Message

From: Chew, Sandra [Chew.Sandra@epa.gov]
Sent: 5/3/2021 3:55:32 PM
To: Renan Jauregui [RJauregui@waterboards.ca.gov]; Chand, Gurgagn@Waterboards [gurgagn.chand@waterboards.ca.gov]; Johnson, Jamie@Waterboards [jamie.johnson@waterboards.ca.gov]
CC: Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]; Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]; Sarah Torres [sarah.torres@pgenv.com]; Weiss, Michael [weiss.michael@epa.gov]; Aubuchon, Elizabeth [aubuchon.elizabeth@epa.gov]; Scavello, Grant [Scavello.Grant@epa.gov]; Howell, Adam [Howell.Adam@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; Wampler, David [Wampler.David@epa.gov]; Hilary Rains [hilary.rains@pgenv.com]
Subject: CA 2nd Quarter 2021 QNCR
Attachments: ALL Minor CA RBs - QNCR Coordinators 05-03-21.pdf; RB1 - QNCR Coordinators for Minors 05-03-21.pdf; RB2 - QNCR Coordinators for Minors 05-03-21.pdf; RB3 - QNCR Coordinators for Minors 05-03-21.pdf; RB4 - QNCR Coordinators for Minors 05-03-21.pdf; RB5 - QNCR Coordinators for Minors 05-03-21.pdf; RB6 - QNCR Coordinators for Minors 05-03-21.pdf; RB7 - QNCR Coordinators for Minors 05-03-21.pdf; RB8 - QNCR Coordinators for Minors 05-03-21.pdf; RB9 - QNCR Coordinators for Minors 05-03-21.pdf; ALL Major CA RBs - QNCR Coordinators 05-03-21.pdf; R9 - CA QNCR Summary - List Only SNC 05-03-21.pdf; RB1 - QNCR Coordinators for Majors 05-03-21.pdf; RB2 - QNCR Coordinators for Majors 05-03-21.pdf; RB3 - QNCR Coordinators for Majors 05-03-21.pdf; RB4 - QNCR Coordinators for Majors 05-03-21.pdf; RB5 - QNCR Coordinators for Majors 05-03-21.pdf; RB6 - QNCR Coordinators for Majors 05-03-21.pdf; RB7 - QNCR Coordinators for Majors 05-03-21.pdf; RB8 - QNCR Coordinators for Majors 05-03-21.pdf; RB9 - QNCR Coordinators for Majors 05-03-21.pdf; R9_-_CA_Unresolved_DMR_Violations.pdf; CA Major & Minor Permit - Compliance Schedules Status 5-3-21.xlsx; CA 2021 2nd Qtr QNCR Schedule.xls

Attached is the schedule for 2nd quarter 2021 QNCR and the 1st quarter QNCR with SNC for Major and Non-Major permits. These reports were updated over the weekend on 5/1/2021 and represent the facilities that are reported as SNC for 2nd quarter 2021. 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.

SANDRA CHEW
U.S. EPA REGION 9
Data Solutions Section, Enforcement and Compliance Assurance Division, ENF-2-3
75 HAWTHORNE STREET, 14TH FLOOR
SAN FRANCISCO, CA 94105
(415) 972-3335

From: Chew, Sandra
Sent: Monday, February 1, 2021 7:55 AM
To: Renan Jauregui <RJauregui@waterboards.ca.gov>; Chand, Gurgagn@Waterboards <Gurgagn.Chand@Waterboards.ca.gov>; Johnson, Jamie@Waterboards <Jamie.Johnson@Waterboards.ca.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>; Erin Mustain <Erin.Mustain@waterboards.ca.gov>; Sarah Torres <sarah.torres@pgenv.com>; Weiss, Michael <weiss.michael@epa.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>; Scavello, Grant <Scavello.Grant@epa.gov>; Howell, Adam <Howell.Adam@epa.gov>; Magnan, Eric <Magnan.Eric@epa.gov>; Wampler, David <wampler.david@epa.gov>; Hilary Rains

<hilary.rains@pgenv.com>
Subject: CA 1st Quarter 2021 QNCR

Attached is the schedule for 1st quarter 2021 QNCR and the 1st quarter QNCR with SNC for Major and Non-Major permits. These reports were updated over the weekend on 1/30/2021 and represent the facilities that are reported as SNC for 1st quarter 2021. 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;
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