Message

From: Beese, Jennifer [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=451CFFA849784E68AFBCB2C477DE077B-JBEESE]
Sent: 7/16/2019 2:33:29 PM
To: Coleman, James [coleman.james@epa.gov]
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

James – I looked at my emails and I looked on Sharepoint, and I don't see a MY report from IL. Since you don't have a final report, I wonder if they didn't send anything.

I'll set up a time for us to talk about Minntac. Thanks.

From: Coleman, James
Sent: Tuesday, July 16, 2019 9:04 AM
To: Beese, Jennifer <beese.jennifer@epa.gov>
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

Hi Jennifer,
First of all, other than 12pm & 2 pm I'm available to talk about Minntac with you.

Secondly, I checked my email and couldn't locate IEPA mid-year FY19 CMS report. Did you receive anything from Jim Miles? Thanks James

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From: Beese, Jennifer
Sent: Tuesday, July 16, 2019 7:13 AM
To: Coleman, James <coleman.james@epa.gov>
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

I have access to Qlik but haven't played with it yet.

Let's talk about this some time.

Also, when can we talk about Minntac today? Let me know. Thanks.

From: Coleman, James
Sent: Monday, July 15, 2019 4:09 PM
To: Wasem, Russell <Wasem.Russell@epa.gov>
Cc: Tuxbury, Courtney <Tuxbury.Courtney@epa.gov>; Yourish, Jesse <yourish.jesse@epa.gov>; Beese, Jennifer <beese.jennifer@epa.gov>
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

Hi Rusty,

No, I have not attempted to use Region 2 Qlik tool. Since Ryan, was able to successfully get his ICIS copy credentials he may be the only one in R5 that was able to test it out. Thanks James

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From: Wasem, Russell
Sent: Monday, July 15, 2019 3:01 PM
To: Coleman, James <coleman.james@epa.gov>
Cc: Tuxbury, Courtney <Tuxbury.Courtney@epa.gov>; Yourish, Jesse <yourish.jesse@epa.gov>; Beese, Jennifer

<beese.jennifer@epa.gov>
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

Hello James,

Have you had a chance to try out the Region 2 Dashboard that Daniel Teitelbaum modified for Region 5 to use? If yes, can we chat with your thoughts about the tool? I can send a brief scheduler for sometime this week.

Best,
Rusty

From: Bahr, Ryan
Sent: Monday, July 08, 2019 6:55 PM
To: Wasem, Russell <Wasem.Russell@epa.gov>; Palmer, Daniel <Palmer.Daniel@epa.gov>; Teitelbaum, Daniel <Teitelbaum.daniel@epa.gov>
Cc: Tuxbury, Courtney <Tuxbury.Courtney@epa.gov>; Yourish, Jesse <yourish.jesse@epa.gov>; Barrette, Michael <Barrette.Michael@epa.gov>; Beese, Jennifer <beese.jennifer@epa.gov>; Coleman, James <coleman.james@epa.gov>
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

I just forwarded it to James Coleman and Jenny Beese. I can be on the call at the scheduled time. James is out this week. Not sure about Jenny.

The most helpful thing for me would be to talk with Daniel about how the tool works and what R2 is using it for. Can we do that on Thursday at this time or is that a different call?

From: Wasem, Russell
Sent: Monday, July 08, 2019 9:37 AM
To: Palmer, Daniel <Palmer.Daniel@epa.gov>
Cc: Tuxbury, Courtney <Tuxbury.Courtney@epa.gov>; Yourish, Jesse <yourish.jesse@epa.gov>; Barrette, Michael <Barrette.Michael@epa.gov>; Bahr, Ryan <bahr.ryan@epa.gov>
Subject: RE: "Nationalizing" the Region 2 Qlik Tool - Meeting #3

Good Morning Dan,

We lost Veresh to vacation before Teitelbaum returned from his paternity leave. They have not had a chance to discuss this matter as we had hoped.

This meeting can still be valuable/necessary if we can convince Ryan and whoever on his staff has been using the Region 5 version of Teitelbaum's dashboard to participate on the call. Courtney, Jesse, and I need to fully understand what aspects of Teitelbaum's dashboard.

