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1	**Action Date**	**Program**	**Detailed Description**	**XA POC**	**Division POC**
2	12/13/17	Water Quality Standards	APC&EC adopted a Third Party Rule for the Cities of Harrison and Yellville WWTPs for site-specific mineral criteria for Crooked Creek, AR.	Joe Hubbard	Russell Nelson
3	12/13/17	Air	Proposed Approval of New Mexico PM2.5 Infrastructure State Implementation Plan (SIP)	Austin Vela	Will Rhea
4	12/14/17	Energy	Region 6 is organizing a series of meetings with our state regulatory partners to discuss coordination in addressing issues and concerns related to the oil and gas industry. We will be travelling to each state capital over the next 6 to 8 weeks to meet jointly with the lead state environmental and state oil & gas regulatory agency. This effort is in support of Administrator Pruitt's July 2017 commitment for increased coordination and collaboration. In Santa Fe, New Mexico, we will meet with the New Mexico Environment Department and the New Mexico Energy, Minerals, and Natural Resources Department, Oil Conservation Division.	Austin Vela	Rob Lawrence
5	12/14/17	Oil & Gas	Oil and Gas: Coordination Meeting with State of New Mexico	Jennah Durant	Steve Gilrein
6	12/15/17	MM	El Paso Ozone Exceptional Event Recommendation: The EPA has reviewed the documentation provided by TCEQ to demonstrate that the ozone exceedance at the UTEP monitor on June 21, 2015 met the criteria for an exceptional event in the Exceptional Events Rule.	Austin Vela	William Rhea
7	12/15/17	Air	Final Approval of Louisiana Regional Haze State Implementation Plan (SIP)	Austin Vela	Will Rhea
8	12/18/17	Superfund	Eagle Industries,Midwest City, Oklahoma - Site Planning MeetingOn December 18, 2017, EPA and the Oklahoma Department ofEnvironmental Quality will meet and begin discussions on remedial investigationscoping for the Eagle Industries site located in Midwest City, Oklahoma. Thegroup will discuss history, the current site conceptual model, potential RIactivities, potential early/interim actions, community involvement, andprojected time lines.	Cary Martindale Martindale	John Meyer

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1	**Comments**
2	EPA action is pending.
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6	TCEQ submitted their exceptional events demonstration package immediately prior to the 2016 revisions. EPA reviewed the package using both the 2007 and 2016 exceptional events rules to confirm that TCEQ had met the requirements of each rule.
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9	12/18/17	Superfund Division-Remedial	Eagle Industries Site, Midwest City, Oklahoma. EPA will attend a Site Planning Meeting in Ardmore with Oklahoma Department of Environmental Quality to begin discussions on Remedial Investigation scoping for the Eagle Industries site.	Cary Martindale	John Meyer
10	12/18/17	Superfund Division-Technical and Enforcement	W. R. Grace River Road Superfund Site, Jefferson Parish, Louisiana - Cost Recovery Demand/Bill for Collection By December 18, EPA intends to issue a Cost Recovery Demand/Bill Collection letter to W. R. Grace for costs incurred by the US Environmental Protection Agency in the ongoing implementation of its responsibilities related to the cleanup of the River Road site located in Jefferson Parish, Louisiana. .	Cary Martindale	Ben Banipal
11	12/18/17	Superfund Division-Technical and Enforcement	Atchley Resources, Inc., Bolon No 1 -34 Facility, Cleveland County, Oklahoma – ESA Issued During the week of December 18, 2017, EPA expects to issue an Expedited Settlement Agreement to Atchley Resources, Inc., for violations of 40 CFR part 112, for failing to provide management approval for their Spill Prevention Control and Countermeasure plan, failure to maintain training records and inadequate secondary containment. The violations were documented during an inspection of their Bolon No. 1-34 Facility in Cleveland County, Oklahoma, on November 14, 2017. The proposed penalty is $1,200. .	Cary Martindale	Ben Banipal
12	12/18/17	Superfund Division-Technical and Enforcement	Atchley Resources, Inc., Stone Top Facility, Cleveland County, Oklahoma – ESA Issued During the week of December 18, 2017, EPA expects to issue an Expedited Settlement Agreement to Atchley Resources, Inc., for violations of 40 CFR part 112, for failing to provide management approval for their Spill Prevention Control and Countermeasure Plan, failure to maintain training records, excessive vegetation which affects the integrity of containment and failure to conduct adequate inspections of valves and piping. The violations were documented during an Inspection of their Stone Top No. 3-14 Facility in Cleveland County, Oklahoma, on November 14, 2017. The proposed penalty is $1,575. .	Cary Martindale	Ben Banipal
