Appointment

From: Thomas, John P. (DDOT) [john.pthomas@dc.gov]
Sent: 12/8/2020 2:00:12 PM
To: Stephens, Shana [Stephens.Shana@epa.gov]; Moncavage, Carissa [Moncavage.Carissa@epa.gov]

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs
Attachments: image001.png

Start: 12/8/2020 6:00:00 PM
End: 12/8/2020 6:30:00 PM
Show Time As: Tentative

Recurrence: (none)

From: Stephens, Shana <Stephens.Shana@epa.gov>
Sent: Monday, December 7, 2020 2:21:51 PM
To: Thomas, John P. (DDOT) <john.pthomas@dc.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Hi John,

The following timeslots are available for tomorrow:

9:30-10:00
2:00-2:30
12:30-1:00

Let me know if any of those work for you.

Thanks,

Shana Stephens
Life Scientist
U.S. EPA Region III
Water Division, Clean Water Branch, Permits Section
1650 Arch Street (3WD41)
Philadelphia, PA 19103
215-814-2771

From: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Sent: Monday, December 7, 2020 9:04 AM

To: Stephens, Shana <Stephens.Shana@epa.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Shana,

I think I am ready to review the submissions if you have time today or tomorrow? Send me some options and I will adjust my schedule to match your time.

Thanks,

John Thomas
Chief Performance Officer
Office of the Director
District Department of Transportation
55 M Street SE, Suite 400
Washington, DC 20003

m. 202-213-4170
e. mailto:john.pthomas@dc.gov
w. ddot.dc.gov

From: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Sent: Wednesday, November 25, 2020 1:23:03 PM
To: Stephens, Shana <Stephens.Shana@epa.gov>; Moncavage, Carissa <moncavage.carissa@epa.gov>
Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

I will review your comments and make the adjustments where I understand them to be needed. I would like to have a Teams call so I can get these fully approved and make sure I have it all the right way.

As for the Hickey Run issue, it is the manual entry and when I was having mapping issues it most have defaulted back to the NW branch. I will fix and save that fix and save each edit.

Thanks,

John Thomas
Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

m. 202-213-4170
e. john.pthomas@dc.gov
w. ddot.dc.gov

From: Stephens, Shana <Stephens.Shana@epa.gov>
Sent: Wednesday, November 25, 2020 12:21 PM
To: Thomas, John P. (DDOT) <john.pthomas@dc.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Hi John,

We have reviewed the NOI's for Nonresponsive based on revised scope, and DCR05J00L and do have some additional comments for Nonresponsive based on revised scope and DCR05J00L. The comments are as follows:

1. **DCR05J00L**: The NOI still indicates the discharge goes to the Northwest Branch of the Anacostia River, as per previous correspondence it appears as though it should be Hickey Run. Please make sure this is consistent throughout the SWPPP as well as the NOI.
2. **DCR05J00L and** Nonresponsive based on revised scope: Endangered Species Criteria Summary is not consistent with the Endangered Species Criteria listed. The summary statement for Criteria C should be consistent with the guidance provided in Appendix E in the MSGP.

Nonresponsive based on revised scope

If you would like to discuss further, please let me know your availability early next week and I will send you a Teams invite.

Thanks,

Shana Stephens
Life Scientist
U.S. EPA Region III
Water Division, Clean Water Branch, Permits Section
1650 Arch Street (3WD41)
Philadelphia, PA 19103
215-814-2771

From: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Sent: Friday, November 20, 2020 2:23 PM

To: Stephens, Shana <Stephens.Shana@epa.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Shana,

Here is the link from the NOI and you should see them now. If there is anything missing or wrong can we chat on Teams to go over it?

https://wiki.ddot.dc.gov/display/PMO/DDOT+SWPPP+Files+for+EPA

Thanks,

John Thomas
Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

m. 202-213-4170
e. john.pthomas@dc.gov
w. ddot.dc.gov

From: Stephens, Shana <Stephens.Shana@epa.gov>
Sent: Friday, November 20, 2020 2:05 PM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Hi John!

Nonresponsive based on revised scope

Thanks!

