

4. Response to Comments on the Draft NPDES Permits for the City of Sandpoint, dated September 2017, AR 7
5. Letter from Daniel Redline, Regional Administrator, Coeur d'Alene Regional Office, IDEQ to Michael Lidgard, NPDES Permits Unit Manager, EPA re: Revised Draft § 401 Water Quality Certification for Draft NPDES Permit No. ID-0020842 for the City of Sandpoint Wastewater Treatment Plant, dated February 23, 2016, AR 8

Att: IDEQ Draft § 401 Water Quality Certification
6. Letter from Daniel Redline, Regional Administrator, Coeur d'Alene Regional Office, IDEQ to Michael Lidgard, NPDES Permits Unit Manager, EPA re: Final § 401 Water Quality Certification for the Final NPDES Permit No. ID-0020842 for the City of Sandpoint Wastewater Treatment Plant, dated February 3, 2017, AR 9

Att: IDEQ Final § 401 Water Quality Certification
7. IDEQ Draft Final Sandpoint Response to Comments, undated (rcvd September 2016), AR 10
8. IDEQ Final Sandpoint Response to Comments Document, undated (rcvd November 22, 2017), AR 11
9. Letter from Philip G. Millam, Acting Director, EPA to Wallace Cory, IDEQ re: EPA Approval/Disapproval Action on the Idaho 1994 Water Quality Standards and 1995 Revisions, dated June 25, 1996, AR 13
10. Memorandum from Robert Perciasepe, Assistant Administrator, EPA to Water Program Directors, Regions 1-10, EPA re: EPA Guidance on Application of State Mixing Zone Policies in EPA-Issued Permits, dated August 6, 1996, AR 14
11. Relevant excerpts from IDEQ Draft Mixing Zone Technical Procedures Manual, dated August 2008, AR 17
12. Relevant excerpts from EPA NPDES Permit Writers Manual, dated September 2010, AR 18
13. Letter from Erick Neher, IDEQ to Michael Lidgard, Permits Unit Manager, EPA re: FINAL § 401 Water Quality Certification for the Revised Draft NPDES Permit No. ID-0021261 for the City of Idaho Falls, dated August 6, 2012, AR 19

Att: Final § 401 Water Quality Certification
14. Relevant excerpts from the archived Idaho Water Quality Standards, dated 2014, AR 20

15. Relevant excerpts from the EPA Water Quality Standards Handbook, Chapter 5: General Policies, dated September 2014, AR 22
16. IDEQ Mixing Zone Rule Crosswalk, dated March 22, 2016, AR 25
17. Email exchange between Justin Hayes, Program Director, ICL to Brian Nickel, EPA re: Revised draft permit for KPSD will be open for public comment soon, dated January 25, 2018, AR 78
18. Fact Sheet for Re-Proposal of Total Phosphorus Limits for NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842, dated February 23, 2018, AR 83
19. Draft NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842, dated February 23, 2018, AR 84

20. Letter from Matthew Nykiel, ICL to Brian Nickel, EPA re: Re-Proposed NPDES Effluent Limits for Total Phosphorus, City of Sandpoint WWTP and Idaho's 401 Certification of Same, dated March 26, 2018, AR 86
21. Response to Comments on the Re-Proposed Draft NPDES Permit for the City of Sandpoint, dated June 2018, AR 87
22. NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842, AR 88

DATED: September 24, 2018

Respectfully Submitted



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CERTIFICATE OF SERVICE

I certify that the foregoing "EPA Region 10's Excerpts of the Administrative Record" was sent to the following persons, in the manner specified, on the date below:

By electronic filing to:

Clerk of the Board
U.S. Environmental Protection Agency
Environmental Appeals Board
1200 Pennsylvania Avenue, NW
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Washington, DC 20460-0001

By electronic mail to:

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DATED: September 24, 2018



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