Message

From: Diana Lang [DLang@memorialpp.com]
Sent: 3/21/2017 8:56:24 PM
To: Tucker, Colby [Tucker.WilliamC@epa.gov]
CC: Christian Zumaran [CZumaran@memorialpp.com]; James Cool [JCool@memorialpp.com]; Bruce Berwager [BBerwager@memorialpp.com]
Subject: RE: Requested Documents
Attachments: 2016 August 9 analytical.pdf; 2016 Sept 24 analytical.pdf; 2016 Sept 26 analytical.pdf; 2014 Dec 10 analytical.pdf; 2014 July 30 analytical.pdf; 2014 Nov 8 analytical.pdf; 2014 Nov 12 analytical.pdf; 2015 July 4 analytical.pdf; 2015 July 23 analytical.pdf; 2015 March 17 analytical.pdf; Daily Morning Report 8-9-16.pdf; Daily Morning Report 9-24-16.pdf; Daily Morning Report 7-23-15.pdf

Colby,

Pursuant to your request, please find the information requested as annotated in your note below.

If you need anything further, please don't hesitate to let me know.

Thank you.

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From: Tucker, Colby [mailto:Tucker.WilliamC@epa.gov]
Sent: Tuesday, March 14, 2017 12:35 PM
To: Diana Lang <DLang@memorialpp.com>; Christian Zumaran <CZumaran@memorialpp.com>; James Cool <JCool@memorialpp.com>
Subject: Requested Documents

Hi All,

The following are documents I believe I requested during the inspection:

- Lab data sheets associated with the 10 discharges beginning with July 31, 2014 and ending with September 26, 2016. See attached.
- Chain of custody forms associated with the 10 discharges beginning with July 31, 2014 and ending with September 26, 2016. See last page of each of the attached lab reports.

- Work orders associated with the discharges on 7/23/2015, 8/9/2016, and 9/24/2016. Work orders are normally generated for routine maintenance of equipment. In the case of equipment failure (i.e. water injection pumps go down) we typically would be trouble-shooting the situation and would not have written a work order for this type of trouble-shooting work. Many times if the water injection pumps go down, it is the result of a vibration issue or loss of fuel supply. These situations are remedied quickly by the Operating Mechanics and the equipment is brought back online quickly. These actions are noted in the Daily Operation Logs and are then documented on the Beta Daily Morning Reports. Please see attached Morning Reports from the dates of 7/23/2015, 8/9/2016, and 9/24/2016.

Please send them to me via email, unzipped at your earliest convenience. Please note that I have a 25MB limit per email, so if these need to be separated out in more than one email that is okay.

Thank you,

W. Colby Tucker
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