To: Chapman, Apple[Chapman.Apple@epa.gov]
Cc: Mia, Marcia[Mia.Marcia@epa.gov]; Chadwick, Dan[Chadwick.Dan@epa.gov]
From: Lischinsky, Robert
Sent: Mon 9/18/2017 1:19:21 PM
Subject: RE: Additional Clarification/Info - Accomplishments - Due Sept. 13

Hi Apple,

If you are ok with the proposed accomplishments and what we included in the template, I will forward to Kim Chavez (OC/PMOD) by the September 22 due date. I'll first share with Scott Patefield before doing so.

FYI… I am currently in RTP returning to the office on Wednesday.

Thanks.

Rob

From: Chapman, Apple
Sent: Wednesday, September 13, 2017 8:29 AM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>
Cc: Mia, Marcia <Mia.Marcia@epa.gov>; Chadwick, Dan <Chadwick.Dan@epa.gov>
Subject: Re: Additional Clarification/Info - Accomplishments - Due Sept. 13

Thanks! This sounds good. We can help with the presentation. I prefer early October. There is too much going on right now for us to focus on getting something prepared for end of September.

Sent from my iPhone

On Sep 12, 2017, at 6:09 PM, Lischinsky, Robert <Lischinsky.Robert@epa.gov> wrote:

Hi Apple,

Using the attached revised template that Kim Chavez forwarded on August 31, we have inserted EEPI accomplishment highlights (pp. 6-8 in red) identified to date. Specifically, we have suggested including the Slawson judicial case, the MarkWest Sarsen administrative case, the New Owner Audit Agreement with Range Resources, the LDAR Data Auditing Tool, the OOOO applicability flowcharts, the Region 3 UIC inspector training for all West Virginia inspectors (~40 inspectors); and the Region 8 IR camera training on the Ft. Berthold Indian Reservation. The revised template now has a separate section for including NEI accomplishments in one location (separate from individual Office/Division accomplishments).

So, we have proposals for each of the 3 "areas" – cases, compliance assistance, and state collaboration.

Marcia and I have had individual calls with Regions 3, 5, and 8. We are scheduled to speak to Region 6 tomorrow. Dan and I also have had calls with regional water staff.

Also, David Hindin mentioned last week that he would like to have a meeting between the NEI Executive Board and the EEPI SIT. David was going to discuss with Rosemarie and D. Cozad to see if they agree that there is a need for such a meeting. If a meeting is scheduled, he mentioned the late September/early October timeframe.

So, in anticipation of such a meeting, we are beginning to think about what to include in any future presentation. It would be good to include:

* A slide/few bullets on the FY'17 results/next steps that came about following the FY2016 AED led inspection effort in Eagle Ford.

* A slide/few bullets on the upcoming AED led inspections in Region 3/West Virginia.

Is there a written summary of the Eagle Ford results (final inspection numbers; violations identified; enforcement being taken; who participated (regional/state involvement); etc.) that you can forward or have someone (Greg or his staff) develop and provide to us?

Is there also a summary that can be provided on next week's Region 3/West Virginia inspections (which companies/how many sites; purpose/focus; regional/state participation; etc.)? On our call with Region 3, Bruce Augustine provided some information but a detailed written summary would be helpful.

Lastly, on last week's SIT call, folks were in agreement that we could move to just having one monthly EEPI call. We will retain the 1st Wednesday of the month calls. I will cancel tomorrow's call. I'll also have all recurring calls coming from Mamie cancelled and then start up a new recurring call for the 1st Wednesday of the month.

Thanks.

Rob

From: Chapman, Apple
Sent: Friday, September 08, 2017 6:00 PM
To: Lischinsky, Robert <Lischinsky.Robert@epa.gov>; Mia, Marcia <Mia.Marcia@epa.gov>
Subject: Fwd: Additional Clarification/Info - Accomplishments - Due Sept. 13

What did you guys come up with, if anything.

Sent from my iPhone

Begin forwarded message:

> **From:** "Kabler, Lauren" <Kabler.Lauren@epa.gov>
> **Date:** September 8, 2017 at 3:02:35 PM EDT
> **To:** OCE BRANCH CHIEFS <OCEBRANCHCHIEFS@epa.gov>, OCE DIVISION DIRECTORS AND ASSOCIATE DIRECTORS <OCEDIVISIONDIRECTORSANDASSOCIATEDIRECTORS@epa.gov>
> **Subject: Additional Clarification/Info - Accomplishments - Due Sept. 13**
>
> •□□□□□□□□ I've corrected my poorly worded text below regarding NEIs. I do <u>not</u> need one accomplishment for <u>each</u> NEI but rather one of your accomplishments should

be an NEI accomplishment, if possible. Again – looking for up to 3 accomplishments per Division unless good reason for more.

