Done 09/11/18

| Tracking Number | Requester | Organization | Date Received | Date of Awareness Review | Summary | Release Type | Proposed Dispo | # of Records |
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| EPA-HQ-2017-003014 (OAR) | Peter Zalzal | EDF | 01/20/17 | 08/13/18 | Copy of all information collected from operators of petroleum and natural gas facilities under the Environmental Protection Agency's ("EPA") final Information Collection Request for the Oil and Natural Gas Industry, EPA ICR No. 2548.01, issued November 10, 2016 ("Final Methane ICR"). | Evaluation of Records | | 12 |
| EPA-HQ-2017-003545 (OAR) | Benjamin Levitan | Environmental Defense Fund CLOSED | 02/03/17 | 08/07/18 | EPA records that relate to the Endangerment Finding or EPA's legal authority to regulate greenhouse gas emissions. | Research Records | | 3 |
| EPA-HQ-2017-008496 (OCSPP) | Emily Berman | Union of Concerned Scientists | 06/16/17 | 06/19/18 | Copies of all communications to or from OCSPP Deputy Administrator Nancy Beck, from May 1, 2017 to present, that mention "TSCA" or "LCSA" or "dioxane" or "bromopropane" or "asbestos" or "carbon tetrachloride" or "bromide" or "methylene" or "pigment violet" or "tetrachloroethylene" or "perchloroethylene" or "trichloroethylene." | Evaluation of Records | | 8 |
| EPA-HQ-2017-008625 (OCSPP) | Kevin Wuzzardo | WWAY-TV | 06/20/17 | 08/06/18 | Copies of all records of any kind (paper, electronic, email or fax transmissions, voice recordings, photographs, and records of any other type) in the possession or otherwise under the control of EPA, including regional offices and any other subunits of EPA, related to the following: 1. Chemicals collectively identified by DuPont Company and The Chemours Company FC, LLC as GenX; 2. Chemicals that are structurally or functionally or otherwise similar to GenX that result from manufacture, use, processing, treatment, or | Research of Records | | 262 |

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| | | | | | disposal of GenX (Post-GenX chemicals); 3. Perfluoroalkyl ether carboxylic acids (PFECAs); 4. Chemicals that are structurally or functionally or otherwise similar to PFECAs that result from manufacture, use, processing, treatment, or disposal of PFECAs (Post-PFECA Chemicals); 5. Toxicity of GenX, Post-GenX Chemicals, PFECAs, and Post-PFECA Chemicals to humans; 6. Toxicity of GenX, Post-GenX Chemicals, PFECAs, and Post-PFECA Chemicals to aquatic organisms; 7. EPA actions related to GenX, Post-GenX Chemicals, PFECAs, and Post-PFECA Chemicals pursuant to EPA's authority under the Toxic Substances Control Act, the Clean Water Act, or otherwise; or 8. Compliance or noncompliance with EPA Consent Order and Determinations Supporting Consent Order involving Office of Pollution Prevention and Toxics Regulation of New Chemical Substances Pending Development of Information, In the Matter of DuPont Company Premanufacture Notice Numbers P-08-508 and P-08-509 (January 28, 2009). | | | |
| **EPA-HQ-2017-009344 (OCSPP)** | Jennifer Janisch | CBS News | 07/13/17 | 08/07/18 | All EPA studies and documents and memos and e-mails concerning Dupont/Chemours chemical called GenX from Jan. 1, 2009 to present. | Research Records | | 28 |
| **EPA-HQ-2017-010631 (OECA)** | Alan E. Dion | CLOSED | 08/18/17 | 06/20/18 | All records relating to the security detail assigned to Scott Pruitt. | Final Preparation of Response | Full Grant | 1 |