13	12/18/17	Air	El Paso Exceptional Event Response	Austin Vela	Will Rhea
14	12/18/17	Air	120 day letters to Governors – 2015 Ozone Designations	Austin Vela	Will Rhea
15	12/19/17	OEJTA/ ECRCO	Albuquerque Title VI meeting: On September 16, 2014, the New Mexico Environmental Law Center filed a Title VI complaint on behalf of the Southwest Organizing Project (SWOP) alleging that the city of Albuquerque's Environmental Health Department Air Quality Program (EHD) and the Air Quality Control Board (Board) violated Title VI. EPA's External Civil Rights Compliance Office (ECRCO) accepted the complaint on July 19, 2016 and has pursued an informal resolution agreement with the city. Both city entities declined ECRCO's proposal to enter into an informal resolution agreement and asked EPA to complete its investigation of the complaint. The December 19th meeting, in part, will serve as opportunity to revisit the idea of entering into an informal resolution agreement.	Jonathan Wang	Gloria Vaughn, Arathi Trapathi

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13	*This actions may slip a few days depending on HQs decision making
14	*This action may slip a few days depending on HQs decision making
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16	12/19/17	Superfund Division-Remedial	Bandera Road Groundwater Plume, Leon Valley, Texas – Site Inspection/Interagency Update On December 19, 2017, EPA plans to conduct a site inspection and interagency update meeting as part of regular site activity. The interagency update meeting is scheduled for 2 pm at the Edwards Aquifer Authority office in San Antonio and will include representatives from the Texas Commission on Environmental Quality and other local agencies. EPA plans to have a follow-up community meeting with the Bandera Road Groundwater Plume Community Advisory Group in February, 2018. .	Cary Martindale	John Meyer
17	12/20/17	6MM	On December 20 in Little Rock, AR, R6 staff will meet with the Arkansas Department of Environmental Quality and the Arkansas Oil and Gas Commission. This is part of a series of meetings with our state regulatory partners to discuss coordination in addressing issues and concerns related to the oil and gas industry. This effort is in support of Administrator Pruitt's July 2017 commitment for increased coordination and collaboration.	Austin Vela	William Rhea

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18	12/20/17	Water Quality	EPA comments on LDEQ's draft LACC permit.	Joe Hubbard	Stacey Dwyer
19	12/20/17	Superfund Division-Remedial	Brine Service Company Superfund Site - Workgroup Meeting On December 20, 2017, EPA, in coordination with Texas Commission on Environmental Quality and Natural Resource Trustees representatives, will participate in a workgroup meeting with the Brine Service Group regarding the Brine Service Company Site. The meeting will focus on the agencies' required revisions of the revised draft Remedial Investigation document. EPA, TCEQ, and the Trustees have been working closely with the Brine Service Group representatives and contractors to resolve revised draft RI and risk assessment issues through technical calls and meetings. The meeting will produce a revised document which will be presented to the full group for review. On December 21, 2017, the EPA, TCEQ, the Trustees, and the Brine Service Group representatives and contractors intend to hold the regularly scheduled monthly call to discuss Site status, the Site work schedule, and follow up from the December 20 meeting. .	Cary Martindale	John Meyer
20	12/20/17	Superfund Division-Emergency Management	Barta Enterprises Company, State No. 3-16 Lease Tank Battery Site, Pawnee County, Oklahoma – Inspection December 20, 2017, an EPA Inspector is scheduled to conduct a Spill Prevention Control and Countermeasure inspection at the Barta Enterprises Company, State No. 3-16 Lease Tank Battery production facility, located in Pawnee County, Oklahoma. The Inspection was scheduled due to citizen complaints and/or alleged unreported spills. .	Cary Martindale	Ronnie Crossland
21	12/20/17	Energy	For our our oil and gas industry collaboration in Little Rock, Arkansas, we will meet with the Arkansas Department of Environmental Quality and the Arkansas Oil and Gas Commission.	Austin Vela	Rob Lawrence
22	12/20/17	Oil & Gas	Oil and Gas: Coordination Meeting with State of Arkansas	Jennah Durant	Steve Gilrein
