To: Schwab, Kay[Schwab.Kay@epa.gov]
From: Restivo, Angela
Sent: Fri 5/5/2017 2:13:25 PM
Subject: RE: Workload Management Update

Thank you for this update. I really appreciate all of your hard work.

From: Schwab, Kay
Sent: Friday, May 05, 2017 8:51 AM
To: Restivo, Angela <Restivo.Angela@epa.gov>
Cc: Dwyer, Stacey <Dwyer.Stacey@epa.gov>
Subject: Workload Management Update

Angela,

When I left for vacation on Friday 4/21, **I was caught up** ☺ and only had one individual permit (**Westwego**) due on 5/19 and a General Permit (90-days) due on June 27.

My glory was short-lived, since upon return, I have 4 new "big ones" due simultaneously. **Carville Energy** (rcvd 4/25)-due Th, 5/25, **Denka**, **CITGO**, **Formosa** (rcvd 5/1)-due W, 5/31.

5/1-2: catch up & prep work for PDP reviews

5/3: misc. + wrapped up review of **Westwego**.

5/4: misc. + **LOOP Briefing Sheet** & review **Carville Energy/ TOTAL Petrochem, Cos-Mar Styrene for pipeline**

Details below:

On **M, 5/1**, I caught up on a week of emails & provided follow-up. Wrapped up loose ends (St. John the Baptist P.T., major/minor updates, etc.) , then provided LDEQ input on non-functioning portion of their brand-new website that launched while I was on vacation (cannot access many things now! LDEQ admits there are lots of bugs, but they are providing assistance by sending me docs.) . I also downloaded/set up e-files/printed docs *(this is a clunk of time)* from LDEQ's EDMS needed for my review of **Westwego** & began that review.

On **T, 5/2**, I provided input to HQs re: the LA Withdrawal Petition/Emergency Orders, prepared WARs & Action Items, & I alerted LDEQ that the Fact Sheet (F.S.) & Permit limits conflicted & requested clarification so that I could push **Westwego** on thru. I also *began* downloading /setting up e-files/printing docs from LDEQ's EDMS needed for my review of **Denka**, because R6 has a huge air action plan ongoing. Gave Fran V. heads-up re: LPDES permit had arrived for coordination purposes. She & James Leathers (6EN) will provide input as time allows.

On **W, 5/3**, Coordinated brief-up for LOOP w/ Stacey's input. Got initial feedback from Fran on Denka. Received feedback from LDEQ on Westwego, completed review, & drafted response letter.

On **TH, 5/4**, **e-Routed Westwego** & "completed" e-Record (in R:) with access via H:. Downloaded/set up e-files/printed docs from LDEQ's EDMS for **Carville Energy** and began review. Discovered that Carville discharges via a shared-pipeline to the Miss. R. Downloaded info from EDMS on **TOTAL Petrochem, Cos-Mar Styrene for pipeline** info. Attended 6WQPO e-Routing discussion. Provided partial input for **LOOP Briefing Sheet**.

F, 5/5: try to wrap up **LOOP Briefing Sheet** & review for **Carville Energy/ TOTAL Petrochem, Cos-Mar Styrene for pipeline**

M, 5/8: *Plan* to DRAFT & **e-Route** COMMENT letter for **Carville Energy/ TOTAL Petrochem, Cos-Mar Styrene for pipeline** (or please let me know if mgmt. wants to issue the needed INTERIM OBJECTION ??...

I will only have "time" to draft one letter.)

I will have **12-working days** (May 9, 10, 11, 12, 15, 16, 17, 18, 19, 22, 23, 24) to get **Denka**, **CITGO**, **Formosa,** downloaded/set up e-files/printed docs from LDEQ's EDMS, reviewed, letter drafted & e-Routed to meet the 7-day before due date requirement. (i.e., 4-days per facility)?! We'll see. My that illusion of a 30-day review period goes by fast ☺

M, 5/29 is Memorial Day Holiday & I plan to be out on T, 5/30, but will be back on 5/31 to issue **Denka**, **CITGO**, **Formosa** (or pick up the pieces??).

The **Permit Tracking Database** is currently up-to-date for Louisiana, and I will add additional LPDES drafts as they arrive…….

Please provide feedback as appropriate,

Thanks

K