

BEFORE THE ENVIRONMENTAL APPEALS BOARD
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C.

In re:)
)
)

Navajo Generating Station)

Appeal No. NSR 16-01

Tribal Minor NSR)

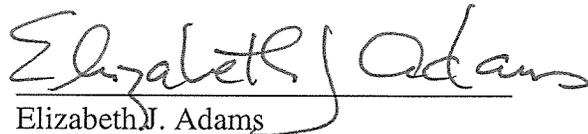
Permit #T-0004-NN)
_____)

CERTIFIED INDEX TO THE ADMINISTRATIVE RECORD

I, Elizabeth J. Adams, am the Acting Director of the Air Division for the U.S. Environmental Protection Agency ("EPA") Region 9.

I certify that the attached index lists the documents constituting the administrative record for EPA's final Minor New Source Review permit issued to Salt River Project for the Navajo Generating Station, Permit# T-0004-NN.

In witness whereof, I have signed my name this 31st day of May, 2016 in San Francisco, California.



Elizabeth J. Adams
Acting Air Division Director
U.S. Environmental Protection Agency, Region 9

United States Environmental Protection Agency
Administrative Record Index - Final Decision
Navajo Generating Station - Tribal Minor NSR Permit# T-0004-NN
Docket No. EPA-R09-OAR-2016-0026

Index #	Record Section or Item	Date of Item
	Section 1 - Permit Application Documents	
1.1	Cover Letter, February 2015 Application for Tribal Minor NSR Permit	2/20/2015
1.2	February 2015 - Tribal Minor NSR Permit Application for RCTS Project	2/20/2015
1.3	Air Dispersion Modeling Protocol and Report for RCTS Project	January 2015
1.4	Memo from M. Jaber to EPA Region 9 - Navajo Generation Station Refined Coal Treatment System - Response to EPA Request for additional information	12/7/2015
	Section 2 - Proposed Permit and Related Documents	
2.1	Proposed Tribal Minor NSR Permit for the NGS RCTS Project, T-0004-NN	February 2016
2.2	Technical Support Document - Tribal Minor NSR Permit for RCTS	February 2016
2.3	Public Notice for the NGS Proposed Tribal Minor NSR Permit	2/1/2016
2.4	Letter to Applicant - Notifying of Proposed Tribal Minor NSR Permit from G. Rios to J. Frazier	2/1/2016
2.5	Newspaper Proof of Publication - Lake Powell Chronicle	2/3/2016
2.6	Newspaper Proof of Publication - Navajo Times	2/5/2016
2.7	Email for Public Notice of Proposed Permit (email addresses redacted)	2/3/2016
	Section 3 - Endangered Species Act Section 7 Consultation	
3.1	Memo to File: Endangered Species Act Obligations for the Navajo Generating Station	12/21/2015
3.2	Letter from B. Smith, Arizona US Fish and Wildlife Service to L. Maurin - Concurrence with 'No Effect' determination	12/18/2015
3.3	Request by Email to FWS for Concurrence on 'No Effect' determination	12/17/2015
3.4	Letter from EPA to S. Spangle, FWS - Request for Concurrence for RCTS Project	11/20/2015
3.5	FWS Arizona Ecological Services Field Office - Salt River Project - Navajo Generating Station Minor Modification - Official Species List	9/17/15
3.6	FWS Biological Resources Report for NGS	9/17/2015
3.7	SRP Endangered Species Act Analysis - Navajo Generating Station - Boiler Burner Modification Project	July 2008
3.8	Letter from EPA to S. Spangle, FWS - Request for Concurrence with EPA finding of May Affect/ Not Likely to Adversely Affect under Section 7 of the ESA for the Navajo Generating Station Low-NOx Burner Project	11/10/08
3.9	Letter from S. Spangle, FWS to G. Rios - Concurrence with EPA finding of May Affect/ Not Likely to Adversely Affect under Section 7 of the ESA for the Navajo Generating Station Low-NOx Burner Project	11/13/08
	Section 4 - National Historic Preservation Act	
4.1	Letter to Initiate Consultation with Navajo Nation THPO	10/23/2015

