QUARTERLY OPERATIONS REPORT

DISTRICT OF COLUMBIA

COMBINED SEWER OVERFLOW FACILITIES

FOURTH QUARTER, 2010

Prepared By:

D.C. Water and Sewer Authority Department of Sewer Services Sewer Pumping Division 2nd & N Streets, SE Washington, D.C. 20003



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

Monthly Operations Report For Combined Sewer System Month: October 2010

Prepared By:

D.C. Water and Sewer Authority Department of Sewer Services Washington, D.C. 20003

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

Monthly Operations Report for Combined Sewer System Month: October 2010

Table of Contents

1. INTRODUCTION

2. OPERATION AND MAINTENACE

- 2.1 Regulators
- 2.2 Outfalls, Tide Gates and CSO Signs
- 2.3 Pumping Stations
- 2.4 Northeast Boundary Swirl Facility
- 2.5 Inflatable Dams

3. DRY WEATHER OVERFLOWS

4. SOLIDS AND FLOATABLES CONTROL

- 4.1 Catch Basin Cleaning
- 4.2 BMP Demonstration Projects
- 4.3 Skimmer Boat Programs
- 4.4 CSS Litter Control

5. MONITORING

- 5.1 Visual Survey of Main & O
- 5.2 Rainfall Data

1. INTRODUCTION

The District of Columbia Water and Sewer Authority (WASA or Authority) operates a wastewater collection system comprised of separate and combined sewers. Separate storm and sanitary sewers serve parts of the District. In the combined sewer system (CSS), there is a single sewer to convey storm water and sanitary wastes. The area served by combined sewers comprises about one-third of the District.

During dry weather, sanitary wastes collected in the CSS are conveyed to the Authority's wastewater treatment plant at Blue Plains (BPWWTP or the Blue Plains WWTP). During periods of rainfall, the capacity of a combined sewer may be exceeded and the excess flow, which is a mixture of storm water and sanitary wastes, is discharged directly to the Anacostia River, Rock Creek or the Potomac River or their tributary waters. This report summarizes the operations of the operations of the combined sewer system for the month indicated.

2. OPERATION AND MAINTENACE

2.1 Regulators

Regulators divert combined sewage to interceptors, which convey flow to BPWWTP for treatment. When flows exceed the capacities of the systems such as during significant rain events, regulators divert excess flow to CSO outfalls which discharge to receiving waters. The following table summarizes inspections of CSO regulators in the collection system.

Table 2-1Regulator Structures

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| a 1- | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 10/04/10 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 10/20/10 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 10/12/10 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 10/12/10 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | 10/12/10 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 10/13/10 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 10/20/10 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 10/20/10 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 10/04/10 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 10/20/10 | * | | | |
| 15 | South Capitol and E Streets | 010 | 10/20/10 | * | | | |
| 15a | Half and L Streets, SE | 010 | 10/20/10 | * | | | |
| 15b | South Capitol and I Streets | 010 | 10/17/10 | * | | | |
| 15c | South Capitol and I Streets | 010 | 10/17/10 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 10/20/10 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 10/07/10 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 10/28/10 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 10/12/10 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 10/12/10 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 10/12/10 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 10/06/10 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 10/06/10 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | 10/13/10 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 10/13/10 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 10/13/10 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 10/13/10 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 10/13/10 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 10/13/10 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 10/21/10 | * | | | |

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report October 2010.doc

Report for October, 2010

| | | | | (| Condition | | |
|------------|--|------------------|-----------|-----------|------------|-------------|----------------|
| C N | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good * | | Work Needed | Work performed |
| 24a | East Capitol St, west of RFK stadium | 019 | 10/06/10 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 10/24/10 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 10/24/10 | | | | |
| 30 | 17 th and D Streets, NW | 020 | 10/18/10 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 10/18/10 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 10/12/10 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 10/20/10 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 10/24/10 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 10/20/10 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 10/18/10 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 10/21/10 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 10/14/10 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 10/14/10 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 10/14/10 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 10/14/10 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 10/21/10 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 10/04/10 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 10/04/10 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 10/04/10 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 10/04/10 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 10/21/10 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 10/21/10 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 10/24/10 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 10/21/10 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 10/21/10 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 10/21/10 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 10/21/10 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 10/20/10 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 10/20/10 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 10/20/10 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 10/20/10 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 10/20/10 | * | | | |

