

**BEFORE THE ENVIRONMENTAL APPEALS BOARD  
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C.**

In the Matter of: \_\_\_\_\_ )  
 )  
VEOLIA ES TECHNICAL ) Appeal No. CAA 17-02  
SOLUTIONS, L.L.C. )  
 )  
Permit No. V-IL-1716300103-2014-10 )

**CERTIFIED INDEX OF THE ADMINISTRATIVE RECORD**

**Clean Air Act Part 71 Renewal Permit for Petitioner's Sauget, Illinois facility, issued by EPA  
Region 5 on January 18, 2017 (Permit No. V-IL-1716300103-2014-10)**

<b>Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a></b>	<b>Document Date (if specified)</b>	<b>Document Title/Description</b>
EPA-R05-OAR-2014-0280-0001	10-10-14	Public Notice for Draft Permit
EPA-R05-OAR-2014-0280-0002	10-10-14	Fact Sheet for Draft Permit
EPA-R05-OAR-2014-0280-0003	10-10-14	Draft Permit
EPA-R05-OAR-2014-0280-0004	10-10-14	Statement of Basis for Draft Permit
EPA-R05-OAR-2014-0280-0005	1-28-14	Veolia 2013 CPT Report
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix A CEMS RATA Reports
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix B Spiking Report
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix C Process Operating Data
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix D CMS Performance Evaluation Test Report
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix E Chains of Custody and Field Logbook
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix F Sampling Documentation
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix G Analytical Data Reports
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix H Data Quality Assessments
EPA-R05-OAR-2014-0280-0005	1-28-14	2013 CPT Report Appendix I Sampling Equipment and Instrumentation Calibration Documentation
EPA-R05-OAR-2014-0280-0006	1-28-14	Veolia 2014 Notification of Compliance
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix A (Forms)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix B (Nonapplicable Regs)

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix C (Figures)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix D (CEMS and CMS Plans)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix E (2010 NOC)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix F (Construction Permits)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix G (Startup, Shutdown and Malfunction (SSM) Plan)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix H (Automatic Waste Feed Cut-off (AWFCO) Plan)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix I (Emergency Safety Vent (ESV) Plan)
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix J (Feedstream Analysis Plan (FAP))
EPA-R05-OAR-2014-0280-0007	8-16-13	Addendum to Renewal Application Appendix K (Items Proposed by Veolia to be Removed from 2008 Permit)
EPA-R05-OAR-2014-0280-0008	4-8-13	Veolia Renewal Application
EPA-R05-OAR-2014-0280-0009	11-20-13	Veolia Application Addendum Email
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 57
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 63
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 65
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 66
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 73
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 78
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application Page 80
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Application PTE Summary Form
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Emergency Generator 1 Application Form EMSS
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Emergency Generator 1 Application Form EUD
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Emergency Generator 2 Application Form EMSS
EPA-R05-OAR-2014-0280-0009	11-20-13	Revised Emergency Generator 2 Application Form EUD
EPA-R05-OAR-2014-0280-0010	4-1-14	Veolia Application Addendum with Certification



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0011	4-3-14	Change in VOM Calculation Methodology for Material Processing Areas
EPA-R05-OAR-2014-0280-0012	12-9-13	EPA Email to Veolia (Emissions Information)
EPA-R05-OAR-2014-0280-0012	12-9-13	Emissions Calculations from Application
EPA-R05-OAR-2014-0280-0012	8-16-13	Addendum to Veolia Renewal Application Appendix A (Forms)
EPA-R05-OAR-2014-0280-0013	12-20-13	Veolia Email 12-20-13 (Waste Analysis Plan)
EPA-R05-OAR-2014-0280-0013	9-29-94	Veolia's Waste Analysis Plan
EPA-R05-OAR-2014-0280-0014	9-11-13	Veolia Title V Renewal Completeness Determination
EPA-R05-OAR-2014-0280-0015	7-18-13	Veolia Response to Incompleteness Letter
EPA-R05-OAR-2014-0280-0016	5-16-13	Veolia Renewal Application Incompleteness Letter
EPA-R05-OAR-2014-0280-0017	1-14-14	Veolia GHG Emissions Email
EPA-R05-OAR-2014-0280-0017	1-14-14	Veolia Greenhouse Gas (GHG) Emissions
EPA-R05-OAR-2014-0280-0018	3-4-14	EIIP Methods for Estimating Air Emissions from Paint, Ink, and Other Coating Manufacturing Facilities (EPA Publication)
EPA-R05-OAR-2014-0280-0018	3-4-14	EIIP Volume II, Chapter 8 (March 1998)
EPA-R05-OAR-2014-0280-0018	3-4-14	EIIP Volume II, Chapter 8 (February 2005)
EPA-R05-OAR-2014-0280-0019	12-9-13	Veolia Email to EPA (PTE Summary)
EPA-R05-OAR-2014-0280-0019	12-9-13	Revised Application Form PTE Summary
EPA-R05-OAR-2014-0280-0020	12-9-13	EPA Email to Veolia (Emissions Information)
EPA-R05-OAR-2014-0280-0021	12-5-13	Veolia Email (Boiler MACT Applicability)
EPA-R05-OAR-2014-0280-0022	11-6-13	Veolia Email (Application Review Questions)
EPA-R05-OAR-2014-0280-0023	11-6-13	Veolia Email (Application Review Questions)
EPA-R05-OAR-2014-0280-0024	8-15-13	Veolia Email (Application Update Email)
EPA-R05-OAR-2014-0280-0025	8-15-13	Veolia Email (Application Addendum)
EPA-R05-OAR-2014-0280-0026	7-17-13	EPA Email to Veolia (Veolia's Response to Incompleteness Letter)
EPA-R05-OAR-2014-0280-0027	7-17-13	Veolia Letter Responding to Notification of Incompleteness, Dated 5/31/2013
EPA-R05-OAR-2014-0280-0027	7-17-13	Veolia Email (Response to Incompleteness Letter)
EPA-R05-OAR-2014-0280-0028	7-16-13	Veolia Email (Application Review Questions)
EPA-R05-OAR-2014-0280-0029	12-9-13	Veolia Email (PTE Update)
EPA-R05-OAR-2014-0280-0030	12-10-13	Veolia Email (Emissions Information)

