Message

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Sent: 11/2/2020 3:36:59 PM
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Subject: CA 4th Quarter QNCR
Attachments: CA 2020 4th Qtr QNCR Schedule.xls; ALL Major CA RBs - QNCR Coordinators x3A 8336157 2020-11-02-07-00-42.pdf; ALL Minor CA RBs - QNCR Coordinators x3A 8336448 2020-11-02-07-17-35 (1).pdf; RB1 - QNCR Coordinators for Major x3A 8336102 2020-11-02-07-00-42.pdf; RB1 - QNCR Coordinators for Minors x3A 8336387 2020-11-02-07-17-35 (1).pdf; RB2 - QNCR Coordinators for Major x3A 8336103 2020-11-02-07-00-42.pdf; RB2 - QNCR Coordinators for Minors x3A 8336399 2020-11-02-07-17-35 (1).pdf; RB3 - QNCR Coordinators for Major x3A 8336155 2020-11-02-07-00-42.pdf; RB3 - QNCR Coordinators for Minors x3A 8336396 2020-11-02-07-17-35 (1).pdf; RB4 - QNCR Coordinators for Major x3A 8336156 2020-11-02-07-00-42.pdf; RB4 - QNCR Coordinators for Minors x3A 8336447 2020-11-02-07-17-35 (1).pdf; RB5 - QNCR Coordinators for Major x3A 8336186 2020-11-02-07-00-42.pdf; RB5 - QNCR Coordinators for Minors x3A 8336416 2020-11-02-07-17-35 (1).pdf; RB6 - QNCR Coordinators for Major x3A 8336187 2020-11-02-07-00-42.pdf; RB6 - QNCR Coordinators for Minors x3A 8336420 2020-11-02-07-17-35 (1).pdf; RB7 - QNCR Coordinators for Major x3A 8336122 2020-11-02-07-00-42.pdf; RB7 - QNCR Coordinators for Minors x3A 8336446 2020-11-02-07-17-35 (1).pdf; RB8 - QNCR Coordinators for Major x3A 8336123 2020-11-02-07-00-42.pdf; RB8 - QNCR Coordinators for Minors x3A 8336445 2020-11-02-07-17-35 (1).pdf; RB9 - QNCR Coordinators for Major x3A 8336188 2020-11-02-07-00-42.pdf; RB9 - QNCR Coordinators for Minors x3A 8336419 2020-11-02-07-17-35 (1).pdf; CA Compliance Schedules Status.pdf; R9 - CA QNCR Summary - List Only SNC x3A 8336205 2020-11-02-07-00-42.pdf; R9 - CA Unresolved DMR Violations 2020-11-02.pdf

Attached is the schedule for 4th quarter 2020 QNCR and the 4th quarter QNCR with SNC for Major and Non-Major permits. These reports were updated over the weekend on 10/31/2020 and represent the facilities that are reported as SNC for 4th quarter 2020. Please review and distribute to your RBs.

I've included the following:

- EPA QNCR Schedule – response due to EPA
- CA QNCR summary report of all permits in SNC; major and non-major;
- CA Unresolved DMR Violation report for major and minor permits;
- Compliance Schedule report showing C40 (Schedule Event unachieved and not reported) for major and minor permits

Let me know if you have any questions.

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