.pdf	Article from Parker Pioneer on the March 12 meeting.	John Gutekunst (Parker Pioneer)	
2015 04 13 Memo re Evaluation of Sulfur Dioxide and Nitrogen Dioxide Emissions.pdf	Memo with analysis of emission rates for sulfur dioxide and nitrogen dioxide for Evoqua.	S. Foster (CPF Associates, Inc.)	Monte McCue (Evoqua)
2015 04 16 Letter re Followup to 2015 03 12 Tribal Council.pdf	Letter in follow up to EPA's briefing at the Tribal Council on March 12, 2015 regarding the anticipated proposed decision on the permit application.	Tom Huetteman (U.S. EPA)	Chairman Dennis Patch (CRIT)
2015 04 20 March CEI.pdf	Letter re: inspection dated 2015 03 03 through 2015 03 04, in which no significant violations were detected.	Doug McDaniel (U.S. EPA)	Monte McCue (Evoqua)
2015 04 21 Trust Agreement.pdf	Trust Agreement entered into between Evoqua and The Bank of New York Mellon.	The Bank of New York Mellon.	U.S. EPA
2015 05 08 Letter Enclosing Trust Agreement and Bond.pdf	Letter enclosing initialed Trust Agreement and original bond in connection with EWT Number 982-441-263.	Julie Mason (Evoqua)	Mimi Newton (U.S. EPA)
2015 05 20 Letter Identifying Questions on the Financial Assurance Instruments.pdf	Letter providing comments on Financial Assurance instruments.	Mike Zabaneh (U.S. EPA)	Julie Mason (Evoqua)
2015 06 15 Letter re Trust Agreement and Bond.pdf	Letter providing trust agreement and bond.	Julie Mason (Evoqua)	Mimi Newton (U.S. EPA)
2015 06 23 CWT Final Report.pdf	Email with attachment, a periodic lab report on continued compliance with Categorical Pretreatment Standards as per 40 CFR 403.12.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2015 06 29 Letter and attachment re Unmanifested Waste Report.pdf	Letter transmitting unmanifested waste report from generator in Hinkley, CA.	Monte McCue (Evoqua)	Jared Blumenfeld (U.S. EPA)
2015 07 30 USEPA R9 copy USFWS IPaC Resources ESA.pdf	USEPA R9 copy USFWS IPaC Resources ESA.pdf		

2015 07 30 USEPA R9 Evoqua ESA Update.pdf	Memo contains an update to prior Endangered Species Act (ESA) Determination by USEPA (John Beach) dated 2009 02 25.	John Beach (US EPA)	Mike Zabaneh (US EPA)
2015 08 05 FF Annual Complete Testing.pdf	Email with attachment dated 2015 08 05 containing the results of the Method 21 testing in compliance with 40 CFR 61.343, 345, 349 (Subpart FF) Annual Fugitive Emissions Testing.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2015 09 30 Waste Manifests September 2015.pdf	Manifests from the month of Sept. 2015. Additional September Manifests <i>2016 01 31 Waste Manifests Oct 2014 – Jan 2016.</i>		
2015 12 14 Periodic Report for the Centralized Waste Treatment.pdf	Email with attachment dated 2015 12 14 Periodic Report for the Centralized Waste Treatment System.	Roy Provins (Evoqua)	Mike Zabaneh (US EPA)
2015 12 31 Waste Manifests.pdf	Manifests from the month of Dec. 2015. Additional December Manifests: <i>2016 01 31 Waste Manifests Oct 2014 – Jan 2016.</i>		
2016 01 15 Certificate of Liability Insurance.pdf	Hazardous waster facility certificate of liability insurance.	Nathaniel Martin (AIG Specialty Insurance Company)	
2016 01 26 Biennial Report for 2015.pdf	Letter transmitting 2015 Biennial Report for facility.	Monte McCue (Evoqua)	Kim Thomas (U.S. EPA)
2016 01 31 Waste Manifests Oct 2014 - Jan 2016.pdf	Manifests from Oct 2014 - Jan 2016.		
2016 02 17 Amendment to Trust Agreement.pdf	Amendment to Trust Agreement dated 2016 02 17.	Atlantic Specialty Insurance Company	U.S. EPA
2016 03 07 Letter re Status of Permit Application.pdf	Letter re U.S. EPA completing review on permit application and requesting signatures from both the owner and the operator of the facility.	Barbara Gross (U.S. EPA)	Monte McCue (Evoqua) & Chairman Dennis Patch (CRIT)
2016 03 07 USEPA R9 Ltr to CRIT re Signature Request and Status of EPA Consultation with CRIT.pdf	Letter regarding the request for signature on the RCRA Part B permit application. Also concerning the status of EPA Consultation with CRIT regarding the permit decision.	Jeff Scott (US EPA)	Dennis Patch (CRIT)
2016 03 15 Region 9 Routing Slip.pdf	Region 9 RCRA Records Center Routing Slip.	U.S. EPA	
2016 03 17 Evoqua Certification of RCRA Pt B Permit Application.pdf	Evoqua Certification from Section L of RCRA Part B Permit Application.		
2016 03 21 USEPA R9 Evoqua ESA Update.pdf	Memo with update to Prior Endangered Species Act (ESA) Determination by USEPA (John Beach) dated 2009 02 25.	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
2016 03 31 Waste Manifests Feb - March 2016.pdf	Manifests form Feb 2016 - March 2016.		
2016 04 25 CRIT Ltr re Evoqua HW Permit Application.pdf	Letter re Evoqua RCRA Hazardous Waste Permit Application. CRIT Council approved the endorsement of their 2009 signature on the RCRA Hazardous Waste Part B Permit Application Certification for the Evoqua Facility on the CRIT reservation.	Dennis Patch (CRIT)	Jeff Scott (US EPA)
2016 04 26 Daily Shift Report-Stack Plume.pdf	Email with Hourly Stack Plume Visual Observations from the Daily Shift Report	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)