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Application Page 18
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Unit 4 Emissions
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Unit 2 Emissions
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Drum Crusher Emissions
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Unit 3 Emissions
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Application Form PTE Summary (1 of 2)
EPA-R05-OAR-2014-0280-0030	12-10-13	Revised Application Form PTE Summary (2 of 2)
EPA-R05-OAR-2014-0280-0030	12-10-13	Emissions Calculations from Application from Veolia 12-9-13
EPA-R05-OAR-2014-0280-0031	12-10-13	Veolia Email (Application Update)
EPA-R05-OAR-2014-0280-0031	12-10-13	Revised Application Form PTE Summary (Clean)
EPA-R05-OAR-2014-0280-0031	12-10-13	Emissions Calculations from Application from Veolia 12-10-13
EPA-R05-OAR-2014-0280-0031	12-10-13	Revised Application Form PTE Summary (Marked)
EPA-R05-OAR-2014-0280-0031	12-10-13	Revised Boiler Emissions
EPA-R05-OAR-2014-0280-0032	12-11-13	EPA Email to Veolia (GHG Requirements)
EPA-R05-OAR-2014-0280-0033	1-15-14	Veolia Email (GHG Emissions Calculations)
EPA-R05-OAR-2014-0280-0034	3-3-14	Veolia Email (VOM Calculation Methodology for Material Processing Areas)
EPA-R05-OAR-2014-0280-0035	3-4-14	Veolia Email (Application Update)
EPA-R05-OAR-2014-0280-0036	3-10-14	Veolia Email (Unit In-service Dates)
EPA-R05-OAR-2014-0280-0037	3-13-14	EPA Email (Public Participation)
EPA-R05-OAR-2014-0280-0038	3-26-14	Cooper Environmental Services Email (Multi-Metals CEMS Price Quote)
EPA-R05-OAR-2014-0280-0038	3-26-14	Cooper Environmental Multi-Metals CEMS Sample Price Quote
EPA-R05-OAR-2014-0280-0039	3-26-14	Record of Phone Call with Cooper Environmental Services
EPA-R05-OAR-2014-0280-0040	3-24-14	Record of Phone Call with Cooper Environmental Services
EPA-R05-OAR-2014-0280-0041	3-20-14	EPA Email to IEPA (Public Participation)
EPA-R05-OAR-2014-0280-0042	3-20-14	EPA Email (Public Participation)
EPA-R05-OAR-2014-0280-0043	3-27-14	Notes from the 3-27-14 Veolia Public Outreach Call
EPA-R05-OAR-2014-0280-0044	4-23-14	Cooper Environmental Services Email (Follow-up)
EPA-R05-OAR-2014-0280-0045	4-24-14	EPA Email to Cooper Environmental Services (Follow-up)
EPA-R05-OAR-2014-0280-0046	4-24-14	Cooper Environmental Services Email (Follow-up)



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0047	9-16-14	EPA Email to Veolia (Preliminary Draft Permit)
EPA-R05-OAR-2014-0280-0047	9-10-14	Veolia Preliminary Draft Renewal Title V Permit
EPA-R05-OAR-2014-0280-0047	9-10-14	Veolia Preliminary Draft Renewal Statement of Basis
EPA-R05-OAR-2014-0280-0048	9-17-14	EPA Email to Veolia (Meeting Request)
EPA-R05-OAR-2014-0280-0049	9-17-14	EPA Email to Veolia (Preliminary Draft Fact Sheet)
EPA-R05-OAR-2014-0280-0049	9-10-14	Veolia Renewal Preliminary Fact Sheet
EPA-R05-OAR-2014-0280-0050	9-30-14	Notes from Meeting with Veolia Regarding Pre-draft Permit
EPA-R05-OAR-2014-0280-0051	10-2-14	Illinois EPA Email to EPA (Preliminary Draft Permit)
EPA-R05-OAR-2014-0280-0052	4-30-14	EPA Email (Public Participation)
EPA-R05-OAR-2014-0280-0053	4-3-14	Veolia Email to EPA (VOM Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0054	4-3-14	Veolia Email to EPA (VOM Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0055	4-3-14	EPA Email to Veolia (VOM Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0056	4-3-14	Veolia Email to EPA (VOM Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0057	3-31-14	Veolia Email to EPA (VOM Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0058	3-31-14	EPA Email to Veolia (VOM Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0059	3-31-14	Veolia Email to EPA (VOM/HAP Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0060	3-28-14	EPA Email to Veolia (VOM/HAP Calculations for Material Processing Areas)
EPA-R05-OAR-2014-0280-0061	6-13-13	Veolia Email to EPA (CPT Plans)
EPA-R05-OAR-2014-0280-0061	6-11-13	Illinois EPA Letter to Veolia (CPT Plans)
EPA-R05-OAR-2014-0280-0062	6-13-13	Veolia Email to EPA (CPT Plans)
EPA-R05-OAR-2014-0280-0062	6-11-13	Veolia Letter to Illinois EPA (CPT Plans)
EPA-R05-OAR-2014-0280-0063	6-28-13	Veolia Email to EPA (CPT Plans for Units 3 and 4)
EPA-R05-OAR-2014-0280-0063	6-27-13	Veolia Unit 3 CPT Plan
EPA-R05-OAR-2014-0280-0063	6-27-13	Veolia Unit 4 CPT Plan
EPA-R05-OAR-2014-0280-0064	6-27-13	Veolia Email to EPA (CPT Plan for Unit 2)
EPA-R05-OAR-2014-0280-0064	6-27-13	Veolia Unit 2 CPT Plan
EPA-R05-OAR-2014-0280-0065	7-19-13	Veolia Email to EPA (CPT Plans)
EPA-R05-OAR-2014-0280-0066	7-26-13	EPA Letter to Veolia (Veolia's CPT Plans)
EPA-R05-OAR-2014-0280-0067	9-4-13	EPA Letter to Veolia (Veolia's CPT Plans)

