Message

From: Willey, Katharine [willey.katharine@epa.gov]
Sent: 5/20/2019 5:17:52 PM
To: elizabeth.r.gorman@ Ex. 6 Epstein, Daniel Z. EOP/WHO [Ex. 6
Subject: Oversight Update

KEY POINTS:

- **Total Pages of Documents Provided** – 10,684
  - Total Pages of Documents Provided to House E&C – 9,008
    - Including Pages of Documents Reviewed *In Camera* – 18

- **Total Requests/Letters Received** – As of Monday, May 20th, 2019, the EPA has received a ***total of 29 oversight requests/letters***, during the 116th Congress including the following:
  - 18 **House** Letters/Requests
    - 7 - Energy & Commerce (E&C)
      - Total Pages Provided: 9,008 (18 *in camera*)
    - 5 - Oversight & Reform
      - Total Pages Provided: 1
    - 4 - Science, Space, and Technology (1 w/ EPW Minority)
      - Total Pages Provided: 1283
    - 1 - Transportation & Infrastructure (T&I)
      - Total Pages Provided: 44
    - 2 - Appropriations (1 w/ S-Approps Minority)
      - Total Pages Provided: 53
  - 8 **Senate** Letters/Requests
    - 4 – Environment & Public Works (EPW) (all Minority – 1 w/ SST Majority)
      - Total Pages Provided: 176
    - 2 – Homeland Security & Governmental Affairs (HSGAC)
      - 1 HSGAC Permanent Sub. on Investigations (PSI) (Bipartisan)
        - Total Pages Provided: 44
      - 1 Minority
        - Total Pages Provided: 44
    - 2 Appropriations (all Minority – 1 w/ H-Approps Majority)
      - Total Pages Provided: 46
    - 1 Joint Senate Committees
      - 1 – EPW, HSGAC, HELP, SASC (Minority)
        - Total Pages Provided: 0
  - 4 Additional Letters from Senators/Representatives
    - Total Pages Provided: 0
- EPA has provided a ***response to a total of 17 of the 28 oversight related letters*** where the requested deadline has passed.
- Total Letter Responses – 37 (1 responded to 3 House Oversight & Reform letters)
  - Substantive EPA Letter Responses – 32 (1 responded to 3 House Oversight & Reform letters)

- **Calls with Committee Staff** – at least 31
  - House E&C – Bi-Weekly calls with Committee staff, issue specific calls (2/5, 2/20, 2/28, 3/5, 3/12, 3/21, 3/26, 4/26, 4/30, 5/7)
  - House T&I – 5+ calls with Committee staff regarding letters and briefings (2/11)
  - House Oversight & Reform – 10+ calls with Committee staff regarding letters, briefings, and hearings (2/12, 2/19, 3/1, 3/4, 3/6)

- House Approps – Multiple calls with Committee staff on specific issues in addition to weekly calls with EPA OCFO staff (4/11)
- House Science – Multiple calls with Committee staff on specific issues (5/3)
- Senate EPW – Multiple calls with Committee staff on specific issues (5/3)
- Senate HSGAC/PSI – Multiple calls with Committee staff on specific issues

- **Total Staff Hours on Oversight** – 4587
  - Staff Hours This Previous Week –310

EPA WITNESSES PROVIDED – COMMITTEE HEARINGS/BRIEFINGS:

- Briefings (24)
  - 2/8 – House E&C – **EPA Enforcement**
    - OECA – Patrick Traylor, Deputy Assistant Administrator
  - 2/11 – House Appropriations – **Regional Office Realignment**
    - OMS – Donna Vizian, Principal Deputy Assistant Administrator
  - 2/22 – (1) House E&C and (2) House-Wide – **PFAS Action Plan**
    - Jennifer McLain (OW); Larry Starfield (OECA); Tala Henry (OCSPP); Stiven Foster (OLEM); Andrew Gillespie/Bruce Rodan (ORD)
  - 2/28 – House Appropriations – **ORD Reorganization**
    - ORD – Chris Robbins, Deputy Assistant Administrator for Management, Amanda Fitzmorris, Confidential Assistant
  - 3/1 – House Appropriations – **PFAS Action Plan**
    - Jennifer McLain (OW); Larry Starfield (OECA); Tala Henry (OCSPP); Stiven Foster (OLEM); Andrew Gillespie/Bruce Rodan (ORD)
  - 3/4 – House Appropriations Briefing – **EPA Enforcement**
    - OECA – Patrick Traylor, Deputy Assistant Administrator
  - 3/7 – House Appropriations Briefing – **SRF**
    - OFCO – Paige Hanson, Associate Chief Financial Officer for Policy
    - OW – Greg Spraul
  - 3/13 – House Science Briefing – **ORD Reorganization**
    - ORD - Jennifer Orme-Zavaleta, Principal Deputy Assistant Administrator for Science
  - 3/15 – House Appropriations Briefing – **PRIA/Pesticide User Fee Reporting**
  - 3/29 – House E&C – **EPA Enforcement Follow-Up (Regional Comments on State-Federal Cooperation Interim Guidance *In Camera* Review)**
    - OECA - Patrick Traylor, Deputy Assistant Administrator
  - 4/1 – House T&I Briefing on **Water Quality Trading**
    - OW – Lee Forsgren, Deputy Assistant Administrator; Anna Wildeman, Principal Deputy Assistant Administrator
  - 4/2 – House Science Briefing – **ORD Budget**
  - 4/4 – House T&I Briefing – **EPA's FY2020 Budget**
    - OW – Benita Best-Wong, Principal Deputy Assistant Administrator; Sharon Vazquez; Laura Drummond
    - OLEM – Reggie Cheatham, Director, Office of Emergency Management; Greg Gervais, Acting Director, Federal Facilities Restoration and Reuse Office; David Lloyd, Director, Office of Brownfields and Land Revitalization; Jim Woolford, Director, Office of Superfund Remediation and Technology Innovation; Melanie C. Keller, Congressional Liaison; Jennifer Wilbur, Senior Budget Officer)
  - 4/12 – House E&C Briefing – **OMEGA Overview**
    - OAR – Bill Charmley, Director of the Assessment and Standards Division, Office of Transportation and Air Quality; Ben Hengst, Acting Office Director of the Office of Transportation and Air Quality
  - 4/16 – House Ag Briefing – **Sulfoxaflor and Aldicarb**
  - 4/23 – House/Senate Approps Briefing – **Leaking Underground Storage Tanks (LUST) Overview**
    - OLEM – Mark Barolo, OUST
  - 4/23 – House/Senate Approps Briefing – **US Mexico Border Infrastructure Program**
    - OW – Ryan King, Daniel Malloy, Claudia Hosch (Region 6), Doug Eberhardt (Region 9)
  - 4/23 – House/Senate Approps Briefing – **Fixed Costs**
    - OCFO – Carol Terris, Maria Williams

