

TITLE V PERMIT RENEWAL TRACKER

MOVING TO ISSUE:

AWAITING END OF EPA-45:

MOVING TO EPA-45:

- BPXA FS-1 (167)(ended 09/26; EPA-45 ready draft rcvd 05/16, reviewing)(JP)
- CPAI K-CPF1 (267)(ended 10/31; comments sent to Enviroplan 11/01)(JP)
- Tesoro Kenai Refinery (035)(ended 11/16, MACTEC anticipate draft proposed permit 05/21)(JP)
- FNSB Landfill (1277)(ended 03/19 ... comments passed to Entrix 05/09)(JP)
- BPXA PB STP (271)(ended 04/02, MACTEC draft proposed permit rcvd 05/14)(JP)
- HilCorp Trading Bay (058)(ended 04/14; draft proposed permit rcvd 05/15)(JP)
- CPAI Kenai LNG (090)(ended 05/14; ADEC reviewing comments awaiting attachments)(JP)

IN PN:

- BPXA GC-1 (182)(combined PN started 04/19 ... 06/18)(JP)
- BPXA GC-2 (183)(combined PN started 04/19 ... 06/04)(JP)
- BPXA GC-3 (184)(combined PN started 04/19 ... 05/21)(JP)
- Bethel Utilities Power Plant (205)(PN started 04/19 ... 05/21)(IS)
- Cook Inlet Energy Kustatan (741)(started 05/01 ... 06/01)(MG)

MOVING TO PN:

- Sumitomo Pogo Mine (406)(MACT-only, PN pre-edits sent to Cardno 05/15)(JO)
- Fbks Gold Ft. Knox Mine (053)(MACT-only, PN pre-edits sent to Cardno 05/15)(JO)
- BPXA Endicott PF (181)(PN-ready draft rcvd 05/02, IR sent 05/10 regarding NSPS KKKK ... 05/31)(JP)
- CPAI K-CPF3 (171)(working on edits and Q?'s 12/20)(JP)
- USAF Eielson AFB (264)(incorp. changes from MSS05, re-bid SoW ERG)(MG)
- BPXA FS-2 (268)(draft docs rcvd 03/18 for review)(JP)
- CPAI K-CPF2 (273)(revised draft rcvd 11/16/10)(JP)
- BPXA FS-3 (269)(MACT update sent to Enviroplan 11/01)(JP)
- BPXA CGF (270)(new version 3/6)(JP)
- BPXA CCP (166)(detailed comments rcvd 3/31 passed to Enviroplan)(JP)
- CPAI Alpine CPF (489)(...)(JP)
- CPAI Alpine Doyon141 (1160)(...)(JP)
- BPXA MPU (200)(updated draft permit rcvd 05/09; reviewing 05/11)(JP)
- Teck Alaska RDM (290)(contractor draft delayed, revising timeline)(MG)
- Savant Badami PF (417)(CardnoEntrix drafting draft permit for submission)(JP)
- BPXA TDR (455)(TVP02 renewal)(JP)
- Aurora Energy Chena PP (315/03)(new draft rcvd 02/23 under review; MACT DDDDD resolution needed)(MG/JP)
- USAF Clear AFS (318/03)(revised draft pre-PN documents rcvd 07/29)(MG)
- ENI Nikaitchuq (923)(draft PN permit rcvd 04/17)(MG)
- UniSea Dutch Harbor (088)(draft permit under review 04/19)(JO)
- City of Unalaska DHPP (215)(renewal application rcvd 03/08)(JO)

TITLE V PERMIT RENEWAL TRACKER

(... and thus ends the PRT Project.)

- Providence Alaska Medical Center (0486)(TV renewal; app rcvd 02/09, used as new staff training)(BC)
- Kodiak Tagura Generating Station (0211)(draft permit under review 02/15; Entrix)(BC)
- Petro Star Valdez (311)(completeness review 12/20; Entrix)(CC)
- Trident SF Sand Point (232)(renewal application rcvd 05/07)(--)

DONE: (FY Basis)

2008 (15)
2009 (26)
2010 (31)

- Chugach Beluga River PP (106)(7/31)
- CVEA Cogeneration (494)(7/31)
- Alyeska TAPS PS-6 (076)(7/31)
- Alyeska TAPS PS-10 (080)(7/31)
- USAF HAARP (44)(8/14)
- UOCC Steelhead (009)(9/4)(R1 revd 04/18/11)
- UOCC Dolly Varden (060)(9/18)
- AEEC Nikiski CoGen (1190)(9/30)
- BPXA BOC (188)(9/30)(R1, 01/05/12)
- Chugach Bernice Lake (086)(10/8)(R1, 06/14/10)
- IPEC Hoonah (021)(10/28)
- IPEC Kake (303)(10/28)
- Anch Regional Landfill (624)(12/03)
- Tesoro Kenai Pipeline (033)(12/14)(R1, 03/26/10)
- BPXA G&I Facility (168)(01/07)
- Marathon Beaver Ck PF (070)(01/12)
- BPXA COTU (265)(01/22)
- UOCC Monopod (067)(02/05)
- UOCC Grayling (069)(02/05)
- KPU Bailey (108)(02/24)
- Marathon KGF 34-31 (087)(02/25)

