

| Document Number | Document Date | Document Author                                   | Document Sent to | Subject                                                                                                                               | Privilege Claimed |
|-----------------|---------------|---------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 2003-3- 284     | 25-Feb-03     | Claudia M. Abendroth, OMB                         |                  | Internal discussion regarding clearance for EPA responses to Senator Inhofe's questions about perchlorate contamination               | (b)(5)            |
| 2003-3- 285     | 25-Feb-03     | Elizabeth L. Rossman, OMB                         |                  | Internal discussion regarding clearance for EPA responses to Senator Inhofe's questions about perchlorate contamination               | (b)(5)            |
| 2003-3- 286     | 25-Feb-03     | Elizabeth L. Rossman, OMB                         |                  | EPA's draft response to questions from Senator Inhofe; updated drafts of letters to Fienstein, Gibbons                                | (b)(5)            |
| 2003-3- 287     | 25-Feb-03     | Paul R. Noe, OMB                                  |                  | EPA's draft response to questions from Senator Inhofe; updated drafts of letters to Fienstein, Gibbons                                | (b)(5)            |
| 2003-3- 289     | 26-Feb-03     | Kenneth L. Schwartz, OMB                          |                  | OMB Legislative Affairs internal briefing on the days events for 2/25/03                                                              | (b)(5)            |
| 2003-3- 290     | 26-Feb-03     | Eric C. Pelletier, OMB                            |                  | OMB Legislative Affairs internal briefing on the days events for 2/25/03                                                              | (b)(5)            |
| 2003-3- 291     | 26-Feb-03     | Larry R. Matlack, OMB                             |                  | OMB Legislative Affairs internal briefing on the days events for 2/25/03                                                              | (b)(5)            |
| 2003-3- 293     | 26-Feb-03     | John Graham, OMB                                  |                  | Development of an internal position on review of EPA's draft risk assessment on perchlorate                                           | (b)(5)            |
| 2003-3- 300     | 26-Feb-03     | Steven M. Mertens, OMB                            |                  | OMB Legislative Affairs internal briefing on the days events                                                                          | (b)(5)            |
| 2003-3- 317     | 27-Feb-03     | Ben Cohen, DOD                                    |                  | DOD comments on OMB's deliberative draft re: EPA perchlorate assessment effects on DOD                                                | (b)(5)            |
| 2003-3- 324     | 28-Feb-03     | Edna F. Curtin, OMB                               |                  | Topics to be discussed in upcoming IWG meeting on perchlorate                                                                         | (b)(5)            |
| 2003-3- 326     | 28-Feb-03     | Daryl L. Joseffer, OMB                            |                  | OMB's review of the development of an internal position on review of EPA's draft risk assessment on perchlorate                       | (b)(5)            |
| 2003-3- 338     | 28-Feb-03     | Nancy Beck, OMB                                   |                  | Discussion re: wording for charge to NAS                                                                                              | (b)(5)            |
| 2003-3- 339     | 28-Feb-03     | Margo Schwab, OMB                                 |                  | draft internal outline of perchlorate re: health effects                                                                              | (b)(5)            |
| 2003-3- 340     | 28-Feb-03     | Margo Schwab, OMB                                 |                  | Topics to be discussed in upcoming IWG meeting on perchlorate                                                                         | (b)(5)            |
| 2003-3- 341     | 28-Feb-03     | Margo Schwab, OMB                                 |                  | draft internal outline of perchlorate re: health effects                                                                              | (b)(5)            |
| 2003-3- 355     | 3-Mar-03      | John Graham, OMB                                  |                  | Discussion re: wording for charge to NAS                                                                                              | (b)(5)            |
| 2003-3- 357     | 3-Mar-03      | Nancy Beck, OMB                                   |                  | Discussion re: wording for charge to NAS                                                                                              | (b)(5)            |
| 2003-3- 358     | 3-Mar-03      | John Graham, OMB                                  |                  | Discussion re: wording for charge to NAS                                                                                              | (b)(5)            |
| 2003-3- 359     | 3-Mar-03      | John Graham, OMB                                  |                  | Discussion re: wording for charge to NAS                                                                                              | (b)(5)            |
| 2003-3- 360     | 3-Mar-03      | Margo Schwab, OMB                                 |                  | Discussion re: wording for charge to NAS                                                                                              | (b)(5)            |
