R6 MASTER PERMIT WORKPLAN

Industrial POTW	Permit Name	Curr. Major Minor Status	App. Rec'd/ Comp	Completed Date	Proposal Target	PN date	Final Target	Final	Assigned	Status / New App Rcvd? Y/N	Tribes	NEW INFORMATION	
NM0020681	TRUTH OR CONSEQUENCES, CITY OF	Major	12/16/13 1/27/14	2/28/2014	5/31/2014		8/30/2014		Burrell v. Giglio				
NM0024996	MORA MUTUAL WATER AND SEWER WORKS ASSOCIATION	Minor	5/3/13 1/28/14	10/31/2013	5/31/14 v 9/30/2013		8/30/14 v 11/30/2013		Burrell v. Giglio v. Smith	Effective		Wil be postponed pending TMDL update late summer 14	
NM0023396	RAMAH WATER & SANITATION DIST	Minor		1/31/2013	5/31/2014		7/30/2014	*	Carillo	Effective	Navajo		
NM0030503	ANGEL FIRE WWTP, VILLAGE OF	Minor		10/31/2012	5/31/14 v. 5/31/2013		7/31/14. 8/31/2013	**	Carillo/ Giglio	Effective		TMDL, App rcvd June 15, 2012. Need nutrient schedules decision	
LA0049492	LOOP Port (joint LDEQ/EPA)								Chen			Permit prepared by LDEQ and jointly issued.	
NM0000116	GCC RIO GRANDE, INC.	Minor		11/30/2015	9/26/2015		11/30/2015		Chen				
NM0000124	PUBLIC SERVICE CO-NM (B	Minor		9/30/2014	6/28/2014		9/30/2014		Chen				
NM0000205	CHEVRON MINING, INC.	Minor		11/30/2013	8/31/2013	12/21/2013	3/31/14 v 11/30/2013		Chen	Effective			
NM0028100	RIO GRANDE RESOURCES CORP.	Major		7/31/2015	4/25/2015		7/31/2015		Chen				
NM0028355	LOS ALAMOS NATIONAL LABORATORY	Major		7/31/2012	4/30/2013	6/29/2013	3/31/14 v 9/30/13 was 7/31/2013	f2ch4/17	Chen	Effective	San Ildefonso	Assume tribal consult by 2/28/13. need to coord with Questa mine proposal to save $ on public meting trips	
NM0028606	PUBLIC SERVICE CO-SAN JUAN GENERATING STATION	Major		3/31/2016	12/26/2015		3/31/2016		Chen				
NM0029581	LEE RANCH COAL CO. - Lee Ranch Mine	Minor		10/31/2015	7/25/2015		10/31/2015		Chen				
NM0030180	CHEVRON MINING, INC. - Ancho Mine	Minor		6/30/2014	7/28/14 v. 5/26/2014	4/26/2014	9/30/14 v 6/30/2014	7/29/2014	Chen				
NM0030376	DELTA PERSON LIMITED PARTNERSH - Elec Gen Plant	Minor		2/28/2015	11/29/2014		2/28/2015		Chen				
NM0030457	Dona Anna Co. SALEM WWTP	Minor		8/31/2013	7/31/2013	12/21/2013	10/31/2013	1/15/2014	Chen	Effective			
NM0030759	LOS ALAMOS NAT'L LAB INDUS.	Minor		3/31/2014	5/31/2014		9/30/2014		Chen			Permission granted for late App by 3/31/14.	
NM0031135	Farmington Electric Utility System	Minor		NEW	6/28/2014	4/26/2014	8/30/2014	6/26/2014	Chen v. Giglio			Complete 4/11/13 Has Colorado Salinity and ESA/TMDL issues.	0
NM0030520	DULCE WWTP - JICARILLA APACHE	Minor		3/31/2014	6/28/2014		9/30/2014	7/29/2014	Cullnaib v.Giglio		Itself		
NM0031101	NEW MEXICO COPPER CORPORATION	Minor		6/30/2014	N/A	N/A	N/A	Terminated 9/5/13	Giglio	Will Expire		One and done	
NM0030660	MESCALERO APACHE WASTEWATER	Minor		4/30/2010			???	Term	Gilglio	Expired	Itself	Water of US issue. Canot force reapplicaiton. Probably neeed to mark as permit not needed.	
NM0020273	RATON, CITY OF	Minor		11/30/2013	5/26/14 v 10/31/2013		7/30/14 v 1/31/2014		Hill	Effective		App due 5/31/13	
NM0024937	NM STATE PARK & RECREATION COM	Minor		5/31/2014	7/26/2014		9/30/2014		Hill				
NM0027375	RIO DE ARENAS LLC	Minor		9/30/2014	7/26/2014		9/30/2014		Hill				
NM0027863	SANDIA PEAK SKI CO-SANDIA PEAK	Minor		9/30/2015	6/27/2015		9/30/2015		Hill				
NM0028011	JEMEZ SPRINGS, VILLAGE OF	Minor		8/31/2015	5/30/2015		8/31/2015		Hill				
NM0029149	MAXWELL, VILLAGE OF	Minor		5/31/2012	3/29/14 v. 1/12/14 v. 6/30/2013.	3/29/2014	6/30/14 v. 9/30/2013	5/30/2014	Hill	Expired		NMED recosidering ephemeral. Design flow questions.	
NM0029483	CAMINO REAL REGIONAL UTILITY AUTHORITY	Major		9/30/2012	4/26/14 v12/11/13 v. 6/30/2013		6/30/14 v. 2/1/14 v. 9/30/2013		Hill	Effective			
NM0030295	SPRINGER, CITY OF	Minor		2/28/2013	5/31/14 v 6/30/2013		8/30/14 v 9/30/2013	?Term	Hill	Effective		No app. 6EN doing C&D and recc. not reissue based compliance history.	
NM0030686	RIO PUERCO WWTP	Minor		5/31/2015	2/28/2015		5/31/2015		Hill				
NM0031038	CIMARRON, VILLAGE OF WWTP	Minor		9/30/2014	7/28/2014		9/30/2014		Hill				
Small Vessel GP	Small VGP	General			HQ		HQ		Hill			HQ Schedule is for later 2013?	
TX0134004	Denbury Oyster Bay EOR Facility	Minor	12/23/13 ?	New	6/28/2014	6/28/2014	8/30/2014		Jahan				

