



NPDES

National Pollutant Discharge Elimination System

Permits Unit Plan

Calendar Years 2006-2008



United States Environmental Protection Agency Region 10
Alaska, Idaho, Oregon, Washington
NPDES Permits Unit, Office of Water and Watersheds
1200 Sixth Avenue, Seattle, WA 98101

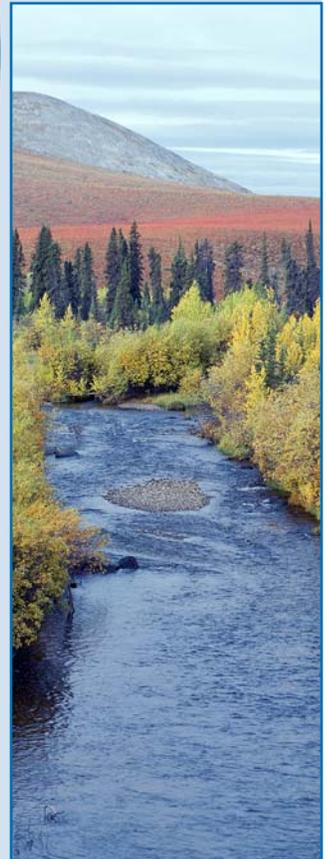


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Preface

This document outlines Region 10 National Pollutant Discharge Elimination System (NPDES) Permits Unit (NPU) plan for calendar years (CY) 2006-2008. This plan includes an overview of each core program within NPU, the goals for each followed by specific objectives to achieve those goals over the three year period. The plan is intended to be dynamic and NPU is committed to reevaluating it periodically and making changes, as appropriate, throughout this period.

Introduction

The NPDES Permit Unit (NPU) is part of the U.S. Environmental Protection Agency (EPA) Region 10 Office of Water and Watersheds. NPU seeks to improve the quality of surface waters in the Pacific Northwest and Alaska by issuing NPDES permits that protect human health and the environment.

We accomplish this by:

- ❖ Focusing our activities in those watersheds and industrial areas where maximum environmental protection and improvement can be achieved;
- ❖ Issuing permits on a schedule that minimizes our permit backlog, consistent with EPA headquarters' and Region 10 goals;
- ❖ Focusing our work within Region 10 geographic priority areas (i.e. Columbia River) and Region 10 priority industrial sectors, mining and oil and gas;
- ❖ Continuing to incorporate sludge management, pretreatment, stormwater and NEPA conditions into NPDES permits;
- ❖ Building partnerships with States, Tribes, other federal agencies, industry and the public to facilitate an understanding of the NPDES program and to build capacity;
- ❖ Applying technical expertise, innovative methods and common sense in our decision making process;
- ❖ Integrating the NPDES permits program with other organizational units within and outside of EPA Region 10's Office of Water and Watersheds;
- ❖ Promoting an organizational environment that encourages personal and professional growth, honors diversity, supports risk taking, and promotes team building.

The NPU administers five core programs in support of its mission: NPDES Permit Issuance, Pretreatment, Biosolids, Wet Weather, and National Environmental Policy Act (NEPA) Compliance. NPDES permit Unit has both direct and indirect implementation roles, as well as an oversight

position in our delegated States of Oregon and Washington. This plan represents a working model of innovation, efficiency, flexibility, and partnering that will guide the NPU during calendar year 2006 through 2008. It was developed as a collaborative effort within and outside of NPU to ensure the maximum environmental results and high customer service standards that we expect. As appropriate, it reflects performance goals established by EPA under the National Goals and Performance Reporting Act (GPRA). NPU has been preparing 3-year planning documents since 1997.

NPU faces the constant challenge of balancing increasing demands with fewer resources. Over the next several years, NPU will need to be selective and strategic in focusing our efforts on projects that will yield the most improvement in the health of people and the environment. We will need to consider the limitations of our human resources as well as contract and travel funds that support our work.

This Unit Plan is divided into five chapters representing the core programs and an additional section on State Partnerships. Each chapter begins with a general overview followed by goals and objectives. These objectives represent important functions of each program, as well as new efforts that have been identified to support the needs of the program.

This working document provides a framework to support our ongoing work, including flexibility to adapt to the new challenges that will undoubtedly arise in 2006, 2007, and 2008. We will continue to evaluate our needs and modify objectives as necessary.

NPDES Permit Program

EPA Region 10 issues NPDES permits to all facilities in Idaho and Alaska, to facilities on tribal lands in Oregon and Washington, and to federal facilities in Washington. Managing the permit program also includes permit administration (permit processing, public noticing, public hearings, data management, etc.), as well as oversight of the Oregon and Washington NPDES permit programs. Oversight of State programs and our efforts to assist States with primacy are discussed in the State Partnership section.

Between 2003 and 2005, permitting efforts resulted in 14 major and 68 minor facilities receiving new and reissued permits and 7 general permits covering 661 facilities, not including stormwater. In total, there were 743 facilities permitted in Region 10 between 2003 through 2005.

In CY 2006-2008 the Unit Plan calls for 120 permit actions, including the issuance of 10 general permits covering about 2000 facilities ranging from aquaculture to mining.

Two major goals of the permitting strategy are to meet the national target of 90% current NPDES permits of all facilities and to be 95% current on “priority permits”. Priority permits are a subset of the backlog permits and are environmentally significant permits (see Appendix A). This Unit Plan also includes objectives aimed at maintaining consistency in permit writing such as, Endangered Species Act consultation, monitoring requirements, and boilerplate language.

Appendix A describes the process used by NPU and its partners to establish the permit issuance workplan. A complete list of the permits targeted for action under this Unit Plan is contained in Appendix B. The spreadsheet forecasting tool used to project targeted permits is in Appendix D. The spreadsheet forecasting tool was developed to identify permits in order to meet issuance goals.

NPU has 10 FTE (1 vacancy for disinvestment) excluding stormwater resources dedicated to NPDES permit issuance. Meeting the permit issuance goals of this section will be a significant challenge for NPU particularly in light of projected new source activity in the region (i.e. mining in Alaska) and other unit priorities. These other priorities include the program delegation efforts in Alaska and assistance provided to our delegated States. NPU will need to continue to look for innovative methods to increase permit issuance rates and seek external resource support such as contractual support from Headquarters, potential Headquarter and other Region Office support, and capacity building opportunities in both the States of Alaska and Idaho.

Goals:

- ❖ To issue permits to facilities that have been strategically targeted for their environmental significance.
- ❖ To reduce the NPDES permit backlog to national target levels by the end of 2008.
- ❖ To target permits for issuance in order to meet Region 10 geographic and industrial sector priorities.
- ❖ To work with other units to develop a long-range plan that integrates NPDES permit writing into a comprehensive, regional watershed management program.

Objectives:

- ◆ Reduce the backlog of NPDES permits with a particular interest of reaching the national goal 10% of all NPDES permits. Attaining overall 90% current NPDES permits in the Region by the end of 2008.
- ◆ Attaining the national priority permit goal of 95% current by the end of each federal fiscal year.
- ◆ Ensuring consistency in permit writing and supporting programs.

Pretreatment Program

EPA developed the national pretreatment program to protect municipal wastewater treatment systems, human health, and the environment from the adverse impacts that may occur when hazardous or toxic wastes are discharged into wastewater systems. The goal is to prevent interference with sewage treatment plant processes, pass-through of pollutants, sludge contamination that affects beneficial uses, and exposure of workers to chemical hazards.

Basic provisions of the national pretreatment program apply to approximately 15,000 Publicly Owned Treatment Works (POTWs) in the United States. About 1,500 of these POTWs have been required to develop and implement approved pretreatment programs as outlined in 40 CFR 403. It is these approved municipal programs that administer the program in their jurisdictions and regulate the bulk of the industrial users subject to the requirements of the national pretreatment program.

Region 10's pretreatment program directly oversees the implementation of 14 approved municipal pretreatment programs in Alaska and Idaho. Additional programs may be approved for other cities during this planning cycle, including: City of Meridian, City of North Pole, City of Puyallup, and City of Post Falls. The Region also directly oversees categorical industrial users discharging to POTWs without approved pretreatment programs to assure that they comply with the federal pretreatment standards that apply to them. Since Region 10 has delegated the pretreatment program to the States of Oregon, with 24 approved cities, and Washington, with 10 approved cities, it oversees the State's implementation of the program in those States.

Over the past three years, Region 10 has completed reviews of municipal legal authorities, including local limits, and has provided significant assistance to state and municipal pretreatment staff as well as to representatives of regulated industries.

The Region is fulfilling the national goal of conducting audits and pretreatment compliance inspections on approximately 40% of the municipal pretreatment programs each year.

EPA Region 10 currently commits 1 FTE to the pretreatment program.

Goal:

- ❖ EPA, delegated States, and POTWs are managing effective programs to regulate the discharge of industrial wastewater into sanitary sewer systems.

Objectives:

- ◆ In non-delegated States, serve as the Approval Authority for cities with approved pretreatment programs.
- ◆ Assist the State of Alaska to develop and implement the pretreatment program.
- ◆ Disseminate information and provide technical support to states and municipalities regarding implementation of the new pretreatment streamlining rule.
- ◆ Provide guidance and targeted oversight, such as accompanying state inspectors on audits and compliance inspections, to the delegated pretreatment programs in OR and WA. Objective 2: Provide guidance and targeted oversight to the delegated pretreatment programs in OR and WA.
- ◆ Seek opportunities to improve elements of the pretreatment program. Objective 3: Seek opportunities to improve elements of the pretreatment program.
- ◆ Provide technical assistance and training to EPA, state, and city pretreatment staff. Objective 4: Provide technical assistance and training to EPA, state, and city pretreatment staff.
- ◆ Locate categorical industrial users (CIUs) discharging to non-pretreatment cities in AK and ID and oversee their compliance with applicable pretreatment regulations.

Wet Weather Program

Approximately 30% of identified cases of water quality impairment are attributable to wet weather events as documented in CWA Section 305(b) reports. The Wet Weather Program places controls on these discharges, which include stormwater and overflows from combined sewers and separate sanitary sewers.

Stormwater

Overview

The following categories of stormwater discharges must obtain NPDES permits:

- Industrial activities, covering 29 sectors;
- Construction activities disturbing one or more acres;
- Municipal separate storm sewer systems (MS4s) in areas with populations of 100,000 or more, based on the 1990 Census;
- Small MS4s located in Urbanized Areas, based on the 2000 Census.

Using a two-phase approach, EPA's stormwater regulations outline the permitting objectives for these discharges. Industrial, large construction (5+ acres), and large/medium MS4s are governed by the "Phase I" stormwater rules, and smaller construction sites and smaller

MS4s are permitted according to the "Phase II" stormwater rules. EPA Region 10 issues stormwater permits for such discharges in Idaho, Alaska, Indian Country, and Washington federal facilities. The Region also oversees the implementation of the NPDES stormwater program by Washington Department of Ecology (Ecology) and Oregon Department of Environmental Quality (ODEQ).

Stormwater Permitting Approach

Individual NPDES permits are typically issued for the Phase I municipalities, as well as for a few major industrial facilities. However, due to the total number of facilities requiring stormwater permits within the industrial and construction categories, both States and EPA issue general NPDES permits to authorize industrial and construction discharges. Figure 1 illustrates the total number of stormwater permittees (as well as municipal permits and applications) in the four States as of April 2005.

EPA's Phase II rules recommend general permits to permit municipal stormwater discharges. However, the use of general permits to authorize discharges from municipal storm sewer systems, has been complicated in the Pacific Northwest by a 2003 decision from the 9th Circuit Court of Appeals. This decision (Environmental Defense Center, et al. v. EPA, 9/15/03) determined that Notices of Intent for coverage under a municipal stormwater general permit must be made available for public comment and subject to public hearing. Such public notice procedures are administratively different from the "traditional" general permit model.

