

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

PRARIE RIVERS NETWORK,)
NATURAL RESOURCES DEFENSE)
COUNCIL, SIERRA CLUB,)
ENVIRONMENTAL LAW & POLICY)
CENTER, FRIENDS OF CHICAGO)
RIVER, and GULF RESTORATION)
NETWROK,)

Petitioner,)

v.)

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY, and)
METROPOLITAN WATER RECLAMATION)
DISTRICT OF GREATER CHICAGO,)

Respondent.)

PCB No. 14-106, 107 and 108
(Third Party NPDES Appeal-Water)

To: See attached service list.

NOTICE OF ELECTRONIC FILING

PLEASE TAKE NOTICE that on the 26th day of March, 2014, the undersigned filed the
ADMINISTRATIVE RECORD by electronic filing.

ILLINOIS ENVIRONMENTAL
PROTECTION AGENCY

By LISA MADIGAN
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PRAIRIE RIVERS NETWORK,)
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COUNCIL, SIERRA CLUB,)
ENVIRONMENTAL LAW & POLICY)
CENTER, FRIENDS OF CHICAGO)
RIVER and GULF RESTORATION)
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ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY and)
METROPOLITAN WATER)
RECLAMATION DISTRICT OF)
GREATER CHICAGO)

Respondents.)

PCB 14-106, 107 and 108
(Third Party NPDES Appeal)

ADMINISTRATIVE RECORD

NOW COMES, Respondent, the ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ("Illinois EPA"), pursuant to 35 Ill. Adm. Code 105.212 and 105.116, and hereby files the Administrative Record concerning the National Pollutant Discharge System ("NPDES") Permit numbers IL0028053, IL0028061 and IL0028088, issued to Metropolitan Water Reclamation District of Greater Chicago ("MWRDGC") for the Stickney Water Reclamation Plant (hereafter "WRP"), Calumet WRP and Terrence J. O'Brien ("O'Brien," formerly Northside) WRP, respectively, on December 23, 2013, which is attached and consists of the following documents:

General

000001-000001 - Letter dated June 28, 1995, from James Park, Illinois EPA, Chief, Bureau of Water, to Ayoub Talhami, Assistant Chief Engineer, MWRDGC.

000002-000005 - Letter dated July 24, 2002, from Thomas O'Connor, MWRDGC, Chief of Maintenance & Operations, to Al Keller, Division of Water Pollution Control

("DWPC"), Permit Section, Manager, Northern Municipal Unit, with attached continuous dissolved oxygen monitoring plan proposal.

000006-000259 - 2004 Annual Summary Report – Water Quality within the Waterways System of the Metropolitan Water Reclamation District of Greater Chicago, August 2005.

000260-000262 - Letter dated December 15, 2006, from Osoth Jamjun, MWRDGC, Chief Engineer, to Al Keller, Illinois EPA, Division of Water Pollution Control ("DWPC"), Manager, Permit Section.

000263-000263 - Letter dated December 29, 2006, from Osoth Jamjun to Al Keller.

000264-000264 - Letter dated January 9, 2007, from Osoth Jamjun to Al Keller.

000265-000308 - Report on Salt Creek Phosphorus Reduction Demonstration, May 2007.

000309-000376 - Ambient Water Quality Monitoring Quality Assurance Project Plan, November 1, 2007.

000377-000377 - Emails on January 9, 2008, between Lyman Welch, Alliance for the Great Lakes, Manager, Water Quality Programs, and Amy Dragovich, DWPC, Permit Section, Manager, Northern Municipal Unit.

000378-000386 - Emails on June 30, 2008 and July 18 and 21, 2008, among Peter Swenson, U.S. EPA Region V, Chief, NPDES Programs Branch, Marcia Willhite, Chief, Bureau of Water, Al Keller, and Rob Sulski, DWPC, Des Plaines Regional Office, with attachments.

000387-000399 - Letter dated December 17, 2008, from Osoth Jamjun to Al Keller, with attached Tunnel and Reservoir Plan ("TARP") status report.

000400-000402 - Email on November 6, 2009, from Adam Gronski, MWRDGC, Principal Civil Engineer, Maintenance and Operations, to Amy Dragovich, with attachment.

000403-000422 - Annual status report on excessive infiltration/inflow elimination programs, December 2009.

000423-000426 - Letter dated December 8, 2009, from Peter Swenson to Amy Dragovich.

000427-000439 - Letter dated December 9, 2009, from Osoth Jamjun to Al Keller, with attached TARP status report.

