

From: [Shekter Smith, Liane \(DEQ\)](#)
To: [Benzie, Richard \(DEQ\)](#); [Philip, Kris \(DEQ\)](#); [Shekter, Jean \(DEQ\)](#); [Monosmith, Carrie \(DEQ\)](#); [DeBruyn, Dana \(DEQ\)](#); [Dettweiler, Dan \(DEQ\)](#)
Subject: Re: Draft FY 2014 End of Year Evaluation
Date: Friday, September 25, 2015 8:05:57 AM

In general, I think this looks good. Was it shared with George Kristian at the lab for review? One other point, not sure how eDWR would reduce the number of samples that exceed the hold time.

I didn't include Jennifer on this response. Make sure she knows I had a chance to look at her review. Thanks.

From: Benzie, Richard (DEQ)
Sent: Thursday, September 24, 2015 6:38:42 PM
To: Crooks, Jennifer; Shekter Smith, Liane (DEQ); Philip, Kris (DEQ); Shekter, Jean (DEQ); Monosmith, Carrie (DEQ); DeBruyn, Dana (DEQ); Dettweiler, Dan (DEQ)
Subject: RE: Draft FY 2014 End of Year Evaluation

I read it today and had a few comments but wanted to discuss them with Kris Philip before I replied. I hope to have that conversation tomorrow. Liane is out until October 7.

From: Crooks, Jennifer [<mailto:crooks.jennifer@epa.gov>]
Sent: Thursday, September 24, 2015 6:06 PM
To: Shekter Smith, Liane (DEQ); Benzie, Richard (DEQ); Philip, Kris (DEQ); Shekter, Jean (DEQ); Monosmith, Carrie (DEQ); DeBruyn, Dana (DEQ); Dettweiler, Dan (DEQ)
Subject: Draft FY 2014 End of Year Evaluation

All--Richard pointed out you all have busy working on issues with our favorite City, and also you all were out last week for the Section meeting. In light of the possibility that we will be shut-down next Thursday, I would like to finalize this on Wednesday COB. If you can get me any comments by say Wednesday early afternoon, I can finalize at the end of the day. If we have a continuing resolution, I'd like to get comments by Friday, Oct 2 COB and I will finalize on Monday Oct 5.

Dan said he had a few comments on my NCWS write-up for data management, etc. Liane, I'm hoping you can read my resources comments, and Flint comments, and make sure these are OK with you.

Thank you all for your time.

Jennifer

From: Crooks, Jennifer
Sent: Thursday, September 10, 2015 11:14 AM
To: Shekter Smith, Liane (DNRE); Richard Benzie; kris philip; Jean Shekter; Monosmith, Carrie (DNRE); DeBruyn, Dana (DEQ); 'Dettweiler, Dan (DEQ)'
Cc: 'Thomas Poy'; Kuefler, Janet
Subject: RE: Draft FY 2014 End of Year Evaluation

FYI—I plan to finalize next week, so I wanted to make sure you all are OK with what I wrote. Specifically, Resources on page 2, Data section, my Flint statement. The chart of Measures and Indicators has been helpful to Kris when your internal auditors have come through, so I've included it also.

Jennifer

From: Crooks, Jennifer

Sent: Thursday, September 03, 2015 2:05 PM

To: Shekter Smith, Liane (DNRE); Richard Benzie; kris philip; Jean Shekter; Monosmith, Carrie (DNRE); DeBruyn, Dana (DEQ); 'Dettweiler, Dan (DEQ)'

Cc: Thomas Poy; Kuefler, Janet

Subject: Draft FY 2014 End of Year Evaluation

All---Yes, I know, I'm a bit behind in documenting our evaluation of your program this year, for which I apologize. I summarized activities during FY 2014, but also included more up-to-date information to make this document more relevant to you. Please note that this is a final draft from the Region, but this is your opportunity to make changes to this document. Also, I included a sentence about Flint under Rules and Primacy, acknowledging the resources you all have provided Flint. Again, please feel free to edit/delete. If you could provide me with any revisions by Monday Sept 14, I can finalize.

Also attached is our rather voluminous chart summary of Measures and Indicators used to assist with evaluating your program. Please note that the Logic Model Report Tool (LMRT) was not funded by HQ in 2015, so we did not receive any updated data this year. The LMRT data provided in this document was received in July 2014, for CY 2009-CY 2013. Not very relevant now, but FYI. We are currently looking for another national source of data that we can analyze that will give us trends, as did the LMRT data.

Thank you!

Jennifer