Message

From: Price, Lisa [Price.Lisa@epa.gov]
Sent: 4/9/2019 3:36:30 PM
To: Donaldson, Guy [Donaldson.Guy@epa.gov]; Feldman, Michael [Feldman.Michael@epa.gov]; Robinson, Jeffrey [Robinson.Jeffrey@epa.gov]; Shar, Alan [shar.alan@epa.gov]
CC: Ho, Nancy [Ho.Nancy@epa.gov]; Bayless, Shirley [Bayless.Shirley@epa.gov]; Ford, Mark [Ford.Mark@epa.gov]
Subject: FW: FOIA R6-2109-003027: ED 2374

All,

You have been identified as custodians for this one part of the FOIA from Sierra Club. This part deals with TX SSM SIP call topic. The entire collection in the workspace is 2384 documents, though not all of that will be yours to review. The requestor has agreed to rolling responses and I was able to get some documents out to him last week.

ORC is to do their own reviews. Can we try to get this one workspace collection reviewed by **Friday, April 26th**. We have set up a saved search – see below. Let me know if you need assistance in locating the workspace.

I am going to do the review of documents for the RA's office (Erin, Emily Lindley, David and Anne) and for Wren.

9 ED_002374 EPA-R6-2019-003027

Documents | Review Batches | Relativity Res

Filter

- ED_002374 EPA-R6-2019-003027
  - Custodians
  - Document Review
    - Equity Review
    - First Line
      - First Line Review All
      - First Line Review AO/OEX
      - First Line Review OAQPS
      - First Line Review OAR IO
      - First Line Review OECA
      - First Line Review OGC
      - First Line Review Other
      - First Line Review R6
  - Email Threading
  - OAQPS
  - Pre-review clean up

Lisa Marie Price
Deputy Director
Multimedia Division
US EPA Region 6

214 665 6744

From: Price, Lisa
Sent: Monday, April 08, 2019 12:27 PM
To: Ford, Mark <Ford.Mark@epa.gov>; Harrison, Ben <Harrison.Ben@epa.gov>; Lingard, Robert <Lingard.Robert@epa.gov>; Lubetsky, Jonathan <Lubetsky.Jonathan@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>
Cc: Mocka, Corey <mocka.corey@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Massey, Lana <massey.lana@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Ling, Michael <Ling.Michael@epa.gov>
Subject: RE: FOIA R6-2109-003027: EDs 2371, 2372A, 2373, 2374 - responsive records for 2374 are ready for release

Have we decided to/not break the reviews into batches with assigned due dates for individuals tasked with reviewing?

<<<<<<<<<<<<<<<<<<<March 29, 2019 email>>>>>>>>>>>>>>>>>>>>>>>>>>>

OK,

I reviewed some of the Region 6 collection for FOIA-3027 in ED002374 and they are ready for whatever happens next to get them to the requester as a rolling response (due next week!). Do I need to do something to assist in that process?

The workspaces in the EDs have been "cleaned up" (many thanks to Jonathan L.), though more work may need to be done (i.e. adjusting Boolean Logic to connect and command, possibly?) because there are a lot of records that are clearly not relevant to the request in the collection.

There are lots of HQ records across several offices that need to be reviewed for this FOIA. How do we ensure that HQ gets started/done?

Is there a way to break the reviews into batches with assigned due dates for individuals tasked with reviewing?

Please let me know how I can assist.

Lisa Marie Price
Deputy Director
Multimedia Division
US EPA Region 6
214 665 6744

From: Ford, Mark
Sent: Monday, March 18, 2019 2:01 PM
To: Harrison, Ben <Harrison.Ben@epa.gov>; Price, Lisa <Price.Lisa@epa.gov>; Lingard, Robert <Lingard.Robert@epa.gov>; Lubetsky, Jonathan <Lubetsky.Jonathan@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>
Cc: Mocka, Corey <mocka.corey@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Massey, Lana <massey.lana@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Ling, Michael <Ling.Michael@epa.gov>
Subject: RE: FOIA R6-2109-003027: EDs 2371, 2372A, 2373, 2374

Ben,

I just spoke with Nancy and she is reaching out to her FOIA counterparts in HQ in this FOIA. She will make sure that each person is aware of the agreed Requestor terms and operating procedures. I spoke to Lisa as well and she will make sure Region 6 has documents available for the first deliverable deadline of April 5, 2019.

