Message

From: Hicks, Matt [Hicks.Matthew@epa.gov]
Sent: 10/7/2020 10:51:14 PM
To: Mcgill, Thomas [Mcgill.Thomas@epa.gov]; Calli, Rosemary [Calli.Rosemary@epa.gov]; Laycock, Kelly [Laycock.Kelly@epa.gov]
Subject: FW: Draft 404 Programmatic Agreement (9-24-20) mge.docx
Attachments: Draft 404 Programmatic Agreement (10-7-20).docx

FYI...

From: Hicks, Matt
Sent: Wednesday, October 7, 2020 6:50 PM
To: Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>; Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>
Cc: Beck, Whitney <beck.whitney@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>; Hurld, Kathy <Hurld.Kathy@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>; Ghosh, Mita <Ghosh.Mita@epa.gov>; Palmer, Leif <Palmer.Leif@epa.gov>; Kupchan, Simma <Kupchan.Simma@epa.gov>; Siegal, Tod <Siegal.Tod@epa.gov>
Subject: RE: Draft 404 Programmatic Agreement (9-24-20) mge.docx

Mindy and Jeaneanne,

Please see attached a revised version of the draft PA which hopefully addresses Mindy's comments. I found the comments to be very helpful and I think the draft PA is a stronger document as a result so thank you Mindy. I've included comment bubbles for leadership which provide important context for certain terms and provisions. I've also added a comment bubble explaining where the consulting parties may want to add additional provisions. For the version we send to leadership, the plan would be to accept all changes and delete the comment bubbles that respond to Mindy's questions and keep the comment bubbles to leadership. We would remove all comments in the version we send to the ACHP.

In addition to the comment bubbles for leadership, Kathy, Michael, and I thought it would be helpful to provide the two paragraphs below in the email transmitting the draft PA to leadership so please let us know if you have any changes to those paragraphs.

In the interest of time, I'm copying Simma and Tod for their concurrent review. Once we have a version that the four of you are comfortable with we can send the draft PA back out to management before sending to leadership. As you know, time is of the essence so please let Michael and I know if we can answer any questions.

Thanks,

Matt

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

From: Hurld, Kathy <Hurld.Kathy@epa.gov>
Sent: Friday, October 2, 2020 12:41 PM
To: Hicks, Matt <Hicks.Matthew@epa.gov>; Creswell, Michael <Creswell.Michael@epa.gov>
Cc: Eisenberg, Mindy <Eisenberg.Mindy@epa.gov>; Beck, Whitney <beck.whitney@epa.gov>; McDavit, Michael W. <Mcdavit.Michael@epa.gov>
Subject: Draft 404 Programmatic Agreement (9-24-20) mge.docx

Matt and Michael:

Attached is the PA with Mindy's comments. You will see some bubbles where I responded to her questions, but I left those I felt would be insightful for you to consider expanding upon or clarifying. As you will see, she has some bubble comments notated for R4 to help with clarity/readability and some examples of how bubble comments (if included) could be on the document going forward to Sr. Leadership. These bubble comments would not be in any document we share with the Tribes, ACHP or anyone outside the EPA team and leadership. Just a reminder that at least for now we need Deliberative on this, but I think that drops when sharing with the ACHP and Tribes.

Thanks again for all your work on this and educating us on NHPA!

- Kathy