Message

From: Matichuk, Rebecca [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=16F8C962B98F4DE08E63D15CC4BD1B26-MATICHUK, REBECCA]
Sent: 7/30/2019 12:56:53 PM
To: Tillerson, Clint [Tillerson.Clint@epa.gov]
Subject: RE: SO2 Annual Verification Report

Hi Clint,

Thanks so much for your help! I'll take any feedback that you can provide, and not a problem if you can't get through all my questions. I have a lot of questions and unfortunately little time. In any case, whatever issue we can't work through now, we can work on them after I return from my leave next week because they will be relevant for future reports.

I'll be working until 5:30pm eastern, but I can accommodate your schedule and move meetings around to talk later. So just let me know what works best for you.

Thanks,
Rebecca
303-312-6867

From: Tillerson, Clint <Tillerson.Clint@epa.gov>
Sent: Tuesday, July 30, 2019 6:37 AM
To: Matichuk, Rebecca <Matichuk.Rebecca@epa.gov>
Subject: RE: SO2 Annual Verification Report

Hi Rebecca,

I started looking at this yesterday afternoon and am continuing first thing this morning. I will be out for a couple hours mid-afternoon for a dentist appt, but I will be back and plan to stay late to make up some of that time. I will be sure to get comments back to you this afternoon and may try to call and talk after I send them, before I leave the office. Since you are a couple hours behind us here, how late are you usually in the office, your time?

Ex. 5 Deliberative Process (DP)

I'll get back to you before the end of your day!

Clint

From: Matichuk, Rebecca <Matichuk.Rebecca@epa.gov>
Sent: Monday, July 29, 2019 12:01 PM
To: Tillerson, Clint <Tillerson.Clint@epa.gov>
Subject: SO2 Annual Verification Report
Importance: High

Hi Clint,

I have attached two documents for review. The document that has the Wednesday deadline is titled "NorthDakotaDDRReport2019LH - For public comment + RIM notes.pdf" The high-lighted text notes where I have questions and includes a comment bubble. I also outlined the questions below. As mentioned, I didn't want to take text out of context so my recommendation would be to review in pdf, but my specific questions and your responses may be easier to work with below instead of in pdf....your preference. If possible, I would appreciate your feedback on my questions below/in the bubbles. Please note that my comment bubble in Table 1 is associated with the "Model Design Value" column and not the rows that are high-lighted. The rows were high-lighted by the State.

The second document titled "R8_DRR_Verifications_Terminations_Outline_07292019.docx" is what I'm working on for our management briefing and a potential approach for the level of analysis needed for the Annual Verification Reports and Termination Requests. Again, this is very preliminary and I would appreciate any feedback relating to the content and questions in the comment bubbles. Might be easier to respond within the WORD document.

My schedule is completely open today and I have a lot of time tomorrow if you'd like to discuss any of the questions or documents in more detail.

Thanks so much for you help! My apologies for the extremely short timeframe.
Rebecca

QUESTIONS

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