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0068	5-13-13	EPA Letter to Veolia (CPT Plan Comments)
EPA-R05-OAR-2014-0280-0069	6-10-13	Veolia Email to EPA (Meeting Summary)
EPA-R05-OAR-2014-0280-0069	6-10-13	Veolia Letter to EPA (Meeting Summary)
EPA-R05-OAR-2014-0280-0070	6-7-13	Veolia Letter to EPA (Post-meeting Summary)
EPA-R05-OAR-2014-0280-0070	6-10-13	Veolia Email to EPA (CPT Plans)
EPA-R05-OAR-2014-0280-0071	6-12-08	Veolia 2008 Finding of Violation (FOV)
EPA-R05-OAR-2014-0280-0072	7-10-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0073	7-10-13	EPA Email to Cooper Environmental Services (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0074	6-26-13	Cooper Environmental Services Email (Multi-Metals CEMS)
EPA-R05-OAR-2014-0280-0075	9-27-06	Veolia 2006 FOV
EPA-R05-OAR-2014-0280-0076	6-21-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0077	6-21-13	EPA Email to Cooper Environmental Services (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0078	5-28-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0078	7-28-05	Lilly Method 301 Evaluation Report
EPA-R05-OAR-2014-0280-0078	5-28-13	Cooper Environmental Services Response to Veolia's Comments
EPA-R05-OAR-2014-0280-0079	6-21-13	Cooper Environmental Services Email (Meeting Setup)
EPA-R05-OAR-2014-0280-0080	6-14-13	Cooper Environmental Services Email (Multi-Metals CEMS information)
EPA-R05-OAR-2014-0280-0080	9-30-03	Final Relative Accuracy Testing Report of Xact
EPA-R05-OAR-2014-0280-0080		Xcem QA Applied to Evaluation of Xcem/M29 Mercury Concentration Differences Measured During Relative Accuracy Testing
EPA-R05-OAR-2014-0280-0080	7-31-02	Method 29 Comparison Testing of an X-Ray Based Continuous Emission Monitor (CEM) at Tooele Army Depot
EPA-R05-OAR-2014-0280-0080		Quality Assurance Summary for Montana Test of Cooper Environmental Services' CEM
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition RCA Data Evaluation
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Stratification
EPA-R05-OAR-2014-0280-0081	9-30-99	Eli Lilly AMP Petition PS-4B and Appendix EEE to 40 C.F.R. Part 63
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition PS-4A
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition PS-11 Spreadsheet Instructions



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0081	1-12-04	Eli Lilly AMP Petition PS-11 and P2
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition PS-11 Example Calculations
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Procedure 2 Routine Checks
EPA-R05-OAR-2014-0280-0081	Nov. 2005	Eli Lilly AMP Petition Procedure DD HCl QC and QA Requirements
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition PS-2
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Procedure 2 Audits.pdf
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Expected HWC MACT Operating and Emission
EPA-R05-OAR-2014-0280-0081	Jun. 2005	Eli Lilly AMP Petition Method 301 Appendix E – CEMS Performance Specifications
EPA-R05-OAR-2014-0280-0081	Jun. 2005	Eli Lilly AMP Petition Method 301 Appendix F2 - Procedure Z
EPA-R05-OAR-2014-0280-0081	Jun. 2005	Eli Lilly AMP Petition Method 301 Appendix C- QAG Method
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Figure 6
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Figure 2
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Figure 3
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Figure 4
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Figure 5
EPA-R05-OAR-2014-0280-0081		Eli Lilly AMP Petition Precision and Bias
EPA-R05-OAR-2014-0280-0081	Nov. 2005	Eli Lilly AMP Petition Appendix C
EPA-R05-OAR-2014-0280-0081	Nov. 2005	Eli Lilly AMP Petition Appendix D
EPA-R05-OAR-2014-0280-0081	Jun. 2005	Eli Lilly AMP Petition Appendix B1
EPA-R05-OAR-2014-0280-0081	Nov. 2005	Eli Lilly AMP Petition Appendix A
EPA-R05-OAR-2014-0280-0081	Nov. 2005	Eli Lilly AMP Petition Appendix B
EPA-R05-OAR-2014-0280-0081	Nov. 2005	Eli Lilly AMP Petition HCl CEMS Performance Specifications
EPA-R05-OAR-2014-0280-0081	Jun. 2005	Eli Lilly AMP Petition Method 301 Evaluation Report
EPA-R05-OAR-2014-0280-0081	Oct. 2005	Eli Lilly AMP Petition
EPA-R05-OAR-2014-0280-0081	6-27-06	Eli Lilly Alternative Monitoring Plan (AMP) Approval Letter
EPA-R05-OAR-2014-0280-0082	7-17-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0082		Feasibility of Using the Xact Multi-metals CEMS as a Mercury Monitor on Coal



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0082	Mar. 2005	X-Ray Fluorescence-Based Multi-Metal Continuous Emission Monitor (xcem) Technology Demonstration
EPA-R05-OAR-2014-0280-0082	Sept. 2012	Xact 625 Environmental Technology Verification Report (ETV Report)
EPA-R05-OAR-2014-0280-0082	8-30-07	SBIR Phase I (EP-D-07-026) Final Report and Appendix A
EPA-R05-OAR-2014-0280-0082	Dec. 2006	Validation of Three New Methods for Determination of Metal Emissions Using a Modified EPA Method 301 (Yanca <i>et. al.</i> )
EPA-R05-OAR-2014-0280-0082	Jun. 2005	Eli Lilly Method 301 Evaluation Report
EPA-R05-OAR-2014-0280-0082		Pall Corporation Comments on the Secondary Lead Smelter MACT Rule
EPA-R05-OAR-2014-0280-0083	5-30-01	EPA Memorandum on Use of Draft Performance Specifications
EPA-R05-OAR-2014-0280-0084	7-18-13	EPA Email to Cooper Environmental Services (Multi-Metals CEMS
EPA-R05-OAR-2014-0280-0085	7-18-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0086	9-16-13	Cooper Environmental Services Email (Multi-Metals CEMS Information)
EPA-R05-OAR-2014-0280-0087	3-29-13	Veolia Letter to EPA (2013 Reopening Concerns)
EPA-R05-OAR-2014-0280-0088	8-2-13	Veolia Letter to EPA (2013 Reopening Concerns)
EPA-R05-OAR-2014-0280-0089	9-16-13	Cooper Environmental Services Email (Multi-Metals CEMS Presentations)
EPA-R05-OAR-2014-0280-0089	3-28-13	Sources of Uncertainty in HAP Metal Emission Estimates
EPA-R05-OAR-2014-0280-0089		Quantitative Aerosol Generator (QAG) Poster Presentation
EPA-R05-OAR-2014-0280-0090	9-16-13	Cooper Environmental Services Email (Multi-Metals CEMS Information)
EPA-R05-OAR-2014-0280-0090	1-10-13	Draft Model for Predicting In-Stack Response Functions for Beta Attenuation-Based PM CEMS and Proposed Alternatives to PS-11 and P-2 Using a QAG
EPA-R05-OAR-2014-0280-0090	1-10-13	Preliminary Application of Alternative PS-11B to Examples of Existing BAM- Based PM CEMS Database (Draft Appendix A)
EPA-R05-OAR-2014-0280-0091	5-23-13	EPA Email to Cooper Environmental Services (Multi-Metals CEMS
EPA-R05-OAR-2014-0280-0092	5-21-13	EPA Email to Cooper Environmental Services (Multi-Metals CEMS
EPA-R05-OAR-2014-0280-0093	5-23-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0094	5-23-13	Cooper Environmental Services Email (Multi-Metals CEMS Questions)
EPA-R05-OAR-2014-0280-0095	5-29-13	Cooper Environmental Services Email (Multi-Metals CEMS Information)
EPA-R05-OAR-2014-0280-0096	6-21-13	Cooper Environmental Services Email (Meeting Setup)