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TX0134008	CETCO Midland Texas Facility			New					Jahan			
NM0020150	BELEN, CITY OF	Major		8/31/2014	6/28/2014		8/31/2014		Jahan v. Okpala			
NM0020010	HATCH, VILLAGE OF	Minor	12/18/13 1/27/14	7/31/2014	5/31/2014	8/30/2014	7/31/2014		Jahan v. Perea			
NM0027731	Chama, Village of	Minor		10/31/2016	7/30/2016		11/1/2016		Jamal v.Giglio			NMED letter to Chama 10/21/13 on potential revision/withdrawal of Al TMDL. May get request to modify prior to expiration.
NM0029971	HOLLOMAN AFB WASTEWATER TR.PLT	Major		8/31/2010	2/11/2011	2/11/2011	5/31/2014	*	Juarez	Admin Continued		WOUS. Need to tell AF to ask Corps for jurisdiction calll
NMG010000	CAFO	General		9/2/2014	5/31/2014		9/1/2014		Juarez			
NM0020770	BLOOMFIELD, CITY OF	Major		8/31/2014	6/28/2014	7/26/2014	8/31/2014		Nguyen			Incomplete App 4/14/14 and waiting on NMED input.
NM0028169	RESURRECTION MINING, LLC	Major		3/31/2016	12/26/2015		3/31/2016		Nguyen			
NM0030201	CAMINO REAL REGIONAL UTILITY AUTHORITY	Minor		2/28/2014	4/26/2014	n/a	7/31/2014	TERM. 1/23/14	Nguyen			
NM0030384	PUBLIC SERVICE CO.-PERSON STAT	Minor		8/31/2015	5/30/2015		8/31/2015		Nguyen			
NM0030996	EL SEGUNDO MINE	Minor		1/31/2014	6/28/2014	5/31/2014	9/30/2014		Nguyen			
TX0005886	Oneok Hydrocarbons Southwest	Minor		4/30/2014	5/31/2014	SD 4/28	7/31/14		Nguyen			Major modification - revoke and reissue. Alrerady asked for early reappl. To revoke/reissue rather than mod.
TX0067687	Hawkins Gas Plant	Minor				7/26/2014			Nguyen			
TX0125008	Ozona Gas Plant	Minor				1/25/2014		3/14/2014	Nguyen			Major Mod
TX0125067	Golden Pass LNG			12/31/2014				TERM	Nguyen			Never Built
TX0134005	Enterprise Products HT			New		6/28/2014			Nguyen			
NM0020711	TUCUMCARI, CITY OF	Major		1/31/2013	6/28/14 v 1/12/14 v. 4/30/2013			*	Nguyen v. Giglio	Effective		TMDL, APP LATE and incomplete, city working on it. . Need nutrient schedules decision
NM0028487	GADSDEN ISD-JR AND SR HS-ANTHONY	Minor		6/30/2013	5/31/2013	1/25/2014	3/31/14 v. 7/31/2013	CH 3/21	Nguyen v. Smith	Effective		App now late - called to get badck on line 3/13.
NM0029025	HARPER VALLEY HOMEOWNER'S ASSO	Minor		6/30/2011	5/31/2014	6/28/2014			Nguyen v.Giglio	Expired	Navajo	No Reapplication. Should tie into Farmington. Got a late application 3/12/13. Propose denial of renewal citing past noncompliance history?
NM0026395	CARLSBAD, CITY OF	Major		1/31/2011	5/31/2013	8/31/2013	11/22/13 v 9/30/2013	11/21/2013	Nguyen/ Juarez	Admin Continued		FY14 PRIORITY PERMIT. App 10/26/2010 Reassign 2/6. Paul actually doing, Tung backup.
NM0031011	SAN FELIPE PUEBLO WASTEWATER TREATMENT PLANT	Minor		12/31/2013	1/25/2014	1/25/2014	4/30/2014		Nguyen/ Juarez	Effective	Itself	App due 6/30/2013 . Legal/Tribal requested delay on final decision to see if TAS for Santa Ana goes forward (Discussion with DG 3/27/14)
NM0020583	FARMINGTON, CITY OF (WWTP)	Major		10/31/2015	8/29/2015		10/31/2015		Okpala			
NM0022292	SANTA FE, CITY OF (AIRPORT RD	Major		7/31/2015	4/25/2015		7/31/2015		Okpala			
NM0029505	SAN JUAN COAL COMPANY-LA PLATA	Minor		2/28/2014	6/28/2014	6/28/2014	9/30/2014		Okpala			Met with Mine Feb. 2014. May need ephemeral determination prior to proposal.
NM0029891	RATON, CITY OF - WATER FILTRATION FACILITY	Minor		10/31/2015	8/29/2015		10/31/2015		Okpala			
NM0030848	BUCKMAN DIRECT DIVERSION PROJECT	Major		11/30/2013	4/30/14 v/9/30/2013	5/31/2014	7/31/14 v 11/30/2013	7/29/2014	Okpala	Effective		Working with permittee for more PCB data by end of March. State and EN on board.
NM0031119	Roca Honda Resources Uranium Mine	Major		New	Depends on R6 and USFS Decisions on NEPA v.7/13/2013		???		Okpala	New	Acoma Laguna Navajo Hopi Zuni	Draft EIS scheduled for late 2012 . Complications: Tribal Consultation, NEPA (got draft EIS from USFS 3/12/13) Mid-July proposal may still be doable if no bit NEPA or Tribal com. Unless can expedite to 6/13 proopsal, can't even consider 60 day comment period. WIll need to offer Pub Mtg./Tribal COnsultation.
NM0031143	Pojoaque Basin Regional Water System TP Pilot	Minor		New	5/31/2014	5/31/2014	7/31/2014	7/29/2014	Okpala		?	
OK0044849	Flanigan South Pipeline	minor		New	7/30/2013	8/31/2013	11/15/13 v. 10/30/2013	11/19/2013	Okpala			
OK0044857	Sterling III Pipeline	Minor		New	n/a	8/31/2013	11/15/2013	11/19/2013	Okpala			
OK0044865	Souden Pipeline	Minor		New	3/29/2014	3/29/2014	5/30/2014	5/30/2014	Okpala			
OKG670000	OK Hydrostatic Test GP	General		New	6/31/2013		9/30/2013		Okpala			Need ESA help.
TX0002887	Targa Resources, Mont Belvieu	Minor		11/1/2018					Okpala			Modification Request
TX0009172	Rock Creek Gas Plant	Minor				4/26/2014		6/26/2014	Okpala			
TX0074012	USDOE SPR Bryan Mound	Minor			n/a	2/22/2014	4/30/2014		Okpala			Requested 90 day ext. on PN

