To: Hosch, Claudia[hosch.claudia@epa.gov]
Cc: Alexander, Kara[Alexander.Kara@epa.gov]; Taheri, Diane[Taheri.Diane@epa.gov]
From: Balandran, Olivia-R
Sent: Wed 3/8/2017 7:31:33 PM
Subject: FW: 6WQ Input on Action Items

Claudia/Kara:

See Diane's question in red below:

Pueblo of Laguna CWA 106 grant – Financial Review

EPA intends to send a letter and issue a report informing the Pueblo that they are not charging time in accordance with OMB requirements. NEED MORE INFORMATION.

Need more info on Pueblo of Laguna ASAP. What is the impact of them not being in compliance?

Thanks!

Olivia

balandran.olivia-r@epa.gov

From: Taheri, Diane
Sent: Wednesday, March 08, 2017 12:33 PM
To: Balandran, Olivia-R <balandran.olivia-r@epa.gov>
Cc: Hubbard, Joseph <Hubbard.Joseph@epa.gov>; Garcia, David <Garcia.David@epa.gov>; Honker, William <honker.william@epa.gov>
Subject: RE: 6WQ Input on Action Items

Need more info on Pueblo of Laguna ASAP. What is the impact of them not being in

compliance.

Also see format changes for the future.

Louisiana Offshore Oil Port (LOOP), LLC, Deepwater Port Complex, (joint venture of Marathon Pipe Line LLC, Valero Terminaling and Distribution Company, and Shell Oil Company) (LPDES Permit No. LA0049492, AI No. 4634) - Review of State Permit

The existing wastewater permit which was jointly issued by EPA & LDEQ expired September 30, 2013. EPA and LDEQ are continuing to work together on the proposed reissuance of the permit regarding appropriate permit requirements for brine discharges. This situation is similar to the Strategic Petroleum Reserves (SPR) under the U.S. Department of Energy, (Big Hill Oil Storage, TX0092827, and Bryan Mound Oil Storage, TX0074012) which EPA reissued in Nov. 2014. (Note: LDEQ included LOOP as an FY2017 "Priority Permit." If it cannot be issued in FY 2017, EPA R6 must get EPA HQs approval to "switch" to another Priority Permit Candidate which LDEQ can issue in FY2017 to meet our R6 commitment for End-of Year.) Next steps include an internal meeting on March 15, 2017, followed by a call with LDEQ later in March 2017. The joint LDEQ/EPA permit will be reissued ASAP.

INVISTA S.à.r.l., wholly-owned subsidiary of Koch Industries, (formerly duPont), Victoria County (TPDES Permit No. TX0006050, Texas State Permit No. WQ0000476000) - Review of State Permit

EPA R6 issued an Interim Objection and Request for Additional Information to TCEQ on July 25, 2012. TCEQ finally responded in November 2016 with a revised proposed permit package and also provided corrected information in January 2017. EPA R6 is currently re-reviewing the old and new documentation and will issue *either*: 1) a Withdrawal of Interim Objection Letter, if the issues have been resolved, **or** 2) a Follow-up Letter (re: the original July 25, 2012 action), stating specifically what the remaining issues are and offering suggestions for resolution, if appropriate. Letter to be issued to TCEQ in Late-March 2017.

-

Cal-Maine Foods, Inc., Cal-Maine Farms Pine Grove Complex (LPDES Permit No LA0115894, AI No. 94326) - Review of State Permit

An Interim Objection and Request for Additional Information was *drafted* for issuance on October 7, 2016; however, LDEQ requested that LDEQ and EPA continue to work informally to resolve EPA's concerns regarding this Concentrated Animal Feeding Operation (CAFO) of approximately 800,000 laying hens which produces poultry eggs. LDEQ anticipates sending a revised proposed permit package to EPA R6 in the near future. EPA anticipates that LDEQ has resolved the concerns and EPA R6 expects to issue a Letter with any final comments by Late-March 2017.

City of Baton Rouge/Parish of East Baton Rouge Parish Municipal Separate Storm Sewer System (MS4), (LPDES Permit No. LAS000101, AI No.90427) - Review of State Permit

This permit covers MS4s owned or operated by the City of Baton Rouge, Parish of East Baton Rouge, Louisiana Department of Transportation and Development (District 61) (AI No. 113707), City of Central (AI No. 165591), Louisiana State University (LSU) (AI No. 113708), Southern University (SU) (AI No. 113710). R6 is currently reviewing this preliminary permit and proposes to issue a letter to LDEQ regarding the proposed reissuance of the Louisiana Pollutant Discharge Elimination System (LPDES) permit by the regulatory due date of March 17, 2017. (EPA R6 also has ongoing enforcement action with this permittee.)