2016 04 26 Email Transmittal of PTE Follow Up letter.pdf	Email transmitting follow-up letter that addresses the questions regarding Evoqua's PTE calculation contained in the August 2012 Registration of Existing Sources under 40 CFR Part 49.	Monte McCue (Evoqua)	Gerardo Rios (U.S. EPA)
2016 04 26 Evoqua Letter.pdf	Letter providing clarification regarding facility's calculations of its potential to emit under the CAA in light of RCRA requirements to operate air emissions control requirements under interim status and obligation to seek EPA approval prior to making any changes to such equipment.	Monte McCue (Evoqua)	Gerardo Rios (U.S. EPA)
2016 04 28 SO2 and NO2 emission rate and sulfur feed rate analysis.pdf	Email with revised attachment for SO2 and NO2 Emission Rate and Sulfur feed rate analysis.	Monte McCue (Evoqua)	Mike Zabaneh (US EPA)
2016 04 Evoqua Part B Application.pdf	Evoqua Part B application	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Cover Page_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Cover Page	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Drawing List	RCRA Permit Application for Evoqua Water Technologies, List of Drawings for Part A And Part B Submittal	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Part B Table of Contents_Rev 3	RCRA Permit Application for Evoqua Water Technologies, Table of Contents	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix I_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix I, Part A Permit Application	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix II_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix III_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Appendix III, Site Diagrams	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix IV_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Appendix IV, Waste Analysis Plan	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Appendix V_Rev 1_Cover Sheet	RCRA Permit Application for Evoqua Water Technologies, Appendix V, RF-2 Performance Demonstration Test Plan and Report, Cover Sheet	Evoqua Water Technologies LLC	
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2016 04 RCRA Application_Vol I-Section D_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section D, Process Information	Evoqua Water Technologies LLC	
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2016 04 RCRA Application_Vol I-Section O_Rev 2	RCRA Permit Application for Evoqua Water Technologies, Section O, Subpart CC – Air Emission Standards	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section P_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section P, Exposure Information	Evoqua Water Technologies LLC	
2016 04 RCRA Application_Vol I-Section Q_Rev 1	RCRA Permit Application for Evoqua Water Technologies, Section Q, Subpart FF Standards	Evoqua Water Technologies LLC	
2016 05 09 USEPA R9 Ltr to Evoqua re Part B Application.pdf	Letter regarding the Evoqua Part B Application as complete. Attached is the email documenting emailing the letter to the CC list.	Jeff Scott (US EPA)	Monte McCue (Evoqua)
2016 05 20 Letter Responding to Letter Regarding Permit Application Certification.pdf	Letter in response to April 25, 2016 letter from CRIT approving endorsement of its 2009 signature on the permit application.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2016 06 15 Community Information Fact Sheet Mailer English_Spanish.pdf	Community information fact sheet and mailer for Evoqua.	U.S. EPA	
2016 06 NHPA Determination Fact Sheet.pdf	Fact sheet including information on the NHPA review process, permit background, historic properties, and the EPA determination.	U.S. EPA	
2016 06 Risk Assessment Fact Sheet.pdf	Fact sheet on risk assessment steps and quick facts on the facility.	U.S. EPA	
2016 08 03 Letter re Clean Air Act Status.pdf	Letter in response to <i>2012 08 30 Re_Minor New Source Review Program_Registration of Existing Source Under 40 CFR Part 49.pdf</i> and <i>2016 04 26 Evoqua Letter.pdf</i> .	Gerardo Rios (U.S. EPA)	Monte McCue (Evoqua)
2016 08 04 ESA USFWS IPaC Evoqua Rpt.pdf	Duplicate of document in <i>2016 08 04 z 2007 12 07 USEPA R9 ESA File</i> .		
2016 08 04 USEPA R9 ESA Determination Update.pdf	Duplicate of document in <i>2016 08 04 z 2007 12 07 USEPA R9 ESA File</i> .	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
2016 08 04 z 2007 12 07 USEPA R9 ESA File.pdf	Memo with update to Prior Endangered Species Act (ESA) Determination. This file contains the 2016 08 04 ESA Determination attachment which is the Fish and Wildlife Service (F&WS) Information for Planning and Conservation (IPaC) report.	Sara Ziff (US EPA)	Mike Zabaneh (US EPA)
2016 09 19 Evoqua Ltr to USEPA R9 re SO2 and NOx Limitations on Emissions.pdf	Letter concerning the Annual SO2 and NOX Annual Emission Limits	Monte McCue (Evoqua)	Gerardo Rios (US EPA)
2016 09 21 Evoqua-CRIT Draft Permit.pdf	Draft RCRA Permit for Evoqua Water Technologies LLC Colorado River Indian Tribes.	U.S. EPA	
2016 09 26 Administrative Record Addendum.pdf	Administrative Record (AR) Addendum that contains: Links to General RCRA Information, Links to EPA Policies, Guidance documents, and other publications, Federal Register Citations, Other Publicly Available Materials		
2016 09 26 Administrative Record Addendum.pdf	Administrative Record Addendum.	U.S. EPA	