As a result of this court decision and other considerations, both ODEQ and EPA Region 10 will issue individual NPDES permits for Phase II regulated small MS4s in Oregon, Idaho and Alaska. Washington Department of Ecology intends to issue general permits to authorize discharges from both Phase I and Phase II municipalities, as Washington State law provides for adequate public notice and comment on general permit applications consistent with the 9th Circuit decision.

Appendix C summarizes the status of all individual and general stormwater permits issued by EPA, Ecology and ODEQ in the Pacific Northwest. As indicated, some permits listed are under development and have not yet been issued. These listings indicate applications received, unless otherwise noted.

Compliance Assistance, Public Involvement, and Consultation

By necessity, the EPA and State stormwater permit programs involve significant compliance assistance to the regulated communities about the various applicable requirements, permit conditions and available best

management practices to manage stormwater. EPA Region 10 continues to offer compliance assistance through a regional website, consultation by phone, email responses, and frequent in-person presentations and workshops to various groups.

EPA and States must also provide public involvement opportunities during the permitting issuance and reissuance process. For EPA Region 10, such work also includes government-to-government consultation with Tribes, interagency consultations with US Fish and Wildlife and NOAA-Fisheries, and discussions with water program staff within non-delegated States, on all permit actions. These discussions are often representing a first opportunity for such organizations to consider stormwater in the context of their local water quality issues. Significant compliance assistance, public involvement and consultation work will continue to be necessary by EPA Region 10, focused primarily over the next three years on the reissuance of EPA's Multi-Sector General Permit for Stormwater from Industrial Activities, reissuance of Phase I MS4 permits, issuance of the Phase II MS4 and Construction permits, and the regional NPDES enforcement program focus on the construction sector.

EPA Region 10 NPU currently commits 1 FTE towards the stormwater program.

Goal:

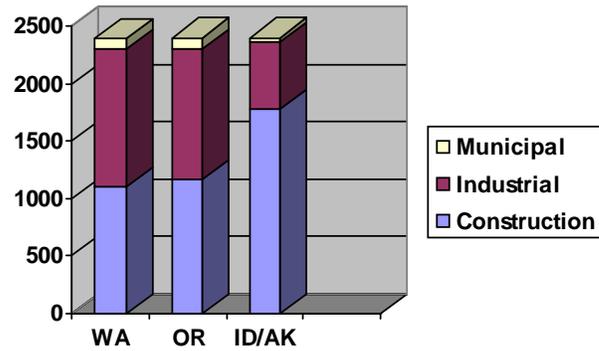
- ❖ Ensure that current NPDES stormwater discharge permits are available to operators within Idaho, Alaska, Washington, and Oregon.

Objectives:

- ◆ Issue permits to all Phase II MS4s, requiring stormwater management programs, through individual or general NPDES permit by 2008 in Idaho, Alaska, Indian Country, and federal facilities in Washington. Oversee permit issuance activities in Oregon, and Washington. *
- ◆ Issue general NPDES permits requiring stormwater pollution prevention plans for construction activities disturbing one or more acres by 2008 in Idaho, Alaska, Indian Country, and federal facilities in Washington. Oversee permit issuance activities in Oregon, and Washington. *
- ◆ Reissue the expired Multi-Sector General Permit for Stormwater from Industrial Activities, Phase I MS4 permits in Alaska, and begin work on the reissuance of the Boise Phase I MS4 permit.
- ◆ Provide continued compliance assistance to regulated entities, as resources and time allows.

* These objectives are set and measured through the National Water Program Guidance/Strategic Plan.

Figure 1



Combined Sewer Overflows (CSO)

Combined Sewer Systems are wastewater collection systems that are designed to carry domestic, commercial, industrial and stormwater through a single pipe system to the sewage treatment plant. During wet weather events (e.g. rainfall or snowmelt), the combined volume of wastewater and stormwater can exceed the capacity of the collection system, resulting in a combined sewer overflow (CSO). CSOs can impact the environment and human health. Specifically, they can cause or contribute to water quality impairments, beach closures, shellfish bed closures, contamination of drinking water supplies, and other environmental and human health problems. EPA's CSO Control Policy, published on April 19, 1994, is the national framework for control of CSOs. The Policy provides guidance on how communities with combined sewer systems can meet Clean Water Act goals in as flexible and cost-effective manner as possible. There are 15 CSO facilities in Region 10, 14 are located in the two delegated States of Oregon and Washington, and one is located in Alaska.

Sanitary Sewer Overflows (SSO)

Most of Region 10's sewers are separate sanitary sewer systems. These systems are not designed to convey large amounts of storm water runoff from precipitation events. Properly designed, operated, and maintained sanitary sewer systems are meant to collect and convey all domestic, commercial and industrial wastewater, and limited amounts of infiltrated groundwater and stormwater to a publicly owned treatment works (POTW). Occasional unintentional discharges of raw sewage from municipal sanitary sewers occur in almost every system. These types of discharges are called sanitary sewer overflows (SSOs). SSOs have a variety of causes, including but not limited to blockages, line breaks, sewer defects that allow excess storm water and groundwater

to overload the system, lapses in sewer system operation and maintenance, inadequate sewer design and construction, power failures and vandalism.

EPA Region 10 commits a fraction of a NPU permit writer's time (estimate 0.25 FTE) to oversee the CSO/SSO program in the Region.

Goals:

- ❖ EPA will continue to work on making progress toward controlling the 15 CSOs in the Region.
- ❖ EPA will continue to make progress toward reducing SSOs in Region 10 and encouraging proper operation and maintenance of collection systems.
- ❖ Maintain and build upon existing CSO/SSO programs.

Objectives:

- ◆ Develop and include standard permit language requiring permittees to provide public health notification of SSO events for all municipal permits in the Region.
- ◆ Develop standard language for fact sheets to highlight existing permit reporting requirements for SSOs, i.e. the need for communities to report SSOs. This will help support the SSO database that is being developed by the Office of Compliance.
- ◆ Work with Headquarters as they develop documentation related to permit requirements for CSOs, SSOs, sanitary sewer collection systems and combined sewer systems.
- ◆ Participate in monthly conference calls with national CSO workgroups.
- ◆ Continue to work with the States and communities as they continue to update and implement their CSO Long Term Control Plans.
- ◆ Provide assistance to States on CSO/SSO issues.
- ◆ Review and comment the City of Portland's CSO permit.

Biosolids (Sewage Sludge) Program

Region 10 implements the biosolids requirements of the Clean Water Act through the National Pollutant Discharge Elimination System (NPDES). Region 10 applies this system of permits and enforcement to the National Sewage Sludge Standards (found in 40 CFR 503), to EPA's other biosolids responsibilities under the Clean Water Act, and to the biosolids practices and issues in the Pacific Northwest. The Region has decided to minimize NPDES permits covering both biosolids and wastewater and to maximize separate "biosolids-only" NPDES permits.

As authorized in the Act, EPA promotes and supports delegation of the program to States and Tribes. The Region offers them opportunities to build State and Tribal capacity through annual joint work plans. Region 10 supports the

beneficial use of biosolids by promoting good management practices and generator accountability for the ultimate use and disposal of their biosolids. Enforcement actions are taken selectively as opportunities arise.

During 2006-2008 the biosolids program will focus on increasing and documenting the role of the States in the program. The permits element will emphasize biosolids-only permits for selected areas and/or groups of generators. The compliance program will increase the enforcement element.

EPA Region 10 NPU currently commits 1 FTE to the biosolids program.

Goal:

- ❖ To formally transfer as much of the biosolids program as possible to States and Tribes while maintaining an active EPA permits program.

Objectives:

- ◆ Delegation. EPA hopes to fully delegate the program to one State and to formally begin the delegation process for another State. States and Tribes requesting a role in EPA's program will be accommodated in joint work plans.
- ◆ Permits. EPA will issue sludge-only permits in areas of Idaho and Alaska and have work underway in the other two States.
- ◆ Compliance Assistance. Continue to provide this assistance as necessary across the Region.
- ◆ Compliance. Establish a minimal EPA enforcement presence in all States (ideally, 1-2 cases per year per State).

National Environmental Policy Act (NEPA) Compliance Program

EPA's compliance with the National Environmental Policy Act (NEPA) (42 U.S.C. §4321 et seq.), the Council of Environmental Quality (CEQ) NEPA regulations (40 CFR Parts 1500-1508), and EPA's NEPA implementing regulations (40 CFR Part 6, Subpart F) is required for:

- NPDES permits issued for new sources deemed to be major Federal actions (33 U.S.C. §1371(c)(1)); and
- Special Appropriations Act grant projects for drinking water and wastewater infrastructure improvement projects.

Implementation of the NEPA compliance program in Region 10 includes the development of environmental

analysis documents and preparation of decision documents. An Environmental Assessment (EA) provides documentation to evaluate potential impacts and the need for an Environmental Impact Statement (EIS). If the impacts are not considered significant, a Finding of No Significant Impact (FONSI) is prepared. However, if the impacts are considered significant, a comprehensive EIS is developed. The agency decision is documented in a Record of Decision (ROD). In cases of minor construction grant projects, EPA may consider categorical exclusions (CE), which exempt the project from further NEPA review.

New Sources requiring NEPA compliance in Region 10 during 2006 – 2008 include mining projects, oil and gas projects, seafood processors, aquaculture, and dairy manufacturers. Known new source projects are identified of Appendix B. These include regionally significant mining and oil and gas sources in Alaska and mining sources in Idaho. The Region will prepare NEPA documents for both individually permitted New Source projects and for general NPDES permits (covering new sources) in Alaska and mining sources in Idaho.

EPA assumes the role of lead agency in the NEPA process for NPDES permit actions that apply to discharges on private lands, State lands, or Tribal lands, and where there is no other Federal agency with a permit action. If the project occurs on Federal land, the responsible land management agency (e.g., BLM) acts as lead agency, with EPA acting as a cooperating agency. EPA is the lead agency responsible for NEPA compliance for Special Appropriations Act grant projects.

EPA Region 10 NPU currently commits 1 FTE to the NEPA compliance program in the Region. NPU has recently received NEPA support for Special Appropriations Act grant projects from the NEPA Review Unit staff and from the Alaska Operations Office. This continued support will be necessary to the success of this program during the next three year cycle particularly in light of the mining and oil and gas projects projected in the Region.

Goals:

- ❖ To fully disclose to the Tribes, the public, and other interested parties the potential environmental impacts of proposed EPA actions.
- ❖ To fully integrate the NEPA process with the NPDES program, such as joint Tribal and ESA consultations, joint public noticing of draft documents and joint public hearings.
- ❖ To work closely with our partners (other federal agencies and States) to minimize duplication of efforts and coordinate information needs for respective agency actions.

- ❖ To establish NEPA compliance priorities and manage resources such that significant environmental issues are addressed and the actions proceed to the decision-making phase on schedule.

Objectives:

- ◆ Ensure that the NEPA compliance program addresses significant environmental issues and reasonable alternatives, is fully integrated with the NPDES permits and construction grant programs, and addresses all statutory requirements.
- ◆ Provide support and technical assistance to EPA staff and identify new opportunities to streamline the NEPA compliance process.
- ◆ Ensure full public participation and establish positive working relationships with other Federal agencies, State agencies, and Tribal governments for NEPA compliance activities.

