From:	Stephens, Deborah (SAO)
To:	DOR Columbia County Leg Authority; Mike@columbiainet.com
Cc:	Crowley-Hall, Corey (SAO)
Subject:	Questions and materials for the WWWMP performance audit interview
Date:	Thursday, September 5, 2019 2:32:38 PM
Attachments:	image001.png Final Planning Rubric.docx FINAL M&E Rubric.docx Final Water Management Rubric.docx FINAL Statutory Rubric.docx

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Hi Michael,

Thank you again for your willingness to share your thoughts about the Partnership with us at **2 pm, next Monday, September 9th.** Here is the call-in information:

Phone number: 1 (360) 407-3833

Conference ID: 706784

We have allowed two hours for the interview, but we can use as much or as little of that time as you wish. Please know that your comments will not be attributed to you in either our audit documentation or in the report. In case you haven't seen them, I have listed our questions below, and I have attached our audit criteria to the email. The criteria are the practices and laws that we will use to evaluate the Partnership's activities during the pilot. We look forward to the interview!

Interview questions:

- When you began your participation with the Partnership, what did you hope it would accomplish?
- Do you believe that has been accomplished?
    - If so, what are the most important factors that contributed to that accomplishment?
    - If not, what have been the most important factors preventing that accomplishment?
- What do you believe are the Partnership's greatest successes?
- What do you believe are the Partnership's greatest challenges?
- The Partnership has the power to administer water banking and local water plan processes as well as to purchase and lease water rights. Do you think these tools have helped the Partnership be successful? Why/why not?
- Are there other authorities that the Partnership does not currently have that would help it be more successful?
- What changes would you like to see in the Partnership past 2021?
- Are there any issues we have not asked about that you would like to discuss?
- Do you have any questions for us?

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