2. MULTI-STATE OR FEDERAL PERMITS, NPRs, and OTHER PERMIT ACTIONS for FY2018

(12/22/17)

A. Final Permits or Other Permitting Actions Planned for FY2018

Permit #	Facility Name	M/m				Permit Writer		Last Milestone	Next Milestone	Who	Comment
MA0040258	Neptune Deepwater Port	m				Danielle Gaito	I	aplication complete letter 2/13/13			Expires 7/31/13
	5 other 316(b)ME facilities					Danielle Gaito	I	308 letters sent			
ME0101664	Bayville Village Corp. (Boothbay Harbor)					Doug Corb	M	application received by ME DEP, sent to EPA, app complete letter 11/13/13		PW	301(h0 facilitiy - EPA to issue permit
ME010020-0	City of Eastport (main plant)					Doug Corb	M	application complete letter 11/13/13			
ME0102148	Eastport Quoddy					Doug Corb	M	application complete letter 11/13/13			
ME0102016	Lubec					Doug Corb	M	application received by ME DEP, sent to EPA - no waiver appl.			301(h0 facilitiy - EPA to issue permit
ME0100901	**Northport Village**					Doug Corb	M	Curently drafting	Re-notice draft permit & waiver	PW	301(h) waiver
ME0101966	Searsport					Doug Corb	M				301(h) waiver, to use North Haven as a template
ME0101851	**Stonington**					Doug Corb	M	PN 8/17/17 to 9/15/17	Complete ESA consultation. RTC. Final ;permit.	PN	301(h) waiver, to use North Haven as a template
MAG360000	**Hydroelectric Generating Facilities GP**			2	2	George Papadopoulos	S			PW	
NHG360000	**Hydroelectric Generating Facilities GP**			2	2	George Papadopoulos	S			PW	
	PGP - Pesticide GP					OW/G. Papadopoulos		PN for 45 days started last week in Jan w/ FR notice			applies to MA and NH and certain tribal land
MAG	**Small POTW GP**			2	2	Robin Johnson	S		mailing to permittees	PW	expires 7/16/16, Claire is MAssdEP contact
NHG	**Small POTW GP**			2	2	Robin Johnson	S		mailing to permittees	PW	expires 7/16/16
ME0000272	FPL Wyman Power Plant 316(b)			3		Sharon DeMeo	I			PW	information collection

B. Multi-State or Federal Permits and NPRs completed during FY18

Permit #	Facility Name	M/m				Permit Writer		Last Milestone	Next Milestone	Who	Comment

