Message

From: Poulsom, Susan [Poulsom.Susan@epa.gov]
Sent: 11/17/2019 8:37:25 PM
To: Basu, Bilin [Basu.Bilin@epa.gov]; Drabek, John [Drabek.John@epa.gov]; Godsey, Cindi [Godsey.Cindi@epa.gov]; Le, Michael [Le.Michael@epa.gov]; McCauley, Margaret [McCauley.Margaret@epa.gov]; Merz, Martin [merz.martin@epa.gov]; Nickel, Brian [Nickel.Brian@epa.gov]; Petersen, Maxwell [petersen.maxwell@epa.gov]; Seyfried, Erin [Seyfried.Erin@epa.gov]; Shum, Kai Hon [Shum.Kai@epa.gov]; Stoddard, Jamey [Stoddard.Jamey@epa.gov]; Vakoc, Misha [Vakoc.Misha@epa.gov]; Wu, Jennifer [Wu.Jennifer@epa.gov]; Ziobro, Joseph [Ziobro.Joseph@epa.gov]
Subject: ESA conclusion for remaining permits

Permit Writers – I need to make a prediction of ESA (NE/LAA/NLAA) for permits on our workplan through 2020. Would you please take a quick look at the list and reply back marking at revised conclusions on the table?
Simply highlight the conclusion, i.e. NLAA, with the revision .
Thanks!

Permit Name	Facility Name	ESA
ID TRANSPORTATION DEPT MS4	DISTRICT 2	Non-responsive - per requester agreement
LAKES HIGHWAY DISTRICT (MS4)	LAKES HIGHWAY DISTRICT (MS4)	
LEWISTON MS4, CITY OF	LEWISTON MS4, CITY OF	
KITSAP COUNTY DEPARTMENT OF PUBLIC WORKS	SUQUAMISH WWTP	
CRAIGMONT, CITY OF	CRAIGMONT, CITY OF - CRAIGMONT WWTP	
PLUMMER, CITY OF	PLUMMER, CITY OF - PLUMMER WWTP	
NAVY SUPPLY SYSTEMS COMMAND	NAVAL SUPPLY SYSTEMS COMMAND	
ST. MARIES, CITY OF	ST MARIES, CITY OF - ST MARIES WWTP	
TENSED, CITY OF	TENSED, CITY OF - TENSED WWTP	
WINCHESTER, CITY OF	WINCHESTER, CITY OF - WINCHESTER WWTP	

POST FALLS HIGHWAY DISTRICT (MS4)	POST FALLS HIGHWAY DISTRICT (MS4)	Ex. 5 Deliberative Process (DP)
KOOSKIA, CITY OF	KOOSKIA, CITY OF - KOOSKIA WWTP	
CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)	No Associated Facility Interest	
FAITH FRONTIER MINISTRIES	CHIEF JOSEPH INC - FAITH FRONTIER MINISTRIES CHIEF JOSEPH FISH FARM	
PACIFIC AQUACULTURE INC	PACIFIC AQUACULTURE INC - SITE 2	
PACIFIC AQUACULTURE INC	PACIFIC AQUACULTURE INC - SITE 1	
PACIFIC AQUACULTURE INC	PACIFIC AQUACULTURE INC - SITE 3	
IDAHO FALLS, CITY OF (MS4) & IDAHO TRANSPORTATION DEPARTMENT DISTRICT #6	IDAHO FALLS, CITY OF (MS4)	
TULALIP TRIBES OF WASHINGTON	TULALIP TRIBES OF WASHINGTON - TULALIP UTILITIES DISTRICT #1 WWTP	
PETERSBURG, CITY OF	PETERSBURG, CITY OF - PETERSBURG WWTP - 301(H) FACILITY	
WRANGELL, CITY OF	WRANGELL, CITY OF - WRANGELL WWTP - 301(H) WAIVER	
AHSAHKA WATER AND SEWER DISTRICT	AHSAHKA WATER AND SEWER DISTRICT - WWTF	
OROFINO, CITY OF	OROFINO, CITY OF - OROFINO WWTP	
RIVERSIDE WATER AND SEWER DISTRICT	RIVERSIDE WATER AND SEWER DISTRICT - WWTP	
IDAHO TRANSPORTATION DEPARTMENT - DISTRICT #1 (MS4)	IDAHO TRANSPORTATION DEPARTMENT - DISTRICT #1 (MS4)	
CITY OF COEUR d'ALENE (MS4)	COEUR D'ALENE, CITY OF (MS4)	
CITY OF POST FALLS (MS4)	POST FALLS, CITY OF (MS4)	