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0097	9-9-13	Veolia Letter to EPA (General Concerns)
EPA-R05-OAR-2014-0280-0098	8-27-13	EPA Letter to Veolia (General Concerns)
EPA-R05-OAR-2014-0280-0099	9-26-12	Eli Lilly Email on the Xact Multi-Metals CEMS Performance
EPA-R05-OAR-2014-0280-0099		Beach <i>et. al.</i> IT3 Paper on Eli Lilly's T149 Incinerator CPT
EPA-R05-OAR-2014-0280-0099		Lambert and Foster IT3 Power Point Presentation
EPA-R05-OAR-2014-0280-0100	10-2-12	Record of EPA Telephone Conversation with Eli Lilly
EPA-R05-OAR-2014-0280-0101	10-4-12	Record of EPA Telephone Conversation with Evonik DeGussa
EPA-R05-OAR-2014-0280-0102	12-3-14	Public Hearing Transcript
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 16)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 15)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 14)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 12)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 11)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 10)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 02)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental (Reference 01)
EPA-R05-OAR-2014-0280-0103	12-9-14	Comments by TestAmerica and Focus Environmental
EPA-R05-OAR-2014-0280-0104	12-10-14	Comments by Cooper Environmental Services
EPA-R05-OAR-2014-0280-0105	12-19-14	Comments by the Coalition for Responsible Waste Incineration (CRWI)
EPA-R05-OAR-2014-0280-0106	12-19-14	Comments by American Bottom Conservancy (ABC)
EPA-R05-OAR-2014-0280-0107	12-19-14	Comments by Ross Incineration Services
EPA-R05-OAR-2014-0280-0108	12-14-14	Comments and Affidavit of Dennis Warchol
EPA-R05-OAR-2014-0280-0109	12-15-14	Comments by Michael Fuchs
EPA-R05-OAR-2014-0280-0110	12-11-14	Comments by Robert Baxter
EPA-R05-OAR-2014-0280-0111	12-19-14	Veolia's Comments on the Draft Permit
EPA-R05-OAR-2014-0280-0111	4-1-13	CRWI Comments on 2013 Proposed Reopening
EPA-R05-OAR-2014-0280-0111	3-26-13	Doug Harris Comments on 2013 Proposed Reopening
EPA-R05-OAR-2014-0280-0111	3-21-13	Ralph Roberson Comments on 2013 Proposed Reopening
EPA-R05-OAR-2014-0280-0111	3-26-13	Dennis Warchol Comments on 2013 Proposed Reopening



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0111	3-12-13	Emma York Comments on 2013 Proposed Reopening
EPA-R05-OAR-2014-0280-0111	Mar. 2013	Michael Fuchs Comments on 2013 Proposed Reopening
EPA-R05-OAR-2014-0280-0111	3-14-13	Delana Owen Comments on 2013 Proposed Reopening
EPA-R05-OAR-2014-0280-0112	12-19-14	Support Documents for Veolia's Comments on the Draft Permit
EPA-R05-OAR-2014-0280-0113	2-10-15	Cooper Environmental Services Response to Veolia's Comments on Draft
EPA-R05-OAR-2014-0280-0114	3-26-15	Emission Monitoring Incorporated Docket Submission
EPA-R05-OAR-2014-0280-0115	3-27-15	Cooper Environmental Services Email Correcting Previous Comments
EPA-R05-OAR-2014-0280-0115	3-27-15	Cooper Environmental Services Corrected Response to Veolia's Comments
EPA-R05-OAR-2014-0280-0116	4-7-15	Baxter's Response to Cooper Environmental Services Supplemental Submittal
EPA-R05-OAR-2014-0280-0117	4-8-15	TestAmerica's Response to Cooper Environmental Services Supplemental Submittal
EPA-R05-OAR-2014-0280-0118	4-14-15	Veolia Letter to EPA (Bob Kaplan)
EPA-R05-OAR-2014-0280-0119	3-26-15	Veolia 3 Mile EJ Screen Results
EPA-R05-OAR-2014-0280-0120		U.S. Census Data
EPA-R05-OAR-2014-0280-0121	5-10-07	RCRA Risk Report
EPA-R05-OAR-2014-0280-0121	11-8-07	Addendum to Veolia RCRA Risk Report
EPA-R05-OAR-2014-0280-0121	11-6-07	RCRA Risk Report Errata
EPA-R05-OAR-2014-0280-0121	6-15-06	RCRA Risk Report Modeling Description
EPA-R05-OAR-2014-0280-0122	Aug. 2012	NEIC Veolia Observations Report
EPA-R05-OAR-2014-0280-0123	6-17-08	Veolia Letter to EPA (2008 CPT and Permit Concerns)
EPA-R05-OAR-2014-0280-0124	5-23-08	Veolia's 2008 CPT Plan for Unit 2
EPA-R05-OAR-2014-0280-0125	5-23-08	Veolia's 2008 CPT Plan for Unit 3
EPA-R05-OAR-2014-0280-0126	5-23-08	Veolia's 2008 CPT Plan for Unit 4
EPA-R05-OAR-2014-0280-0127	7-17-13	Cooper Environmental Services Email (Multi-Metals CEMS Information, Excluding Attachments) – See EPA-R05-OAR-2014-0280-0082 for Attachments
EPA-R05-OAR-2014-0280-0128	3-7-14	South Coast Air Quality Management District (SCAQMD) Board Meeting Minutes Authorizing Multi-Metals CEMS Contract
EPA-R05-OAR-2014-0280-0129	May 2002	Myers <i>et. al.</i> Multi-Metals CEMS ETV Report
EPA-R05-OAR-2014-0280-0130	8-15-02	Myers <i>et. al.</i> Multi-Metals CEMS ETV Verification Statement