•□□□□□□□□ Cases that you highlight should be lodged but they do not need to be entered.

Lauren V. Kabler

Special Counsel

OCE/IO/XPS

From: Kabler, Lauren
Sent: Thursday, September 07, 2017 10:16 AM
To: OCE BRANCH CHIEFS <OCEBRANCHCHIEFS@epa.gov>; OCE DIVISION DIRECTORS AND ASSOCIATE DIRECTORS <OCEDIVISIONDIRECTORSANDASSOCIATEDIRECTORS@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Porter, Amy <Porter.Amy@epa.gov>
Subject: An Important TIP - Accomplishments - Due Sept. 13

IMPORTANT TIP - keep your write-ups as concise as possible. Anything too long will be edited by OC and in my experience what will be edited out will be critical context, facts, points, etc…. The result will be a poorly written, possibly inaccurate or confusing write-up that we will then have to re-write/fix at the last moment. So, do your best to keep your write-ups short and simple.

Lauren V. Kabler

Special Counsel

OCE/IO/XPS

From: Kabler, Lauren
Sent: Thursday, September 07, 2017 9:46 AM
To: OCE BRANCH CHIEFS <OCEBRANCHCHIEFS@epa.gov>; OCE DIVISION DIRECTORS AND ASSOCIATE DIRECTORS <OCEDIVISIONDIRECTORSANDASSOCIATEDIRECTORS@epa.gov>
Cc: Kelley, Rosemarie <Kelley.Rosemarie@epa.gov>; Porter, Amy <Porter.Amy@epa.gov>
Subject: Reminder and Clarification - Accomplishments - Due Sept. 13

DDs, ADs and BCs,

Reminder - your draft accomplishments (NEI and non-NEI) are due to me on **Sept. 13** for OD review. Please use attached template (and not the template sent around by Kim Chavez). Attaching FY16 accomplishments as background.

Also, a clarification - those of you who are on a SIT received an email from Kim Chavez on 8/31 and I am sure some of you, like me, were confused by that email. The bottom line is that we need to provide, where possible, at least one accomplishment for ~~each~~ an NEI for each Division so please make sure that at least one of the 3 accomplishments you submit to me is an NEI accomplishment.

Also, please note that I have limited the number of accomplishments to 3 because I don't want you all to waste your time working on write-ups that won't be used (historically OC only uses some of the accomplishments we send up). I'd rather you all do less upfront and avoid over-working this. If OC needs more they will ask. That said if you feel strongly that there are more than three accomplishments for your Division please feel free to send – your call.

Any questions/concerns please let me know.

Lauren V. Kabler

Special Counsel

OCE/IO/XPS

From: Porter, Amy
Sent: Thursday, August 31, 2017 11:10 AM
To: OECA-OCE-MANAGERS <OECAOCEMANAGERS@epa.gov>
Cc: Kabler, Lauren <Kabler.Lauren@epa.gov>
Subject: RE: Request for OECA FY 2017 EOY Accomplishments: Due Sept. 22

Some additional clarification –

I don't think we need to limit cases to DI but if you include a non-DI please be sure to include a robust justification for Federal involvement. Also, I just learned that a similar request went to NEI SITs who I believe are reporting directly to OC so please coordinate with your Division NEI folks on what they are submitting so there are no duplicates.

Thank you!

Amy

From: Porter, Amy
Sent: Thursday, August 31, 2017 9:07 AM
To: OECA-OCE-MANAGERS <OECAOCEMANAGERS@epa.gov>
Cc: Lauren Kabler (Kabler.Lauren@epa.gov) <Kabler.Lauren@epa.gov>
Subject: Request for OECA FY 2017 EOY Accomplishments: Due Sept. 22

OCE Managers –

We have been asked to prepare annual EOY performance highlights and accomplishments for use in various internal and external reports, such as the Organization Assessment and the Annual Performance Report.

Please insert up to three accomplishments for your Division into the attached template and send to Lauren Kabler by September 13. (One response per Division, please.) She will then compile all responses and submit for OD review prior to sending to OC. Note also that I have attached the FY16 submission which you may find helpful as an example of proper format and appropriate scope.

If you have any additional questions or need further clarification, please let us know.

Thank you,

Amy Porter, Director

Crosscutting Policy Staff

Office of Civil Enforcement

US Environmental Protection Agency

202-564-2431

<OECA FY 2017 Accomplishments Template EEPI.docx>