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TX0086720	Fashing Gas Plant	minor		11/30/2014					Okpala			
TX0092827	USDOE SPR Big Hill	Minor			n/a	2/22/2014	4/30/2014		Okpala			Requested 90 day ext. on PN
TX0124656	McBee Operating	Minor		4/30/2014	4/26/14 v 9/30/2013		6/12/31/2013		Okpala			Major Mod requiest revoke and reissue
TX0124982	Benavides Remediation Site								Okpala			
TX0133991	Corpus Christi Liquefaction	Minor		New	n/a	11/23/2013		1/28/2014	Okpala			
TX0133992	Eagle Gas Plant	Minor		New	6/30/2013	6/29/2013	9/30/2013	2/13/2014	Okpala			
TX0133994	Panda Temple Pipeline	Minor		New	n/a	6/29/2013		7/18/2013	Okpala			
TX0133996	Enterprise Refined Products HT	Minor		New	n/a	9/28/2013	11/21/2013	11/20/2013	Okpala			
TX0133997	Sterling III Pipeline	Minor		New	n/a	8/31/2013	11/15/2013	11/13/2013	Okpala			
TX0133998	Energy Transfer Co., Jackson Gas Plant	Minor		New	n/a	2/22/2014	4/30/2014		Okpala			
TX0134000	Marine Operating Partnership - Chorpus Christi Terminal	Minor		New	n/a	3/1/2014	5/330/14		Okpala			
TX0134001	Enterprise Crude Pileline LLC - Seaway Loop ECHO Station	Minor		New	3/29/2014	3/1/2014	5/30/2014		Okpala			
TX0134002	Corpus Christi Liquefaction							7/1/2014	Okpala			
TX0134003	Williams Purity Pipeline	Minor		New		6/28/2014			Okpala			
TXG670000	Texas Hydrostatic Test GP	General		New	6/28/14 v. 5/31/2013		9/30/14 9/30/2013		Okpala			
NM0027782	RIO COMMUNITIES WWTF-NM WATER	Minor		10/31/2012	12/31/14 v. 4/30/2013	2/22/2014	4/30/14 v 2/1/14 v 7/31/2013	5/20/2014	Perea	Effective		App received 8/20/12. Waiting for NMED to provide new 4Q3 as of 4/29.
NM0028835	SOCORRO, CITY OF	Major		10/31/2015	8/29/2015		10/31/2015		Perea			
NM0029726	NEW MEXICO FIREFIGHTERS TRAINING ACADEMY	Minor		6/30/2014	7/26/14 v 4/26/2014		9/30/14 v 6/30/2014		Perea			
NM0030414	RIO DEL ORO WWTF-NM WATER SERV	Minor		3/31/2015	12/27/2014		3/31/2015		Perea			
NM0030678	CASA BLANCA WWTP	Minor		6/30/2015	3/28/2015		6/30/2015		Perea			
NM0030953	NAVAJO DAM DWC AND MSW, INC.	Minor		8/31/2012	4/26/14 v5/31/2013	5/360/14	8/31/2013	? Term	Perea	Effective		App due 3/4/12; no discharge facility - capped emergency overflow line; emailing app forms. App not submited till 3/13.
NM0031020	ROCA HONDA GROUND WATER MONITORING WELLS	Minor		11/30/2013	N/A	N/A	N/A	Terminate	Perea	Effective		Facility will not reapply. Perea requested term. Letter 10/28.
OK0044695	OTOE MISSOURIA TREATMENT FACIL	Minor		12/31/2013	n/a	n/a	n/a	Terminated 1/10/12	Perea		itself	Terminatefd 1/10/12
NM0030821	PICACHO HILLS UTILITY COMPANY	Minor		1/31/2012	3/31/2014		3/31/2014	Terminate?	Perea v. Giglio	Expired		Facility does not discharge and is not reapplying. Have requested letter. Need to followup.
MSGP	MSGPs for NM, TX, LA, OK	General		9/29/2013	9/29/2013	9/29/2013	HQ		Smith			HQ working on ESA and Tribal consultation. Still trying to reissue before exp.
NM0020168	AZTEC, CITY OF - WWTP	Major		8/31/2014	7/26/2014		9/30/2014		Smith			
NM0020231	BAYARD, CITY OF	Minor		8/31/2013	6/31/14 v 7/31/2013		9/30/14 9/30/2013		Smith	Effective		Need to follow upon late appl.
NM0023311	LAS CRUCES, CITY OF	Major		2/28/2015	11/29/2014		2/28/2015		Smith			
NM0023485	ANGEL FIRE WWTP, VILLAGE OF	Minor		10/31/2015	7/25/2015		10/31/2015		Smith		Sandia	
NM0024848	VILLAGE OF CUBA	Minor		8/31/2015	5/30/2015				Smith			
NM0027987	RIO RANCHO, CITY OF	Major		10/31/2015	7/25/2015		10/31/2015		Smith		Sandia-DS	
NM0028762	AZTEC, CITY OF-BACK/WTP	Minor		9/30/2014	7/26/2014		9/30/2014		Smith			
NM0029602	RIO RANCHO, CITY OF - No. 3	Minor		10/31/2015	7/25/2015		10/31/2015		Smith		Sandia-DS	
NMR04 MRG	sMS4 for NM + Tribal	General		6/30/2012	6/30/2014		Q4		Smith			Need to adjust based on response to MRG and need to do Tribal Consultation offer.
NMR04 State	sMS4 for OK Tribal	General		6/30/2012	6/30/2014		Q4		Smith			Need to adjust based on response to MRG and need to do Tribal Consultation offer. CONSIDER DECISIO NTO NOT REISSUE - NOONE COVERED BY LAST PERMIT
NMR04A000	MRG MS4 GP	General		6/30/2012	3/30/2013	6/13/2013	6/18/14 v. 1/31/14 v. 6/30/2013		Smith			RTC by April 15, Meetings in NM around May 4-16, Final mid-June
NMG020000	Well Flush GP				hold		hold					ON BACK BURNER FOR NOW

