Message

From: Rios, Jacqueline [Rios.Jacqueline@epa.gov]
Sent: 8/15/2016 12:18:46 PM
To: Arcaya, Alyssa [arcaya.alyssa@epa.gov]
CC: Wilson, Delores [Wilson.Delores@epa.gov]
Subject: RE: NJ PQR - next steps
Attachments: Draft 2016 NJ PQR Report 8 4 16 - pretreat edit.docx

Alyssa,

I've added pretreatment background (from the NJDEP website), as well as the critical findings from my PQR checklist, but I did not receive any feedback from the site visit, so I cannot provide any strengths or action items beyond the permit review.

From: Arcaya, Alyssa
Sent: Friday, August 12, 2016 2:40 PM
To: Obrien, Karen <obrien.karen@epa.gov>; Rios, Jacqueline <Rios.Jacqueline@epa.gov>; Krudner, Maureen <Krudner.Maureen@epa.gov>; Venezia, Stephen <Venezia.Stephen@epa.gov>; Stephansen, Stanley <Stephansen.Stanley@epa.gov>; Mceathron, Kimberly <McEathron.Kimberly@epa.gov>; Wilson, Delores <Wilson.Delores@epa.gov>
Subject: NJ PQR - next steps

Hi everyone,

Attached is the rough draft of the NJ PQR report, which needs input from all of you. When you open the document, you'll see that it starts with a general review of the program, followed by an in-depth look of the 4 core program areas HQ selected (nutrients, pesticides, pretreatment and stormwater) and then moves onto our regional topic areas (reasonable potential, power plants, CSOs, arsenic). The report then concludes with action items for each topic area.

Siegi and Kim (along with assistance from HQ and TetraTech) compiled the general program review and parts of the HQ and regional topic areas. There are placeholders in the report for each of your topic areas, as detailed below.

Program Review Area	R2 Contact	National or Regional topic area	Background (status)	Strengths (status)	Critical findings (status)	Action Items (status)
Nutrients	Karen	National	Complete, Karen to review	Complete, Karen to review	Complete, Karen to review	Incomplete
Pesticides	Maureen	National	Complete	Incomplete	Incomplete	Incomplete
Pretreatment	Jacqueline	National	Incomplete	Incomplete	Incomplete	Incomplete
Stormwater	Steve, Kim	National	Incomplete	Incomplete	Incomplete	Incomplete
Reasonable Potential	Karen	Regional	Complete, Karen to review	Complete, Karen to review	Complete, Karen to review	Complete
Power Plants	Karen	Regional	Incomplete	Incomplete	Incomplete	Incomplete
CSOs	Stan	Regional	Incomplete	Incomplete	Incomplete	Incomplete
Arsenic	Alyssa	Regional	Complete	Incomplete	Incomplete	Incomplete

I'd like to get a final draft to HQ by the end of September. To give Kim, Delores and me time to review the final report before then, **please send Delores and me your input by Friday 9/16.** As part of her Skills Marketplace detail, Delores will be helping keep all of us on track and will be making sure that we have background information, program strengths, critical deficiencies and action items for each review area. **(**Please note that the program review areas are found between pages 15-20, while the action items section is towards the end of the report around p.23.)

You can send Delores and me your input via email, or make edits directly in the OneDrive (I'll send you an invite to the document shortly). Please let me know if you have any questions and thank you for your help!

Alyssa