Message

From: Malave, Maria [Malave.Maria@epa.gov]
Sent: 10/17/2018 9:02:56 PM
To: Lischinsky, Robert [Lischinsky.Robert@epa.gov]
Subject: RE: can you check if Martha completed the review and routed the ADI FRN for the update?

Glad you catch the error. I will print the right version of the FRN without M170018 and provide it to Martha tomorrow.

From: Lischinsky, Robert
Sent: Wednesday, October 17, 2018 4:52 PM
To: Malave, Maria <Malave.Maria@epa.gov>
Subject: RE: can you check if Martha completed the review and routed the ADI FRN for the update?

Yes, but M170018 is still included in the FRN package on pp. 18-20.

From: Malave, Maria
Sent: Wednesday, October 17, 2018 4:42 PM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>
Subject: RE: can you check if Martha completed the review and routed the ADI FRN for the update?

Yes. One AD from Region 3. I send Rick and her the attached email.

From: Lischinsky, Robert
Sent: Wednesday, October 17, 2018 4:35 PM
To: Malave, Maria <Malave.Maria@epa.gov>
Subject: RE: can you check if Martha completed the review and routed the ADI FRN for the update?

Ok. So, it was only one AD (coming from Region 3) relevant to the OIAI Policy and it was removed?

Martha seemed to indicate more than one AD was referenced in the FR Notice dealing with the OIAI Policy.

From: Malave, Maria
Sent: Wednesday, October 17, 2018 4:30 PM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>
Subject: RE: can you check if Martha completed the review and routed the ADI FRN for the update?

Rob,

On the OIAI AD, we discussed with the Region 3 management and staff, and the decision to remove was recommended by OGC (Amy Branning and Sonja Rodman (Amy's manager). I also made Marcia and you aware of it since OGC indicated that a guidance is being developed to address whether and how regions should discuss the 2018 Wehrum memo in upcoming ADs.

I don't think we need to involve AED (Teresa Dykes) and OAQPS (?) to make the decision to take the AD out of the FRN since OGC is involve in such guidance and they were the ones that thought it would be best to leave it out. Let me know if I still need to contact them. I don't know who to contact in OAQPS.

Maria

From: Lischinsky, Robert
Sent: Wednesday, October 17, 2018 4:11 PM
To: Malave, Maria <Malave.Maria@epa.gov>
Subject: RE: can you check if Martha completed the review and routed the ADI FRN for the update?

Martha still has the package.

Regarding the responses/ADs dealing with the OIAI Policy, she would like confirmation that you worked with OCE, OGC, and OAQPS. Particularly with OAQPS, who did you work with?

Thanks.

Rob

PS – Great job on the OIG Landfill call.

From: Malave, Maria
Sent: Wednesday, October 17, 2018 2:34 PM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>
Subject: can you check if Martha completed the review and routed the ADI FRN for the update?

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