- 000440-000462 - Emails on April 5 and 6, 2010, among Adam Gronski, Rob Sulski, and Dean Studer, Illinois EPA Hearing Officer, with attached lab data.
- 000463-000464 - Letter dated April 8, 2010, from Kevin Pierard, U.S. EPA Region V, Chief, NPDES Programs Branch, to Richard Lanyon, Executive Director, MWRDGC.
- 000465-000466 - Letter dated April 14, 2010, from Richard Lanyon to Kevin Pierard.
- 000467-000475 - Emails on April 7 and 28, 2010, among Adam Gronski, Dean Studer, Charles Gunnarson, Division of Legal Counsel, Rob Sulski, Bob Mosher, DWPC, Water Quality Standards Unit, Scott Twait, DWPC, Water Quality Standards Unit, Amy Dragovich, Francis Burba, DWPC, Permit Section, Abel Haile, DWPC, Permit Section, and Bill Hammel, Office of Public Relations, with attachment.
- 000476-000481 - Emails on June 8, 14, and 28, 2010, among Bill Hammel, Amy Dragovich, Abel Haile, Francis Burba, Rob Sulski, Bob Mosher, Scott Twait, Charles Gunnarson, and Dean Studer, with attachment.
- 000482-000485 - Letter dated June 30, 2010, from Kevin Pierard to Al Keller, with attachment.
- 000486-000486 - Emails on July 6 and 7, 2010, among Janet Pellegrini, Environmental Scientist, U.S. EPA Region V, Rob Sulski, Al Keller, and Amy Dragovich.
- 000487-000487 - Email on July 16, 2010, from Rob Sulski to Sanjay Sofat, Manager, DWPC.
- 000488-000506 - Emails on August 25, 2010 and September 2, 3 and 7, 2010, among Janet Pellegrini, Amy Dragovich, Rob Sulski, and Bob Mosher, with attached effluent analysis.
- 000507-000509 - Emails on September 7, 2010, among Barb Mazur, U.S. EPA Region V, Janet Pellegrini, Abel Haile, Al Keller, Amy Dragovich, Francis Burba, George Azevedo, U.S. EPA, Kevin Pierard, Richard Traub, U.S. EPA, Robert Pepin, U.S. EPA, Rob Sulski, Scott Twait, Stephen Jann, U.S. EPA, and Bob Mosher.
- 000510-000512 - Email on September 20, 2010, from Bob Mosher to Al Keller, Amy Dragovich, Abel Haile, and Francis Burba, with attachment.
- 000513-000518 - Emails on September 29, 2010, among Janet Pellegrini, Amy Dragovich, and Bob Mosher, with attachment.
- 000519-000521 - Email on October 12, 2010, from Bob Mosher to Janet Pellegrini and Amy Dragovich, with attachment.

- 000522-000524 - Emails on November 9 and 10, 2010, between Amy Dragovich and Al Keller.
- 000525-000527 - Letter dated November 12, 2010, from Kerry Cummings, President, Village of Glenview, Gerald Bennett, Mayor, City of Palos Hills, Gene Williams, Mayor, Village of Lynwood, and Marilyn May, President, Village of River Grove, to Al Keller.
- 000528-000528 - Email on November 15, 2010, from Christopher Staron, Program Associate for Transportation, Northwest Municipal Conference, to Adam Gronski and Amy Dragovich.
- 000529-000530 - Emails on October 26, 2010, and November 10 and 16, 2010, among Amy Dragovich, Al Keller, Bob Mosher, Scott Twait, Rob Sulski, Abel Haile, and Francis Burba.
- 000531-000531 - Emails on November 19 and 22, 2010, among Marcia Willhite, Al Keller, Amy Dragovich, and Bob Mosher.
- 000532-000802 - Final Report on Phosphorus Reduction at the John E. Egan Water Reclamation Plant, December 2010.
- 000803-000806 - Letter dated December 1, 2010, from Louis Kollias, MWRDC, Director, Monitoring and Research, to Al Keller.
- 000807-000808 - Letter dated December 2, 2010, from Howard Handler, North Shore-Barrington Association of Realtors, Director, Government Affairs Director, to Al Keller.
- 000809-000814 - Agenda for inflow and infiltration meeting of the South Suburban Mayors & Managers Association, held December 6, 2010, with attachments.
- 000815-000816 - Emails on December 7 and 9, 2010, between Chris Staron and Amy Dragovich.
- 000817-000818 - Letter dated December 17, 2010, from Kerry Cummings, Gerald Bennett, Gene Williams, and Marilyn May to Richard Lanyon.
- 000819-000820 - Letter dated January 13, 2011, from Manju Sharma, MWRDGC, Director of Maintenance and Operations, to Al Keller.
- 000821-000823 - Email on February 10, 2011, from Adam Gronski to Rob Sulski and Amy Dragovich, with attached reservoir construction schedules.
- 000824-000826 - Emails on February 10, 14 and 17, 2011, among Al Keller, Amy Walkenbach, Illinois EPA, Jennifer Clarke, and Amy Dragovich.

