
From: Benzie, Richard (DEQ)
Sent: Friday, May 11, 2012 4:25 PM
To: Ashford, Stephen (DEQ);Bolf, Michael (DEQ);Busch, Stephen (DEQ);Chooi, Wood (DEQ);Donaldson, Kristina (DEQ);Gotham, Daryl (DEQ);Islam, Abuzoha (DEQ);London, Bob (DEQ);Lopez, Amber (DEQ);Pascoe, Doug (DEQ);Prysby, Mike (DEQ);Rice, Jim (DEQ);Skinker, Bethel (DEQ);Swenor, Scott (DEQ);Wozniak, Gary (DEQ);Brennan, Patrick (DEQ)
Subject: FW: Needs Survey modifications
Attachments: MI DWINSA data as of 5-11-12.xlsx

We have until May 21st (one week from Monday) to submit our last modifications. Please note the address listed in the message immediately below this one that we should use to submit modifications by email next week because Druanne Cote will not be available to process ones sent to her address.

I have also attached a large file in excel that provides the updated status of all projects in Michigan. Some people find this format easier to sort and manipulate to identify the projects that may need possible modifications. If you have a lot of systems or a system with a lot of projects, you can cut and paste the data from your systems into a separate excel workbook and then sort on the comment code to see which projects may need attention. For instance, all projects with a code of 100 have been accepted unchanged and can be ignored. Projects that have a code of 308 were modified by Cadmus, but only to the extent that costs will be modeled instead of using the cost estimate provided, so no further action is needed. You will find the codes on the opening page of the needs survey website.

As I look through this spreadsheet next week, I may be contacting some of you to discuss possible responses for systems that have a lot of deleted projects and for which you have not indicated any response or marked "satisfied" on the tracking spreadsheet. If I decide to submit modifications independently, I will copy you.

Richard

From: Linda Hills [<mailto:Linda.Hills@cadmusgroup.com>]
Sent: Friday, May 11, 2012 3:17 PM
To: Benzie, Richard (DEQ)
Subject: RE: DWINSA Status Report 5/11/2012

Yeah, please send them to needssurveysubmittals@cadmusgroup.com. Copy me if you're worried about them.

I'll get you MI's data in about 20 minutes.

Linda

From: Benzie, Richard (DEQ) [<mailto:BENZIER@michigan.gov>]
Sent: Friday, May 11, 2012 1:14 PM
To: Linda Hills
Subject: RE: DWINSA Status Report 5/11/2012

Linda,

Should we be sending modifications to someone other than Dru next week? I expect one final push from some of our district staff.

Richard

From: Linda Hills [<mailto:Linda.Hills@cadmusgroup.com>]
Sent: Friday, May 11, 2012 3:04 PM
To: Barles.Robert@epamail.epa.gov; harvey.david@epamail.epa.gov
Cc: Donna Jensen; Sandie Koenig; Michelle Lee; Druanne Cote; Amanda Ereth
Subject: DWINSA Status Report 5/11/2012

Greetings DWINSA Workgroup – with only one more week left to submit mods for state systems, we thought you might like to have a more detailed status report. Attached is the standard report, and below is some more specific information about the survey status on a national level.

We are working very hard to get as many of the December vintage surveys uploaded as possible this week. As you can see, we’ve currently uploaded 98% of state systems, so we’re very close.

A few of you have asked for a full “data dump” of the projects you’ve submitted to date. To those who have requested it, I’ll get them out today and they will be current as of this morning.

Please be aware the our Mods Coordinator, Dru Prescott will be out next week, so if you have any questions on modifications submitted or the mods process, you can contact Amanda Ereth, Sandie Koenig, Michelle Lee or myself.

Thank you all, and have a great weekend.

Linda Hills

Linda Hills
Senior Associate
The Cadmus Group, Inc
406-457-5227

State data as of 5/11/2012

System Level Data	Project Level Data	
-------------------	--------------------	--

Systems Sampled	Surveys Received	Surveys Uploaded	% of Received Uploaded	Projects Processed	Projects Accepted with Cost	Projects Accepted with Amended Cost	Projects Accepted But No Cost	Projects Deleted	Projects Deleted But Included Elsewhere	Project Acceptance Rate	Adjusted Acceptance Rate
2859	2778	2713	98%	90257	65735	10316	521	8750	4935	84%	89%

AI/ANV data as of 5/11/2012

System Level Data				Project Level Data							
Systems Sampled	Surveys Received	Surveys Uploaded	% of Received Uploaded	Projects Processed	Projects Accepted with Cost	Projects Accepted with Amended Cost	Projects Accepted But No Cost	Projects Deleted	Projects Deleted But Included Elsewhere	Project Acceptance Rate	Adjusted Acceptance Rate
306	302	263	87%	3374	2240	673	26	284	151	86%	90%