

# ATTACHMENT A

**From:** Bukhari, Samir  
**To:** "[John Hall](#)"  
**Cc:** [prosenman@hall-associates.com](mailto:prosenman@hall-associates.com); [ddeabreu@taunton-ma.gov](mailto:ddeabreu@taunton-ma.gov)  
**Subject:** RE: Certified Administrative Record  
**Date:** Wednesday, June 24, 2015 3:11:00 PM

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John, we do not have a problem with the majority of these items and will file an amended index to reflect their inclusion in the record. The only exceptions are Item No. 2 under Correspondence; Item No. 5 under FOIA Requests; Item No. 3 under EPA Guidance and Reports; and Item No. 1 under Other—all of which post-date the final permit issuance. Note that Item No. 1 under Site-Specific Background Studies is already included in the Index at Section K.4. Samir

Samir Bukhari  
Assistant Regional Counsel  
US EPA Region 1  
5 Post Office Square  
Boston, MA 02109-3912  
(617) 918-1095

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**From:** John Hall [<mailto:jhall@hall-associates.com>]  
**Sent:** Tuesday, June 23, 2015 2:00 PM  
**To:** Bukhari, Samir  
**Cc:** [prosenman@hall-associates.com](mailto:prosenman@hall-associates.com); [ddeabreu@taunton-ma.gov](mailto:ddeabreu@taunton-ma.gov)  
**Subject:** RE: Certified Administrative Record

Samir

Attached is a list of documents that we referenced in various submissions to EPA that are missing from the administrative record list.  
Can you please let me know which omissions were intentional versus inadvertent so we may know whether or not we need to submit a motion to supplement the administrative record?  
Thanks

*John*

John C. Hall  
Hall & Associates  
1620 I Street, NW, Suite 701  
Washington, DC 20006  
Phone: 202-463-1166  
Fax: 202-463-4207  
E-Mail: [jhall@hall-associates.com](mailto:jhall@hall-associates.com)

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**From:** Bukhari, Samir [<mailto:Bukhari.Samir@epa.gov>]  
**Sent:** Wednesday, June 17, 2015 12:01 PM  
**To:** John Hall  
**Cc:** Benjamin Kirby  
**Subject:** RE: We need a document please

John,

The files are attached in PDF and Excel format.

Samir

Samir Bukhari  
Assistant Regional Counsel  
US EPA Region 1  
5 Post Office Square  
Boston, MA 02109-3912  
(617) 918-1095

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**From:** John Hall [<mailto:jhall@hall-associates.com>]  
**Sent:** Wednesday, June 17, 2015 10:15 AM  
**To:** Bukhari, Samir  
**Cc:** Benjamin Kirby  
**Subject:** We need a document please  
**Importance:** High

Samir

In EPA's final response to comments, as you know, numerous new graphs were created by EPA using Appendix D of the 2007 SMAST report.

That appendix is not part of the published SMAST report – please provide us with a copy of that document that the Response utilized to create the charts.

Thanks

*John*

John C. Hall  
Hall & Associates  
1620 I Street, NW, Suite 701  
Washington, DC 20006  
Phone: 202-463-1166  
Fax: 202-463-4207

# ATTACHMENT A

E-Mail: [jhall@hall-associates.com](mailto:jhall@hall-associates.com)

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**Taunton Administrative Record Index - Missing Documents**

**CORRESPONDENCE**

1. Letter – Thomas Hoye, Jr., to Kurt Spalding (cc: Joseph Kennedy, Charlie Baker, Martin Suuber, Sam Sutter, Bill Carpenter) – Re: Meeting to Discuss Proposed Permit Requirements and Issues Raised by City (01/22/15) – Attachment – Swanson Report
2. Letter – Brian Howes to Joe Federico – Re: Use of Sentinel Site Approach Based on Massachusetts Estuary Project Data for Setting Nutrient Objectives for the Taunton Estuary (05/01/15)

**FREEDOM OF INFORMATION ACT (FOIA) REQUESTS**

1. FOIA Response – Ken Moraff to Alexander English - FOIA Request No. EPA-R1-2015-000252 (11/03/14)
2. FOIA Response – Deborah Nagle to Alexander English - FOIA Request EPA-HQ-2015-000462 (12/24/14).
3. EPA's Supplemental FOIA Response – Deborah Nagle to Alexander English - FOIA Request EPA-HQ-2015-000462 (01/06/15).
4. FOIA Request EPA-HQ – Alexander English to USEPA - FOIA Request for Records Associated with EPA Headquarters' Discussion with EPA Region I Regarding Region I's Methodology for Setting Nutrient Criteria (02/26/15)
5. FOIA Response – Quoc Nguyen (USEPA) to Philip Rosenman - Re: Freedom of Information Request EPA-R1-2015-000252 (05/07/15).

**303(D) AND 305(B) MATERIALS**

1. 2008 CWA Section 303(d) List Approval Letter – Ken Moraff to Laurie Burt (05/04/09)
2. 2010 CWA Section 303(d) List Approval Letter – Stephen Perkins to Kenneth Kimmell (11/16/11)
3. 2012 CWA Section 303(d) List Approval Letter – Kenneth Moraff to Kenneth Kimmell (05/02/13)

## **SITE-SPECIFIC BACKGROUND STUDIES, REPORTS AND INFORMATION**

1. Chen, C., Zhao, L., Cowles, G. and Rothschild, B. 2008. Critical Issues for Circulation Modeling of Narragansett Bay and Mount Hope Bay. In: Desbonnet A., Costa-Pierce, B. (eds) Science for Ecosystem-Based management- Narragansett Bay in the 21st Century. Springer, NY, 281-300.
2. Swanson, Craig. (13 Jan. 2015). Analysis of Changes in Temperature Regime in Mt. Hope Bay With and Without Brayton Point Station in Operation with Resulting Effects on Saturated Dissolved Oxygen Levels.

## **EPA GUIDANCE AND REPORTS**

1. USEPA. January 1999. Combined Sewer Overflows: Guidance for Monitoring and Modeling.
2. Mansfield Response – MFN Regional Water Pollution Control Facility (formerly Mansfield Water Pollution Abatement Facility) Response to Comments on Permit No. MA0101702 (2014).
3. NJDEP Response to Comments on NJ CSO NJPDES Permits (2015) reporting EPA position on bypass rule interpretation.

## **OTHER**

1. NHDES/ USEPA Great Bay Op-Ed Submission – Together, We Can All Help Restore Great Bay (04/29/15).