- 000827-001065 - Effluent data, 2005-2009, February 23, 2011.
- 001066-001091 - Analysis of PCBs in ambient waterways, 2005-2009.
- 001092-001096 - Letter dated March 1, 2011, from Albert Ettinger, Environmental Law and Policy Center, and Ann Alexander, Natural Resources Defense Council, to MWRDGC.
- 001097-001098 - Emails on March 7 and 8, 2011, between Amy Walkenbach and Rob Sulski.
- 001099-001100 - Emails on October 26, 2010, November 9, 10 and 16, 2010, and April 22, 2011, among Amy Dragovich Al Keller Bob Mosher, Scott Twait, Rob Sulski, Abel Haile, Francis Burba, and Sanjay Sofat.
- 001101-001103 - Letter dated June 21, 2011, from Kerry Cummings, Gerald Bennett, Richard Hofeld, Mayor, Village of Homewood, and Jeffrey Tobolski, Mayor, Village of McCook, to Kevin Fitzpatrick, Acting Executive Director, MWRDGC.
- 001104-001106 - Email on July 29, 2011, from Adam Gronski to Rob Sulski and Amy Dragovich, with attachment.
- 001107-001108 - Email on September 1, 2011, from Amy Dragovich to Al Keller, with attachment.
- 001109-001109 - Emails on September 19, 2011, among Bob Mosher, Sanjay Sofat, Al Keller, Amy Dragovich, and Rick Pinneo, DWPC, Permit Section.
- 001110-001111 - Letter dated September 28, 2011, from Kenneth Kits, Director of Engineering, MWRDGC, to Kerry Cummings, Gerald Bennett, Richard Hofeld, and Jeffrey Tobolski.
- 001112-001157 - Letter dated October 6, 2011, from Kevin Pierard to Marcia Willhite, with attached draft Quality Assurance Project Plan for the nutrient Reasonable Potential Analysis.
- 001158-001158 - Email on October 11, 2011, from Rob Sulski to Amy Dragovich.
- 001159-001159 - Emails on October 13, 2011, among Marcia Willhite, Al Keller, and Amy Dragovich.
- 001160-001166 - Letter dated October 26, 2011, from David St. Pierre to Marcia Willhite.
- 001167-001167 - Email on November 14, 2011, from Bob Mosher to Amy Dragovich.

- 001168-001168 - Emails on November 14 and 15, 2011, between Amy Dragovich and Michelle Rousey, Illinois EPA, Quality assurance Officer, Bureau of Water.
- 001169-001174 - Letter dated November 21, 2011, from David St. Pierre to Marcia Willhite.
- 001175-001180 - Illinois' 2010 303(d) list, December 14, 2011.
- 001181-001183 - Emails on February 15, 2012, among Adam Gronski, Rob Sulski and Amy Dragovich, with attached 10X equivalency study.
- 001184-001185 - Email on February 23, 2012, from Janet Pellegrini to Amy Dragovich and Al Keller, with attachment.
- 001186-001188 - Letter dated February 24, 2012, from Manju Sharma to Al Keller.
- 001189-001191 - Emails on April 2, 2012, among Adam Gronski, Amy Dragovich, Rob Sulski, Janet Pellegrini, Patrick Kuefler, U.S. EPA, Chief, Section 1, NPDES Program, and Kevin Pierard, with attached 10X equivalency study.
- 001192-001195 - Email on April 25, 2012, from Bob Mosher to Amy Dragovich, with attachment.
- 001196-001206 - Emails on April 27, 2012, among Adam Gronski, Rob Sulski, and Amy Dragovich, with attach 10X equivalency study.
- 001207.001207 - Email on May 8, 2012, from Amy Dragovich to Janet Pellegrini.
- 001208-001210 - Emails on May 5, 7, and 9, 2012, among Lem Walker, U.S. EPA, Clean Water Act ATP Coördinator, Office of Science and Technology, Janet Pelligrini, Maria Gomez-Taylor, U.S. EPA, Amy Dragovich, and Al Keller.
- 001211-001221 - Letter dated May 16, 2012, from Thomas Granato, MWRDGC, Director, Monitoring and Research, with attached impaired waters data.
- 00122-001250 - Emails on May 10 and 18, 2012, among Rob Sulski, Amy Dragovich, Adam Gronski, and Fay Costa, with attached monitoring and reporting material.
- 001251-001257 - Communication dated August 15, 2012, from Albert Ettinger and Cindy Skrukud, Sierra Club Illinois Chapter.
- 001258-001258 - Illinois' 2012 303(d) list, October 17, 2012.
- 001259-001260 - Email on December 18, 2012, from Janet Pellegrini to Amy Dragovich and Al Keller.