2016 09 26 Fact Sheet for Proposed Permit (English).pdf	Fact sheet on Proposed permit including information on the facility, RCRA regulatory history, community involvement, and current status.	U.S. EPA	
2016 09 26 Fact Sheet for Proposed Permit (Spanish).pdf	Spanish Fact sheet on Proposed permit including information on the facility, RCRA regulatory history, community involvement, and current status.	U.S. EPA	
2016 09 26 Statement of Basis.pdf	Statement of Basis for proposed permit for storage and processing of RCRA regulated hazardous waste.	U.S. EPA	CRIT and Evoqua
2016 09 27 Letter with Transmittal Notifying CRIT of Draft Permit and Public Comment Period.pdf	Letter regarding proposed permit decision and plan to present to CRIT Council on November 1, 2016 to engage in additional consultation.	Jeff Scott (U.S. EPA)	Chairman Dennis Patch (CRIT)
2016 09 28 Email Notification of Proposed Permit Decision.pdf	Email notifying CRIT of proposed permit for Evoqua and plan to undertake formal consultation.	Barbara Gross (U.S. EPA)	Dennis Patch (CRIT)
2016 09 29 Email Notification of Proposed Permit Decision.pdf	Emailing notifying CRIT of proposed permit for Evoqua, November 1 public meeting and public comment period.	Barbara Gross (U.S. EPA)	Various
2016 09 Draft RCRA Facility Assessment.pdf	Revised Draft RCRA Facility Assessment Report.	Mike Zabaneh (U.S. EPA)	U.S. EPA Region IX
2016 10 01 CRIT FY17 workplan.pdf	GAP Online workplan for Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California 2016 10 01 through 2017 09 30	CRIT, Arizona and California	
2016 10 03 Parker Line Online EPA Public Comments.pdf	Article providing information on public comment period and public hearing.	John Wright (Parker Live Online)	
2016 10 05 Letter and Transmittal Request for Extension of Public Comment Period.pdf	Letter requesting an extension of the public comment period on draft permit.	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
2016 10 13 Email re Potential HAP Emiss Calcs.pdf	Email re potential hazardous air pollutant emissions calculations summary. Includes redacted information that is not being relied upon as part of this final permit decision.	Various U.S. EPA	Shaheerah Kelly (U.S. EPA)
2016 10 26 Email Transmitting Public Notice to Parker Pioneer.pdf	Email transmitting <i>2016 10 26 Parker Pioneer PP_1026A_16.pdf</i>	Mike Zabaneh (U.S. EPA)	Various
2016 10 26 Parker Pioneer PP_1026A_16.pdf	Copy of U.S. EPA Public Notice for Proposed Permit Decision in Parker Pioneer on Wednesday October 26, 2016.	U.S. EPA	
2016 10 28 Affidavit of Proof of Publication.pdf	Public Notice on proposed permit decision and affidavit of proof of publication from The Parker Pioneer.	Janet Fotino (The Parker Pioneer)	
2016 11 01 Hearing Transcript Draft RCRA Permit Public Mtg Evoqua.pdf	November 1, 2016 Public Hearing Transcript for proposed permit for the Evoqua Water Technologies, LLC facility near Parker, Arizona.	Christine Bemiss (Fayette & Associates, LLC)	
2016 11 01 Public Hearing Transcript.pdf	Signed public hearing transcript.	Fayette & Associates, LLC	
2016 11 01 Sign In Sheet.pdf	Sign in sheets from 2016 11 01 Public Hearing. Redacted for privacy.		
2016 11 10 Email re Extension of Public Comment Period.pdf	Email re: extension of public comment period until January 9.	Barbara Gross (U.S. EPA)	Anthony Leverock (AZ DEQ)
2016 11 10 Email re Press Release of Extension of Public Comment Period.pdf	Email distributing U.S. EPA press release to representatives of Congress and the House.	Dean Higuchi (U.S. EPA)	Various
2016 11 10 Email re Press Release to be Published.pdf	Email transmitting press release to be published at 10.	Margot Perez-Sullivan (U.S. EPA)	Region 9 OPA
2016 11 10 Email re Total to Publish English and Spanish Public Notice in Parker Pioneer.pdf	Email discussing the total price to publish the Spanish public notice in the Parker Pioneer on Nov 16, 2016, Dec 7, 2016 and Jan 1, 2017.	Janet Fotino (The Parker Pioneer)	Mike Zabaneh (U.S. EPA)
2016 11 10 Email re Total to Publish Legal Notice in Parker Pioneer.pdf	Email discussing the total price to publish the public notice in the Parker Pioneer on Nov 16, 2016, Dec 7, 2016 and Jan 1, 2017.	Janet Fotino (The Parker Pioneer)	Mike Zabaneh (U.S. EPA)