Mark Ford
Senior Attorney/ORC
Superfund/FOIA

From: Harrison, Ben
Sent: Monday, March 18, 2019 1:53 PM
To: Ford, Mark <Ford.Mark@epa.gov>; Price, Lisa <Price.Lisa@epa.gov>; Lingard, Robert <Lingard.Robert@epa.gov>; Lubetsky, Jonathan <Lubetsky.Jonathan@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Ho, Nancy <Ho.Nancy@epa.gov>
Cc: Mocka, Corey <mocka.corey@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Massey, Lana <massey.lana@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Ling, Michael <Ling.Michael@epa.gov>
Subject: RE: FOIA R6-2109-003027: EDs 2371, 2372A, 2373, 2374

Frequent communication between the Region and OAR is crucial. We have seen some recent system break downs because of a lack of that communication. Nancy, please reach out to FOIA contacts in the HQ components to make sure they are aware of this FOIA and it is assigned. Reach out even if it is already noted as assigned in FOIAonline to make sure it doesn't get lost.
Lisa, once you are sure of your points of contact in HQ, I suggest a regular (weekly?) call to check progress.

From: Ford, Mark
Subject: RE: FOIA R6-2109-003027: EDs 2371, 2372A, 2373, 2374

Lisa,

Since Region 6 is the lead office on this FOIA, we need to make sure that each entity in HQ is aware of their responsibility to review their records identified below AND make sure that everyone knows when the due date for the deliverable is. If anyone needs an extension due to "voluminous records", they should let us know by reaching out to you and we will coordinate the extension.

Mark Ford
Senior Attorney/ORC
Superfund/FOIA

From: Price, Lisa
Sent: Monday, March 18, 2019 1:35 PM
Subject: RE: FOIA R6-2109-003027: EDs 2371, 2372A, 2373, 2374

All,

The first workspace for this FOIA (ED 2371) is clean and ready for review. This is for one the four parts to this FOIA:

National Emission Standards for Hazardous Air Pollutants and New Source Performance Standards: Petroleum Refinery Sector Amendments, EPA Docket No. EPA-HQ-OAR-2010-0682.

Thanks mucho to Jonathan Lubetsky for cleaning up the workspace! The original collection prior to cleaning had over 5800 documents; the total now is about half of that.

Records for each office for review:

AO- 200
OAQPS- 937
OAR IO- 527
OECA- 244
OGC- 290
Region 6- 453

How do we ensure that each office is doing their reviews? These are the identified custodians from HQ.

Brenda Shine	OAR
Angela Carey	OAR
Gerri Garwood	OAR
Jan Tierney	OAR
Ann Johnson	OAR
Maria Malave	OAR
Penny Lassiter	OAR
Peter Tsirigotis	OAR
Mandy Gunasekara	OA
Josh Lewis	OAR
Justin Schwab	OGC
Alex Dominguez	OAR
David Harlow	OAR
Bill Wehrum	OAR

Lisa Marie Price
Deputy Director
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US EPA Region 6
214 665 6744

From: Feldman, Michael
Sent: Friday, February 15, 2019 12:08 PM
To: Price, Lisa <Price.Lisa@epa.gov>; Lingard, Robert <Lingard.Robert@epa.gov>; Robinson, Jeffrey <Robinson.Jeffrey@epa.gov>; Lubetsky, Jonathan <Lubetsky.Jonathan@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Ford, Mark <Ford.Mark@epa.gov>; Donaldson, Yerusha <donaldson.yerusha@epa.gov>
Cc: Mocka, Corey <mocka.corey@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Massey, Lana <massey.lana@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Ling, Michael <Ling.Michael@epa.gov>; Donaldson, Guy <Donaldson.Guy@epa.gov>; Shar, Alan <shar.alan@epa.gov>; Casso, Ruben <Casso.Ruben@epa.gov>; Paige, Carrie <Paige.Carrie@epa.gov>; Stanton, MaryA <Stanton.Marya@epa.gov>
Subject: RE: FOIA R6-2109-003027 - custodian list revised

https://usepa-my.sharepoint.com/:f:/g/personal/feldman_michael_epa_gov/Eh7_tYI-uyNPpiw2AgO4WWcBsz7DuRUChdqy2otmjzcLMw?e=iAwWcx

At the link above you will find draft search request forms for this FOIA. There is a separate form for each of the four topics in the request. SSM, SO2, NESHAP, and SRR

The FOIA request is also included in the folder for your review.