- 001261-001272 - Letter dated December 19, 2012, from Manju Sharma to Al Keller, with attached TARP status report.
- 001273-001276 - Emails on November 9 and 16, 2012, and December 21, 2012, from Adam Gronski to Al Keller, Sanjay Sofat and Amy Dragovich, with attachment concerning phosphorus requirements.
- 001277-001277 - Emails on January 7, 2013, among Amy Dragovich, Al Keller, Francis Burba, Charles Gunnarson, Bob Mosher, Scott Twait, and Jay Patel, Des Plaines Regional Office.
- 001278-001281 - Emails on February 25, 2013, and March 1, 2013, among Amy Dragovich, Jay Patel, and Charles Gunnarson, with attachment.
- 001282-001282 - Email announcement of meeting for March 21, 2013, with handwritten notations.
- 001283-001295 - Letter dated May 8, 2013, from Manju Sharma to Al Keller, with attached dry weather flow quantification data.
- 001296-001301 - U.S. EPA Region V review comments, May 15, 2013, with handwritten notations.
- 001302-001302 - Email announcement of meeting for May 29, 2013, with handwritten notations.
- 001303-001310 - U.S. EPA Region V comments on meeting, May 29, 2013.
- 001311-001312 - Emails on May 29 and 30, 2013, among Jennifer Wasik, MWRDGC, Supervising Aquatic Biologist, Monitoring and Research Department, Thomas Liston, Adam Gronski, and Amy Dragovich.
- 001313-001314 - Emails on June 19 and 20, 2013, between Amy Dragovich and Adam Gronski.
- 001315-001317 - Emails on September 17, 2013, and October 21 and 22, 2013, among Amy Dragovich, Janet Pellegrini, Patrich Kuefler, Kevin Pierard, Gary Prichard, and Al Keller.
- 001318-001318 - Emails on October 28, 2013, among Amy Dragovich, Scott Twait, and Bob Mosher.
- 001319-001320 - Letter dated December 19, 2013, from Kevin Pierard to Marcia Willhite.
- 001321-001365 - Responsive Summary issued December 23, 2013.

Stickney WRP Permit File Documents

- 001366-001382 - Previous NPDES permit for Stickney WRP, issued January 22, 2002 and effective March 1, 2002.
- 001383-001843 - Application to renew NPDES Permit No. IL0028053, received on August 30, 2006.
- 001844-001879 - Metals, cyanide and total phenols monitoring report form.
- 001880-001880 - Letter dated October 11, 2006, from Francis Burba to Peter Swenson.
- 001881-001881 - Illinois EPA memorandum dated November 2, 2006, from Francis Burba to Bob Mosher.
- 001882-001884 - Illinois EPA memorandum dated February 7, 2007, from Scott Twait to Francis Burba.
- 001885-001889 - Facility review and data sheets dated March 13, 2007, compiled and prepared by Francis Burba.
- 001890-001915 - Memorandum and letters dated June 8, 2007, from Amy Dragovich, to Manager, DWPC/Field Operations Section, Des Plaines Regional Office; U.S. EPA Region V; Army Corps of Engineers Chicago District; and MWRDGC, with attached 15-day public notice and draft permit.
- 001916-001917 - Letter dated June 18, 2007, from Osoth Jamjun to Alan Keller.
- 001918-001918 - Letter dated July 2, 2007, from Francis Burba to Peter Swenson.
- 001919-001922 - Letter dated October 1, 2007, from Osoth Jamjun to Alan Keller.
- 001923-001950 - Letter dated January 4, 2008, from Amy Dragovich to MWRDGC, with attached draft permit and public notice/fact sheet.
- 001951-001953 - Letter dated January 31, 2008, from Osoth Jamjun to Al Keller.
- 001954-001959 - Letter dated February 14, 2008, from Peter Swenson to Amy Dragovich.
- 001960-001967 - Emails on April 3, 2008, between Adam Gronski and Rob Sulski.
- 001968-002006 - List and copy of permits issued to Stickney WRP from October 20, 1978 through May 11, 2009.
- 002007-002009 - Fax cover, October 29, 2009, from Amy. Dragovich to Osoth Jamjun

- 002010-002038 - Letters dated November 10, 2009, from Amy Dragovich to City of Chicago Municipal Clerk, U.S. Fish & Wildlife Service Chicago Field Office, and MWRDGC, with attached 30-day notice and draft permit.
- 002039-002042 - Public notice order form and printed public notices.
- 002043-002043 - Public Notice posting acknowledgment by City of Chicago dated November 18, 2009.
- 002044-002044 - Letter dated December 2, 2009, from Jamie Krell, Administrative Assistant, Chicago Metropolitan Agency for Planning, to Amy Dragovich.
- 002045-002049 - Letter dated December 10, 2009, from Osoth Jamjun to Al Keller, with comments.
- 002050-002050 - Letter dated December 10, 2009, from Osoth Jamjun to Al Keller, with additional comments.
- 002051-002062 - Letter dated December 11, 2009, from Ann Alexander, Albert Ettinger, Matt Rota, gulf Restoration Network, Lyman Welch, Kim Knowles, Prairie Rivers Network, John Quail, Friends of the Chicago River, and Cynthia Skrukrud, to Illinois EPA, DWPC, Permit Section.
- 002063-002070 - Letter dated November 21, 2011, from David St. Pierre, Executive Director, MWRDGC, to Marcia Willhite.
- 002071-002074 - Email confirmation of meeting scheduled for November 14, 2012, between U.S. EPA and Illinois EPA, with attached comments.
- 002075-002083 - Email on January 16, 2013, from Janet Pellegrini to Amy Dragovich and Al Keller, with attachments.
- 002084-002105 - Combined sewer overflow representative monitoring and reporting plan, revised February 1, 2013.
- 002106-002106 - Email on March 27, 2013, from Janet Pellegrini to Al Keller and Amy Dragovich.
- 002107-002124 - Letter dated April 1, 2013, from Manju Sharma to Al Keller, with attachments.
- 002125-002131 - Letter dated April 1, 2013, from Manju Sharma to Al Keller, with handwritten notes.
- 002132-002133 - Email on November 21, 2013, from Janet Pellegrini to Amy Dragovich, Al Keller, and Sanjay Sofat.