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report October 2010.doc

| | | | | (| Condition | | |
|------------|--|------------------|-----------|-----------|------------|-------------|----------------|
| | , | Associated NPDES | Date | a . | Needs Work | | |
| Struct No. | | Outfall | Inspected | Good * | | Work Needed | Work performed |
| | Pennsylvania Ave, east side of Rock Creek, NW | 031 | 10/18/10 | | | | |
| | 26 and M Streets, NW | 032 | 10/18/10 | * | | | |
| | N Street Extended, west of 25 th Street, NW | 033 | 10/18/10 | * | | | |
| | 22 nd Street between M and N Streets, NW | 034 | 10/18/10 | * | | | |
| | N Street between 22 nd and 23 rd Streets, NW | 034 | 10/18/10 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 10/26/10 | * | | | |
| | 22 nd and M Streets, NW | 022, 034 | 10/26/10 | * | | | |
| | L Street between 21 st Street and New Hampshire Ave, NW | 022, 034 | 10/26/10 | * | | | |
| | L and 22 nd Streets, NW | 022 | 10/25/10 | * | | | |
| | 23 rd and O Streets, NW | 034 | 10/26/10 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 10/26/10 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 10/26/10 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 10/26/10 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 10/26/10 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | 10/27/10 | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 10/27/10 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 10/12/10 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 10/12/10 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 10/12/10 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 10/12/10 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 10/14/10 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 10/12/10 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 10/14/10 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 10/12/10 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 10/12/10 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 10/14/10 | * | | | |
| | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 10/14/10 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 10/14/10 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 10/06/10 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 10/21/10 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 10/26/10 | * | | | |

| | | | _ | (| Condition | | |
|------------|---|-----------------------------|-------------------|------|------------|-------------|----------------|
| Struct No. | Location | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 10/26/10 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 10/26/10 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | 10/26/10 | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 10/27/10 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 10/27/10 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 10/06/10 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 10/27/10 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | 10/04/10 | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 10/26/10 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 10/26/10 | * | | | |

1. For regulators noted as "visually checked outfall", the outfall was visually observed to confirm no DWO was occurring.

2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

3. Structure No. 4 has been modified as part of the Blue Plains influent sewer Rehabilitation Project. It is no longer a regular structure discharging to a cso and has been deleted from this table.

2.2 Outfalls, Tide Gates and CSO Signs

The following table summarizes inspections, maintenance and work performed on outfall structures, tide gates and CSO signs in the collection system.

| | | 14 | 1 | - Outian | 1 | Gate | Tide G | | | | [] |
|---------|--|--------------------|----|----------|---------------|--------|--------|-------|----------|------------|---------------------------------|
| | | | | | Gale sent? | Condii | | | CSO Sign | | |
| NPDES | | Date | | Needs | 170 | | Condi | Needs | | ese sign | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | | ОК | Needs Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and | 1 | | | | | | | | | |
| 003 | Chanute, SW | 10/04/10 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with Parsons | | | | | | | | | | |
| 005 | Ave., SE | 10/06/10 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 10/06/10 | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 10/06/10 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 10/28/10 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 10/28/10 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 10/28/10 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 10/28/10 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 10/21/10 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 10/21/10 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 10/21/10 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 10/28/10 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 10/12/10 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 10/12/10 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 10/12/10 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 10/06/10 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 10/07/10 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 10/07/10 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW 10/07 | | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | NW 10/27/10 * * * | | * | * | | | | | | |
| 025 | South of 31st and K Streets, NW | W 10/27/10 * * * * | | | * | | | | | | |
| 026 | Wisconsin Avenue and Water Street, NW | 10/27/10 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 10/27/10 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 10/27/10 | * | | | * | | | * | | |

