To: Korleski, Christopher[korleski.christopher@epa.gov]
From: Zellmer, James A - DNR
Sent: Wed 8/2/2017 9:29:27 PM
Subject: RE: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Chris,

We reserved a conference room at our Madison office on September 13th as a placeholder. We'd like to move forward with setting up the logistics for the meeting if your team is available on that date. One requested addition to your list would be Brian Bell. I understand that he has been working closely with our Stormwater staff on resolving some of the LAR issues.

Please confirm if September 13 will work for EPA and we'll start making plans.

Thank you,

Jim

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James A. Zellmer
Deputy Division Administrator – Environmental Management Division

Drinking Water & Groundwater, Office of Great Lakes & Water Quality Programs
Wisconsin Department of Natural Resources
101 S Webster Street

Madison WI 53703
Phone: (608) 267-7651
james.zellmer@wisconsin.gov

dnr.wi.gov

From: Zellmer, James A - DNR
Sent: Friday, July 28, 2017 11:30 AM
To: 'Korleski, Christopher'
Cc: Pierard, Kevin

Subject: RE: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Thanks, Chris. Pat asked that I attend on behalf of our administration. He will try to make it, if possible, but said to go ahead with September 13th if that works for everyone. I'd say let's move forward with setting this up.

We'd gladly host in Madison, if you don't mind the travel. Please confirm and I'll make the arrangements.
Jim

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James A. Zellmer

Phone: (608) 267-7651

james.zellmer@wisconsin.gov

From: Korleski, Christopher [mailto:korleski.christopher@epa.gov]
Sent: Friday, July 28, 2017 11:02 AM
To: Zellmer, James A - DNR
Cc: Pierard, Kevin
Subject: Re: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Hi Jim:

I'm out of the office today but I wanted to get you a "quick and dirty" response. 9/13 works for us, but we have not confirmed that date because we understood that was a date that Pat Stevens said he could not make. We'd certainly like to have Pat there, and assume he wants to attend. We're happy to come to Madison if DNR could host. Finally, we currently anticipate the attendee list for EPA would be me, Kevin, Barbara

Wester, Sarah Stillman (ORC), Candice, Mark Compton, and possibly Linda and Scott.

Thanks.

From: Zellmer, James A - DNR <James.Zellmer@wisconsin.gov>
Sent: Friday, July 28, 2017 6:18 AM
To: Korleski, Christopher; Pierard, Kevin
Subject: RE: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Good morning,

I've been asked to help coordinate our upcoming meeting to assure we have the right people in attendance to work through the remaining LAR issues. Our technical staff and attorneys have been working on resolving the remaining issues and we want to make sure we are set to make this a productive meeting.

I have a few questions relating to the meeting.

- Are we set on September 13th?
- Do we have a location yet? WDNR would gladly host.
- Who do you plan to have in attendance? We plan to have our technical staff, attorneys and administration at the meeting.

Please let me know who I should be working with to finalize plans for this meeting.

Thank you,

Jim

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James A. Zellmer
Deputy Division Administrator – Environmental Management Division

Drinking Water & Groundwater, Office of Great Lakes & Water Quality Programs
Wisconsin Department of Natural Resources
101 S Webster Street

Madison WI 53703
Phone: (608) 267-7651
james.zellmer@wisconsin.gov

dnr.wi.gov

From: Gayan, Sharon L - DNR
Sent: Saturday, July 15, 2017 2:41 PM
To: Zellmer, James A - DNR
Subject: FW: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Email from EPA, the new date is September 13th. Sharon

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Sharon L. Gayan
Water Quality Bureau Director
101 S. Webster Street, Madison,WI 53707-7921
Telephone Number: (608) 267-7499

Cell Phone: (414) 581-9448
Email Address: sharon.gayan@wisconsin.gov

dnr.wi.gov

From: Pierard, Kevin [mailto:pierard.kevin@epa.gov]
Sent: Friday, July 14, 2017 12:33 PM
To: Gayan, Sharon L - DNR
Subject: RE: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

September 13th is the newest proposed date and has been confirmed with our director. The August date fell apart on our end. I spoke to Pat Stevens about this earlier today and he was going to get back to me concerning the availability of Jim Z. and Mark Aquino. It's important that we have water director level folks at this meeting.

From: Gayan, Sharon L - DNR [mailto:Sharon.Gayan@wisconsin.gov]
Sent: Friday, July 14, 2017 11:18 AM
To: Pierard, Kevin <pierard.kevin@epa.gov>
Subject: RE: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Kevin,

Are you still looking at August 30th? Jim Zellmer indicated September 13 was the new date everyone is looking at? Thanks, Sharon

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Sharon L. Gayan
Water Quality Bureau Director
101 S. Webster Street, Madison,WI 53707-7921
Telephone Number: (608) 267-7499

Cell Phone: (414) 581-9448
Email Address: sharon.gayan@wisconsin.gov

dnr.wi.gov

From: Pierard, Kevin [mailto:pierard.kevin@epa.gov]
Sent: Wednesday, July 12, 2017 3:44 PM
To: Gayan, Sharon L - DNR; Stocks, Adrian G - DNR
Subject: RESPONSE NEEDED MOA revision and Dates for future meeting with Water Division Directors on Wisconsin LAR

Sharon / Adrian – we got a proposed date from your folks of August 30 for the water directors discussion on the LAR. We are working to check if that will work on our end and will let you know. Thanks for moving this along. I would also like to have your responses on RP 3/4 questions this month. I don't anticipate any problems with approval but if there are any remaining issues we could potentially discuss those at the water directors meeting.