002134-002162 - Letter dated December 23, 2013, from Al Keller to MWRDGC, with attached final NPDES Permit No. IL0028053, issued December 23, 2013 and effective January 1, 2014.

Calumet WRP Permit File Documents

002163-002181 - Previous NPDES permit for Calumet WRP, issued January 22, 2002 and effective March 1, 2002.

002182-002335 - Application to renew NPDES Permit No. IL0028061, received on August 28, 2006.

002336-002336 - Illinois EPA memorandum dated August 31, 2006, from Abel Haile to Bob Mosher.

002337-002337 - Letter dated October 3, 2006, from Osoth Jamjun to Al Keller.

002338-002339 - Illinois EPA memorandum dated November 27, 2006, from Bob Mosher to Abel Haile.

002340-002342 - Letter dated December 15, 2006, from Osoth Jamjun to Al Keller.

002343-002345 - Facility review and data sheets, compiled and prepared by Abel Haile.

002346-002346 - Letter dated January 9, 2007, from Osoth Jamjun to Al Keller.

002347-002347 - Emails on February 6, 2007, from Susan O'Connell, MWRDGC, to Al Keller, and from Al Keller to Abel Haile.

002348-002374 - Memorandum and letters dated June 4, 2007, from Amy Dragovich to Manager, DWPC/Field Operations Section, Des Plaines Regional Office; U.S. EPA Region V; Army Corps of Engineers Chicago District; and MWRDGC, with attached 15-day public notice and draft permit.

002375-002375 - Letter dated June 14, 2007, from Osoth Jamjun to Al Keller.

002376-002380 - Letter dated October 1, 2007, from Osoth Jamjun to Al Keller.

002381-002406 - Letter dated January 3, 2008, from Amy Dragovich to MWRDGC, with attached draft permit and public notice/fact sheet.

002407-002409 - Letter dated January 31, 2008, from Osoth Jamjun to Al Keller.

002410-002415 - Letter dated February 14, 2008, from Peter Swenson to Amy Dragovich.

- 002416-002416 - Letter dated February 26, 2008, from Dawn Thompson, Chicago Metropolitan Agency for Planning, Associated Planner.
- 002417-002426 - Emails on April 3, 2008, between Adam Gronski and Rob Sulski.
- 002427-002434 - Fecal coliform and E coli sampling, August 25, 2003-June 23, 2008.
- 002435-002466 - List and copy of permits issued to Calumet WRP from June 29, 1967 through April 3, 2009.
- 002467-002467 - Email on April 7, 2009, from Scott Twait to Abel Haile.
- 002468-002468 - Emails on August 6 and 10, 2009 and September 16, 2009, between Amy Dragovich and Rob Sulski.
- 002469-002494 - Letters dated November 5, 2009, from Amy Dragovich to City of Chicago Municipal Clerk, U.S. Fish & Wildlife Service Chicago Field Office, and MWRDGC, with attached 30-day notice and draft permit.
- 002497-002499 - Email on November 6, 2009, from Adam Gronski to Amy Dragovich, and forwarded on November 9, 2009 to Al Keller, Rob Sulski, Francis Burba, and Abel Haile.
- 002500-002504 - Public notice order form and printed public notices.
- 002505-002505 - Public Notice posting acknowledgment by City of Chicago dated November 9, 2009.
- 002506-002506 - Public notice of intent to reissue NPDES Permit No. IL0028061, dated November 16, 2009.
- 002507-002507 - Email on December 4, 2009, from Cyndy Skrukud to Abel Haile.
- 002508-002512 - Letter dated December 8, 2009, from Keith Harley, Attorney, Southeast Environmental Task Force.
- 002513-002517 - Letter dated December 8, 2009, from Osoth Jamjun to Al Keller.
- 002518-002519 - Letter dated December 9, 2009, from Osoth Jamjun to Al Keller.
- 002520-002526 - Letter dated December 9, 2009, from Letter dated December 11, 2009, from Ann Alexander, Albert Ettinger, Matt Rota, Lyman Welch, Traci Barkley, John Quail, Cynthia Skrukud, and Lyman Welch to Illinois EPA, DWPC, Permit Section.

