Message

From: Sirese Jacobson [Sirese.Jacobson@pgenv.com]
Sent: 1/29/2020 9:41:46 PM
To: Chand, Gurgagn@Waterboards [gurgagn.chand@waterboards.ca.gov]; Cheung, Steve@Waterboards [Steve.Cheung@Waterboards.ca.gov]; Kozelka, Peter [Kozelka.Peter@epa.gov]; Whitson, Amelia [Whitson.Amelia@epa.gov]
CC: Chuck Durham [Chuck.Durham@pgenv.com]
Subject: RE: R9-16-02 //Task Order-68HE0918F0417 - California NPDES Inspection Support Kickoff Call
Attachments: Letter of Authorization_draft.docx; Letter of authorization_2017-10-17-133033.pdf

Hi Gur,

Attached are a couple of examples of letters of authorization we've been issued in the past.

Thanks,

Sirese Jacobson
PG Environmental
720-789-8044 (Direct)
319-558-9422 (cell)

From: Chand, Gurgagn@Waterboards <Gurgagn.Chand@Waterboards.ca.gov>
Sent: Wednesday, January 29, 2020 3:07 PM
To: Sirese Jacobson <Sirese.Jacobson@pgenv.com>; Chuck Durham <Chuck.Durham@pgenv.com>
Cc: Cheung, Steve@Waterboards <Steve.Cheung@Waterboards.ca.gov>
Subject: RE: R9-16-02 //Task Order-68HE0918F0417 - California NPDES Inspection Support Kickoff Call

Hi Sirese,

Thanks for summarizing the details of yesterday's call. Would either you or Chuck be able to send a sample authorization letter PG has on record from other states or from CA in the past?

Thanks,
-Gur Chand

From: Sirese Jacobson <Sirese.Jacobson@pgenv.com>
Sent: Wednesday, January 29, 2020 7:51 AM
To: Kozelka, Peter <Kozelka.Peter@epa.gov>; Amelia Whitson <Whitson.Amelia@epa.gov>; Chand, Gurgagn@Waterboards <Gurgagn.Chand@Waterboards.ca.gov>; Cheung, Steve@Waterboards <Steve.Cheung@Waterboards.ca.gov>
Cc: Chuck Durham <Chuck.Durham@pgenv.com>; Anthony D'Angelo <anthony.dangelo@pgenv.com>
Subject: R9-16-02 //Task Order-68HE0918F0417 - California NPDES Inspection Support Kickoff Call

EXTERNAL:

Hi all,

Below is a brief summary of yesterday's R9-16-02 //Task Order-68HE0918F0417, Task B (Pretreatment and Compliance Evaluation Inspection Support) kick-off call. Please let me know if anything needs to be added or corrected.

CEIs:

- State Water Resources Control Board (SWRCB) has not received requests for changes to the list provided.
- Regional Boards (RB) will prepare draft and final CEI reports. PG will provide review of the draft reports.
- PG will initiate coordination w/ RBs to double check facilities to be inspected and start scheduling. PG is not to initiate field work until TD is issued.
- If a RB wants to change a facility, they will need to contact Gur at the SWRCB, then EPA will need to send out a new TD.
- PG will share CEI report template that has been in use the last few years

Pretreatment:

- SWRCB has not received requests for changes to the list provided.
- PCA/PCIs
    - Steve or Gur from SWRCB would like to attend all PCIs and PCAs.
    - Merced PCA and Manteca PCA – SWRCB requested that these PCAs take place no earlier than March 1, 2020.
    - Eureka PCI – RB requested that this PCI not be scheduled until April or May.
    - SWRCB or RB staff will prepare draft and final PCI/PCA reports. PG will provide one review of each draft report.
    - SWRCB will develop a letter of authorization for staff to provide upon inspection entry (if needed), otherwise one member of inspection team must have EPA credentials.
- Program Reviews - PG will prepare draft and final reports for pretreatment program component and full program reviews.
- PG will share tracking sheet for inspections and report writing (given that RB or SWRCB staff will generate reports for PCAs and PCIs).

Pretreatment Training:

- SWRCB is assuming a 2-day training in one location
- SWRCB will solicit input from RBs regarding pretreatment training topics, scheduling, and locations.
- SWRCB is considering locations in southern California, in April or May 2020.
- SWRCB will share SOPs for reporting writing with the RBs.

General:

- EPA will issue Technical Directive soon after getting clarification from contracts office. PG is not to proceed with field work until the TD has been issued.

Respectfully,

Sirese Jacobson
PG Environmental
720-789-8044 (Direct)
319-558-9422 (cell)

-----Original Appointment-----
From: Chuck Durham <Chuck.Durham@pgenv.com>
Sent: Monday, January 27, 2020 8:37 PM
To: Chuck Durham; Chand, Gurgagn@Waterboards; Kozelka, Peter; Whitson, Amelia; Anthony D'Angelo; Sirese Jacobson; Cheung, Steve@Waterboards
Subject: R9 - California NPDES Inspection Support Kickoff Call
When: Tuesday, January 28, 2020 1:00 PM-1:30 PM (UTC-08:00) Pacific Time (US & Canada).
Where: Conference Call

Hi Everyone,

I apologize for getting the invite out so late, but please find the call-in information below for our kick-off call on Tuesday at 1:00 pm Pacific. Please feel free to forward this invitation to anyone else you think you should be on the call.

Call-in information:

Number: 1-888-875-1833
Guest Passcode: 734506

Proposed Agenda:

1. CEIs
    a. Any updates to previously provided list (see attached)
    b. Any known scheduling conflicts/requests from RB staff or State Board staff

2. Pretreatment
    a. PCAs/PCIs
        i. Any updates to previously provided list (see attached)
        ii. Any known scheduling conflicts/requests from RB staff or State Board staff
    b. Program Reviews
        i. Need to get the documents from RBs
    c. Training
        i. Location(s)? – 1-day training in two locations vs 2-day training in one location?
        ii. Dates?