



**DISTRICT OF COLUMBIA  
WATER AND SEWER AUTHORITY**  
Serving the Public • Protecting the Environment

**Long Term Control Plan Consent Decree  
Status Report:  
Quarter No. 3 - 2007**

Consolidated Civil Action No. 1:00CV00183TFH

October 2007

DISTRICT OF COLUMBIA  
WATER AND SEWER AUTHORITY  
Washington, D.C.

*Long Term Control Plan Consent Decree Status Report  
Quarter No.3 - 2007*

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## 1. INTRODUCTION

The District of Columbia Water and Sewer Authority (WASA or Authority) entered into a Consent Decree (CD) with the U.S. Government to establish a schedule for implementation of WASA's Long Term Control Plan (LTCP). The CD was entered by the court on March 23, 2005 in Consolidated Civil Action No. 1:CV00183TFH by the United States District Court for the District of Columbia.

The CD requires that WASA submit written status reports to the Environmental Protection Agency (EPA) by the 28<sup>th</sup> day of the month following the end of each calendar quarter. The CD requires that the following be provided in each status report:

- The deadlines and other terms that WASA is required to meet since the date of the last quarterly statement, whether and to what extent WASA has met these requirements, and the reasons for any noncompliance.
- A statement tracking WASA's progress against the detailed implementation schedules. This is to be completed after completion of facility planning for each receiving water.
- A general description of the work completed in the quarter, and a projection of work to be performed in the next quarter.

This report covers July through September 2007, which is Quarter No. 3 in 2007.

## 2. ITEMS REQUIRING GOVERNMENT ACTION

The following is a status report for items requiring government action:

ITEMS REQUIRING GOVERNMENT ACTION				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
p.20, VI.C.27.	<u>Monitoring at CSOs 033, 036, 047, 057</u> Submit report with results of monitoring , selection of control alternative and schedule for design, award of construction contract and placing facilities in operation	6 mos after notification by EPA that monitoring is approved	23-May-2006	Submitted to EPA May 19, 2006. Per the Decree, WASA is waiting for EPA approval prior to implementing controls for these CSOs.
p.27. IX.45	<u>Low Impact Development Retrofit</u> Submit plan for LID at WASA Facilities	2 years from entry	23-Mar-2007	Submitted to EPA March 23, 2007. WASA received EPA's comments on the plan on October 10, 2007 and will respond shortly.

## 3. REQUIREMENTS DUE IN CURRENT QUARTER

The following is a status report for requirements due this quarter:

REQUIREMENTS DUE THIS QUARTER				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
	None			

## 4. REQUIREMENTS DUE NEXT QUARTER

The following is a status report for requirements due in the next quarter.

REQUIREMENTS DUE NEXT QUARTER				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
	None			

## 5. PROJECTION OF WORK TO BE PERFORMED NEXT QUARTER

Next quarter, WASA anticipates working on the following items:

- Anacostia Facility Plan – continue work on the facility plan
- Separate Fort Stanton - continue work on the design for this project
- Rock Creek CSO Outfall Separation – continue work on the design for this project

## 6. REQUIREMENTS DUE AFTER NEXT QUARTER

The following are requirements due after next quarter. Only those activities which are not addressed in prior tables are included.

Requirements Due After Next Quarter				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
	<b>Anacostia River Projects</b>			
p.11, VI.A.9.	<b>Anacostia Facility Plan</b>			
	Submit summary report & detailed implementation schedule	3 yrs 6 mos from entry	23-Sep-2008	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
p.12, VI.A.11.	<b>Separate Fort Stanton</b>			
	Award contract for construction	3 years from entry	23-Mar-2008	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Place in operation	5 years from entry	23-Mar-2010	
	Submit certification to EPA	60 days after place in operation	22-May-2010	
p.12, VI.A.12.	<b>Fort Stanton Interceptor</b>			
	Award contract for detailed design	8 years from entry	23-Mar-2013	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	11 years from entry	23-Mar-2016	
	Place in operation	13 years from entry	23-Mar-2018	
	Submit certification to EPA	60 days after place in operation	22-May-2018	
p.13, VI.A.13.	<b>Tunnel From Poplar Point to Northeast Boundary</b>			
	Award contract for detailed design	4 years from entry	23-Mar-2009	WASA is monitoring the deadlines and based on the information currently available, expects to meet these
	Award contract for construction	7 years from entry	23-Mar-2012	

