Message

From: Gross, Louise C [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=25A8DF2A549B43FCAFB543F4388B170A-LGROSS02]
Sent: 6/25/2020 6:57:11 PM
To: Schaufelberger, Daniel [schaufelberger.daniel@epa.gov]
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

I will let Art know.

Louise C. Gross
Associate Regional Counsel
U. S. Environmental Protection Agency
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Chicago, IL 60604
(312) 886-6844

From: Schaufelberger, Daniel <schaufelberger.daniel@epa.gov>
Sent: Thursday, June 25, 2020 1:52 PM
To: Gross, Louise C <gross.louise@epa.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

Nope. If we can't do next week, I won't be available until the week of the 13th.

From: Gross, Louise C <gross.louise@epa.gov>
Sent: Thursday, June 25, 2020 1:50 PM
To: Schaufelberger, Daniel <schaufelberger.daniel@epa.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

Not good, right?

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From: Harrington, Arthur <ajharrin@gklaw.com>
Sent: Thursday, June 25, 2020 12:23 PM
To: Gross, Louise C <gross.louise@epa.gov>
Cc: Schaufelberger, Daniel <schaufelberger.daniel@epa.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

Louise:

Are you and Dan open to the July 7 time slot? There are two reasons for this suggestion:

1. We think it may be necessary to spend more than 45 minutes available on the 6/29 date for the discussion on issues/questions you/Dan have raised; and
2. We would like to invite DNR to the call. However, we have not provided some of the background to DNR on the particulate stack tests that we have provide to you/Dan in our recent call. We would like to make the

background information available to WDNR in a separate NEW Water/DNR call before our scheduled EPA/DNR/NEW Water call. I have left a message with James on this topic.

Thoughts?

Art

Arthur Harrington | *Attorney*
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From: Gross, Louise C <gross.louise@epa.gov>
Sent: Thursday, June 25, 2020 11:09 AM
To: Harrington, Arthur <ajharrin@gklaw.com>
Cc: Schaufelberger, Daniel <schaufelberger.daniel@epa.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

[EXTERNAL] This message originated from outside your domain.

Art,

Thanks for sending out the invite. Please include Dan Schaufelberger.

Did you want to invite WDNR, as well?

Louise

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From: Harrington, Arthur <ajharrin@gklaw.com>
Sent: Thursday, June 25, 2020 10:52 AM
To: Gross, Louise C <gross.louise@epa.gov>
Cc: Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

Louise;

I will confirm a 8 a.m. start time for the client works. It is good for me. Once I confirm with the client, do you want me to send out a calendar invite and, if so, to whom should it go beside you and my client?

Art

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From: Gross, Louise C <gross.louise@epa.gov>
Sent: Thursday, June 25, 2020 9:42 AM
To: Harrington, Arthur <ajharrin@gklaw.com>
Cc: Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

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Art,

The best time for Dan and me is 8:00 am on 7/1. I do have to leave for an appointment at 8:45 that morning, so I'm hoping that 45 minutes will give us sufficient time for our discussion.

Thanks.

Louise

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From: Harrington, Arthur <ajharrin@gklaw.com>
Sent: Wednesday, June 24, 2020 3:35 PM
To: Gross, Louise C <gross.louise@epa.gov>
Cc: Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

Louise and James:

I have attached the stack test results for the latest stack test conducted by NEW Water. This was filed with WDNR yesterday.

Louise:

I have checked with NEW Water about available dates for a call on the information you described below.

Here are the NEW Water times/dates we are available for the suggested call:

- Wednesday July 1 – 8:00 AM
- Wednesday July 1 – 1:30 PM
- Tuesday July 7 – 9:00 AM - noon

Let me know if any of these times/dates work for you and Dan.

Best regards,

Art

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From: Gross, Louise C <gross.louise@epa.gov>
Sent: Thursday, June 11, 2020 3:40 PM
To: Harrington, Arthur <ajharrin@gklaw.com>
Cc: Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

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Art,

Thank you for providing the GAC-related information on 5/18. We have had a chance to take a closer look and develop some follow-up questions. I am attaching them to this email, with the suggestion that we set up a call to discuss them, rather than deal with written responses. Could you suggest some dates/times next week that would be convenience for New Water?

Also, when we last spoke on 5/27, New Water indicated that it had just completed additional PM stack testing and that it anticipated getting the results in 3-4 business days. Could you advise us as to the status of that information?

Thanks, and take care.

Louise

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From: Harrington, Arthur <ajharrin@gklaw.com>
Sent: Monday, May 18, 2020 12:56 PM
To: Gross, Louise C <gross.louise@epa.gov>
Cc: Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>; Schaufelberger, Daniel <schaufelberger.daniel@epa.gov>; Tania.Taff@wisconsin.gov
Subject: RE: New Water: Follow-up Questions [GK-Active.FID2939509]

Louise;

I have attached the response from NEW Water to your 4/13/20 request for documents. I, of course, included James on this e-mail. Also, hope you don't mind that I have included Dan and Tania on this e-mail as well.

Feel free to call me if you have any questions after reviewing the attached.

Best regards,

Art

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From: Gross, Louise C <gross.louise@epa.gov>
Sent: Monday, April 13, 2020 2:51 PM
To: Harrington, Arthur <ajharrin@gklaw.com>
Cc: Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>
Subject: New Water: Follow-up Questions

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Art,

As a follow-up to our 4/8/20 conversation, and in furtherance of our settlement efforts, we request that New Water provide the following:

- The results from the granulated activated carbon (GAC) sulfur weight percent measurements required by the August 1, 2018 Alternative Monitoring Plan (AMP) approval letter from EPA Region 5.

- The AMP required monthly measurements for the first three months following fluidized bed incinerator (FBI) startup, followed by measurements every six months thereafter. The FBI began operating on May 8, 2018 and the GAC failure occurred on November 7, 2019. So, the FBI/GAC operated for 18 months prior to GAC failure, which should result in at least four total analyzed carbon samples.

- GAC differential temperature and differential pressure measurements for the six-month period of FBI/GAC operation prior to the GAC system failure.
- The annual temperature and differential pressure sensor/transmitter calibration reports from 2018 and 2019.
- The scrubber liquid pH and flow rate readings for the six-month period of FBI operation prior to the GAC system failure.

Once EPA has had a chance to review this information and consult with WDNR, I will get back to you to discuss next steps.

In the meantime, stay safe.

Thanks.

Louise

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