Other topics for the directors meeting is going to be items on the AG statement that continue to be problematic (I think this may be 3 or 4 items by the time we meet) and the "new issues" raised during our discussions on LAR item resolution. On the call between Cathy and Bob someone at DNR stated that they would provide us with a list of these "new issues". We have not received this yet but will need that list well in advance of the meeting so we can come prepared to resolve discuss and hopefully address any concerns regarding these. I would appreciate if you could follow up on this to assure we will be receiving that list.

Changing topics, we also have an outstanding issue from a couple of years ago that I would like to move to conclusion, this is the MOA amendment. The amendment was sent for Cathy's signature but so much has changed since that date, primarily due to LAR progress, a revised draft is needed. My staff is taking a look at that now to determine the scope of the revisions but I believe the amendment will be fairly simple. I would like to have a call during the week of August 7 if that works for you to discuss the revisions and process for completing this task. You might not remember but this was triggered by an IG report concerning inadequacies of some

state MOAs. EPA committed to have all those items resolved by the end of this FY and HQ is pressing us to get them done. It's not a huge deal if we don't make that deadline but I would like to put this one to bed soon if possible. Please let me know your availability the week of August 7. thanks

From: Pierard, Kevin
Sent: Tuesday, July 11, 2017 11:46 AM
To: Sharon Gayan <sharon.gayan@wisconsin.gov>; Adrian Stocks <adrian.stocks@wisconsin.gov>
Subject: RESPONSE NEEDED FW: Dates for future meeting with Water Division Directors on Wisconsin LAR

Adrian / Sharon – we have not yet gotten a response to this concerning dates. It will be necessary to include Pat Stevens and Mark Aquino. Should we work directly with their office or can you take the lead in responding to this. August is coming up quickly and we will need to lock down dates on the directors schedules. Please let me know. thanks

From: Bauer, Candice
Sent: Wednesday, June 28, 2017 5:05 PM
To: Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Nyffeler, Robin T - DNR <Robin.Nyffeler@wisconsin.gov>; Simek, Andrew J - DNR <Andrew.Simek@wisconsin.gov>; Knutson, Jason R - DNR <Jason.Knutson@wisconsin.gov>; Heilman, Cheryl W - DNR <Cheryl.Heilman@wisconsin.gov>
Cc: Pierard, Kevin <pierard.kevin@epa.gov>; Compton, Mark <compton.mark@epa.gov>; Wester, Barbara <wester.barbara@epa.gov>; Rosado, Elizabeth <rosado.elizabeth@epa.gov>
Subject: RE: Dates for future meeting with Water Division Directors on Wisconsin LAR

Hi all. In light of the conversation with Bob Kaplan today, please respond regarding WDNR's availability to meet with Chris Korleski and the EPA Wisconsin LAR team for the following list of dates. These new dates would allow for a face-to-face meeting with us and WDNR. Please let Mark Compton (312-886-2840, Compton.mark@epa.gov) and I know if any of these dates work for you so that we can get this on calendars before they fill up during this busy summer season.

August 2nd: 9:00am – 4:00pm

August 9th: 9:00am – 4:00pm

August 10th: 9:00am – 4:00pm

August 23rd: 9:00am – 4:00pm

August 30th: 9:00am – 4:00pm

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Candice R. Bauer, Ph.D.

Chief, Section 2

NPDES Branch, EPA Region 5, WN-15J

77 W. Jackson Blvd., Chicago, IL 60604

Office Phone: 312-353-2106, Fax: 312-697-2668

From: Bauer, Candice
Sent: Wednesday, June 28, 2017 1:53 PM
To: Stocks, Adrian G - DNR <Adrian.Stocks@wisconsin.gov>; Nyffeler, Robin T - DNR <Robin.Nyffeler@wisconsin.gov>; 'Simek, Andrew J - DNR' <Andrew.Simek@wisconsin.gov>; Knutson, Jason R - DNR <Jason.Knutson@wisconsin.gov>; 'Heilman, Cheryl W - DNR' <Cheryl.Heilman@wisconsin.gov>
Cc: Pierard, Kevin <pierard.kevin@epa.gov>; Compton, Mark <compton.mark@epa.gov>; Wester, Barbara <wester.barbara@epa.gov>; Rosado, Elizabeth <rosado.elizabeth@epa.gov>
Subject: Dates for future meeting with Water Division Directors on Wisconsin LAR

Hi all. On our last call, we agreed that we would have a late July/early August meeting to talk about the legal authority review with our respective Water program directors. I have looked at availability of our staff and propose the following dates as potential times for us and our Water Division Director, Chris Korleski, to have a discussion with you and your management. Please let Mark Compton (312-886-2840, Compton.mark@epa.gov) and I know if any of these dates work for you so that we can get this on calendars before they fill up during this busy summer season.

NOTE: See above for new dates

~~July 25th 1:00pm – 2:00pm~~

~~July 25th: 2:00pm – 3:00pm~~

~~July 25th: 3:00pm – 4:00pm~~

~~August 8th: 12:00pm – 1:00pm~~

~~August 9th: 9:00am – 10:00am~~

~~August 9th: 12:00pm -1:00pm~~

~~August 9th: 1:00pm-2:00pm~~

~~August 9th: 2:00pm – 3:00pm~~

We look forward to hearing back from you on your availability. As I am out of the office until July 6th, Mark will take the lead on following up with this scheduling if you are able to give us feedback before then.

Candice

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Candice R. Bauer, Ph.D.

Chief, Section 2

NPDES Branch, EPA Region 5, WN-15J

77 W. Jackson Blvd., Chicago, IL 60604

Office Phone: 312-353-2106, Fax: 312-697-2668