2016 11 10 Email Transmitting Extension Letter.pdf	Email transmitting <i>2016 11 10 Letter re Extension of Public Comment Period.pdf</i>	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2016 11 10 Evoqua-CRIT Revised Statement of Basis.pdf	Revised Statement of Basis for proposed permit for storage and processing of RCRA- regulated hazardous wastes.	U.S. EPA	
2016 11 10 Letter re Extension of Public Comment Period.pdf	Letter in response to <i>2016 10 05 Letter and Transmittal Request for Extension of Public Comment Period.pdf</i> extending the public comment period.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2016 11 10 Press Release for Extension of Public Comment Period.pdf	EPA Environmental News press release on extension of public comment period to January 9, 2017.	Margot Perez-Sullivan (U.S. EPA)	
2016 11 14 Email re Extension of Public Comment Period.pdf	Email re: extension of public comment period until January 9.	Barbara Gross (U.S. EPA)	Dennis Patch (CRIT)
2016 11 14 Email to CRIT Librarian re revised docs.pdf	Email re: replacement pages for the Evoqua Statement of Basis Documents. Referenced attachments: <i>2016 11 Fact Sheet for Proposed Permit (English).pdf</i> ; <i>2016 11 15 Evoqua Public Notice (English).pdf</i> ; <i>2016 11 15 Revised SB App F -Admin Record List.pdf</i>	Mike Zabaneh (U.S. EPA)	Daris Laffoon (CRIT)
2016 11 14 Fact Sheet for Proposed Permit (English).pdf	Fact Sheet: Proposed Permit for Evoqua with facility description, RCRA regulatory history, current status, and community involvement.	U.S. EPA	
2016 11 14 Fact Sheet for Proposed Permit (Spanish).pdf	Spanish version of <i>2016 11 Fact Sheet for Proposed Permit (English).pdf</i> .	U.S. EPA	
2016 11 15 Email FW Reply Letter for Extending Public Comment w Revised SB pages.pdf	Letter re: EPA extending public comment period to January 9, 2017.	Mike Zabaneh (U.S. EPA)	Monte McCue (Evoqua)
2016 11 15 Evoqua Public Notice (English).pdf	Public Notice of proposed permit decision and extension of public comment period to January 9, 2017.	U.S. EPA	
2016 11 15 Evoqua Public Notice (Spanish).pdf	Spanish Public Notice of proposed permit decision and extension of public comment period to January 9, 2017.	U.S. EPA	
2016 11 15 Revised SB App F -Admin Record List.pdf	Revised list of Administrative record documents.	U.S. EPA	
2016 11 15 Revised Statement of Basis Pages.pdf	5 pages of the Revised Statement of basis changes.	U.S. EPA	
2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - English.pdf	Public notice to be published on Nov 16, Dec 17, and Jan 1 in the Pioneer Parker.	U.S. EPA	
2016 11 16_2016 12 17_2017 01 01 Public Notice for Distribution - Spanish.pdf	Public notice to be published on Nov 16, Dec 17, and Jan 1 in the Pioneer Parker.	U.S. EPA	
2016 12 16 Water Tech Online EPA Extends Public Comment.pdf	Article from Water Technology announcing the extension of the public comment period.	Water Technology	
2016 12 27 CRIT Comments on Draft Evoqua Permit.pdf	Comments from on Draft RCRA Permit from the Colorado River Indian Tribes	Mike Zabaneh (U.S. EPA)	Dennis Patch (CRIT)
2017 01 06 Comments of Evoqua Draft Permit Decision.pdf	Letter with attachments consisting of a statement comments on Draft Permit and Redlined changes that EWT request EPA make to the Draft Permit.	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
2017 01 06 Redline Edits to Draft RCRA Permit.pdf	Redline edits to RCRA Draft Permit.	U.S. EPA	Evoqua Water Technologies, LLC
2017 01 06 River City Newspaper Invoice and Statement.pdf	Advertising invoice and statement for EPA public notice publishing.	River City Newspapers, LLC	
2017 01 09 Confirmation of Receipt of Greenaction Comments.pdf	Email re: confirmation of receipt of <i>2017 01 09 Greenaction Email Transmittal of Comments.pdf</i>	Barbara Gross (U.S. EPA)	Bradley Angel (Greenaction)

2017 01 09 Confirmation of Receipt of Public Comment L. Muriel.pdf	Email re: confirmation of receipt of <i>2017 01 09 Public Comment L. Muriel on Evoqua.pdf</i>	Barbara Gross (U.S. EPA)	Lorrie Ann Muriel
2017 01 09 Email Transmittal of Comments of Evoqua Draft Permit Decision.pdf	Email transmitting <i>2017 01 06 Comments of Evoqua Draft Permit Decision.pdf</i>	Stephen Richmond (Evoqua)	Mike Zabaneh (U.S. EPA)
2017 01 09 Greenaction Email Transmittal of Comments.pdf	Email and letter re comments in opposition to the proposed permit for Evoqua on behalf of Greenaction members and constituents who are CRIT tribal members and other Greenaction members who live in the area. Including all referenced attachments.	Bradley Angel (Greenaction)	Mike Zabaneh (U.S. EPA)
2017 01 09 Public Comment L. Muriel on Evoqua.pdf	Email re: opposition to the Evoqua Facility.	Lorrie Ann Muriel	Mike Zabaneh (U.S. EPA)
2017 02 Risk Assessment Fact Sheet.pdf	Fact sheet on risk assessment steps and quick facts on the facility.	U.S. EPA	
2017 03 20 Notification to CRIT of Closure of Public Comment Period.pdf	Letter notifying CRIT the public comment period has ended and that they will responses to all comments with the final permit decision.	Jeff Scott (U.S. EPA)	Dennis Patch (CRIT)
2017 04 21 KQED Article re Demonstration at EPA.pdf	KQED article entitled "Environmental Groups Rally and March in S.F. to Demand Action from EPA"	Cesar Saldana (KQED)	
2017 06 22 Letter re Transmittal of CRIT Consultation Policy.pdf	Letter transmitting the Government to Governmental Consultation Policy of the Colorado River Indian Tribes.	Chairman Dennis Patch (CRIT)	Sir or Madam
2017 06 26 Periodic Reports on Continued Compliance.pdf	Letter submitting periodic reports per 40 CFR 403.12 (e).	Monte McCue (Evoqua)	Keith Silva (U.S. EPA)
2017 07 27 EPA HQ reply to Chrmn Patch CRIT.pdf	Letter re the Government to Government Consultation Policy of the Colorado River Indian Tribes.	Jane Nishida (U.S. EPA Office of International and Tribal Affairs)	Chairman Dennis Patch (CRIT)
2017 08 29 Record of Communication M. Allison.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Michael Allison (Arizona Department of Health Services)
2017 08 Record of Communication H. Lin.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Dr. Hisini Lin (Arizona Department of Health Services)
2017 08 Record of Communication S. Dawavendewa.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Sylvia Dawavendewa (CRIT Health Department)
2017 09 01 Record of Communication J. Ritchey.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Dr. Jaime Ritchey (Intertribal Council of Arizona)
2017 09 05 Letter re Notice of Resignation of the Trustee.pdf	Letter re notice of resignation of the trustee.	Christine Garlick Reichow (Wells Fargo)	Donna Reed (Siemens) Matthew Thomson (US Filter)
2017 09 08 Record of Communication W. Nabahe.pdf	Email establishing contact between EPA Senior Toxicologist and CRIT DHS.	Wilfred J. Nabahe (CRIT Environmental Protection Office)	Sylvia Dawavendewa (CRIT Health Department)

