Message

From: Yelensky, Erica [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FA8D830A3444480EABD236AA84FFCE37-EYELENSK]
Sent: 4/15/2019 6:03:33 PM
To: Louis, Gail [Louis.Gail@epa.gov]
Subject: FW: PE Review Team Expectations for SMBNEP and Action Item
Attachments: Santa Monica Bay Final PE Letter 11-25-14.pdf; 2016 Final PE Guidance Aug 3_2016.pdf; DRAFT PE Comments.docx

HI Gail, Attached are my draft comments. I'll be down in 2 minutes.

From: Bacalan, Vince
Sent: Friday, March 22, 2019 2:16 PM
To: Yelensky, Erica <Yelensky.Erica@epa.gov>; Jennifer Hecker <JHecker@chnep.org>
Subject: PE Review Team Expectations for SMBNEP and Action Item

Hi Erica and Jennifer,

Now that we have officially received Santa Monica's PE package, we have to turn our attention to next steps:

1. Identify Review Team call:
    a. **Jennifer, what's your availability from April 10-16, after 1 pm EDT?**

2. Submit PE package written comments to Vince (**tentative deadline: Friday, April 5***) based on the following:
    a. Has the NEP fully addressed challenges identified in the 2014 PE letter (attached)?
    b. Has the NEP provided appropriate/enough supporting information/documents that corroborate their performance measures responses? Does their workplan summary narrative adequately describe those elements identified on page 6 of the PE Guidance (attached)?
        i. Please write your preliminary reactions for 2b in the context of:
            1. Perceived strengths
            2. Perceived challenges
    c. Any missing information, edits, or additional documentation you'd like to see?

As soon as I receive your written comments (no set page limit), I'll compile them. Our conference call agenda will be based on our collective preliminary findings. *I can move the deadline depending on when our call is set, if you need more time.

Please let me know if you have questions. Looking forward to hearing from you soon.

Have a good weekend,
Vince

Vince Bacalan
Partnership Programs Branch I Oceans, Wetlands, and Communities Division
Office of Wetlands, Oceans, and Watersheds I U.S. Environmental Protection Agency
P: (202) 566-0930 I F: (202) 566-1336 I E: Bacalan.Vince@epa.gov