Draft 2017 OPDES Multi-Sector General Permit OKR05 for Storm Water Associated with Industrial Activity - Review of State Permit

The NPDES Permits and TMDL Branch will be sending a comment letter to the ODEQ regarding the draft 2017 OKR05 General Permit, factsheet and public notice summary. The ODEQ submitted the permit package via email dated December 22, 2016. In accordance with the MOA, the Agency has ninety (90) days to submit comments regarding the draft permit package which is March 22, 2017.

Nueces Bay WLE, LP (TPDES Permit No. TX0003581, WQ0001244000) - Review of State Permit

The NPDES Permits and TMDL Branch proposes to issue a withdrawal of interim objection letter to the TCEQ regarding the reissuance of a TPDES for Nueces Bay WLE, LP located in Corpus Christi, TX. The TCEQ addressed the EPA's initial concerns (pH limits, interim requirements in compliance schedule, and justification for limits for temperature and dissolved oxygen) in a previous letter dated November 10, 2016. The permittee operates a natural gas steam electric power generating facility.

Sequa Corporation (TPDES Permit No. TX0076945, WQ0002160000) - Review of State Permit

The NPDES Permits and TMDL Branch will be forward a Withdrawal letter to the TCEQ regarding the reissuance of a TPDES Permit for Sequa Corporation (a metal coil coating plant) located in Houston Texas. The TCEQ submitted a revised permit package that addressed the EPA initial comments (i.e., permit conditions for pH, cyanide) via letter dated May 2013.

International Paper Orange Mill (TPDES Permit No. TX0003158, WQ0001185000) - Review of State Permit

The NPDES Permits and TMDL Branch will issue a response/comment letter to the TCEQ for the draft TPDES permit for International Paper, located in the City of Orange, Texas. The process at the facility includes manufacturing of paperboard from wood chips. The application includes a request for permit renewal without changes.

Natgasoline, LLC (TPDES Permit No. TX0135836, WQ0005143000) - Review of State Permit

The NPDES Permits and TMDL Branch will issue a response/comment letter to the TCEQ regarding a major amendment without renewal for a TPDES permit for Natgasoline, LLC, located in Jefferson County, Texas. The facility manufactures methanol and gasoline from natural gas. The current permit was issued July 16, 2015 and will expire August 1, 2019.

Beyer Dairy No. 1 CAFO, (TX0123765, TPDES Permit No. WQ0003234000) - State Permit Review

NPDES Management Section proposes to issue a letter with comments to TCEQ regarding the proposed new Texas Pollutant Discharge Elimination System (TDES) Permit by the regulatory due date of March 23, 2017. This permit is associated with the Bosque TMDL. The facility for this permit action is located within the watershed of the Upper North Bosque River Segment Number 1225 of the Brazos Basin which is impaired for bacteria and depressed dissolved oxygen.

Final NPDES Permit Decision Signature - Final EPA Permit

Final decisions on the following NPDES permits are expected to be signed and issued by the Water Division Director by March 17, 2017.

NM0028827 City of Las Vegas
NM0031160 City of Bloomfield

NM0031151 New Mexico History Museum – PERMITTING ACTION TERMINATION (Applicant has connected to Santa Fe POTW system and requested termination of their application/proposed permit)

Tyler, Texas Drinking Water Quality – Citizen Inquiry

Response to citizen inquiry about the quality of drinking water in Tyler, Texas. System was under an AO for MCL violations related to the disinfection byproducts rule in December 2016 and has since returned to compliance.

Due: March 14, 2017

Final UIC Authorizations to Inject for a Class II UIC Well, Osage County, Oklahoma

Final approval letters authorizing injection into Class II injection wells in Osage County, Oklahoma as part of a salt water for disposal operation for: 1) Petromerica Operating, LLC (UIC permit 5432).

Due: March 17, 2017

Two Final UIC Authorization to Inject for a Class II UIC Well, Osage County, Oklahoma

Final approval letter authorizing injection into a Class II injection well in Osage County, Oklahoma as part of an enhanced oil recovery operation for: 1) Chaparral Energy, LLC (UIC permit 6421); 2) Onshore Royalties, LLC (UIC permit OK9066).