2017 09 12 Record of Communication Z. Hargis.pdf	External Communications Log Form documenting conversation regarding Data or scientific findings regarding putative elevated rates of neoplasms in zip codes, census tracts or community subgroups in proximity to permit applicant.	Patrick Wilson (U.S. EPA)	Zachary Hargis (Office of Environmental Health Parker Indian Health Center)
2017 10 01 CRIT FY18 workplan.pdf	GAP Online workplan for Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California 2017 10 01 through 2018 09 30.	CRIT, Arizona and California	
2017 10 19 Email re Registration Statement for Potential Public Offering of Stock.pdf	Email notifying EPA that the parent company of Evoqua has filed a registration for a potential public offering of its stock.	Stephen Richmond (Beveridge & Diamond, P.C.)	Mimi Newton (U.S. EPA)
2017 10 26 Email in Response to Change in EWT Parent Company.pdf	Email in response to <i>2017 10 19 Email re Registration Statement for Potential Public Offering of Stock.</i>	Mimi Newton (U.S. EPA)	Stephen Richmond (Beveridge & Diamond, P.C.)
2018 02 02 Closure Cost Assurance.pdf	Letter including updated Closure Cost Assurance for the facility for 2018.	Monte McCue (Evoqua)	U.S. EPA
2018 02 17 Financial Guarantee Bond.pdf	Financial Assurance mechanism for Evoqua.	Atlantic Specialty Insurance Company	Evoqua Water Technologies LLC
2018 02 22 Record of Communication Risk Assessment Guidance Document.pdf	Email providing excerpt of Risk Assessment Guidance Document on Human Health Risk Assessment Protocol for Hazardous Waste Combustion Facilities.	Patrick Wilson (U.S. EPA)	Mimi Newton & Mike Zabaneh (U.S. EPA)
2018 02 23 Agency Guidance on Conducting Risk Assessments.pdf	Email providing Agency guidance on conducting risk assessments.	Patrick Wilson (U.S. EPA)	Mimi Newton & Mike Zabaneh (U.S. EPA)
2018 03 06 FWS Endangered Species List.pdf	List of threatened and endangered species that may occur in the proposed project location and/or may be affected by the proposed project.	Steven Spangle (US Department of the Interior)	To whom it may concern
2018 03 06 Memo Update to Prior EPA ESA Determinations.pdf	Memorandum updating the February 25, 2009 ESA determination.	Sara Ziff (U.S. EPA)	Mike Zabaneh (U.S. EPA)
2018 03 14 - 2017 CCR Final Report-Big River Development.pdf	Big River Development Annual Water Quality Report.	Curtiss Martin	
2018 03 2018 04 Waste Manifests.pdf	Waste manifests from March 2018 to April 2018.		
2018 04 05 Inspection Report.pdf	Report on February 13, 2018 unannounced compliance evaluation inspection to determine Evoqua's compliance with applicable federal statutes and regulations.	Douglas McDaniel (U.S. EPA)	Monte McCue (Evoqua)
2018 06 07 Certification of Delivery of Consumer Confidence Report.pdf	Certification of delivery of Consumer Confidence Report and the attached report for monitoring period of 1/1/2017-12/31/2017.	Denton Scott (CRIT)	
2018 06 12 Memo to File Regarding Tip on Abandoned or Disposed Waste.pdf	Memo in addition to the <i>2018 04 05 Inspection Report.pdf</i> describing following up on tip of abandoned or disposed waste.	U.S. EPA	File
2018 07 31 Evoqua ESA Update.pdf	Memo re: update to prior U.S. EPA Endangered Species Act determination.	Sara Ziff (U.S. EPA)	Mike Zabaneh (U.S. EPA)
2018 07 31 Evoqua Updated Species List.pdf	Letter re: updated list of threatened and endangered species that may occur in the proposed project location, and/or may be affected by the proposed project.	Steven L. Spangle (U.S. Department of Interior)	To whom it may concern
2018 08 06 Letter re Termination of Trust Agreement.pdf	Letter re termination of June 30, 2003 Trust agreement and its amendments.	Nicole Moutoux (U.S. EPA)	Philip Norris (Wells Fargo)

2018 09 18 Supplemental Administrative Record Addendum.pdf	Supplemental Administrative Record Addendum.	U.S. EPA	
2018 09 19 Email Re E-Manifests for Evoqua.pdf	Email re Evoqua manifests received in 2018 07 and 2018 08 and the U.S. EPA e-Manifest system.	Mike Zabaneh (U.S. EPA)	Bradley Angel (Greenaction)
2awfco.3	Duplicate of <i>Undated 2awfco.pdf</i>		
Air Emissions Comprehensive Performance Demo Test Plan - Presentation.pdf	PowerPoint on Westates Air Emissions Comprehensive Performance Demonstration Test Plan.		
Anticipated Receptor Grid Layout.jpg	Attachment to <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003</i> .		
Area Topography.jpg	Attachment to <i>2003 05 29 RA protocol REVISED 5_ 21_ 2003</i> .		
December 5, 2003 Submittal all figures files	Document library containing all figures that were submitted with PDT Plan and QAPP. All figures are duplicated elsewhere in AR.		
December 5, 2003 Submittal PDT	Document library containing all documents submitted for the PDT Plan including final and redlined versions and response to comments.		
December 5, 2003 Submittal QAPP	Document library containing all documents submitted for the QAPP including final and redlined versions and response to comments.		
December 5, 2003 Submittal Risk	Document library containing all documents submitted for the Risk Assessment including final and redlined versions and response to comments.		
December 5, 2003 Submittal SSMP Draft	Document library containing all documents submitted for the Startup Shut Down and Malfunction Plan.		
Habitat Map - USGS Orthophotography.jpg	Figure 7 of Habitat Map - USGS Orthophotography Risk Assessment Work Plan		
Habitat Map - USGS Topography.jpg	Figure 6 Habitat Map - USGS Topography Risk Assessment Workplan		
mact.toolkit intro.wpd	Duplicate of <i>Undated Mact.toolkit.intro.pdf</i>		
Multiple Metals Results - Run 1.pdf	Emissions results; Multiple Metals results; PCDD/PCDF Congener and TEQ results; Particulate, hydrogen chloride and chlorine results for Run 1, 2 and 3.		
PDTP~Fig3-1~BlockFlow~Rev0.pdf	Figure 3-1 Carbon Reactivation Furnace System Block Flow Diagram. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Fig3-2~InstrumentLoc~Rev0.pdf	Figure 3-2 Location of Critical Process Instruments. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Fig5-1~SamplingLoc~Rev0.pdf	Figure 5-1 Sampling Point Locations. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Fig8-1~Report~Outline~Rev0.pdf	Figure 8-1 Example Performance Test Report Outline. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab2-1~Waste~Characteristics~Rev0.pdf	Table 2-1 Spent Activated Carbon Characterization Summary. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab2-2~Organic~Sum~Rev0.pdf	Table 2-2 Spent Activated Carbon Organic Constituent Data Summary. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		