- 002527-002527 - Email on June 8, 2009, from Rob Sulski to Amy Dragovich, with handwritten notes.
- 002528-002528 - Illinois EPA engineer notes from conference call with U.S. EPA on October 4 and 27, 2010.
- 002529-002532 - Emails on October 25 and 26, 2011, among Marcia Willhite, Fredic Andes, David St. Pierre, Delphus Levy, MWRDGC, John Kim, Illinois EPA, Division of Legal Counsel, Lisa Bonnett, Director, Illinois EPA, Deborah Williams, Illinois EPA, Division of Legal Counsel, Stephanie Diers, Illinois EPA, Division of Legal Council, Sanjay Sofat, Al Keller, Amy Dragovich, and Abel Haile.
- 002533-002540 - Letter on November 21, 2011, from David St. Pierre to Marcia Willhite.
- 002541-002542 - Illinois EPA engineer notes from conference call with U.S. EPA on January 23, 2012 and February 9, 2012.
- 002543-002570 - Emails on May 10 and 18, 2012, among Rob Sulski, Amy Dragovich, Adam Gronski, and Fay Costa, with attachments.
- 002571-002572 - Emails on March 1 and June 27, 2012, among Adam Gronski, Rob Sulski, Amy Dragovich, and Al Keller.
- 002573-002573 - Load limits calculation, August 30, 2012.
- 002574-002575 - U.S. EPA draft memorandum dated November 7, 2012, from Region V to Illinois EPA.
- 002576-002580 - Email on November 21, 2012, from Janet Pellegrini to Amy Dragovich.
- 002581-002589 - Email on January 16, 2013, from Janet Pellegrini to Amy Dragovich and Al Keller, with attachments.
- 002590-002592 - Combined sewer overflow representative monitoring and reporting plan, revised February 1, 2013.
- 002593-002594 - Email on March 19, 2013, from Adam Gronski to Amy Dragovich.
- 002595-002595 - Email notice for meeting on March 21, 2013, with agenda and handwritten notes.
- 002596-002603 - Letter dated April 1, 2013, from Manju Sharma to Al Keller.
- 002604-002612 - Letter dated April 1, 2013, from Manju Sharma to Al Keller, with handwritten notes.

002613-002614 - Illinois EPA water pollution control permit number 2013-AB-1229, issued April 26, 2013.

002615-002615 - Notes on Illinois EPA June revisions, dated July 8, 2013.

002616-002617 - Emails on March 1, 2012 and October 31, 2013, from Adam Gronski to Rob Sulski and Amy Dragovich.

002618-002619 - Email on November 21, 2013, from Janet Pellegrini to Amy Dragovich, Al Keller, and Sanjay Sofat.

002620-002649 - Letter dated December 23, 2013, from Al Keller to MWRDGC, with attached final NPDES Permit No. IL0028061, issued December 23, 2013 and effective January 1, 2014.

O'Brien (formerly Northside) WRP Permit File Documents

002650-002665 - Previous NPDES permit for Northside WRP, issued January 22, 2002 and effective March 1, 2002.

002666-002679 - List and copy of permits issued to Northside WRP from November 3, 1977 through April 20, 2006.

002680-002801 - Application to renew NPDES Permit No. IL0028088, received on August 25, 2006.

002802-002837 - Metals, cyanide and total phenols monitoring report form.

002830-02838 - Illinois EPA memorandum dated September 19, 2006, from Don Netemeyer, DWPC, Permit Sectio, to Bob Mosher.

002839-002841 - Illinois EPA memorandum dated November 22, 2006, from Alyson Grady, DWPC, Standards Unit.

002842-002843 - Letter dated December 29, 2006, from Osoth Jamjun to Alan Keller.

002844-002846 - Illinois EPA memorandum dated February 5, 2007, from Scott Twait to Don Netemeyer.

002847-002847 - Email on June 6, 2007, from Mike Henebry, Bureau of Water ("BOW"), to Getie Yilma, BOW.

002848-002850 - Facility review and data sheets dated July 3, 2007, compiled and prepared by Amy Dragovich.

002851-002876 - Memorandum and letters dated July 13, 2007, from Amy Dragovich to Manager, DWPC/Field Operations Section, Des Plaines Regional Office; U.S.

EPA Region V; Army Corps of Engineers Chicago District; and MWRDGC, with attached 15-day public notice and draft permit.

002877-002883 - Letter dated October 1, 2007, from Osoth Jamjun to Alan Keller.

002884-002884 - Emails on September 7, 10 and 11, 2007 and October 17 and 23, 2007, among Rob Sulski, Amy Dragovich and Abel Haile.

002885-002904 - Emails on October 17, 18 and 19, 2007 and November 2 and 8, 2007, among Stephen Jann, Al Keller, and Janet Pellegrini, U.S. EPA Region V, Deputy Chief, NPDES Programs Branch, Amy Dragovich, and Matt Gluckman, U.S. EPA Region V, with attached draft permit.

002905-002909 - Emails on November 8, 2007, among Janet Pellegrini, Amy Dragovich, Francis Burba, Abel Haile, and Rob Sulski.

002910-002912 - Emails on November 6, 7 and 9, 2007, among Adam Gronski, Patricia Guzowski, Robert Renaud, Mathew Joseph, and Amy Dragovich.

002913-002921 - Fax on November 9, 2007, from Adam Gronski to Amy Dragovich, with attached email and list of CIUs and SIUs.

002922-002945 - Letter dated December 28, 2007, from Amy Dragovich to MWRDGC, with attached draft permit and notice/fact sheet.