NOTE: Draft/Final Permit packages need to be submited to section chief by end of the second week of the the month they are scheduled to be proposed/ issued.

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TX0124648	Clean Energy	Mnor		new		SD 4/29						
TX0134002												
TX0140031	Huntsville Compressor Station	Minor		New								mod request
	FY14 Potential Backlog					New information						DT - Downstream Tribe
	Final											T - Tribal on Indian Country
	Proposed											ESA - Endangered Species

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Staff	Permits Assigned	PN	Final
Chen	8		
Giglio	18		
Hill	7		
Nguyen	9		
Okpala	20		
Perea	6		
Smith	8		
Cariloo	1		
Hodgkiss	1		

NPDES ID Industrial POTW	Permit Name	Curr. Major Minor Status	App. Rec'd	Expiration Date	Proposal Target	PN date	Final Target	Final	Assigned	Status / New App Rcvd? Y/N	Tribes	Comments - Including Tribal Consultation or ESA Issues NEW INFORMATION
Large Vessel GP	Large VGP	General			HQ		HQ	3/28/2013	Hill			
???????	Plains All American Pipeline Corpus Christi	Minor		New	7/31/2013	2/23/2013	10/30/13		Okpala	New		
GM0000002	Freeport McMoRan - Main Pass			4/30/2012	6/30/2012	6/30/2012	3/31/2013	3/25/2013	Giglio			Waiting on CZMA consistency.
GM0000003	Excelerate - Gulf Gateway Deepwater Port							Terminated 4/10/2013	Giglio			Request to terminate letter 3/11/13 received 3/15/13
MSGP	MSGPs for NM, TX, LA, OK	General		9/29/2013	HQ		9/30/2013		Smith			HQ working on ESA and Tribal consultation. Still trying to reissue before exp.
NM0000108	EL PASO ELECTRIC	Minor		11/30/2013	2/23/2013	2/23/2013	5/31/2013		Giglio	Effective		Working, will be revoke and reissue
NM0000205	CHEVRON MINING, INC.	Minor		11/30/2013	8/31/2013		11/30/2013		Chen	Effective		
NM0020109	SILVER CITY, TOWN OF	Major	3/14/2013	9/30/2013	6/30/2013	sd5/10	9/30/2013		Giglio	Effective		App due by April 1, 2013
NM0020231	BAYARD, CITY OF	Minor		8/31/2013	7/31/2013		9/30/2013		Smith	Effective		Need to follow upon late appl.
NM0020273	RATON, CITY OF	Minor		11/30/2013	10/31/2013		1/31/2014		Hill	Effective		App due 5/31/13
NM0020303	LOS LUNAS, VILLAGE OF	Minor		6/30/2012	12/29/2012	12/22/2012	3/31/2013	FS 3/13	Hodgkiss	Admin Continued		PN Dec 22, 2012
NM0020311	ROSWELL, NEW MEXICO	Major		11/30/2011	New target 5/30/13 1/31/2013		New target 8/30/13 4/31/2013		Hill	Admin Continued		ESA Issues
NM0020711	TUCUMCARI, CITY OF	Major		1/31/2013	4/30/2013		8/31/2013		Giglio	Effective		TMDL, APP LATE and incomplete, city working on it. . Need nutrient schedules decision

NM0022268	ARTESIA, CITY OF	Major		4/30/2012	3/30/2013	3/30/2013	5/31/2013		Chen	Admin Continued		NMED concern on refinery passthru/interferance. Need their data for PT program decision. Dealy from Feb to March proposal 2/8. Hill helping on ESA.
NM0022306	CHEVRON MINING INC.	Major		9/30/2011	4/30/2013		8/31/2013		Chen	Admin Continued		Assume app by 11/15/2012. need to coord with LANL proposal to save $ on public meting trips
NM0023396	RAMAH WATER & SANITATION DIST.	Minor		1/31/2013					Carillo	Effective	Navajo	
NM0024163	RESERVE MUTUAL SEWER ASSOCIATION	Minor		1/31/2013	6/30/2013	ds6/5	9/30/2013		Nyugen Juarez	Effective		App 8/6/2012 Reassign 3/14
NM0024996	MORA MUTUAL WATER AND SEWER WORKS ASSOCIATION	Minor		10/31/2013	9/30/2013		11/30/2013		Smith	Effective		
NM0026395	CARLSBAD, CITY OF	Major		1/31/2011	5/31/2013		9/30/2013		Nguyen/ Juarez	Admin Continued		App 10/26/2010 Reassign 2/6. Paul actually doing, Tung backup.
NM0027782	RIO COMMUNITIES WWTF-NM WATER	Minor		10/31/2012	4/30/2013		7/31/2013		Perea	Effective		App received 8/20/12. Waiting for NMED to provide new 4Q3 as of 4/29.
NM0027782	ROCA HONDA GROUND WATER MONITORING WELLS	Minor		11/30/2013	N/A		N/A	Terminate?	Perea	Effective		One and done - terminate?
NM0028088	LIFE WAY GLORIETA CONFERENCE	Minor		6/30/2012	4/30/2013	3/30/2013	6/30/2013	sf5/9	Nguyen	Admin Continued		App rcvd 6/30/12 - NEW ASSIGNMENT

