Message

**From:** Matsumoto, Kimi [Matsumoto.Kimi@epa.gov]
**Sent:** 8/20/2019 4:54:31 PM
**To:** Joffe, Brian [Joffe.Brian@epa.gov]
**Subject:** FW: Revised Draft EJ Analysis for the Dewey-Burdock Project
**Attachments:** Dewey-BurdockEJAnalysis_EJ version_v7.draftfinal.docx

fyi

**From:** Matsumoto, Kimi
**Sent:** Tuesday, August 20, 2019 10:10 AM
**To:** Bohan, Suzanne <bohan.suzanne@epa.gov>; O'Connor, Darcy <oconnor.darcy@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>; Robinson, Valois <Robinson.Valois@epa.gov>; Belille, Jean <Belille.Jean@epa.gov>
**Cc:** Chin, Lucita <Chin.Lucita@epa.gov>
**Subject:** RE: Revised Draft EJ Analysis for the Dewey-Burdock Project

Hello,
Thank you for the edits, Suzanne.

For our meeting today, I think it would be most useful to put the document up on a screen and go through final edits so we can share a finalized version with Suzanne and Darcy by COB. I've attached a version that cleans up some of the remaining edits but leaves the more substantive edits that still need program input.

- Corbin/Jean, can you please come to the meeting prepared to address the EJ Screen comments on pp. 7-11, 18 and 21?

- Valios/Douglas – the UIC-related remaining comments/edits are on pp. 23, 27, 28, 32, 44 and 51. In addition, Valois is meeting with Chris R. this morning to address the CAA comments at p. 30. We should also check in CERCLA at 43 (and Valois, if you are adding info on an additional superfund site, please send us that language).

- I'll work on pp. 36 and 39.

Thanks, Kimi

**From:** Bohan, Suzanne <bohan.suzanne@epa.gov>
**Sent:** Tuesday, August 20, 2019 9:15 AM
**To:** O'Connor, Darcy <oconnor.darcy@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>; Robinson, Valois <Robinson.Valois@epa.gov>; Belille, Jean <Belille.Jean@epa.gov>
**Subject:** RE: Revised Draft EJ Analysis for the Dewey-Burdock Project

Good morning –

Darcy and I spoke yesterday and I followed up with Corbin and Kimi to gather additional information. I worked with Kimi on the changes to the docs conclusion. Attached are my additional comments and revisions for everyone's consideration.

Thanks,
Suzanne

*Suzanne J. Bohan*
*Director/ Enforcement and Compliance Assurance Division/ U.S. EPA, Region 8*
*Work: 303.312.6925 | Fax: 303-312-6882 | Bohan.suzanne@epa.gov*

**From:** O'Connor, Darcy <oconnor.darcy@epa.gov>
**Sent:** Wednesday, August 14, 2019 5:53 PM
**To:** Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>
**Cc:** Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Robinson, Valois <Robinson.Valois@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Belille, Jean <Belille.Jean@epa.gov>; Heffernan, Daniel <Heffernan.Daniel@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>; Bohan, Suzanne <bohan.suzanne@epa.gov>
**Subject:** RE: Revised Draft EJ Analysis for the Dewey-Burdock Project

Hi Kimi – attached, please find comments from me and Suzanne. I think a discussion on next steps on this document is warranted.

Thanks!
D

**From:** Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>
**Sent:** Monday, August 12, 2019 2:04 PM
**To:** O'Connor, Darcy <oconnor.darcy@epa.gov>
**Cc:** Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Robinson, Valois <Robinson.Valois@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Belille, Jean <Belille.Jean@epa.gov>; Heffernan, Daniel <Heffernan.Daniel@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>
**Subject:** RE: Revised Draft EJ Analysis for the Dewey-Burdock Project

Hi Darcy,
A largely cleaned-up version of the revised draft EJ analysis is attached for your review. A few remaining items are flagged in the comment section. Please note the EJ program's new draft conclusion paragraph at 7.7.

**Ex. 5 AC/DP**

Thanks, Kimi

**From:** Bahrman, Sarah <Bahrman.Sarah@epa.gov>
**Sent:** Thursday, August 08, 2019 9:29 AM
**To:** Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>; Robinson, Valois <Robinson.Valois@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Belille, Jean <Belille.Jean@epa.gov>; Heffernan, Daniel <Heffernan.Daniel@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>
**Cc:** Chin, Lucita <Chin.Lucita@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>
**Subject:** RE: Revised Draft EJ Analysis for the Dewey-Burdock Project

Hi all – I completed my review f the EJ analysis and didn't have any substantive comments. I did respond to a couple of questions in comment bubbles in the attached version with my perspective.

Given we have a hard **deadline of 8/26** for signature of the revised draft permits, we need to get the updated **EJ analysis to Darcy by Monday 8/12** for her review next week. I know the EJ team is still determining their findings and conclusions (at least as of this version from Kimi). Please let me know what the status of that effort is and when this document will be complete.

Thanks,
Sarah

Sarah E. Bahrman | Chief, Safe Drinking Water Branch| U.S. Environmental Protection Agency - Region 8
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**From:** Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>
**Sent:** Thursday, August 1, 2019 3:58 PM
**To:** Robinson, Valois <Robinson.Valois@epa.gov>; Minter, Douglas <Minter.Douglas@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Belille, Jean <Belille.Jean@epa.gov>; Heffernan, Daniel <Heffernan.Daniel@epa.gov>; Darling, Corbin <Darling.Corbin@epa.gov>
**Cc:** Chin, Lucita <Chin.Lucita@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>
**Subject:** Revised Draft EJ Analysis for the Dewey-Burdock Project
**Importance:** High

**Deliberative/attorney work product/attorney-client privileged**
Hello,

Ex. 5 AC/AWP/DP

I'll be out on leave next week but if you have any questions, I'll be back on August 12.

Thank you,
Kimi

Kimi Matsumoto
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