Message

**From**: Gee, Randy [Gee.Randy@epa.gov]
**Sent**: 6/14/2017 6:49:50 PM
**To**: Kaleri, Cynthia [kaleri.cynthia@epa.gov]; Larson, Darrin [Larson.Darrin@epa.gov]
**CC**: Thompson, Steve [thompson.steve@epa.gov]; Allen, Mark [Allen.Mark@epa.gov]
**Subject**: RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Steve Rydeen is the environmental director at the Pueblo of Nambe. Steve's email address is srydeen@nambepueblo.org and his phone number is 505-455-4420.

Randy

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**From:** Kaleri, Cynthia
**Sent:** Wednesday, June 14, 2017 1:28 PM
**To:** Larson, Darrin <Larson.Darrin@epa.gov>; Gee, Randy <Gee.Randy@epa.gov>
**Cc:** Thompson, Steve <thompson.steve@epa.gov>
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Just left a voice mail for Randy a little while back – I had dealt with Steve Tenorio (Nambe Pueblo Healthcare Services LLC) who I believe is a Business Development Contact for the tribe, though, not an environmental contact?...I may have some more insight on permitting, Darrin, but I'll come by. Randy, can you help on letting me know who is the environmental contact for the tribe?

***Cynthia J. Kaleri***
***Enforcement Officer, EPA Region 6***

**Phone** (214) 665-6772
**Mailing Address**
Attention: Cynthia J. Kaleri (6EN-AA)
United States Environmental Protection Agency
1445 Ross Avenue
Dallas, TX 75202-2733

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**From:** Larson, Darrin
**Sent:** Wednesday, June 14, 2017 12:46 PM
**To:** Gee, Randy
**Cc:** Kaleri, Cynthia; Thompson, Steve
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Randy,

I spoke to Governor Perez a few minutes ago, and we're following up on some questions/concerns he raised. In addition to wanting to know the status of Monarch's request re: the applicability of hospital/medical/infectious

waste (HMIW) incinerator regulatory requirements for their pyrolysis unit, he also mentioned that there's some suspicion that the facility may be operating now.

We're looking into the concern that the facility may be operating now, without a permit. In addition, there are a couple of areas where your assistance is needed.

- Nambe environmental contact. Cindy will be contacting you to confirm the Nambe environmental contact (since we're been contacted by both the econ. contact and the env. contact)
- Transport and storing of medical/infectious waste. Governor Perez is concerned that Monarch may be storing HMIW at the facility. He would like to know if the shipment of HMIW is tracked, and if so, he'd like to find out if any was shipped to Monarch. He'd also like to know what the storage requirements are for HMIW. This is outside of Air Enforcement's area of expertise, and RCRA Enforcement as well. Can you look into this?

The governor would like me to call him back with the answers to these questions.

Thanks,

Darrin

Darrin Larson
Chief, Air Permitting Enforcement Section (6EN-AA)
U.S. EPA Region 6
Office: 214-665-7115
Mobile: 972-467-5509

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**From:** Larson, Darrin
**Sent:** Tuesday, June 13, 2017 11:15 AM
**To:** Gee, Randy <Gee.Randy@epa.gov>; Kaleri, Cynthia <kaleri.cynthia@epa.gov>
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Hi Randy,

Thanks for the reminder. Sam is aware of the latest developments on this request, and I'm checking with David Gray on how to respond.

Darrin Larson
Chief, Air Permitting Enforcement Section (6EN-AA)
U.S. EPA Region 6
Office: 214-665-7115
Mobile: 972-467-5509

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**From:** Gee, Randy
**Sent:** Tuesday, June 13, 2017 10:36 AM
**To:** Kaleri, Cynthia <kaleri.cynthia@epa.gov>
**Cc:** Larson, Darrin <Larson.Darrin@epa.gov>
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Just a reminder, Sam Coleman is planning to visit Nambe Pueblo soon, possibly in two weeks.

Randy Gee
EPA Region 6 Office of Environmental Justice, Tribal and International Affairs
Office Phone: 214-665-8355

**From:** Governor [mailto:governor@nambepueblo.org]
**Sent:** Tuesday, June 13, 2017 10:24 AM
**To:** Kaleri, Cynthia <kaleri.cynthia@epa.gov>
**Cc:** Gee, Randy <Gee.Randy@epa.gov>; Larson, Darrin <Larson.Darrin@epa.gov>
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Good morning Ms. Kaleri.

