Message

From: Ziegler, Sam [Ziegler.Sam@epa.gov]
Sent: 5/20/2019 5:15:20 PM
To: Hurld, Kathy [Hurld.Kathy@epa.gov]
CC: Goldmann, Elizabeth [Goldmann.Elizabeth@epa.gov]
Subject: FW: Questions regarding the Roadmap Document

Hi Kathy: Just wanted to give you a quick update on coordination with ADEQ. See below questions we provided to ADEQ on May 8 to get a status update on their progress to help facilitate our review and feedback. Unfortunately we have yet to receive any response verbally or in writing. Seemed like they could have answered these questions two weeks ago when we last spoke. Instead they indicated they needed to consult their management before responding. As you know we have asked them so many times to provide us with a schedule of deliverables and review periods so we could provide the best level of service possible. Unfortunately their continued lack of coordination could impede and delay the process of developing an approvable program. I'm also concerned that this is becoming a grant performance issue that we will have to raise since they are being unresponsive to our requests and are not providing deliverables as per their approved workplan. We will continue to do our best. SZ

PS. I will not be available for our calls with ADEQ on Thursday?

From: Goldmann, Elizabeth
Sent: Wednesday, May 8, 2019 4:07 PM
To: David Lelsz <lelsz.david@azdeq.gov>
Cc: Ziegler, Sam <Ziegler.Sam@epa.gov>
Subject: Questions regarding the Roadmap Document

Hi David,

To assist ADEQ in the assumption process, I would like to clarify with you the timeline and process for Roadmap development. According to ADEQ's power point presentation to the EWG, the Roadmap Document is a *proposed program plan and outline*. This document is informed by: 1) the Current State; 2) Assumption Requirements; 3) Assumption Options; and 4) Benefits and Drawbacks of Options.

- **May 23, 2019 EWG Meeting**: ADEQ will be presenting a detailed outline of the Roadmap at the next EWG meeting.
    - In preparation for the next meeting, can you provide me with more information on the level of detail to be presented in the Roadmap outline? At some point, will you be providing the EWG with the proposed program plan?
    - What is ADEQ's expectations from the EWG regarding presentation of the roadmap outline? Do you anticipate follow up meetings with the EWG as the Roadmap document is developed?
- **404 Assumption Estimated Timeline**: The timeline provided to EPA on March 20, 2019, estimates a draft Roadmap document will be sent to stakeholders in June, 2019 with stakeholder feedback on the Roadmap document scheduled for July 2019.
    - Are there any changes to the Roadmap timeline (According to the schedule, the EWG will have a Roadmap outline in May and the stakeholders will received the draft Roadmap document in June)? Will ADEQ complete an economic feasibility study prior to submittal of the draft roadmap document to stakeholders?
    - Is ADEQ presenting the draft Roadmap document to all stakeholders involved in the Stakeholder Process? Are the stakeholders given 30 days to comment? Will ADEQ present the outcome of the stakeholder Roadmap feedback to the EWG and/or to EPA?
- **EPA review of Roadmap Document:** EPA is committed to assisting ADEQ early and often in the assumption process.

- When will EPA receive the draft Roadmap document?
- How much review time will be provided to EPA?
- Will EPA receive updated versions of the Roadmap document as it gets developed?
- Is ADEQ planning to schedule a series of meetings to discuss the Roadmap document with EPA?

Thank you. I look forward to hearing from you.

Elizabeth

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