Message

From: Pruzinsky, Amanda [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=31594A2FAC1E4D529B56148007541368-APRUZINS]
Sent: 6/17/2020 10:03:09 PM
To: Hofstetter, Theia [thhofstett@pa.gov]; astabile@pa.gov; Kachonik, Robert [rkachonik@pa.gov]; Bloom, Krystal [krbloom@pa.gov]
Subject: FFY2020 Q2 (Jan 1-Mar 31) QNRC list
Attachments: PADEP_FFY20_Q2_Jan1_to_Mar31_SNC_List.xlsx; QNCR_FFY2020Q2_PA_ShortList_Bold.pdf; SNC_FFY2020Q1_NoLongerSNCfor_FFY2020Q2.xlsx; SNC_FFY2020Q1_to_FFY2020Q2_Table_Compare.png; SNC_FFY2020Q1_to_FFY2020Q2_SANKEY_Diagram_Compare.PNG

Theia, Anita, Bob, and Krystal,

The FFY20 Q2 (Jan 1-Mar 31) QNRC list is final, so I'm sending it along (attachment: PADEP_FFY20_Q2_Jan1_to_Mar31_SNC_List.xlsx) for our next QEM meeting scheduled for Tuesday July 28, 2020 10-11AM.

In the attached excel sheet PADEP_FFY20_Q2_Jan1_to_Mar31_SNC_List.xlsx, the first tab labeled Downloaded Data is the entire SNC list, and I am requesting that we discuss the **bolded** sites during the QEM. The blue highlighted sites were on previous SNC lists, but were given a "resolve pending" designation in previous QEM calls. Please confirm the status of these facilities, so we can eliminate the need to discuss them. The red highlighted sites were on previous SNC lists, but not considered "resolve pending." Please provide a written update on the status of these facilities and we may discuss them again during the QEM if there is enough time. Please note that I also tried to keep facilities for which EPA has taken the lead off the short list in purple highlight. The second tab is the Short List of the **bolded** sites, blue highlighted sites, and red highlighted sites. I added which PADEP region each facility is in to both the short and long list. The third tab is an automatically-generated key/dictionary to the column headings.

Similar to previous QEMs, in advance can you please have regional representatives provide in writing a summary of compliance status and enforcement activities for each **bold** facility? We'd particularly like to know the following for each facility:

1. Is there an existing enforcement addressing action to return the facility to compliance? When is the projected date to return to compliance? This information will help us to prioritize facilities to discuss with you in future QEMs.
2. Will PADEP initiate an enforcement addressing action for the facility to return to compliance? Please include a timeline for the action.
3. Does PADEP believe this facility may not return to compliance within 60 days?
4. Would any facility be a candidate to refer to EPA for follow up?

Additionally, we would like at least one sentence relating to each blue highlighted and red highlighted facility that confirms its status and provides any updates.

I've also attached a few other items that might be helpful to you:

- QNCR_FFY2020Q2_PA_ShortList_Bold.pdf = The detailed QNCR report from ICIS for the 25 facilities planned to be discussed during the next QEM.
- SNC_FFY2020Q1_NoLongerSNCfor_FFY2020Q2.xlsx = The list of the facilities that have dropped off the SNC list over the last quarter (73 total; 20 bolded are ones we discussed during previous QEMs).
- SNC_FFY2020Q1_to_FFY2020Q2_Table_Compare.png = The counts for the different SNC categories in a table comparing this quarter to last quarter. Down in numbers for the Compliance/Permit Schedule and Effluent Monthly Average Limit categories and up in Effluent Non-monthly Average Limit and Failure to Report DMR categories; up 24 total compared to last quarter.

- SNC_FFY2019Q4_to_FFY2020Q1_SANKEY_Diagram_Compare.png = The flow of individual permits over the quarters in a SANKEY diagram.
- I also included columns in the PADEP_FFY20_Q2_Jan1_to_Mar31_SNC_List.xlsx at the end of the Downloaded Data sheet to show which ones were on previous Short and Long lists from the most recent past QEM (97 added since last quarter).

Best,
Amanda

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