PDTP~Tab2-3~Nat~Gas~Characteristics~Rev0.pdf	Table 2-3 Typical Characteristics of Natural Gas. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab3-1~Compliance~Inst~Rev0.pdf	Table 3-1 Regulatory Compliance Instrumentation. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab3-2~CEMS~Perf~Criteria~Rev0.pdf	Table 3-2 CEM Performance Criteria. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab3-3~AWFCO~Params~Rev0.pdf	Table 3-3 Automatic Waste Feed Cutoff Parameters. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab4-1~Test~Feed~Streams~Rev0.pdf	Table 4-1 Planned Performance Test Feed Characteristics. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab4-2~Target~Op~Conds~Rev0.pdf	Table 4-2 Performance Test Target Operating Conditions. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab4-2~Target~Op~Conds~Rev0~Markup.pdf	Markup copy of <i>PDTP~Tab4-2~Target~Op~Conds~Rev0</i> . Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-1~SamCol~Rev1.pdf	Table 5-1 Sample Collection Locations, Equipment, and Methods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-2~Analyses~Planned~Rev0.pdf	Table 5-2 Analyses Planned for Performance Test Samples. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-3~Summary~Ana~Meth~Rev1.pdf	Table 5-3 Summary of Performance Test Analytical Procedures and Methods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-4~Volatile~Org~Target~Analytes~Rev0.pdf	Table 5-4 Summary of Target Volatile Organic Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-5~Metal~Target~Analytes~Rev0.pdf	Table 5-5 Summary of Target Metal Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-6~Semivolatile~Org~Target~Analytes~Rev0.pdf	Table 5-6 Summary of Target Semivolatile Organic Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-7~PAH~Target~Analytes~Rev0.pdf	Table 5-7 Summary of Target PAH Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-8~OCP~Target~Analytes~Rev0.pdf	Table 5-8 Summary of Target OCP Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab5-9~PCB~Analytes~Rev0.pdf	Table 5-9 Summary of Target PCB Analytes. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab6-1~Test~Schedule~Rev0.pdf	Table 6-1 Anticipated Daily Schedule for Performance Test. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
PDTP~Tab7-1~Anticipated~Permit~Conds~Rev0.pdf	Table 7-1 Anticipated Permit Conditions.		
PDTP~Tab7-2~Interlock~Setpoints~Rev0.pdf	Table 7-2 Interlock Setpoints During Test Periods. Duplicate copy in <i>December 5, 2003 Submittal all figures files</i> .		
Siemens RTC from EPA.pdf	Siemens response to EPA's preliminary comments.		

subpart Xpreamble.wpd	Duplicate of Supp AR - <i>Undated Subpart X Preamble.pdf</i>		
Undated 2awfco.pdf	Attachment 3 describing various terms.		
Undated Appendix A Protocol for Providing Information from CRIT to Westates.pdf	Protocol for providing information from CRIT to Westates.	Colorado River Indian Tribes	
Undated Attachments 1-18	Attachment 1-18 of unspecified document.		
Undated Attachments 1-2 Waste Codes and Incinerator Guidance.pdf	Attachments 1-2 Waste Codes and Incinerator Guidance.		
Undated Book Passage on the CRIT.pdf	Article about the CRIT spanning pp. 124-127 of this unknown source.	Amelia Flores (CRIT Museum)	
UNDATED Business Cards.pdf	Wheelabrator Environmental Systems, Inc. Vice President Western Region, Bill Carlson; Wheelabrator Manager, Environmental Permitting, Matthew P. Killeen; Wheelabrator Senior Counsel, Stephen Richmond; RUST Environment & Infrastructure, Envntl Staff Engr., John Dent; and Monte McCue, Plant Manager, Westates Carbon-Arizona, Inc.		
UNDATED Comment from C Paul Ludwig regarding US Filter.pdf	Undated comment in support of US Filter/Westates.	C. Paul Ludwig (Parker, AZ)	Steve Armann (U.S. EPA)
UNDATED Comment from Chino Hay Market regarding US Filter.pdf	Undated comment in support of US Filter/Westates.	Wayne Gordon (Chino Hay Market)	Steve Armann (U.S. EPA)
Undated Common and Scientific Names of Species.pdf	Appendix B common and scientific names of species mentioned in text.		
UNDATED Cover letter w_o Enclosure of CRSSJV Final NPDES Permit.pdf	Letter transmitting final NPDES Permit No. AZ 0021415.	Terry Oda (U.S. EPA)	Andy Jones (Colorado River Sewage System Joint Venture)
UNDATED CRIT Mohave Resource Listing.pdf	List of Materials with information about the Mohave – from the CRIT Library.		
Undated Daily Inspection Checklist.pdf	Daily Inspection Checklist for Westates.	Westates Carbon	
UNDATED Directions to Westates.pdf	Directions to facility from Las Vegas and Phoenix.		
Undated EPA Handout About Risk Assessment.pdf	Information on U.S. EPA Risk Assessments.	U.S. EPA	
Undated EPA RFA Questionnaire.pdf	Notes with questions about “WS-1 Groundwater Route,” “WS-2 Surface Water Route,” “WS-3 Air Route” and “WS-4 On-Site Contamination.”		
Undated Equipment Arrangement.pdf	Diagram of equipment arrangement reactivation facilities.		
UNDATED Excerpt from Component 5 How to Conduct Laboratory Audit.pdf	U.S. EPA R.6. Center for Combustion Science and Engineering re: Section 2.1.4., Reviewing the Matrices to be Analyzed and the Analytical Methods.		
Undated Gov Con Spent Carbon Reactivation and Recycling.pdf	Article from Gov Con on Evoqua.	Gov Con.com	
Undated Haz Waste Inspection Review.pdf	List of records that need to be made available during inspection. With marginalia.		
Undated img-421123001-0001.pdf	Photos of equipment at the Facility.		

