

## Concurrence Reviews for Final Rulemaking Package

**Title of Rulemaking:** Amend the Clean Water State Revolving Fund – Permanent Rules

**Contact person/phone:** Larry McAllister 503 229-6412

**Date routed:** 8/27/09

**Reviewers responses requested by:** 9/8/09

**Lead Administrator response requested by:** \_\_\_\_\_

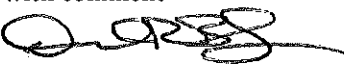
**Reviewers:**

Please review the Final Rulemaking package for the following:

- **Judy Johndohl** *Content is clear, technically sound, and accurate. Punctuation is correct.*
- **Pat Vernon (for Mitch):** *interests of program or region are adequately addressed.*
- **Larry Knudsen:** *legal issues are adequately resolved; proposed rulemaking is legally sufficient (within authority, consistent with statute, enforceable); rules conform to rule writing standards*
- **Dave Belyea (for Keith):** Please review for clarity and understanding. If you didn't know the SRF program, would these documents and rule revisions make sense?
- **Lead Administrator:** *issues are adequately addressed; internal and external stakeholders have been adequately involved; package meets quality standards.*

Please return your completed concurrence review to the contact designated above *(in hard copy or via e-mail)*.

Lead Administrator should review all concurrence reviews before approving submittal of the final rulemaking package to the Director.

<b>Reviewer:</b> DAVID BELYEA	<b>Date:</b> 09-01-2009
<b>Concur</b>	
<b>Concur with comment</b>  - see attached highlighted edits	
<b>Non-concur, with explanation</b>	

<b>Lead Administrator:</b>	<b>Date:</b>
<b>Approve submittal of final rulemaking package to the Director</b>	