Please review:

1) Custodian list
2) Search terms

3) List of domains covering all identified entities in search (including those specifically listed as priorities)

These searches will return only emails that include at least one of the domains related to entities listed. If the requestor is seeking internal EPA emails on these topics, then the searches would have to be redone excluding the list of domain names. Please advise as to your understanding of the request. I understand that Lisa Price and Mark Ford discussed the scope with the requestor.

Please make sure to use track changes so that any additions or edits can be followed.

Please forward this message to anyone I missed and provide input by COB Tues 2/19 (or notify me if you need more time)

Thank you.

From: Price, Lisa
Sent: Thursday, February 07, 2019 10:50 AM
To: Lingard, Robert <Lingard.Robert@epa.gov>; Feldman, Michael <Feldman.Michael@epa.gov>; Robinson, Jeffrey <Robinson.Jeffrey@epa.gov>; Lubetsky, Jonathan <Lubetsky.Jonathan@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>; Ford, Mark <Ford.Mark@epa.gov>
Cc: Mocka, Corey <mocka.corey@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Massey, Lana <massey.lana@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Ling, Michael <Ling.Michael@epa.gov>
Subject: RE: FOIA R6-2109-003027 - custodian list revised

All,

Attached is the updated custodian list, though it is missing some Region 6 names (we will get that done) and AO people (Prewitt, Wheeler, etc.).

Lisa Marie Price
Deputy Director
Multimedia Division
US EPA Region 6
214 665 6744

From: Lingard, Robert
Sent: Wednesday, February 06, 2019 2:58 PM
To: Price, Lisa <Price.Lisa@epa.gov>
Cc: Mocka, Corey <mocka.corey@epa.gov>; Lessard, Patrick <Lessard.Patrick@epa.gov>; Massey, Lana <massey.lana@epa.gov>; Purifoy, Tiffany <Purifoy.Tiffany@epa.gov>; Brachtl, Megan <Brachtl.Megan@epa.gov>; Ling, Michael <Ling.Michael@epa.gov>
Subject: RE: FOIA R6-2109-003027 - custodian list

Hi Lisa –

Please find attached an amended custodian list with names for the three actions within OAQPS-AQPD: SO2 designations (Corey), SSM (Patrick) and ozone SRR/impl. memo (myself).

Please contact us with any questions.

Thanks,
Bob

Bob Lingard | U.S. Environmental Protection Agency | Office of Air Quality Planning and Standards | RTP, NC 27711 | 919.541.5272

From: Price, Lisa
Sent: Tuesday, February 5, 2019 1:20 PM
To: Lessard, Patrick <Lessard.Patrick@epa.gov>; Lingard, Robert <Lingard.Robert@epa.gov>; Feldman, Michael <Feldman.Michael@epa.gov>; Robinson, Jeffrey <Robinson.Jeffrey@epa.gov>; Lubetsky, Jonathan <Lubetsky.Jonathan@epa.gov>
Cc: Ho, Nancy <Ho.Nancy@epa.gov>; Bayless, Shirley <Bayless.Shirley@epa.gov>
Subject: FOIA R6-2109-003027 - custodian list

All,

Attached is a list of potential custodians for this 4-part FOIA, though it does not currently include the Administrator's or from the Administrator's office name(s)/email(s).

Please add any potential custodians not currently listed in RED, and if possible, list custodians under which part of the FOIA that pertains to them. Of course, there will be some names that are associated with all 4 parts.

Please reply to all when you have updated the spreadsheet.

Thanks in advance for the work on this FOIA!

Lisa Marie Price
Deputy Director
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US EPA Region 6
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