002946-002946 - Emails on December 27 and 28, 2007, between Amy Dragovich and Rob Sulski.

002947-002955 - Letter on January 8, 2008, from Osoth Jamjun to Amy Dragovich, with attach sensitive area report; faxed by Amy Dragovich to U.S. EPA Region V.

002956-002958 - Emails on January 7 and 9, 2008, among Janet Pellegrini, Dale Bryson and Lyman Welch.

002959-002959 - Emails on January 9, 2008, between Lyman Welch and Amy Dragovich.

002960-002964 - Email on January 24, 2008, from Janet Pellegrini to Amy Dragovich, with attached comments.

002965-002968 - Emails on January 24 and 25, 2008, among Janet Pellegrini, Amy Dragovich and Al Keller.

002969-002971 - Letter dated January 29, 2008, from Peter Swenson to Amy Dragovich, and copy of letter with handwritten notations.

- 002972-002973 - Emails on January 24 and 25, 2008 and February 8, 2008, among Janet Pellegrini, Amy Dragovich, Susan O'Connell and Adam Gronski.
- 002974-002983 - Letter dated February 13, 2008, from Osoth Jamjun to Al Keller, with attached email.
- 002984-002985 - Emails on March 5 and 14, 2008, among Amy Dragovich, Abel Heile, Francis Burba, and Rob Sulski.
- 002986-002988 - Emails on January 16 and 17 and April 1, 2008, among Janet Pellegrini, Ed Hammer, U.S. EPA Region V, Deborah Williams, and Amy Dragovich.
- 002989-002996 - Emails on April 3, 2008, between Adam Gronski and Rob Sulski.
- 002997-003000 - Emails on April 9 and 10, 2008, among Gary Prichard, U.S. EPA Region V, Janet Pellegrini, Rob Sulski, Amy Dragovich, Abel Haile and Francis Burba.
- 003001-003002 - Emails on April 10 and 11, 2008, among Al Keller, Amy Dragovich, Francis Burba, Abel Haile and Rob Sulski.
- 003003-003003 - Illinois EPA conference call with Rob Sulski.
- 003004-003004 - Illinois EPA notes on remaining issues, May 1, 2008.
- 003005-003006 - Emails on May 21 and 22, 2008, among Rob Sulski, Al Keller, Dean Studer and Amy Dragovich.
- 003007-003011 - Summary of May 30, 2008 meeting to discuss MWRDGC draft permit issues, attended by Alliance for the Great Lakes, Friends of the Chicago River, U.S. EPA Region V, and Illinois EPA.
- 003012-003015 - Summary of conference call topics, May 30, 2008.
- 003016-003019 - Emails on June 5, 2008, from Janet Pellegrini to Rob Sulski, Al Keller, Amy Dragovich, Lyman Welch, and Delphus Levy.
- 003020-003022 - Illinois EPA conference call notes, June 9, 2008.
- 003023-003030 - Emails on June 30, July 18 and July 21, 2008, among Peter Swenson, Marcia Willhite, Al Keller, Rob Sulski, and Al Keller, with attached draft write-ups of meetings as prepared by Janet Pellegrini.
- 003031-003033 - Emails on August 8 and 11, 2008, among Rob Sulski, Marcia Willhite, Al Keller, Deborah Williams and Scott Twait.

- 003034-003037 - Emails on September 30, 2008, among Lyman Welch, Steven Ellis, U.S. Department of Justice, Dennis McMurray, Illinois EPA, Marcia Willhite, Sanjay Sofat, Bureau of Water, Connie Tonsor, Division of Legal Counsel, Alec Messina, Division of Legal Counsel, Al Keller, Rob Sulski, and Amy Dragovich.
- 003038-003063 - Letters dated November 9, 2009, from Amy Dragovich to City of Chicago Municipal Clerk, U.S. Fish & Wildlife Service Chicago Field Office, and MWRDGC, with attached 30-day notice and draft permit.
- 003064-003065 - Public notice publication, November 12, 2009.
- 003066-003066 - Public notice posting acknowledgment by City of Chicago dated November 13, 2009.
- 003067-003067 - Public notice of intent dated November 17, 2009, issued by Chicago Metropolitan Agency for Planning.
- 003068-003068 - Letter dated December 2, 2009, from Jamie Krell.
- 003069-003072 - Letter dated December 11, 2009, from Osoth Janjun to Al Keller.
- 003073-003080 - Letter dated December 11, 2009, from Ann Alexander, Albert Ettinger, Matt Rota, Lyman Welch, Kim Knowles, John Quail, and Cynthia Skrukrud to Illinois EPA, DWPC, Permit Section.
- 003081-003083 - Emails on September 29 and October 1, 2010, among Christopher Staron, Amy Dragovich, and Rob Sulski.
- 003084-003087 - Emails on October 25 and 26, 2011, among Marcia Willhite, Fredric Andes, David St. Pierre, Deb Levy, John Kim, Lisa Bonnett, Deborah Williams, Stefanie Diers, Sanjay Sofat, Al Keller, Abel Haile and Amy Dragovich.
- 003088-003095 - Letter dated November 21, 2011, from David St. Pierre to Marcia Willhite.
- 003096-003096 - Emails on November 30, 2011, among Amy Dragovich, Al Keller, Rob Sulski, Bob Mosher, and Scott Twait.
- 003097-003097 - Emails on November 30 and December 6, 2011, among Amy Dragovich, Al Keller, Rob Sulski, and Bob Mosher.
- 003098-003099 - Emails on February 15 and 16, 2012, among Adam Gronski, Rob Sulski, Amy Dragovich, Patrick Kuefler, Janet Pellegrini, Kevin Pierard, Gary Prichard, and Stephen Jann.
- 003100-003127 - Emails on March 29 and April 5, 2012, among Amy Dragovich, Janet

