Message

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Sent: 11/4/2019 2:47:12 PM
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Subject: CA 4th Quarter 2019 QNCR
Attachments: R9 - CA QNCR Summary - List Only SNC 11-04-19.pdf; RB9 - QNCR Coordinators for Majors 11-04-19.pdf; RB8 - QNCR Coordinators for Majors 11-04-19.pdf; RB7 - QNCR Coordinators for Majors 11-04-19.pdf; RB6 - QNCR Coordinators for Majors 11-04-19.pdf; RB5 - QNCR Coordinators for Majors 11-04-19.pdf; RB4 - QNCR Coordinators for Majors 11-04-19.pdf; RB3 - QNCR Coordinators for Majors 11-04-19.pdf; RB2 - QNCR Coordinators for Majors 11-04-19.pdf; RB1 - QNCR Coordinators for Majors 11-04-19.pdf; ALL Major CA RBs - QNCR Coordinators 11-04-19.pdf; RB9 - QNCR Coordinators for Minors 11-04-19.pdf; RB8 - QNCR Coordinators for Minors 11-04-19.pdf; RB7 - QNCR Coordinators for Minors 11-04-19.pdf; RB6 - QNCR Coordinators for Minors 11-04-19.pdf; RB5 - QNCR Coordinators for Minors 11-04-19.pdf; RB4 - QNCR Coordinators for Minors 11-04-19.pdf; RB3 - QNCR Coordinators for Minors 11-04-19.pdf; RB2 - QNCR Coordinators for Minors 11-04-19.pdf; RB1 - QNCR Coordinators for Minors 11-04-19.pdf; ALL Minor CA RBs - QNCR Coordinators 11-04-19.pdf; R9 Unresolved CA DMR Violations 2019-11-04.pdf; CA Major & Minor Permit - Compliance Schedules Status 2019-11-04 .xlsx

Attached are the 4th quarter 2019 QNCR reports with SNC for Major and Non-Major permits and the schedule for 4th quarter. These reports were updated over the weekend on 11/2/2019 and represent the facilities that are reported as SNC for 4th quarter 2019. Please review and distribute to your RBs.

I've included the following:

- 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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