23	12/21/17	Air	Dallas Fort Worth (DFW) Area Volatile Organic Compound (VOC) Rules and VOC Reasonably Achievable Control Technology (RACT), This Federal Register Notice approves changes to the Texas State Implementation Plan (SIP) making state rules affecting sources in the ten county DFW area federally enforceable and satisfies the state's obligation under the Federal Clean Air Act (CAA) to meet VOC RACT for the DFW area.	Austin Vela	William Rhea
24	12/21/17	Air	Approval and Promulgation of Implementation Plans; Arkansas; Revisions to the VOC Definitions for Arkansas Air Quality Rules. Approval of the submitted revisions will incorporate the EPA's latest definition of volatile organic compounds (VOC) in the Arkansas State Implementation Plan on the basis that these compounds make negligible contribution to tropospheric ozone formation. This action is being taken pursuant to the Clean Air Act (CAA or Act).	Austin Vela	William Rhea

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18	LDEQ has drafted a permit for LACC, a new ethylene & derivatives facility which will be discharging to impaired waters in Louisana. It is currently unclear whether the discharge will be in compliance with existing TMDLs. EPA has requested more information from LDEQ. EPA has a deadline of 12/20/2017 to provide written comments.
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23	The state has been through a rule making process that included input from affected sources in the area. The state process included an opportunity for public notice and comment as well as a public hearing. Our proposed rulemaking also offered the public an opportunity to comment on the contents of the proposal and the accompanying Technical Support Document.
24	EPA is approving the State's SIP submittal as a direct rule without prior proposal because the Agency views this as noncontroversial submittal and anticipates no adverse comments. ADEQ submitted SIP revisions to EPA for review and approval. ADEQ adopted the revisions after proper Public Notice and comment period. ADEQ received no comments on the proposal regarding this portion of updating VOC definitions.

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25	12/21/17	Air	Fulfill CAA requirements to address regional haze in Louisiana for the first planning period. The Consent Decree in the case captioned Sierra Club v. Pruitt, Case. No. 1:15-cv-01555-JEB (D.D.C.) requires EPA to finalize all 4 Louisiana regional haze proposed actions by December 15, 2017.	Austin Vela	William Rhea
26	12/21/17	AIR	Approve changes to the Texas State Implementation Plan (SIP) making State rules affecting sources in the ten county DFW area ozone nonattainment area federally enforceable.	A. Vela	W.Rhea
27	12/21/17	AIR	Approve revisions that will incorporate the EPA's latest definition of volatile organic compounds (VOCs) in the Arkansas State Implementation Plan (SIP) on the basis that these compounds make negligible contribution to tropospheric ozone formation.	A. Vela	W.Rhea
28	12/21/17	Air	Final Approval DFW Reasonably Available Control Technology for volatile organic compounds	Austin Vela	Will Rhea
29	12/21/17	Air	Direct Final Approval of Arkansas volatile organic compounds definition change	Austin Vela	Will Rhea
30	12/22/17	Superfund Division-Technical and Enforcement	Star Lake Canal Superfund Site, Jefferson County, Texas - Extension letter By December 22, EPA intends to issue an Extension Letter to TOTAL Petrochemical, approving a request for extension to answer questions listed in a 104(e) Information Request for Star Lake Canal Superfund site located in and around the cities of Port Neches and Groves, Jefferson County, Texas. .	Cary Martindale	Ben Banipal
31	12/22/17	Superfund Division-Emergency Management	Extreme Metals, Emory, Texas – Activities complete By December 22, 2017, the removal activities will be complete at this former metal plating facility. The site waste, previously bulked in November 2017, will be transported off-site and securely disposed. .	Cary Martindale	Ronnie Crossland
32	1/1/18	NPDES	LOOP permit (joint LDEQ/EPA permit)	Joe Hubbard	Stacey Dwyer
33	1/1/18	NPDES	ADEQ's response to EPA's interim objection on the GP Crossett draft permit	Joe Hubbard	Stacey Dwyer
34	1/2/18	AIR	Arkansas Regional Haze NOx EGU SIP Revision Proposal	Austin Vela	William Rhea

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25	EPA is finalizing approval of the State of Louisiana's Regional Haze clean-air plan. The State of Louisiana has established reasonable progress goals, a long-term strategy and technical requirements for electric generating and non-electric generating units. The EPA has reviewed all of the information in the state's submittal and finds that the state has made a reasoned determination that meets Clean Air Act requirements.