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| EPA-HQ-2018-000145 (OCSPP) | Linda Reinstein | Asbestos Disease Awareness Organization | 10/04/17 | 05/04/18 | All calendars of Scott Pruitt, Nancy Beck,Wendy Cleland-Hamnett, Jim Jones, Brian Symmes, and Robert Courtnage from June 2016 to October 2017; all communications between the same individuals and any employee of Olin Corporation, Occidental Chemical Corporation, Axiall Corporation, or members of the American Chemistry Council, The Chlorine Institute, and American Chemistry Council Chlorine Chemistry Division; all communications between the same individuals and Michael Dourson; all records relating to a January 12, 2017 meeting meeting between EPA the American Chemistry Council (ACC), ACC Chlorine Chemistry Division, Occidental Chemical Corporation, and Olin Chemical; all records relating to the Aptil 11, 2017 meeting between EPA and Axiall Corporation; and all communications between the EPA and Gregg W. Martin, The Chemours Company, Robyn Brooks, The Chlorine Institute, Christina Franz, American Chemistry Council, Mark G. Ellis President, Industrial Minerals Association, Mark N. Duvall, Beveridge & Diamond P.C., from June 1, 2016 to October 1, 2017. | Research Records | | 25 |
| EPA-HQ-2018-000562 (OARM) | Kevin Bogardus | E & E News | 10/16/17 | 05/10/18 | Records related to the following contract: Contract Award ID EP17H000248 to Acoustical Solutions, LLC | Final Preparation of Response | | 2 |

| Tracking Number | Requester | Organization | Date Received | Date of Awareness Review | Summary | Release Type | Proposed Dispo | # of Records |
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| EPA-HQ-2018-002723 (OARM) | Nick Surgey | | 12/18/17 | 05/15/18 | A list of all Administratively Determined (AD) Position appointees at EPA since January 20, 2017, including start date, end date (if applicable), position held and salary details. This information is in the possession of EPA OGC Law Groups-Ethics Office. | Final Preparation of Response | Full Grant | 1 |
| EPA-HQ-2018-003383 (OAR) | Zack Atkins | Glider Kit Association of America | 01/16/18 | | 1. All communications, and all documents evidencing any communications, between or among employees of the Environmental Protection Agency (the "EPA"), on one hand, and employees of the American Trucking Association (the "ATA"), on the other hand, relating to the Greenhouse Gas Emissions and Fuel Efficiency Standards for Mediumand Heavy-Duty Engines and Vehicles-Phase 2, 81 Fed. Reg. 73,478 (Oct. 25, 2016) (the "Phase 2 Rules");<br>2. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the ATA, on the other hand, relating to the Repeal of Emission Requirements for Glider Vehicles, Glider Engines, and Glider Kits, 82 Fed. Reg. 53,442 (Nov. 16, 2017) (the "Proposed Repeal");<br>3. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the ATA, on the other hand, relating to "gliders," "glider kits," "glider kit trucks," "glider kit vehicles," glider vehicles," or "glider engines"; | Research Records | | 3 |

| Tracking Number | Requester | Organization | Date Received | Date of Awareness Review | Summary | Release Type | Proposed Dispo | # of Records |
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| | | | | | 4. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the ATA, on the other hand, relating to "Fitzgerald," "Fitzgerald Glider Kits," "Fitzgerald Kit Trucks," or "Fitzgerald Trucks";<br>5. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Glen Kedzie of the ATA, on the other hand, relating to the Proposed Repeal;<br>6. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Glen Kedzie of the ATA, on the other hand, relating to "gliders," "glider kits," "glider kit trucks," "glider kit vehicles," glider vehicles," or "glider engines";<br>7. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Glen Kedzie of the ATA, on the other hand, relating to "Fitzgerald," "Fitzgerald Glider Kits," "Fitzgerald Kit Trucks," or "Fitzgerald Trucks";<br>8. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the Truck and Engine Manufacturers Association (the "EMA"), on the other hand, relating to the Phase 2 Rules; | | | |

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| | | | | | 9. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the EMA, on the other hand, relating to the Proposed Repeal;<br>10. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the EMA, on the other hand, relating to "gliders," "glider kits," "glider kit trucks," "glider kit vehicles," glider vehicles," or "glider engines";<br>11. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of the EMA, on the other hand, relating to "Fitzgerald," "Fitzgerald Glider Kits," "Fitzgerald Kit Trucks," or "Fitzgerald Trucks";<br>12. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Jed Mandel of the EMA on the other hand, relating to the Proposed Repeal;<br>13. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Jed Mandel of the EMA on the other hand, relating to "gliders," "glider kits," "glider kit trucks," "glider kit vehicles," glider vehicles," or "glider engines";<br>14. All communications, and all documents evidencing any communications, between or | | | |

