To: Balandran, Olivia-R[balandran.olivia-r@epa.gov]; Hosch, Claudia[hosch.claudia@epa.gov]
Cc: Taheri, Diane[Taheri.Diane@epa.gov]; Jones, Curry[jones.curry@epa.gov]
From: Alexander, Kara
Sent: Wed 3/8/2017 9:08:11 PM
Subject: RE: 6WQ Input on Action Items

Olivia: We are putting this letter to Pueblo of Laguna on hold so that we can confirm information on grant payment requirements. Also, we will send the Pueblo a copy of the review as an FYI. We may schedule a conference call with them if they request one.

Please pull the letter from the action items list for now.

Kara Alexander

US Environmental Protection Agency, Region 6

Phone: (214) 665-7312

alexander.kara@epa.gov

From: Balandran, Olivia-R
Sent: Wednesday, March 08, 2017 1:32 PM
To: Hosch, Claudia <hosch.claudia@epa.gov>
Cc: Alexander, Kara <Alexander.Kara@epa.gov>; Taheri, Diane <Taheri.Diane@epa.gov>
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

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-

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

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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).

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Due: March 17, 2017

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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).

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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.

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Sole Source Aquifer Categorical Clarification to Louisiana Office of Community

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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.

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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>
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FOIAS:

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