Message

From: Chew, Sandra [Chew.Sandra@epa.gov]
Sent: 5/6/2019 3:30:28 PM
To: Jauregui, Renan@Waterboards [Renan.Jauregui@waterboards.ca.gov]; Martinez, Armando@Waterboards [Armando.Martinez@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]
Subject: RE: CA 2nd Quarter 2019 QNCR
Attachments: R9 DMR Violations - Submissions and Limits - CA 20170101 20190506.pdf

Renan/Armando,

Attached is the New violation report ran today; this includes the latest RNC run over the weekend.

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, May 6, 2019 6:57 AM
To: Jauregui, Renan@Waterboards <Renan.Jauregui@waterboards.ca.gov>; Armando Martinez <Armando.Martinez@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>
Subject: CA 2nd Quarter 2019 QNCR

Renan/Armando,

Attached are the 2nd quarter 2019 QNCR reports with SNC for Major and Non-Major permits and the schedule for 2nd quarter. These reports were updated over the weekend on 5/4/2019 and represent the facilities that are reported as SNC for 2nd quarter 2019. Please review and distribute to your RBs. Thanks.

I've also included the following:

- QNCR summary report of all permits in SNC,
- New violation report; this report identifies all the current quarter violations;
- 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
ENFORCEMENT DIVISION/INFORMATION MANAGEMENT SECTION, ENF-4-1
75 HAWTHORNE STREET, 14TH FLOOR
SAN FRANCISCO, CA 94105

(415) 972-3335