Pellegrini, Kevin Pierard, Patrich Kuefler, and Rob Sulski, with attached draft permit.

003128-003158 - Draft memorandum dated April 12, 2012, from Janet Pellegrini to Patrick Kuefler.

003159-003162 - Draft memorandum dated April 12, 2012, with handwritten notes.

003163-003165 - Combined sewer overflow representative monitoring and reporting plan, revised May 18, 2012.

003166-003166 - Illinois EPA water pollution control permit number 2012-AB-0178, issued May 23, 2012.

003167-003198 - Email on September 12, 2012, from Janet Pellegrini to Al Keller and Amy Dragovich, with attached comments and draft permit.

003199-003199 - Email on September 18, 2012, from Janet Pellegrini to Al Keller, Amy Dragovich, and Sanjay Sofat.

003200-003200 - Email on September 20, 2012, from Janet Pellegrini and Al Keller, Amy Dragovich, and Sanjay Sofat.

003201-003201 - Emails on September 21, 2012, among Amy Dragovich, Scott Twait, Howard Essig, Illinois EPA, Des Plaines Regional Office, and Roy Smoger, Stream Biologist, Illinois EPA.

003202-003206 - Emails on September 17, 18 and 24, 2012, between Amy Dragovich and Adam Gronski.

003207-003236 - Emails on May 10 and 18, 2012 and September 24, 2012, among Rob Sulski, Amy Dragovich, Adam Gronski, and Fay Costa, with attached draft permit.

003237-003240 - Emails on September 17, 18, 24 and 28, 2012, among Amy Dragovich, Adam Gronski, Al Keller, and Sanjay Sofat.

003241-003241 - Email on October 9, 2012, from Janet Pellegrini to Amy Dragovich and Al Keller.

003242-003272 - Emails on October 12 and 15, 2012, among Janet Pelligrini, Amy Dragovich, Al Keller, and Gary Prichard, U.S. EPA Region V, with attached draft permit.

003273-003273 - Email on October 15, 2012, from Amy Dragovich to Al Keller.

003274-003277 - Emails on September 17, 18, 24, and 28, 2012, and October 24 and 25, 2012, among Amy Dragovich, Adam Gronski, Al Keller, and Sanjay Sofat.

003278-003278 - Notes of phone conversation with Adam Gronski on October 25, 2012.

003279-003279 - Email on November 7, 2012, from Janet Pelligrini to Amy Dragovich and Al Keller.

003280-003282 - Emails on November 9 and 16, 2012, from Adam Gronski to Al Keller, Sanjay Sofat, and Amy Dragovich.

003283-003283 - Letter dated December 19, 2012, from Manju Sharma to Al Keller.

003284-003286 - Combined sewer overflow representative monitoring and reporting plan, revised February 1, 2013.

003287-003287 - Email on March 27, 2013, from Janet Pellegrini to Al Keller.

003288-003295 - Letter dated April 1, 2013, from Manju Sharma to Al Keller.

003296-003302 - Letter dated April 1, 2013, from Manju Sharma to Al Keller, with handwritten notes.

003303-003304 - Illinois water pollution control permit number 2013-AB-1228, issued April 24, 2013.

003305-003305 - Notes on Illinois EPA June revisions, dated July 8, 2013.

003306-003307 - Emails on June 19, July 10 and August 15, 2013, among Amy Dragovich, Adam Gronski and Janet Pellegrini.

003308-003337 - Letter dated December 23, 2013, from Al Keller to MWRDGC, with attached final NPDES Permit No. IL0028088, issued December 23, 2013 and effective January 1, 2014.

Hearing File Documents

003338-003347 - Invoice and printed notice for public hearing to be held on March 9, 2010 at James R. Thompson Center.

003348-002469 - Transcript of informational public hearing, commencing at 1:30 p.m. on March 9, 2010.

003470-003502 - Transcript of informational public hearing, commencing at 7:00 p.m. on March 9, 2010.

003502-005544 - Hearing exhibits list, with attached exhibits.

005545-005545 - Memorandum dated November 6, 2013, from Dean Studer to Lisa Bonnett.

005546-005546 - Illinois EPA memorandum dated December 23, 2013, from Dean Studer.

Respectfully submitted:

ENVIRONMENTAL
PROTECTION AGENCY

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