NM0028355	LOS ALAMOS NATIONAL LABORATORY	Major		7/31/2012	4/30/2013		7/31/2013		Chen	Effective	San Ildefonso	Assume tribal consult by 2/28/13. need to coord with Questa mine proposal to save $ on public meting trips
NM0028479	JEMEZ VALLEY PUBLIC SCHOOLS	Minor		10/31/2011	New target 4/30/13 1/31/2013	sd5/22	New target 7/31/13 4/31/2013		Hill	Admin Continued	Jemez Zia	Alerted NMED possible need for Antideg in 1/13. NMED said we should keep at actual flow like last permits. NMED input that 0.4 CFS was accident in the 4Q3. Awaiting new LF. 3/14.
NM0028487	GADSDEN ISD-JR AND SR HS-ANTHONY	Minor		6/30/2013	5/31/2013		7/31/2013		Smith	Effective		App now late - called to get badck on line 3/13.
NM0028746	SAN JUAN COAL COMPANY-SAN JUAN	Minor		12/31/2010	2/23/2013	1/31/2013	5/31/2013		Chen	Admin Continued		Comment period extension to 3/15.
NM0028886	NM UNITED METHODIST CAMPS BOA	Minor		12/30/2011	12/31/2012	2/23/2013	5/31/2013	f4/13	Perea	Expired		App received 3/21/12, working
NM0029025	HARPER VALLEY HOMEOWNER'S ASSO	Minor		6/30/2011			Terminate?	6EN Cease and Desist Order.	Stine	Expired	Navajo	No Reapplication. Should tie into Farmington. Got a late application 3/12/13
NM0029149	MAXWELL, VILLAGE OF	Minor		5/31/2012	6/30/2013		9/30/2013		Hill	Expired		No App
NM0029483	CAMINO REAL REGIONAL UTILITY AUTHORITY	Major		9/30/2012	6/30/2013		9/30/2013		Hill	Effective		No app
NM0029629	ANTHONY WATER & SANITATION DIS	Minor		6/30/2012	9/30/2012	9/30/2012	12/12/2012	12/12/2012	Stine	Admin Continued		SD 9/12 Issued 12/12/12
NM0029971	HOLLOMAN AFB WASTEWATER TR.PLT	Major		8/31/2010	2/11/2011	2/11/2011	???		Juarez	Admin Continued		WOUS. Need to tell AF to ask Corps for jurisdiction calll

NM0030031	MORA NATIONAL FISH HATCHERY &	Minor		12/31/2012	4/30/2013	3/30/2013	7/31/2013	sf5/10	Giglio/ Juarez	Effective		App 7/25/2012 Reassign 2/6
NM0030112	SEVEN SPRINGS STATE TROUT HATC	Minor		10/31/2012	5/31/2013	sd5/9	8/31/2013		Nguyen/ Juarez	Effective		App 4/6/2012 Reassign 2/6
NM0030121	LISBOA SPRINGS STATE FARM HATC	Minor		9/30/2011	5/31/2013	sd5/9	8/31/2013		Nguyen/ Juarez	Admin Continued		App 3/28/2011 reassgn 2/6
NM0030139	Los Ojos Fish Hatchery	Minor		8/31/2011	5/26/2012	5/26/2012			Giglio			TMDL issues. Need nutrient schedules decision
NM0030155	ROCK LAKE STATE TROUT HATCHERY	Minor		11/30/2011	6/330/13	ds6/5	9/30/2013		Nguyen/Hill	Admin Continued		App rcvd 5/18/11 Reassg 3/14
NM0030163	Gleenwood Hatchery - STATE OF NM DEPT.GAME & FISH	Minor		12/29/2012	12/22/2012	12/22/2012	3/31/2013	3/25/2013	Giglio	Effective		PN Dec 22, 2012
NM0030295	SPRINGER, CITY OF	Minor		2/28/2013	6/30/2013		9/30/2013		Hill	Effective		No app. 6EN doing C&D and recc. not reissue based compliance history.
NM0030368	RANCHLAND UTILITY CO WWTF	Minor		6/30/2012	1/26/2013	3/30/2013	4/30/2013	fs6/5	Giglio/ Juarez	Admin Continued		App 7/15/2012, AFTER expiration reassign 2/6
NM0030457	Dona Anna Co. SALEM WWTP	Minor	3/6/2013	8/31/2013	7/31/2013		10/31/2013		Chen	Effective		
NM0030490	DONA ANA COUNTY (SOUTH CENTRAL REGIONAL WWTP)	Major		5/31/2013	5/31/2013		9/30/2013		Chen	Effective		
NM0030503	ANGEL FIRE WWTP, VILLAGE OF	Minor		10/31/2012	5/31/2013		8/31/2013		Giglio	Effective		TMDL, App rcvd June 15, 2012. Need nutrient schedules decision
NM0030601	TOWA RESORT WASTEWATER FAC	Minor		8/31/2011	N/A	Term	N/A	Term 7/31/12	Giglio	Expired	Pojoaque San Ildefonso	Terminated 7/31/12