State Partnerships

EPA Region 10 has an NPDES support role in our delegated States of Oregon and Washington and a responsibility to assist Alaska and Idaho in their efforts to obtain permitting authority (primacy). Alaska will seek primacy during this Unit Plan cycle. Idaho has interest in primacy but no current plans to move forward. Providing support to Alaska is a high priority during this planning period. Support to Idaho is provided as necessary. Oregon and Washington support will be provided as specified below and varies due to the status of each State program.

EPA Region 10 NPDES State Partnership efforts are provided by existing NPDES permit writer staff. Resources in the past have been limited due to the emphasis to reduce backlog. However, due to the importance of the objectives below NPU must increase State partnership efforts during this three year planning cycle. NPU also receives State partnership support from the Office of Compliance and Enforcement and the Office of Regional Council. NPU has also received support from other offices, for example, the Office of Air and Toxics is currently providing a staff person to serve as a team lead for the Alaska Primacy effort and HQ has providing a staff person to serve as a member of the same team. NPU will need to continue to seek support from other EPA offices in order to meet both our permit writing and partnership goals.

Support the Alaska Primacy Effort:

In May 2005, the Alaska Legislature passed a bill (HB 110) allowing the Alaska Department of Environmental Conservation (ADEC) the authority to seek delegation

(“primacy”) for the NPDES program. HB 110 requires that ADEC submit an application for primacy by June 30, 2006.

EPA has committed to assist ADEC in their preparation of the application by reviewing and commenting on documents and attending stakeholder meetings. To such ends, EPA has formed a team consisting of a team lead, members of the NPDES Permits Unit, NPDES Compliance Unit, Headquarters, and ORC.

After ADEC submits an application, EPA will have to conduct an approval process. This entails a public notice of the application for comment with public hearings, tribal consultation, and consultation with the Services regarding Endangered Species and Essential Fish Habitat.

If EPA approves ADEC’s application, there will be a transition period that could last up to 5 years. During this time, ADEC will take on pieces of the program while EPA retains authority over the pieces that ADEC has not acquired. Details of the transition will be worked out in 2006.

Even after the transition, EPA will still retain authority over some facilities. EPA will still administer the permits for facilities with 301(h) waivers, facilities located outside the State’s 3-mile limit, the Annette Island Reserve, and a few areas where the State does not have jurisdiction (i.e., Denali National Park). The State is not applying to administer the Biosolids Program.

Provide Support to the Oregon Department of Environmental Quality (ODEQ) NPDES Program.

Region 10 strives to integrate State and regional priorities with EPA’s national strategic planning objectives. The Region 10 strategic plan was developed through discussions with States and Tribes. The Performance Partnership Agreement (PPA) describes how the ODEQ and Region 10 will work together to protect Oregon’s environment. Through the PPA, ODEQ and EPA work together on integrating strategic planning efforts so that the environmental priorities of each agency are most closely aligned with the environmental priorities in Oregon.

- ◆ NPU will work with ODEQ to strengthen the NPDES permit program.
- ◆ Follow-up with ODEQ on the 2004 NPDES Oregon permit program review. Work with ODEQ as they develop and implement a work plan to address findings of the NPDES Program Review.
- ◆ Continue to work with ODEQ as they develop statewide permit policies, guidance and tools to make the permits program more consistent, effective and efficient.
- ◆ Participate in the development of the Oregon internal management directives (IMDs) (i.e. guidance) on permitting issues such as the Sanitary Sewer Overflow

IMD and the reasonable potential and water quality-based effluent limit WQBEL IMD.

- ◆ Work with the State to include WQBELs in permits as needed. DEQ will finalize its reasonable potential and WQBEL IMD.
- ◆ Review a limited number of permits and provide comments.
- ◆ Work with State to collect Government Performance and Results Act (GPRA) reporting.
- ◆ Work through Performance Partnership Agreements.

Provide Support to the Washington Department of Ecology (Ecology) NPDES Program.

Like Oregon, the Performance Partnership Agreement (PPA) describes how Ecology and Region 10 will work together to protect Washington’s environment. Ecology’s NPDES program has a well run program and requires only a general type of oversight and assistance. EPA will provide oversight to Ecology in three ways:

- ◆ EPA will review Ecology’s NPDES permits:
 - The tentative schedule for review is one permit per month.
 - EPA will use Ecology’s annually submitted NPDES Permitting Plan to prioritize permits for review.
 - Ensure implementation of current TMDLs
 - At the request of Ecology, EPA will review additional permits.
 - Ecology permits will be reviewed for programmatic rather than detailed content.
- ◆ EPA will provide technical assistance to Ecology:
 - Ecology may call EPA for assistance on permitting and regulatory issues.
 - EPA will participate in Ecology’s Permit Writers’ Workgroup (PWG) in Lacey which works on permitting issues at a programmatic level. The group consists of a rotating roster of regional permit writers and Washington headquarters program staff with a management sponsor. The role of the PWG is to keep Washington’s permits up to date with regulations and requirements through maintenance of Ecology’s permit and fact sheet shells.
- ◆ EPA will assist Ecology in meeting Washington’s and EPA’s NPDES permit goals:
 - EPA will track issuance and backlog of Washington’s permits.
 - EPA will encourage Washington to meet permit commitments.

Appendix A

Permit Selection Process

Overview

Currently, EPA is the permitting authority for **2846** facilities in Region 10, of which **60** facilities are on tribal land. These facilities are located in the four Region 10 States: **2376** in Alaska (**6** on tribal land), **387** in Idaho (**8** on tribal land), **4** in Oregon (**4** on tribal land), and **79** in Washington (**42** on tribal land). Facilities requiring NPDES permits may either be covered under individual or general permits. All facilities are further categorized as either being “major” or “minor.”

Permit Backlog

The Permit backlog consists of facilities that have expired permits or have never been issued a permit. EPA Headquarters has a National Goal to have 90% of all NPDES permits to be current. There is also a subset of the NPDES backlog permits that are considered priority permits. In order for a facility’s permit to be considered a Priority permit, the permit must be expired for more than two years or a new application must be on file for more than two years. Priority permits also have environmental significance. The criterion for determining the environmental significance of a permit is one of the following: National Program Priority (CAFO or CSO), significant changes to facilities operations, discharge to drinking water resources, revised effluent limitation guidelines (ELGs), revised water quality standards, protection of endangered species, Environmental Justice issues, discharge to impaired waterbodies, and any other criteria determined by the permitting authority. The States of Alaska and Idaho have not been authorized to administer the NPDES programs; therefore, EPA is solely responsible for the entire backlog of permits within those States. Since the States of Oregon and Washington have been authorized to administer the NPDES program, EPA is responsible for oversight, the backlog of facilities on tribal land in Washington and Oregon, and federal facilities in Washington.

There are currently **605** backlogged facilities in Region 10, **485** facilities (**18** on tribal land) that have expired permits and **120** facilities (**26** on tribal land) that are unpermitted. Figures A-1 through A-6 visually depicts the backlog concerns and also forecasts the backlog with the implementation of this Unit plan.

Permit Selection Process

The permit workload needs to be balanced with the resources available to NPU to meet permitting goals. Since there are more facilities in the permit backlog than resources to issue permits to them, the purpose of this plan is to select

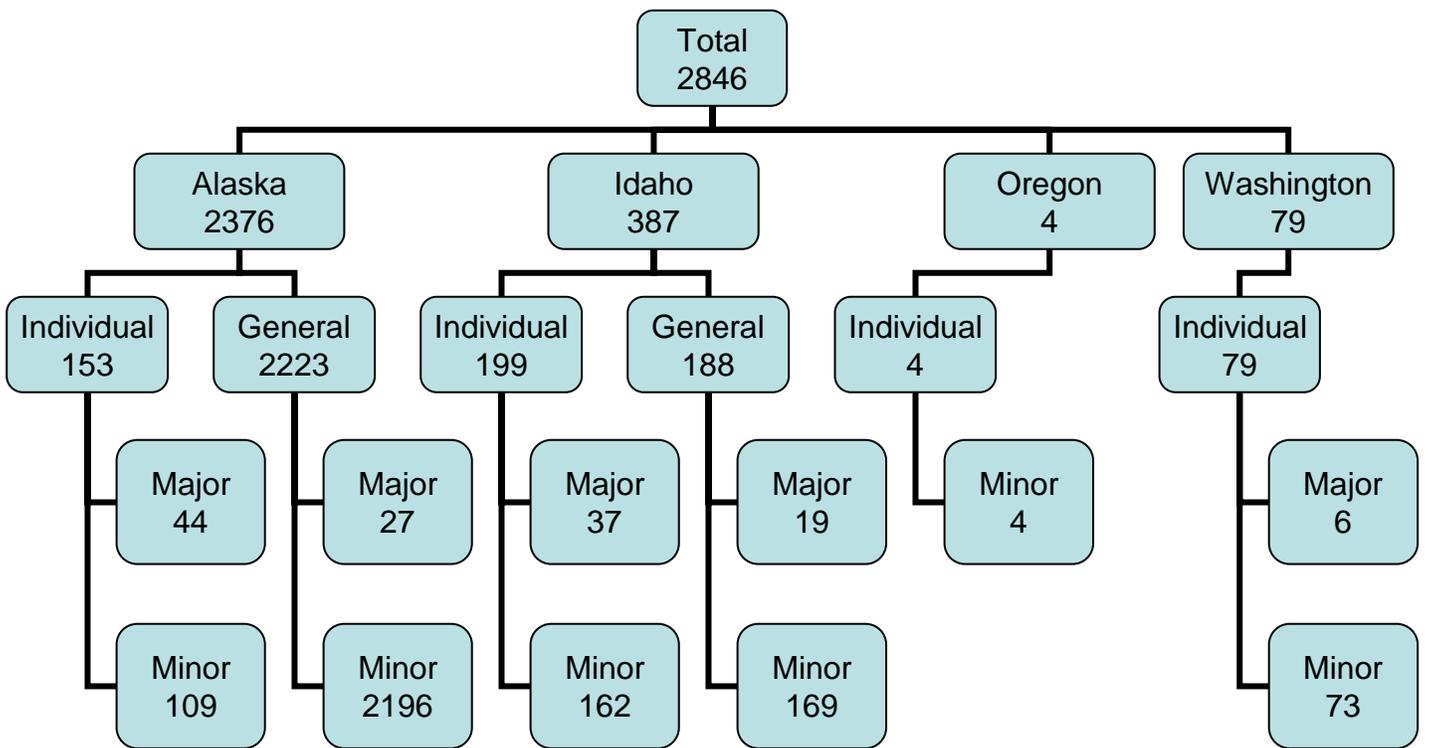
permits based on prioritizing those facilities. The steps taken to prioritize permits in the selection process include:

1. Creating a spreadsheet of facilities under Region 10 authority that needs permits (expired, expiring between 2006-2008, never been permitted, new sources)
2. Identifying priority criteria (HQ, Regional, Office of Water and Watershed Priorities)
3. Identifying general permit opportunities
4. Creating a priority workload list
5. Requesting Tribal input
6. Conducting Stakeholder review.

