Appointment

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Sent: 4/14/2020 2:19:36 PM
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Subject: NPDES Compliance & Enforcement Managers' Call - 4/15 agenda (note - change back to original call-in number)
Location: DCRoomARS4140VideoConf@epa.gov or Ex. 6 Personal Privacy (PP)

Start: 4/15/2020 6:00:00 PM
End: 4/15/2020 7:00:00 PM
Show Time As: Tentative

Recurrence: Monthly
the third Wednesday of every 1 month(s) from 2:00 PM to 3:00 PM

NOTE – EZTech fixed my original conference call-in number: Ex. 6 Personal Privacy (PP)

NPDES Enforcement Managers' 4/15/20 Call Agenda

I. **EPA COVID-19 Related Guidance Issued (OCE/WED & OC managers):**

1. OECA's March 26th memorandum, "Implications for EPA's Enforcement and Compliance Assurance Program"
2. OECA/OC's March 31st "Temporary Advisory for NPDES Reporting"

https://www.epa.gov/enforcement/covid-19-enforcement-and-compliance-resources#policy

3. Compliance Monitoring/Inspections (Rick Duffy, Barbara VanTil, OC)
   - Alternative Technologies
   - Off-site Desk Audits/Alternative CMS Plans
4. OW information on drinking water and wastewater

https://www.epa.gov/coronavirus/coronavirus-and-drinking-water-and-wastewater

II. Other EPA guidance under development (WED managers):

1. OECA: Force Majeure response
2. OW: memorandum on "Implications for Drinking Water and Clean Water Programs"
3. OW: guidance on surplus dairy milk

III. Discussion of Pending NPDES SNC NCI Targeting Plan (Dan Palmer, Joe Theis, Ben Bahk):

Deliverable 2-1-7: By Q2 FY2020, the SNC workgroup will develop and the Steering Committee will present to the NCI Executive Board a process for identifying 1) impactful key cases for formal enforcement (cases that will produce penalties or injunctive relief value of $100,000 or more or pollutant reductions of 100,000 lbs or more, or that are otherwise defined by OECA as impactful), including national cases based on corporate-wide noncompliance or noncompliance at facilities owned or operated by the same entity in multiple locations across multiple states or regions;[4] and, 2) cases that will otherwise significantly advance the goals of this NCI, including cases where an authorized state has failed to timely and/or appropriately enforce. (The commitment is to develop and implement this process and not to bring a specific number of these cases). (SNC Workgroup, OCE)

IV. Other SNC NCI Updates (Dan P.):

1. Steering Committee Briefings for NCI Executive Board on the SNC NCI:
   a. Mid-Year briefing, 1 pm ET on Friday, April 17 *(Thanks to the Regions for providing MY NCI info in the reporting template!)*
   b. Briefing on the Targeting Plan scheduled for regular Exec Board meeting on Monday, 4/27 at 2pm ET
2. SNC NCI Strategy - w/ states for review and comment; comments due 4/30/2020
3. Workforce Deployment Fund proposals
   - **a.** 19 total received for SNC NCI
   - **b.** WDF proposal schedule (received from OC/PMOD)
   - **i.** 4/13 – Compilation of proposals sent to review panel
   - **ii.** 4/23 – Review panel meets to review proposals
   - **iii.** 4/30 – Address any information gaps/questions from review panel
   - **iv.** 5/06 – Send review panel recommendations to NCI Executive Board for approval
   - **v.** Week of 5/18 – NCI Executive Board reaches decision on final awards, followed by communication to SITs and arrangements to transfer WDF funds

V. Other HQ Updates

Round Robin