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From: Balandran, Olivia-R
Sent: Wed 9/6/2017 4:08:24 PM
Subject: 6WQ Action Items for Week ending on September 15, 2017

6WQ Action Items for Week ending on September 15, 2017

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FOLLOW-UP CALL REGARDING DRAFT WASTEWATER PERMIT FOR LOUISIANA OFFSHORE OIL PORT (LOOP): EPA, the Louisiana Department of Environmental Quality (LDEQ), and LOOP met on September 5, 2017, to discuss permit conditions for LOOP's Outfall 004, brine discharges. LOOP explained their position on the issues and discussed some additional information which they believe supports a case-by-case permitting approach regarding whole effluent toxicity (WET) biomonitoring . EPA will internally summarize and discuss the information that LOOP presented. A follow-up call is planned for next week to request specific additional information from LOOP to support a case-by-case permitting approach.

Fort Bend County Municipal Utility District No. 30 (TPDES Permit No. WQ0012068001, EPA No. TX0078751), State Permit Review This draft permit is currently under review. It is expected that a No Objection letter will be approved; however, worst case scenario, this draft permit will be submitted as an Interim Objection, by its regulatory deadline of Thursday, September 29, 2017

City of Graham (TPDES Permit No. WQ0010487001, EPA No. TX0024635), State Permit Review This draft permit is currently under review. It is expected that a No Objection letter will be approved; however, worst case scenario, this draft permit will be submitted as an Interim Objection, by its regulatory deadline of Thursday, September 29, 2017

Outer Continental Shelf Oil and Gas GMG290000 draft General Permit, OMB Review and Status Update EPA received information on Thursday, August 31, 2017, that Office of Management and Budget (OMB) will be reviewing the permit. Region 6 has submitted the draft final permit as well the Federal Register notice to HQs for OMB review. OMB has tentatively requested a briefing on Thursday, September 7, 2017. Region 6 briefed Mike Shapiro and Lee Forsgren on the permit on Tuesday, September 5, 2017. In addition, the Region received a letter from the Louisiana Department of Natural Resources stating that our draft permit is consist with the approved Louisiana Coastal Resource Program (LCRP) as required by Section 307 of the Coastal Zone Management Act of 1972, as amended. Region 6 plans to sign the final permit by

September 15, 2017 to avoid leaving offshore operators without the ability to obtain timely permit coverage.

Issuance of Final NPDES Permits – EPA NPDES Permits

During the month of September 2017, the Water Division Director expects to sign final permit decisions for the following NPDES Permits:

TX0052809 Alabama-Coushatta Tribe of Texas

NM0030503 Angel Fire WWTP

LA0124664 Jena Band of Choctaw Indians – Choctaw Pines Casino WWTP

GMG290000 Outer Continental Shelf Oil and Gas General Permit

TXG350000 Texas Stripper Well Oil and Gas General Permit

TXG330000 Texas Coastal Oil and Gas General Permit

TXG260000 Texas Territorial Seas Oil and Gas General Permit

NM0030759 Los Alamos National Laboratory – Storm Water Individual Permit

OK0044873 Glenpool Pipeline Breakout Station

Mescalero Silver Lake Water System Monthly Operating Report Violations A Notice of Violation (NOV) is being issued to the Mescalero Silver Lake Water System due to numerous violations of the Surface Water Treatment Rule in July 2017. Data missing on the July 2017 Monthly Operating Report (MOR) consisted of missing turbidity data, disinfection data, along with not meeting the disinfection inactivation ratio. As a result of these violations, the water system will be required to provide public notice within 30 days after receiving the violation letter to water system customers.

Absentee Shawnee Little Axe South Casino Failure to Monitor for Revised Total Coliform Rule A Notice of Violation (NOV) is being issued to the Absentee Shawnee Little Axe South Casino water system for failing to collect the required number of Revised Total Coliform Rule samples for the month of July 2017. As a result of this missed monitoring, the water system will be required to provide public notice within 30

days after receiving the violation letter to water system customers.

(Please note that actual letter in E-Routing states that this is a violation of the Total Coliform Rule. The new name should be Revised Total Coliform Rule)

Rescheduling of September 2017 Sanitary Surveys for Jicarilla Apache Nation
Due to the impact of Hurricane Harvey and the Federal assistance being provided to the State of Texas, EPA is having to reschedule the Jicarilla Apache Nations surveys to dates in either October or November 2017. The sanitary surveys were originally scheduled for the week of September 11 to be conducted at Jicarilla Dulce, Jicarilla Nugget Casino and Jicarilla South Woodyard water systems. A letter requesting alternative dates to reschedule these surveys is being sent to the Governor for consideration.

Olivia Rodríguez Balandrán

Outreach & Sustainability Team Leader

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