In order to organize the permit prioritizing efforts for Region 10, a spreadsheet was developed that included all facilities within Region 10 that have expired or will expire by 2008, never been permitted, or new sources for which EPA is the permitting authority. Each facility was entered into the spreadsheet, and fields were established for criteria considered important to the prioritization effort. These fields included: *backlog reduction, Coeur d’Alene, Columbia Basin, Existing Assignment, Federal Facility, General Permit, Major, Mining, Minor, Never Been Permitted, New discharge, New source, Oil, Gas, and Timber, Priority Permit, Potential Priority Permit, Puget Sound, TMDL Implementation, and Tribal.*

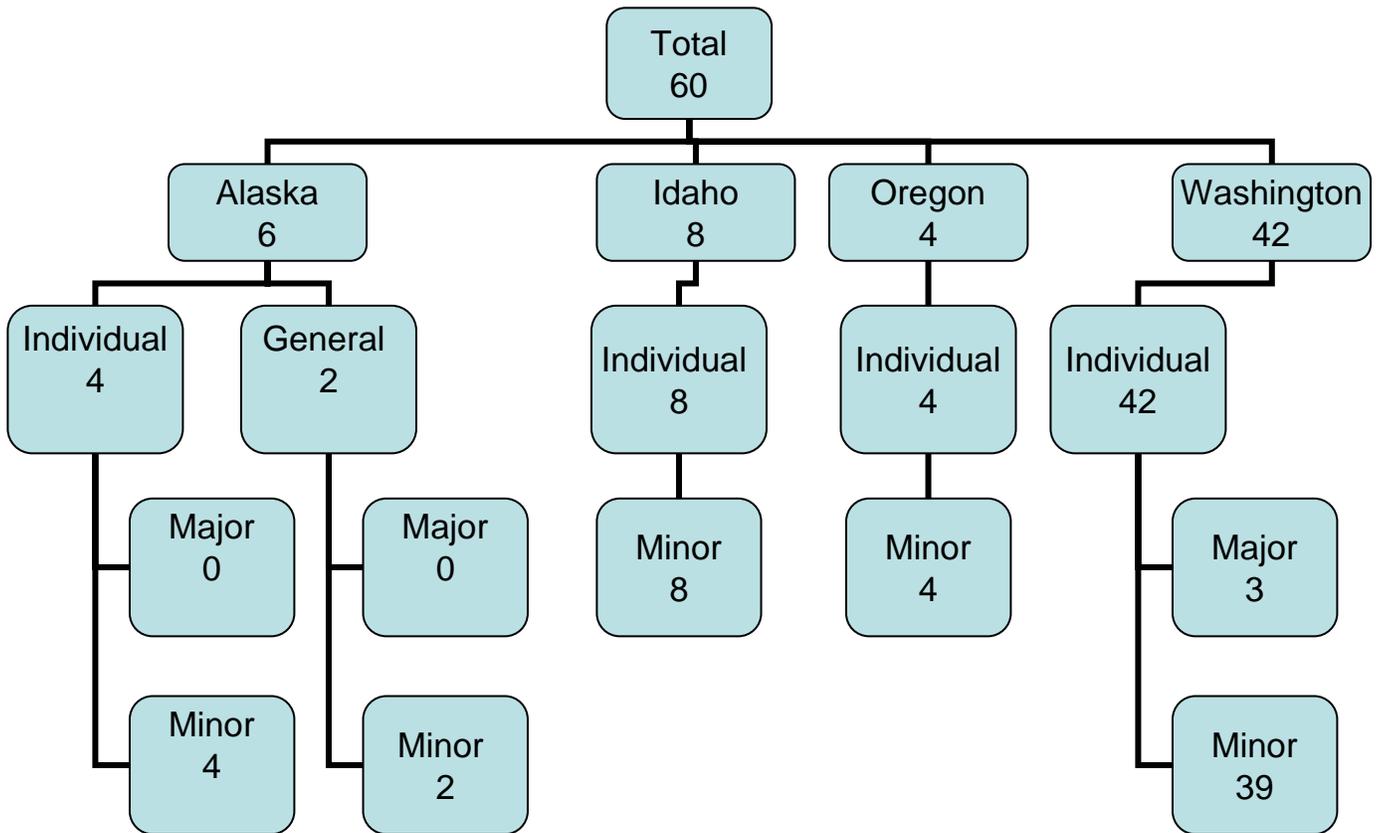
Appendix A
Permit Selection Process

Figure A-1. Facilities Under EPA Region 10's Permitting Authority



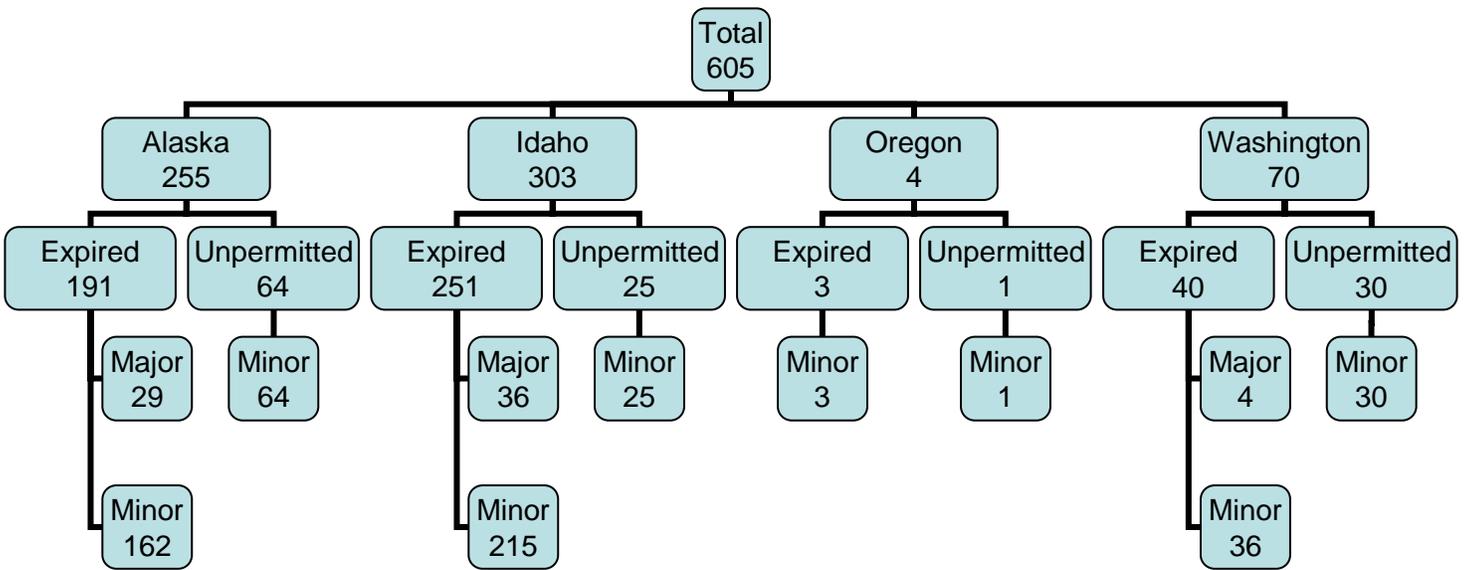
Appendix A
Permit Selection Process

Figure A-2. Tribal Facilities



Appendix A
Permit Selection Process

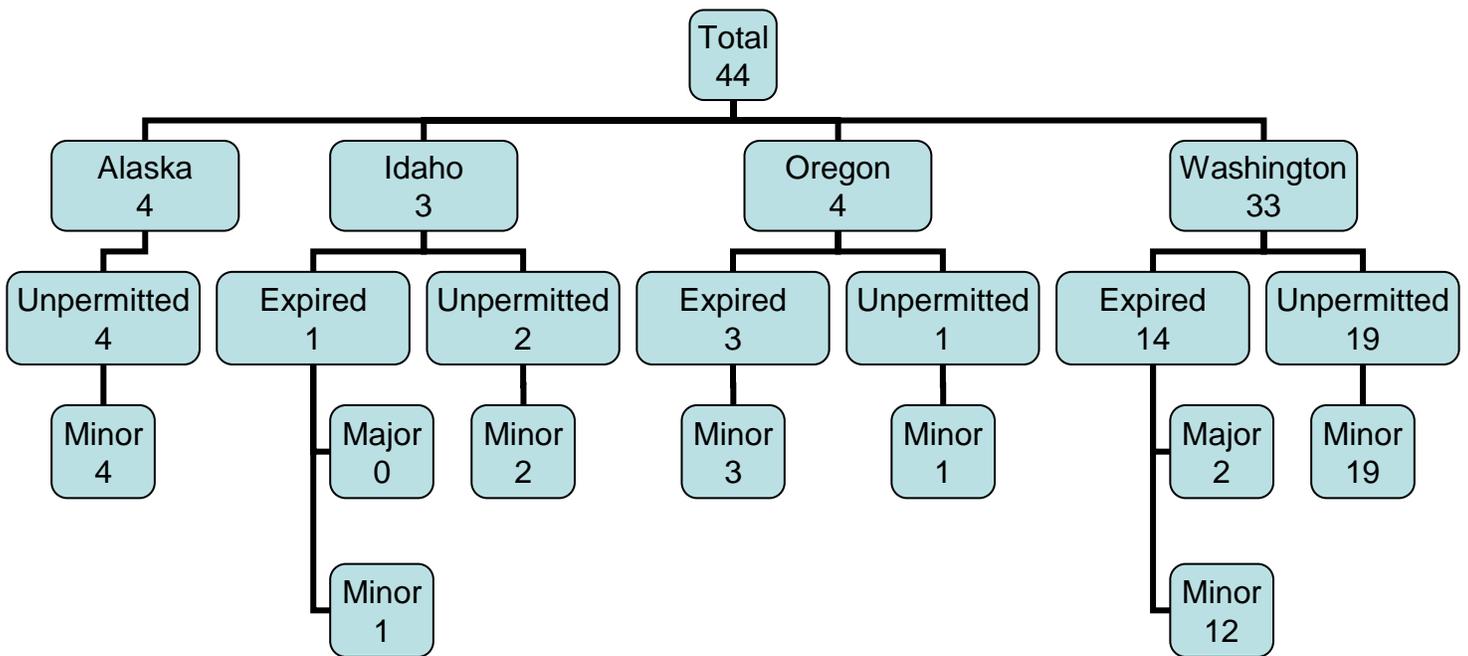
Figure A-3. Backlogged Facilities Under EPA Region 10's Permitting Authority (as of 9/30/05)