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| | | | | | among employees of the EPA, on one hand, and Jed Mandel of the EMA on the other hand, relating to "Fitzgerald," "Fitzgerald Glider Kits," "Fitzgerald Kit Trucks," or "Fitzgerald Trucks";<br>15. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of Volvo Trucks North America ("Volvo"), on the other hand, relating to the Phase 2 Rules;<br>16. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of Volvo, on the other hand, relating to the Proposed Repeal;<br>17. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of Volvo, on the other hand, relating to "gliders," "glider kits," "glider kit trucks," "glider kit vehicles," glider vehicles," or "glider engines";<br>18. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and employees of Volvo, relating to "Fitzgerald," "Fitzgerald Glider Kits," "Fitzgerald Kit Trucks," or "Fitzgerald Trucks";<br>19. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Susan Alt of Volvo, on the other hand, | | | |

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| | | | | | relating to the Proposed Repeal;<br>20. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Susan Alt of Volvo, on the other hand, relating to "gliders," "glider kits," "glider kit trucks," "glider kit vehicles," glider vehicles," or "glider engines"; and<br>21. All communications, and all documents evidencing any communications, between or among employees of the EPA, on one hand, and Susan Alt of Volvo, on the other hand, relating to "Fitzgerald," "Fitzgerald Glider Kits," "Fitzgerald Kit Trucks," or "Fitzgerald Trucks." | | | |
| **EPA-HQ-2018-005019 (OCSPP)** | Jennifer Janisch | CBS News | 03/01/18 | 07/03/18 | All e-mails to and from Nancy Beck, formerly of the American Chemistry Council, from January 1, 2012 - until her date of confirmation as deputy assistant administrator (on/about May 31, 2017). | Research Records | | 1 |
| **EPA-R6-2018-005585 (R6)** | Nancy Christensen | Weitz & Luxenberg | 03/19/18 | 08/01/18 | Information regarding the former Gulfstream/Rockwell facility located at 7400 NW 50th St., in Bethany, Oklahoma; the Site has an EPA Identification Number of OKD981518327 and Wiley Post Airport in Bethany, Oklahoma; the Site has an EPA Identification Number of OKD987070059 and may currently have or formerly have had other known industrial facilities located on its property, including Air Center, Inc. (EPA Id. No. OKD980750319). | Final Preparation of Response | Partial Grant/Partial Denial | 84 |

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| EPA-HQ-2018-006340 (OARM) | Ethan Barton | Daily Caller News Foundation CLOSED | 04/06/18 | 08/01/18 | Copies of any and all documents that were produced in reappointing senior counsel Sarah Greenwalt and scheduling director Millan Hupp to the Environmental Protection Agency. The records I am requesting were produced between March 1, 2018 and April 6, 2018 and should include, but are not limited to human resources documents, documents showing the aides' new salaries, and documents showing that their reappointment was cancelled. | Final Preparation of Response | Partial Grant/Partial Denial | 10 |
| EPA-HQ-2018-006418 (OARM) | Alexander Rony | CLOSED | 04/09/18 | 08/01/18 | Any notices of pay raises sent to the following EPA employees: Sarah Greenwalt, Millan Hupp, Lincoln Ferguson, and Sydney Hupp. Please include any medium by which EPA staff are typically informed of changes to their pay, such as emails, memoranda, or letters. Please search from March 13, 2017 to April 6, 2018. | Final Preparation of Response | Partial Grant/Partial Denial | 11 |
| EPA-HQ-2018-006656 (OAR) | Matt Kasper | | 04/14/18 | | Any and all electronic communication, including carbon copies, and attachments in the electronic communication. This request specifically pertains to the New Source Review Preconstruction Permitting Requirements: Enforceability and Use of the Actual-to-Projected-Actual Applicability Test in Determining Major Modification Applicability that was issued on December 7, 2017 (attached). For your search, custodians are limited to: Chief of Staff Ryan Jackson; Office of Air & Radiation Assistant Administrator William Wehrum; Mandy Gunasekara, Senior Policy Advisor; Elizabeth | Research Records | Interim Release | 273 |

