

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

In the Matter of:)
)
)

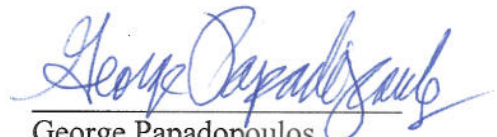
City of Cambridge, DPW)
Combined Sewer Overflows)
)

NPDES Permit No. MA 0101974)
)

NPDES Appeal No. 09-17

CERTIFIED INDEX TO THE ADMINISTRATIVE RECORD

I hereby certify that, to the best of my knowledge and belief, the materials identified in the attached list constitute the administrative record for the National Pollutant Discharge Elimination System Permit No. MA 0101974 issued to the City of Cambridge, Massachusetts, Department of Public Works on September 30, 2009.


George Papadopoulos
Environmental Engineer
U.S. EPA, Region 1

Dated: 4/5/10

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<u>Doc #</u>	<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Category</u>	<u>Author</u>	<u>Recipient</u>
1	03/26/1993	Prior Final Permit	Prior Final NPDES Permit No. MA0101974	Permit Documents	EPA	City of Cambridge, DPW
2	09/23/2005	Prior Final Permit	Prior Final NPDES Permit No. MA0101974	Permit Documents	EPA	City of Cambridge, DPW
3	05/08/2003	Prior Permit Fact Sheet	Fact Sheet for Prior Draft Permit	Permit Documents	EPA	Public
4	01/30/2006	Prior Permit Withdrawal	Withdrawal of NPDES Permit Issued on 9/23/2005	Permit Documents	EPA	City of Cambridge, DPW
5	04/21/1999	Permit Renewal Application	Public notice of Draft Modification of NPDES Permit No. MA0102369	Permit Documents	City of Cambridge, DPW	EPA
6	07/20/2009	Draft Permit	Draft NPDES Permit No. MA0101974	Permit Documents	EPA	City of Cambridge, DPW
7	07/20/2009	Fact Sheet for Draft Permit	Fact Sheet for Draft NPDES Permit	Permit Documents	EPA	City of Cambridge, DPW
8	07/22/2009	Letter	Letter from Roger Janson (EPA) to Lisa Peterson (City of Cambridge) Transmitting Draft NPDES Permit	Permit Documents	EPA	City of Cambridge, DPW
9	07/24/2009	Public Notice	Public Notice for Draft NPDES Permit	Permit Documents	EPA	Public
10	07/20/09	Certified Mail Receipts	Transmittal and Return Receipts of Public Notice of Draft NPDES Permit No. MA0102369	Permit Documents	Public	EPA
11	09/30/2009	Massachusetts Water Quality Certification	Letter from Glenn Haas (MassDEP) to Brian Pitt (EPA) re: Water Quality Certification for NPDES Permit No. MA0101974	Permit Documents	MassDEP	EPA
12	09/30/2009	Final Permit	Final NPDES Permit No. MA0101974	Permit Documents	EPA	City of Cambridge, DPW
13	09/30/2009	Response to Comments	Response to Comments for Final NPDES Permit	Permit Documents	EPA	Public

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14	10/01/2009	Letter	Letter from Roger Janson (EPA) to Lisa Peterson (City of Cambridge) Transmitting Final NPDES Permit No. MA0101974	Permit Documents	EPA	City of Cambridge, DPW
15	10/20/09	Certified Mail Receipts	Transmittal and Return Receipts of Public Notice of Final NPDES Permit No. MA0102369	Permit Documents	Public	EPA
16	10/8/2009	Letter	Letter from EPA Directing Substitution of Two Attachments in the Final NPDES Permit	Permit Documents	EPA	City of Cambridge, DPW; Public MassDEP
17	07/29/2008	Letter	Letter from Stephen Perkins (EPA) to Laurie Burt (MassDEP) re: EPA Approval of Alewife Brook/ Mystic River and Charles River Variances	Technical and Scientific Information	EPA	
18	08/30/2007	Site-Specific Technical/Scientific Study	Final Determination to Extend Variance for CSO Discharges to Alewife Brook/Upper Mystic River	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public
19	08/30/2007	Site-Specific Technical/Scientific Study	Final Determination to Extend Variance for CSO Discharges to Lower Charles River	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public
20	04/27/2006	Federal Court Order	Second Stipulation of the U.S. and MWRA on Responsibility and Legal Liability for CSO Control in Civil Action No. 85-0489	Court Order	U.S. Dist. Court for Dist. of Mass	
21	03/07/2006	Letter	Letter from George Henderson (USDOJ) to Donald Drisdell (City of Cambridge) Transmitting Amended Schedule and Second Stipulation Proposed for Filing in Civil Action No. 85-0489	Court Filings	U.S. Department of Justice	City of Cambridge; EPA
22	07/08/2003	Site-Specific Technical/Scientific Study	Final Variance Report for Alewife Brook and Upper Mystic River	Technical and Scientific Information	MWRA, Metcalf & Eddy, Inc.	EPA; MassDEP
23	04/30/2001	Site-Specific Technical/Scientific Study	Notice of Project Change for the Long Term CSO Control Plan for Alewife Brook	Technical and Scientific Information	MWRA, Metcalf & Eddy, Inc.	EPA

