

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

In re:	)	
	)	
City & County of Honolulu	)	NPDES Appeal No. 09-01
Sand Island Wastewater Treatment Plant	)	
Honouliuli Wastewater Treatment Plant	)	
	)	
NPDES Permit Nos. HI0020117 & HI0020877	)	
_____	)	

**CERTIFICATION OF INDEXES TO THE ADMINISTRATIVE RECORDS**

I, Sara Roser, state the following:

1. I am a Life Scientist employed by the U.S. Environmental Protection Agency, Region 9 (“EPA Region 9”) in San Francisco. Since August 2000, I have been employed in EPA Region 9’s Water Division.

2. As part of my responsibilities, I oversaw compilation of the administrative records of materials on which the EPA Region 9 Regional Administrator, Wayne Nastri, based his decisions dated January 5, 2009, regarding applications filed by City and County of Honolulu (“CCH”) for its Sand Island and Honouliuli wastewater treatment plants for renewed National Pollutant Discharge Elimination System (“NPDES”) permits with modifications of the secondary treatment requirements pursuant to Section 301(h) of the Clean Water Act. The materials comprising the administrative records for these decisions have been compiled, paginated, and listed in the attached Indexes to the Administrative Records.

3. Attached as exhibit A is the Index to the Administrative Record for the Honouliuli decision. Attached as exhibit B is the Index to the Administrative Record for the Sand Island decision. All documents in the Honouliuli Administrative Record are identified with the letter “H,” whereas documents in the Sand Island Administrative Record are identified with the letter “S.”

4. For convenience, the documents are loosely grouped by subject matter in general categories; however, in some circumstances certain documents related to a specific subject are found in another section. Additionally, documents related to the final decisions are generally listed first, followed by documents related to the tentative decisions. Each document is given a number identifying the treatment plant (“H” or “S”), the general category, and the number for the specific document. All pages of each document are numbered sequentially with numbers identifying the treatment plant, the general category, and the specific page number.

5. I certify that, to the best of my knowledge, the documents listed in the attached Indexes constitute the complete Administrative Records for these permitting actions.

I declare under penalty of perjury that the foregoing is true and correct. Executed this 21<sup>st</sup> day of May, 2009, at San Francisco, California.



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Sara Roser