To: Larsen, Brent[larsen.brent@epa.gov]
From: Wooster, Richard
Sent: Wed 3/8/2017 2:57:27 PM
Subject: FW: REMINDER: due at 10:00 am. TODAY. eom..RE: 6WQ Action Items for Week Ending on March 17

From: Balandran, Olivia-R
Sent: Wednesday, March 08, 2017 8:57 AM
To: Brown, Jamesr <brown.jamesr@epa.gov>; Hosch, Claudia <hosch.claudia@epa.gov>; Watson, Jane <watson.jane@epa.gov>; Wooster, Richard <Wooster.Richard@epa.gov>; Larsen, Brent <Larsen.Brent@epa.gov>
Cc: Garcia, David <Garcia.David@epa.gov>; Honker, William <honker.william@epa.gov>; Hubbard, Joseph <Hubbard.Joseph@epa.gov>; Lawrence, Sherry <lawrence.sherry@epa.gov>; Davis, Suea <davis.suea@epa.gov>
Subject: REMINDER: due at 10:00 am. TODAY. eom..RE: 6WQ Action Items for Week Ending on March 17

Thanks!

Olivia

From: Balandran, Olivia-R
Sent: Monday, March 06, 2017 8:53 AM
To: Jamesr Brown <Brown.Jamesr@epa.gov>; Hosch, Claudia <hosch.claudia@epa.gov>; Watson, Jane <watson.jane@epa.gov>; Wooster, Richard <Wooster.Richard@epa.gov>; Larsen, Brent <Larsen.Brent@epa.gov>
Cc: Garcia, David <Garcia.David@epa.gov>; Honker, William <honker.william@epa.gov>; Hubbard, Joseph <Hubbard.Joseph@epa.gov>; Lawrence, Sherry <lawrence.sherry@epa.gov>; Davis, Suea <davis.suea@epa.gov>
Subject: 6WQ Action Items for Week Ending on March 17

FYI … Below are the Action Items for this week that I sent last week to 6XA. Thank you for

your submittals.

… and now a reminder to send to me this week, **by 10 a.m. on Wednesday, March 8, action items for Week Ending on March 17.**

From: Balandran, Olivia-R
Sent: Wednesday, March 01, 2017 11:14 AM
To: Taheri, Diane <Taheri.Diane@epa.gov>
Cc: Garcia, David <Garcia.David@epa.gov>; Honker, William <honker.william@epa.gov>; Davis, Suea <davis.suea@epa.gov>; Lawrence, Sherry <lawrence.sherry@epa.gov>; Bowlin, Rashida <bowlin.rashida@epa.gov>
Subject: 6WQ Action Items for Week Ending on March 10

Hi Diane,

Per your request. Please refer below for 6WQ action items anticipated for next week. Please call me if you have questions or need additional information.

Action Items for Week Ending on March 10

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 3, 2017, followed by a call with LDEQ probably the second week of 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 early-March 2017.

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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 mid-March 2017.

City of Livingston Decline Review Letter (TPDES Permit No WQ0010208001, EPA No. TX0024163), State Permit Review

No issues were discovered during the review of this permit, therefore a Decline Review letter has been routed for managements review and approval. The draft permit was a Renewal w/o changes (only administrative changes), no discharge to 303(d) waters, no TMDL, no WET reasonable potential (zero failures over the last 3 years), no variance requests, no pH screening needed, no TDS, chloride, or sulfate screening needed, no compliance schedule, and an annual average flow not to exceed 2.25 MGD. The regulatory due date for the letter is March 3, 2017.

North Texas Municipal Water District Withdrawal of Objection Letter (TPDES Permit No. WQ0010262001, EPA No. TX0022241), State Permit Review

Initially, total dissolve solids (TDS) screening, based on the Procedures to Implement the Texas Water Quality Standards, January 2010 (IP), indicated that reporting requirements were needed for TDS and chloride and a limit was needed for sulfate, in the perennial portion of the stream; however, none were included in the permit. The permittee submitted four (4) additional samples for these constituents and new screening based on the average of these results showed that no permit limitations were needed for TDS, chloride, or sulfate. There is no regulatory due date for this withdrawal; however, it has been routed for managements review and signature.

Harris County Fresh Water Supply District 61 (TPDES Permit No. 10876001, EPA No. TX0022853), State Permit Review

Currently only a preliminary review has been conducted on this draft permit package. This draft permit package is a renewal w/ changes (administrative changes), it does NOT discharge to 303(d) waters, has a TMDL (Project No. 1: TMDL for Nickel in the Houston Ship Channel System), No WET RP (zero failures over last 3 years), No variance request, No pH screening needed, TDS and Chloride screening is needed, and there is no compliance schedule. A No Objection letter is expected to be submitted for this draft permit package by the regulatory due date of March 10, 2017.