Table 2 - Outfalls and Tide Gates

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report October 2010.doc

| | | | | Outfall | | Gate | Tide G | | | | |
|---------|--|-----------|----|----------|------|-------|--------|-----------|----|------------|---------------------------------|
| | | | Ce | ondition | Pres | sent? | Condit | Condition | | CSO Sign | |
| NPDES | | Date | | Needs | | | | Needs | | | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 10/27/10 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | 10/18/10 | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 10/18/10 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 10/18/10 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 10/28/10 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 10/28/10 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 10/27/10 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | 10/27/10 | * | | * | | * | | * | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 10/27/10 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 10/12/10 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 10/12/10 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 10/12/10 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 10/13/10 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 10/13/10 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 10/13/10 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 10/13/10 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 10/14/10 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 10/14/10 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 10/14/10 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 10/14/10 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 10/21/10 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide G Condit | | | CSO Sign | |
|---------|--|-----------|----|---------------------|-----|---------------|------------------|-------|----|------------|---------------------------------|
| NPDES | | Date | | Needs | | | | Needs | | | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Across Rock Creek Parkway, aligned with Olive St., NW. | | * | | * | | * | | * | | |
| | | 10/06/10 | | | | | | | | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 10/06/10 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 10/27/10 | * | | * | | * | | * | | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | 10/27/10 | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 10/27/10 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 10/27/10 | * | | * | | * | | * | | |
| 058 | Connecticut Avenue and Rock Creek Parkway, NW. | 10/04/10 | * | | | * | | | * | | |
| 060 | North of P Street Bridge and Rock Creek Pkwy, NW | 10/27/10 | * | | * | | * | | * | | |

1. Outfall is submerged and not visible. CSO is performing acceptably as evidenced by lack of capacity/flooding issues associated with pipe.

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

 Table 2-3

 Pumping Stations – Inspections and Equipment in Service

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|----------------------------------|--------------|--|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 31 | 4 | 10 | None | | | |
| Eastside | 31 | 2 | 4 | Screen #2 | October 1-31 | Screen being overhaul | January 2011 |
| Poplar Point | 31 | 2 1 | 3 | Pump 1, 2 & 3 Screens 1 and 2 | | Pumps need major overhaul. By pass pumping and screening in progress | January 2011 |
| Potomac | 31 | 4 | 5 | Pump # 5 | October 1-31 | Mechanical seal replacement | January 2011 |

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report October 2010.doc

1. The schedule to restore to service is impacted by the type and age of equipment. In some cases, the condition of equipment and the lack of availability of replacement parts necessitate complete replacement of the unit or element or custom fabrication of needed parts to return the units to service. For these and other reasons, projects are underway for the rehabilitation of the pumping stations.

| i unping Stations – i reventive Maintenance | | | | | | | | | |
|---|----------------|--------------------------------|---|--|--|--|--|--|--|
| | | Type of Preventive Maintenance | | | | | | | |
| Pumping Station | Date Performed | $Performed^{1}$ | Comments | | | | | | |
| Main | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| O St | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Eastside | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Poplar Point | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Potomac | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Rock Creek | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Upper Anacostia | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Earle Place | 10/25/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |

 Table 2-4

 Pumping Stations – Preventive Maintenance

1. Group A consists of:

Exercise bar screens

Exercise all sump pumps

Drain condensation from air compressor storage tank

Check depth of screening in the screen room and schedule Vactor truck as required

Check all safety equipment

Issue work order requests as required

| | | T uniping Sta | luons – 1 umpa | ge | | | | |
|-------------------|-----------------|-----------------|----------------|---|----------------------|--|--|--|
| | Sanitary | Pumpage | Storm V | Storm Water/CSO Pumped To Anacostia River | | | | |
| | Total | Daily Average | | | Screenings Collected | | | |
| Pumping Station | Wastewater (mg) | Wastewater (mg) | Date | Volume (mg) | (units) | | | |
| Main | 1,625.70 | 52.44 | N/A | N/A | N/A | | | |
| O St ¹ | 144.40 | 4.66 | 10/14/10 | 63.80 | Normal | | | |
| | | | 10/27/10 | 63.00 | Normal | | | |
| Eastside | 532.61 | 17.18 | N/A | N/A | N/A | | | |
| Poplar Point | 595.20 | 19.20 | N/A | N/A | N/A | | | |
| Potomac | 3,746.70 | 120.86 | N/A | N/A | N/A | | | |
| Rock Creek | 196.67 | 6.34 | N/A | N/A | N/A | | | |
| Upper Anacostia | 121.00 | 3.90 | N/A | N/A | N/A | | | |
| Earle Place | 0.28 | 0.01 | N/A | N/A | N/A | | | |
| Notes: | | | | | | | | |

Table 2-5Pumping Stations – Pumpage

1. Screening consists of vertical trash racks, with no mechanical cleaning. Quantification of captured materials is not possible on monthly basis.