UNDATED Industrial Wastewater Discharge Permit and Fact Sheet.pdf	Industrial Discharge Permit for Joint Venture dated 1996 05 08.		
UNDATED List of Attachments 1-19.pdf	Attachments 1-19.		
Undated Mact.toolkit intro.pdf	Document describing Hazardous Waste Combustion NESHAP Toolkit.		
Undated Mailing Routes -Zipcodes for Evoqua Mailers.pdf	Table showing the mailing routes and number of mailers sent out by U.S. EPA.	U.S. EPA	
UNDATED Parker Reactivation Facility Information.pdf	Descriptions of the facility capabilities, site description, facility operation, restrictions, identification number, and permits.		
Undated Potential Exposure Pathways.pdf	U.S. EPA graphic showing various potential exposure pathways.		
UNDATED Public Library for the Tribal Community and Parker Area Residents.pdf	Information about the Colorado River Indian Tribes.		
Undated Public Notice Announcing Public Wokrshop.pdf	Public Notice announcing the 2004 02 11 Public workshop that will provide information about the proposed Air Emissions Test Plan, Risk Assessment Workplan, and receive public comment on the Plans.	U.S. EPA	
UNDATED Questions & Answers About Westates.pdf	Westates' Q & A material.		
Undated Record of Communication C.Newton.pdf	External Communication Log Form documenting data or scientific findings regarding putative elevated rates of newoplasms in zip codes, census tracts or community subgroups in proximity to Evoqua.	Patrick Wilson (U.S. EPA)	Dr. Chris Newton (Arizona Dept. of Health Services)
Undated Siemens Graphic.pdf	Graphic of Siemens facility in Vernon, CA.		
UNDATED Statement of Visitor Policies and Haz Info and Release of Liability.pdf	Material that Westates provides to visitors.		
Undated Subpart X Preamble.pdf	Guidance on conforming changes to Subpart X.		
Undated US Filter Westates Facility Description.pdf	Facility description including nature of business and types of industry served.	US Filter Westates	
Undated Vapor Phase Carbon Process Flow Diagram.pdf	Diagram of vapor phase carbon process flow diagram balance for RF-2.		
Undated Westates Description.pdf	Description of Westates Carbon.		
UNDATED Westates Pollution Control Technology Information for Kingman AZ.pdf	Promotional material, when facility was still envisioned for siting in Kingman, AZ.		
Undated_Methodology for Calculating System Removal Efficiency and Unspiked Metals Extrapolation.pdf	Describes the Methodology for Calculating system removal efficiency and unspiked metals extrapolation.		
Undated_Table 1 Monitoring Parameters for Air Emissions Test.pdf	Monitoring Parameters for Air Emissions Test.		
USGS Survey - Parker SE AZ Topographic Map 2 .jpg	Parker, Arizona Topographic map		
USGS Survey - Parker SE AZ Topographic Map.jpg	Parker, Arizona Topographic map		

Waste Minimization Guidance.pdf	Excerpt from model permit elgin Air Force Base, FL		
x_2018 09 Responses to Public Comments_001_CS-1 and I-1 to I-42.pdf	U.S. EPA Responses to Public Comments on Cover Sheet and Module I.	U.S. EPA	
x_2018 09 Responses to Public Comments_002_II-1 to II-20 .pdf	U.S. EPA Responses to Public Comments on Module II.	U.S. EPA	
x_2018 09 Responses to Public Comments_003_III-1 to III-13.pdf	U.S. EPA Responses to Public Comments on Module III.	U.S. EPA	
x_2018 09 Responses to Public Comments_004_IV-1 to IV-35.pdf	U.S. EPA Responses to Public Comments on Module IV.	U.S. EPA	
x_2018 09 Responses to Public Comments_005_V-1 to V-41.pdf	U.S. EPA Responses to Public Comments on Module V.	U.S. EPA	
x_2018 09 Responses to Public Comments_006_VI-1 to VI-9.pdf	U.S. EPA Responses to Public Comments on Module VI.	U.S. EPA	
x_2018 09 Responses to Public Comments_007_C-1 to C-32.pdf	U.S. EPA Responses to Public Comments on General Issues.	U.S. EPA	
x_2018 09 Responses to Public Comments_008_C-33 to C-40.pdf	U.S. EPA Responses to Public Comments on CRIT comments regarding Proposed Draft Permit.	U.S. EPA	
XGW04038.bin	Duplicate of Supp AR - <i>1998 06 01 Guidance Minimum Permit Conditions.pdf</i>		
y_2018 09 Redline Final RCRA Permit v Draft RCRA Permit.pdf	Redline version of Final RCRA Permit showing changes made to draft RCRA Permit.	U.S. EPA	
z_2018 09 Evoqua Final RCRA Permit Modules I-VI.pdf	Final RCRA Permit for Colorado River Indian Tribes and Evoqua Water Technologies LLC	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_001Permit Attachment Section A.pdf	Evoqua Final RCRA Permit, Permit Attachment Section A, Part A Discussion	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_002Permit Attachment Section B.pdf	Evoqua Final RCRA Permit, Permit Attachment Section B, Facility Description	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_003 Permit Attachment Section C.pdf	Evoqua Final RCRA Permit, Permit Attachment Section C, Spent Carbon Characteristics	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_004Permit Attachment Section D.pdf	Evoqua Final RCRA Permit, Permit Attachment Section D, Process Information	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_005 Permit Attachment Section E.pdf	Evoqua Final RCRA Permit, Permit Attachment Section E, Groundwater	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_006 Permit Attachment Section F.pdf	Evoqua Final RCRA Permit, Permit Attachment Section F, Procedures to Prevent Hazards	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_007 Permit Attachment Section G.pdf	Evoqua Final RCRA Permit, Permit Attachment Section G, Contingency Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

