

Hi Gary,

I went over your permits for North, South & West and compared them to what we have been doing for you. Here are my observations and questions:

North- Waypoint has been analyzing for Low Level Hg, Cu & Ni 1/month, as stated in the permit. Quarterly, Arsenic is listed on your permit for 1/quarter. Waypoint analyzes your Inf & Eff samples for the North Plant, which includes Arsenic.

South- Waypoint has been analyzing for Low Level Hg, Cu, Phosphorus and Nitrate/Nitrite 1/month as stated in the permit. Chronic WET testing is listed as being required 2/year. Waypoint has not done any testing for this plant in 2018.

West- Waypoint has been analyzing for Low Level Hg, Cu, Phosphorus & Nitrate/Nitrite 1/month. It looks like your permit has changed to Phosphorus & Nitrate/Nitrite 3/week. **Is this correct?** Arsenic is listed on your permit for 1/quarter. Waypoint analyzes your Inf & Eff samples for the North Plant, which includes Arsenic. Chronic WET testing is listed as being required 1/quarter. Waypoint has not done any testing for this plant in 2018.

As for the Chronic WET testing, it looks like the last time we tested for that was in Dec. 2017, for the South & West Plants. We have done no testing in 2018. I spoke with our Supervisor of the Bioassay dept, and she said she reached out to tjbyww@gmail.com trying to schedule the WET testing for 2018, but never got a reply. She assumed that the testing was no longer required or that he decided to use another lab.

If you want to schedule the WET testing now, I can ask Ms. Blake Andres to give you a call and get that scheduled. I believe she can fit you in for both plants in November.

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Tests were never set up. We are now set for November.