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| | | | | | Shaw, Career Deputy Assistant Administrator; Peter Tsirigotis, Director Office of Air Quality Planning and Standards; Bill Harnett, Associate Director for Program Integration and International Air Quality Issues; Mike Koerber, Associate Director for Policy. | | | |
| **EPA-HQ-2018-006907 (OARM)** | Christopher Sellers | Stony Brook University CLOSED | 04/20/18 | 08/07/18 | Records discussing or showing personnel staffing levels, organizational structure, and any re-organization (organizational charts, etc.) for all EPA Offices and sub-offices ("program" offices) including FTEs and onboard employees, from December 1, 2016 to March 31, 2018. | Final Preparation of Response | Partial Grant/Partial Denial | 49 |
| **EPA-HQ-2018-006983 (OAR)** | Lisa Perfetto | Earthjustice | 04/24/18 | 08/01/18 | 1. All records created, stored, or received by the EPA Administrator, any staff of the EPA Office of the Administrator,2 Assistant Administrator William Wehrum, Senior Policy Advisor Mandy Gunasekara, or any staff of the EPA Office of Air and Radiation concerning the March 13, 2018 EPA Memorandum titled "Project Emissions Accounting Under the New Source Review Preconstruction Permitting Program" (hereinafter, "March 2018 NSR Memorandum") or the development of that Memorandum.<br><br>2. All records created, stored, or received since December 22, 20173 by the EPA Administrator, any staff of the EPA Office of the Administrator, Assistant Administrator William Wehrum, Senior Policy Advisor Mandy Gunasekara, or any staff of the EPA | Research Records | | 1 |

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| | | | | | Office of Air and Radiation regarding any potential forthcoming EPA guidance or rulemakings concerning the NSR program, including but not limited to any action on "project aggregation" or to withdraw EPA's September 2006 notice of proposed rulemaking (71 Fed. Reg. 54,235);<br><br>3. All records created, stored, or received since December 22, 2017 by the EPA Administrator, any staff of the EPA Office of the Administrator, Assistant Administrator William Wehrum, Senior Policy Advisor Mandy Gunasekara, or any staff of the EPA Office of Air and Radiation concerning EPA's approach to enforcement of the NSR program or its requirements, exclusive of records concerning individual enforcement matters or investigations;<br><br>4. All records created, stored, or received since December 22, 2017 by the EPA Administrator, any staff of the EPA Office of the Administrator, Assistant Administrator William Wehrum, Senior Policy Advisor Mandy Gunasekara, or any staff of the EPA Office of Air and Radiation concerning the NSR "task force" referenced by EPA Administrator Scott Pruitt during a September 19, 2017 interview with Dana Perino of Fox News at the Concordia Annual Summit in New York5 (hereinafter, "NSR Task Force"), including, but not limited to, any | | | |

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| | | | | | document identifying the membership or any meetings of the NSR Task Force, any notes of any meeting of the NSR Task Force, and any reports or recommendations issued by the NSR Task Force;<br><br>5. All records reflecting communications since December 22, 2017 between EPA and DTE<br>Energy Co., DTE Electric Co., the law firm Hunton & Williams LLP or any lawyer of that firm, and/or any other entity or individual representing DTE Energy Co. or DTE Electric Co., including communications on which EPA employees were merely cc'ed, concerning:<br>a. The March 2018 NSR Memorandum;<br>b. The December 7, 2017 EPA Memorandum titled "New Source Review<br>Preconstruction Permitting Requirements: Enforceability and Use of the Actual-to-Projected-Actual Applicability Test in Determining Major Modification Applicability" (hereinafter, "December 2017 NSR Memorandum");<br>c. Any potential forthcoming EPA guidance or rulemakings concerning the NSR program; and/or<br>d. The NSR Task Force.<br><br>6. All records reflecting communications since December 22, 2017 between EPA and | | | |

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| | | | | | Luminant Generation Company LLC, Big Brown Power Company, LLC, Energy Future Holdings Corp., Vistra Energy Corp., the law firms Gibson Dunn & Crutcher LLP and/or Balch & Bingham LLP or any lawyer of those firms, and/or any other entity or individual representing Luminant Generation Company LLC, Big Brown Power Company, LLC, Energy Future Holdings Corp., or Vistra Energy Corp., including communications on which EPA employees were merely cc'ed, concerning:<br>a. The March 2018 NSR Memorandum;<br>b. The December 2017 NSR Memorandum;<br>c. Any potential forthcoming EPA guidance or rulemakings concerning the NSR program; and/or<br>d. The NSR Task Force.<br><br>7. All records reflecting communications since December 22, 2017 between EPA and Union Electric Co., Ameren Missouri, the law firms Schiff Hardin LLP, Armstrong Teasdale LLP, Brydon, Swearengen & England PC, Smith Lewis LLP or any lawyer of those firms, and/or any other entity or individual representing Union Electric Co. or Ameren Missouri, including communications on which EPA employees were merely cc'ed, concerning:<br>a. The March 2018 NSR Memorandum;<br>b. The December 2017 NSR Memorandum; | | | |

