To: Joe Goulet/R10/USEPA/US@EPA[]
Cc: Burt Shephard/R10/USEPA/US@EPA[]
From: "Keefe, Jennifer"
Sent: Mon 3/12/2012 9:57:25 PM
Subject: Specific Comments for Formal Responses
7-1-11_BERA_Response to EPA Comments_Draft Final_JK_3.12.12_Goulet.xlsx

Hi Joe,

My understanding is that you were requested to review the original DRAFT BERA with a specific interest in the following topics: refined screen, sediment chemistry, amphibian, aquatic plant risks. Additionally, all members of the team were requested to review comments and think about data presentation/figures. Thus, I have compiled the attached spreadsheet that includes comments that I thought covered those topics. This spreadsheet is a smaller version of the larger spreadsheet circulated during the meeting in Portland. I have done some additional work, so this one includes the most up-to-date "CDM guidance comments" from me.

The comments included in this spreadsheet are:
The first # 9, 10; 13.3, 13.4, 13.5, the second #4, 6; 17, 33, 37, 43, 44, 51, 61, 62, 66, 69, 71, 73, 74, 76, 77, 78, 79, 80, 81, 83, 84, 85, 86, 92, 95, 96, 100, 102, 164, 165, 166, 167, 168, 169, 170, 171, 172, 174, 175, 176, 195, 196, 197, 199

Here is my request so that we meet our deadline:

The comments listed above in purple are those that I have labeled as "addressed." Note that the color coding in the spreadsheet is separate from that of this email. Please look at the CDM Comments to make sure you agree with my conclusion. If you agree, I will note in the formalized response that they have been resolved and that no further action is needed (whatever formal language you and Burt decide we should include for those comments). If you disagree with my assessment, please provide a revised formalized response. The comments listed above in black are those that I have categorized as being "partially addressed" or "not addressed." Please use my notes in the "CDM Review Comment" as guidance and provide me with a formalized response in the "New EPA Comment" and "New Comment Code" fields.

Items to note:

Please remember that I was not to review/make a judgment regarding the quality of the response and I could not evaluate compliance with subsequent agreements made that LWG references. Also, I did not often take LWG's response into consideration when reviewing.
The page numbers, sections, paragraph numbers are based on the clean version of the revised DRAFT FINAL BERA.
If I have misidentified comments that you think are better directed to someone else on the team, please let me know and I can re-direct them appropriately.
If you feel as though I have missed comments that you should comment on, please let me know and I can either send you a revised spreadsheet or you can add your additional formalized responses to an email and I will incorporate them into the final spreadsheet.
Color codes within the spreadsheet (separate from color coding in this email) are at the top of the first page.

If you have any questions or concerns, please let me know.

Thank you in advance for your assistance,
Jenn

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