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32	LDEQ and EPA had reached agreement on th new steps towards finalizing the draft LOOP permit. EPA will provide additional language to be incorporated into the joint permit after receiving LOOP's proposal. LOOP's final proposal is due on December 15th, in which they plan on substantiating the discharge volumes as well as a justification for the need for a benthic study over biomonitoring for Outfall 004 . If all information is received by LOOP on schedule, LDEQ plans to public notice the joint permit in mid-January.
33	ADEQ has been in discussions with EPA regarding GP's submission of supplemental information that was needed for ADEQ to respond to EPA's May 19, 2017 Interim Objection. The modeling that GP Crossett submitted is technically incorrect for the type of flow conditions that exist. Additional discussions are scheduled within the next month.
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35	1/9/18	Energy	On January 9 in Baton Rouge, LA, R6 staff will meet with the Louisiana Department of Environmental Quality and the Louisiana Department of Natural Resources, Office of Conservation. This is part of a series of meetings with our state regulatory partners to discuss coordination in addressing issues and concerns related to the oil and gas industry. This effort is in support of Administrator Pruitt's July 2017 commitment for increased coordination and collaboration.	Austin Vela	William Rhea
36	1/9/18	Energy	For our our oil and gas industry collaboration in Baton Rouge, Louisiana, we will meet with the Louisiana Department of Environmental Quality and the Louisiana Department of Natural Resources, Office of Conservation.	Austin Vela	Rob Lawrence
37	1/9/18	Oil & Gas	Oil and Gas: Coordination Meeting with State of Louisiana	Jennah Durant	Steve Gilrein
38	1/10/18	Superfund Division-Emergency Management	Mid-Valley Pipeline Company and Sunoco Pipeline L.P., Tyler County Texas, Caddo Parrish, Louisiana and Grant County, Oklahoma: The EPA and U.S. Department of Justice have set a deadline of January 10, 2018, to reach a Settlement in Principle or EPA/DOJ will pursue filing a Complaint. EPA Referred this case to DOJ in August 2016 and it stems from three discharges of oil from different oil pipelines owned by Sunoco or Mid-Valley and operated by Sunoco. The first was a 550-barrel discharge of crude oil in Tyler County, Texas, on February 23, 2013. The second was a 4,500-barrel discharge in Caddo Parish, Louisiana, on October 13, 2014. The final was a 40-barrel discharge in Grant County, Oklahoma, on January 20, 2015. The initial settlement offer $7,090,135. The latest Settlement negotiations have EPA/DOJ hopeful that agreement on Injunctive Relief is close, but the two parties are still far apart on penalty amount.	Cary Martindale	Ronnie Crossland
39	1/10/18	Water	Each January Region 6 hosts a meeting between Senior management and the Secretaries/Commissioners from our State Agriculture Departments. This is an opportunity to expand the conversation with the State Ag partners, a priority for Administrator Pruitt. The event will be held at the Dallas Love Field Flight Deck conference room -Dallas, TX 10am-2pm	Joe Hubbard	Randal Rush
40	1/10/18	CAA	Carbon Black: DOJ to file consent decrees (CDs) or amended CDs for all Carbon Black facilities	Jennah Durant	Steve Gilrein
41	1/10/18	CAA	Shell Norco flaring CD with LDEQ joining. Will be filed in Janaury	Jennah Durant	Steve Gilrein