NM0030627	SPRINGER WATER TREATMENT PLANT	Minor		9/30/2012	4/27/13 3/31/2013	SD 6/19	6/30/2013		Perea	Effective		App due 4/3/12. Likely delay until 4/13 for proposal.Complicated 97 segment issue.6EN doing C&D and recc. not reissue based compliance history.
NM0030660	MESCALERO APACHE WASTEWATER	Minor		4/30/2010			???	Term	Gilglio	Expired	Itself	Water of US issue. Canot force reapplicaiton. Probably neeed to mark as permit not needed.
NM0030724	PAA-KO COMMUNITIES SEWER ASSOC	Minor		4/30/2012	2/28/2013	2/23/2013	5/31/2013	sf 4/9	Nguyen	Admin Continued		App rcvd 11/12/11 - NEW ASSIGNMENT
NM0030821	PICACHO HILLS UTILITY COMPANY	Minor		1/31/2012			Terminate?		Stine	Expired		Facility does not discharge and is not reapplying. Have requested letter.
NM0030848	BUCKMAN DIRECT DIVERSION PROJECT	Major		11/30/2013	9/30/2013		11/30/2013		Okpala	Effective		
NM0030864	SIERRA COUNTY REGIONAL WWTP	Minor		7/31/2012	6/30/2013	sd5/3	9/30/2013		Nguyen	Effective		App rcvd 4/26/11 - NEW ASSIGNMENT. Only submitted 1 of 2 WET tests. Tung will give 30 days to get in replacement befrore proceeding with permiit.3/13.
NM0030872	LAS CRUCES, CITY OF - EAST MESA WATER RECLAMATION FACILITY	Minor		10/31/2012	7/31/2013		9/30/2013		Chen	Effective		

NM0030953	NAVAJO DAM DWC AND MSW, INC.	Minor		8/31/2012	5/31/2013		8/31/2013		Perea	Effective		App due 3/4/12; no discharge facility - capped emergency overflow line; emailing app forms. App not submited till 3/13.
NM0031011	SAN FELIPE PUEBLO WASTEWATER TREATMENT PLANT	Minor		12/31/2013	9/31/13		12/31/2013		Nguyen/ Juarez	Effective	Itself	App due 6/30/2013 Reassign 2/6
NM0031071	Western Refining				4/17/2010	4/17/2010	???		Okpala			RCRA Hold
NM0031089	NAVAJO GALLUP WATER SUPPLY PILOT PLANT	Minor		2/23/2013			N/A	Terminated 6/7/2013	Giglio	Will Expire		Terminate letter 6/7/13 no longer needed. Was just a piot project.
NM0031101	NEW MEXICO COPPER CORPORATION	Minor		6/30/2014	N/A		N/A	N/A	Giglio	Will Expire		One and done
NM0031119	Roca Honda Resources Uranium Mine	Major		New	7/13/2013		9/30/2013		Okpala	New	Acoma Laguna Navajo Hopi Zuni	Draft EIS scheduled for late 2012 . Complications: Tribal Consultation, NEPA (got draft EIS from USFS 3/12/13) Mid-July proposal may still be doable if no bit NEPA or Tribal com. Unless can expedite to 6/13 proopsal, can't even consider 60 day comment period. WIll need to offer Pub Mtg./Tribal COnsultation.
NMG010000	CAFO	General		9/2/2014	3/31/2014		9/1/2014		Juarez			
NMG020000	Well Flush GP								Giglio			
NMR04 MRG	SMS4 for NM + Tribal	General		6/30/2012	6/30/2013		9/30/2013		Smith			Need to adjust based on response to MRG
NMR04 State	SMS4 for OK Tribal	General		6/30/2012	6/30/2013		9/30/2013		Smith			Need to adjust based on response to MRG

NMR04A000	MRG MS4 GP	General		6/30/2012	3/30/2013		6/30/2013		Smith			Flow surragate issue may delay proposal 3/13.
NOTE: Draft/Final Permit packages need to be submited to section chief by end of the second week of the the month they are scheduled to be proposed/ issued.												
OK0044733	KICKAPOO WWTP	Minor		7/31/2012	1/31/2013	3/30/2013	4/30/2013	sf 6/25	Perea	Effective	Itself	App received 1/12/12. Draft in for review 3/12
OK0044806	Keystone Pipeline	Minor		6/30/2016	11/30/2012	11/30/2012	2/28/2013	2/12/2013	Okpala	Effective		Major modification
OK0044849	Flanigan South Pipeline	minor		New	7/30/2013		10/30/2013		Okpala			
OKG670000	OK Hydrostatic Test GP	General		New	5/31/2013		9/30/2013		Okpala			Need ESA help.
Small Vessel GP	Small VGP	General			HQ		HQ		Hill			
TX0000485	Gas Solutions	Minor		4/30/2013	5/31/2013		8/31/13		Okpala	Y		Permittee changing application per call 3/11. SOB was almost ready to go but will now need to be revised.
TX0002887	Targa Resources, Mont Belvieu	Minor		4/30/2012	8/31/2012	8/31/2012	10/30/2012	10/31/2012	Okpala			Ready to issue
TX0005886	Oneok Hydrocarbons Southwest	Minor		4/30/2014	2/31/14		4/30/14		Nguyen			Major modification - revoke and reissue. Alrerady asked for early reappl. To revoke/reissue rather than mod.
TX0124656	McBee Operating	Minor		4/30/2014	9/30/2013		12/31/2013		Okpala			Major Mod requiest revoke and reissue
TX0125008	SW Ozona Gas Plant	Minor		7/31/2013	5/31/2013	ds4/12	7/31/2013		Okpala			
TX0127566	Freeport LNG	Minor		7/31/2013	7/31/2013	3/30/2013	10/31/2013	SF 6/19	Giglio			
TX0127582	ALABAMA COUSHATTA TRIBE of TEXAS	Minor		5/31/2013	1/26/2013	1/26/2013	6/30/2013	3/25/2013	Giglio	Effective	Itself	Jan 2013 PN
TX0133990	Rickaway Energy	Minor		New	3/31/2013	3/30/2013	6/30/2013	SF 6/25	Okpala			First of the onshore O&G well permits being triggered by 6EN
TX0133993	Keystone - Houston Lateral	Minor		New	8/31/2013	ds 6/5	11/30/2013		Okpala			

