
EXHIBIT E

ADMINISTRATIVE RECORD

Municipal Separate Storm Sewer System (MS4) Permit No. DC0000221 Draft Modification #1

1. U.S. EPA, *Report to Congress: Impacts and Control of CSOs and SSOs*, August 2004, EPA 833-R-04-001.
2. U.S. EPA, *Why Control Sanitary Sewer Overflows?*, fact sheet.
3. U.S. EPA, *National Pollutant Discharge Elimination System Permit Requirements for Peak Wet Weather Discharges from Publicly Owned Treatment Works Treatment Plants Serving Separate Sanitary Sewer Collection Systems*, December 2005.
4. U.S. EPA, *Guide for Evaluating Capacity, Management, Operation and Maintenance (CMOM) Programs at Sanitary Sewer Collection Systems*, January 2005.
5. U.S. EPA, *Sanitary Sewer Capacity, Management, Operation and Maintenance Self-Assessment Check-list*.
6. American Society of Civil Engineers, *Sanitary Sewer Overflow Solutions, Guidance Manual*, April 2004.
7. U.S. EPA, Model NPDES Permit Language for Sanitary Sewer Overflows, August 2007 Draft.
8. U.S. EPA, NPDES Permit Requirements for Municipal Sanitary Sewer Collection Systems and SSOs, August 2007 Draft.
9. U.S. EPA, *Sanitary Sewer Overflows*, fact sheet EPA 832F12014 (2012).
10. U.S. EPA, *Stormwater*, fact sheet EPA 832F12015 (2012).
11. U.S. EPA, *Total Maximum Daily Loads*, fact sheet EPA 832F12016 (2012).
12. U.S. EPA Region III, public-noticed draft modification #1 to permit no. DC0000221 with accompanying fact sheet and joint public notice announcement (July 12, 2012).
13. Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.*, as amended through P.L. 107-303 (November 27, 2002) <http://epw.senate.gov/water.pdf>.
14. U.S. EPA, 40 C.F.R. Parts 122 – 124 (Updated Regularly), http://cfpub.epa.gov/npdes/npdesreg.cfm?program_id=0

15. U.S. EPA, *National Pollutant Discharge Elimination System Permit Application Regulations for Stormwater Discharges; Final Rule*, 55 Fed. Reg. 47990 (June 12, 2006) http://cfpub.epa.gov/npdes/regresult.cfm?program_id=6&type=1&sort=name&view=all.
16. U.S. EPA, *National Pollutant Discharge Elimination System--Regulations for Revision of the Water Pollution Control Program Addressing Storm Water Discharge*, 64 Fed. Reg. 68722 (December 8, 1999) http://cfpub.epa.gov/npdes/regresult.cfm?program_id=6&type=1&sort=name&view=all.
17. District of Columbia, Water Quality Standards (December 27, 2010) <http://www.dcregs.dc.gov/Gateway/IssueHome.aspx?IssueID=144>.
18. District of Columbia, *Comprehensive Stormwater Management Enhancement Amendment Act of 2008*, DC Law 16-51; DC Official Code §8.151.01 *et seq.* <http://ddoe.dc.gov/sites/default/files/dc/sites/ddoe/publication/attachments/20090115095146.pdf>
19. U.S. EPA, *Revisions to the November 22, 2002 Memorandum "Establishing Total Maximum Daily Load (TMDL) Waste Load Allocations (WLAs) for Storm Water Sources and NPDES Permits Based on Those WLAs"*, memo J. Hanlon and D. Keehner (November 12, 2010) http://www.epa.gov/npdes/pubs/establishingtmdlwla_revision.pdf
20. U.S. EPA, Friends of the Earth, Anacostia Riverkeeper, Inc., Potomac Riverkeeper, Inc. and Natural Resources Defense Council, Settlement Agreement, *In re Government of the District of Columbia, Municipal Separate Storm Sewer System, NPDES Permit No. DC0000221 (EAB NPDES Appeal No. 11-06)* (May 18, 2012)
21. DC Water and Wet Weather Partnership, Petition for Review NPDES Permit No. DC0000221, NPDES 11-05 (November 4, 2011) [http://yosemite.epa.gov/oa/eab_web_docket.nsf/Filings%20By%20Appeal%20Number/AE05F3D5E511D96685257942005591FF/\\$File/DC%20and%20Sewer%20Authority%20Petition...1.pdf](http://yosemite.epa.gov/oa/eab_web_docket.nsf/Filings%20By%20Appeal%20Number/AE05F3D5E511D96685257942005591FF/$File/DC%20and%20Sewer%20Authority%20Petition...1.pdf)
22. Friends of the Earth, Anacostia Riverkeeper, and Potomac Riverkeeper, and Natural Resources Defense Council, Petition for Review, NPDES 11-06 (November 4, 2011) [http://yosemite.epa.gov/oa/eab_web_docket.nsf/Filings%20By%20Appeal%20Number/DE46B215879030A08525794200559218/\\$File/FINAL%20EAB%20Petition%202011%20DC%20MS4..3.pdf](http://yosemite.epa.gov/oa/eab_web_docket.nsf/Filings%20By%20Appeal%20Number/DE46B215879030A08525794200559218/$File/FINAL%20EAB%20Petition%202011%20DC%20MS4..3.pdf)