<b>Requirements Due After Next Quarter</b>				
<b>Reference</b>	<b>Requirement</b>	<b>Deadline in CD</b>	<b>Calendar Deadline</b>	<b>Status</b>
	Place in operation	13 years from entry	23-Mar-2018	deadlines
	Submit certification to EPA	60 days after place in operation	22-May-2018	
p.13, VI.A.14.	<b>Poplar Point Pumping Station</b>			
	Award contract for detailed design	7 years from entry	23-Mar-2012	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	10 years from entry	23-Mar-2015	
	Place in operation	13 years from entry	23-Mar-2018	
	Submit certification to EPA	60 days after place in operation	22-May-2018	
p.14, VI.A.15.	<b>Tunnel Parallel to Northeast Boundary Sewer</b>			
	Award contract for detailed design	10 years from entry	23-Mar-2015	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	13 years from entry	23-Mar-2018	
	Place in operation	20 years from entry	23-Mar-2025	
	Submit certification to EPA	60 days after place in operation	22-May-2025	
p.15, VI.A.16.	<b>NEB Side Tunnels</b>			
	Award contract for detailed design	14 years from entry	23-Mar-2019	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	17 years from entry	23-Mar-2022	
	Place in operation	20 years from entry	23-Mar-2025	
	Submit certification to EPA	60 days after place in operation	22-May-2025	
p.15, VI.A.17.	<b>Anacostia Outfall Consolidation</b>			
	Award contract for detailed design	8 years from entry	23-Mar-2013	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	11 years from entry	23-Mar-2016	
	Place in operation	13 years from entry	23-Mar-2018	
	Submit certification to EPA	60 days after place in operation	22-May-2018	
	<b>Potomac River Projects</b>			
p.16, VI.B.18.	<b>Potomac Facility Plan</b>			

<b>Requirements Due After Next Quarter</b>				
<b>Reference</b>	<b>Requirement</b>	<b>Deadline in CD</b>	<b>Calendar Deadline</b>	<b>Status</b>
	Start Potomac Facility Plan	10 years from entry	23-Mar-2015	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Submit summary report & detailed implementation schedule	13 years from entry	23-Mar-2018	
p.16, VI.B.20.	<b>Potomac Tunnel Dewatering Pumping Station</b>			
	Award contract for detailed design	15 years from entry	23-Mar-2020	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	18 years from entry	23-Mar-2023	
	Place in operation	20 years from entry	23-Mar-2025	
	Submit certification to EPA	60 days after place in operation	22-May-2025	
p.17, VI.B.21.	<b>Potomac Storage Tunnel</b>			
	Award contract for detailed design	13 years from entry	23-Mar-2018	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	16 years from entry	23-Mar-2021	
	Place in operation	20 years from entry	23-Mar-2025	
	Submit certification to EPA	60 days after place in operation	22-May-2025	
p.18, VI.B.22.	<b>Potomac Outfall Consolidation</b>			
	Award contract for detailed design	13 years from entry	23-Mar-2018	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	16 years from entry	23-Mar-2021	
	Place in operation	20 years from entry	23-Mar-2025	
	Submit certification to EPA	60 days after place in operation	22-May-2025	
<b>Rock Creek Projects</b>				
p.18, VI.C.23.	<b>Rock Creek Facility Plan</b>			
	Start Rock Creek Facility Plan	11 years from entry	23-Mar-2016	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Submit summary report & detailed implementation schedule	14 years from entry	23-Mar-2019	
p.19, VI.C.24.	<b>Rock Creek CSO Outfall Separation</b>			
	Award contract for construction	4 years from entry	23-Mar-2009	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Place in operation	6 years from entry	23-Mar-2011	
	Submit certification to EPA	60 days after place in operation	22-May-2011	
p.20, VI.C.27.	<b>Monitoring at CSOs 033, 036, 047, 057</b>			

<b>Requirements Due After Next Quarter</b>				
<b>Reference</b>	<b>Requirement</b>	<b>Deadline in CD</b>	<b>Calendar Deadline</b>	<b>Status</b>
	Commence implementation of plan to address these CSOs	Within 90 days of EPA approval of plan	Within 90 days of EPA approval of plan	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Place in operation selected alternative	6 years after EPA approval of plan	6 years after EPA approval of plan	
	Submit certification to EPA	60 days after place in operation	60 days after place in operation	
p.20, VI.C.28.	<b>Piney Branch Storage Tunnel</b>			
	Award contract for detailed design	14 years from entry	23-Mar-2019	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	17 years from entry	23-Mar-2022	
	Place in operation	20 years from entry	23-Mar-2025	
	Submit certification to EPA	60 days after place in operation	22-May-2025	
	<b>Blue Plains Projects</b>			
p.21. VI.D.29.	<b>Blue Plains Excess Flow Improvements</b>			
	Award contract for detailed design	4 years from entry	23-Mar-2009	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Award contract for construction	7 years from entry	23-Mar-2012	
	Place in operation	11 years from entry	23-Mar-2016	
	Submit certification to EPA	60 days after place in operation	22-May-2016	
	<b>Other Requirements</b>			
p.6, II.3.	<b>General</b>			
	Copy of decree to consultants/contractors	As required	As required	WASA will send copies of the CD to consultants/contractors as they are retained for projects required by the CD.
p.22. VI.E.30.	<b>Public Notification</b>			
	Submit plan with details	As part of Facility Plans for each receiving water	As part of Facility Plans for each receiving water	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Place in operation	As part of associated construction project	As part of associated construction project	
p.25. VII.37	<b>Grant Funding</b>			



