

Draft BMP Verification Protocols for Non-significant WWTPS, CSOs and On-Site Systems			
	<i>Non-sig WWTP</i>	<i>CSOs</i>	<i>On-Site Systems</i>
Draft Protocols	<ul style="list-style-type: none"> Monitoring requirement in the permit to verify nonsig wwtp upgrades and the offsets of new or expanding nonsig plants. Reporting the results through DMR. 	<ul style="list-style-type: none"> Construction Verification: properly designed, installed, and maintained by certified service providers. Post construction monitoring or confirmation sampling and Inspection. Existing compliance and enforcement procedures. Tracking and reporting 	<ul style="list-style-type: none"> State or local authorities should verify, track and report proper installation and O&M of onsite BMP systems. The design and installation onsite BMP systems should be done and reported by certified service providers and verified in permitting processes. The maintenance and inspection of onsite BMP systems should be conducted and reported annually by certified providers and tracked by the authorities. For some low maintenance systems, such as the enhanced conventional systems, the inspection frequency could be lower. The CBP onsite BMP expert panel will recommend the inspection frequency by practice. Tracking and reporting through the databases managed by state agencies.
The Workgroup Recommendations And Comments	Agreed	Use existing CSO regulatory process	The septic BMP inspection frequencies should come from the expert panel recommendations and be considered separately from the frequency of the BMP annual reporting.