3. NH PERMITS, NPRs, and OTHER PERMIT ACTIONS for FY2018

A. Final Permits or Other Permitting Actions Planned for FY2018

Permit #	Facility Name	M/m				Permit Writer		Last Milestone	Next Milestone	Who	Comment
NH0000621	Berlin State Fish Hatchery	m				Danielle Gaito	I				Expires on 2/28/2018
NH0000710	**Powder Mill State Fish Hatchery**					Danielle Gaito	I	sent 308 letter	ambient monitoring through 9/17	PW	
NH0000736	Warren Fish Hatchery					Danielle Gaito	I	Appplication complete letter - 10/2/14			2/29/2016
NH0000744	Twin Mountain Fish Hatcheries	m				Danielle Gaito	I				Expires on 5/31/2017
NH0022985	Aquatic Research Organism Inc.	m				Danielle Gaito	I	App complete letter 3/6/17			Expires on 8/31/2017
NH0023515	Nashua National Fish Hatchery	m	1			Danielle Gaito	I	Appplication complete letter - 2/25/14			expires7/31/14
NH0110001	NH Fish & Game - Milford	m				Danielle Gaito	I	Application complete letter 10/22/15			7/31/2016
NHR05BM69	Manchester Airport	?				David Gray	S	review 308 letter study to determine next step		PW	MSGP - determination of WQ limits
NH0100056	Derry WWTP	**M**				Evan Lewis	M				2/29/2016
NH0100102	Henniker WWTF	**M**				Evan Lewis	M				expires 4/30/11
NH0100293	Woodstock WWTP	m				Evan Lewis	M				expires 4/30/11
NH0100595	Jaffrey	M				Evan Lewis	M	determine Al and TP limits, app. complete 9/24/14			expires 11/31/14, Al RP
NH0100706	Lincoln WWTP	M				Evan Lewis	M	Application reviewed (MT)			8/31/2012, E Br Pemigewasett
NH0100752	NH Fish & Game - New Hampton	m				Evan Lewis	I				7/31/2016
NH0100781	**Waterville Valley WWTP**	**M**				Evan Lewis	M			PW	expires 1/31/11
NH0100919	Greenville WWTF	m				Evan Lewis	M	Application complete letter 4/29/14			expires 2/28/14
NH0101392	**Bethlemhen**					Evan Lewis				QC	fomerly under SmallPOTW
NH0001431	Public Service of NH - Jackman Hydro	m				George Papadopoulos	I				7/31/2016
NH0001481	Public Service of NH - Smith Hydro	m				George Papadopoulos	I				7/31/2016
NH0100790	Keene City of	M				George Papadopoulus	M				8/31/2012, Ashuelot R. 0.2 TP, optimizaation
NH0023540	**Forbes Farm**	?	2			Janet Deshais	I	Respond to inquiry from VT Dept. of Ag, Site visit 5/5/16. Sent VT letter explaining our permitting approach. Received a positive reply from VT and NH.	PW incorporating permittee's recent updates. BMP needs a major revision b/c permittee is constructing a new detension basin, however (so far) refusing to add a cover or roof over dry stacked manure in close proximity to new basin.	PW	CAFO
NH0020923	Little Bay Seafood, LLC	m	1			John Nagle	I				Expires 11/30/13
NH0100129	Hooksett Wastewater Treatment Facility	M				Meridith Timony	M				Expires on 9/30/2018
NH0100331	Concord-Penacook WWTF	**M**				Meridith Timony	M				Expires on 9/30/2017 - Co-Permittee - Boscawen
NH0100471	Milford WWTF	**M**				Meridith Timony	M				Background metal issues
	Nashua	**M**				Meridith Timony	M	PN on Permit Mod - to 4/21/16 to resolve appeal			Permit Mod to resolve appeal
NH0001473	**PSNH Schiller Station**	**M**	3	3	3	Michael Cobb	I	PN 9/30/15 to 11/28/15 - ext to 1/27/16	RTC and final	ORC	316a - JN, 316b - DG
NH0090000	Pease/Portsmouth/Pease Dev Auth	**M**	O/T			Michael Cobb	M				Great Bay Watershed
NH0100005	Town of Ashland	M				Michael Cobb	M				Expires on 4/30/2018
NH0100234	Portsmouth - Pierce Island	M	1			Michael Cobb	M	Draft permit submitted for internal review	State review and Draft permit for PN,	SEQ	7/31/2012, Picataqua River. TN limit.
NH0100251	Rollingsford	m	2			Michael Cobb	M	decision to prepare draft permit	draft permit and fact sheet	PW	Great Bay Watershed
NH0100455	Durham WWTF	**M**	1			Michael Cobb	M	meeting 2014, IP funding	draft permit and fact sheet	PW	Great Bay Watershed - Integrated Planning
NH0100668	**Rochester WWTF**	**M**	**1**			Michael Cobb	M			PW	Great Bay Watershed
NH0100854	Farmington WWTP	M				Michael Cobb	M				6/30/2012, Cocheco R.
NH0100901	Concord - Hall Street Treatment Fac.	**M**				Michael Cobb	M	Appplication complete letter - 4/25/16			11/30/2016
