To: Woods, Anna[woods.anna@epa.gov]; Yelensky, Erica[Yelensky.Erica@epa.gov]; mvillagomez@waterboards.ca.gov[mvillagomez@waterboards.ca.gov]
Cc: Carr, Danielle[Carr.Danielle@epa.gov]
From: Martin, Molly
Sent: Wed 5/10/2017 3:29:14 PM
Subject: RE: Large Draw for Santa Monica Bay Restoration Foundation CE99T51301 $107,676.76

Anna,

Thanks for flagging this.

Recall, Erica Yelensky is the new PO for this project.

Molly Martin

Wetland and Stream Regulatory Section

US EPA, Region 4

United States Environmental Protection Agency

61 Forsyth Street SW

Atlanta, GA 30303

Phone (404) 562-9405

E-mail: Martin.Molly@epa.gov

From: Woods, Anna
Sent: Wednesday, May 10, 2017 10:43 AM
To: mvillagomez@waterboards.ca.gov
Cc: Carr, Danielle <Carr.Danielle@epa.gov>; Martin, Molly <Martin.Molly@epa.gov>
Subject: Large Draw for Santa Monica Bay Restoration Foundation CE99T51301 $107,676.76

Good Morning, All! Marcelo, the above payment came through ASAP today which is a little larger than your normal draw. I am just checking in to ensure you have receipts for the above draw and understand the cash rules regarding drawing in advance (see verbiage in red below my

signature.) Can you let us know?

Occasionally, you might receive emails like this from me so I can ensure our recipients are aware of the cash rules! Have a great week and thank you for your help!

Anna Woods

Financial Specialist, LVFC

Phone: (702)798-2496

IMPORTANT!!! PLEASE REMEMBER WHEN DRAWING FUNDS IN ADVANCE, YOU MAY ONLY REQUEST THE AMOUNT REQUIRED FOR IMMEDIATE CASH NEEDS. ONCE THE FUNDS ARRIVE IN YOUR BANK, YOU SHOULD HAVE CHECKS WRITTEN WITHIN 3 DAYS.

IF YOU ARE NOT AN ASAP RECIPIENT, PLEASE EMAIL ALL PAYMENT REQUESTS AND FFRS TO: lvfc-grants@epa.gov THERE IS NO NEED TO SEND HARD COPIES. *PLEASE DO NOT FAX – IT HAS BEEN TERMINATED*

Mailing address for checks:

U.S. EPA, LVFC

4220 South Maryland Parkway

Building C, Ste. 503

Las Vegas, NV 89119

Visit the LVFC website at: WWW2.EPA.gov/Financial

Visit Region 9 website at: http://www.epa.gov/region9/funding/managing.html