Due: March 17, 2017

UIC Draft Permit Approval for Wellco Energy, Inc., Osage County, Oklahoma

Region 6 administers the Underground Injection Control (UIC) program for Osage County, Oklahoma. The package included a draft permit, statement of basic and public notice for a salt water disposal injection well permit in Osage County, Oklahoma. The package is pending issuance of public notice on the next available date for publication in the Pawhuska Journal Capital (UIC permit 6469).

Due: March 17, 2017

Sole Source Aquifer Approvals - Letters

Responding to 5 letters to various requesting governmental agencies clearing federally

funded projects from ground water protection provisions under the Sole Source Aquifer program of the Safe Drinking Water Act. This program requires all federally funded projects located on recharge areas for designated Sole Source Aquifers to obtain EPA approval for the funded project, in an effort to assure protection of the drinking water aquifer; the Region processes hundreds per year.

Due: March 17, 2017

Sole Source Aquifer Categorical Clarification to Louisiana Office of Community Redevelopment - Letter

Louisiana received a HUD grant to provide funding across most of the state to repair structures that received damages from severe flooding in 2016. This letter will clarify to them when they need to seek EPA approval under the Sole Source Aquifer program's requirements for areas over a designated Sole Source Aquifer.

Due: March 17, 2017

UIC Permit Modification to Extend the Area Authorization and Modify Monitoring Requirement for Chaparral Energy, Osage County, OK – Permit Modification

Following closure of the public comment period without receiving any comments, EPA will finalize the permit modification to extend the area subject to the permit for injection of CO_2 for enhanced oil recovery. Permit number P6273.

Due: March 17, 2017

Acknowledge Receipt of Time Reporting by NADBank - Letter

On March 13th, a letter acknowledging receipt of information sent by the Bank in January regarding tracking personnel time on Border infrastructure program projects. This letter will also inform the Bank of upcoming program reviews.

Pueblo of Laguna CWA 106 grant – Financial Review

EPA intends to send a letter and issue a report informing the Pueblo that they are not charging time in accordance with OMB requirements. NEED MORE INFORMATION.

FOIA (EPA-R6-2017-003911) Mobile Home Parks operated by Frank Mangano/Mangano Properties LLC - Follow Up Response

Ms. Eve Reardon of Keating Law Firm LLC, requested any and all information for mobile home parks operated by Frank Mangano or Mangano Properties LLC from January 1, 2006 or present.

Due: March 13, 2017

Diane

From: Balandran, Olivia-R
Sent: Wednesday, March 08, 2017 11:53 AM
To: Taheri, Diane <Taheri.Diane@epa.gov>
Cc: Hubbard, Joseph <Hubbard.Joseph@epa.gov>; Garcia, David <Garcia.David@epa.gov>; Honker, William <honker.william@epa.gov>
Subject: 6WQ Input on Action Items

Action Items

Louisiana Offshore Oil Port (LOOP), LLC, Deepwater Port Complex, (joint venture of Marathon Pipe Line LLC, Valero Terminaling and Distribution Company, and Shell Oil Company) (LPDES Permit No. LA0049492, AI No. 4634), Review of State Permit

The existing wastewater permit which was jointly issued by EPA & LDEQ expired September 30, 2013. EPA and LDEQ are continuing to work together on the proposed reissuance of the permit regarding appropriate permit requirements for brine discharges. This situation is similar to the Strategic Petroleum Reserves (SPR) under the U.S. Department of Energy, (Big Hill Oil Storage, TX0092827, and Bryan Mound Oil Storage, TX0074012) which EPA reissued in Nov. 2014. (Note: LDEQ included LOOP as an FY2017 "Priority Permit." If it cannot be issued in FY 2017, EPA R6 must get EPA HQs approval to "switch" to another Priority Permit Candidate which LDEQ can issue in FY2017 to meet our R6 commitment for End-of Year.) Next steps include an internal meeting on March 15, 2017, followed by a call with LDEQ later in March 2017. The joint LDEQ/EPA permit will be reissued ASAP.