TX0133994	Panda Temple Pipeline	Minor		New		sd5/17			Okpala			
TX0133995	Enterprise Refined Products HT	Minor		New		sd5/17			Okpala			
TX0140023	Keystone Pipeline	Minor		8/31/2016	11/30/2012	11/30/2012	2/28/2013	2/4/2013	Okpala	Effective		Major modification
TX0140082	Lone Star NGL, Mont Belvieu	Minor		New	8/31/2012	8/31/2012	10/30/2012	10/26/2012	Okpala			Ready to issue
TX0140091	Oneok HLP, Mont Belvieu	Minor		New	6/30/2013	12/22/2012	9/30/2013		Okpala			Application incomplete
TX0140121	Flag City Processing Plant	Minor		New	6/30/2013	12/22/2012	8/30/13	3/25/2013	Okpala	New		May have been issued w/out comments
TX0140147	Plains Al l America Pipeline	Minor		New	2/23/2013	2/23/2013	5/31/2013	f5/20	Okpala			
TX10133992	Eagle Gas Plant	Minor		New	6/30/2013	sd5/2	9/30/2013		Okpala			
TXG670000	Texas Hydrostatic Test GP	General		New	5/31/2013		9/30/2013		Okpala			

NPDES ID Industrial POTW	Permit Name	Curr. Major Minor Status	App. Rec'd	Expiration Date	Proposal Target	PN date	Final Target	Final
NM0024996	MORA MUTUAL WATER AND SEWER WORKS ASSOCIATION	Minor		10/31/2013	9/30/2013		11/30/2013	
NM0000205	CHEVRON MINING, INC.	Minor		11/30/2013	8/31/2013		11/30/2013	
NM0000108	EL PASO ELECTRIC	Minor		11/30/2013	2/23/2013	2/23/2013	5/31/2013	6/28/2013
NM0020273	RATON, CITY OF	Minor		11/30/2013	10/31/2013		1/31/2014	
NM0030848	BUCKMAN DIRECT DIVERSION PROJECT	Major		11/30/2013	9/30/2013		11/30/2013	
NM0027782	ROCA HONDA GROUND WATER MONITORING WELLS	Minor		11/30/2013	N/A		N/A	Terminate?
NM0031011	SAN FELIPE PUEBLO WASTEWATER TREATMENT PLANT	Minor		12/31/2013	9/31/13		12/31/2013	
TX0005886	Oneok Hydrocarbons Southwest	Minor		4/30/2014	2/31/14		4/30/14	
TX0124656	McBee Operating	Minor		4/30/2014	9/30/2013		12/31/2013	
NM0031101	NEW MEXICO COPPER CORPORATION	Minor		6/30/2014	N/A		N/A	N/A
NM0023396	RAMAH WATER & SANITATION DIST.	Minor		1/31/2013				*
NM0027782	RIO COMMUNITIES WWTF-NM WATER	Minor		10/31/2012	4/30/2013		7/31/2013	*
NM0030503	ANGEL FIRE WWTP, VILLAGE OF	Minor		10/31/2012	5/31/2013		8/31/2013	**

Assigned	Status / New App Rcvd? Y/N	Tribes	Comments including Tribal Consultation & EJ Issues NEW INFORMATION
Smith	Effective		
Chen	Effective		
Giglio	Effective		Working, will be revoke and reissue
Hill	Effective		App due 5/31/13
Okpala	Effective		
Perea	Effective		One and done - terminate?
Nguyen/ Juarez	Effective	Itself	App due 6/30/2013 Reassign 2/6
Nguyen			Major modification - revoke and reissue. Alrerady asked for early reappl. To revoke/reissue rather than mod.
Okpala			Major Mod requiest revoke and reissue
Giglio	Will Expire		One and done
Carillo	Effective	Navajo	
Perea	Effective		App received 8/20/12. Waiting for NMED to provide new 4Q3 as of 4/29.
Giglio	Effective		TMDL, App revd June 15, 2012. Need nutrient schedules decision

NPDES ID Industrial POTW	Permit Name	Curr. Major Minor Status	App. Rec'd	Expiration Date
NM0030660	MESCALERO APACHE WASTEWATER	Minor		4/30/2010
NM0029971	HOLLOMAN AFB WASTEWATER TR.PLT	Major		8/31/2010
NM0026395	CARLSBAD, CITY OF	Major		1/31/2011
NM0029025	HARPER VALLEY HOMEOWNER'S ASSO	Minor		6/30/2011
NM0030821	PICACHO HILLS UTILITY COMPANY	Minor		1/31/2012
NM0029149	MAXWELL, VILLAGE OF	Minor		5/31/2012
NMR04A000	MRG MS4 GP	General		6/30/2012
NMR04 MRG	sMS4 for NM + Tribal	General		6/30/2012
NMR04 State	sMS4 for OK Tribal	General		6/30/2012
NM0028355	LOS ALAMOS NATIONAL LABORATORY	Major		7/31/2012
NM0030953	NAVAJO DAM DWC AND MSW, INC.	Minor		8/31/2012
NM0029483	CAMINO REAL REGIONAL UTILITY AUTHORITY	Major		9/30/2012

NM0027782	RIO COMMUNITIES WWTF-NM WATER	Minor		10/31/2012
NM0030503	ANGEL FIRE WWTP, VILLAGE OF	Minor		10/31/2012
NM0020711	TUCUMCARI, CITY OF	Major		1/31/2013
NM0023396	RAMAH WATER & SANITATION DIST.	Minor		1/31/2013
NM0030295	SPRINGER, CITY OF	Minor		2/28/2013
NM0028487	GADSDEN ISD-JR AND SR HS-ANTHONY	Minor		6/30/2013
NM0030457	Dona Anna Co. SALEM WWTP	Minor		8/31/2013
NM0020231	BAYARD, CITY OF	Minor		8/31/2013
MSGP	MSGPs for NM, TX, LA, OK	General		9/29/2013
NM0024996	MORA MUTUAL WATER AND SEWER WORKS ASSOCIATION	Minor		10/31/2013
NM0000205	CHEVRON MINING, INC.	Minor		11/30/2013
NM0030843	BUCKMAN DIRECT DIVERSION PROJECT	Major		11/30/2013
NM0020273	RATON, CITY OF	Minor		11/30/2013

