

District of Columbia NPDES Compliance Monitoring Strategy Federal Fiscal Year 2015

Compliance Monitoring Strategy Mid-Year Report

Core Program and Wet Weather Sources

District of Columbia FY 2015 NPDES Core Program Compliance Monitoring Strategy Mid-Year Report

1.A Major Permittees

Majors	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
1.A.1. 100% of Major permittees should receive at least one Comprehensive inspection once every two (federal fiscal) years. (50% per year)	5	4	2
Notes/Comments: EPA inspects DC MS4 Major NPDES Permit DC0000221. DDOE WQD conducted CEI's for DC0000019 (5/15) and DC0000094 (5/15). DDOE WQD is scheduled to conduct CEIs for DC0022004 (07/15) and DC0021199 (9/15)			

1.B Minor Permittees

Minors	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
1.B. Traditional Minors should receive one inspection every five years. For minors that discharge to a 303d listed water body a Comprehensive inspection should be conducted. In addition, the total number of Comprehensive inspections for all traditional Minors should be 5% of the total.			
1.B.b. "Traditional" minors that discharge to CWA Section 303(d) and 305(b) listed waters.	6	3	1
1.B.a. "Traditional" minor permittees that do not discharge to water bodies listed on the CWA Section 303(d) list of impaired waters.			
Notes/Comments: DDOE WQD conducted CEI's for DC0000337(02/15). DDOE WQD is scheduled to conduct CEIs for DC0000035 (7/15) and DC0000175 (8/15)			

1.C.1&2 Pretreatment Audits/PCIs

Approved Pretreatment Program Cities	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
1.C.1. Conduct one Pretreatment Audit every five years. The audit should include at least two oversight inspections of the Approved Program city performing industrial inspections.	1	None (conducted by EPA)	N/A
1.C.2. Conduct two Pretreatment Compliance Inspections (PCIs) every five years. PCIs should not be conducted in the same year that a Pretreatment Audit is conducted.	1	None (conducted by EPA)	N/A
Notes/Comments:			

1.C.3 Significant Industrial User Inspections

Industries Outside Program Cities	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
1.C.3. Conduct an annual inspection, with sampling as appropriate.	0	N/A	N/A
Notes/Comments:			

1.E Biosolids

Major Municipals	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
1.E. Conduct one Sludge inspection every five years. May be done in conjunction with compliance inspections (CEIs, CSIs).		N/A	N/A
Minor Municipals	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
1.E.(i). Minor Municipals that dispose of sludge by land application should have one sludge inspection performed once every five years. The Sludge inspection may be done in conjunction with compliance inspections, Comprehensive or non-Comprehensive.		N/A	N/A
Notes/Comments:			

District of Columbia FY 2015 Wet Weather Programs Inspection Proposed Compliance Monitoring Strategy

2.A. Combined Sewer Systems

Major Municipals	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.A. Conduct a CSO inspection of of Majors having a combined sewer system once every three years. (Can be done in conjunction with compliance inspections).	1	N/A	N/A
Minor Municipals	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.A.(i). Conduct a CSO inspection of Minors having a combined sewer system once every five years. (Can be done in conjunction with compliance inspections).			
Notes/Comments:			

2.B. Separate Sewer Systems

Major & Minor Municipals	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.B. No set frequency - To be scheduled on an as needed basis. May be conducted in conjunction with compliance inspections (e.g., CIEs, CSIs)	1	N/A	N/A
Notes/Comments:			

2.C.1 Municipal Separate Storm Sewer Systems

MS4 Phase 1 Audits	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.C.1.a. Conduct one audit of each MS4 Phase 1 permittee every five years.	1	N/A	N/A
2.C.1.a.(i). Number of MS4 Phase 1 enforcement actions last year FY 2015			
Notes/Comments: Inspection and audit conducted by EPA.			
MS4 Phase 1 Inspections	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.C.1.b. Conduct MS4 Inspections on an as-needed basis.	1	N/A	N/A
Notes/Comments: Inspection and audit conducted by EPA.			
MS4 Phase 2 Inspections and Audits	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.C.1.c. Perform one audit of all MS4 Phase 2 permittees over seven years. Reinspect all facilities within five years.			
2.C.1.c.(i). Number of MS4 Phase 2 enforcement actions last year			
2.C.1.c.(i). Number of facilities inspected 5 years ago (FY2010)			
Notes/Comments:			

2.C.3 Construction Stormwater

Phase 1 (greater than 5 acres) Construction Stormwater Inspections	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.C.3.a. Inspect at least 10% of permitted sites Phase 1 Constructions SW sites. Priority should be given to those sites that discharge to 303(d) listed waters and high quality waters of the state.	DDOE Watershed Protection Division.	10% of Phase-I sites annually 5% of Phase-II sites annually	Conducted by DDOE Watershed Protection Division
2.C.3.a.(i). Number of Unpermitted Phase 1 Construction SW sites			

Notes/Comments:			
Phase 2 (1 to 5 acres) Construction Stormwater Inspections	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.C.3.b. Inspect at least 5% of permitted sites Phase 2 Construction SW sites. Priority should be given to those sites that discharge to 303(d) listed waters and high quality waters of the state.	DDOE Watershed Protection Division.	10% of Phase-I sites annually 5% of Phase-II sites annually	Conducted by DDOE Watershed Protection Division
2.C.3.b.(i). Number of Unpermitted Phase 2 Construction SW sites			
Notes/Comments:			

2.C.2 Industrial Stormwater

Industrial Stormwater Inspections	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.C.2. Inspect 10% of permitted Industrial Stormwater facilities. Priority should be given to those sites that discharge to 303(d) listed waters or high quality waters of the state.	41	10% each year; at a minimum once per permit cycle (6)	4
Notes/Comments: DDOE has conducted 4 CEI's of industrial stormwater facilities.			

2.D. Concentrated Animal Feeding Operations

Large and Medium CAFOs with Permits	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.D.1. Inspect large and medium CAFOs at least once every five years.	None	N/A	N/A
Notes/Comments:			
Large Unpermitted CAFOs	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.D.2. If not inspected to date, all unpermitted Large CAFOs should be inspected within five years to determine if the facility discharges. Thereafter, inspect as needed	None	N/A	N/A

based on the possibility of an unauthorized discharge.			
Notes/Comments:			
Medium Unpermitted AFOs	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.D.3. Medium AFOs need a one-time assessment to determine size and whether facility discharges.	None	N/A	N/A
Notes/Comments:			
Small AFOs	Universe of Facilities	FY 2015 State Inspection Commitments	FY 2015 State Inspections Completed
2.D.4. Small AFOs should be inspected as needed based on citizen complaint.	None	N/A	N/A
Notes/Comments:			