- USAF EAFB (886)(03/30)
- Nushagak (214)(03/30)
- BPXA NSCC (427)(04/19)
- Alyeska TAPS PS-7 (077)(05/14)
- BPXA SIPE (170)(05/14)
- Alyeska TAPS PS-9 (079)(05/14)
- Alyeska TAPS PS-3 (074)(06/25)
- Alyeska TAPS PS-5 (098)(06/25)
- UOCC King Salmon Platform (068)(06/29)
- UOCC Anna Platform (062)(06/29)

2011 (24)

- AEL&P Lemon Creek (209)(07/09)
- UOCC Granite Pt Platform (066)(07/09)
- AEL&P Auke Bay (208)(08/10)
- CVEA Valdez Diesel (286)(09/16)
- AP&T Craig (223)(09/20)
- Alyeska SF (241)(09/20)
- AP&T Haines (226)(09/20)
- Westward Seafoods DH (433)(09/20)
- CVEA Glenallen Diesel (287)(09/30)
- Mystery Creek Nixon Fork (837)(11/23)
- UOCC Dillon (065)(12/17)(R1, 12/29)
- USAF Eareckson AFS (307)(12/20)
- BPXA CPS (186)(12/28)
- BPXA PBOC/MCC (274)(12/30)
- TDX Deadhorse Power Plant

- (227)(02/04)
- Alyeska TAPS PS-4 (075)(02/17)
- Anchorage WWWU (245)(03/02)
- AP&T Tok (225)(04/01)
- Pioneer Ooguruk (911)(04/01)(R1, 08/08/11)
- Tesoro Nikiski Terminal (036)(04/11)
- Teck Alaska DMTS (289)(04/19)
- CIPL CLLP/DRT (189/190)(06/01)
- AP&T Skagway (224)(06/13)
- Cook Inlet Energy Osprey (696)(06/22)

2012 (10)

- UOCC SwRvrFlds (059/061)(08/10)
- Haliburton DH (0295)(08/25)
- Fairbanks NG (0855)(10/07)
- Peter Pan SF KC Facility (243)(12/02)
- Trident Akutan (231)(01/06)
- BPXA LPC (272)(02/01)
- Alyeska VMT (082)(02/02)
- GVEA Healy (173)(02/03)
- HilCorp Granite Point TF (326)(02/29)
- GVEA Delta PP (880)(04/13)

TRACKING AND PROGRAM STATISTICS¹:

- From Permit Tracking Spreadsheet: **36** Active Projects in queue
- Number of Applications expected in next two weeks: **1**
- Number of Permits expected in next two weeks to go to: **PN: 2** EPA-45: **1**
- Trend: < Negative > -- < Neutral > -- < **Positive** >
- Not Tracking: *none at this time.*
- Permit Applications due but not yet received, i.e. "in window": **** 9 ****

Project ID	Company	Facility	Permit ID	Start Date	End Date	Status	Staff	Start Date	End Date	Due Date
909	ConocoPhillips Alaska, Inc.	Kuparuk River Unit Transportable Drilling Rigs	AQ0909TVP01P	11/30/2007	11/29/2012	Active	Dave Lenington	5/29/2011	5/29/2012	Due
316	University of Alaska	Fairbanks Campus Power Plant	AQ0316TVP02P	12/4/2007	12/3/2012	Active	Adam Saaid	6/3/2011	6/3/2012	Due
1071	Missile Defense Agency/DFW	Fort Greely Missile Defense Complex	AQ1071TVP01P	3/13/2008	3/12/2013	Active	Robin Wagner	9/12/2011	9/12/2012	Due
1081	Insulfoam LLC	Insulfoam Facility	AQ1081TVP01P	5/1/2008	6/2/2013	Active	Jeremy Ptak	12/2/2011	12/2/2012	Due
302	Hecla Greens Creek Mining Company (HGCMC)	Hecla Greens Creek Mine	AQ0302TVP02P	6/30/2008	6/30/2013	Active	Jim Plosay	12/30/2011	12/30/2012	Due
319	City of St. Paul	St. Paul Power Plant	AQ0319TVP02P	7/9/2008	7/8/2013	Active	Jeremy Ptak	1/8/2012	1/8/2013	Due
416	Icicle Seafoods, Inc.	M/V Northern Victor	AQ0416TVP02P	7/8/2008	7/9/2013	Active	Alan Pefley	1/9/2012	1/9/2013	Due
503	BP Exploration (Alaska) Inc.	Northstar Production Facility	AQ0503TVP01P	8/15/2008	8/14/2013	Active	Dave Lenington	2/14/2012	2/14/2013	Due
323	Naknek Electric Association, Inc.	Naknek Power Plant	AQ0323TVP02P	8/21/2008	9/11/2013	Active	Samantha Hoover	3/11/2012	3/11/2013	Due

¹ 1 2 3 4 5 6 7 8 9 10