NM0031020	ROCA HONDA GROUND WATER MONITORING WELLS	Minor		11/30/2013
OK0044695	OTOE MISSOURIA TREATMENT FACIL	Minor		12/31/2013
NM0030996	EL SEGUNDO MINE	Minor		1/31/2014
NM0020681	TRUTH OR CONSEQUENCES, CITY OF	Major		2/28/2014
NM0030201	CAMINO REAL REGIONAL UTILITY AUTHORITY	Minor		2/28/2014
NM0029505	SAN JUAN COAL COMPANY-LA PLATA	Minor		2/28/2014
NM0030759	LOS ALAMOS NAT'L LAB INDUS.	Minor		3/31/2014
NM0030520	DULCE WWTP - JICARILLA APACHE	Minor		3/31/2014
TX0124656	McBee Operating	Minor		4/30/2014
TX0005886	Oneok Hydrocarbons Southwest	Minor		4/30/2014
NM0024937	NM STATE PARK & RECREATION COM	Minor		5/31/2014

NM0031101	NEW MEXICO COPPER CORPORATION	Minor		6/30/2014
NM0030180	CHEVRON MINING, INC. - Ancho Mine	Minor		6/30/2014
NM0029726	NEW MEXICO FIREFIGHTERS TRAINING ACADEMY	Minor		6/30/2014
NM0020010	HATCH, VILLAGE OF	Minor		7/31/2014
NM0020770	BLOOMFIELD, CITY OF	Major		8/31/2014
NM0020150	BELEN, CITY OF	Major		8/31/2014
NM0020168	AZTEC, CITY OF - WWTP	Major		8/31/2014
NMG010000	CAFO	General		9/2/2014
NM0000124	PUBLIC SERVICE CO-NM (B	Minor		9/30/2014
NM0027375	RIO DE ARENAS LLC	Minor		9/30/2014
NM0031038	CIMARRON, VILLAGE OF WWTP	Minor		9/30/2014
NM0028762	AZTEC, CITY OF-BACK/WTP	Minor		9/30/2014
NM0031011	SAN FELIPE PUEBLO WASTEWATER TREATMENT PLANT	Minor		12/31/2014

NPDES ID Industrial POTW	Permit Name	Curr. Major Minor Status	App. Rec'd/ Comp	Expiration Date	Proposal Target	PN date
NM0022292	SANTA FE, CITY OF (AIRPORT RD	Major		7/31/2015	4/25/2015	
NM0029891	RATON, CITY OF - WATER FILTRATION FACILITY	Minor		10/31/2015	8/29/2015	
NM0031119	Roca Honda Resources Uranium Mine	Major		New	Depends on R6 and USFS Decisions on NEPA v.7/13/2013	
NM0031143	Pojoaque Basin Regional Water System TP Pilot	Minor		New	5/31/2014	5/31/2014
OK0044865	Souden Pipeline	Minor		New	3/29/2014	3/29/2014
OKG670000	OK Hydrostatic Test GP	General		New	6/31/2013	
TX0002887	Targa Resources, Mont Belvieu	Minor		11/1/2018		
TX0124982	Benavides Remediation Site					
TXG670000	Texas Hydrostatic Test GP	General		New	6/28/14 v. 5/31/2013	
TX0134009	PGS Glendale Facility	Minor		New	2/28/2015	
TX0134011	Phillips Midstream	Minor		New	3//30/2015	
TX0134012	Enterprise - Rancho Expansion Project	Minor		New		
TX0134010	Enterprise - Echo Distribution Project	Minor		New		
TX0134013	Ethane Export	Minor		New		
TX0030279	Exxon Mobil - King Gas Ranch	Minor				
TX0134014	HSC Pipeline	Minor		New		
TX0133998	Energy Transfer Co., Jackson Gas Plant	Minor		New	n/a	2/22/2014
TX0086720	Fashing Gas Plant	minor		11/30/2014		
TX0124656	McBee Operating	Minor		4/30/2014	4/26/14 v 9/30/2013	
NM0020583	FARMINGTON, CITY OF (WWTP)	Major		10/31/2015	8/29/2015	
NM0022292	SANTA FE, CITY OF (AIRPORT RD	Major		7/31/2015	4/25/2015	
NM0029505	SAN JUAN COAL COMPANY-LA PLATA	Minor		2/28/2014	6/28/2014	6/28/2014
NM0029891	RATON, CITY OF - WATER FILTRATION FACILITY	Minor		10/31/2015	8/29/2015	

Final Target	Final	Assigned	Status / New App Rcvd? Y/N	Tribes	Comments - Including Tribal Consultation or EJ Issues NEW INFORMATION
7/31/2015		Okpala			
10/31/2015		Okpala			
???		Okpala	New	Acoma Laguna Navajo Hopi Zuni	Draft EIS scheduled for late 2012 . Complications: Tribal Consultation, NEPA (got draft EIS from USFS 3/12/13) Mid-July proposal may still be doable if no bit NEPA or Tribal com. Unless can expedite to 6/13 proopsal, can't even consider 60 day comment period. WIll need to offer Pub Mtg./Tribal COnsultation.
7/31/2014	7/29/2014	Okpala		?	
5/30/2014	5/30/2014	Okpala			
9/30/2013		Okpala			Working on ESA
		Okpala			Reproposal
		Okpala			
9/30/14 9/30/2013		Okpala			
4/30/2014		Okpala			
		Okpala			
6/12/31/2013		Okpala			Major Mod requiest revoke and reissue
10/31/2015		Okpala			
7/31/2015		Okpala			
9/30/2014		Okpala			Met with Mine Feb. 2014. May need ephemeral determination prior to proposal.
10/31/2015		Okpala			