- 4/25 – House/Senate Approps Briefing – **Environmental Justice/Community Revitalization**
    - Office of Policy (OP) - Mathew Tejada, Director of the Office of Environmental Justice; Daisy Letrendre
    - Office of Community Revitalization (OCR) - Matthew Dalbey, Chitra Kumar
- 4/25 – House/Senate Approps Briefing – **Inland Oil Spill Program Overview**
    - OLEM - Reggie Cheatham
- 4/25 – House/Senate Approps Briefing – **Brownfields Reauthorization Implementation and BUILD Act**
    - OLEM – Patricia Overmeyer, Brownfields and Land Revitalization; Meredith Serbing
- 4/25 – House/Senate Approps Briefing – **Superfund Program and Task Force Update**
    - OLEM – Meredith Serbing, James Woolford
- 5/2 – Senate Approps Briefing – **Rural Water Technical Assistance Grants**
    - OW – Lee Forsgren, Greg Spraul
- 5/7 – House/Senate Approps Briefing – **AWIA and SRF 101**
    - OW – Greg Spraul
- 5/8 – House E&C Briefing – **Environmental Justice**
    - OPA – Matthew Tejeda, Director of the office of Environmental Justice; Charles Lee
- 5/13 – House Approps Briefing – **NEP**
    - OW – Lee Forsgren, Greg Spraul
- 5/17 – House/Senate Approps Briefing – **NEP**
    - OW – Lee Forsgren, Greg Spraul

- Hearings (8)
    - 2/12 – House E&C Subcommittee on Oversight and Investigations – **EPA Enforcement**
        - OECA – Susan Bodine, Assistant Administrator
    - 3/6 – House Oversight and Reform Subcommittee on Environment - **PFAS**
        - OW -Dave Ross, Assistant Administrator
        - Other Witness: Maureen Sullivan (DoD)
    - 3/13 – House Oversight and Reform Hearing - **FOIA**
        - OGC – Tim Epp, Acting Director of the National FOIA Office
        - Other Witnesses: Melanie Ann Pustay (DOJ), Director, Office of Information Policy; Rachel Spector (Interior), Acting Deputy Chief FOIA Officer
    - 3/27 – House Science, Space, and Technology Hearing – **IRIS Program**
        - ORD – Jennifer Orme-Zavaleta, Principal Deputy Assistant Administrator for Science
        - Other Witnesses: Alfredo Gomez (GAO), Director, Natural Resources & Envm
    - 3/28 – Senate EPW Hearing – **PFAS**
        - OW – Dave Ross, Assistant Administrator
        - Other Witnesses: Linda Birnbaum (NIH), Patrick Breysse (ATSDR), Maureen Sullivan (DoD)
    - 4/2 – House Appropriations Hearing – **EPA's FY2020 Budget**
        - Andrew Wheeler, Administrator; Holly Greaves, Chief Financial Officer
    - 4/3 – Senate Appropriations Heating – **EPA's FY2020 Budget**
        - Andrew Wheeler, Administrator; Holly Greaves, Chief Financial Officer
    - 4/9 – House E&C Hearing – **EPA's FY2020 Budget**
        - Andrew Wheeler, Administrator; Holly Greaves, Chief Financial Officer
    - 5/8 – House E&C Legislative Hearing – **Asbestos**
        - Alexandra Dunn, Assistant Administrator of OCSPP

- Potential Upcoming Hearings and Briefings
    - Hearings (5)

Ex. 5 Deliberative Process (DP)

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