

Re: Index to Final Administrative Record
National Pollutant Discharge Elimination System (NPDES)
NPDES Permit Renewal

NPDES PERMIT NUMBER: DC0021199

PERMITTEE NAME and MAILING ADDRESS:

District of Columbia Water and Sewer Authority (DC Water)
5000 Overlook Avenue,
Washington, DC 20032

RECEIVING STREAM:

Potomac River, Anacostia River, Rock Creek and stream segments tributary to each such water body

#	Document Information
1	EPA – Region III. “2010 NPDES Permit No. 0021199.” 30. Aug. 2010.
2	EPA – Region III. “2010 NPDES Fact Sheet Permit No. 0021199.” 30. Aug. 2010.
3	EPA – Region III. “2017 Draft NPDES Permit No. 0021199.” 1. Sept. 2017.
4	EPA – Region III. “2017 Draft NPDES Fact Sheet Permit No. 0021199.” 1. Sept. 2018.
5a	Washington Times. “Draft Permit Public Notice.” 1. Sept. 2017.
5b	Earthjustice. Letter from Jennifer C. Chavez, Earthjustice to Valerie Lopez-Carrasquillo, EPA. “Extension Request of the Public Comment Period.” 18. Sept. 2017

6a	Washington Times. “Draft Permit Public Notice Extension.” 27. Sept. 2017.
6b	EPA – Region III. Email from Valerie Lopez-Carrasquillo, EPA to Interested Parties. “Interested Parties Email of Public Notice Extension.” 27. Sept. 2017.
7	DC Water. “2015 Permit Reissuance Application.” 27. Mar. 2015.
8	EPA – Region III. Letter from Brian Trulear, EPA to Leonard Benson, DC Water. “2015 Permit Renewal Application Request for Supplemental Information.” 30. Jul. 2015.
9	DC Water. Letter from Leonard Benson, DC Water to Brian Trulear, EPA. “2015 Permit Renewal Application Supplemental Information.” 31. Aug. 2015.
10	EPA – Region III. Email from David McGuigan, EPA to Leonard Benson, DC Water. “Blue Plains Draft Permit and Fact Sheet.” 31. Oct. 2017.
11a	DC Water. Email from Carlton Ray, DC Water to Mark Smith, EPA. “Updated Fact Sheet – DC Water.” 11. Oct. 2016.
11b	EPA – Region III. Email from Brian Trulear, EPA to Carlton Ray, DC Water. “BPAWTP NPDES Permit.” 16. Sept. 2016.
11c	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. “Finalizing Permit and Fact Sheet.” 22. Dec. 2016.
11d	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. “Finalizing Permit and Fact Sheet.” 9. Jan. 2017.

11e	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. "Fact Sheet Text." 10. Jan. 2017.
11f	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. "RE: The Blue Plains Permit." 3. Mar. 2017.
11g	EPA – Region III. Email from Brian Trulear, EPA to Carlton Ray, DC Water. "Draft Blue Plains NPDES Permit." 11. April. 2017.
11h	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. "Draft Blue Plains Permit." 4. May. 2017.
11i	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. "DC Water NPDES Permit." 5. May. 2017.
11j	EPA – Region III. Email from Mark Smith, EPA to Carlton M. Ray, DC Water. "Blue Plains Draft Permit." 9. Jun. 2017.
12	DC Water. "NPDES Permit Renewal Presentation." 11. Jan. 2016.
13a	DC Water. Email from Carlton Ray, DC Water to Brian Trulear, EPA. "DC Water's Plans to Discontinue Use of the Northeast Boundary Swirl Facility and Structure 24 Inflatable Dams." 6. Feb. 2018.
13b	DC Water. Email from Carlton Ray, DC Water to Steve Maslowski, EPA. "DC Water's Plans to Discontinue Use of the Northeast Boundary Swirl Facility." 7. Feb. 2018.
13c	DC Water. Email from Carlton Ray, DC Water to Brian Trulear, EPA. "Long Term Control Plan Consent Decree." 20. Mar. 2018.

14a	DC Water. Letter from Carlton Ray, DC Water to Mark Smith, EPA. “Monitoring Plan for Wet Weather Treatment Facility.” 12. Jul. 2017.
14b	EPA – Region III. Letter from David B. McGuigan, EPA to Carlton Ray, DC Water. “Monitoring Plan for Wet Weather Treatment Facility.” 2. May. 2018.
14c	DC Water. Letter from Carlton Ray, DC Water to Mark Smith, EPA. “Monitoring Plan for Wet Weather Treatment Facility.” 24. May. 2018.
14d	EPA – Region III. Email from Mark Smith, EPA to Carlton Ray, DC Water. “Monitoring Plan for Wet Weather Treatment Facility.” 6. June. 2018.
15	EPA – Memorandum from Benjamin Grumbles, Assistant Administrator, Office of Water “Establishing TMDL "Daily" Loads in Light of the Decision by the U. S. Court of Appeals for the D.C. Circuit in <i>Friends of the Earth, Inc. v. EPA, et al.</i> , No.05-5015, (April 25, 2006) and Implications for NPDES Permits” 15. Nov. 2006
16	EPA – Region III. Letter from Brian Trulear, EPA to Jeffrey Seltzer, DDOE. “Letter requesting 401 Certification.” 30. Aug. 2017.
17	DDOE. Email from Jeffrey Seltzer, DC Department of Energy and the Environment (DDOE) to Mark Smith, EPA. “DC Section 401 Certification of NPDES Permit.” 31. Oct. 2017, October 30, 2017 letter DDOE to EPA attached
18	EPA – Region III. Email from Brian Trulear, EPA to Lee Currey, Maryland Department of the Environment (MDE). “Maryland CWA Section 401 Certification Request.” September 1, 2017, with letter EPA to MDE attached.
19	EPA – Region III. Email from Brian Trulear, EPA to Melanie Davenport, Virginia Department of Environmental Quality (VADEQ). “Virginia CWA Section 401 Certification Request.”, with letter EPA to VADEQ attached, September 1, 2017
20	EPA – Region III. Letter from Brian Trulear, EPA to US Fish & Wildlife Service (FWS). “RE: Request for Concurrence with Proposed Biological Evaluation, Endangered Species Act (ESA) Consultation.” 8. Sept. 2017.

