Message

From: Weiss, Michael [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=76A4EE877134402092F4DEDA51D6A277-MWEISS03]
Sent: 6/23/2021 7:27:58 PM
To: Henrioulle, Diana@Waterboards [Diana.Henrioulle@waterboards.ca.gov]; heaven.moore [heaven.moore@waterboards.ca.gov]; Mustain, Erin@Waterboards [Erin.Mustain@waterboards.ca.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; Aubuchon, Elizabeth [aubuchon.elizabeth@epa.gov]; Holybee, Tyler [Holybee.Tyler@epa.gov]; Stromberg, Zane@Waterboards [Zane.Stromberg@Waterboards.ca.gov]; Filak, Jordan@Waterboards [Jordan.Filak@Waterboards.ca.gov]
CC: Goodwin, Cathleen@Waterboards [Cathleen.Goodwin@waterboards.ca.gov]; McSmith, Justin@Waterboards [Justin.McSmith@Waterboards.ca.gov]; Herman, Matthew T.@Waterboards [Matthew.Herman@Waterboards.ca.gov]
Subject: RE: Debrief: EPA/contractor inspections RB1 NPDES facilities
Attachments: FFCA San Clemente Island WWTP.Navy signed.Final 11-20-20.pdf; Lompoc AOC CWA-309(a)-20-006 Final 9-2-2020.pdf

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Attached is a Federal Facilities Compliance Agreement with the Navy for San Clemente Island in RB4 that was referred by State Board. The FFCA is similar to an AOC, especially the injunctive relief aspect, but FFCAs are required when the EPA is working with another agency in the federal government.

Also attached is an AOC for the City of Lompoc in RB3 for mostly pretreatment/FOG violations. This one was more a result of referral from City staff and then working the RB3.
Hope these help!
Thanks,
Mike

Michael Weiss
Wastewater Section (ENF-3-1)
Enforcement Division
U.S. EPA Region 9
75 Hawthorne Street
San Francisco, CA 94105
415.947.4570

From: Weiss, Michael
Sent: Wednesday, June 23, 2021 12:22 PM
To: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>; heaven.moore <heaven.moore@waterboards.ca.gov>; Mustain, Erin@Waterboards <Erin.Mustain@waterboards.ca.gov>; Magnan, Eric <Magnan.Eric@epa.gov>; Aubuchon, Elizabeth <aubuchon.elizabeth@epa.gov>; Holybee, Tyler <Holybee.Tyler@epa.gov>; Stromberg, Zane@Waterboards <Zane.Stromberg@Waterboards.ca.gov>; Filak, Jordan@Waterboards <Jordan.Filak@Waterboards.ca.gov>
Cc: Goodwin, Cathleen@Waterboards <Cathleen.Goodwin@waterboards.ca.gov>; McSmith, Justin@Waterboards <Justin.McSmith@Waterboards.ca.gov>; Herman, Matthew T.@Waterboards <Matthew.Herman@Waterboards.ca.gov>
Subject: RE: Debrief: EPA/contractor inspections RB1 NPDES facilities

Hi all,
I wanted to share some recent example AOCs. Attached is an AOC and inspection report for San Juan Bautista in RB3 that was referred by State Board and worked on together.
Second email to follow with 2 other examples.

-----Original Appointment-----
From: Henrioulle, Diana@Waterboards <Diana.Henrioulle@waterboards.ca.gov>
Sent: Thursday, June 17, 2021 3:47 PM
To: Henrioulle, Diana@Waterboards; heaven.moore; Mustain, Erin@Waterboards; Weiss, Michael; Magnan, Eric; Aubuchon, Elizabeth; Holybee, Tyler; Stromberg, Zane@Waterboards; Filak, Jordan@Waterboards
Cc: Goodwin, Cathleen@Waterboards; McSmith, Justin@Waterboards; Herman, Matthew T.@Waterboards
Subject: Debrief: EPA/contractor inspections RB1 NPDES facilities
When: Wednesday, June 23, 2021 10:30 AM-12:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: Microsoft Teams Meeting

Looking forward to meeting. I've included a proposed agenda below, welcoming any suggested additions/changes. Below the xxxx I included last week's inspection itinerary for reference, showing dates, lead, and anticipated RB1 participants.

Agenda:

1) Welcome
2) Debrief of inspections (highlights, concerns, violations, next steps?):
    a. Eureka
    b. Rio Dell
    c. Fortuna
    d. Redway
    e. Shelter Cove
    f. Forestville
    g. Graton
3) RB1 MMP "initiative" project and scheduling regular check-in meetings to communicate/coordinate our efforts with EPA
4) Additional topics?

Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Monday 6/7: City of Eureka Elk River NPDES Permit CA0024449 – contractor lead Justin McSmith may be able to attend, start @9am

Tuesday: City of Rio Dell NPDES Permit CA0022748 – EPA lead Justin McSmith may be able to attend start @9am
City of Fortuna NPDES Permit CA0022730 – contractor lead Justin McSmith may be able to attend start @9am

Wednesday:
Redway CSD – contractor lead (no Region 1 staff will be able to join this inspection) start @9am
Shelter Cove POTW – EPA lead start @10am

Thursday: Forestville Water District NPDES Permit CA0023043 – contractor lead Matt Herman and Cathy Goodwin will both attend start @9am
Graton CSD – EPA lead start @9am

Microsoft Teams meeting

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