Message

From: Lopez, Victor@Waterboards [Victor.Lopez@waterboards.ca.gov]
Sent: 4/16/2014 4:52:53 PM
To: Magnan, Eric [Magnan.Eric@epa.gov]
Subject: RE: Mid-year CEI Inspection Numbers for Majors and Minors
Attachments: Copy of Mid-Year CEI Inspections_4-16-2014.xlsx

Hello Eric,

I revised the numbers per your suggestions below. I only included individual permits and one inspection per NPDES number. Let me know if this helps.

Thank you,
Victor Lopez
Water Resources Control Engineer
Statewide SSO Reduction Program
State Water Resources Control Board
1001 I St, 15th Floor
Sacramento, CA 95814
vlopez@waterboards.ca.gov
Ph: (916) 323-5511
Fax: (916) 341-5463
http://www.waterboards.ca.gov/water_issues/programs/sso/

From: Magnan, Eric [mailto:Magnan.Eric@epa.gov]
Sent: Tuesday, April 15, 2014 4:30 PM
To: Lopez, Victor@Waterboards
Subject: RE: Mid-year CEI Inspection Numbers for Majors and Minors

Thanks Victor,

I have one more follow up request for inspections during the July 1, 2013 to March 31, 2014 period. I have attached my list of inspections populated with data from ICIS and CIWQS. It shows 77 inspections at Majors and 46 inspections at Minors. Can you verify these numbers?

Note that I only want to include up to one inspection per NPDES Permit Number per year. I also do not want to to count inspections at facilities that fall under a general permit.

Thanks,

Eric Magnan, P.E.
U.S. EPA | Enforcement Division
415.947.4179

From: Lopez, Victor@Waterboards [mailto:Victor.Lopez@waterboards.ca.gov]
Sent: Tuesday, April 15, 2014 1:34 PM
To: Magnan, Eric
Cc: Vazquez, Gil@Waterboards; Isorena, Philip@Waterboards; Messina, Diana@Waterboards
Subject: RE: Mid-year CEI Inspection Numbers for Majors and Minors

Hello Eric,

Attached are the numbers that we verified. Let us know if you have any questions.

Thank you,

Victor Lopez
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From: Magnan, Eric [mailto:Magnan.Eric@epa.gov]
Sent: Friday, April 11, 2014 6:25 PM
To: Isorena, Philip@Waterboards; Messina, Diana@Waterboards
Subject: Mid-year CEI Inspection Numbers for Majors and Minors

Phil and Diana,

I'm working to get a count of the number of compliance evaluation inspections conducted at Major and Minor facilities in California during the first half of the federal fiscal year (10/1/2014 – 3/31/2014). Looking in ICIS and CIWQS, I've come up with the following inspection counts:

Majors – 62 CEIs
Minors – 36 CEIs

Can you verify these numbers? I'm trying to get these numbers firm by Tuesday, April 15 and I want to make sure these numbers are accurate. Let me know if you have any questions.

Thanks,

Eric

Eric Magnan, P.E.
U.S. EPA | Enforcement Division
415.947.4179