From: Hilton, Joy (Palmer)
To: Barden, Michele
Subject: RE: Newport
Date: Monday, July 17, 2017 11:00:59 AM

Michele-

Do you have access to our K drive? If so, the 2009 AO folder contains a **privileged and confidentia**l Word document file (called the Executive Summary 3-3-09) that answers some of your questions. The information would have to be made more general in nature if used in the fact sheet. Another document (which located in the 2009 AO correspondence folder) provides some answers and it is the 2015-07-23 Newport Quarterly Report.pdf. Then, you can read the NHDES AOC 15-020 WD folder documents….some of those document are pre-decisional and would be considered **Privileged and Confidential**, requiring caution when writing the fact sheet. There is more to the story that I could provide in a phone call to discuss.

Please let me know if you have access to the K drive, and whether you'd like to schedule a call

Thanks,

Joy

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From: Barden, Michele
Sent: Monday, July 17, 2017 9:55 AM
To: Hilton, Joy (Palmer) <Hilton.Joy@epa.gov>
Subject: Newport

Hi Joy,

Sorry about all the questions on Newport. I'm writing the compliance section of the fact sheet and I just want to make sure I understand what was happening and when with Newport. I'm trying to wrap-up the initial draft by Thursday so I can get it to Dan Arsenault for initial review.

The permit became effect on July 1, 2007 and you issued an AO on March 6, 2009. What were they doing in the interim? Was there a reason we waited to issue the AO?

So, from that point they designed and constructed the upgrade which ultimately failed to provide consistent treatment. DES then issued an ACO on Sept 1, 2015 to develop a facilities plan by October 30, 2017. Is there anything else that occurred in the interim?

Finally, I see a few letters from the permittee about e. coli violations. Can you provide me with a full list of those? Those letters do not always make it to the permit file.

Thanks,
-Michele