To: Miller, Amy[Miller.Amy@epa.gov]; Salazar, Matt[Salazar.Matt@epa.gov]
From: Jones, Joel E.
Sent: Thur 3/5/2015 6:40:23 PM
Subject: RE: ENF Weekly

Clean Air Act NESHAPs Findings and Notice of Violation at EXIDE Technologies: On March 5th we issued a Findings and Notice of Violation to Exide Technologies, located in Vernon, CA, for violations of the National Emissions Standards for Hazardous Air Pollutants from Secondary Lead Smelting. The violations include failure to maintain complete temperature system monitoring records, failure to keep electronic records for the bag leak detection system, and other recordkeeping violations. Exide Technologies remains closed under a SCAQMD Order of Abatement, but is scheduled to reopen in June 2015.

(M. Salazar 2-3982)

From: Miller, Amy
Sent: Thursday, March 05, 2015 10:13 AM
To: Salazar, Matt; Jones, Joel E.
Subject: RE: ENF Weekly

Please put this in weekly format. Provide date, location and author of weekly.

Amy C. Miller, Deputy Director

Enforcement Division

US EPA Region IX

(415) 947-4198

miller.amy@epa.gov

From: Salazar, Matt

Sent: Thursday, March 05, 2015 10:10 AM
To: Miller, Amy; Jones, Joel E.
Subject: RE: ENF Weekly

Hi Amy,

We are issuing a Finding of Violation for Exide for the National Emissions Standards for Hazardous Air Pollutants from Secondary Lead Smelting. We are approving a testing extension; Exide can not test on time because they are not operating.

Thanks,

Matt

Summary of violations

1. Failure to have complete temperature monitoring records
2. Failure to have electronic records for the bag leak detection system
3. Failure to have an updated SOP manual for baghouses
4. Failure to have an updated SOP manual for fugitive dust sources

From: Miller, Amy
Sent: Thursday, March 05, 2015 10:04 AM
To: Jones, Joel E.
Cc: Salazar, Matt
Subject: RE: ENF Weekly

Send me a weekly asap

Amy C. Miller, Deputy Director

Enforcement Division

US EPA Region IX

(415) 947-4198

miller.amy@epa.gov

From: Jones, Joel E.
Sent: Thursday, March 05, 2015 10:01 AM
To: Miller, Amy
Cc: Salazar, Matt
Subject: Re: ENF Weekly

Kathleen will sign EXIDE findings and Notice of Violation today.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Miller, Amy

Sent: Thursday, March 5, 2015 9:48 AM

To: Anderson, Julie; Dunning, Connell; Gholson, Greg; Greenberg, Ken; Jones, Joel E.; Johnson, Kathleen; Goforth, Kathleen; Lawrence, Kathryn; Hanf, Lisa; McDaniel, Doug; Morimoto, Kaoru; Reyes, Deldi; Rodriguez, Roberto; Salazar, Matt; TROMBADORE, CLAIRE; Wampler, David

Subject: ENF Weekly

WEEKLY REPORT

Region 9

Environmental Protection Agency

Week of March 6, 2015

Enforcement Division

Highlight of Past Week

Clean Water Act Consent Order with AZ Tribal Wastewater System: During the week of March 2, 2015, the Colorado River Sewer System Joint Venture (CRSSJV), located in Parker, Ariz. entered into a Clean Water Act administrative compliance order on consent with EPA to address permit violations for their discharge to a tributary of the Colorado River. Under the order, CRSSJV will construct a new artificial wetlands treatment system to remove nutrients and other contaminants from its discharge. The system treats wastewater from the Town of Parker and the Colorado River Indian Tribes. The upgrades are expected to be completed by 2017. (K Greenberg 2-3577)

Focus Group with EJ Task Force Leaders and EPA R9 Task Force Reps on March 5

Cesar Campos and Gustavo Aguirre, Jr., chairs of the Fresno Environmental Reporting Network and the Kern Environmental Enforcement Network, respectively, are meeting with EPA staff who currently or historically have served as EPA representatives on a task force. The purpose is to get input on a draft set of performance measures related to the effectiveness of the task force model, including engagement by both community members and agencies. (D. Reyes 2-3795)

Significant Items for Next Week

Panel with the California Architects of SB535 On March 12

A webinar will be held on March 12 to allow Regional access to a panel organized by the Office of Environmental Justice and held in D.C. with the architects of SB 535, ground breaking legislation that is part of CA's climate change law. SB535 calls for the distribution of a certain portion of funds from the cap and trade law to go to overburdened communities, as identified by CalEnviroScreen. The panelists are Shankar Prasad, now with OEHAA but previously with the Clean Air Coalition, who conceived of SB 535, Arsenio Mataka, Cal/EPA's Assistant Secretary for EJ who oversaw the finalization of CalEnviroScreen, Mari Rose Taruc, organizer with the Asian Pacific Environmental Network, who was instrumental in building community support, and Colleen Callahan, UCLA Luskin Center, who organized process for determining how proceeds were to be distributed. (D. Reyes 2-3795)

Press Stories, Significant Policy, Regulatory, or Legal Actions (2-3 weeks out)

Grant Announcements

Legislative Engagement

Travel, Training, Public/National Meetings, and Speaking Engagements

30-60 Day Outlook

Other Information

Internal to Region 9

Confidential Information

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