Message

From: Chand, Gurgagn@Waterboards [Gurgagn.Chand@Waterboards.ca.gov]
Sent: 2/3/2020 7:35:43 PM
To: Sirese Jacobson [sirese.jacobson@pgenv.com]; Kozelka, Peter [Kozelka.Peter@epa.gov]; Whitson, Amelia [Whitson.Amelia@epa.gov]; Cheung, Steve@Waterboards [Steve.Cheung@Waterboards.ca.gov]
CC: Chuck Durham [Chuck.Durham@pgenv.com]; Anthony D'Angelo [anthony.dangelo@pgenv.com]
Subject: RE: R9-16-02 //Task Order-68HE0918F0417 - California NPDES Inspection Support Kickoff Call
Attachments: Copy of R9-16-02_Task Order-68HE0918F0417 - Task B_Tracking Sheet_template_GC edits.xlsx

Hi Sirese,

Thanks for putting this together. I did make one minor edit. See the red text in the attached spreadsheet.

Also, will the tracking sheet be updated and emailed out on a monthly basis or a different frequency?

Thanks,
-Gur Chand

From: Sirese Jacobson <Sirese.Jacobson@pgenv.com>
Sent: Wednesday, January 29, 2020 5:29 PM
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: RE: R9-16-02 //Task Order-68HE0918F0417 - California NPDES Inspection Support Kickoff Call

EXTERNAL:

Thanks, PK.

Attached, please find the tracking sheet template that PG proposes to use to track task progress. There are two worksheets in the excel file, one for pretreatment and one for CEIs. Please let us know if you would like us to make any revisions to the tracking sheet.

Thank you,

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

From: Kozelka, Peter <Kozelka.Peter@epa.gov>
Sent: Wednesday, January 29, 2020 5:49 PM
To: Sirese Jacobson <Sirese.Jacobson@pgenv.com>
Subject: RE: R9-16-02 //Task Order-68HE0918F0417 - California NPDES Inspection Support Kickoff Call

Oh.....one other item.....PG tracking sheet(s) should address ALL inspections and report writing – both CEIs and Pretreatment.

Hope you all can manage that.

From: Sirese Jacobson <Sirese.Jacobson@pgenv.com>
Sent: Wednesday, January 29, 2020 7:51 AM
To: Kozelka, Peter <Kozelka.Peter@epa.gov>; Whitson, Amelia <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

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?