| 2003-3- 361     | 3-Mar-03      | Elizabeth L. Rossman, OMB                         |                  | Internal discussion regarding EPA's draft response to questions from Senator Inhofe; updated drafts of letters to Fienstein, Gibbons  | (b)(5)            |
| 2003-3- 364     | 3-Mar-03      | Elizabeth M. Jarrell, NASA                        |                  | EPA's draft response to questions from Senator Inhofe; updated drafts of letters to Fienstein, Gibbons                                | (b)(5)            |
| 2003-3- 365     | 3-Mar-03      | Kevin F. Neyland, OMB                             |                  | EPA's draft response to questions from Senator Inhofe; updated drafts of letters to Fienstein, Gibbons                                | (b)(5)            |
| 2003-3- 367     | 3-Mar-03      | Elizabeth L. Rossman, OMB                         |                  | OMB Legislative Affairs internal briefing on the days events for 3/30/03                                                              | (b)(5)            |
| 2003-3- 368     | 3-Mar-03      | Elizabeth L. Rossman, OMB                         |                  | OMB Legislative Affairs internal briefing on the days events for 3/30/03                                                              | (b)(5)            |
| 2003-3- 369     | 3-Mar-03      | Elizabeth L. Rossman, OMB                         |                  | OMB Legislative Affairs internal briefing on the days events for 3/30/03                                                              | (b)(5)            |
| 2003-3- 377     | 4-Mar-03      | Nancy S. Ridenour, OMB                            |                  | OMB Legislative Affairs internal briefing on the days events for 3/30/03                                                              | (b)(5)            |
| 2003-3- 378     | 4-Mar-03      | Susanne D. Lind, OMB                              |                  | OMB Legislative Affairs internal briefing on the days events for 3/30/03                                                              | (b)(5)            |
| 2003-3- 379     | 4-Mar-03      | Steven M. Mertens, OMB                            |                  | OMB Legislative Affairs internal briefing on the days events for 3/30/03                                                              | (b)(5)            |
| 2003-3- 382     | 4-Mar-03      | Marianne Horinko, EPA                             |                  | Deliberative discussion between EPA and DOD re: question and answer sheet for Regions regarding EPA's interim guidance on perchlorate | (b)(5)            |
| 2003-3- 383     | 4-Mar-03      | Kevin F. Neyland, OMB                             |                  | staff notes from interagency meeting regarding sending EPA's risk assessment to the NAS                                               | (b)(5)            |
| 2003-3- 384     | 4-Mar-03      | Edna F. Curtin, OMB                               |                  | staff notes from interagency meeting regarding sending EPA's risk assessment to the NAS                                               | (b)(5)            |
| 2003-3- 392     | 4-Mar-03      | Richard B. Belzer, DOD contractor                 |                  | Comments from a DOD contractor regarding mechanism for perchlorate health effects                                                     | (b)(5)            |
| 2003-3- 393     | 4-Mar-03      | Paul R. Noe, OMB                                  |                  | Internal draft question and answer sheet for Regions regarding EPA's interim guidance on perchlorate                                  | (b)(5)            |
| 2003-3- 395     | 4-Mar-03      | Richard B. Belzer, DOD contractor                 |                  | Comments from a DOD contractor regarding mechanism for perchlorate health effects                                                     | (b)(5)            |
| 2003-3- 396     | 4-Mar-03      | Paul T. Anastas, OSTP                             |                  | Topics to be discussed in upcoming IWG meeting on perchlorate                                                                         | (b)(5)            |
| 2003-3- 399     | 4-Mar-03      | MAILER-DAEMON@azog.public.hq.nasa.gov             |                  | Withheld portion: Topics to be discussed in upcoming IWG meeting on perchlorate; remainder of document is non-responsive              | (b)(5)            |
| 2003-3- 400     | 4-Mar-03      | ShellUser MAILER-DAEMON - MAILER-DAEMON@usdoj.gov |                  | Draft question and answer sheet for Regions regarding EPA's interim guidance on perchlorate - for interagency discussion              | (b)(5)            |
| 2003-3- 402     | 4-Mar-03      | Edna F. Curtin, OMB                               |                  | Draft question and answer sheet for Regions regarding EPA's interim guidance on perchlorate - for interagency discussion              | (b)(5)            |
| 2003-3- 403     | 4-Mar-03      | Paul R. Noe, OMB                                  |                  | Draft question and answer sheet for Regions regarding EPA's interim guidance on perchlorate - for interagency discussion              | (b)(5)            |
| 2003-3- 404     | 4-Mar-03      | Paul T. Anastas, OSTP                             |                  | Draft question and answer sheet for Regions regarding EPA's interim guidance on perchlorate - for interagency discussion              | (b)(5)            |

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\* NOTE: (b)(5) denotes an interagency or intra-agency pre-decisional deliberative document; may also denote the attorney-client privilege for some documents