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| | | | | | c. Any potential forthcoming EPA guidance or rulemakings concerning the NSR program; and/or<br>d. The NSR Task Force. | | | |
| **EPA-HQ-2018—007113 (OAR)** | Heather Coleman | Oxfam America | 04/27/18 | | Oxfam is requesting, for the period of January 20, 2017 through April 27, 2018, all Environmental Protection Agency ("EPA") records , memoranda, correspondence, electronic mail, drafts, memorandums of conversation, notes, briefing materials, reports, chits, and notes and transcripts of telephone calls and mobile text messages originated or received by [offices specified in the formal request] mentioning or referencing any of the following subject matters and organizations: 1. the Paris Agreement, Paris Accord, Paris Climate Accord, or Paris Climate Agreement; 2. the United Nations Framework Convention on Climate Change, or UNFCCC; 3. the Green Climate Fund, or Green Fund; 4. the Nationally Determined Contributions, or NDC; 5. the Kyoto Protocol; 6. the Intergovernmental Panel on Climate Change, or IPCC; or 7. any other terms or acronyms known, and/or used, by EPA to refer to the above-mentioned subject matters and organizations. | Research Records | | 3 |
| **EPA-HQ-2018-008353 (OARM)** | Nick Surgey | Closed | 06/05/18 | 08/01/18 | A copy of the visitor logs for EPA Headquarters, beginning January 20, 2018 through to the date that this request is completed. | Final Preparation of Response | Full Grant | 29 |

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| EPA-R6-2018-009008 (R6) | Eric Wolff | POLITICO CLOSED | 06/26/18 | 08/07/18 | This is a request for the calendar and schedules of the regional administrator and regional deputy administrator for Region 6, for as much of 2018 as is current when this FOIA is fulfilled. It is also a request for official all travel records for the regional administrator and regional deputy administrator for May 2018 and June 2018. | Final Preparation of Response | Partial Grant/Partial Denial | 44 |
| EPA-R7-2018-009009 (R7) | Eric Wolff | POLITICO CLOSED | 06/26/18 | 08/10/18 | Calendar and schedules of the regional administrator and regional deputy administrator for Region 7, for as much of 2018 as is current when this FOIA is fulfilled. It is also a request for official all travel records for the regional administrator and regional deputy administrator for May 2018 and June 2018. | Final Preparation of Response | Partial Grant/Partial Denial | 28 |
| EPA-R3-2018-009005 (R3) | Eric Wolff | POLITICO CLOSED | 06/26/18 | | For regional administrators' and deputy regional administrators' calendar records, you would like the weekly-formatted Outlook calendar for the time period of May 2018 and June 2018. Confirming that as to Part 1., the date range should be "as much of 2018 as is current when this FOIA is fulfilled."<br><br>For regional administrators' and deputy regional administrators' travel records, you would like 1) travel vouchers and 2) records showing the use of vehicles to travel for official business, for trips taken during the time period of May 2018 to June 2018. | Final Preparation of Response | Partial Grant/Partial Denial | 6 |

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| EPA-HQ-2017-009319 (ORD) | Thomas Brugato | Covington & Burling LLP | 07/12/18 | 08/08/18 | Copy of all records, regardless of the form or format of such records, constituting, referring, or relating in any way to disclosures provided by or about John P. Giesy in connection with his service on (1) EPA's Board of Scientific Counselors, (2) EPA's Science Advisory Board, and/or (3) any other EPA position (whether official or unofficial, paid or unpaid). | Final Preparation of Response | Partial Grant/Partial Denial | No records uploaded |
| EPA-HQ-2018-010117 (OARM) | Tiffaney Stecker | BNA Closed | 07/30/18 | | All records of visitors to the EPA's headquarters at 1200 Pennsylvania Ave. NW Washington, DC 20004. | Final Preparation of Response | Full Grant | 6 |