Best,
Rusty
-----Original Appointment-----
From: Palmer, Daniel
Sent: Thursday, May 30, 2019 5:35 PM
To: Palmer, Daniel; Yourish, Jesse; Tuxbury, Courtney; Wasem, Russell; Heminway, Seth; Ragnauth, Elizabeth; Gordon, Scott; Theis, Joseph; Barrette, Michael; Bzura, Weronika; Teitelbaum, Daniel; Bahr, Ryan
Subject: "Nationalizing" the Region 2 Qlik Tool - Meeting #3
When: Thursday, July 11, 2019 2:00 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: DCRoomARS6148/DC-Ariel-Rios-OECA-OC

Follow-up to meeting of May 30. ITAB will talk with Dan Teitelbaum following his return on July 8 so that we can have a more complete discussion of the options for rolling out the Region 2 SNC Dashboard or achieving the functionality of that dashboard via other means. Issues to be discussed include:

1) **Assessment of whether there is a mechanism or mechanisms other than a Qlik dashboard that would produce the functionality of the Dashboard and either produce definite advantages or avoid Qlik-related pitfalls.**
2) **Ability to build the Dashboard such that it will run for only one state at a time – thereby limiting the data it is crunching thereby speeding up performance.**
3) **Ability to build a Mash-Up of the Dashboard so that the Dashboard can be made available to states.**
4) **Time and cost related to implementing different options.**

Dan Palmer

From: Barrette, Michael
Sent: Friday, May 10, 2019 9:51 AM
To: Palmer, Daniel; Gordon, Scott
Cc: Yourish, Jesse; Tuxbury, Courtney; Wasem, Russell; Heminway, Seth; Ragnauth, Elizabeth
Subject: RE: Region 2 Qlik Tool

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Dan,

Before we make any decision to nationalize R2's dashboard into a 3rd tool supporting NCI, I want to give my staff time to evaluate what options exist to meet the needs expressed below in highlight. Then we can walk through the options and decide the best path forward. Ex. 6 Personal Privacy (PP) Ex. 6 Personal Privacy (PP) I asked Courtney, Rusty and Jesse to have an options discussion (including rough costs of options) ready to discuss when I come back from the AEM meeting. As you probably realize, it seems like a some of what is being requested is almost an exact match to what Courtney has been designing in the NNCR wireframes. I'm hopeful that the NNCR and NCI needs can possibly converge.

Mike

From: Palmer, Daniel
Sent: Friday, May 10, 2019 9:28 AM
To: Barrette, Michael <Barrette.Michael@epa.gov>; Gordon, Scott <Gordon.Scott@epa.gov>
Cc: Yourish, Jesse <yourish.jesse@epa.gov>; Tuxbury, Courtney <Tuxbury.Courtney@epa.gov>; Wasem, Russell <Wasem.Russell@epa.gov>; Heminway, Seth <Heminway.Seth@epa.gov>; Ragnauth, Elizabeth <Ragnauth.Elizabeth@epa.gov>
Subject: RE: Region 2 Qlik Tool

Mike,

I have been looking at calendars to try to schedule a meeting to discuss this. Looks like you are out next week, all week, and I am not in the office today. And, we do want to move on this quickly given the excited reaction we got to Dan Teitelbaum's dashboard when we presented it at the Atlanta Conference. There wasn't a dry eye in the room. Region 5 liked what they saw so much that they

already are working with Region 2 to get a R5 version up and running. It make in fact already be done.

A separate version for each region is not my thinking of the right solution but it seems pretty clear that if we don't make this available in a national version this is going to happen, for at least a lot of Regions. My vision for this is to roll out Dan's dashboard pretty much as is. I realize that there are challenges that come with multiplying the underlying data set, but I would like to see whether we can make the dashboard run for just one region or one state at a time so that it will run, and we can very quickly give this tool to the regions and states.

Ex. 5 Deliberative Process (DP)

Anyway, that's where I come out on what I want to see happen here. I'd like to get this moving next week if possible....

Thanks.

Daniel Palmer, Deputy Director
Planning, Measures and Oversight Division
OECA/Office of Compliance
(202) 564-5034

From: Barrette, Michael
Sent: Wednesday, May 08, 2019 6:32 PM
To: Gordon, Scott <Gordon.Scott@epa.gov>; Palmer, Daniel <Palmer.Daniel@epa.gov>; Heminway, Seth <Heminway.Seth@epa.gov>; Ragnauth, Elizabeth <Ragnauth.Elizabeth@epa.gov>
Cc: Yourish, Jesse <yourish.jesse@epa.gov>; Tuxbury, Courtney <Tuxbury.Courtney@epa.gov>; Wasem, Russell <Wasem.Russell@epa.gov>
Subject: Region 2 Qlik Tool

I wasn't able to make today's meeting discussing the possibility of making Daniel Teitelbaum's tool national, but I had a discussion with my staff afterwards. Here are a few thoughts…

Ex. 5 Deliberative Process (DP)

I think we can put together a proposal to get the needed data added to existing tools, and I asked my staff to begin thinking about how that would be done. To make sure we fully understand what the

requirements are (features beyond what exist now in the SNC Tracker and SNC Dashboard), can you send a list of the capabilities that should be replicated out of Daniel's tool and what questions state users should be able to answer? That will help us develop options on meeting those requirements.

Mike