Message

From: Jason Jones [jones.jason@azdeq.gov]
Sent: 10/28/2019 9:00:53 PM
To: Bolt, Matthew [Bolt.Matthew@epa.gov]; Fleming, Terrence [Fleming.Terrence@epa.gov]
CC: Richard Gay [gay.richard@azdeq.gov]; Krista L. Osterberg [osterberg.krista@azdeq.gov]; Gregory Maro [maro.greg@azdeq.gov]
Subject: Re: 2020 Draft Clean Water Act Assessment
Attachments: 2020 Assessment Demonstration Video.mp4

Flag: Follow up

Hi Matt - I attached a video tutorial for how to search for specific assessment decisions that you might find useful.

Jason D. Jones

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On Mon, Oct 28, 2019 at 11:38 AM Jason Jones <jones.jason@azdeq.gov> wrote:

Hi Matt and Terry - I've attached Arizona's draft 2020 Clean Water Act Assessment. This is an informal review for EPA per the 2017 performance partnership agreement that allows our agencies to work through any issues before the public comment period.

Trevor finished his review 2 weeks early and I'd still like to make the April 1st deadline required by the Clean Water Act if possible. **This means I'd like to have your comments by no later than 11/25/19**. There is not a lot of slack in the schedule so I'd definitely appreciate getting comments earlier.

Estimated	Milestone	Days	Actual
7/1/2019	Gather Data.	53	7/1/2019
8/23/2019	Write Assessment/Crunch Numbers	60	9/1/2019
10/22/2019	Internal Review	6	10/28/2019
10/28/2019	Make changes	0	10/28/2019
10/28/2019	EPA Review	28	
11/25/2019	Make changes	7	
12/2/2019	Public Notice	30	
1/1/2020	Respond to comments	11	

1/12/2020	AAR	70
3/22/2020	Respond to AAR	10
4/1/2020	EPA Review	60
5/31/2020	EPA Approves	

I had a few suggestions and questions that I think would help make this informal comment process successful.

1. Meet to define expectations and goals. Ideally this would include Ellen, Terry and Matt from EPA and would include myself, Rik and Krista from ADEQ. This meeting should happen earlier rather than later, if possible. The goal of this meeting is to go over the scope and process of the internal review (content and timeline). What does your availability look like on Wednesday November 6th from 11-12?
2. I'd recommend that comments flow from EPA to DEQ at least weekly instead of sending them all in a batch at the end. Identify which comments are recommendations versus required. Have open communication regarding any red flag issues and have a clear process for resolution.
3. What other information do you need during this informal comment period? I have the draft ATTAINS files that I plan on submitting and could share those with you if needed.

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