From: Lee, Anita
To: Jordan, Deborah
Cc: McKaughan, Colleen
Subject: RE: September-October 60-day List for Your Review
Date: Wednesday, September 04, 2013 1:04:57 PM

Hi Debbie,

Here are boxes for both FCPP and NGS:

Navajo Generating Station BART FIP for Regional Haze; Region09

On February 5, 2013, EPA proposed a BART determination and a "better than BART" Alternative for Navajo Generating Station, located on the Navajo Nation. EPA proposed a framework for the development and consideration of additional Alternatives to BART. A Technical Work Group on NGS, consisting of seven key stakeholders, submitted an additional Alternative to EPA. EPA will issue a Supplemental Proposal to propose this additional Alternative as "better than BART" for public comment, announce five public hearings to occur in early November, and extend the public comment period for BART, and all "better than BART" alternatives by 60 days. The public comment period for our original proposal is currently scheduled to close on October 4. We do not have any litigation deadlines to take action.Arizona Regional Haze FIP - All Remaining

1-17-2013 (Completed) RA Signature (NPRM FIP).

9-17-2013 RA Signature (Supplemental Proposal)

=>

11-4 to 11-7-213 Public Hearings

5-2014 Administrator's Signature (Prog Office to OP) (Final FIP)

Redaction - not responsive

Four Corners Power Plant BART FIP Revision for Regional Haze; Region09

[redacted]

[redacted]

6-25-13 (Completed) RA Signature (NPRM FIP).

=>

9-2013 Administrator's Signature (Prog Office to OP) (Final FIP)

Anita Lee, PhD

Environmental Scientist

US EPA, Air Division, Planning Office (Air-2)

75 Hawthorne Street

San Francisco, CA 94105

(415) 972-3958

From: Jordan, Deborah
Sent: Wednesday, September 04, 2013 11:55 AM
To: Lee, Anita
Cc: McKaughan, Colleen
Subject: RE: September-October 60-day List for Your Review

Thanks, Anita.

You're right to raise the FIP revision…. It is probably a good idea to add it even though it is minor in nature. When you have a moment, could you create one of these nice boxes for FCPP's date extension? Thank you.

From: Lee, Anita
Sent: Wednesday, September 04, 2013 10:15 AM
To: Jordan, Deborah
Cc: McKaughan, Colleen
Subject: RE: September-October 60-day List for Your Review

Hi Debbie,

Here is a draft entry for NGS. I put in a goals for dates at this point.

Although it is not a significant action, we do have the Four Corner FIP revision (notification date extension) that requires Administrator signature. Thanks!

Navajo Generating Station BART FIP for Regional Haze; Region09

On February 5, 2013, EPA proposed a BART determination and a "better than BART" Alternative for Navajo Generating Station, located on the Navajo Nation. EPA proposed a framework for the development and consideration of additional Alternatives to BART. A Technical Work Group on NGS, consisting of seven key stakeholders, submitted an additional Alternative to EPA. EPA will issue a Supplemental Proposal to propose this additional Alternative as "better than BART" for public comment, announce five public hearings to occur in early November, and extend the public comment period for BART, and all "better than BART" alternatives by 60 days. The public comment period for our original proposal is currently scheduled to close on October 4. We do not have any litigation deadlines to take action.Arizona Regional Haze FIP - All Remaining

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11-4 to 11-7-213 Public Hearings

5-2014 Administrator's Signature (Prog Office to OP) (Final FIP)

Anita Lee, PhD

Environmental Scientist

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San Francisco, CA 94105

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From: Jordan, Deborah
Sent: Wednesday, September 04, 2013 8:51 AM
To: Lee, Anita
Cc: McKaughan, Colleen
Subject: FW: September-October 60-day List for Your Review

I was about to send a version of this with corrected AZ RH dates when I realized we should add the NGS supplemental proposal and hearings. Anita, would you write up something in the format of these entries? We aren't positive of the dates…perhaps you could look through it and see if there is a situation that has "earliest possible" or a range of dates or something. I believe this is intended to include all actions that are important, and not just those with CD deadlines. Then, if you'll send it back to me, I'll add it in my response back to the HQ people. Thanks.

From: Strauss, Alexis
Sent: Wednesday, September 04, 2013 8:22 AM
To: Jordan, Deborah; DIAMOND, JANE; Scott, Jeff
Cc: Keener, Bill
Subject: September-October 60-day List for Your Review

See the regional haze (p45), Bay Delta and NEPA items (at the end). If you have a new date, could you please email the correction to Lesley Schaaff and Bruce Schillo, and cc me? Thanks, Alexis

From: Goo, Michael
Sent: Wednesday, September 04, 2013 6:51 AM
To: McCabe, Janet; Hooks, Craig; Froehlich, Maryann; Vaught, Laura; Giles-AA, Cynthia; Wynn, Renee; Mallory, Brenda; DePass, Michelle; Elkins, Arthur; Jones, Jim; Kadeli, Lek; Stanislaus, Mathy; Stoner, Nancy; Spalding, Curt; Enck, Judith; Garvin, Shawn; Meiburg, Stan; Hedman, Susan; Curry, Ron; Brooks, Karl; McGrath, Shaun; Blumenfeld, Jared; McLerran, Dennis
Cc: Cristofaro, Alexander; Schaaff, Lesley; Pritchard, Eileen; Schillo, Bruce; Kime, Robin; Barron, Alex; Kenny, Shannon; Kopocis, Ken; DAA; DRA
Subject: Draft September-October 60-day List for Your Review and Comment

OP has prepared a draft 60-Day List report for September-October 2013. This document contains brief descriptions and timelines of EPA actions upcoming between now and the end of October. It also contains descriptions and timelines for some priority policy actions regardless of the projected date of their next milestone. Major active IRIS assessments and high-profile NEPA reviews are also included regardless of next milestone date. The report is generated using the Scout database and is intended to be used you and your immediate office staff.

As before, I'd appreciate your help in finalizing the attached report. In particular, I would like to make sure that:

(1) all relevant actions/milestones for your office are listed;

(2) the associated dates are as up-to-date as possible; and

(3) the associated descriptions are adequate and accurate.

If milestone dates need to be revised, those changes should be made directly in Scout (or in ADP Tracker for tiered actions) by your staff. Suggested changes to the 60-Day List titles and descriptions can be made in Scout by your staff using instruction previously provided them, or can be e-mailed to Lesley Schaaff and Bruce Schillo.

Please make any changes in Scout or provide us with any additional information by COB, Thursday, September 5.

If you or your staff have Scout related questions, please contact Bruce Schillo at 564-6552. If you have any other questions, please let me or Bruce Schillo know.

Thanks very much

- Michael

<< File: draft 60 Day List September-October 2013.docx >>