Requirements Due After Next Quarter				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
	Report source, amount, timing to EPA	When WASA learns it will be appropriated or received	When WASA learns it will be appropriated or received	<ul style="list-style-type: none"> <li>\$6,930,000.00 was received from Congress for FY 2006 for the LTCP</li> </ul>
p.27. IX.	<b>Low Impact Development Retrofit</b>			
	Place in operation	6 yrs after EPA approval of plan	6 yrs after EPA approval of plan	WASA is monitoring the deadlines and based on the information currently available, expects to meet these deadlines
	Monitoring LID Projects	12 mos after place in operation	12 mos after place in operation	
	Operate & maintain projects	5 yrs after place in operation	5 yrs after place in operation	
	Review results and determine if Potomac or Rock Creek tunnel size can be reduced	As part of Pot & RC facility plan	As part of Pot & RC facility plan	
p.29.XI	<b>Reporting</b>			
	Submit quarterly status reports	Quarterly, 28th day of month after calendar quarter	Ongoing	WASA prepares status reports quarterly in accordance with the consent decree.
	Post reports on website	Quarterly	Quarterly	Reports are on WASA's web site at <a href="http://www.dcwasa.com/education/css/publicinformation.cfm">http://www.dcwasa.com/education/css/publicinformation.cfm</a> . This report will be posted on WASA's web site after submittal to EPA.

## 7. REQUIREMENTS COMPLETED IN PRIOR QUARTERS

The following is a summary of requirements completed in prior quarters.

REQUIREMENTS COMPLETED IN PRIOR QUARTERS				
Reference	Requirement	Deadline in CD	Calendar Deadline	Status
p.11, VI.A.9.	Start Anacostia Facility Plan	6 months from entry	23-Sep-2005	Completed. WASA initiated the Anacostia Facility Plan on April 4, 2005. Notice to proceed to consultant issued September 22, 2005.

**REQUIREMENTS COMPLETED IN PRIOR QUARTERS**

<b>Reference</b>	<b>Requirement</b>	<b>Deadline in CD</b>	<b>Calendar Deadline</b>	<b>Status</b>
p.12, VI.A.11.	<u>Separate Fort Stanton</u> Award contract for detailed design	1 year from entry	23-Mar-2006	Completed ahead of schedule. Contract awarded March 3, 2006 to Black & Veatch under Agreement No. DCFA #389-WSA, Task Order No. 8.
p.19, VI.C.24.(2)	<u>Rock Creek CSO Outfall Separation</u> Award contract for detailed design	2 years from entry	23-Mar-2007	Completed ahead of schedule. Contract awarded March 15, 2007 to Black & Veatch under Agreement No. DCFA #389-WSA, Task Order No. 25.
p.19, VI.C.25	<u>Monitoring at CSO 033, 036, 047, 057</u> Submit monitoring data	30 days from entry	22-Apr-2005	Completed. WASA submitted the monitoring data on April 15, 2005, and EPA approved the data in a letter dated November 23, 2005.
p.19, VI.C.25	<u>Monitoring at CSO 033, 036, 047, 057</u> Start additional monitoring at Rock Creek CSO 033, 036, 047, 057 if req'd by EPA	60 days after notification by EPA	60 days after notification by EPA	In a letter dated November 23, 2005, EPA indicated that no additional monitoring was required.
p.20, VI.C.27.	<u>Monitoring at CSOs 033, 036, 047, 057</u> Submit report with results of monitoring , selection of control alternative and schedule for design, award of construction contract and placing facilities in operation	6 mos after notification by EPA that monitoring is approved	23-May-2006	Submitted to EPA May 19, 2006. Per the Decree, WASA is waiting for EPA approval prior to implementing controls for these CSOs.
p.27. IX.45	<u>Low Impact Development Retrofit</u> Submit plan for LID at WASA Facilities	2 years from entry	23-Mar-2007	Submitted to EPA March 23, 2007. WASA is waiting for EPA approval of the plan.