Appendix A

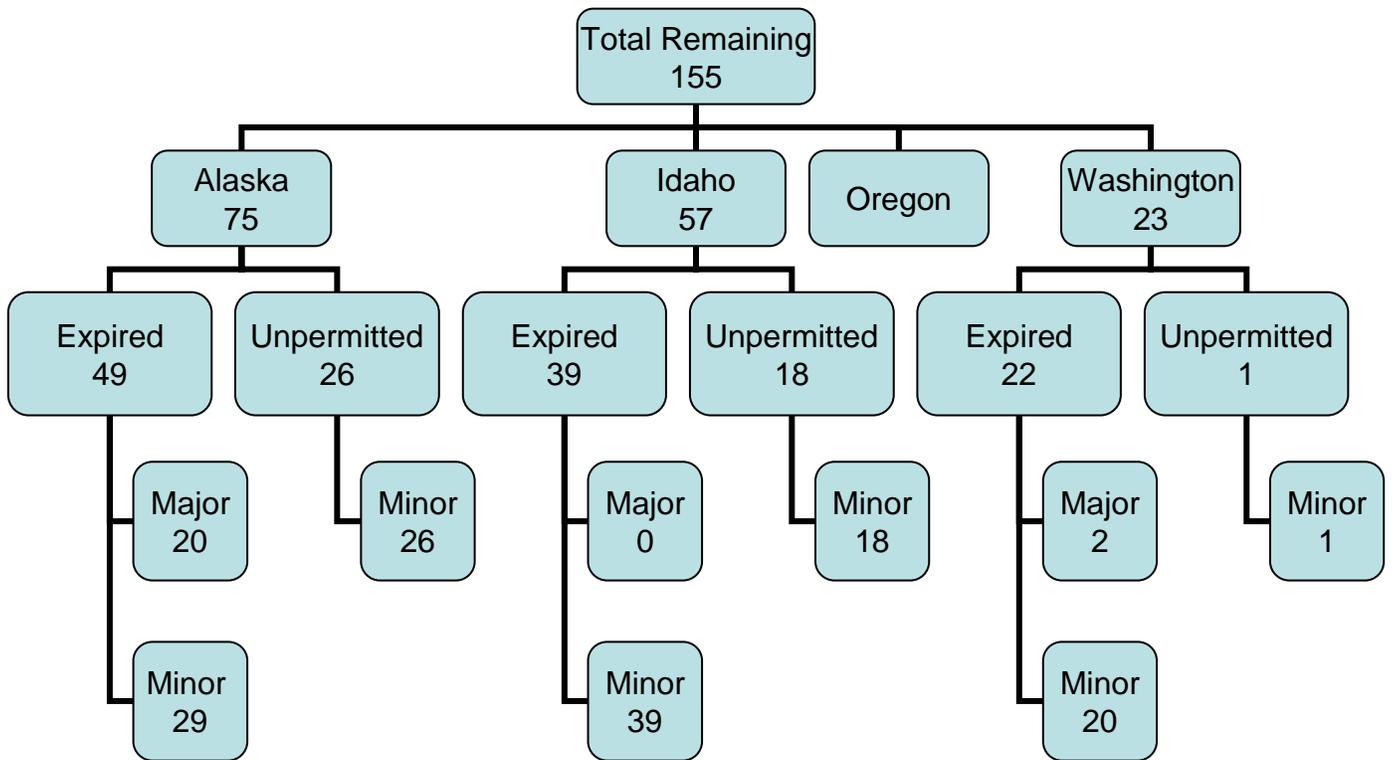
Permit Selection Process

Figure A-4. Backlogged Tribal Facilities Under EPA Region 10's Permitting Authority (as of 9/30/05)



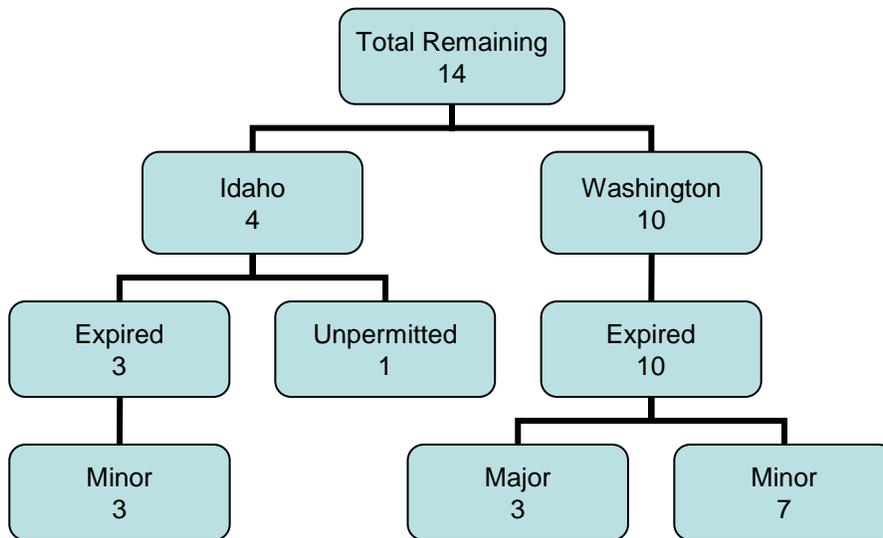
Appendix A
Permit Selection Process

Figure A-5. Remaining Backlogged Facilities Under EPA Region 10's Permitting Authority projected for the End of CY of 2008



Appendix A
Permit Selection Process

Figure A-6. Remaining Backlogged Tribal Facilities Under EPA Region 10's Permitting Authority projected for the End of CY of 2008



Appendix B**Permit Workload List (non-stormwater)****CY 2006-2008**

Disclaimer: This list may be revised due to priority changes in Region 10. New applications received during this time period or EPA approval of TMDLs in impaired water bodies may result in the adjustment to the Unit Plan. The following list is not laid out in any specific importance.

CY 2006**ALASKA**

AK***** DONLIN CREEK (mine)*
 AK***** CHIUTNA COAL MINE*
 AKG700000 AK LTF GP (Prior to 1985)
 AKG701000 AK LTF GP (Operational after 1985)
 AKG000000 AK BULK STORAGE GP
 AKG520000 SEAFOOD PROCESSORS IN ALASKA GP*
 AKG528000 SEAFOOD PROCESSORS IN KODIAK GP*
 AK0053287 FICHTELMAN MINING
 AK0053295 VANDYNE, RUDD
 AK0025402 WHITTIER, CITY OF, 301H
 AK0053368 USIBELLI COAL MINE*
 AK0000167 CHEVRON NIKISKI
 AK0000841 TESORO AK PETROLEUM CO
 AK0001058 KENAI PIPELINE
 AK0001341 DEFENSE AIR FORCE EIELSON AFB
 AK0050563 ALYESKA PIPELINE
 AK0021393 CITY OF NORTHPOLE
 AK0001155 PHILLIPS PETROLEUM LNG
 AK0020036 SOLDOTNA, CITY OF STP
 AK0021245 HOMER, CITY OF STP
 AK0021377 KENAI, CITY OF STP
 AK0022497 PALMER, CITY OF STP
 AK0022543 EAGLE RIVER
 AK0022551 ANCHORAGE, 301h
 AK0022951 JUNEAU-MENDENHALL
 AK0023451 FAIRBANKS, CITY OF
 AK0029840 4 AK SEAWATER TREATMENT PLANTS
 AK0038652 RED DOG MINE
 AK0040649 RED DOG PORT SITE
 AK0043532 PELICAN, CITY OF 301h
 AK0045675 AK INDUSTRIAL DRY DOCK
 AK0047856 GIRDWOOD, CITY OF
 AK0050563 ALYESKA PIPELINE
 AK0052388 PETER PAN, KING COVE
 AK0052787 TRIDENT, SANDPOINT

AK0052868 ICICLE-NORTHERN VICTOR
 AK0052531 KETCHIKAN- DEER MOUNTAIN LANDFILL
 AKG280000 ARCTIC O&G
 AKG527000 AK SEAFOOD-PRIBLOF ISLANDS*

IDAHO

ID***** ATLANTA GOLD*
 ID***** GREENLEAF, CITY OF
 ID***** MCCAMMON, CITY OF
 ID***** BIOSOLIDS GP
 IDG370000 ID RECREATIONAL PLACER MINING GP
 IDG910000 ID GROUNDWATER REMEDIATION GP
 ID0000019 POTLATCH CORP, ST. MARIES PLANT
 ID0020532 BENNETT LUMBER PRODUCTS INC
 ID0020036 GRANGEVILLE STP
 ID0020443 CITY OF BOISE, LANDER STREET
 ID0021831 MIDDLETON, CITY OF
 ID0022799 ST. MARIES, STP
 ID0023981 BOISE, CITY OF (WEST BOISE)
 ID0025143 GEORGETOWN, CITY OF
 ID0025852 POST FALLS, CITY OF
 ID0026590 HAYDEN AREA REGIONAL SEWER BRD
 ID0000230 AMALGAMATED SUGAR FACTORY
 ID0000027 COEUR/GALENA MINE
 ID0000612 MCCAIN FOOD SERVICE INC
 ID0000663 BURLEY, CITY OF
 ID0000787 CONAGRA BEEF
 ID0020001 SALMON, CITY OF
 ID0020028 GOODING, CITY OF
 ID0020192 MERIDIAN, CITY OF
 ID0021270 TWIN FALLS, CITY OF
 ID0021491 MOSCOW, CITY OF
 ID0021504 CALDWELL, CITY OF
 ID0021784 POCATELLO, CITY OF
 ID0022063 NAMPA, CITY OF
 ID0022853 CDA STP
 ID0025305 COUNTRY HOMES MOBILE PARK
 IDG010000 ID CAFO GP
 IDG130000 ID AQUACULTURE GP

OREGON

OR0032638 CONFEDERATED TRIBES OF WARM SPRINGS
 OR0034100 KAH-NEE-TA RESORT
 OR***** NW ALUMINUM FOR ODEQ
 OR0034096 COW CREEK GAMING

National Pollutants Discharge Elimination System

WASHINGTON

WA***** WA FISH HATCHERIES*
 WA0003468 NAVAL AIRSTA WHIDBEY ISLAND
 WA0022705 HARAH, TOWN OF
 WA0025640 MAKAH TRIBAL COUNCIL
 WA0024163 INTERIOR, RECLAMATION
 WA0000833 COLVILLE INDIAN POWER AND
 VENEER
 WA0025917 HANFORD
 WA0050202 WA BEEF
 WA0002062 PUGET SOUND NAVAL SHIPYARD
 WA0024422 SWINOMISH STP

CY 2007

ALASKA

AK***** PEBBLE MINE*
 AKG375000 AK SMALL SUCTION DREDGE GP
 AKG376000 AK SMALL SUCTION DREDGE GP
 AK0051969 COAST GUARD, AIR STATION SITKA
 AK0049786 WESTARD SEAFOOD CO, CAPTAINS
 BAY FACILITY
 AK0020010 SKAGWAY, CITY OF (301H)
 AK0021431 VALDEZ, CITY OF
 AK0021466 WRANGELL, CITY OF (301H)
 AK0021474 SITKA, CITY AND BOROUGH OF
 (301H)
 AK0021555 KODIAK, CITY OF
 AK0021890 SEWARD, CITY OF
 AK0023213 JUNEAU, CITY AND BOROUGH OF
 (JUNEAU-DOUGLAS)
 AK0053309 FORSET OIL CORP, OSPREY
 PRODUCTION PLATFORM

IDAHO

ID***** SKYLINE 1
 ID***** MERIDIAN SOUTH, CITY OF
 IDG520000 ID NON-CONTACT COOLING WATER
 GP
 ID0027600 JEROME CHEESE CO
 ID0027936 DARIGOLD INC, DBA WESTFARM
 FOODS
 ID0000060 SUNSHINE MINE
 ID0025402 THOMPSON CREEK MINING CO
 ID0026468 HECLA MINING, GROUSE CREEK
 UNIT
 ID0020001 SALMON, CITY OF STP
 ID0020044 BLACKFOOT, CITY OF
 ID0020061 FILER, CITY OF
 ID0020095 BURLEY, CITY OF
 ID0020168 JEROME, CITY OF
 ID0020281 KETCHUM, CITY OF (KETCHUM/SUN
 VALLEY)
 ID0020303 HAILEY, CITY OF (WOODSIDE)
 ID0020664 BUHL, CITY OF

ID0020672 PAYETTE, CITY OF
 ID0020842 SANDPOINT, CITY OF
 ID0022055 LEWISTON, CITY OF
 ID0022446 HANSEN, CITY OF
 ID0024422 THE MEDOWS LLC
 ID0025941 HAGERMAN, CITY OF
 ID0027545 KAMIAH, CITY OF
 ID0027642 AIR FORCE, MOUNTAIN HOME AFB
 (WWTP)

OREGON

OR0024058 WARM SPRINGS FOREST PRODUCTS

WASHINGTON

WA0026402 ARMY, PT OF PASCO PUMPING
 PLANT 12-1
 WA0026581 COLVILLE INDIAN PRECISION PINE
 WA0020281 COULEE DAM STP
 WA0023256 SUQUAMISH STP
 WA0025704 SPOKANE TRIBE OF INDIANS
 WA0025623 ARMY COE, MUD MOUNTAIN DAM