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24	07/22/2009	Letter	Letter from Roger Janson (EPA) to Glenn Haas (MassDEP) re: Request for Water Quality Certification for NPDES Permit No. MA0101974	Permit Documents	EPA	MassDEP
25	09/18/2009	Letter	Letter from Lisa Peterson (City of Cambridge) to George Papadopoulos (EPA) Providing Supplemental Comments on the Draft NPDES Permit No. MA0101974	Public Comments	City of Cambridge, DPW	EPA
26	08/21/2009	Letter	Letter from Lisa Peterson (City of Cambridge) to George Papadopoulos (EPA) Providing Comments on the Draft NPDES Permit No. MA0101974	Public Comments	City of Cambridge, DPW	EPA
27	08/21/2009	Letter	Letter from Michael Fager (Mystic River Watershed Association) to George Papadopoulos (EPA) Providing Comments on the Draft NPDES Permit No. MA0101974	Public Comments	Mystic River Watershed Association	EPA
28	08/22/2009	Letter	Letter from Stephen Kaiser to George Papadopoulos (EPA) Providing Comments on the Draft NPDES Permit No. MA0101974	Public Comments	Stephen Kaiser	EPA
29	08/20/2009	Letter	Letter from David Stoff to George Papadopoulos (EPA) Providing Comments on the Draft NPDES Permit No. MA0101974	Public Comments	David Stoff	EPA
30	08/20/2009	Letter	Letter from Roger Frymire to George Papadopoulos (EPA) Providing Comments on the Draft NPDES Permit No. MA0101974	Public Comments	Roger Frymire	EPA

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31	05/15/2007	Letter	Coastal Zone Management (CZM) Federal Consistency Review of CSOs into Charles River for NPDES Permit No. MA0101974	Technical and Scientific Information	Mass Executive Office of Energy and Environmental Affairs (EOEA) Mass EOEA	Anderson & Krieger, Counsel for the City of Cambridge
32	08/11/2009	Letter	CZM Federal Consistency Review of CSOs into Charles River for NPDES Permit No. MA0101974	Technical and Scientific Information	Mass EOEA	Anderson & Krieger
33	09/30/2009	Letter	CZM Federal Consistency Review of CSOs into Charles River for NPDES Permit No. MA0101974	Technical and Scientific Information	Mass EOEA	Anderson & Krieger
34	03/05/1999	Site-Specific Technical/Scientific Study	Variance Determination for CSO Discharges to Alewife Brook/ Upper Mystic Sub-Basin	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public
35	09/02/1998	Site-Specific Technical/Scientific Study	Variance Determination for CSO Discharges to Lower Charles River Basin	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public
36	1999	Technical/Scientific Paper	Boston Harbor Watershed Water Quality Assessment Report for Alewife Brook	Technical and Scientific Information	MassDEP	EPA
37	01/30/1997	Permittee Report	Documentation from the City of Cambridge for its Nine Minimum Control Plan	Technical and Scientific Information	City of Cambridge, DPW	EPA
38	07/1/1997	Permittee Report	Submission from MWRA of its Final Facilities CSO Control Plan	Technical and Scientific Information	MWRA	EPA
39	07/10/2009	E-mail	Email from Catherine Woodbury (City of Cambridge) to George Papadopoulos (EPA) re: Questions and Clarifications on Draft NPDES Permit and Fact Sheet	Permit Documents	City of Cambridge, DPW	EPA
40	07/15/2009	E-mail	Email from Catherine Woodbury (City of Cambridge) to George Papadopoulos (EPA) re: Questions and Clarifications on Draft NPDES Permit and Fact Sheet	Permit Documents	City of Cambridge, DPW	EPA

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41	08/10/2009	E-mail	Email from Stephen Kaiser to George Papadopoulos (EPA) re: Questions and Clarifications on Draft NPDES Permit and Fact Sheet	Permit Documents	Stephen Kaiser	EPA
42	08/10/2009	E-mail	Email from George Papadopoulos (EPA) to Stephen Kaiser re: Questions and Clarifications on Draft NPDES Permit and Fact Sheet	Permit Documents	EPA	Stephen Kaiser
43	08/10/2009	E-mail	Email Response from Stephen Kaiser to George Papadopoulos (EPA) re: Questions and Clarifications on Draft NPDES Permit and Fact Sheet	Permit Documents	Stephen Kaiser	EPA
44	08/14/2009	E-mail	Email from Roger Frymire to George Papadopoulos (EPA) Requesting a Public Hearing and Extension of the Comment Period on the Draft NPDES Permit	Permit Documents	Roger Frymire	EPA
45	08/17/2009	E-mail	Email from Roger Frymire to George Papadopoulos (EPA) Withdrawing Request for Public Hearing and Extension of the Comment Period on the Draft NPDES Permit	Permit Documents	Roger Frymire	EPA
46	04/30/2009	Letter	Letter from Michael Hornbrook (MWRA) to Todd Borci (EPA) and Kevin Brander (MassDEP) re: CSO Discharge Estimates for 2008	Technical and Scientific Information	MWRA	EPA; MassDEP
47	05/12/2008	Letter	Letter from Michael Hornbrook (MWRA) to Todd Borci (EPA) and Kevin Brander (MassDEP) re: CSO Discharge Estimates for 2007	Technical and Scientific Information	MWRA	EPA; MassDEP