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0131		EPA Power Point on History of Multi-Metals CEMS
EPA-R05-OAR-2014-0280-0132	6-8-05	Other Test Method (OTM) 16
EPA-R05-OAR-2014-0280-0133	6-23-05	Other Test Method (OTM) 17
EPA-R05-OAR-2014-0280-0134	6-9-05	Other Test Method (OTM) 18
EPA-R05-OAR-2014-0280-0135	6-7-05	Other Test Method (OTM) 19
EPA-R05-OAR-2014-0280-0136	6-9-05	Other Test Method (OTM) 20
EPA-R05-OAR-2014-0280-0137	6-9-05	Other Test Method (OTM) 21
EPA-R05-OAR-2014-0280-0138		Multi-Metals CEMS Estimated Cost Analysis
EPA-R05-OAR-2014-0280-0139	10-6-14	Gasoline Volatility Standards Federal Register Notice
EPA-R05-OAR-2014-0280-0140	Mar. 2005	Hay <i>et. al.</i> (2005) - X-Ray Fluorescence-Based Multi-Metals CEMS Technology Demonstration
EPA-R05-OAR-2014-0280-0141	4-7-15	Record of Telephone Conversation with SCAQMD
EPA-R05-OAR-2014-0280-0142	1-20-15	System Removal Efficiency (SRE) Calculations
EPA-R05-OAR-2014-0280-0143	Oct. 2008	Feedstream Analysis Plan (FAP)
EPA-R05-OAR-2014-0280-0144		Xact 640 Multi-Metals CEMS Specification Data Sheet
EPA-R05-OAR-2014-0280-0145		Lambert and Foster IT3 Power Point Presentation
EPA-R05-OAR-2014-0280-0146		Beach <i>et. al.</i> IT3 Paper on Eli Lilly's T149 Incinerator CPT (Power Point)
EPA-R05-OAR-2014-0280-0147		Feasibility of Using the Xact Multi-metals CEMS as a Mercury Monitor on Coal Final Report
EPA-R05-OAR-2014-0280-0148	8-30-07	Feasibility of Monitoring Heavy Metal Emissions from a Coal- Fired Thermal Hazardous Waste Incinerator Using a Multi-Metal Continuous Emissions Monitor, SBIR Phase I Final Report
EPA-R05-OAR-2014-0280-0149	8-24-12	Veolia 2012 FOV
EPA-R05-OAR-2014-0280-0150	4-7-15	Record of Telephone Conversation with Cooper Environmental Services
EPA-R05-OAR-2014-0280-0151	2009	National RCRA Hazardous Waste Biennial Report State Data 2009
EPA-R05-OAR-2014-0280-0152	2011	National RCRA Hazardous Waste Biennial Report State Data 2011
EPA-R05-OAR-2014-0280-0153	2009	Heritage-WTI Envirofacts Hazardous Waste Report 2009
EPA-R05-OAR-2014-0280-0154	2011	Heritage-WTI Envirofacts Hazardous Waste Report 2011
EPA-R05-OAR-2014-0280-0155	2013	Heritage-WTI Envirofacts Hazardous Waste Report 2013



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0156	2009	Ross Envirofacts Hazardous Waste Report 2009
EPA-R05-OAR-2014-0280-0157	2011	Ross Envirofacts Hazardous Waste Report 2011
EPA-R05-OAR-2014-0280-0158	2013	Ross Envirofacts Hazardous Waste Report 2013
EPA-R05-OAR-2014-0280-0159	2009	Veolia Envirofacts Hazardous Waste Report 2009
EPA-R05-OAR-2014-0280-0160	2011	Veolia Envirofacts Hazardous Waste Report 2011
EPA-R05-OAR-2014-0280-0161	2013	Veolia Envirofacts Hazardous Waste Report 2013
EPA-R05-OAR-2014-0280-0162	2012-2013	Waste Profiles Received by Veolia and Heritage (Confidential Business Information)
EPA-R05-OAR-2014-0280-0163	7-17-13	EPA Email to Veolia (CPT Plan Comments)
EPA-R05-OAR-2014-0280-0164		Xact 625 Ambient Monitor Specification Data Sheet
EPA-R05-OAR-2014-0280-0165	Sept. 2012	ETV Verification Document for the Xact 625 Fenceline Monitor
EPA-R05-OAR-2014-0280-0166	5-6-15	EPA Review of Veolia's Waste Receipts
EPA-R05-OAR-2014-0280-0167	11-11-14	Cooper Environmental Services Email (Metal Measurement)
EPA-R05-OAR-2014-0280-0167	11-11-14	Cooper Environmental Services Power Point (Multi-Metals CEMS Update)
EPA-R05-OAR-2014-0280-0167		Xact 640 Multi-Metals CEMS Specification Data Sheet
EPA-R05-OAR-2014-0280-0168	11-17-14	Cooper Environmental Services Email (Metal Measurement)
EPA-R05-OAR-2014-0280-0168	11-17-14	Cooper Environmental Services Power Point (QAG Version 1)
EPA-R05-OAR-2014-0280-0168	11-17-14	Cooper Environmental Services Power Point (QAG Version 2)
EPA-R05-OAR-2014-0280-0169	5-23-13	EPA Email to Cooper Environmental Services (CEMS Comments)
EPA-R05-OAR-2014-0280-0170	4-10-12	EPA RCRA Division Email Regarding its Comments to Illinois EPA
EPA-R05-OAR-2014-0280-0170	4-8-09	EPA RCRA Division Letter to Illinois EPA (Response to Comments)
EPA-R05-OAR-2014-0280-0170	11-20-07	EPA RCRA Division Mercury Feed Rate Memorandum
EPA-R05-OAR-2014-0280-0170	11-8-07	EPA RCRA Division Review of Veolia WAP
EPA-R05-OAR-2014-0280-0170		Veolia's Proposed Revisions to its WAP in Response to EPA RCRA Division's Critique of the WAP
EPA-R05-OAR-2014-0280-0170	10/30/07	Veolia's Updated WAP
EPA-R05-OAR-2014-0280-0171	2-12-13	National Emission Standards for Hazardous Air Pollutants for the Portland Cement Manufacturing Industry and Standards of Performance for Portland Cement Plants; Final Rule (78FedReg10006-10054)

