To: COUTU Adam[adam.coutu@state.or.us]; FOSTER Eugene P[eugene.p.foster@state.or.us]
Cc: CORNETT George[Cornett.George@deq.state.or.us]; CAMACHO Ivan[ivan.camacho@state.or.us]; SEEDS Joshua[joshua.seeds@state.or.us]
From: Henning, Alan
Sent: Fri 9/9/2016 10:48:22 PM
Subject: RE: 319 Application
iud2016_8_22 (00000002)AH.docx

Adam,

Attached is a copy of the draft IUP with my comments in "red". Generally, I think the projects represent a good variety of NPS focused implementation, outreach and education activities. Over the next year, I think it would be good for us to take a close look at the framework for project submittals to see if there are areas where greater level of information is needed to ensure all components of the applications provide a high level of detail.

I hope my comments are helpful. Feel free to give me a call if you have any questions.

Alan

From: COUTU Adam [mailto:adam.coutu@state.or.us]
Sent: Friday, September 09, 2016 2:38 PM
To: Henning, Alan <Henning.Alan@epa.gov>; COUTU Adam <adam.coutu@state.or.us>; FOSTER Eugene P <eugene.p.foster@state.or.us>
Cc: CORNETT George <Cornett.George@deq.state.or.us>; CAMACHO Ivan <ivan.camacho@state.or.us>; SEEDS Joshua <joshua.seeds@state.or.us>
Subject: RE: 319 Application

Thank you, Alan.

Wendy Wiles just gave us her approval to submit our application. However, we can wait until we receive your feedback on Monday before we submit. Hopefully this wouldn't happen, but it's possible that in responding to your questions about match that we could discover we have not correctly categorized match in our SF424 or SF424A.

Thank you,

Adam Coutu

Operations and Policy Analyst

Office of Policy and Analysis

Oregon Department of Environmental Quality

(503) 229-6602

coutu.adam@deq.state.or.us

From: Henning, Alan [mailto:Henning.Alan@epa.gov]
Sent: Friday, September 09, 2016 2:10 PM
To: COUTU Adam <adam.coutu@state.or.us>; FOSTER Eugene P <eugene.p.foster@state.or.us>
Cc: CORNETT George <Cornett.George@deq.state.or.us>; CAMACHO Ivan <ivan.camacho@state.or.us>; SEEDS Joshua <joshua.seeds@state.or.us>
Subject: RE: 319 Application

Adam,

Your questions are quite timely since I am currently working on my comments of the draft IUD. I am not sure if my comments will materially impact your application so it is hard to answer your questions. At this point my comments have generally focused on 1) the need to update previously proposed projects, 2) the need to provide complete budgets, and 3) the need to identify sources of match. I should be done with my comments by COB today or early Monday. If for some reason, I find it takes me longer to complete my comments, I will let you know. Before I leave today, I will send to you the comments I have developed thus far. From these you should be able to determine if there will be any "material" impacts to your application. I don't think there will be. I hope this helps.

Let me know if you have any questions.

Alan

From: COUTU Adam [mailto:adam.coutu@state.or.us]
Sent: Friday, September 09, 2016 1:54 PM
To: FOSTER Eugene P <eugene.p.foster@state.or.us>; Henning, Alan <Henning.Alan@epa.gov>
Cc: CORNETT George <cornett.george@deq.state.or.us>; CAMACHO Ivan <ivan.camacho@state.or.us>; SEEDS Joshua <joshua.seeds@state.or.us>
Subject: RE: 319 Application

Hi Alan:

We've completed a final draft and internal review of our application package, and have submitted it to Wendy Wiles, Environmental Solutions Division Administrator, for approval. Once Wendy approves, we could be ready to submit our application quickly.

We had planned to include Ivan's draft of the IUD as part of the application package. Do you have material changes to the IUD that could potentially impact how we prepared the SF424 and SF424A, or budget detail? Would you like us to wait to submit our application until we've incorporated your recommended changes into the IUD?

Or, could we submit our application now with the draft IUD, and you and Ivan could continue to polish the IUD on a parallel track?

Thank you,

Adam Coutu

Operations and Policy Analyst

Office of Policy and Analysis

Oregon Department of Environmental Quality

(503) 229-6602

coutu.adam@deq.state.or.us

From: FOSTER Eugene P
Sent: Friday, September 09, 2016 12:33 PM
To: 'Henning, Alan' <Henning.Alan@epa.gov>; SEEDS Joshua <joshua.seeds@state.or.us>
Cc: CAMACHO Ivan <ivan.camacho@state.or.us>; FOSTER Eugene P <eugene.p.foster@state.or.us>; COUTU Adam <COUTU.Adam@deq.state.or.us>
Subject: RE: 319 Application

Hi Alan

Josh coordinated DEQ edits to the 2015 NPS Annual Report, and I am current;y reviewing those edits. Comments on the IUD would go to Ivan or possibly Adam, please cc me.

thanks

Gene

From: Henning, Alan [mailto:Henning.Alan@epa.gov]
Sent: Friday, September 09, 2016 12:05 PM
To: SEEDS Joshua
Cc: CAMACHO Ivan; FOSTER Eugene P
Subject: 319 Application

Josh,

I understand that you might be playing a bigger role in putting together the 319 annual report and

possibly the application. If so, could we connect soon. I would like to get a sense of when things are coming my way. I am currently completing my review of the intended use plan and do want to give you all some feedback on this. We can discuss this on Tuesday, assuming we are meeting on the CZARA issues then. If not, let's connect by phone.

Have a great weekend.

Alan

Alan Henning, Environmental Scientist

Watersheds Unit, Office of Water and Watersheds

Region 10, U.S. Environmental Protection Agency

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(541-687-7360)