City of Dripping Springs (TPDES Permit No. 14488003, EPA No. TX0136778), State Permit Review

This draft permit is on-hold under an Interim Objection letter based on Antidegradation issues as well as, issues brought to our attention by the US Fish & Wildlife Service. We are currently awaiting a reply to numerous questions and comments sent to TCEQ. There is no regulatory due date for this draft permit.

City of Corsicana (TPDES Permit No. 10402003, EPA No. TX0056731), State Permit Review

This draft permit is currently on-hold under an Interim Objection letter based on a dissolved oxygen (DO) temporary variance that has no backup limits in case the variance is deemed inappropriate at the end of the permit term. We are currently working on in-house modeling to compare to TCEQ modeling that showed no modeling runs would provide limits that would meet water quality standards. There is no regulatory due date for this draft permit.

City of Waxahachie (TPDES Permit No. 10379001, EPA No. TX0027537), State Permit

Review

This draft permit is currently on-hold due to TDS and sulfate limits not being included in the draft permit. Additionally, CBOD5 language is incorrect and is awaiting changes. Firoj Vahora, TCEQ Team Leader, is working on these issues with the permittee and the permit writer. There is no regulatory due date for this draft permit.

FOIA EPA- R6-2017-003939 regarding Arkansas Water Quality Standards and Georgia Pacific - Crossett permit, FOIA

Elizabeth Livingston de Calderon from Tulane Environmental Law Clinic on behalf of the Ouachita Riverkeeper requests 1) any and all letters from 2016 and 2017 sent by EPA to the State of Arkansas Department of Environmental Quality concerning the Arkansas' Clean Water Act Triennial Review of water quality standards and 2) a copy draft permit for Georgia Pacific in Crossett, Arkansas. Information will be sent be March 9, 2017 due date.

FOIA EPA-R6-2017-003889 regarding Texas Whole Effluent Toxicity Program, FOIA

A request for a letter signed by Bill Honker to L'Oreal W. Stepney dated December 2015, concerning the Texas water program (specifically a discussion on Whole Effluent Toxicity) was requested by Frederick, Perales, Allmon & Rockwell, PC on February 13, 2017. A response is due by March 9, 2017.

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 Approval for FY 2014 Updates to the State of Texas Water Quality Management Plan (WQMP) for the Houston Galveston Region and the North Texas Central Region, Approval of State WQMP Updates.

The week of March 06- 10, 2017, the Water Division plans to approve updates to the Texas

Water Quality Management Plan (TX WQMP) submitted by TCEQ. This document is a waste treatment plan required under the Texas Water Code and the federal Clean Water Act that provides information on limits needed in TPDES and NPDES permits, including those necessary to implement Total Maximum Daily Loads (TMDLs).

Final Approval for FY 2015 Updates to the State of Texas Water Quality Management Plan (WQMP) for the Houston Galveston Region and the North Texas Central Region, Approval of State WQMP Updates.

The week of March 06- 10, 2017, the Water Division plans to approve updates to the Texas Water Quality Management Plan (TX WQMP) submitted by TCEQ. This document is a waste treatment plan required under the Texas Water Code and the federal Clean Water Act that provides information on limits needed in TPDES and NPDES permits, including those necessary to implement Total Maximum Daily Loads (TMDLs).

Final NPDES Permit Signature, Final EPA Permit

The following NPDES permits are expected to be signed and issued by the Water Division Director between March 6 and March 17, 2017.

NM0028827	City of Las Vegas
NM0031160	City of Bloomfield

2016 ODEQ PWSS Program End of Year Review – Report

EPA Region 6 intends to send an End of Year Report summarizing EPA's 2016 annual review of ODEQ's Drinking Water program by March 8, 2017. EPA is required to conduct an annual review of the state's delegated program to ensure ODEQ continues to meet all conditions needed to retain primacy for the Public Water System Supervision (PWSS) program. ODEQ is meeting all primacy requirements under the Safe Drinking Water Act.

Three 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) CCC Production Company, LLC (UIC permit 5362);

2) Performance Operating Company, LLC (UIC permit 6311); and 3) Devon Energy Production Company, Inc. (UIC permit 6379).

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 Senax, Inc. (UIC permit 5770).

Sole Source Aquifer Letters

Anticipate approximately 10 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.

Olivia Rodríguez Balandrán
Water Outreach & Sustanability Team Leader

U.S. EPA Region 6 (6WQ), Dallas, TX

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