CY 2008

ALASKA

AK***** AK HATCHERY GP*
 AK***** BIOSOLIDS GP
 AK0000272 ALYESKA SEAFOODS INC,
 UNALASKA
 AK0028657 UNISEA INC, DUTCH HARBOR
 AK0037303 TRIDENT SEAFOOD CORP, AKUTAN
 FACILITY
 AK0040380 USIBELLI COAL-POKER FLATS AND
 GOLD RUN*
 AK0021385 HAINES BOROUGH (301H)
 AK0021440 KETCHIKAN, CITY OF (301H)
 AK0021458 PETERSBURG, CITY OF (301H)
 AK0021547 CORDOVA, CITY OF

IDAHO

ID***** MENAN, CITY OF
 ID***** LAPWAI, CITY OF
 ID0000167 HECLA MINING COMPANY STAR
 PHOENIX UNIT
 ID0025429 COEUR SILVER VALLEY INC.
 ID0000159 SUNSHINE PRECIOUS METALS INC.
 ID0000175 HECLA MINING CO, LUCKY FRIDAY
 ID0027022 MERIDIAN BEARTRACK CO,
 BEARTRACK, MINE
 ID0027154 UNIVERSITY OF IDAHO,
 AQUACULTURE LAB
 ID0020141 DRIGGS, CITY OF
 ID0020176 ABERDEEN, CITY OF
 ID0020290 WEISER, CITY OF
 ID0020401 ST. ANTHONY, CITY OF
 ID0020818 SODA SPRINGS, CITY OF

ID0021016 NOTUS, CITY OF
ID0021261 IDAHO FALLS, CITY OF
ID0021831 MIDDLETON, CITY OF
ID0023591 STAR WATER AND SEWER DISTRICT
ID0023710 ASHTON, CITY OF
ID0023817 REXBURG, CITY OF
ID0025453 CALDWELL HOUSING AUTHORITY
ID0026565 PACIFICORP/DBA UTAH PWER AND
LIGHT

WASHINGTON

WA***** LOWER GRANITE LOCK AND DAM
JUVENILE FISH FACILTY (RESEARCH
LAB)
WA0037168 PUYALLUP, CITY OF
WA0026026 NAVY, NAVAL UNDERSEA WARFARE
CENTER
WA0026573 NAVY, NAVAL RADIO STATION JIM
CREEK
WA0025577 NAVY, BANGOR NAVAL SUBMARINE
BASE

*needs NEPA compliance

Italicized indicates carry over from 2005.

Appendix C

Stormwater NPDES Permit Activities by category and State

Discharge Category	State	Permit Description	Expiration Dates	Notes
Construction	WA	Construction SW General Permit – covers discharges from sites of one acre or more	Expires Nov. 16, 2010	Issued by November 16, 2005
	OR	1200C – SW discharges from construction sites of one acre or more. 1200CA – SW discharges from government construction sites of one acre or more.	Expires Dec. 31, 2005 Expires Dec. 31, 2005	Pre-proposal available; reissuance expected prior to December 2005.
	AK, ID, Indian Country, WA-FF	General Permit for SW from Construction (CGP) - covers discharges from sites of one or more acres	Expires July 2008	
Industrial	WA	Industrial SW General Permit Sand & Gravel General Permit	Expires Nov. 18, 2007 Expires Feb. 4, 2010	
	OR	1200A - Covers stormwater discharges from sand and gravel operations. 1200 COLS – Covers stormwater discharges from industrial facilities discharged to the Columbia Slough in north Portland 1200 Z – Covers stormwater discharges from industrial facilities discharged to State waters other than the Columbia Slough. 1300 J – Covers stormwater discharges from petroleum tank farms and oil and water separators New Permit being developed: Compost Facility General Permit	Expires June 30, 2007 Expired Dec. 21, 2004 Expires June 30, 2007 Expired Dec. 31, 2004	To be issued in early 2006
	AK, ID, Indian Country, WA-FF	Multi-Sector General Permit for Storm water Discharges from Industrial Activities (MSGP)	Expires October 30, 2005	EPA proposal available for public comment by end of July 2005
Municipal	WA	Phase I Municipal SW General Permit - covers discharges from City of Seattle, City of Tacoma, King County, Pierce County, Snohomish County and Clark County, and misc. ports/water districts	Current Phase I permits expired	Will be issued February 15, 2006
		Municipal SW General Permit for Western WA Phase II MS4s – covers discharges from approximately 80 cities, 5 counties, and misc. other public entities		Will be issued February 15, 2006
	WA	Municipal SW General Permit for Eastern WA Phase II MS4s covers discharges from 20 cities and 8 counties, plus various misc. public entities		Will be issued February 15, 2006

Appendix C

Stormwater NPDES Permit Activities by category and State

Municipal	OR	Phase I Individual Permits <ul style="list-style-type: none"> City of Eugene City of Salem Clackamas County, storm sewer service districts, and incorporated cities within the county City of Gresham, City of Fairview, Multnomah County City of Portland, Multnomah County, Port of Portland Clean Water Services (Tualatin area) 	Expires 2/28/09 Expires 2/28/09	The permits for the following Phase I cities were reopened upon reconsideration in Spring 2005 and are expected to be reissued in July 2005: Clackamas County, et al; Gresham et al; Clean Water Services; and Portland, et al
	OR			
	OR	Phase II Individual Permits 15 Phase II MS4s to be permitted		
Municipal	AK	Phase I Individual Permits <ul style="list-style-type: none"> Municipality of Anchorage/ADOT & PF Port of Anchorage 	Expired Expired	These permits have not yet been repropoed for public comment
		Phase II Individual Permits <ul style="list-style-type: none"> City of Fairbanks, North Pole, ADOT&PF, University of Alaska Fairbanks North Star Borough 	Expires June 2010 Expires June 2010	Additional Phase II applications are expected from Fort Richardson, Fort Wainwright, and Elemendorf Air Forces Base.
	ID	Phase I Individual Permit <ul style="list-style-type: none"> City of Boise, Ada County Highway District, ITD, DD#3, Boise State U. 	Expires November 2005	
		Phase II Individual Permits <ul style="list-style-type: none"> City of Idaho Falls/Idaho Transportation Department #6 - Idaho Falls City of Pocatello, City of Chubbuck, Bannock County, ITD #5 – Pocatello City of Coeur d’Alene City of Post Falls ITD #1 - Coeur d’Alene Post Falls Highway District City of Caldwell City of Nampa City of Middleton Nampa Hwy Dist Canyon Hwy Dist. Notus-Parma Hwy Dist. Housing Authority of the City of Caldwell ITD #3 - Boise Ada County Highway District City of Lewiston ITD #2 - Lewiston 		These permits have not yet been repropoed for public comment
Municipal	WA – Federal Facilities	Phase II Individual Permits <ul style="list-style-type: none"> Naval Sub Base Bangor Naval Station Everett Naval Hospital Bremerton Fort Lewis 		These permits have not yet been repropoed for public comment
	Indian Country	Phase II Individual Permit <ul style="list-style-type: none"> Tulalip Tribes 		These permits have not yet been repropoed for public comment

Appendix D

NPDES Permit Spreadsheets

Priority Codes

- BL Backlog reduction
- CDA Coeur d'Alene
- CB Columbia Basin
- E Existing Assignment
- FF Federal Facility
- M Mining
- NBP Never Been Permitted
- ND New Discharger
- NS New Source
- OGT Oil, Gas & Timber
- PP Priority Permit
- PPP Potential Priority Permit
- PS Puget Sound
- TMDL TMDL implementation
- T Tribal
- Priority Permit already assigned

Issuance Year	Permit #	Facility Name	Secondary Name	Type	Permit Writer	GP opportunity	discharge
2006	AKG700000	AK LTF GP (53)	Prior to 1985	Minor	Rob Rau		
2006	AKG701000	AK LTF GP (38)	Operational after 1985	Minor	Rob Rau		
	AK0000167						
	AK0000370						
	AK0025798						
	AK0026344						
	AK0029441						
	AK0029459						
	AK0031429						
	AK0036099						
2006	AK0036994	2004 Contractor Oversight: AK Bulk Storage GP 9 facilities		Minor	Rob Rau		
2006	AKG520xxx	Seafood Processors in Alaska	General Seafood GP	Majors & Minors			
2006	AKG528xxx	Seafood Processors in Kodiak		Minors	Becki Derr		
2006	IDG370000	2004 Contractor Oversight: ID Recreational Placer		Minor	Sonia Vidanage		
2006	IDG910000	Mining GP		Minor	Rob Rau		
		ID Groundwater Remediation GP, E					
2006		WA fish hatcheries GP (31)				WA Hatchery	Hatchery
2006	WA0025674	INTERIOR, FISH & WILDLIFE	MAKAH NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0025682	INTERIOR, FISH & WILDLIFE	MAKAH NATL FISH HATCHERY (STP)			WA Hatchery	Hatchery
2006	WA0025747	COLVILLE CONFEDERATED TRIBES	COLVILLE TRIBAL TROUT HATCHERY			WA Hatchery	Hatchery
2006	WA0025763	MUCKLESHOOT INDIAN TRIBE	WHITE RIVER HATCHERY			WA Hatchery	Hatchery
2006	WA0025771	ICY WATERS US	FRESH-WATER SALMON HATCHERY			WA Hatchery	Hatchery
2006	WA0025780	ENERGY, BONNEVILLE POWER ADMIN	GALBRAITH SPRINGS FISH HTCY			WA Hatchery	Hatchery
2006	WA0025798	INTERIOR, FISH & WILDLIFE	FISHERIES RESEARCH CENTER			WA Hatchery	Hatchery
2006	WA0025828	MAKAH TRIBAL COUNCIL	EDUCKET CREEK HATCHERY			WA Hatchery	Hatchery
2006	WA0025836	POINT NO POINT TREATY COUNCIL	LOWER ELWHA KLALLAM TRIBAL HTY			WA Hatchery	Hatchery
2006	WA0025879	INTERIOR, FISH & WILDLIFE	MARROWSTONE FIELD STATION			WA Hatchery	Hatchery
2006	WA0025933	LUMMI BAY SEA PONDS				WA Hatchery	Hatchery
2006	WA0026000	TULALIP TRIBES OF WASHINGTON	SALMON HATCHERY			WA Hatchery	Hatchery
2006	WA0026051	RUTSATZ HATCHERY				WA Hatchery	Hatchery
2006	WA0000191	INTERIOR, FISH & WILDLIFE	WILLARD NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0000205	INTERIOR, FISH & WILDLIFE	CARSON NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0000213	INTERIOR, FISH & WILDLIFE	LITTLE WHITE SALMON NATL FISH			WA Hatchery	Hatchery
2006	WA0000221	INTERIOR, FISH & WILDLIFE	SPRING CREEK NATL FISH HTCY			WA Hatchery	Hatchery
2006	WA0000507	INTERIOR, FISH & WILDLIFE	ABERNATHY SALMON CULTURAL DEVL			WA Hatchery	Hatchery

Appendix D

NPDES Permit Spreadsheets

Priority Codes

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- NS New Source
- OGT Oil, Gas & Timber
- PP Priority Permit
- PPP Potential Priority Permit
- PS Puget Sound
- TMDL TMDL implementation
- T Tribal
- Priority Permit already assigned