NH0101311	Dover WWTP	**M**	1			Michael Cobb	M	PN 1/6/12 to 3/5/12, PH 2/9/12 in Dover	Need to respond to comments	SEQ	Great Bay Watershed, expires 9/30/11, PN - Spring 2012.
NH0100111	**Hillsborough MTP**	m				Michele Barden	M	Finalize for internal review	Address E. Weitzler edits	PW	6/30/2012, Contooocook R, permitte wants flow increase , state did anti-deg in 2008
NH0100196	Town of Newmarket	M				Michele Barden	M				Expires on 1/31/2018
NH0100277	Somersworth	**M**	2			Michele Barden	M			SEQ	Great Bay Watershed
NH0100412	Conway Village Fire District					Michele Barden					
NH0100609	Rockingham County Home	m				Michele Barden	M				Great bay Watershed, expires 11/30/08
NH0100625	**Hampton WWTP**	M				Michele Barden	M	application complete - 7/12/13, JP King draft permit to DA	QC - Reviewing/Eiting Draft permit	PW	8/31/2012,trib to Tide Mill Creek
NH0100676	Milton	m				Michele Barden	M				Great Bay Watershed
NH0100692	Epping	**M**				Michele Barden	M				Great Bay Watershed
NH0100871	Town of Exeter	M				Michele Barden	M				Expires on 2/28/2018
NH0101028	Star Island Corp					Michele Barden	M	Application complete letter 10/22/15			
NH0101192	Newfields Village SD	m				Michele Barden	M				expired 2/29/2012, Squamscott R,
NH0101303	Wright's Island WWTP					Michele Barden	**M**				
NH0023302	Loon Mountain Recreation Corp.	m	1			Michelle Kozminski	I	Application complete letter11/5/13			expires 8/31/11
NH0101150	Swanzey Sewer Commission	m				Michelle Kozminski	M				expires 11/30/11, Ashuelot R, lagoons w/ chem addition,
NH0100145	Lancaster POTW	**M**				Robin Johnson	M	Application complete letter 8/7/13			expires 11/30/13
NH0100153	Littleton Town of	M				Robin Johnson	M	Application complete letter 4/24/14			expires 10/31/14
NH0100765	Charlestown					Robin Johnson	M	Appplication complete letter - 6/18/15			
NH0101052	Troy Wastewater Treatment Facility	m				Robin Johnson	M				Expires on 11/30/2018
NH0101392	Antrim Water & Sewer Dept					Robin Johnson	**M**				**Was dropped off of Small POTW General Permit**
NH0000116	**Nylon Corporation of America**	m	2			Sharon DeMeo	I	Application complete letter11/14/13			Expires 9/30/13; NCCW, filter backwash, potentially eligible for GP if backwash is sent to POTW
NH0000655	Gorham Paper & Tissue		2			Sharon DeMeo	I	Appplication complete letter - 8/7/13			
NH0001023	**PCC Structurals Inc.**	M	2			Sharon DeMeo	I	Application complete letter 6/19/13			Expires 8/31/13; NCCW (0.22 MGD); Heat; eligilbe for GP?
NH0001465	**PSHN Merrimack Bow**	**M**	3	3	3	Sharon DeMeo	I	New PN 8/4/17 to 12/4/17. First PN 9/30/11 to 11/30/11. Next PN on FGD ,10/4/17 to 12/4/17, extended to 12/18/17	RTC	PN	316(b), 316)a), FGD wastes
NH0001601	PSNH Newington	**M**	3			Sharon DeMeo	I				assessment, low capacity
NH0100200	**Newport Town of**	M				Michele Barden	M	Permittee recently submitted TP study	Initial Draft	PW	6/30/2012, Sugar River, serves as background for Claremont, allocation needed
NH0020338	FPL Seabrook Power Plant	**M**	3			Sharon DeMeo	I				assessment

NH0021423	Pinetree Power, Inc.		m			Sharon DeMeo	I				Expires on 1/31/2018
NH0022021	**Bridgewater Power Company**		**M**	3		Sharon DeMeo	I			**PW**	expires 11/30/11
NH0023361	Newington Power Facility		**M**			Sharon DeMeo	I				Expires on 12/31/2017
NH0023361	Newington Power Facility		M			Sharon DeMeo	I				Expires on 12/31/2017
NH0231175	Tillotson Health Care		m	2		TBD	M			**PW**	former NH lead - Dudley, intake
NH0001490	Tyco Electronis Integrated Cable System					Undine Kipka	I				
NH0001619	**US Army Cold Regions Research Lab**		m			Undine Kipka	I	Application Conplete letter 4/13/17		PW	Expires on 9/30/2017
NH0022055	EnvivoSystems Inc.		m			Undine Kipka	I				Expires on 8/31/2017

B. NH State Lead Permits Planned for FY2017											
Permit #	**Facility Name**		**M/m**			**Permit Writer**		**Last Milestone**	**Next Milestone**	**Who**	**Comment**

C. NH Final Permits, NPRs, and other actions completed during FY17											