**To:** Yelensky, Erica[Yelensky.Erica@epa.gov]
**From:** Bacalan, Vince
**Sent:** Wed 7/26/2017 6:50:05 PM
**Subject:** RE: EPA approval of CCMPs?
HQ_Region Roles and Responsibilities.docx

I like this diagram! Straightforward and to the point. Is this essentially your presentation on one slide? If so, that's clever.

You could even streamline further to say only 'EPA' where you have R9 & HQ (since this will be internal to us and we can agree on my level of involvement) and adjusting box size to not split words.

Last, I've attached the Roles and Responsibilities document fyi, which references similar info under item 9 for each of our role. Btw, when I say 'management conference' I meant through the GB, which you captured here.

How do you feel about this process after putting this together? Also, how do you envision concurrent reviews by EPA to GB? Do we review first with their comments or GB reviews version with EPA comments?

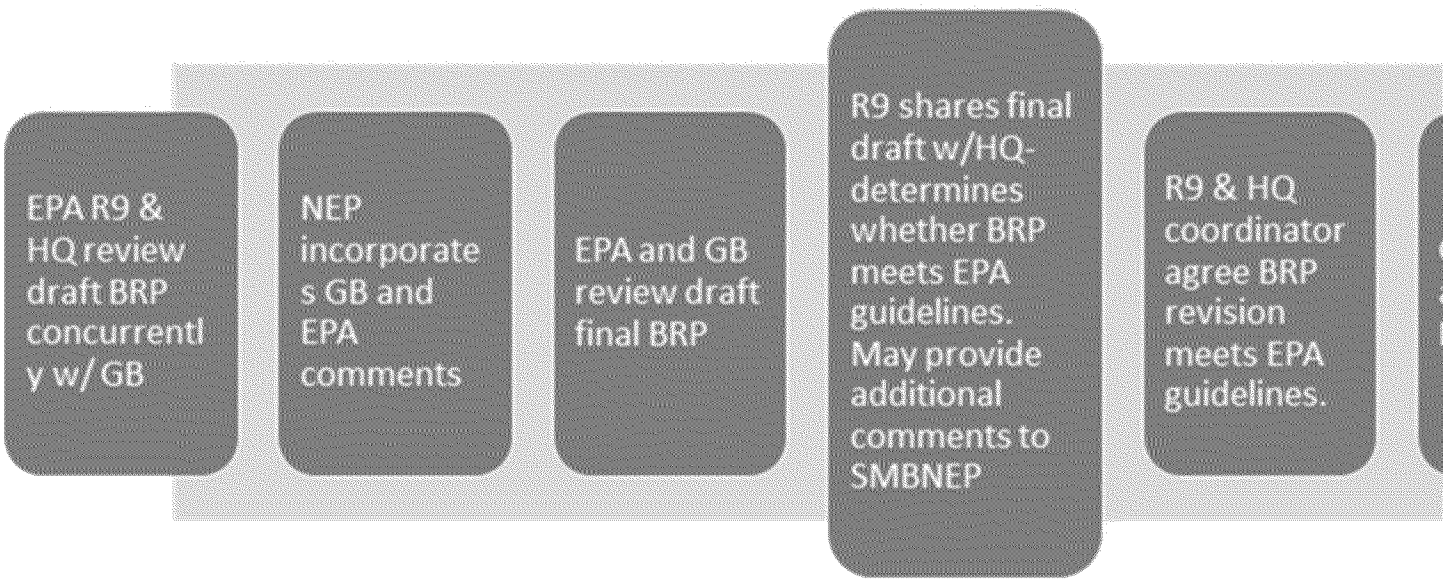
**From:** Yelensky, Erica
**Sent:** Wednesday, July 26, 2017 2:05 PM
**To:** Bacalan, Vince <Bacalan.Vince@epa.gov>
**Subject:** RE: EPA approval of CCMPs?

Hi Vince, no problem. I looked at the guidance again. I don't see where it includes management conference approval. It only speaks to EPA approval or concurrence.

I don't know where the **HQ and Regional Roles and Responsibilities** is.

Would you think of this?

# EPA BRP Revision Review Process




Thanks,

Erica

**From:** Bacalan, Vince
**Sent:** Wednesday, July 26, 2017 6:45 AM
**To:** Yelensky, Erica <Yelensky.Erica@epa.gov>
**Subject:** RE: EPA approval of CCMPs?

Hi Erica,

Sorry for responding late. I meant to do this yesterday before leaving but I was running around.

Good questions here. To avoid cluttering your inbox with details, I would like to refer you to the '**HQ and Regional Roles and Responsibilities**' document: Item #9 for each, but more importantly for your role, for general expectations.

A step-by-step series of actions are outlined in the Appendix section of the **Funding Guidance**, titled 'Process for CCMP Revisions and Updates,' can be found in the last two pages of the document (14-15 in the back). I would even say that before the MC approves the CCMP as final that we at EPA concur with any remaining edits with the NEP before they vote to finalize it. In other words, we don't want to 'sign off' on a final document when we still have corrections/edits to it. This is what happened to SFEP.

I'm available all day today except for 1 pm EDT if you want to chat about this.

Vince

**From:** Yelensky, Erica
**Sent:** Tuesday, July 25, 2017 8:11 PM
**To:** Bacalan, Vince <Bacalan.Vince@epa.gov>
**Subject:** RE: EPA approval of CCMPs?

Hi Vince, I'm sending this again in case you missed it. I would appreciate a response to my question tomorrow like so I can include it in my draft PowerPoint for the Santa Monica Bay NEP on the CCMP revision review process.

Thanks,

Erica

**From:** Yelensky, Erica
**Sent:** Monday, July 24, 2017 4:51 PM
**To:** Bacalan, Vince <Bacalan.Vince@epa.gov>
**Subject:** EPA approval of CCMPs?

Vince,

When a NEP completes a CCMP revision and its management conference approves it, does it come to EPA for "concurrence" or "approval?"

Does your office sign off on it at the same time as our office (division director)? Thanks.

Best,

Erica

Disclaimer: This message was written with voice activated software. It may contain errors. Some of them might be interesting. Observe the context and the meaning will, hopefully, be obvious.

Erica Yelensky
Direct: (415) 972-3021
Watersheds Office
U.S. EPA Region 9, Water Division
75 Hawthorne Street
San Francisco, CA 94105
http://www2.epa.gov/sfbay-delta/sf-bay-water-quality-improvement-fund