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4.2	Email from L. Maurin to T. Billie, Navajo Nation Senior Archaeologist, THPO to Initiate Consultation under NHPA	10/26/2015
Section 5 - Other Supporting Material		
5.1	Memo to File: Navajo Nation Indian Reservation; Salt River Project, Navajo Generating Station, Refined Coal Treatment System, Environmental Justice	11/24/2015
5.2	EJSCREEN Report for Navajo Generating Station	11/23/2015
5.3	EJSCREEN Census 2010 Summary Report for Navajo Generating Station	11/23/2015
5.4	Email from K. Heckel to L. Maurin - Response to request for more information from SRP	12/7/2015
5.5	Email from K. Heckel to NNEPA Re: Permitting for NGS	4/21/2015
5.6	Email from L. Beckham to NNEPA Re: Addendum to Title V Renewal Application	4/10/2015
5.7	May 2015 - Tribal Minor NSR Administrative Amendment Application for Mercury Control System Project	5/12/2015
5.8	Letter to Applicant - Notifying of Tribal NSR Administrative Amendment from E. Adams to R. Talbot	8/21/2015
5.9	Technical Support Document - Tribal Minor NSR Administrative Amendment for Mercury Control System - August 2015	8/21/2015
5.10	Emission Calculations spreadsheet for RCTS Project and Mercury Control System Project	2015
5.11	NGS title V permit NN-ROP-05-06 by Navajo Nation EPA	10/28/2011
5.12	NGS title V permit draft renewal NN-OP-15-06 by Navajo Nation EPA	Sep. 2015
5.13	Source-specific FIP for NGS - Final Rule - 75 FR 10174	3/5/2010
5.14	BART FIP for NGS - Final Rule - 79 FR 46514	8/8/2014
5.15	EPA Guidance for PM2.5 Permit Modeling	5/20/2014
5.16	Production Tax Credit for Refined Coal - Section 45 of the Internal Revenue Code	2009
Section 6 - Comments		
6.1	Comment Letter from Nathan Miller of the National Parks Conservation Association	3/7/2016
6.2	Comment Letter from Kenneth Joe Frazier of Salt River Project	3/2/2016
6.3	Email from M. Altmann transmitting comments	3/7/2016
6.4	Email from L. Golden transmitting comments	3/7/2016
6.5	Written comments submitted by V. Yazzie through regulations.gov	3/7/2016
6.5.1	Attachment to comments from V. Yazzie - Duke Energy - Charlotte Business Journal	3/7/2016
6.5.2	Attachment to comments from V. Yazzie - CDC Report on CO from Boats	3/7/2016
6.5.3	Attachment to comments from V. Yazzie - Map of Last Chance Bay	3/7/2016

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6.5.4	Attachment to comments from V. Yazzie - Howeth v Aramark	3/7/2016
6.5.5	Attachment to comments from V. Yazzie - Rock Creek Bay Map	3/7/2016
6.5.6	Attachment to comments from V. Yazzie - Monthly Climate Data - Page Airport June 2015	3/7/2016
6.5.7	Attachment to comments from V. Yazzie - CO Deaths on Lake Powell	3/7/2016
6.5.8	Attachment to comments from V. Yazzie - Comparison CO Emissions Boats to Cars	3/7/2016
6.6	Written comments on proposed permit submitted through regulations.gov, no name provided	3/7/2016
6.7	Written comments on NHPA finding submitted through regulations.gov, no name provided	3/7/2016
6.8	Email S. Dolan to L. Maurin follow up to Public Comment 6.6	4/6/2016
6.9	Email L. Maurin to S. Dolan follow up to Public Comment 6.6	4/7/2016
	Section 7 - Notice of Final Permit	
7.1	NGS RCTS - Tribal Minor NSR Permit: T-0004-NN	4/20/2016
7.2	Response to Comments - NGS RCTS Tribal NSR Permit: T-0004- NN	Apr-16
7.3	Cover Letter to Applicant: D. Jordan to K.J. Frazier	4/20/2016
7.4	Notice of Final Permit - NGS RCTS Project	4/25/2016
7.5	Email Notification of Final Permit Decision	4/25/2016
7.6	Email Notification of Final Permit Decision (email addresses redacted)	4/25/2016
7.7	Changes Made to Final Permit from Proposal (Tracked changes version, unofficial)	4/20/2016

CERTIFICATE OF SERVICE

I hereby certify that I caused a copy of **EPA REGION 9's CERTIFIED INDEX TO THE ADMINISTRATIVE RECORD** in the matter of Navajo Generating Station, EAB Appeal No. NSR 16-01, to be served by electronic mail upon the persons listed below.

Dated: May 31, 2016


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