
From: Benzie, Richard (DEQ)
Sent: Wednesday, July 11, 2012 1:29 PM
To: Berndt, Jason (DEQ)
Subject: FW: IUP DW - Questions
Attachments: Draft FY13 DW IUP pkg to EPA.pdf

From: Monosmith, Carrie (DEQ)
Sent: Wednesday, July 11, 2012 11:45 AM
To: Benzie, Richard (DEQ)
Subject: FW: IUP DW - Questions

Richard, Please complete, or ask Jason to complete a paragraph or so for the Wellhead Protection Workplan that states how municipalities are selected for the grant and how the funds are distributed among them. You can send it to me and I'll forward it to Laura, the sooner it can be done, the better.

These items should be in the procedure we discussed developing. Has anything progressed on the drafting the procedure yet?

Carrie Monosmith
517-241-2853

From: Butler, Sonya (DEQ)
Sent: Wednesday, July 11, 2012 11:36 AM
To: 'Laura Cossa'; Monosmith, Carrie (DEQ)
Subject: RE: IUP DW - Questions

Laura, I've attached the FY13 draft DW IUP (it includes details of how we will spend the 2012 cap grant). The answers to your questions from the current year IUP are noted below.

Carrie, please address Laura's question about the wellhead protection work plan. Thanks

From: Laura Cossa [<mailto:Cossa.Laura@epamail.epa.gov>]
Sent: Friday, July 06, 2012 5:34 PM
To: Butler, Sonya (DEQ)
Subject: IUP DW - Questions

Hi Sonya,
I remember us having a discussion about the 2012 IUPs, but I don't think these topics came up - I am reviewing the IUP as part of the cap grant application, and I have the following questions:

- only Flint project qualified for disadvantaged community assistance (\$13,870,000), but max amount allowed by the 2012 cap grant is 8,178,900. Are you planning to use PF for the difference, or other grants? This project decided last month not to move forward. If it had, our intent was to provide the PF amounts from the 2010 & 2011 cap grants to the project.

- According to the 2012 guidance, Additional Subsidy should be between \$5,452,600 and \$8,178,900. How much will it be? (is not clear from the IUP because there are several years mixed together). Also, what is the status of the 2010 and 2011 add sub? As of yesterday (I just completed data entry in PBR & CBR for FFATA), 2010 PF allocated is \$9,002,758. 2011 PF allocated is \$0.

Finally, one requirement for the IUP that is related to local assistance set asides (Wellhead Protection), states that IUP must include, at minimum, the process by which recipients will be selected and how funds will be distributed among them (40 CFR 35.555(c)(6)(ii)). I don't see this in the IUP, but can you please, send me that info, or can include it in the Wellhead Protection Workplan? Carrie will need to address this.

With this, I think I am done with DW 2012. I will move it through signature chain for approval next week. I also plan to send the 2007 and 2008 transfers for approval next week. I did not get the approval yet from the Grants Office to start the CW 2012, but that is much easier, I need only 2 days to send it in the signature chain - next week, as well.

Thank you.

Laura