DATE: [DATE \@ "MMMM d, yyyy"] **ECRCO** CONTACT: Lilian Dorka/ 564-9649

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External Civil Rights Compliance Office

Non-litigation: Cases Undergoing Resolution Steps in Next Two Weeks

1. ***ADEM – Arrowhead and Dothan (EPA File Nos. 12R-13-R4; 13R-16-R4) (Case Manager Brittany Martinez)***

Ex. 5 AC/DP

Ex. 5 AC/DP

2. ***Michigan Department of Environmental Quality (MDEQ), (EPA File No 17RD-16-R5)***

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Ex. 5 AC/DP

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Ex. 5 AC/DP

3. ***ADEM – Tallassee II (EPA File # 16R-17-R4) (Case Managers: Jonathan Stein and Jeryl Covington)***

Ex. 5 AC/DP

Ex. 5 AC/DP

4. ***City of Oakland/ Port of Oakland (EPA File #s 13R-17-R9/ 14R-17-R9) (Case Managers Debra McGhee and Katsumi Keeler)***

Ex. 5 AC/DP

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Ex. 5 AC/DP

Non-litigation: Cases Under Investigation

1. ***Hawaii Department of Agriculture (DOA) and the Hawaii Agribusiness Development Corporation (ADC) (EPA File # 44RNO-16-R9)***

Ex. 5 AC/DP

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Ex. 5 AC/DP

2. ***Albuquerque-Bernalillo County Air Quality Control Board (ABCAQ) and Albuquerque Environmental Health Department (EHD) 13R-14-R6 (Case Manager: Debra McGhee)***

Ex. 5 AC/DP

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3. ***Florida Department of Environmental Protection (FDEP): (EPA Files # 01R-09-R4 and 07R-10-R4 (Case Manager: Waleska Nieves)***

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4. ***Orange Water and Sewer Authority / Orange County (Inspections and Planning Division), NC] (File # 13R-07-R4) (Case Manager: Jonathan Stein)***

Ex. 5 AC/DP

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5. ***Arkansas Department of Environmental Quality (Georgia Pacific Plant) (EPA File # 27R-16-R6) (Case Manager: Zahra Khan)***

Ex. 5 AC/DP

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6. JCDH/ABC Coke and JCDH/Walter Coke (EPA Files 03R-15-R4 and 08R-15-R4) (Case Managers: Samuel Peterson and Jeryl Covington)

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