Message

From: Russo, Todd [Russo.Todd@epa.gov]
Sent: 9/9/2021 2:34:30 PM
To: Pruitt, Landon [Pruitt.Landon@epa.gov]
CC: Taylor, Kevin [Taylor.Kevin@epa.gov]
Subject: FW: New Indy Follow Up to EPA Fence Line Monitoring QAPP Review
Attachments: ATT00001.txt; AM-150_API_T101SOP_rev01_08-27-21.pdf; On-Site_NewIndyMonthlyReport_27May2021 to 26Jun2021 (08-10-21).pdf; TRC Offset Calculations - NICB Onsite Monitors.docx

Importance: High

Hi Landon,

There are attachments. Please let us know if you can't see them.

Regards,

Todd Russo
Chief, Air Enforcement Branch
Enforcement and Compliance Assurance Division
U.S. EPA Region 4
Tel: (404) 562-9194

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From: Taylor, Kevin <Taylor.Kevin@epa.gov>
Sent: Wednesday, September 8, 2021 2:15 PM
To: Kler, Denis <Kler.Denis@epa.gov>; Taylor, Kevin <Taylor.Kevin@epa.gov>; Mills, Andrew <mills.andrew@epa.gov>; Dressler, Jason <Dressler.Jason@epa.gov>; Pratt, Marirose <Pratt.Marirose@epa.gov>; Fried, Gregory <Fried.Gregory@epa.gov>; Caballero, Kathryn <Caballero.Kathryn@epa.gov>; Foley, Patrick <Foley.Patrick@epa.gov>; Secrest, Cary <Secrest.Cary@epa.gov>; Russo, Todd <Russo.Todd@epa.gov>; Aker, Sandra <Aker.Sandra@epa.gov>; Wellborn, Floyd <Wellborn.Floyd@epa.gov>; Zachary, Adam <zachary.adam@epa.gov>; Guillot, Richard <Guillot.Richard@epa.gov>; Pruitt, Landon <Pruitt.Landon@epa.gov>; Montalvo, Liza <Montalvo.Liza@epa.gov>
Subject: FW: New Indy Follow Up to EPA Fence Line Monitoring QAPP Review
Importance: High

Sincerely,
Kevin J. Taylor

Environmental Engineer|Air Enforcement Branch (AEB)
Enforcement And Compliance Assurance Division (ECAD)
U.S. Environmental Protection Agency | Region 4
61 Forsyth Street, S.W.|Atlanta, GA 30303
(404) 562-9134|taylor.kevin@epa.gov

From: Dan Mallett <Dan.Mallett@new-indycb.com>
Sent: Wednesday, September 8, 2021 1:32 PM
To: Taylor, Kevin <Taylor.Kevin@epa.gov>; Pete Cleveland <pete.cleveland@new-indycb.com>

Cc: Russo, Todd <Russo.Todd@epa.gov>
Subject: New Indy Follow Up to EPA Fence Line Monitoring QAPP Review
Importance: High

Good afternoon Kevin and Todd,
Attached please find the following documents as requested during our September 2, 2021 online meeting:

1. TRC Offset Calculations for #1 Monitoring Station
2. QAPP SOP for Daily QA data management
    a. If the daily automated precision check is <7% - it passes.
    b. If the check is 7% – 10% - Alert. Do a manual precision check to verify results. Can recalibrate, without adjustment, as a precaution. No data invalidated.
    c. If the check is > 10% - Action required. Conduct a multipoint calibration or manual precision check. If multipoint verification is <10% for all points no additional action needed. If check >10%, then it fails and we have to recalibrate. Then invalidate data to previous passing QC check.
3. June 2021 Monthly Report

According to our consultant, TRC Environmental, the July report is undergoing final peer review. New-Indy shall forward the completed document to the USEPA Region 4 as soon as it is received from our consultant.

Please call if you should require more information.

Regards.

DANIEL MALLETT
Environmental Manager
Office: (803) 981-8010
Mobile: (207) 951-6216

From: Taylor, Kevin <Taylor.Kevin@epa.gov>
Sent: Wednesday, September 8, 2021 10:38 AM
To: Dan Mallett <Dan.Mallett@new-indycb.com>; Pete Cleveland <pete.cleveland@new-indycb.com>
Cc: Russo, Todd <Russo.Todd@epa.gov>
Subject: RE: New Indy Follow Up to EPA Fence Line Monitoring QAPP Review

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Hi Dan,
In checking with LSASD on the information requested, I received the following response:

Per the information request during the September 2nd meeting, the monthly reports (i.e., June and July 2021) from Section 3.2.2 of the New Indy QAPP were requested. These reports should include the interpretation procedure for data management after a failed quality control check. Also, the correction factor calculations for meteorological sensors at stations 1 and 3 were requested.

I hope this is helpful. Please let me know if you have any additional questions or comments and please provide an estimate on when this information will be available.

Thank you.
Kevin

Sincerely,
Kevin J. Taylor

Environmental Engineer|Air Enforcement Branch (AEB)
Enforcement And Compliance Assurance Division (ECAD)
U.S. Environmental Protection Agency | Region 4
61 Forsyth Street, S.W.|Atlanta, GA 30303
(404) 562-9134|taylor.kevin@epa.gov

From: Dan Mallett <Dan.Mallett@new-indycb.com>
Sent: Tuesday, September 7, 2021 1:02 PM
To: Taylor, Kevin <Taylor.Kevin@epa.gov>; Pete Cleveland <pete.cleveland@new-indycb.com>
Cc: Russo, Todd <Russo.Todd@epa.gov>
Subject: RE: New Indy Follow Up to EPA Fence Line Monitoring QAPP Review

Good day Kevin,
My apologies for this oversight. I have reached out to TRC to determine the status of this request. My notes state the following information is due:

1. Interpretation procedure for data management after a failed QA.
2. Correction factor calcs for the offset at #1 monitor.

Please advise if I am incorrect and I will provide an update on the status of this information.

Regards.

DANIEL MALLETT
Environmental Manager
Office: (803) 981-8010
Mobile: (207) 951-6216

From: Taylor, Kevin <Taylor.Kevin@epa.gov>
Sent: Tuesday, September 7, 2021 11:32 AM
To: Pete Cleveland <pete.cleveland@new-indycb.com>; Dan Mallett <Dan.Mallett@new-indycb.com>
Cc: Russo, Todd <Russo.Todd@epa.gov>
Subject: New Indy Follow Up to EPA Fence Line Monitoring QAPP Review

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Pete/Dan,
On the call last Thursday, September 2, 2021, the EPA Laboratory Services and Applied Science Division (LSASD) requested some additional information to complete their review of the QAPP for the fence line monitors. Please let us know when we should expect the follow up information requested. If a listing of the information discussed is needed, please let me know and I will provide it to you.

Thank you.

Kevin

Sincerely,

Kevin J. Taylor

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Enforcement And Compliance Assurance Division (ECAD)
U.S. Environmental Protection Agency | Region 4
61 Forsyth Street, S.W.|Atlanta, GA 30303
(404) 562-9134|taylor.kevin@epa.gov

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