NAMPA HIGHWAY DISTRICT NO. 1 (MS4)	NAMPA HIGHWAY DISTRICT NO. 1 (MS4)	Ex. 5 Deliberative Process (DP)
WORLEY, CITY OF	WORLEY, CITY OF - WORLEY WWTP	
Joint Base Lewis-McChord	DIRECTORATE OF PUBLIC WORKS	
SQUAXIN ISLAND TRIBE	ISLAND ENTERPRISES, DBA SALISH SEAFOODS	
Beaufort GP	No Associated Facility Interest	
US NAVY ARCTIC ICE CAMP	US NAVY ARCTIC ICE CAMP	
POTLATCHDELTIC LAND AND LUMBER LLC	POTLATCHDELTIC LAND AND LUMBER, LLC - ST MARIES COMPLEX	
BONNEVILLE PROJECT - USACE	BONNEVILLE PROJECT - USACE	NLAA
DEFENSE, ARMY COE	US ARMY COE - CHIEF JOSEPH DAM	Ex. 5 Deliberative Process (DP)
DEFENSE, NAVY	NAVAL BASE KITSAP BANGOR	
ICE HARBOR LOCK AND DAM - USACE	ICE HARBOR LOCK AND DAM - USACE	NLAA
JOHN DAY PROJECT - USACE	JOHN DAY PROJECT - USACE	NLAA
JOINT BASE LEWIS-MCCHORD	JOINT BASE LEWIS-MCCHORD - JBLM SOLO POINT WWTP	Ex. 5 Deliberative Process (DP)
LITTLE GOOSE LOCK AND DAM - USACE	LITTLE GOOSE LOCK AND DAM	NLAA
LOWER GRANITE LOCK AND DAM - USACE	LOWER GRANITE DAM AND LOCKS - USACOE	NLAA
LOWER MONUMENTAL LOCK AND DAM - USACE	LOWER MONUMENTAL LOCK AND DAM - USACE	NLAA
MCNARY LOCK AND DAM - USACE	MCNARY LOCK AND DAM - USACE	NLAA

THE DALLES LOCK AND DAM	THE DALLES LOCK AND DAM	NLAA
U.S. BUREAU OF RECLAMATION - COULEE DAM	COULEE DAM - HYDRO-ELECRTIC FACILITY	Ex. 5 Deliberative Process (DP)
INTERIOR, RECLAMATION	GRAND COULEE DAM WWTP	
TAHOLAH VILLAGE WWTP	QUINAULT INDIAN NATION - TAHOLAH VILLAGE WWTP	
DAWN MINING COMPANY	DAWN MINING COMPANY LLC - MIDNITE MINE	
ADA COUNTY HIGHWAY DISTRICT (MS4)	ADA COUNTY HIGHWAY DISTRICT (MS4)	
CALDWELL MS4, CITY OF	CALDWELL MS4, CITY OF	
CANYON HIGHWAY DISTRICT NO. 4 (MS4)	CANYON HIGHWAY DISTRICT NO. 4 (MS4)	
MIDDLETON , CITY OF (MS4)	MIDDLETON , CITY OF (MS4)	
NAMPA, CITY OF (MS4)	NAMPA, CITY OF (MS4)	
ANCHORAGE, MUNICIPALITY OF	ANCHORAGE, MUNICIPALITY OF - JOHN M. ASPLUND WPCF	
Chukchi GP	No Associated Facility Interest	
GOLD VAULT MINING	GOLD VAULT MINING COMPANY	
HAINES, MUNICIPALITY OF	HAINES, MUNICIPALITY OF - HAINES WWTP - 301(H) WAIVER	
KETCHIKAN, CITY OF	KETCHIKAN, CITY OF - CHARCOAL POINT WWTP 301(H)	
SITKA, CITY AND BOROUGH OF	SITKA, CITY AND BOROUGH OF - SITKA WWTF - 301(H) WAIVER	
CULDESAC, CITY OF	CULDESAC, CITY OF - CULDESAC WWTP	

