Message

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Sent: 8/9/2021 3:31:57 PM
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Subject: CA 3rd Quarter 2021 QNCR
Attachments: CA 2021 3rd Qtr QNCR Schedule.xls; ALL Minor CA RBs - QNCR Coordinators 08-09-21.pdf; RB1 - QNCR Coordinators for Minors 08-09-21.pdf; RB2 - QNCR Coordinators for Minors 08-09-21.pdf; RB3 - QNCR Coordinators for Minors 08-09-21.pdf; RB4 - QNCR Coordinators for Minors 08-09-21.pdf; RB5 - QNCR Coordinators for Minors 08-09-21.pdf; RB6 - QNCR Coordinators for Minors 08-09-21.pdf; RB7 - QNCR Coordinators for Minors 08-09-21.pdf; RB8 - QNCR Coordinators for Minors 08-09-21.pdf; RB9 - QNCR Coordinators for Minors 08-09-21.pdf; ALL Major CA RBs - QNCR Coordinators 08-09-21.pdf; R9 - CA QNCR Summary - List Only SNC 08-09-21.pdf; RB1 - QNCR Coordinators for Majors 08-09-21.pdf; RB2 - QNCR Coordinators for Majors 08-09-21.pdf; RB3 - QNCR Coordinators for Majors 08-09-21.pdf; RB4 - QNCR Coordinators for Majors 08-09-21.pdf; RB5 - QNCR Coordinators for Majors 08-09-21.pdf; RB6 - QNCR Coordinators for Majors 08-09-21.pdf; RB7 - QNCR Coordinators for Majors 08-09-21.pdf; RB8 - QNCR Coordinators for Majors 08-09-21.pdf; RB9 - QNCR Coordinators for Majors 08-09-21.pdf; CA Compliance Schedules Status.xlsx; R9 - CA Unresolved DMR Violations 8-9-2021.pdf

Attached is the schedule for 3rd quarter 2021 QNCR and the 3rd quarter QNCR with SNC for Major and Non-Major permits. These reports were updated over the weekend on 8/7/2021 and represent the facilities that are reported as SNC for 3rd 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
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