21a	NOAA. Letter from Julia E. Crocker, National Oceanic and Atmospheric Administration, National Marine Fisheries Service (NOAA/NMFS) to Brian Trulear, EPA. "Letter concluding ESA consultation." 19. Dec. 2017.
21b	FWS. Letter from Genevieve LaRouche to Margaret Green. "Letter from FWS concluding consultation." 27. Sept. 2017.
21c	EPA – Region III. Letter from Brian Trulear to Kimberly Damon-Randall. "NOAA National Marine Fisheries Service, Greater Atlantic Regional Fisheries Office Request for Concurrence with Proposed Biological Evaluation for ESA consultation." 8. Sept. 2017.
22	NOAA. "Final Biological Evaluation for ESA consultation with NOAA/NMFS." 11. Dec. 2017.
23a	EPA – Region III. Letter from Jon Capacasa, EPA to Andrew Lewis, DC State Historic Preservation Officer (SHPO). "Initiation of Section 106 National Historic Preservation Act (NHPA)." 5. Jan. 2017.
23b	DC State Historic Preservation Officer. Letter from DC SHPO to EPA. "Response to NHPA Section 106 Initiation Process." 16. Feb. 2017.
24	EPA – Region III. Letter from Dominique Lueckenhoff, EPA to Andrew Lewis, DC SHPO. "Response to NHPA Section 106 Initiation Section Process." 13. Sept. 2017.
25	EPA – Region III. Letter from Catherine McManus, EPA to Andrew Lewis, DC SHPO. "NHPA Section 106 Consultation – proposed finding of no adverse effect." 23. May. 2018.
26	DC State Historic Preservation Officer. Letter from Andrew Lewis, DC SHPO to Catherine McManus, EPA. "Concluding NHPA Section 106 Consultation." 6. June. 2018.
27	EPA – Region III. DC Water. "Consent Decree Amendment 2015." 19. May. 2015.

28	EPA – Region III. Letter from Yvette C. Roundtree, EPA to Avis Russell, DC Water. “Letter approving Anacostia River Projects Facility Plan.” 27. Jul. 2010.
29	EPA – Region III. Letter from David McGuigan, EPA to Carlton Ray, DC Water approving Program Plan for Green Infrastructure, February 3, 2017.
30a	DDOE. Email from Jeffrey Seltzer, DDOE to Mark Smith, EPA. “DOEE comments on NPDES Permit No. DC0021199, with letter attached.” 1. Nov. 2017.
30b	Earthjustice. Email from Jennifer Chavez, Earthjustice to Valerie Lopez-Carrasquillo, EPA. “(1 of 2) Comments on Blue Plains Permit No. DC002119, with letter attached.” 1. Nov. 2017. (1 of 2)
30c	Earthjustice. Email from Jennifer Chavez, Earthjustice to Valerie Lopez-Carrasquillo, EPA. “(1 of 2) Comments on Blue Plains Permit No. DC002119, with letter attached.” 1. Nov. 2017. (2 of 2)
30d	DC Water. Email from Carlton Ray, DC Water to Brian Trulear, EPA. “NPDES Draft Permit – Response to E. Justice and DOEE Comments.” 9. Jan. 2018.
30e	DC Water. Email from Carlton Ray, DC Water to Brian Trulear, EPA. “NPDES Draft Permit – Response to E. Justice comments on Mixing Zones for Wet Testing.” 19. Jan. 2018.
31	EPA – Region III. “Response to Comments on Draft Permit and Fact Sheet from DOEE, Earthjustice and DC Water.” 19. Jul. 2018.
32	EPA – Region III. Letter from Mark Smith, EPA to Valerie Lopez-Carrasquillo, EPA. “Outfall 001 Acute Whole Effluent Toxicity Testing.” 17. Jul. 2018
33	EPA – Region III. Email from David B. McGuigan, EPA to Leonard Benson, DC Water. “FW: Blue Plains 001 and 002 E.coli limits.” 19. May. 2016.

34	DC Water. Email from Carlton Ray, DC Water to David McGuigan, EPA. "Wet Weather Facility Monitoring Plan." 12. July. 2017.
35	District of Columbia; DC Water; Fairfax County, Virginia; Montgomery County, Maryland; Prince George's County, Maryland; Washington Suburban Sanitary Commission. "2012 Intermunicipal Agreement." 3. Apr. 2013.
36	EPA – Region III. Email from Charles Sweeney, EPA to Steve Maslowski, EPA. "Northeast Boundary Sewer – CSO #019." 3. Nov. 2016.
37	EPA – Region III. Letter to Hamid Karimi, DOEE, from Dominique Lueckenhoff, EPA "Reapproval of 2014 Potomac River Bacteria TMDL Revision with attached Decision Rationale." 13. Jan. 2017.
38	Metropolitan Washington Council of Governments. Email from Nasser Ameen to Ning Zhou. "Blue Plains Flow & Load Allocations Reports." 6. Mar. 2017.