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0172	4-18-14	NRDC v. EPA Affirmative Defense Decision
EPA-R05-OAR-2014-0280-0173	4-27-05	Sierra Club, Inc. and the American Bottom Conservancy Notice of Intent to Sue Pursuant to § 304(b)(2) of the Act
EPA-R05-OAR-2014-0280-0174	6-4-08	Sierra Club v. Johnson (2008) Settlement Agreement
EPA-R05-OAR-2014-0280-0175		EPA Summary of CBI Waste Receipts Data for Veolia and Heritage-WTI
EPA-R05-OAR-2014-0280-0176		Combined Envirofacts Waste Reports for Ross Incineration, Veolia and Heritage- WTI (2009-2013)
EPA-R05-OAR-2014-0280-0177	1-29-15	EPA Email to FPI China (Multi-Metals CEMS Availability)
EPA-R05-OAR-2014-0280-0178	1-29-15	EPA Email to Skyray China (Multi-Metals CEMS Availability)
EPA-R05-OAR-2014-0280-0179	1-8-15	EPA Email to Veolia (Meeting Request)
EPA-R05-OAR-2014-0280-0180	4-16-15	EPA Letter to Congressman Shimkus (Response to Concerns)
EPA-R05-OAR-2014-0280-0181	4-6-15	Letter by Congressmen Bost, Davis and Shimkus to Administrator McCarthy
EPA-R05-OAR-2014-0280-0181	4-6-15	Attachment Included in Congressmen Bost, Davis and Shimkus Letter to Administrator McCarthy
EPA-R05-OAR-2014-0280-0182	5-4-15	EPA Letter to Veolia (Post Meeting Follow-up)
EPA-R05-OAR-2014-0280-0183	7-11-07	Manolopoulos <i>et. al.</i> (2007) East St Louis Study on Mercury Emissions
EPA-R05-OAR-2014-0280-0184	8-9-06	EPA Administrator Amended Order Responding to Sierra Club and American Bottom Conservancy Onyx Title V Petition
EPA-R05-OAR-2014-0280-0185	2-1-06	EPA Administrator Order Responding to Sierra Club and American Bottom Conservancy Onyx Title V Petition
EPA-R05-OAR-2014-0280-0186	Feb. 1996	HWC MACT Technical Support Document Vol. 1 (Description of Source Categories)
EPA-R05-OAR-2014-0280-0187	Nov. 1995	HWC MACT Technical Support Document Vol. 2 (HWC Emissions)
EPA-R05-OAR-2014-0280-0188	Feb. 1996	HWC MACT Technical Support Document Vol. 3 (Selection of Proposed MACT Standards and Technologies)
EPA-R05-OAR-2014-0280-0189	Feb. 1996	HWC MACT Technical Support Document Vol. 4 (Compliance with the Proposed HWC Standards)
EPA-R05-OAR-2014-0280-0190	Feb. 1996	HWC MACT Technical Support Document Vol. 5 (Engineering Costs)



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0191	May 1998	HWC MACT Technical Support Document Vol. 6 (Development of Comparable Fuels Specifications)
EPA-R05-OAR-2014-0280-0192	Feb. 1996	HWC MACT Technical Support Document Vol. 7 (Miscellaneous Technical Issues)
EPA-R05-OAR-2014-0280-0193	4-20-15	Category C Test Methods Information
EPA-R05-OAR-2014-0280-0194	5-18-11	EPA Reference Method 301 (76 Fed. Reg. 28673)
EPA-R05-OAR-2014-0280-0195	Dec. 2011	EPA's Responses to Public Comments on MATS Rule Vol. 1
EPA-R05-OAR-2014-0280-0196		Information Collection Request for MATS Rule - Part 8 of Support Document
EPA-R05-OAR-2014-0280-0197		Performance Specification 12A
EPA-R05-OAR-2014-0280-0198	1-8-15	Veolia Email (Meeting Request)
EPA-R05-OAR-2014-0280-0199	1-12-15	Veolia Email (Meeting Request)
EPA-R05-OAR-2014-0280-0200	4-20-15	Web Information on the U.S. Army Umatilla Munitions Disposal Facility
EPA-R05-OAR-2014-0280-0201	2013	Heritage General Management (RCRAInfo Data)
EPA-R05-OAR-2014-0280-0202	2013	Heritage Waste Received (RCRAInfo Data)
EPA-R05-OAR-2014-0280-0203	2013	Ross General Management (RCRAInfo Data)
EPA-R05-OAR-2014-0280-0204	2013	Ross Waste Received (RCRAInfo Data)
EPA-R05-OAR-2014-0280-0205	2013	Veolia General Management (RCRAInfo Data)
EPA-R05-OAR-2014-0280-0206	2013	Veolia Waste Received (RCRAInfo Data)
EPA-R05-OAR-2014-0280-0207	2015	EJScreen Results Ross-Veolia-Heritage Comparison Charts
EPA-R05-OAR-2014-0280-0208	5-12-15	Heritage Thermal Services 3-Mile EJ Screen Results
EPA-R05-OAR-2014-0280-0209	5-12-15	Ross Incineration 3-Mile EJ Screen Results
EPA-R05-OAR-2014-0280-0210	9-18-12	EPA Internal Email on Multi-metals CEMS Availability
EPA-R05-OAR-2014-0280-0211	9-30-14	Veolia's Comments on the Preliminary Draft Fact Sheet
EPA-R05-OAR-2014-0280-0212	10-14-14	Repository Letters for Draft Permit
EPA-R05-OAR-2014-0280-0213	11-3-14	Belleville News-Democrat Public Notice Affidavit of Publication
EPA-R05-OAR-2014-0280-0214	9-30-14	Meeting with Veolia Sign-in
EPA-R05-OAR-2014-0280-0215	10-27-14	East St. Louis Monitor Public Notice Affidavit of Publication
EPA-R05-OAR-2014-0280-0216	12-3-14	Veolia Draft Permit Public Hearing Sign-in Sheet
EPA-R05-OAR-2014-0280-0217	10-17-14	News Release for Draft Permit

