Message

From: Smith, John [Smith.John@epa.gov]
Sent: 1/26/2018 3:19:05 PM
To: Algoe-Eakin, Amy [Algoe-Eakin.Amy@epa.gov]; Bhesania, Amy [Bhesania.Amy@epa.gov]; Burns, Ward [Burns.Ward@epa.gov]; Callier, James [Callier.James@epa.gov]; Goetz, Mary [goetz.mary@epa.gov]; Hayes, Scott [Hayes.Scott@epa.gov]; Jay, Michael [Jay.Michael@epa.gov]; Lininger, Don [Lininger.Don@epa.gov]; Mitchell, Brian [Mitchell.Brian@epa.gov]; Roberts, Bradley [roberts.bradley@epa.gov]; Rosado-Chaparro, Wilfredo [Rosado-Chaparro.Wilfredo@epa.gov]; Smith, Mark A. [Smith.Marka@epa.gov]; Werner, Leslye [Werner.Leslye@epa.gov]
Subject: FOIA Response as a Regional Measure

Now that timely FOIA response is a Regional measure, we need to get out ahead of our LMS Overlord, Jodi!

I want to set up a meetings with managers next week of the two RCRA branches, the two Air branches and CORP to begin looking at what improvements you think might be necessary to meet the statutory deadline for response. I don't mean a Lean process improvement exercise, but rather an identification of problems you are presently aware of, and what might be fixes for those problems.

Something more formal might be necessary down the road, but I'd like to start here. Let me know which managers you want to participate in these meetings.

Thanks

From: Brees, Angela
Sent: Tuesday, January 23, 2018 4:35 PM
To: Huffman, Diane <Huffman.Diane@epa.gov>; Humphrey, Leslie <Humphrey.Leslie@epa.gov>; Jackson, Robert W. <Jackson.Robertw@epa.gov>; Robichaud, Jeffery <Robichaud.Jeffery@epa.gov>; Smith, John <Smith.John@epa.gov>; Tapp, Joshua <Tapp.Joshua@epa.gov>
Cc: Krehbiel, Ben <Krehbiel.Ben@epa.gov>; Carey, Curtis <Carey.Curtis@epa.gov>
Subject: FW: Weekly FOIA Report

Hi, all.

We are working to get this on SharePoint eventually so that you will have instant access. For now, here's a FOIA report for those items overdue or coming due this week. If a "Y" is listed next to your division contact under the "Division Response" column, it means your team has responded. If the "Division Response" column is blank beside the name of a POC, that means we have not received a response from the POC yet.
If an item is listed as a "Rolling Response" that typically means it is a large, complex request, and we are working with the program/office to release information/documents in batches.

Note that there is one item below that is an HQ-assigned task for the impacted division/office, which means that the FOIA is part of a national response, so we (OPA) are monitoring it, but we are not involved in the actual response. I included it as a reference only.

Ben – May I have a few minutes during the deputies meeting to talk about format of these reports, and how we can best support the divisions/programs in providing these reports?

Thanks,
Angela

Overdue

Due this week
HQ Tasks

FOIA Number	Requestor	Division POC	Division Response	Due Date	Status	FOIA Request
EPA-R7-2017-010018	Katherine Dlubac	SUPR – Joan Polifka WWPD – Monique Carter WENF – Angela Acord RCRA – Beth Koesterer and Cynthia Sehnert-Jones CNSL – Michele Drennen Attorney – Steve Sanders	Y Y Y Y	10/13/2017	Rolling response.	**Farallon Consulting is investigating environmental violations incurred by Doe Run Company (formally St. Joseph Mineral) at their mining and smelting sites throughout Missouri. Please notify Farallon Consulting with any information regarding violations, hazardous spills, and investigations/remedial actions for all dates on record ranging between 1970 to 1990. See attached email.**
EPA-R7-2017-011132	Elizabeth Hubertz	WWPD – Monique Carter CNSL – Michele Drennen		10/3/2017	Rolling response.	**please see attached forms - nutrient criteria.**
EPA-R7-2018-000763	Elizabeth Hubertz	CORP – Heather Collins-Allen CNSL – Michele Drennen	Y	11/17/2017	Rolling response.	**Please see attached letter. This is NOT an amendment to EPA-R7-2017-005028 - it is a NEW FOIA - per Edie S.**
EPA-R7-2018-001783	Victoria Allen	SUPR – Joan Polifka RCRA – Beth Koesterer and Cynthia Sehnert-Jones CNSL – Michele Drennen Attorney – Dave Hoefer	Y Y	01/17/2018		**Any and all documents concerning the Olin Corporation ("Olin"), Mathieson Chemical Corporation ("Mathieson") and Winchester Repeating Arms, Co. ("Winchester") in connection with the Olin Water Services Property ("Site"), located at 3155 Fiberglass Road, Kansas City, KS, including but not limited to: • Documents exchanged between Olin, Mathieson and/or Winchester and any national, state, or local governmental regulators regarding the contaminated conditions at the Site; • Documents exchanged between Olin, Mathieson and/or Winchester and any third party regarding the contaminated conditions at the Site; •**