INVISTA S.à.r.l., wholly-owned subsidiary of Koch Industries, (formerly duPont), Victoria County (TPDES Permit No. TX0006050, Texas State Permit No. WQ0000476000), Review of State Permit

EPA R6 issued an Interim Objection and Request for Additional Information to TCEQ on July 25, 2012. TCEQ finally responded in November 2016 with a revised proposed permit package and also provided corrected information in January 2017. EPA R6 is currently re-reviewing the old and new documentation and will issue *either*: 1) a Withdrawal of Interim Objection Letter, if the issues have been resolved, **or** 2) a Follow-up Letter (re: the original July 25, 2012 action), stating specifically what the remaining issues are and offering suggestions for resolution, if appropriate. Letter to be issued to TCEQ in late-March 2017.

-

Cal-Maine Foods, Inc., Cal-Maine Farms Pine Grove Complex (LPDES Permit No LA0115894, AI No. 94326), Review of State Permit

An Interim Objection and Request for Additional Information was *drafted* for issuance on October 7, 2016; however, LDEQ requested that LDEQ and EPA continue to work informally to resolve EPA's concerns regarding this Concentrated Animal Feeding Operation (CAFO) of approximately 800,000 laying hens which produces poultry eggs. LDEQ anticipates sending a revised proposed permit package to EPA R6 in the near future. EPA anticipates that LDEQ has resolved the concerns and EPA R6 expects to issue a Letter with any final comments by late-March 2017.

City of Baton Rouge/Parish of East Baton Rouge Parish Municipal Separate Storm Sewer System (MS4), (LPDES Permit No. LAS000101, AI No.90427), Review of State Permit
This permit covers MS4s owned or operated by the City of Baton Rouge, Parish of East Baton Rouge, Louisiana Department of Transportation and Development (District 61) (AI No. 113707), City of Central (AI No. 165591), Louisiana State University (LSU) (AI No. 113708), Southern University (SU) (AI No. 113710). R6 is currently reviewing this preliminary permit and proposes to issue a letter to LDEQ regarding the proposed reissuance of the Louisiana Pollutant Discharge Elimination System (LPDES) permit by the regulatory due date of March 17, 2017. (EPA R6 also has ongoing enforcement action with this permittee.)

Draft 2017 OPDES Multi-Sector General Permit OKR05 for Storm Water Associated with Industrial Activity, Review of State Permit

The NPDES Permits and TMDL Branch will be sending a comment letter to the ODEQ regarding the draft 2017 OKR05 General Permit, factsheet and public notice summary. The ODEQ submitted the permit package via email dated December 22, 2016. In accordance with the MOA, the Agency has ninety (90) days to submit comments regarding the draft permit package which is March 22, 2017.

Nueces Bay WLE, LP (TPDES Permit No. TX0003581, WQ0001244000), Review of State Permit

The NPDES Permits and TMDL Branch proposes to issue a withdrawal of interim objection letter to the TCEQ regarding the reissuance of a TPDES for Nueces Bay WLE, LP located in Corpus Christi, TX. The TCEQ addressed the EPA's initial concerns (pH limits, interim requirements in compliance schedule, and justification for limits for temperature and dissolved oxygen) in a previous letter dated November 10, 2016. The permittee operates a natural gas steam electric power generating facility.

Sequa Corporation (TPDES Permit No. TX0076945, WQ0002160000), Review of State Permit

The NPDES Permits and TMDL Branch will be forward a Withdrawal letter to the TCEQ regarding the reissuance of a TPDES Permit for Sequa Corporation (a metal coil coating plant) located in Houston Texas. The TCEQ submitted a revised permit package that addressed the EPA initial comments (i.e., permit conditions for pH, cyanide) via letter dated May 2013.

International Paper Orange Mill (TPDES Permit No. TX0003158, WQ0001185000),

Review of State Permit

The NPDES Permits and TMDL Branch will issue a response/comment letter to the TCEQ for the draft TPDES permit for International Paper, located in the City of Orange, Texas. The process at the facility includes manufacturing of paperboard from wood chips. The application includes a request for permit renewal without changes.

Natgasoline, LLC (TPDES Permit No. TX0135836, WQ0005143000), Review of State Pemrit

The NPDES Permits and TMDL Branch will issue a response/comment letter to the TCEQ regarding a major amendment without renewal for a TPDES permit for Natgasoline, LLC, located in Jefferson County, Texas. The facility manufactures methanol and gasoline from natural gas. The current permit was issued July 16, 2015 and will expire August 1, 2019.