It has been about 2 ½ months since my last inquiry in the project. Could you provide me with an update?

Thank you.

**Phillip A. Perez**
Pueblo of Nambe
Governor

governor@nambepueblo.org
505.455.4429 Work
505.455.4457 Fax
505.670-5224 Mobile
15A NP 102 West
Nambe Pueblo
New Mexico 87506

**From:** Kaleri, Cynthia [mailto:kaleri.cynthia@epa.gov]
**Sent:** Monday, March 27, 2017 12:09 PM
**To:** Governor
**Cc:** Gee, Randy; Larson, Darrin
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

There is no due date for receiving information requested, other than to work with the company as needed. We sent our request for detailed information by e-mail on February 2, 2017. The company lead replied with the need to have their UK engineers work on the response, and we received a partial response (non-CBI material) by e-mail on February 16, 2017. The company lead indicated that the CBI portion of the response would be hand delivered the following week. However, the company lead had a family emergency situation come up, and could not deliver the CBI material as planned.

I have been in touch with the company lead by e-mail during this period. Given the personal emergency circumstances that arose, the company lead indicated that the CBI would be mailed as soon as he could return to Dallas and get the package in the mail or hand delivered.

Regards,

*Cynthia J. Kaleri*
*Enforcement Officer, EPA Region 6*

**Phone** (214) 665-6772
**Mailing Address**
Attention: Cynthia J. Kaleri (6EN-AA)
United States Environmental Protection Agency
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Dallas, TX 75202-2733

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**From:** Governor [mailto:governor@nambepueblo.org]
**Sent:** Monday, March 27, 2017 9:42 AM
**To:** Kaleri, Cynthia
**Cc:** Gee, Randy; Lundelius, Diana
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Thank you for the update, Ms. Kaleri. Could you tell me how long you have been waiting for the confidential business information and if you have a due date?

**Phillip A. Perez**
Pueblo of Nambe
Governor

governor@nambepueblo.org
505.455.4429 Work
505.455.4457 Fax
505.670-5224 Mobile
15A NP 102 West
Nambe Pueblo
New Mexico, 87506

**From:** Kaleri, Cynthia [mailto:kaleri.cynthia@epa.gov]
**Sent:** Monday, March 27, 2017 7:17 AM
**To:** Governor
**Cc:** Gee, Randy; Lundelius, Diana
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Hello Governor Perez,

I am the technical lead assigned for this project and Randy Gee is our Tribal Liaison helping on this project. In answer to your question on status, we are waiting on some confidential business information to be submitted by the company in response to our request for further specific information. Once we have all the information we need, we can complete our evaluation.

I hope this helps for now,

*Cynthia J. Kaleri*
*Enforcement Officer, EPA Region 6*

**Phone** (214) 665-6772
**Mailing Address**
Attention: Cynthia J. Kaleri (6EN-AA)
United States Environmental Protection Agency
1445 Ross Avenue
Dallas, TX 75202-2733

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**From:** Lundelius, Diana
**Sent:** Monday, March 27, 2017 7:37 AM
**To:** Governor
**Cc:** Gee, Randy; Davis, Yulonda; Kaleri, Cynthia
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Good Day, Governor Perez,
After my initial contact, this project was assigned to Cindy Kaleri in our Branch to work on and complete the response. I am copying her on this reply. She can provide you a status update on the request. Her direct number is 214-665-6772, by email Kaleri.cynthia@epa.gov.

Best regards,
Diana

Diana L Lundelius, CHMM
Mezquital Otomi (Pachuca, Hidalgo MEX)
Fellow of the Institute of Hazardous Materials Management (IHMM)
Senior Enforcement Officer
USEPA Region 6
Compliance Assurance & Enforcement Division
Air Enforcement Branch
Air Permitting Enforcement Section, Mail Code 6EN-AA
1445 Ross Avenue, Suite 1200
Dallas TX 75202-2733
214-665-7468
Lundelius.Diana@epa.gov

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**From:** Governor [mailto:governor@nambepueblo.org]
**Sent:** Friday, March 24, 2017 4:07 PM
**To:** Lundelius, Diana
**Cc:** Gee, Randy; Davis, Yulonda
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-

HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed] [WARNING: SPF validation failed]

Good afternoon Ms. Lundelius.

Could you please provide me with an update to the request for an air emissions applicability determination for exemption from Monarch Waste Technologies.

Thank you.

