


UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
ENVIRONMENTAL APPEALS BOARD

_____)	
In the Matter of:)	Appeal No. NPDES 18-01
)	
CITY OF SANDPOINT)	EPA REGION 10'S CERTIFICATION
WASTEWATER TREATMENT PLANT)	AND INDEX TO THE
)	ADMINISTRATIVE RECORD
NPDES Permit No. ID0020842)	

I, Michael Lidgard, am the Manager of the National Pollutant Discharge Elimination System ("NPDES") Permits Unit, Office of Water and Watersheds, U.S. Environmental Protection Agency ("EPA") Region 10 ("Region 10"). I hereby certify that to the best of my knowledge and belief, the materials identified in the attached Index to EPA Region 10 Administrative Record constitutes the complete Region 10 administrative record for purposes of judicial review of the NPDES permit issued by Region 10 on June 8, 2018 to the City of Sandpoint, NPDES Permit No. ID0020842.

DATED: September 24, 2018



Michael Lidgard, Manager
NPDES Permits Unit
Office of Water and Watersheds
U.S. Environmental Protection Agency Region 10
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Before the Environmental Appeals Board
Appeal No. NPDES 18-01
City of Sandpoint Wastewater Treatment Plant
Index to EPA Region 10 Administrative Record

EPA Record Exhibit	Date	Document Description
I. NPDES Permit Application & Related Documents		
1	8/14/06	Letter from Audrey Washington, Permit Clerk, EPA to Kody P. VanDyk, Public Works Director, City of Sandpoint re: City of Sandpoint NPDES Permit (ID0020842) Application Renewal Expiration Date 01/05/07
2	9/18/06 (rcvd 9/25/06)	Application for NPDES Permit Renewal for the City of Sandpoint WWTP
3	5/9/07	Letter from Michael J. Lidgard, NPDES Permits Unit Manager, EPA to Kody P. Van Dyk, Public Works Director, City of Sandpoint re: Renewal of NPDES Permit ID0020842
II. Relevant 2014/2016 Permit Documents & Related Documents		
4	10/31/14	Fact Sheet for NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842
5	4/19/16	Revised Fact Sheet for NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842
6	6/29/16	Letter from Justin Hayes, Program Director, ICL to Brian Nickel, EPA & June Bergquist, IDEQ re: ICL's comments on the revised NPDES for Sandpoint WWTP, Permit No.: ID 0020842 and Idaho's 401 certification of same
7	9/17	Response to Comments on the Draft NPDES Permits for the City of Sandpoint
III. Relevant 401 Certification Documents & Correspondence		
8	2/23/16	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 Att: IDEQ Draft § 401 Water Quality Certification
9	2/3/17	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 Att: IDEQ Final § 401 Water Quality Certification

EPA Record Exhibit	Date	Document Description
10	Undated (rcvd Sept. 2016)	IDEQ draft final response to comments Sandpoint
11	Undated (rcvd Nov. 22, 2017)	IDEQ Final Sandpoint Response to Comments Document
IV. Technical Support Documents		
12	3/91	EPA, Technical Support Document for Water Quality-based Toxics Control, EPA/505/2-90-001
13	6/25/96	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
14	8/6/96	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
15	2006	USGS, Estimating Low-Flow Frequency Statistics for Unregulated Streams in Idaho, Scientific Investigations Report 2006-5035
16	11/06	Annear, R., Berger, C., et al. Portland State University: Idaho Pend Oreille River Model: Model Development and Calibration, Technical Report EWR-02-06
17	8/08	IDEQ, Draft Mixing Zone Technical Procedures Manual
18	9/10	EPA, NPDES Permit Writers Manual, EPA-833-K-10-001
19	8/6/12	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 Att: Final § 401 Water Quality Certification
20	2014	Idaho Water Quality Standards, Archived
21	8/25/14	Lake Pend Oreille Summary Hydrograph
22	9/14	EPA, Water Quality Standards Handbook, Chapter 5: General Policies, EPA 820-B-14-008
23	10/15/15	Memorandum from Ben Cope, EPA to Brian Nickel, EPA re: Pend Oreille River Model Simulations of Point Source Impacts
24	12/17/15	Staff Report from Robert Steed, Surface Water Ecologist, IDEQ & Craig Nelson, Watershed Coordinator, IDEQ to June Bergquist, IDEQ re: Pend Oreille River Depths in Vicinity of Sandpoint Wastewater Treatment Plant Discharge
25	3/22/16	IDEQ, Mixing Zone Rule Crosswalk
26	1/27/18	As built plans diffuser design2 Sandpoint