2-4 Northeast Boundary Swirl Facility

The Northeast Boundary Swirl Facility provides screening, swirl concentration, chlorination and dechlorination of CSO overflow from CSO 019. The capacity of the facility is 400 MGD. Facility operations are summarized below:

| | | 11010100 | 20 and any string | | mspromous und 24 | |
|-----------|---------|----------|-------------------|---------|------------------|--------------------------------|
| | | | | | | |
| Date | # | | Screens or Swirls | | | |
| Inspected | Screens | # Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service |
| 10/19/10 | 1,2 & 3 | 1,2 & 3 | Swirl #2 | 10/1/10 | | 10/30/10 |

 Table 2-6

 Northeast Boundary Swirl Facility – Inspections and Equipment in Service

 Table 2-7

 Northeast Boundary Swirl Facility – Preventive Maintenance

| Date Performed | <i>Type of Preventive Maintenance Performed</i> ¹ | Comments |
|----------------|--|----------|
| 10/19/10 | Group A | |

I.Group A consists of:Exercise bar screensExercise wash down systemExercise knife gates full travel both directionsCheck depth of grit in grit channel and schedule Vactor truck as requiredChange chart paper on strip chart recorders at the end of each monthThoroughly clean each Swirl tank and channelsIssue work order requests as requiredDrain condensation from air compressCheck all safety equipment

| _ | Normeast Boundary Swirt Facinity – wet weather Operations | | | | | | | | | | | | | |
|---|---|----------------|----------------|------------------|--------------------------|---------------------------|--|--|--|--|--|--|--|--|
| | | Approx. Storm | | | | Approx. Screenings | | | | | | | | |
| | | $Duration^{1}$ | Total Influent | Total Foul Sewer | Total Effluent | <i>Volume³</i> | | | | | | | | |
| | Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) | | | | | | | | |
| ſ | 10/01/2010 | 7.30 | 18.57 | 18.57 | 0 | 1.02(81.6) | | | | | | | | |
| | 10/04/2010 | 8 | 5.84 | 5.84 | 0 | 0.08(6.4) | | | | | | | | |
| | 10/14/2010 | 11 | 6.05 | 4.790 | 1.26 | 0.12 (9.6) | | | | | | | | |
| ĺ | 10/27/2010 | 10 | 18.89 | 4.72 | 14.17 | 0.60 948) | | | | | | | | |

 Table 2-8

 Northeast Boundary Swirl Facility – Wet Weather Operations

Chlorination/Dechlorination Systems.

The table below summarizes the information about operation of Swirl Facility chlorination and dechlorination systems during storm events. Chemical feed systems were activated during the storms in which flows were substantial enough to overflow the mix chamber weir. Included in the table are results of residual chlorine, enterococcus and fecal coliform testing for samples taken in the Swirl Facility mix chamber and at the facility effluent outfall to the Anacostia River.

Taking a grab sample and immediately testing it with a portable analyzing kit obtain test results for residual chlorine. Samples for fecal coliform and enterococcus are taken from the designated sample point, treated with sodium bisulfate to remove any residual chlorine, and conveyed to the Blue Plains Wastewater Treatment Plant Laboratory for testing.

| | Chlor/ | | | Residual Chlori | ne Test | | | |
|----------|--------|----------------------------|--------|-----------------|-----------------|----------------------------|---------|--|
| | Dechl | Do | sages | Results | | E. Coli Test Results/100ml | | |
| | or | | | | | | | |
| | Syste | | | | | | Count | |
| | т | m NaOCl NaHSO ₃ | | | Conc. | | Per | |
| Date | Used? | (<i>mg/l</i>) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml | |
| 10/14/10 | Yes | 5 | 2 | Mix Chamber | 0.1 | Mix Chamber | 300,000 | |
| 10/14/10 | Yes | 5 | 2 | Anacostia River | 0.0 | Anacostia River | 220,000 | |
| 10/27/10 | Yes | 5 2 | | Mix Chamber | 0.1 | Mix Chamber | 120,000 | |
| 10/27/10 | Yes | 5 | 2 | Anacostia River | 0.0 | Anacostia River | 310,000 | |

Table 2-9 Northeast Boundary Swirl Facility – Disinfection Performance

Notes:

1. Mix Chr.: Mixing Chamber

2. River: River Outfall

Table 2-10 Northeast Boundary Swirl Facility – Effluent Sampling Results

October 2010

| | | | F | Flow Composited Sam | ple Results | | |
|----------|----------------------------------|----------------------------|-----------------------------|---|--------------------------|-------------------------------|--|
| Date | Total suspended solids (mg/L) | Nitrite (NO2-N) mg/L | Nitrate (NO3-N)) mg/L | Total Kjeldahl Nitrogen (mg/L as N) | Total Nitrogen (mg/L) | Total Phosphorus (mg/L) | Carbonaceous Biological Oxygen Demand (mg/L) |
| 10/14/10 | 106 | 0.03 | 0.68 | 8.66 | 9.37 | 1.06 | 74.7 |
| 10/27/10 | 312 | 0.00 | 0.47 | 5.47 | 5.94 | 1.13 | 52.5 |

<u>Notes:</u> Effluent samples taken every two hours and flow composited for a maximum of 24 hours per storm.

2.5 Inflatable Dams

WASA operates and maintains twelve inflatable dams at eight different locations. The structure number, location and number of dams per site are presented in Table 2-10. The inflatable dams consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflows occur. The effect of the installation is to retain a greater volume of combined sewage flow resulting from low to moderate intensity storms by maximizing storage within the CSS. During higher intensity storms, when the full carrying capacity of the overflow conduit is required to prevent upstream flooding, the dam is deflated automatically. Inflatable dam operations are summarized below:

| Inflatable Dam | | Was Dam Out of Service | | | Schedule to Restore to |
|----------------|----------------|------------------------|----------------------|--------|------------------------|
| Structure No | Date Inspected | During the Month? | Dates out of Service | Reason | Service |
| 14 - East | 10/20/10 | No | N/A | N/A | N/A |
| 14 - West | 10/20/10 | No | N/A | N/A | N/A |
| 15 | 10/20/10 | No | N/A | N/A | N/A |
| 15A | 10/20/10 | No | N/A | N/A | N/A |
| 16 - East | 10/20/10 | No | N/A | N/A | N/A |
| 16 - West | 10/20/10 | No | N/A | N/A | N/A |
| 24 - North | 10/20/10 | No | N/A | N/A | N/A |
| 24 - Middle | 10/20/10 | No | N/A | N/A | N/A |
| 24 - South | 10/20/10 | No | N/A | N/A | N/A |
| 34 | 10/20/10 | No | N/A | N/A | N/A |
| 35 | 10/20/10 | No | N/A | N/A | N/A |
| 52 | 10/20/10 | No | N/A | N/A | N/A |

 Table 2-11

 Inflatable Dams – Inspections and Equipment in Service

| | | ADA Sites - Wet Weather Operations |
|----------------------------------|---------------------------|---|
| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | None | N/A |
| 15A | None | N/A |
| 16 (E & W) | None | N/A |
| 24 | None | N/A |
| 34 | None | N/A |
| 35 | None | N/A |
| 52 | None | N/A |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow (hrs) |
| Outfall Structure 1 | None | This structure has been bulk Headed. Overflows are no longer possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer Control Gates | Operational Status | Position |
| Outfall Sewer Control Gate No. 1 | Operational | Open |
| Outfall Sewer Control Gate No.2 | Operational | Open |

 Table 2-12

 Inflatable Dams & SCADA Sites - Wet Weather Operations

3. DRY WEATHER OVERFLOWS

There was no dry weather overflow during October 2010.

4. SOLIDS AND FLOATABLES CONTROL

4.1 Catch Basin Cleaning

The following tables summarize catch basin cleaning in the Anacostia CSO area and in the entire sewer system:

| Inspections Cleaning | | | | | | | | | | | |
|-----------------------------|-----------|--------|---------------------|-------------------------------------|--------------------------------------|--------------------|--------------|-------|------------|--------|------------------------|
| | | | | Inspe | ections | | | Clea | ining | i | |
| | | CBs in | CBs in Anacostia | Total CBs Inspected Once this | Total CBs Inspected Twice this | CBs Clea Last N | <i>Month</i> | | eaned this | | s Cleaned r to Date |
| Ward | Total CBs | CSS | CSS | Year | Year | Total | In CSS | Total | In CSS | Total | In CSS |
| 1 | 1,591 | 1,568 | 734 | 734 | 734 | 2539 | 2315 | 28 | 20 | 2567 | 2335 |
| 2 | 4,714 | 4,112 | 2,316 | 2316 | 2316 | 5444 | 4669 | 873 | 643 | 6317 | 5312 |
| 3 | 3,555 | 461 | - | 0 | 0 | 5310 | 596 | 21 | 4 | 5331 | 600 |
| 4 | 2,782 | 1,985 | 159 | 159 | 159 | 2426 | 1374 | 7 | 7 | 2433 | 1381 |
| 5 | 2,167 | 1,035 | 1,035 | 1035 | 1035 | 3960 | 2064 | 0 | 0 | 3960 | 2064 |
| 6 | 1,783 | 1,594 | 1,594 | 1594 | 1594 | 2131 | 1357 | 777 | 642 | 2908 | 1999 |
| 7 | 2,313 | - | - | 0 | 0 | 3321 | 0 | 1040 | 0 | 4361 | 0 |
| 8 | 1,278 | 116 | 116 | 116 | 92 | 232 | 63 | 29 | 29 | 261 | 92 |
| WASA Subtotal | 20,183 | 10,871 | 5,954 | 5,954 | 5,930 | 25,363 | 12,438 | 2,775 | 1,345 | 28,138 | 13,783 |
| DDOT (via VMS) Subtotal | | | | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Grand Total | 20,183 | 10,871 | 5,954 | 5,954 | 5,930 | 25,363 | 12,438 | 2,775 | 1,345 | 28,138 | 13,783 |
| % Cleaned/Inspected to Date | | | | 100% | 99% | | | | | >100% | >100% |

Table 4-1 Catch Basin Summaries

4.2 BMP Demonstration Projects

WASA operates the following demonstration projects designed to remove solids and floatables from CSO prior to discharge.

• Netting system at CSO 018 to Anacostia River

• Bar Rack at CSO 040 and 041 to Rock Creek

Table 4-2BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|-------------|------------------|--------------------------|
| Netting System CSO 018 | 10/01/10 | Good | Minor | Nets changed. | Right Net – 290 lb. |
| | 10/27/10 | | Maintenance | | Left Net – 205lb. |
| Bar Rack CSO 040 | 10/12/10 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 10/12/10 | Good | None | Routine Cleaning | (1) |

Notes:

(1) System is designed such that captured solids and floatable are conveyed to Blue Plains for treatment.

4.3 Anacostia River Floating Debris Removal Program

This program was initiated in September 1992 to remove floating debris from Anacostia and Potomac Rivers on a routine basis. The program has continued from that time and is now under the auspices of WASA, Department of Sewer Services. The floating debris removal program utilizes a skimmer boat and support boats to remove floatable debris from the Rivers as well as trash, which accumulates on the riverbanks and in the mud flats at low tides. Work for the most part is directed toward the Anacostia River. The boats pick up debris five days a week. Operations are summarized as follows:

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 20 |
| Days not Operating | 3 |
| Reason not Operating | Strong winds |
| # Skimmer in Fleet | 2 skimmers |
| # Skimmers Out of Service | One |
| Dates | 8/19/10 to present |
| Reason | B-29 wing damage. |
| Plan to Restore to Service | As soon as possible. |
| Volume Material Collected | 40 ton. |
| Nature of Material | Bottles, cans, natural debris and plastics. |

Table 4-3 Anacostia River Floating Debris Removal Program – Summary

4.4 CSS Litter Control

This section describes WASA's efforts to coordinate litter control efforts with the National Park Service and D.C. Department of Public Works to maximize litter control efforts in the combined sewer system.

Status: DC WASA sent correspondence to the Department of Public Works and US National Park Service requesting the identification of a contact person to help with the coordination of each agency's activities.

5. MONITORING

5.1 Visual Wet Weather Surveys at Main & O

WASA performs visual surveys of the CSO overflows at Main and O Street Pumping Station to characterize the quantity and nature of floatable discharged. Results are as follows:

Table 5-1 CSO 010, 011, 011, 012 Visual Wet Weather Survey Summaries SOLIDS AND FLOATABLES VISUAL SURVEY FORM

| | C | nspec | tor's Initials: JW | | | | | | | | | | |
|------|-----------------------------|---|--------------------|--------|---|---|--------|----|---|--------|---|---|---------------|
| | | Overfl Observed Quantity of Quantity of | | | | | | of | | | | | |
| CSO | Time of Observation | Y | Ν | L | М | Н | L | М | н | L | М | н | REMARKS/OTHER |
| 009 | | | | | | | | | | | | | |
| 010 | | | | | | | | | | | | | |
| | 12: 25 pm | х | | х | | | x | | | x | | | |
| 011 | 2:20 pm | x | | x | | | x | | | x | | | |
| 011a | <u>12: 25 pm</u> 2:20 pm | x X | | x X | | | x X | | | x X | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 012 | | | | | | | | | | | | | |