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48	05/08/2007	Letter	Letter from Michael Hornbrook (MWRA) to Todd Borci (EPA) and Kevin Brander (MassDEP) re: CSO Discharge Estimates for 2006	Technical and Scientific Information	MWRA	EPA, MassDEP
49	04/04/2007	E-mail	Email from George Papadopoulos (EPA) to Todd Callaghan (Mass EOEa) re: CZM Jurisdiction over NPDES Permit No. MA0101974	Technical and Scientific Information	EPA	Mass EOEa
50	04/04/2007	E-mail	Email from Todd Callaghan (Mass EOEa) to George Papadopoulos (EPA) re: CZM Jurisdiction over NPDES Permit No. MA0101974	Technical and Scientific Information	Mass EOEa	EPA
51	01/31/2006	Letter	Letter from Owen O'Riordan (City of Cambridge) to EPA re: Certification of Monthly CSO Inspections	Facility Effluent Data	City of Cambridge, DPW	EPA
52	2009	Permittee Report	CSO Inspections Report for 2009	Facility Effluent Data	City of Cambridge, DPW	EPA
53	2008	Permittee Report	CSO Inspections Report for 2008	Facility Effluent Data	City of Cambridge, DPW	EPA
54	2007	Permittee Report	CSO Inspections Report for 2007	Facility Effluent Data	City of Cambridge, DPW	EPA
55	2006	Permittee Report	CSO Inspections Report for 2006	Facility Effluent Data	City of Cambridge, DPW	EPA
56	2008	Permittee Report	CSO Discharge Volume Metering Summary for CSO Events in 2008	Facility Effluent Data	City of Cambridge, DPW	EPA
57	2007	Permittee Report	CSO Discharge Volume Metering Summary for CSO Events in 2007	Facility Effluent Data	City of Cambridge, DPW	EPA
58	2006	Permittee Report	CSO Discharge Volume Metering Summary for CSO Events in 2006	Facility Effluent Data	City of Cambridge, DPW	EPA

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59	2005	Permittee Report	CSO Discharge Volume Metering Summary for CSO Events in 2005	Facility Effluent Data	City of Cambridge, DPW	EPA
60	2004	Permittee Report	CSO Discharge Volume Metering Summary for CSO Events in 2004	Facility Effluent Data	City of Cambridge, DPW	EPA
61	12/14/2005	E-mail	Email from Roger Frymire to John Maher (Town of Arlington) re: Concerns on Prior Draft NPDES Permit No. MA0101974	Technical and Scientific Information	Roger Frymire	John Maher, Arlington Town Counsel
62	09/15/2005	Letter	Letter from Linda Murphy (EPA) to Rober Golledge (MassDEP) re: EPA Approval of Alewife Brook/ Mystic River and Charles River Variances	Technical and Scientific Information	EPA	MassDEP
63	09/01/2004	Site-Specific Technical/ Scientific Study	Final Determination to Extend Variance for CSO Discharges to Alewife Brook/Upper Mystic River	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public City of
64	10/01/2004	Site-Specific Technical/ Scientific Study	Final Determination to Extend Variance for CSO Discharges to Lower Charles River Basin	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public City of
65	02/24/2005	Letter	Letter from Kevin Brander (MassDEP) to Owen O'Riordan (City of Cambridge) re: Cambridge CSO Variance Infrastructure Assessment Scope of Work	Technical and Scientific Information	MassDEP	City of Cambridge
66	06/11/2003	Letter	Letter from Roger Frymire to George Papadopoulos (EPA) re: Cambridge CSO Metering Data Memorandum to File by Kevin Brander (MassDEP) re: Progress of Pollution Abatement Projects in the City of Cambridge	Technical and Scientific Information	Roger Frymire	EPA
67	04/28/2003	Memorandum		Meeting Notes	MassDEP	EPA

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68	02/07/2003	Letter	Letter from Catherine Woodbury (City of Cambridge) to George Papadopoulos (EPA) re: Comments on Prior Draft NPDES Permit No. MA0101974	Technical and Scientific Information	City of Cambridge, DPW	EPA
69	10/24/2002	Site-Specific Technical/Scientific Study	Final Determination to Extend Variance for CSO Discharges to Alewife Brook/Upper Mystic River	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public
70	10/01/2002	Site-Specific Technical/Scientific Study	Final Determination to Extend Variance for CSO Discharges to Alewife Brook/Upper Mystic River	Technical and Scientific Information	MassDEP	City of Cambridge, DPW; Public
71	06/28/2002	Site-Specific Technical/Scientific Study	MassDEP comments on Draft Alewife Brook/Upper Mystic River Variance Condition Workplan for Public Notification	Technical and Scientific Information	MassDEP	EPA