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0218	6-18-14	Facilities Reporting HAPs Near Veolia (2011 NEI and TRI Data)
EPA-R05-OAR-2014-0280-0219	6-18-14	Veolia Vicinity Facilities Reporting 2011 TRI
EPA-R05-OAR-2014-0280-0220	6-18-14	Veolia Vicinity Facility Reporting HAPs in 2011 NEI
EPA-R05-OAR-2014-0280-0221		Execution of Comprehensive Performance Test Using Particulate, HCl and Metals Continuous Emissions Monitoring Systems – Beach <i>et. al.</i> (Evonik Degussa)
EPA-R05-OAR-2014-0280-0222		Eli Lilly AMP Block Flow Diagram of the Solid-Liquid Incinerator (Figure 1 BFD)
EPA-R05-OAR-2014-0280-0223	2013	Combined Heritage-Veolia-Ross RCRAInfo Hazardous Waste Data
EPA-R05-OAR-2014-0280-0224	4-11-08	Veolia's Response to EPA Memorandum on Veolia's Data-in-Lieu Request
EPA-R05-OAR-2014-0280-0225	3-20-07	Eli Lilly (Tippecanoe Laboratories) Title V Permit
EPA-R05-OAR-2014-0280-0226	2006	Alabama Power Company Consent Decree (Civil Action No. 2:01-cv-00152- VEH)
EPA-R05-OAR-2014-0280-0227	2007	East Kentucky Power Cooperative Consent Decree (Civil Action No. 04-34-
EPA-R05-OAR-2014-0280-0228	2011	Northern Indiana Public Service Company Consent Decree (Civil Action No. 2:11-cv-00016)
EPA-R05-OAR-2014-0280-0229	10-4-12	Pall Corporation Email on the Multi-Metals CEMS Sample Probe
EPA-R05-OAR-2014-0280-0230	10-2-12	EPA Internal Email on Multi-Metals CEMS Availability and Feasibility
EPA-R05-OAR-2014-0280-0231	9-26-12	Pall Corporation Email on Multi-Metals CEMS Feasibility
EPA-R05-OAR-2014-0280-0232	9-25-12	EPA Internal Email on Multi-Metals CEMS Availability
EPA-R05-OAR-2014-0280-0233	6-18-12	EPA (Charlie Hall) Memorandum to File (FAP Review)
EPA-R05-OAR-2014-0280-0234	2-11-15	Veolia Meeting Attendees List
EPA-R05-OAR-2014-0280-0234	2-19-15	EPA Email to Veolia (Summary of Fenceline Monitoring Negotiations)
EPA-R05-OAR-2014-0280-0234	2-19-15	EPA Draft Fenceline Monitoring Proposal 2-19-15
EPA-R05-OAR-2014-0280-0235	1-21-15	Record of Phone Call with Veolia (Fenceline Monitoring)
EPA-R05-OAR-2014-0280-0236	1-27-15	Record of Phone Call with Veolia (Fenceline Monitoring)
EPA-R05-OAR-2014-0280-0237	2-18-15	Record of Phone Call with Veolia (Fenceline Monitoring)
EPA-R05-OAR-2014-0280-0238	2-11-15	Notes from the 2-11-15 Post Public Comment Discussion with Veolia
EPA-R05-OAR-2014-0280-0239	2-11-15	Agenda for the February 11, 2015 Meeting



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0240	2-11-15	Veolia Annual Mercury Feed Rates (submitted 2-11-15)
EPA-R05-OAR-2014-0280-0241	April 2015	EPA 2015 Waste Analysis Plan (WAP) Guidance
EPA-R05-OAR-2014-0280-0242	9-8-15	Veolia's Proposed Changes to the Feedstream Analysis Plan Provisions
EPA-R05-OAR-2014-0280-0243	9-22-15	Veolia Letter Regarding Enhanced Feedstream Analysis and Mercury CEMS
EPA-R05-OAR-2014-0280-0244	11-19-15	Veolia's Proposal of 11-19-15
EPA-R05-OAR-2014-0280-0245	9-17-15	Notes from Phone Call with Veolia Regarding Revised Enhanced Feedstream Analysis Provisions
EPA-R05-OAR-2014-0280-0246	9-3-15	Notes from Phone Call with Veolia Regarding Revised Enhanced Feedstream Analysis Provisions
EPA-R05-OAR-2014-0280-0247	Nov. 2002	August 2002 Performance Test Report
EPA-R05-OAR-2014-0280-0248	Jan. 2003	November 2002 Performance Test Report
EPA-R05-OAR-2014-0280-0249	Jan. 2004	September 2003 Performance Test Report
EPA-R05-OAR-2014-0280-0250	July 2004	May 2004 Performance Test Report
EPA-R05-OAR-2014-0280-0251	7-30-08	2006 CPT Report Arsenic Discussion
EPA-R05-OAR-2014-0280-0252	9-22-06	2006 CPT Report
EPA-R05-OAR-2014-0280-0253	Oct. 2008	2008 CPT Report - Unit 2
EPA-R05-OAR-2014-0280-0254	Oct. 2008	2008 CPT Report - Unit 3
EPA-R05-OAR-2014-0280-0255	Oct. 2008	2008 CPT Report - Unit 4
EPA-R05-OAR-2014-0280-0256	10-14-08	2008 Significant Modification Application
EPA-R05-OAR-2014-0280-0257	Mar. 2010	St. Louis Air Toxic Metals Study Final Technical Report March 2010
EPA-R05-OAR-2014-0280-0258	Dec. 2016	Summary of Veolia's Historical Emissions
EPA-R05-OAR-2014-0280-0259	9-27-13	EPA Letter Approving the 2013 CPT Plans.
EPA-R05-OAR-2014-0280-0260	1-11-17	Telephone Conversation Record with Mike Buckantz of Quemetco
EPA-R05-OAR-2014-0280-0261	3-23-16	Quemetco Site Visit Summary
EPA-R05-OAR-2014-0280-0262	9-12-08	Veolia 2008 Final Title V Permit
EPA-R05-OAR-2014-0280-0263	9-12-08	Veolia 2008 Statement of Basis
EPA-R05-OAR-2014-0280-0264	Aug. 2012	NEIC Full Investigation Report (with appendices)
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix A to NEIC Full Report - RCRA Permit (12-2-2009)
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix B to NEIC Full Report - CAA Title V permit (9.12.2008)

Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix C to NEIC Full Report - Current in-use WAP
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix D to NEIC Full Report - Dynamic Suspect List
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix E to NEIC Full Report - Series Profile Summaries
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix F to NEIC Full Report - Profile SOL005
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix G to NEIC Full Report - NEIC Laboratory Report
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix H to NEIC Full Report - Photographs
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix I to NEIC Full Report - Sampling Activities Report
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix J to NEIC Full Report - Profile 23615
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix K to NEIC Full Report - Profile 691163
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix L to NEIC Full Report - Profile 660210
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix M to NEIC Full Report - Profile CI5789
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix N to NEIC Full Report - Profile 374339
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix O to NEIC Full Report - Profile CARBNI
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix P to NEIC Full Report - Veolia Analysis Results for Unit 2 & 3
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix Q to NEIC Full Report - Profile AF3753
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix R to NEIC Full Report - FAP
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix S to NEIC Full Report - SDP5318
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix T to NEIC Full Report - Stack Gas Calculations
EPA-R05-OAR-2014-0280-0264	Aug. 2012	Appendix U to NEIC Full Report - Chain-of-Custody
EPA-R05-OAR-2014-0280-0265	8-19-08	Sierra Club v. EPA 536 F.3d 673
EPA-R05-OAR-2014-0280-0266	5-28-09	In the Matter of CITGO Refining and Chemicals Company, L.P., Petition Number VI-2007-01
EPA-R05-OAR-2014-0280-0267	12-3-12	In the Matter of U.S. Steel Corporation – Granite City Works, Petition Number V-2011-2
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N/A	1990	Barton, R. G., Clark, W. D., and Seeker, W. R. (1990), Fate of Metals in Waste Combustion Systems, <i>Combust. Sci. and Tech.</i> , Vol. 74, pp. 327-342.
N/A	1988	Barton, R. G. <i>et al.</i> Prediction of the Fate of Toxic Metals in Waste Incinerators, Proceedings of the 1988 Waste Processing Conference, at 385; available at:



Document ID as Posted at <a href="http://www.regulations.gov">www.regulations.gov</a>	Document Date (if specified)	Document Title/Description
		<a href="http://www.seas.columbia.edu/earth/wtert/sofos/nawtec/1988-National-Waste-Processing-Conference/1988-National-Waste-Processing-Conference-47.pdf">http://www.seas.columbia.edu/earth/wtert/sofos/nawtec/1988-National-Waste-Processing-Conference/1988-National-Waste-Processing-Conference-47.pdf</a> (accessed January 17, 2017).
N/A	2000	National Academy Press: <i>Waste Incineration &amp; Public Health</i> ; available at <a href="http://www.ncbi.nlm.nih.gov/books/NBK233629/pdf/Bookshelf_NBK233629.pdf">http://www.ncbi.nlm.nih.gov/books/NBK233629/pdf/Bookshelf_NBK233629.pdf</a> (accessed January 17, 2017)
N/A	2-29-16	Zhang, L., Wang, S., Wu, Q., Wang, F., Lin, C-J., Zhang, L., Hui, M., Yang, M., Su, H., and Hao, J. (2016), Mercury transformation and speciation in flue gases from anthropogenic emission sources: a critical review, <i>Atmospheric Chemistry and Physics</i> , 16, 2417–2433.
EPA-R05-OAR-2014-0280-0269	Dec. 2010	Guide for Developing a Multi-Metals, Fence-Line Monitoring Plan for Fugitive Emissions Using X-Ray Based Monitors (Draft)
EPA-R05-OAR-2014-0280-0270	7-5-11	Heritage-WTI Latest Title V Permit
EPA-R05-OAR-2014-0280-0271	5-30-03	Ross Incineration Services Latest Title V Permit
EPA-R05-OAR-2014-0280-0272	Feb. 2000	Electricity Generating Facilities Guidance Document
EPA-R05-OAR-2014-0280-0272		Errata - Electricity Generating Facilities Guidance Document
N/A	N/A	All documents cited in the RTC if not explicitly listed herein
N/A	N/A	All documents cited in the SB if not explicitly listed herein.
	Jan. 2017	Response to Comments
	Jan. 2017	Final Part 71 Renewal Permit and Cover Letter
	Jan. 2017	Interested Parties Letter

**AFFIDAVIT**


I, Edward Nam, being first duly sworn, depose and state that the statements in this document are true and correct, except as to matters stated on information and belief and, as to such matters, the undersigned certifies that he believes the same to be true:

1. I am employed by the Environmental Protection Agency, Region V (“Region”) as the Director of the Air & Radiation Division. My responsibilities include reviewing and issuing air permits at 77 W. Jackson Blvd., Chicago, Illinois. I have held this position since December 12, 2016 (from May 16, 2016 to December 11, 2016 I held this position in an acting capacity).

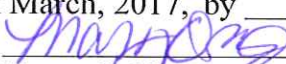
2. On April 8, 2013, Veolia ES Technical Solutions Illinois (“Veolia”) submitted a Clean Air Act (CAA) Part 71 renewal permit application to EPA for Veolia’s Sauget, Illinois facility (Permit No. V-IL-1716300103-2014-10), a CAA Title V source. The Region deemed the application complete on September 11, 2013. The Region issued the Part 71 Renewal Permit for Veolia’s Sauget facility on January 18, 2017. By virtue of my role as the Director of the Air & Radiation Division for the Region, I am familiar with the materials contained within the administrative record for the Part 71 Renewal Permit.

3. I have reviewed the Certified Index of the Administrative Record and, to the best of my knowledge and belief, I find that it is complete and contains the information relied upon by the Region in issuing the Part 71 Renewal Permit.

Further affiant sayeth not.

  
\_\_\_\_\_  
Edward Nam

STATE OF ILLINOIS )  
COUNTY OF COOK )

Subscribed and sworn before me this 6 day of March, 2017, by \_\_\_\_\_  
  
\_\_\_\_\_  
Notary Public

