

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