Message

From: Lee, Bessie [Lee.Bessie@epa.gov]
Sent: 8/30/2016 8:51:18 PM
To: Rapicavoli, Emmanuelle [Rapicavoli.Emmanuelle@epa.gov]
Subject: RE: Phoenix Area IHS/EPA Region 9 IA Status

Next Tuesday or Wednesday (September 6 or 7) works best for me. I think you have access to my calendar.

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Bessie Lee
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Drinking Water Management Section (WTR-3-1)
U.S. Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, California 94105
Phone: (415) 972-3776
Fax: (415) 947-3545
E-mail: lee.bessie@epa.gov

From: Rapicavoli, Emmanuelle
Sent: Tuesday, August 30, 2016 11:38 AM
To: Lee, Bessie <Lee.Bessie@epa.gov>
Subject: FW: Phoenix Area IHS/EPA Region 9 IA Status

Hi Bessie,

I wanted to set up a call with Eric, et al to go over these IAs. Let me know your schedule, preference for this week and next. Thanks,

Emmanuelle

Emmanuelle Rapicavoli
Drinking Water Protection Section (WTR 3-2)
Environmental Protection Agency, Region 9
75 Hawthorne Street
San Francisco, Ca 94105
(415) 972-3969 (phone)
(415) 947-3545 (fax)

Please: All data submittals to our office should be sent by email to datamanager@epa.gov with a copy to me (or your project manager in the Drinking Water Office). Data reports are due no later than the 10th of the month following the month that you receive results, or the 10th of the month following the compliance period, whichever comes first. Please include the whole lab report and copy of the Chain of Custody. Label with PWS name and number; & source or distribution system location codes or names for data collection points.

From: Matson, Eric (IHS/PHX) [mailto:Eric.Matson@ihs.gov]
Sent: Friday, August 26, 2016 7:26 AM
To: Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>; Sockabasin, Nancy <Sockabasin.Nancy@epa.gov>

Cc: Fitzgerald, Ken (IHS/PHX) <Ken.Fitzgerald@ihs.gov>; Lorenz, Robert (IHS/PHX) <Robert.Lorenz@ihs.gov>; Wallis, Dan (IHS/PHX) <Dan.Wallis@ihs.gov>; Albright, David <Albright.David@epa.gov>; Andrew, Sallach <Sallach.Andrew@epa.gov>; Lee, Bessie <Lee.Bessie@epa.gov>
Subject: RE: Phoenix Area IHS/EPA Region 9 IA Status

With the exception of the week of September 12 I and a number of the copied IHS folks (as needed) are available. Please pick a date/time and let us know so we can schedule accordingly. We are working on the accounting issues and I expect a number of them to be addressed by Friday of next week although a couple may still remain.

Eric

From: Rapicavoli, Emmanuelle [mailto:Rapicavoli.Emmanuelle@epa.gov]
Sent: Thursday, August 25, 2016 5:38 PM
To: Matson, Eric (IHS/PHX) <Eric.Matson@ihs.gov>
Cc: Fitzgerald, Ken (IHS/PHX) <Ken.Fitzgerald@ihs.gov>; Lorenz, Robert (IHS/PHX) <Robert.Lorenz@ihs.gov>; Wallis, Dan (IHS/PHX) <Dan.Wallis@ihs.gov>; Albright, David <Albright.David@epa.gov>; Andrew, Sallach <Sallach.Andrew@epa.gov>; Lee, Bessie <Lee.Bessie@epa.gov>
Subject: RE: Phoenix Area IHS/EPA Region 9 IA Status

Hi Eric,

Thanks for providing this spreadsheet. I think it would be good to set up a call in the next few weeks to go over these, especially the ones that have the 7 year issue. There appear to be a lot of accounting issues that are preventing us from closing these IAs. We can discuss more on a phone call. Let me know your availability in the next few weeks. Thanks,

Emmanuelle

Emmanuelle Rapicavoli
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75 Hawthorne Street
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From: Matson, Eric (IHS/PHX) [mailto:Eric.Matson@ihs.gov]
Sent: Thursday, August 25, 2016 3:01 PM
To: Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>; Sockabasin, Nancy <Sockabasin.Nancy@epa.gov>; Albright, David <Albright.David@epa.gov>
Cc: Fitzgerald, Ken (IHS/PHX) <Ken.Fitzgerald@ihs.gov>; Lorenz, Robert (IHS/PHX) <Robert.Lorenz@ihs.gov>; Wallis, Dan (IHS/PHX) <Dan.Wallis@ihs.gov>
Subject: Phoenix Area IHS/EPA Region 9 IA Status

Hi All,

Attached is a spreadsheet denoting the status of Interagency Agreements for Clean Water Act, Safe Drinking Water Act, and Technical Assistance projects. Please review and call to discuss. Of primary interest are the below IAs that are approximately seven years old.

2009	DW-75-95769001						IA extension request required for T46 and T55 per below but 7-Year timeframe may be an issue. STARS UFMS shows $378,477.45 balance as of 8/18/16. Expect to complete construction and expend EPA funds in November 2016. Delay extension request.
		PH09T46	U. Moenkopi Sewer Ph 1	**9/29/2016**			
		PH09T50	GRIC Septic System Replacements 3	**9/29/2016**	1		STARS UFMS and Money show $0 balance.
		PH09T55	Carson Colony Sewer Repairs	**9/29/2016**	0.37		As of 8/25/16, STARS UFMS and Money balance is $111,279.51 . Need to determine if EPS is warranted and Dan indicates extension required to 9/29/2017 to purchase EPA approved O&M equipment (Sewer Jetter @ $20K, Snake @ $5k, Sewer Camera @ $10k, wire Locator/Trnsmitter @ $5K).

PH	DW-75-957823						Letter requesting IA extension to December 31, 2018 sent to Emmanuelle Rapicavoli on 8/19/16.
PH	DW-75-957823	540122	PH10E37	Turquoise Trail Reg Arsenic Mitigat	12/31/2015	15	PH 10-E37: All work complete and all funds expended per Money and STARS UFMS. Final report required.
PH	DW-75-957823	541267	PH11E55	Hopi As Mitigation EPA DWTSA 2011	12/31/2015	10	STARS UFMS shows significant remaining funds.
PH	DW-75-957823	542398	PH12E73	Hopi Arsenic Mitigation Project EPA	12/31/2015	4	STARS UFMS shows significant remaining funds.
PH	DW-75-957663	537901	PH09D96	CEDAR CREEK - Twin Tank Replacement	07/08/2016	18	Robert sent extension request letter to Andrew Sallach requesting extension to July 8, 2019. Eric sent followup letter requesting same to Emmannuelle Rapicavoli on 8/19/16. STARS UFMS and Money show balance of $198567.05.
PH	DW-75-957694	539100	PH09E20	Ft.Yuma PE Service Line Replacement	09/30/2016	35	STARS UFMS and Money show balance of $192506. The original scope along with the waterline extension have been completed. Omobogie is working w/EPA to amend the subject document to use the remaining funds to complete the repairs on the Quechan Tank. All

funds to be expended
September/October 2016 so no
extension request planned.

Eric L. Matson, P.E.
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