42	1/15/18	Superfund Division-Remedial	Vertac Superfund Site, Jacksonville, Arkansas- Meeting with the Mayor of Jacksonville, and Arkansas Department of Environmental Quality to discuss future sampling of residential areas in response to the dioxin re-assessment. (Tentative)	Cary Martindale	John Meyer
43	1/15/18	Superfund Division-Remedial	Chevron-Questa Site, Questa, New Mexico: EPA will meet with Village of Questa leaders and also hold a separate community meeting with Village of Questa citizens regarding site cleanup status (Tentative)	Cary Martindale	John Meyer
44	1/15/18	Superfund Division-Technical and Enforcement	San Mateo Creek Basin, Cibola and McKinley Counties, New Mexico. EPA is prepared to conduct a formal consultation with Laguna Pueblo concerning the San Mateo Creek Basin National Priorities List listing. A formal letter requesting the consultation was sent from EPA to Laguna Pueblo November 17, 2017.	Cary Martindale	Ben Banipal
45	1/15/18	Superfund Division-Remedial	Many Diversified Interest Superfund Site, Houston, Texas. EPA will complete the site's 2017 Five Year Review and enter the information into SEMS for official record and access. (Tentative)	Cary Martindale	John Meyer
46	1/15/18	Superfund Division-Remedial	Highlands Acid Pits Superfund Site, Houston, Texas. EPA will complete the site's 2017 Five Year Review and enter the information into SEMS for official record and access. (Tentative)	Cary Martindale	John Meyer
47	1/15/18	Safe Drinking Water	Drinking Water 5-State Meeting; This annual meeting of the Region 6 State and EPA public water supply program managers and staff to discuss annual priorities and challenges.	Joe Hubbard	Jim Brown

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48	1/17/18	AIR	R6 staff will meet with the Texas Commission on Environmental Quality and the Texas Railroad Commission. This is part of a series of meetings with our state regulatory partners to discuss coordination in addressing issues and concerns related to the oil and gas industry. This effort is in support of Administrator Pruitt's July 2017 commitment for increased coordination and collaboration.	Austin Vela	William Rhea
49	1/17/18	Energy	For our our oil and gas industry collaboration in Austin Vela, Texas, we will meet with the Texas Commission on Environmental Quality and the Texas Railroad Commission.	Austin Vela	Rob Lawrence
50	1/17/18	Oil & Gas	Oil and Gas: Coordination Meeting with State of Texas	Jennah Durant	Steve Gilrein
51	1/18/18	NPDES	Petition against EPA's issuance of the City of Ruidoso Downs WWTP permit	Joe Hubbard	Brent Larsen
52	1/18/18	Air	Final Approval of Phase 1 Arkansas Regional Haze State Implementation Plan (SIP), paired with Administrator action withdrawing the Federal Implementation Plan (FIP)	Austin Vela	Will Rhea
53	1/20/18	Superfund Division-Remedial	Geneva Industries Superfund Site, Houston, Texas. EPA and Texas Center for Environmental Quality intend to hold an Optimization Study Meeting concerning the Geneva Industries site at the Region 6 office in mid- to late-January. (Tentative)	Cary Martindale	John Meyer
54	1/20/18	Water Quality Standards	APC&EC adopted a Third Party Rule for the Southwestern Electric Company (SWEPCO) Turk Power Plant for site-specific mineral criteria from the discharge of blowdown water to the Little River, and Red River in AR,	Joe Hubbard	Russell Nelson
55	1/23/18	NPDES	Dr. Skaggs of the Lake Ponchatrain Basin Foundation has requested a conference call to discuss concerns regarding LDEQ's use of Wetlands for wastewater treatment.	Joe Hubbard	Stacey Dwyer
56	1/25/18	CWPPRA	Public meeting of the CWPPRA Task Force. The Task Force is charged by CWPPRA to make final decisions concerning issues, policies, and procedures necessary to execute the program and its projects. New Orleans, LA.	Joe Hubbard	Karen McCormick
