

Post-it® Fax Note	7671	Date	9-3	# of pages	1
To	LARRY McA	From	Bas ✓		
Co./Dept.		Co.			
Phone #		Phone #			
Fax #		Fax #			

Concurrence Reviews for Fir

Title of Rulemaking: Amend the Clean Water State Revolvi;
 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.

Reviewer: Pat Vernon	Date: 9-3-09
Concur EP Vernon	
Concur with comment	
Non-concur, with explanation	

Lead Administrator:	Date:
Approve submittal of final rulemaking package to the Director	