EPA Record Exhibit	Date	Document Description
27	4/09/18	USGS, National Water Information System, Surface water measurements, Hornby Creek Flow Spreadsheet
28	4/10/18	Sandpoint Drainage Area Comparison Spreadsheet
29	4/11/18	BURP NWIS Flow Data Tributaries to Pend Oreille River Spreadsheet
30	4/16/18	Sandpoint Diffuser Depth Interpolation Spreadsheet
31	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAA010, Flow
32	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAA010, Sample Metadata
33	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAA011, Flow
34	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAA011, Sample Metadata
35	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAA012, Flow
36	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAA012, Sample Metadata
37	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAB047, Flow
38	5/30/18	IDEQ BURP Data Viewer, Site 1995SCDAB047, Sample Metadata
39	5/30/18	IDEQ BURP Data Viewer, Site 1996SCDAA013, Flow
40	5/30/18	IDEQ BURP Data Viewer, Site 1996SCDAA013, Sample Metadata
41	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAA010, Flow
42	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAA010, Sample Metadata
43	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAA011, Flow
44	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAA011, Sample Metadata
45	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAB014, Flow
46	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAB014, Sample Metadata
47	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAB015, Flow
48	5/30/18	IDEQ BURP Data Viewer, Site 1998SCDAB015, Sample Metadata
49	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA024, Flow
50	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA024, Sample Metadata
51	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA025, Flow
52	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA025, Sample Metadata
53	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA027, Flow
54	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA027, Sample Metadata
55	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA029, Flow

EPA Record Exhibit	Date	Document Description
56	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA029, Sample Metadata
57	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA034, Flow
58	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA034 Sample Metadata
59	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA040, Flow
60	5/30/18	IDEQ BURP Data Viewer, Site 2005SCDAA040, Sample Metadata
61	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA006, Flow
62	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA006, Sample Metadata
63	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA007, Flow
64	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA007, Sample Metadata
65	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA008, Flow
66	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA008, Sample Metadata
67	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA009, Flow
68	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA009, Sample Metadata
69	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA010, Flow
70	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA010, Sample Metadata
71	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA011, Flow
72	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA011, Sample Metadata
73	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA037, Flow
74	5/30/18	IDEQ BURP Data Viewer, Site 2012SCDAA037, Metadata
75	5/30/18	USGS, National Water Information System, Site Summary nr Hope, ID
76	5/30/18	USGS, National Water Information System, Site Summary nr Priest River, ID
77	5/30/18	USGS, National Water Information System, Site Summary Pend Oreille River at Newport WA
V. Correspondence During Re-Proposal Development		
78	1/25/18	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
79	2/23/18	Email from Matthew Nykiel, ICL to Brian Nickel, EPA re: Quick Question

EPA Record Exhibit	Date	Document Description
80	3/20/18	Email from Brian Nickel, EPA to June Bergquist, IDEQ re: Sandpoint and TP Monitoring
VI. Public Notice Documents/Draft Permit		
81	2/22/18	Letter from Michael J. Lidgard, NPDES Permits Unit Manager, EPA to Daniel Redline, Regional Administrator, Coeur d'Alene Regional Office, IDEQ re: City of Sandpoint Wastewater Treatment Plant NPDES Permit No.: ID0020842 Att 1: Draft NPDES Permit Att 2: Fact Sheet for Re-Proposal of Total Phosphorus Limits
82	2/22/18	Letter from Michael J. Lidgard, NPDES Permits Unit Manager, EPA to The Honorable Shelby Rongstad, Mayor, City of Sandpoint re: Public Notice of NPDES Draft Permit No. ID0020842 for City of Sandpoint Wastewater Treatment Plant
83	2/23/18	Fact Sheet for Re-Proposal of Total Phosphorus Limits for NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842
84	2/23/18	Draft NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842
85	2/23/18	Public Notice of Comment Period for Draft NPDES Permit for City of Sandpoint WWTP
VII. Public Comments Received		
86	3/26/18	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
VIII. Final Permit Documents		
87	6/18	Response to Comments on the Re-Proposed Draft NPDES Permit for the City of Sandpoint
88	6/8/18	NPDES Permit for City of Sandpoint WWTP, NPDES Permit No. ID0020842

ACRONYMS

BURP:	Beneficial Use Reconnaissance Program
EPA or USEPA:	U.S. Environmental Protection Agency
ICL:	Idaho Conservation League
IDEQ:	Idaho Department of Environmental Quality
NPDES:	National Pollutant Discharge Elimination System
TP:	Total Phosphorus
WWTP:	Wastewater Treatment Plant

CERTIFICATE OF SERVICE

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

By electronic filing to:

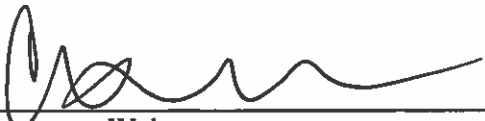
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DATED: September 24, 2018



Courtney Weber
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