57	1/26/18	Clean Water Act (CWA) Section 303(d)	Announce availability of Water Quality Models for the Illinois River Watershed and Lake Tenkiller for Public and Stakeholder Review. Post newspaper notice in Watershed area; Provide listserve/email notifications; Update website. Although comments will be solicited, this will not lead to a "formal" agency action.	Joe Hubbard	Richard Wooster, Taimur Shaikh
58	1/30/18	CWPPRA	Public meeting of the CWPPRA Task Force, Region IV Planning Team, to propose wetland restoration projects. Held at Rockefeller Wildlife Refuge-Grand Chenier, LA.	Joe Hubbard	Karen McCormick
59	1/31/18	CWPPRA	Public meeting of the CWPPRA Task Force, Region III Planning Team, to propose wetland restoration projects. Held at Morgan City, LA.	Joe Hubbard	Karen McCormick
60	2/1/18	NPDES	Conference call with TCEQ to discuss implementation plan for review of State drafted permits.	Joe Hubbard	Stacey Dwyer
61	2/1/18	CWPPRA	Public meeting of the CWPPRA Task Force, Region I and II Planning Teams, to propose wetland restoration projects. Held at Big Branch Marsh National Wildlife Refuge - Lacombe, LA.	Joe Hubbard	Karen McCormick

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51	EPA must provide a response by January 18, 2018 to the Environmental Appeals Board regarding the Petition filed by the Rio Hondo Land & Cattle Company. The Petitioner believes that the permit violates anti-backsliding requirements as the permit allowed more flow and loads. EPA contends that the renewed permit allowed the loading increases as per the revised TMDL.
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54	EPA initially disapproved the criteria, but subsequently approved chloride, sulfate and TDS criteria for the Little River and is preparing to approve the TDS criteria applicable to the Red River follow conclusion of consultation under the Endangered Species Act.
55	There is continued public interest and at least some public opposition to LDEQ's Wetland Assimilation Treatment Systems. For example, Lake Pontchartrain Foundation & others have called for a moratorium on "new" systems. EPA discuss the subject during the LDEQ Permit Quality Review in October 2017. LDEQ is currently reviewing inspection data and DMR data on the 10 Wetlands Assimilation projects.
56	The Coastal Wetland Planning, Protection and Restoration Act (CWPPRA) Task Force makes directives for actions to the Technical Committee, and the Task Force makes decisions in consideration of the Technical Committee recommendations.
57	Region 6 has been working with State Agencies in Oklahoma and Arkansas, in addition to the Cherokee Nation, to develop scientifically defensible water quality models as a step towards attaining water quality standards in the Illinois River Watershed and in Lake Tenkiller. Region 6 and our State and Tribal partners agree the developed models are ready for stakeholder review.
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60	As a follow up to the EPA/TCEQ LEAN event/workshop that occurred Dec. 5th - 7th at the TCEQ office in Austin. Upper management and staff members of the TCEQ and the EPA Region 6 (Water Division) will have a meeting via conference call to discuss the status of action items and the implementation plan regarding oversight permit reviews. The primary focus and target of the LEAN project is to evaluate the permit review process of both agencies, to reduce the backlog of NPDES permits and expedite resolutions of pending permits and permit issuance.