						Documents describing or relating to the production processes and generation of waste products that contributed to the contaminated conditions at the Site; • Documents describing or relating to the cleanup and remediation of the contamination at the Site; and •Documents describing or relating to any legal proceedings, including administrative hearings, involving Olin, Mathieson and/or Winchester and the Site. If processing fees are expected to be in excess of $100.00 please contact me prior to making copies.
EPA-HQ-2018-001886	Daniel Lucas	AWMD – Leslye Werner and Margaret Mnich CNSL – Michele Drennen		**01/26/2018**		**The Attorney Generals of California, Iowa, the Commonwealth of Massachusetts, Oregon, Vermont, and the District of Columbia, the State of Colorado, and the Corporation Counsel of the City of Chicago request records related to reporting required by 40 C.F.R. Part 60 Subpart OOOOa. PLEASE SEE ATTACHED SUPPORTING FILE.**
EPA-R7-2018-001912	Kyle Jacob	WWPD – Monique Carter		01/18/2018		**Dear FOIA Officer, I respectfully request copies of the following records (in electronic format, if possible): 1) All NPDES permits currently in effect issued to coal-fired power plants located in U.S. EPA Region VII; 2) Any and all statements of basis and fact sheets related to all NPDES permits currently in effect issued to coal-fired power plants located in U.S. EPA Region VII; 3) Any and all responses to public comments issued by U.S. EPA related to all NPDES permits currently in effect for coal-fired power plants located in U.S. EPA Region VII; 4) Any and all communications between U.S. EPA and any state agency related to NPDES permits currently in effect for coal-fired power plants located in U.S. EPA Region VII; and 5) Any and all variances issued by U.S. EPA under Section 316(a) of**

						the Clean Water Act, 42 U.S.C. § 1326(a) from 2010 to present, for thermal discharges at coal-fired power plants located in U.S. EPA Region VII. Please contact me if the cost to produce these materials exceeds $100, so we may discuss with our client. Please let me know if you have questions regarding this request. Thank you. Sincerely, Kyle Jacob Associate, Schiff Hardin
EPA-R7-2018-002383	Haley Rodack	TOPE – Delbert Kelley RCRA – Cynthia Sehnert-Jones and Beth Koesterer SUPR – Joan Polifka CORP – Heather Collins-Allen APDB – Margaret Mnich and Leslye Werner WWPD – Monique Carter	**Y** **Y** **Y** **Y** **y**	**01/26/2018**		**I am looking to submit an open public records request for the property shown in the aerial photograph (attached), highlighted in blue. It is located to the southeast of mile marker 52 along Route 30. The parcel ID is 100-009-9.49 in Denison, Iowa. We are looking for all available records, including but not limited to: petroleum/ chemical storage, hazardous waste generation/storage, spill/release investigation reports, remedial investigation reports, remedial action reports, work plans and the like for a Phase 1 ESA report for the aforementioned property. See clarification in correspondence tab.**
EPA-R7-2018-002612	Maria Hallas	SUPR – Joan Polifka		01/16/2018		**I am writing to request any report conducted by the EPA about the fire at 39th and Park in St. Louis, MO that began on or about November 15th, 2017. In advance, thank you**

EPA-R7-2018-002836	Jacob Gallegos	TOPE – Delbert Kelley RCRA – Cynthia Sehnert-Jones and Beth Koesterer CORP – Heather Collins-Allen APDB – Margaret Mnich and Leslye Werner WWPD – Monique Carter SUPR – Joan Polifka	**Y** **Y** **y** **y** **Y**	**01/24/2018**		**To Whom It May Concern: Lafser & Associates is conducting a Phase I Environmental Assessment on a property located in St. Louis, Missouri, identified as: Former Municipal Courts 1320 Market Street, St. Louis, Missouri 63103 Under the Freedom of Information Act, we request any information, complaints, or environmental concerns (e.g. asbestos containing materials, polychlorinated biphenyls, hazardous materials or waste use or release, underground storage tanks, leaking underground storage tanks, solid waste disposal, air emissions, water emissions, industrial activities, etc.) your agency may have regarding this site address only. Please note we currently already have database reports on this property; we are specifically seeking any additional reports that may be available beyond listings in regulatory databases. We are looking for documents from between August 2016 to current date. We are willing to pay up to $50 for any of these additional environmental reports, however, if it goes above this amount please contact us for approval before proceeding. Thank you for your assistance. If you have any questions or require any additional information, please contact me by phone at (661) 607-8307, fax at (314) 848-4442, or by email at jgallegos@lafser.com. Sincerely, Jacob Gallegos, GIT Environmental Geologist Lafser & Associates, Inc.**

