

# CHANGE REQUEST / AMENDMENT

EV18003 - myDEQ FY19

Arizona Department of Environmental Quality

## **Budget:**

Total Development Budget	\$	2,999,952.00
<u>Total Operational Budget</u>	\$	<u>200,000.00</u>
Total Overall Budget	\$	3,199,952.00

## **Areas Affected:**

End Date	Yes
Development Costs	No
Scope	Yes

Current End Date: 06/30/2019

Revised End Date: 06/30/2020

## **Project:**

The Arizona Department of Environmental Quality (ADEQ) processes roughly 28,000 transactions annually, in paper format, for various permits and reports, and receives payments from roughly 16,000 facilities. This causes ADEQ and the regulated community to enter data multiple times, increasing the amount of re-work, and causes manual reporting. All of this manual effort is error-prone and time-consuming resulting in an unnecessarily long time to issue permits, an increased number of facilities being out of compliance, and an inefficient process for our customers. myDEQ FY19 is a continuation of the multi-year myDEQ Program, to bring permits and processes online for the regulated community.

## **Change Description:**

### **AMENDMENT : (07/17/19 ITAC)**

ADEQ would like to change "myDEQ FY19" project scope and timeline to address the Environmental Protection Agency (EPA) Electronic Reporting Rule for National Pollutant Discharge Elimination System (NPDES) reports.

This EPA rule requires regulated entities to submit NPDES reports electronically starting December 21, 2020. The rule also requires states to share the corresponding permit, compliance monitoring (e.g., inspection), violation determination, and enforcement action data electronically with the EPA.

ADEQ proposes the following revised scope to meet the EPA's NPDES rule. This revised scope would still deliver 22 online services, instead of the 20 services in the original scope. The proposed completion date for the project is 06/30/2020 and it would be delivered within the original development budget.

List of myDEQ FY19 Permits Transitioning to Online Processing:

- 1) AIR - Class I/II Compliance Reporting - Submit Permit Deviations
- 2) AIR - Class I/II Compliance Reporting - Report Excess Emissions within (24 and 72hrs)

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- 3) Underground Storage Tank - Tank site improvement plans
- 4) AZPDES Compliance Reporting - Bypass
- 5) APP/AZPDES Compliance Reporting - Drinking water & Waste water operator certification
- 6) Biosolids General Permit
- 7) Biosolids Land application registrations
- 8) Biosolids annual report
- 9) Significant Industrial users w/o pretreatment
- 10) Pretreatment reports
- 11) Ground water - Type 2 Reclaimed Water and APP General Permits - Drywell 2.01 GP
- 12) Ground water - Type 2 Reclaimed Water and APP General Permits - Drywell 2.04 GP
- 13) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reclaimed Water GP for Direct Reuse of Reclaimed Water
- 14) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reclaimed Water NOI
- 15) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reclaimed Water Renewals
- 16) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reclaimed Water Transfer
- 17) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reuse NOI
- 18) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reuse Renewals
- 19) Ground water - Type 2 Reclaimed Water and APP General Permits - Type 2 Reuse Transfer
- 20) Ground water - Type 2 Reclaimed Water and APP General Permits - Submit Reclaimed/Recycled/Reuse Annual Report
- 21) Ground water - Type 2 Reclaimed Water and APP General Permits - NOI Intermediate Stockpile at Mining Sites 2.02 GP
- 22) Ground water - Type 2 Reclaimed Water and APP General Permits - CMOM 2.05GP

### Scope:

The scope change will modify the original list of permits to include those necessary for compliance with the new EPA rules and bring the total to 22 permits that will be available for online process once the project is complete.

### Budget relevant to the changes:

No developmental budget change.

### **Financial Detail:**

The original project cost is not being modified.

### **Original PIJ Financials (10/24/18 ITAC):**

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<i>Five Year Life-Cycle Summary</i>						
<i>Cost Description</i>	<i>FY2019</i>	<i>FY2020</i>	<i>FY2021</i>	<i>FY2022</i>	<i>FY2023</i>	<i>Total</i>
Development Costs	\$2,999,952	\$0	\$0	\$0	\$0	\$2,999,952
Operational Costs	\$200,000	\$0	\$0	\$0	\$0	\$200,000
Total Project Costs	\$3,199,952	\$0	\$0	\$0	\$0	\$3,199,952