Beyer Dairy No. 1 CAFO, (TX0123765, TPDES Permit No. WQ0003234000), State Permit Review

NPDES Management Section proposes to issue a letter with comments to TCEQ regarding the proposed new Texas Pollutant Discharge Elimination System (TDES) Permit by the regulatory due date of March 23, 2017. This permit is associated with the Bosque TMDL. The facility for this permit action is located within the watershed of the Upper North Bosque River Segment Number 1225 of the Brazos Basin which is impaired for bacteria and depressed dissolved oxygen.

Final NPDES Permit Decision Signature, Final EPA Permit

Final decisions on the following NPDES permits are expected to be signed and issued by the Water Division Director by March 17, 2017.

NM0028827 City of Las Vegas
NM0031160 City of Bloomfield

NM0031151 New Mexico History Museum – PERMITTING ACTION TERMINATION (Applicant has connected to Santa Fe POTW system and requested termination of their application/proposed permit)

Citizen Inquiry, Tyler, Texas

Response to citizen inquiry about the quality of drinking water in Tyler, Texas. System was under an AO for MCL violations related to the disinfection byproducts rule in December 2016 and has since returned to compliance.

Due: March 14, 2017

Final UIC Authorizations to Inject for a Class II UIC Well, Osage County, Oklahoma

Final approval letters authorizing injection into Class II injection wells in Osage County, Oklahoma as part of a salt water for disposal operation for: 1) Petromerica Operating, LLC (UIC permit 5432).

Due: March 17, 2017

Two Final UIC Authorization to Inject for a Class II UIC Well, Osage County, Oklahoma

Final approval letter authorizing injection into a Class II injection well in Osage County, Oklahoma as part of an enhanced oil recovery operation for: 1) Chaparral Energy, LLC (UIC permit 6421); 2) Onshore Royalties, LLC (UIC permit OK9066).

Due: March 17, 2017

UIC Draft Permit Approval for Wellco Energy, Inc., Osage County, Oklahoma

Region 6 administers the Underground Injection Control (UIC) program for Osage County, Oklahoma. The package included a draft permit, statement of basic and public notice for a salt water disposal injection well permit in Osage County, Oklahoma. The package is pending issuance of public notice on the next available date for publication in the Pawhuska Journal Capital (UIC permit 6469).

Due: March 17, 2017

Sole Source Aquifer Letters

Responding to 5 letters to various requesting governmental agencies clearing federally funded projects from ground water protection provisions under the Sole Source Aquifer program of the Safe Drinking Water Act. This program requires all federally funded projects located on recharge areas for designated Sole Source Aquifers to obtain EPA approval for the funded project, in an effort to assure protection of the drinking water aquifer; the Region processes hundreds per year.

Due: March 17, 2017

Sole Source Aquifer Categorical Clarification to Louisiana Office of Community Redevelopment

Louisiana received a HUD grant to provide funding across most of the state to repair structures that received damages from severe flooding in 2016. This letter will clarify to them when they need to seek EPA approval under the Sole Source Aquifer program's requirements for areas over a designated Sole Source Aquifer.

Due: March 17, 2017

UIC Permit Modification to Extend the Area Authorization and Modify Monitoring Requiremenst for Chaparral Energy, Osage County, OK

Following closure of the public comment period without receiving any comments, EPA will finalize the permit modification to extend the area subject to the permit for injection of CO_2 for enhanced oil recovery. Permit number P6273.

Due: March 17, 2017

Letter to NADBank signed by Region 6 and Region 9 Water DDs. March 13 - Letter acknowledges receipt of information sent by the Bank in January regarding tracking personnel time on Border infrastructure program projects. It also informs the Bank of upcoming program reviews.

Financial Review of Pueblo of Laguna CWA 106 grant, signed by DD. March 13 – Letter and report informing the Pueblo that they are not charging time in accordance with OMB requirements.

FOIAS:

FOIA (EPA-R6-2017-003911) Request – Mobile Home Parks operated by Frank Mangano/Mangano Properties LLC – Follow Up FOIA Response Letter

Need letter out ASAP

Response letter to Ms. Eve Reardon, Keating Law Firm LLC, regarding FOIA request for any and all information for mobile home parks operated by Frank Mangano or Mangano Properties LLC from January 1, 2006 or present.

Due: March 13, 2017

Thanks!

Olivia