**Phillip A. Perez**
Pueblo of Nambe
*Governor*

governor@nambepueblo.org
505.455.4429 Work
505.455.4457 Fax
505.670-5224 Mobile
15A NP 102 West
Nambe Pueblo
New Mexico, 87506

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**From:** Lundelius, Diana [mailto:Lundelius.Diana@epa.gov]
**Sent:** Thursday, December 8, 2016 11:27 AM
**To:** Steve Rydeen
**Cc:** Governor; Arnold Garcia; Gee, Randy; Davis, Yulonda
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed]

Thank you, Steve! I will follow up with whomever is assigned to collaborate with me, including Monarch. I will be out of the office Dec 22 to Jan 6. However, I will be checking my email during this period, and will follow up when I return to my office on Jan 9 if I have not heard something back by then.

Ximopanotli,
Diana

Diana L Lundelius, CHMM
Mezquital Otomi (Pachuca, Hidalgo MEX)
Fellow of the Institute of Hazardous Materials Management (IHMM)
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Lundelius.Diana@epa.gov

**From:** Steve Rydeen [mailto:srydeen@nambepueblo.org]
**Sent:** Thursday, December 08, 2016 12:05 PM
**To:** Lundelius, Diana
**Cc:** Governor; Arnold Garcia
**Subject:** RE: Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo [WARNING: SPF validation failed]

Hi Diana:

I am indeed the Environmental Manager for Nambe Pueblo. However, this Pyrolysis project is being developed by the economic development corporation of the Pueblo, which acts independently of the Pueblo administration. I have not been involved in this project, and have no information that will help answer your questions. That said, I am interested in knowing more about it myself, but must rely on my supervisors regarding my role, if any, in the project.

Therefore, I am forwarding this email to Governor Perez so he is aware of the situation, and can take whatever action he decides is appropriate—including forwarding it to Mr. Yates.

Thank you for the email, and I hope that the corporation will cooperate with EPA on this review.

Steve

Steven G. Rydeen
Manager of Environmental and Natural Resources
Manager, Department of Environmental and Natural Resources
Nambe Pueblo
Rural Route 1, Box 117-BB
Nambe Pueblo
New Mexico, 87506
P: 505-455-4420
F: 505-455-2038

**From:** Lundelius, Diana [mailto:Lundelius.Diana@epa.gov]
**Sent:** Thursday, December 08, 2016 9:51 AM
**To:** Steve Rydeen
**Cc:** Davis, Yulonda
**Subject:** Monarch Waste Technologies-Applicability Determination For Exemption Request-HMIWI Pyrolysis Unit-Nambe Pueblo

Shema e' tewa, Steve,
I understand from our tribal coordinators Yulonda Davis and Randy Gee that you are the Environmental Manager for Nambe O-Ween-Ge.

I introduce myself to ask for your assistance on the following project - I received the attached request for an air emissions applicability determination for exemption from Monarch Waste Technologies. Monarch indicates that they plan to construct and operate a pyrolysis type medical waste incinerator at Nambe O-Ween-Ge. I tried to contact Herbert Yates at the Pueblo

(who is cc'd in the letter) via email on November 17, but the email address was rejected and the message did not go through. I respectfully request to please forward this message to someone who can respond about this project.

I will conduct the technical review and prepare a response in accordance with EPA Region 6's established protocols for such determinations. I may have additional questions, and will send such requests for additional information needed to complete our review. However, first I wanted to introduce myself as the technical lead for this determination, and I need to verify several items:

1. Is this a tribal project? If so, is Monarch Waste Technologies authorized to act and communicate on behalf of the Pueblo for this project?
2. Will Monarch Waste Technologies directly operate the pyrolysis incinerator unit after it is put in service? If Monarch will not directly operate the unit, then who will?
3. Will the Pueblo own the equipment, or will it be owned by Monarch Waste Technologies? If there is/will be a lease/purchase or other agreement, please briefly describe.
4. Has an application for an air permit or other air emission authorization (e.g. exemption or variance) been submitted to US EPA Region 6 and/or the State of New Mexico (NMED)?
5. What is the name and the address for the specific facility where the unit will be located?

Thank you in advance for taking the time to provide this initial information. I look forward to completing this review and determination for Nambe O-Ween-Ge.

Kind regards,

Diana L Lundelius, CHMM
Mezquital Otomi (Pachuca, Hidalgo MEX)
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Senior Enforcement Officer
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