RNC DATA ENTRY WORKSHEET

RNC DATA ENTRY WORKSHEET			
INSTRUCTIONS: Enter the data provided by the specific checklist questions that are referenced.			
CA name: City of Eureka			
NPDES number: CA0024449			
Date of inspection: 1/30-31/2018		Date entered into PCS	
		Level	Checklist Reference
N/A	Failure to enforce against pass through and/or interference	I	II.F.6.b&9
N/A	Failure to submit required reports within 30 days	I	Att. A.A.3
N/A	Failure to meet compliance schedule milestone date within 90 days	I	Att. A.A.4
N/A	Failure to issue/reissue control mechanisms to 90% of SIUs within 6 months	II	II.C.1.b&2
X	Failure to inspect or sample 80% of SIUs within the last 12 months	II	II.E.2
X	Failure to enforce pretreatment standards and reporting requirements	II	II.F.2
N/A	Other (specify)	II	

SNC

N/A	CA in SNC for violation of any Level I criterion
X	CA in SNC for violation of two or more Level II criterion

For more information on RNC, please refer to EPA's 1990 Guidance for Reporting and Evaluating POTW Noncompliance with Pretreatment Implementation Requirements

RNC WORKSHEET COMPLETED BY:	Stephen Clark	DATE:	5/30/2018
TITLE:	EPA Contractor	TELEPHONE:	720-789-8046