Message

From: Mastro, Donna [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=04C0D304A60246198CD573754FADE0B4-DMASTRO]
Sent: 7/12/2021 3:38:52 PM
To: Yeany, Philip [Yeany.Philip@epa.gov]
Subject: RE: ECAD cases and need to notify Defendants/Respondents

Thanks Phil. If you can just let them know to send any documents electronically, that would be great.

Donna L. Mastro | Deputy Regional Counsel for Enforcement| US EPA Region III ORC | (215) 814-2777 | MOBILE (267) 273-5407

From: Yeany, Philip <Yeany.Philip@epa.gov>
Sent: Monday, July 12, 2021 11:35 AM
To: Mastro, Donna <Mastro.Donna@epa.gov>
Subject: RE: ECAD cases and need to notify Defendants/Respondents

Donna,

I have an SDWA AOC that is not listed in the spreadsheet: Nonresponsive based on revised scope

Nonresponsive based on revised scope

Phil
X2495

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From: Mastro, Donna <Mastro.Donna@epa.gov>
Sent: Thursday, June 3, 2021 4:36 PM
To: R3 RC-Enforcement-Water & Waste_EPA <R3_RC-Enforcement-WaterWaste_EPA@epa.gov>
Cc: Yeany, Philip <Yeany.Philip@epa.gov>; Leone, Hannah <Leone.Hannah@epa.gov>; Shamet, Stefania <Shamet.Stefania@epa.gov>
Subject: FW: ECAD cases and need to notify Defendants/Respondents

ECAD is keen to have us contact Respondents and Defendants in OPEN/ACTIVE Consent Decrees and Admin. Orders to notify them of two things: 1) Region 3 is MOVING… it may be winter 2022 but it is coming; And 2) to ASK Defendants and Respondents to start NOW sending all documents/deliverables to EPA via EMAIL where at all possible. Even with the move a little while off, ECAD wants to stop the flow of paper. ORC is taking on this task as it is a legal task. You may

remember we sent similar letters in 1998 when we last moved. This time- we have the added issue of needing less paper as the Fed Govt is moving off paper. DOJ has reviewed our template letter and approved but please let your assigned DOJ staff attorney -where relevant - know about our plans.

If you have a CD or AO that already has electronic submissions, GREAT. But for the majority, we don't. PLEASE see this list below. **Your group has the BIGGEST list so it will take time**—all these AOs are in DMAT – see the attached spreadsheets! If these are your assigned matters, please check the CDs and AOs and please contact DEFENDANT/Respondent by sending the attached letter (via email is fine). ECAD would like to ensure we check with all the Def/Respondents to seek e-mail submissions. I don't think any of these CDs are close to termination (**but maybe some Admin Orders could be**) **so please confirm with Nina- we wont need to send email letters if we are poised to terminate imminently.** If we can handle getting notices sent to these listed below by END of AUGUST 2021, it would be greatly appreciated. PLEASE let NINA and I know when you have addressed these matters. Feel free to ask any questions- Im trying to keep the email somewhat brief but I'm always available for questions! THANKS—NINA- I added HaNNAH and Phil. Please forward if anyone else in ORC handling these matters! thanks

NPDES:

Nonresponsive based on revised scope

CRW

Nonresponsive based on revised scope

Admin Orders: See spreadsheets for RCRA WATER and Wetlands

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