From: HNIDEY Emil
To: WILLIAMS Karen
Cc: Infrastructure2018
Subject: RE: Hearing audio files
Date: Wednesday, August 01, 2018 11:36:11

Hello Karen,

We have a staff report template to fill out which contains all of the required sections. You'll basically cut and paste from the notice into this. This document, along with the interstate transport plan and one rule that was noticed is all you need.

The appendix V checklist is something I'll take care of after EQC adopts the rules. EQC does not need this.

Let me know if you need anything else.

Emil

From: WILLIAMS Karen
Sent: Wednesday, August 01, 2018 11:16 AM
To: HNIDEY Emil <HNIDEY.Emil@deq.state.or.us>
Subject: RE: Hearing audio files

Super, thanks. Let's see. I'm starting to put together response to comments (EPA commented) and the staff report. I'll use the staff report memo template and the rulemaking intent form, modified to add the Recommendation to EQC and response to comments. I could use help pulling together the items I need for the SIP submittal (the "Part 51, Appendix V" checklist). I need to have that all pulled together for the EQC staff report, correct?

Appendix 7
SIP Submittal Guidelines

A SIP submittal should include the following items, consistent with 40 CFR Appendix V to
Part 51:

1. A formal letter of submittal from the Governor or the designee, requesting EPA approval of the plan or revision.
2. One hard copy and a disk with an electronic copy of the submittal, including a MS Word version of any submitted rules. The submittal shall be a copy of the official State regulation/document. The effective date of the regulation/document shall, whenever possible, be indicated in the document itself.
3. Provide a redline-strikeout version of the proposed rule(s) comparing the proposed rule with the current SIP rule.
4. Evidence that the State has adopted the plan in the State code or body of regulations, including the date of adoption, as well as the effective date.
5. Legal Review - Appendix 9.
6. Evidence that public notice was given of the proposed change consistent with procedures

approved by EPA, including the date of publication of such notice.
7. Certification that public hearing(s) was held in accordance with the information provided in the public notice and the State's laws and constitution, if applicable.
8. Compilation of public comments and the State's response.
9. Provide a copy of the product from the Appendix 8 - Rule Revision Analysis Guidelines, if applicable.

Karen Font Williams | Air Quality Planner
DEQ Air Quality Division
700 NE Multnomah St., Ste. 600 | Portland, OR 97232
(503) 229 - 5519

From: HNIDEY Emil
Sent: Wednesday, August 1, 2018 10:37 AM
To: WILLIAMS Karen <WILLIAMS.Karen@deq.state.or.us>
Cc: Infrastructure2018 <Infrastructure2018@deq.state.or.us>
Subject: RE: Hearing audio files

Hello Karen,

I downloaded the audio file and placed it HERE. Let me know if you need anything else.

Emil

From: WILLIAMS Karen
Sent: Wednesday, August 01, 2018 10:31 AM
To: HNIDEY Emil <HNIDEY.Emil@deq.state.or.us>
Subject: Hearing audio files

Emil – While no one attended the ozone infrastructure hearing, I did record a closing of the hearing on the ATT conference line. I'd like to save that in the rulemaking file. Can you retrieve the recording or instruct me how to do that? I started the conference call at about 4:10 (just in case, because the DEQ calendar said the hearing was 4 – 7 p.m.). At about 6:40, I started recording and ended the recording about 6:50.

Karen Font Williams | Air Quality Planner
DEQ Air Quality Division
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