z_2018 09 Evoqua Final RCRA Permit_008 Permit Attachment Section H.pdf	Evoqua Final RCRA Permit, Permit Attachment Section H, Personnel Training Program	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_009 Permit Attachment Section I.pdf	Evoqua Final RCRA Permit, Permit Attachment Section I, Closure Plan and Cost Estimate and Liability Requirements	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_010 Permit Attachment Section J.pdf	Evoqua Final RCRA Permit, Permit Attachment Section J, Solid Waste Management Units, Hazardous Waste Management Units, and Areas of Concern	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_011 Permit Attachment Section K.pdf	Evoqua Final RCRA Permit, Permit Attachment Section K, Other Federal Laws	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_012 Permit Attachment Section L.pdf	Evoqua Final RCRA Permit, Permit Attachment Section L, Certification	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_013 Permit Attachment Section M.pdf	Evoqua Final RCRA Permit, Permit Attachment Section M, Subpart AA – Process Vents	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_014 Permit Attachment Section N.pdf	Evoqua Final RCRA Permit, Permit Attachment Section N, Subpart BB – Equipment Leaks	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_015 Permit Attachment Section O.pdf	Evoqua Final RCRA Permit, Permit Attachment Section O, Subpart CC – Air Emission Standards	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_016 Permit Attachment Section P.pdf	Evoqua Final RCRA Permit, Permit Attachment Section P, Exposure Information	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_017 Permit Attachment Section Q.pdf	Evoqua Final RCRA Permit, Permit Attachment Section Q, Subpart FF, Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_018 Permit Attachment Appendix I.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix I, Part A Permit Application	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_019 Permit Attachment Appendix II.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix II, Topographic Map, Flood Insurance Map for the Colorado River Indian Reservation, Peripheral Land Use Study Diagram for the Colorado River Indian Tribe Lands, Wind Rose, Legal Boundaries	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_020 Permit Attachment Appendix III.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix III, Site Diagrams	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_021 Permit Attachment Appendix IV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix IV, Waste Analysis Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

z_2018 09 Evoqua Final RCRA Permit_022 Permit Attachment Appendix V.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix V, RF-2 Performance Demonstration Test Plan and Report	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_023 Permit Attachment Appendix VI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VI, Process Flow Diagrams and Piping and Instrumentation Diagrams	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_024 Permit Attachment Appendix VII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VII, Container Storage Area Concrete Pad Engineering Evaluation	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_025 Permit Attachment Appendix VIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix VIII, Spent Carbon Container Specifications	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_026 Permit Attachment Appendix IX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix IX, Hazardous Waste Tank System Assessment, Design Drawings, and Containment Calculations	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_027 Permit Attachment Appendix X.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix X, RF-2 Equipment Drawings and Specifications	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_028 Permit Attachment Appendix XI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XI, Risk Assessment Report	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_029 Permit Attachment Appendix XII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XII, Inspection Schedule and Checklists	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_030 Permit Attachment Appendix XIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIII, Contingency Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_031 Permit Attachment Appendix XIV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIV, Training Syllabus Outline and Documentation Form	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_032 Permit Attachment Appendix XV.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XV, RCRA Facility Closure Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_033 Permit Attachment Appendix XVI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVI, RF-1 Closure Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_034 Permit Attachment Appendix XVII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVII, Sampling, Analysis, and OA/QC Plan for Closure Activities	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_035 Permit Attachment Appendix XVIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XVIII, Financial Assurance Mechanism	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

z_2018 09 Evoqua Final RCRA Permit_036 Permit Attachment Appendix XIX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XIX, Subpart BB Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_037 Permit Attachment Appendix XX.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XX, Subpart CC Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_038 Permit Attachment Appendix XXI.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXI, Records Retention Requirements	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_039 Permit Attachment Appendix XXII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXII, Startup Shutdown Malfunction Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_040 Permit Attachment Appendix XXIII.pdf	Evoqua Final RCRA Permit, Permit Attachment Appendix XXIII, Subpart FF Compliance Plan	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC
z_2018 09 Evoqua Final RCRA Permit_Permit Exhibit I.pdf	Evoqua Final RCRA Permit, Permit Exhibit I, Documents to be Included in Information Repository	U.S. EPA	Colorado River Indian Tribes and Evoqua Water Technologies LLC

CERTIFICATE OF SERVICE

I hereby certify that, on behalf of the United States Environmental Protection Agency, Region IX, a true and correct copy of the foregoing "US EPA Region IX Notice of Filing Certified Index to the Administrative Record," has been served on the following parties via the following methods on this 27th day of November 2018:



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Environmental Appeals Board (EAB):*

Eurika Durr, Clerk
US Environmental Protection Agency
Environmental Appeals Board

Service on the Clerk of the EAB is made via the EAB's electronic filing system at https://yosemite.epa.gov/OA/EAB/EAB-ALJ_Upload.nsf/HomePage?ReadForm and U.S. Mail pursuant to 40 CFR § 124.19.

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