EPA-R7-2018-002841	Tomas Perler-Tomboly	TOPE – Delbert Kelley RCRA – Cynthia Sehnert-Jones and Beth Koesterer CORP – Heather Collins-Allen APDB – Margaret Mnich and Leslye Werner WWPD – Monique Carter SUPR – Joan Polifka		**01/24/2018**		**Apex Companies, LLC is evaluating all units at the Behavior Care Specialists located at 10th Street Suite C, Rock Valley, Iowa for a Phase I Environmental Site Assessment and Property Condition Assessment. We kindly ask your office to provide any information and documentation of code compliance, certificates of occupancy, building permits, or construction drawings you may have for the property. In addition, please provide any information regarding underground or above ground storage tanks, spills, septic tanks or drinking water wells, calls for emergency response, or any other items of environmental concern at the property. Please provide me with an email address or phone number of a contact if your office does not have this information, but you know where it can be found. Please reference the Site Name "Behavior Care Specialists" in all correspondence regarding this project.**

EPA-R7-2018-002865	Bonnie Carpenter	WWPD- Angela Acord (for Monique)		**01/24/2018**		**Please provide a list with the Senior Engineer or General Manager and their contact numbers for the following wastewater treatment plants: ARCHIE WWT LAGOONS ARCHIE MO BARNARD LAGOON BARNARD MO BLACKWATER MUNICIPAL LAGOON BLACKWATER MO BOLIVAR WWTF BOLIVAR MO BOX CANYON WATERSHED WWTP BRANSON MO COMPTON RIDGE WWTF BRANSON MO CARUTHERSVILLE WWTF CARUTHERSVILLE MO CLARKTON WWTF CLARKTON MO CROCKER WASTEWATER TREATMENT PLANT CROCKER MO DEXTER EAST WWTF DEXTER MO DEXTER WEST WWTF DEXTER MO DREXEL NORTH WWTF DREXEL MO DREXEL SOUTH WWTF DREXEL MO EAST LYNNE WWTF EAST LYNNE MO EDGAR SPRINGS WWTF EDGAR SPRINGS MO FORDLAND WWTF FORDLAND MO GALENA WWTF GALENA MO GRAY SUMMIT WWTF GRAY SUMMIT MO HAWK POINT WWTF HAWK POINT MO NPSD, ANTIRE SPRINGS PLANT HIGH RIDGE MO HIGHLANDVILLE WWTF HIGHLANDVILLE MO HOLTS SUMMIT WWTP NO. 1 HOLTS SUMMIT MO HUNTSVILLE NORTHEAST WWTF HUNTSVILLE MO HUNTSVILLE NORTHWEST WWTF HUNTSVILLE MO HURLEY WWTF HURLEY MO LADDONIA WWTF LADDONIA MO EXCELSIOR ESTATE WWTF LAWSON MO LIBERTY WASTEWATER TREATMENT PLANT LIBERTY MO LILBOURN WASTEWATER TREATMENT FACILITY LILBOURN MO MOSCOW MILLS- NW AREA TREATMENT FACILITY MOSCOW MILLS MO NEWBURG WWTF NEWBURG MO PIEDMONT WWTF PIEDMONT MO PLATTSBURG WWTP PLATTSBURG MO POPLAR BLUFF MUNICIPAL WWTP POPLAR BLUFF MO RICH HILL WWTF RICH HILL MO ROGERSVILLE WWTF**

						ROGERSVILLE MO STE GENEVIEVE WWTP STE. GENEVIEVE MO VILLAGE OF STELLA STELLA MO VAN BUREN WWTF VAN BUREN MO JCPWSD #3, HICKORY HILLS NORTH WWTF WARRENSBURG MO JCPWSD #3, HICKORY HILLS SOUTH WWTF WARRENSBURG MO WINDSOR SOUTHEAST WWTF WINDSOR MO WINDSOR SOUTHWEST WWTF WINDSOR MO WRIGHT CITY SOUTH WWTF WRIGHT CITY MO Thank you.

Edie Stevens-Breckon, MSM
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