Issuance Year	Permit #	Facility Name	Secondary Name	Type	Permit Writer	GP opportunity	discharge
2006	WA0001872	INTERIOR, FISH & WILDLIFE	QUILCENE NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0001881	INTERIOR, FISH & WILDLIFE	ENTIAT NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0001902	INTERIOR, FISH & WILDLIFE	LEAVENWORTH NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0001911	INTERIOR, FISH & WILDLIFE	QUINAULT NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0002593	INTERIOR, FISH & WILDLIFE	WINTHROP NATL FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0025097	COMMERCE, NOAA-NMFS	NW & ALASKA FISHERIES CENTER			WA Hatchery	Hatchery
2006	WA0025208	LUMMI INDIAN BUSINESS COUNCIL	SKOOKUM CREEK FISH HATCHERY			WA Hatchery	Hatchery
2006	WA0025526	NISQUALLY INDIAN COMMUNITY	SALMON REARING PONDS			WA Hatchery	Hatchery
2006	WA0025534	INTERIOR, FISH & WILDLIFE	BIG WHITE SALMON REARING PONDS			WA Hatchery	Hatchery
2006	WA0026379	FAITH FRONTIER MINISTRIES				WA Hatchery	Hatchery
2006	WA0026328	COLUMBIA RIVER FISH FARMS LLC	NET PEN			WA Hatchery	Hatchery
2006	WA0026336	COLUMBIA RIVER FISH FARMS LLC	NET PEN			WA Hatchery	Hatchery
2006	WA0025640	MAKAH FISHERIES COMMUNITY (tribal), 101		Minor			fish processing
2006	AK0053287	FICHELMAN MINING	FICHELMAN GUY I	Minor	Cindi		gold ore
2006	AK0053295	VANDYNE, RUDD	RUDDS 6-INCH DREDGE	Minor	Cindi		gold ore
2006	ID0000019	POTLATCH CORP	ST. MARIES PLANT	Minor			log processing
2006	ID0020532	BENNETT LUMBER PRODUCTS INC		Minor			sprinkler runoff, thermal
2006	AK0025402	Whittier 301h, 42		Minor	Lisa		STP
2006	ID0020036	Grangeville STP, E		Minor	Rob		STP
2006	ID0020443	BOISE, CITY OF	LANDER STREET WWTP	Major			STP
2006	ID0021831	MIDDLETON, CITY OF	WASTEWATER TREATMENT PLANT	Major			STP
2006	ID0022799	St. Maries STP, 84		Minor	Kai		STP
2006	ID0023981	BOISE, CITY OF	WEST BOISE WWTP	Major			STP
2006	ID0025143	GEORGETOWN, CITY OF	WASTEWATER TREATMENT PLANT	Minor			STP
2006	ID0025852	POST FALLS, CITY OF	WASTEWATER TREATMENT PLANT	Major			STP
2006	ID0026690	HAYDEN AREA REGIONAL SEWER BRD	WASTEWATER TREATMENT PLANT	Major			STP
2006	ID	CITY OF GREENLEAF	WWTF	Minor			STP
2006	ID	CITY OF MCCAMMON	WWTF				STP
2006	OR0032638	2005 Contractor Oversight: Confederated Tribes of Warm Springs, 95		Minor	Sonia Vidanage		STP

Appendix D

NPDES Permit Spreadsheets

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- NS New Source
- OGT Oil, Gas & Timber
- PP Priority Permit
- PPP Potential Priority Permit
- PS Puget Sound
- TMDL TMDL implementation
- T Tribal
- Priority Permit already assigned

Issuance Year	Permit #	Facility Name	Secondary Name	Type	Permit Writer	GP opportunity	discharge
2006	OR0034100	2005 Contractor Oversight: KAH-NEE-TA Resort, 90					
2006	WA0003468	DEFENSE, NAVY	NAVAL AIRSTA WHIDBEY ISLAND	Minor	Brian Nickel		STP
2006	WA0022705	Harah, Town of (tribal), 107		Minor			STP
2006	WA0023213	Makah Tribal Council (tribal), 106		Minor			STP
2006	WA0024163	Interior, Reclamation (tribal), 105		Minor			STP
2006	AK	Donlin Creek					
2006	AK0053368	Usibelli Coal Mine Inc - Rosalie Mine, 33		Minor			
2006	ID	Atlanta Gold					
2006	AK0000167	Chevron Nikiski		Minor	Rob working on		
2006	AK0000841	TESORO ALASKA PETROLEUM CO	KENAI (NIKISKI) REFINERY	Major			
2006	AK001058	Kenai Pipeline, 41		Minor	Contractor Oversight Rob		
2006	AK0001341	Defense Air Force Eielson AFB, 34		Minor	Contractor Oversight Cirdl		
2006	AK0050563	Alyeska Pipeline, 46		Minor	Rob		
2006	ID0000230	Amalgamated Sugar Factory, 82		Minor			
2006	WA0000833	Colville Indian Power & Veneer (tribal), 110		Minor			
2006	WA0025917	Hanford, M 99		Major			
2006	WA0050202	WA Beef (M), E		Minor	David Domingo		
2006	AK0021393	City of Northpole					

43 not including individuals to be covered under GP

total

Appendix D

NPDES Permit Spreadsheets

2007 Permit List

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 - OGT Oil, Gas & Timber
 - PP Priority Permit
 - PPP Potential Priority Permit
 - PS Puget Sound
 - TMDL TMDL implementation
 - T Tribal
- Priority Permit already assigned

Issuance Year	Permit #	Facility Name	Secondary Name	Priority Code	Type	APRD	EXP	Flow	GP opportunity	discharge
2007	AKG375xxx- AKG376xxx	Alaskan Small Suction dredge	Placer Miners	BL	Minor	6/4/2007				
2007	IDG250000	ID Non-contact cooling water GP (9)								
2007	ID0027006	GLANBIA FOODS INC	RICHFIELD PLANT	NBP, NS, BL, PPP	Minor	2/23/1990			NCCW	NCCW
2007	ID0027421	GLANBIA FOODS INC		NBP, NS, BL, PPP	Minor	1/24/1994			NCCW	NCCW
2007	ID0020907	IDAHO POWER CO	BROWNLEE POWER PLANT	BL, PPP	Minor	4/21/2003	3/31/1979		NCCW	NCCW
2007	ID0023922	IDAHO POWER CO	AMERICAN FALLS POWER PLANT	BL, PPP	Minor	10/24/1980	12/31/1979		NCCW	NCCW
2007	ID0000388	INDEPENDENT MEAT CO		BL, PPP	Minor	11/25/1977	7/3/1983		NCCW	NCCW
2007	ID0000198	P4 PRODUCTION LLC	PHOSPHOROUS MANUFACTURER	BL, PPP	Minor	3/19/1987	9/21/1987		NCCW	NCCW
2007	ID0025607	TWIN CITY FOODS INC	VEGETABLE PROCESSING FACILITY	BL, PPP	Minor	5/2/1988	8/8/1988		NCCW	NCCW
2007	ID0024953	WESTFARM FOODS INC		BL, PPP	Minor	2/17/2004	11/2/2004		NCCW	NCCW
2007	ID0026964	SIMPLOT MEAT PRODUCTS LLC	J.R. SIMPLOT	BL, PPP	Minor	7/26/2004	11/2/2004		NCCW	NCCW
2007	WA0026042	DEFENSE, ARMY	PT OF PASCO PUMPING PLINT 12-1	NBP, FF, CB	Minor	7/3/1995				ground water remediation
2007	ID0027600	JEROME CHEESE CO	BL, TMDL	BL, TMDL	Minor	1/23/1995	10/2/2006			milk products
2007	ID0027936	DARIGOLD INC	DBA WESTFARM FOODS	BL, TMDL	Minor	2/5/1999	10/2/2006			milk products
2007	ID0000060	Sunshine Mine, 81		M	Major					Mining
2007	ID0025402	THOMPSON CREEK MINING CO	MOLYBDENUM MINE	M	Major	9/17/1992	1/29/2007	1.97		Mining
2007	ID0026468	HECLA MINING CO	GROUSE CREEK UNIT	M	Major	5/5/1997	1/29/2007	0.444		Mining
2007	WA0026581	COLVILLE INDIAN PRECISION PINE (tribal), 104	AIR STATION SITKA	T, BL, NBP, PP	Minor	12/27/1990				NCCW
2007	AK0051969	COAST GUARD, 28	FF, NBP, PP	FF, NBP, PP	Minor					Oil/water sep
2007	AK0049786	WESTWARD SEAFOODS CO	S: CAPTAINS BAY FACILITY	BL	Major	10/27/1995	1/2/2007			Seatood

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 - PP Priority Permit
 - PPP Potential Priority Permit
 - PS Puget Sound
 - TMDL TMDL implementation
 - T Tribal
 - Priority Permit already assigned

Issuance Year	Permit #	Facility Name	Secondary Name	Priority Code	Type	APRD	EXP	Flow	GP opportunity	discharge
2007	AK0020010	SKAGWAY, CITY OF	WWTP - 301(H)	BL	Major	5/15/2001	9/30/2007			STP
2007	AK0021431	VALDEZ, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	4/9/1990	4/17/2007			STP
2007	AK0021466	WRANGELL, CITY OF	WWTP-----301(H)	BL	Major	6/29/2001	1/8/2007			STP
2007	AK0021474	SITKA, CITY & BOROUGH OF	WWTP-----301(H)	BL	Major	11/8/2000	1/22/2007			STP
2007	AK0021555	KODIAK, CITY OF	WASTEWATER TREATMENT PLANT	BL, PPP	Major	3/1/2004	8/24/2004	6.2		STP
2007	AK0021890	SEWARD, CITY OF	LOWELL POINT WWTP	BL	Major	1/14/1991	1/15/2007			STP
2007	AK	Pebble Mine		M, NS						
2007	AK0023213	JUNEAU, CITY & BOROUGH OF	JUNEAU-DOUGLAS WWTP	BL	Major	6/18/2001	12/26/2006	2.76		STP
2007	ID0020001	Salmon STP, 83	05 Contract	PP	Minor					STP
2007	ID0020044	BLACKFOOT, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	6/10/1993	11/28/2005	3		STP
2007	ID0020061	FILER, CITY OF	WASTEWATER TREATMENT PLANT	BL, PPP	Minor	1/24/1994	8/31/2004	0.28		STP
2007	ID0020095	BURLEY, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	12/12/1996	1/8/2007			STP
2007	ID0020168	JEROME, CITY OF	WASTEWATER TREATMENT PLANT	BL, PPP	Major	6/15/2004	8/31/2004	1.5		STP
2007	ID0020281	KETCHUM, CITY OF	KETCHUM/SUN VALLEY WWTP	TMDL	Major	11/25/1996	6/12/2006	2.48		STP
2007	ID0020303	HAILEY, CITY OF	WOODSIDE WWTP	TMDL	Major	2/7/1994	6/12/2006	0.375		STP
2007	ID0020664	BUHL, CITY OF	WASTEWATER TREATMENT PLANT	BL, PPP	Minor	8/27/2004	8/31/2004	1.8		STP
2007	ID0020672	PAYETTE, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	10/31/1995	1/22/2007			STP
2007	ID0020842	SANDPOINT, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	5/5/1998	1/5/2007			STP
2007	ID0022055	LEWISTON, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	10/11/1990	1/2/2007			STP
2007	ID0022446	HANSEN, CITY OF	WASTEWATER TREATMENT PLANT	BL, PPP	Minor	2/25/2004	8/31/2004	0.125		STP
2007	ID0024422	THE MEADOWS LLC (STP)	THE MEADOWS MOBILE HOME PARK	TMDL	Minor	5/7/1980	11/30/2004			STP
2007	ID0025941	HAGERMAN, CITY OF	WASTEWATER TREATMENT PLANT	BL, PPP	Minor	2/24/1993	8/31/2004	0.32		STP
2007	ID0027545	KAMIAH, CITY OF	WWTP (SEWAGE LAGOON)	T, NBP, ND, BL, PPP	Minor	5/3/1994				STP
2007	ID0027642	DEFENSE, AIR FORCE	MOUNTAIN HOME AFB (WWTP)	BL, PPP, FF	Minor	7/9/2001	2/28/2002	0.85		STP
2007	WA0020281	COULEE DAM STP (tribal), 111		T, CB, BL, NBP, PP	Minor	2/2/1984				STP
2007	WA0023256	SUJAMISH STP (KITSAP COUNTY)		T, BL, PPP, PS	Minor	6/30/2000	3/9/1995	0.18		STP
2007	WA0025704	SPOKANE TRIBE of INDIANS (tribal), 102	MUD MOUNTAIN DAM	T, BL, NBP, PP	Minor	2/26/1982				STP
2007	WA0025623	DEFENSE, ARMY COE	OSPREY PRODUCTION PLATFORM	FF, NBP, ND, BL, PPP	Minor	5/12/1981				WTP
2007	AK0053309	FOREST OIL CORP	OSPREY PRODUCTION PLATFORM	OGT	Minor	3/2/2000	6/30/2007			
2007	ID	Meridian South	WWTP							

