Kathleen Deener/DC/USEPA/US
02/08/2007 10:20 AM

To Michael Litwack/DC/USEPA/US
cc
bcc
Subject Re: 830758 Supplemental

Hi Michael,

See below for my responses.

Thanks,
Kacee

Michael Litwack/DC/USEPA/US

Michael Litwack/DC/USEPA/US
02/07/2007 05:14 PM

To Kathleen Deener/DC/USEPA/US@EPA
cc
Subject 830758 Supplemental

As part of the required annual baseline monitoring, according to Order 5700.6 "Post Award Management Plan," I need to check the status of the grant mentioned above with you. Please respond to the following questions:

1. Is this project progressing satisfactorily? If no, explain the circumstances and the action taken to remedy the situation.

YES__X___ NO_____

2. Have you received the progress reports required by this Assistance Agreement? If no, Explain the action you have taken to obtain these reports.

YES__X___ NO_____

3. Have you checked the terms and conditions noted in this Assistance Agreement and ensured that the recipient is in compliance? If the recipient is not in compliance, explain the action taken to remedy the situation.

YES__X___ NO_____

4. Below is a history of the project's drawdowns. Do the draw downs seem reasonable according to the grants scheduled activities?

YES__X___ NO_____

The recipient has a balance of $65,700.07 and the project's scheduled end-date is 05/04/2007

I would greatly appreciate your help.