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62	2/5/18	Superfund Division-Remedial	Donna Canal Superfund Site, Alamo, TX: EPA intends to host a public meeting in Alamo, Texas in February to present their proposed site plan. (Tentative)	Cary Martindale	John Meyer
63	2/15/18	Superfund Division-Technical and Enforcement	San Mateo Creek Basin, Cibola and McKinley Counties, New Mexico. EPA will conduct a formal consultation with Acoma Pueblo concerning the San Mateo Creek Basin National Priorities List listing.	Cary Martindale	Ben Banipal
64	2/22/18	NPDES - Stormwater	Final NPDES Permit New Mexico State-wide MS4 General Permit NM R040000	Joe Hubbard	Brent Larsen
65	2/28/18	Clean Water Act (CWA) Section 303(d)	Approve Oklahoma's 2016 list of "impaired" waters (yet to be formally submitted) pursuant to Section 303(d) of Clean Water Act	Joe Hubbard	Richard Wooster, Lindsey Griffin
66	3/9/18	Clean Water Act (CWA) Section 303(d)	Illinois River public meetings (2): Practitioner-level meeting in the morning; and, lesser-technical meeting in the evening	Joe Hubbard	Richard Wooster, Taimur Shaikh,
67	12/22/17	OEJTIA-6WD-ORC	Citizen Potawatomi Nation Cooperative Agreement Expires: On December 22, 2009, the Citizen Potawatomi Nation and the State of Oklahoma entered into an Environmental Cooperative Agreement (ECA) allowing the Nation to apply for Treatment in a Similar Manner as a State (TAS) for federally approved water quality standards (WQS). The agreement was approved by EPA Region 6 on January 13, 2011. The Nation submitted a WQS TAS application on September 12, 2014, and no final action to approve or disapprove the application has been undertaken. On Friday, December 22, 2017, the ECA will expire, and the Nation's WQS TAS application cannot be approved unless another ECA is entered into.	Jonathan Wang	Randy Gee
68	1/18/18	Superfund Division-Technical and Enforcement	Tronox Site Settlement, northwest New Mexico. EPA Regions 6 and 9 will meet to discuss Tronox Site Settlement funds management and goals for 2018.	Cary Martindale	Ben Banipal
69	1/26/18	Superfund Division-Technical and Enforcement	Tronox Settlement sites, Cibola and McKinley Counties, New Mexico. The Navajo Nation has requested a site tour and technical meeting regarding Tronox Mines in the Ambrosia Lake area of New Mexico. The dates are not confirmed.	Cary Martindale	Ben Banipal
70	1/23-24/18	Energy	Denver, CO - EPA is to convene a roundtable with representatives of the oil and gas sector and state regulatory agencies to discuss industry concerns and enhance communication while ensuring safe and responsible domestic oil and gas production. EPA has been working with the Environmental Council of State (ECOS) and the Interstate Oil and Gas Compact Commission (IOGCC), which represent the state agencies that regulate the industry, to co-host the Oil and Natural Gas roundtable.	Austin Vela	Rob Lawrence
71	TBD	NPDES	Petition against EPA's issuance of a permit for Los Alamos National Lab (LANL) Outfall # 051	Joe Hubbard	Brent Larsen
72	TBD	CAA, CWA, RCRA, SDWA, TSCA, EPCRA	Quarterly Enforcement Coordination Meetings with States: On a quarterly basis, Region 6 Enforcement Managers meet with each State's Senior Enforcement Management team at the State's office to discuss issues and coordinate activities.	Jennah Durant	Steve Gilrein

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64	Final issuance of NPDES General Permit for storm water discharges form Municipal Separate Storm Sewer Systems (MS4s) in New Mexico, except those in the Albuquerque and Los Alamos areas. After signature of the final permit by the Division Director, a Federal Register notice will be prepared announcing the availability of the new permit.
65	Assessment, Listing and TMDL staff have provided comments on previous drafts of Oklahoma's 2016 list of impaired waters. We anticipate formal submittal of the list by ODEQ before the end of January, 2018. EPA would approve the state's submittal within 30 days (per statute), provided ODEQ has addressed prior comments
66	Previous public meetings have been convened in the Illinois River Watershed at the Cherokee Hotel in West Siloam Springs, OK. We would plan to follow that precedent.
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70	Undetermined if Region 6 RA will be part of the very limited EPA presence at the meeting.
71	On November 3, 2017, Concerned Citizens for Nuclear Safety (CCNS) responded to EPA's response to the their petition. CCNS requests an opportunity to present oral arguments in front of the Environmental Appeals Board. LANL requested NPDES permit coverage for their outfall 051. CCNS believes that LANL is requesting coverage for the outfall in order to have a permit shield against following the more stringent RCRA requirements. EPA maintains that if a facility believes that they may have a discharge, then they are required to have permit coverage prior to a discharge.
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73	TBD	CWA	Bird Creek: Issuance of final UIC Well closure orders.	Jennah Durant	Steve Gilrein
74	TBD	NPDES	Finalization of Territorial Seas General Permit & Coastal General Permit. Notice of Stripper Well General Permit.	Joe Hubbard	Brent Larsen

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74	Approximately 10 operators are covered under the Territorial GP and Stripper Well GP. All General Permits may be subject to OMB review.