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Issuance Year	Permit #	Facility Name	Secondary Name	Priority Code	Type	APRD	EXP	Flow	GP opportunity	discharge
2007	ID	Skyline 1	WASTEWATER TREATMENT PLANT	ND	Minor	6/17/2005				STP
2007	OR0024058	Warm Springs Forest Product_93	05 Contract	PP, T	Minor					
total		42 not including individuals to be covered under GP								

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 CDA Color of Alene
 CBA Columbia Basin
 CB Existing Assignment
 E Mining Basin Permitted
 NBP New Basin
 NS New Sectors
 ND New Discharger
 OGT Oil, Gas & Timber
 PP Priority Permit
 PPS Potential Priority Permit
 PS Puget Sound
 TMDL TMDL implementation
 T Tribal

Issuance Year	Permit #	Facility Name	Secondary Name	Priority Code	Type	Note	APRD	EXP	Flow	GP opportunity	discharge
2008		AK Hatchery GP (21)								AK Hatchery	Hatchery
2008	AK0024929	AK-FISH & GAME (F.R.E.D.)	FT. RICHARDSON FISH REARING PD	NBP			1/29/1975			AK Hatchery	Hatchery
2008	AK0027561	AK-FISH & GAME (F.R.E.D.)	SNETTISHAM SALMON HATCHERY	NBP			8/17/1978			AK Hatchery	Hatchery
2008	AK0027944	AK-FISH & GAME (F.R.E.D.)	KLAWOCK SALMON HATCHERY	NBP			6/29/1977			AK Hatchery	Hatchery
2008	AK0027952	NORTHERN SE REGIONAL AQUACULTU	HIDDEN FALLS HATCHERY	NBP			1/23/1989			AK Hatchery	Hatchery
2008	AK0028525	METLAKATLA INDIAN COMMUNITY	TAMGAS CREEK SALMON HATCHERY	T, NBP			11/8/1976			AK Hatchery	Hatchery
2008	AK0028878	AK-FISH & GAME (F.R.E.D.)	ELMENDORF HATCHERY	NBP			3/28/1977			AK Hatchery	Hatchery
2008	AK0029980	PRINCE WILLIAM SOUND AQUACULTU	TRAIL LAKES HATCHERY	NBP			2/14/1980			AK Hatchery	Hatchery
2008	AK0030074	COOK INLET AQUACULTURE ASSOC	EKLUTNA SALMON HATCHERY	NBP			5/3/1991			AK Hatchery	Hatchery
2008	AK0031178	AK-FISH & GAME (F.R.E.D.)	FT. RICHARDSON HATCHERY	NBP			12/23/1980			AK Hatchery	Hatchery
2008	AK0031305	VALDEZ FISHERIES DEVELOPMENT	SOLOMON GULCH HATCHERY	NBP			2/2/1981			AK Hatchery	Hatchery
2008	AK0031534	NORTHERN SE REGIONAL AQUACULTU	SITKA SOUND HATCHERY	NBP			4/3/1981			AK Hatchery	Hatchery
2008	AK0043559	ALASKA AQUACULTURE INC	BURNETT INLET SALMON HATCHERY	NBP			3/18/1985			AK Hatchery	Hatchery
2008	AK0048518	KAKE NONPROFIT FISHERIES CORP	GUNNUK CREEK HATCHERY	T, NBP			8/11/1988			AK Hatchery	Hatchery
2008	AK0051004	KODIAK REG AQUACULTURE ASSOC	KITOI BAY HATCHERY	T, NBP			6/12/1991			AK Hatchery	Hatchery
2008	AK0051012	ARMSTRONG - KETA INC	KETA HATCHERY	NBP			4/19/1991			AK Hatchery	Hatchery
2008	AK0051047	PRINCE WILLIAM SOUND AQUACULTU	CANNERY CREEK HATCHERY	NBP			6/20/1991			AK Hatchery	Hatchery
2008	AK0051055	PRINCE WILLIAM SOUND AQUACULTU	WALLY NOERENBERG HATCHERY	NBP			6/20/1991			AK Hatchery	Hatchery
2008	AK0051063	PRINCE WILLIAM SOUND AQUACULTU	ARMIN KOERNIG HATCHERY	NBP			6/20/1991			AK Hatchery	Hatchery
2008	AK0051179	AK-FISH & GAME (F.R.E.D.)	TUTKA BAY HATCHERY	NBP			9/16/1991			AK Hatchery	Hatchery
2008	AK0051632	NORTHERN SE REGIONAL AQUACULTU	MEDVEJIE HATCHERY	NBP			4/3/1992			AK Hatchery	Hatchery
2008	AK0000272	ALYESKA SEAFOODS INC	S. UNALASKA (FISH MEAL/SURIMI)	TMDL	Major		11/27/2000	3/31/2008			Fish processor
2008	AK0028657	UNISEA INC	S. DUTCH HARBOR COMPLEX	TMDL	Major		12/1/2000	3/31/2008			Fish processor
2008	AK0037303	TRIDENT SEAFOODS CORP	S. AKUTAN FACILITY	TMDL	Major		12/26/2000	3/31/2008			Fish processor
2008	AK0040380	Usibelli Coal - Poker Flats & Gold Run		E, M	Major						
2008	ID0000175	HECLA MINING CO	LUCKY FRIDAY MINE	M	Major		1/3/1983	9/14/2008			Mining
2008	ID0027022	MERIDIAN BEARTRACK CO	BEARTRACK MINE	M	Major	lot of work	5/1/1996	10/31/2008			Mining

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 NS New Discharger
 OGT Oil, Gas & Timber
 PP Priority Permit
 PPP Potential Priority Permit
 PS Puffer Sound
 TMDL TMDL Implementation
 T Tidal

Issuance Year	Permit #	Facility Name	Secondary Name	Priority Code	Type	Note	APRD	EXP	Flow	GF opportunity	discharge
2008	WA0026026	DEFENSE, NAVY	NAVAL UNDERSEA WARFARE CENTER	NBP, PS	Minor	same person as WA0025577 non contact cooling water from 7 outfalls	7/10/1995				NCCW
2008	WA0026673	DEFENSE, NAVY	NAVAL RADIO STATION JIM CREEK	NBP	Minor		8/5/1999	6/24/2006			NCCW
2008	WA0038168	CITY OF PUWALLUP	WWTP	T, TMDL		never been permitted Naval stations (possibly group geographically) same person as WA0026026	5/24/1979				NCCW?
2008	WA0025577	DEFENSE, NAVY	BANGOR NAVAL SUBMARINE BASE	NBP, PS	Minor	never been permitted	9/30/1987				non contact & fruit wash
2008	ID0027901	HENGGLER PACKING CO INC		NBP	Minor						
2008	ID0027154	UNIVERSITY OF IDAHO	AQUACULTURE LAB	BL	Minor	Rollover but they will fight it (Krisline wrote last permit)	10/14/2003	4/14/2004			research lab
2008	WA	LOWER GRANITE LOCK AND DAM		NS			8/2/2001				research lab
2008	AK0021385	HAINES BOROUGH	WWTP-----301(H)	BL	Major	group with other 301(H)s AK0021440 AK0021458	1/12/2000	12/26/2006	0.15		STP
2008	AK0021440	KETCHIKAN, CITY OF	CHARCOAL POINT WWTP-----301(H)	BL	Major	Possibly have Lisa write b/c 301H PW also write other Ketchikan permit (group 301(H)s AK0021385 AK0021458)	2/9/1989	1/29/2006	5.36		STP
2008	AK0021458	PETERSBURG, CITY OF	WWTP-----301(H)	BL	Major	group with other 301(H)s AK0021440 AK0021385	11/27/1990	12/26/2006	0.7		STP
2008	AK0021547	CORDOVA, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major		12/22/2000	12/11/2006	0.7		STP
2008	ID0020141	DRIGGS, CITY OF	WASTEWATER TREATMENT PLANT	BL	Minor		11/28/1980	9/11/2006			STP
2008	ID0020176	ABERDEEN, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	rollover type	4/16/1993	9/26/2006	0.6		STP
2008	ID0020290	WEISER, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	rollover type	1/30/1986	8/1/2006	2.4		STP
2008	ID0020401	ST. ANTHONY, CITY OF	WASTEWATER TREATMENT PLANT	BL	Minor		4/23/2004	9/11/2006	0.8		STP
2008	ID0020818	SODA SPRINGS, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	rollover type	6/14/1985	12/21/2006	1.7		STP
2008	ID0021016	NOTUS, CITY OF	WASTEWATER TREATMENT PLANT	TMDL, PPP	Minor		6/6/1990	11/2/2004			STP
2008	ID0021261	IDAHO FALLS, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	rollover type	5/5/1988	5/22/2006	17		STP
2008	ID0021831	MIDDLETON, CITY OF	WASTEWATER TREATMENT PLANT	TMDL, PPP	Minor		12/3/1980	11/2/2004			STP
2008	ID0023591	STAR WATER & SEWER DISTRICT	WASTEWATER TREATMENT PLANT	TMDL, PPP	Minor		2/14/1984	11/2/2004	0.33		STP
2008	ID0023710	ASHTON, CITY OF	WASTEWATER TREATMENT PLANT	BL	Minor		9/18/1987	8/9/2006	1		STP
2008	ID0023817	REXBURG, CITY OF	WASTEWATER TREATMENT PLANT	BL	Major	rollover type	5/15/1995	9/11/2006	2.1		STP
2008	ID0025453	CADWELL HOUSING AUTHORITY	FARMWAY VILLAGE	PPP	Minor		12/30/1980	11/2/2004			STP
2008	ID	CITY OF MENAN WWTP	WASTEWATER TREATMENT PLANT	ND	Minor		11/24/2003				STP
2008	ID	CITY OF LAPWAI	WASTEWATER TREATMENT PLANT	ND	Minor						STP
2008	ID0000167	HECLA MINING COMPANY STAR PHOENIX	STAR AND MORNING MINES	M	Minor						STP

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2008	DD025429	COEUR SILVER VALLEY INC.	CALADAY MINE	M							
2008	DD000159	SUNSHINE PRECIOUS METALS INC.	CONSOLIDATED SILVER MINE	M							
2008	DD026565	PACIFICORP/DBA UTAH POWER&LIGHT	IDAHO FALLS POLE YARD	PPP	Minor	Power plant	10/22/2001	7/23/2002			wood preservative

32 not including individuals to be covered under GP

total