Shana Stephens
Life Scientist
U.S. EPA Region III
Water Division, Clean Water Branch, Permits Section

1650 Arch Street (3WD41)
Philadelphia, PA 19103
215-814-2771

From: Stephens, Shana
Sent: Monday, November 2, 2020 7:35 AM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>; Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

Hi John,

Nonresponsive based on revised scope

Thank you,

Shana Stephens
Life Scientist
U.S. EPA Region III
Water Division, Clean Water Branch, Permits Section
1650 Arch Street (3WD41)
Philadelphia, PA 19103
215-814-2771

From: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Sent: Wednesday, June 17, 2020 12:54 PM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>
Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Here are the responses to the questions. Here is the shared folder with the SWPPP and the IPAC Reports. We stand ready to address any corrections or follow questions.,

1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
    1. Criterion C - see the report in the shared SWPPP folder for 1403 W Street NE
1. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
    1. Northwest Branch
1. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.
    1. See Attached IPAC result for 1403 W Street NE

Nonresponsive based on revised scope

Thanks,

John Thomas
Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

m. 202-213-4170
e. john.pthomas@dc.gov
w. ddot.dc.gov

From: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Sent: Tuesday, June 16, 2020 5:33 PM
To: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Cc: Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>
Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

I do have a few questions/comments for your consideration. It's unclear how sectors E and D apply to DCR05J00L and Nonresponsive based on revised scope The SWPPPs for these two sites identify stockpiles of milled asphalt, sand, and sand aggregate but I didn't see anything that indicated the activity associated with these stockpiles. Are these stockpiles stored at the site all the time? How did they/do they get there and what are they used for?

DCR05J00L

1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.

Nonresponsive based on revised scope

Nonresponsive based on revised scope

Let me know if you have any questions.

Thank you,
Carissa

From: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Sent: Tuesday, June 16, 2020 11:15 AM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>
Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrissa,

Thanks for the update and yes - you can contact me and Aaron Rhones who is cc'd here so we can be responsive to your needs and questions.

Thanks,

John Thomas
Chief Performance Officer

Office of Director
District Department of Transportation

55 M Street S.E. Suite 300,
Washington, DC 20003

m. 202-213-4170
e. john.pthomas@dc.gov
w. ddot.dc.gov

From: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Sent: Tuesday, June 16, 2020 9:38 AM
To: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Cc: Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>
Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

CAUTION: This email originated from outside of the DC Government. Do not click on links or open attachments unless you recognize the sender and know that the content is safe. If you believe that this email is suspicious, please forward to phishing@dc.gov for additional analysis by OCTO Security Operations Center (SOC).

Hi John,

I was able to access the SWPPPs for the three sites listed below. Are you the contact person should I have any questions moving forward?

Thanks,
Carissa

Carissa Moncavage
NPDES Permits Section
Clean Water Branch
U.S. EPA Region 3, Water Division
(215) 814-5798
(pronouns: she/her)

From: Thomas, John P. (DDOT) <john.pthomas@dc.gov>
Sent: Monday, June 15, 2020 3:05 PM
To: Moncavage, Carissa <Moncavage.Carissa@epa.gov>
Cc: Rhones, Aaron (DDOT) <aaron.rhones@dc.gov>
Subject: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Thanks for taking the time to help me today. Here is the link to the folder that contains all three SWPPPs for the District Department of Transportation.

Here are the names of the three NOIs in the system. If you have any issues please let me know ASAP so I can quickly resolve.

1. DDOT W Street and Bridge Maintenance Facility

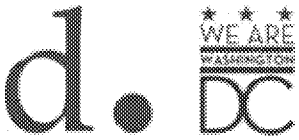
Nonresponsive based on revised scope

Thanks,

John Thomas
Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

m. 202-213-4170
e. john.pthomas@dc.gov
w. ddot.dc.gov



For the latest information on the District Government's response to COVID-19 (Coronavirus), please visit coronavirus.dc.gov.

Microsoft Teams meeting

Join on your computer or mobile app
Click here to join the meeting

Or call in (audio only)
+1 202-594-9550,,50498159# United States, Washington DC
Phone Conference ID: 504 981 59#
Find a local number | Reset PIN

Learn More | Help | Meeting options