KAMIAH, CITY OF	KAMIAH, CITY OF - KAMIAH WWTP	Ex. 5 Deliberative Process (DP)
ELK VALLEY SUBDIVISION	ELK VALLEY SUBDIVISION - WWTP	
BOISE/GARDEN CITY MS4s, CITY OF	BOISE MS4, CITY OF	
CONFEDERATED TRIBES OF WARM SPRINGS	CONFEDERATED TRIBES OF WARM SPRINGS - KAH-NEE-TA RESORT WASTEWATER SYSTEM	
CONFED TRIBES OF WARM SPRINGS	CONFEDERATED TRIBES OF WARM SPRINGS - WARM SPRINGS WWTP	
DEFENSE, NAVY	NAVAL MAGAZINE INDIAN ISLAND	
DEFENSE, NAVY	US NAVY - PUGET SOUND NAVAL SHIPYARD	
FEDERAL AQUACULTURE FACILITIES AND AQUACULTURE FACILITIES IN INDIAN COUNTRY	No Associated Facility Interest	
NAVAL AIRSTA WHIDBEY ISLAND -	NAVAL AIRSTA WHIDBEY ISLAND - AULT FIELD WWTP	
LUMMI INDIAN BUSINESS COUNCIL	LUMMI INDIAN BUSINESS COUNCIL - SANDY POINT WWTP	
LUMMI INDIAN BUSINESS COUNCIL	LUMMI INDIAN BUSINESS COUNCIL - GOOSEBERRY POINT WWTP	
MAKAH TRIBAL COUNCIL	MAKAH TRIBAL COUNSEL - MAKAH WWTP	
PUYALLUP STP	PUYALLUP STP	
QUEETS VILLAGE WWTP	QUINAULT INDIAN NATION - QUEETS VILLAGE WWTP	
HARRAH, TOWN OF	HARRAH, TOWN OF - HARRAH WWTP	
TOPPENISH, CITY OF	TOPPENISH, CITY OF - TOPPENISH WWTP	
WAPATO, CITY OF	WAPATO, CITY OF - WAPATO WWTP	

WASHINGTON BEEF LLC	WASHINGTON BEEF LLC	Ex. 5 Deliberative Process (DP)
COOK INLET OIL & GAS GP FOR FEDERAL WATERS	COOK INLET OIL & GAS GP FOR FEDERAL WATERS	
PELICAN, CITY OF	PELICAN, CITY OF	
SKAGWAY, MUNICIPALITY OF	SKAGWAY, MUNICIPALITY OF - SKAGWAY WWTP - 301(H) WAIVER	
WHITTIER, CITY OF	WHITTIER, CITY OF - WHITTIER WWTP	
RIVERSIDE WATER AND SEWER DISTRICT	RIVERSIDE WATER AND SEWER DISTRICT - WTP	
KAMIAH, CITY OF - WATER TREATMENT PLANT	KAMIAH, CITY OF - KAMIAH WATER TREATMENT PLANT	
OROFINO, CITY OF	OROFINO, CITY OF - OROFINO WTP	
DEFENSE, NAVY	NAVAL RADIO STATION JIM CREEK	
INTERIOR, FISH & WILDLIFE	US FISH AND WILDLIFE SERVICE - LEAVENWORTH NATIONAL FISH HATCHERY	
NATIONAL PARK SERVICE	PARADISE WWTP	
COULEE DAM, TOWN OF	COULEE DAM, TOWN OF - COULEE DAM WWTP	
LUMMI TRIBAL SEWER AND WATER	LUMMI TRIBAL SEWER AND WATER DISTRICT - KWINA ROAD MBR WWTP	
MOCLIPS RIVER ESTATES WWTP	QUINAULT INDIAN NATION - MOCLIPS RIVER ESTATES WWTP	
SWINOMISH INDIAN TRIBAL COMMUN	SWINOMISH INDIAN TRIBAL COMMUNITY - NORTHERN LIGHTS CASINO (NORTH END WWTP)	
SWINOMISH RESERVATION SWR DIST	SWINOMISH RESERVATION SEWER DISTRICT - SHELTER BAY COMMUNITY INC	
YAKAMA NATION LEGENDS CASINO	YAKAMA NATION - YAKAMA NATION'S LEGENDS CASINO WWTP	

Tribal Marine Net Pen	No Associated Facility Interest	Non-responsive - per requester agreement

Susan Poulsom
Acting Section Manager
NPDES Permitting Section
U.S. Environmental Protection Agency, Region 10
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