Message

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Sent: 5/31/2019 9:59:57 PM
To: Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]; Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]
CC: WEISS, MICHAEL [weiss.michael@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]
Subject: CA SNC Tracking Sheet
Attachments: CA SNC Tracking sheet_5312019.xlsx

Good Afternoon
Attached is the CA SNC Tracking Sheet. We are wanting to track the rolling 4 quarters SNC rate and the work that we do to reduce this rate. This date was pulled from the May 27th QNCR run. Currently, we need to establish a baseline for these facilities and then each quarter we will track their status and any actions taken. Please review the spreadsheet and the proposed process below. Also we would like to schedule a follow up call next week to discuss the spreadsheet and the process. Are you available 9am on Thursday June 9th, 2019? Please let me know what time works for you and if you have any questions. Thanks!

1. US EPA will update the SNC tracking sheet on the first "on" week on the Quarter. (So for FY 2019 Q3 that would be August 3rd.)
    a. A new column for the new quarter will be added.
    b. The oldest of the rolling quarters will be hidden so that we are only ever looking at the most recent 4 quarters at a time.
    c. Any facilities that are not in SNC for the most recent four quarters will have their row hidden.
    d. Any facilities that continue to be in SNC will have an additional row added to indicate that they continue to be in SNC.
2. US EPA will send CA the updated spreadsheet.
    a. CA will fill in information about any actions that they have taken to address the SNC
3. Before the QNCR becomes final CA and EPA will have a call where the spreadsheet is reviewed.
    a. Each facility will be reviewed for why it is in SNC and what actions are taken
    b. Under the current status and actions is where EPA and CA will note what was discussed during this call
4. CA and US EPA will do whatever action they agreed to.
5. Start the process over for the next quarter

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