From:	Williams, Cheryl B.
Sent time:	09/03/2013 11:20:23 AM
To:	Boyd, Andrew
Subject:	RE: North Pole Refinery
Attachments:	2013 Sept 3 N Pole refinery cw.doc

Hi Andy,

Thanks for the great improvements you made to the info request. For some reason I had trouble writing this one.

I've accepted all of your changes, I believe, caught a couple of typos and inserted a couple of minor comments.

I need to get the proper contact/addressee yet.

If you are satisfied with the revision let me know and I will work with Melba to get it finalized and to you for concurrence.

Cheryl

Cheryl Williams, Team Lead
RCRA (Hazardous Waste) Compliance and Enforcement
Office of Compliance and Enforcement
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fax: 206.553.8509

From: Boyd, Andrew
Sent: Tuesday, August 27, 2013 3:17 PM
To: Williams, Cheryl B.
Subject: RE: North Pole Refinery

Hi Cheryl

Attached is a markup of the info request with some suggested edits/changes. Sorry about the delay in getting back to you. I was out much of last week on annual leave. Took some liberties with my suggested changes. Don't know if my suggested approach is any better, but took a shot at trying to focus the questions a bit. Take a look and see what you think.

In my prior email I had suggested you might want to request copies of the manifest and LDR notices/forms to evaluate compliance with manifest and LDR requirements. The info request doesn't go there, but from their report it looks like they manifested the waste off to Phillips who probably would have insisted on LDR documents so I can understand why you may have chosen not pursue those areas .

I do think we should include questions to establish they were an LQG in June 2013 when the fires occurred given varying requirements based on generator status, which can change from month to month. See suggested questions in my markup

That's about it – give the markup a look and let me know what you think. Give me a call if you have any questions or would like to discuss any of my comments or suggestions

Andy

Andrew Boyd
U.S. EPA, Region 10

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FOR USE OF RECEPIENTS NAMED ABOVE

From: Williams, Cheryl B.
Sent: Tuesday, August 20, 2013 11:31 AM
To: Boyd, Andrew
Subject: North Pole Refinery

Andy,

Here is a revision of the information request (3007). In the meantime I contacted the local fire department to get their reports on these fires. Not over helpful but I'll scan them and send them to you.

Cheryl

Cheryl Williams, Team Lead
RCRA (Hazardous Waste) Compliance and Enforcement
Office of Compliance and Enforcement

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