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report October 2010.doc

| | | D | ate: 1 | | Ins | pector's Initials: CW | | | | | | | |
|------|----------------------------|-----|--------|---|-------|-----------------------|----|--------|------|-------------|---|---|---------------|
| | | Ove | rflow | 0 | bserv | ed | Qu | antity | / of | Quantity of | | | |
| cso | Time of Observa tion | Y | N | L | м | н | L | М | Н | L | М | Н | REMARKS/OTHER |
| | 4 : 45 pm | х | | х | | | х | | | х | | | |
| 009 | | | | | | | | | | | | | |
| 010 | 4 · 45 nm | x | | x | | | x | | | x | | | |
| 011 | 4 : 45 pm | х | | х | | | х | | | х | | | |
| ••• | | | | | | | | | | | | | |
| 011a | <u>4 · 45 pm</u> | x | | x | | | x | | | x | | | |
| | | | | | | | | | | | | | |
| | 4 · 45 pm | х | | х | | | х | | | х | | | |
| | | | | | | | | | | | | | |
| 012 | 1 | | | | | | | | | 1 | I | | |

Note: L= Low, M= Moderate, H= High

| | | D | Date: 1 | 0/27/2 | 2010 | | | | | | | Ins | pector's Initials: CW |
|------|----------------------------|-----|---------|--------|-------|----|----|--------|------|-----|---------|-----|-----------------------|
| | | Ove | rflow | 0 | bserv | ed | Qı | antity | / of | Qua | ntity c | of | |
| cso | Time of Observa tion | Y | N | L | м | н | L | М | н | L | М | н | REMARKS/OTHER |
| 009 | _2 : 45 PM | _X | | | X | | | X | | | X | | |
| 010 | 2 · 45 PM | X | | | X | | | X | | | Х | | |
| 011 | 2 : 45 PM | Х | | | X | | | X | | | X | | |
| 011a | _2 · 45 PM | X | | | Х | | | X | | | X | | |
| | 2 · 45 PM | Х | | | X | | | Х | | | x | | |
| 012 | | | | | | | | | | | | | |

Note: L= Low, M= Moderate, H= High

5.2 Rain Data

Rain data from National Airport and from the rain gauges installed in the CSS are summarized below.

| Table 5-2 | Rainfall Da | ta (inches) | | 00 |
|------------|------------------------|-----------------|------------|---------------------|
| Date | Brentwood Reservoir | Bryant St PS | Main PS | Rock Creek PS |
| 10/1/2010 | 0.19 | 0.19 | 0.33 | 0.13 |
| 10/2/2010 | 0 | 0 | 0 | 0 |
| 10/3/2010 | 0.3 | 0.3 | 0.3 | 0.3 |
| 10/4/2010 | 0.35 | 0.35 | 0.35 | 0.35 |
| 10/5/2010 | 0 | 0 | 0 | 0 |
| 10/6/2010 | 0 | 0 | 0 | 0 |
| 10/7/2010 | 0 | 0 | 0 | 0 |
| 10/8/2010 | 0 | 0 | 0 | 0 |
| 10/9/2010 | 0 | 0 | 0 | 0 |
| 10/10/2010 | 0 | 0 | 0 | 0 |
| 10/11/2010 | 0 | 0 | 0 | 0 |
| 10/12/2010 | 0 | 0 | 0 | 0 |
| 10/13/2010 | 0 | 0 | 0 | 0 |
| 10/14/2010 | 0.73 | 0.73 | 0.73 | 0.73 |
| 10/15/2010 | 0 | 0 | 0 | 0 |
| 10/16/2010 | 0 | 0 | 0 | 0 |
| 10/17/2010 | 0 | 0 | 0 | 0 |
| 10/18/2010 | 0 | 0 | 0 | 0 |
| 10/19/2010 | 0 | 0 | 0 | 0 |
| 10/20/2010 | 0.02 | 0.02 | 0.02 | 0.02 |
| 10/21/2010 | 0 | 0 | 0 | 0 |
| 10/22/2010 | 0 | 0 | 0 | 0 |
| 10/23/2010 | 0 | 0 | 0 | 0 |
| 10/24/2010 | 0 | 0 | 0 | 0 |
| 10/25/2010 | 0 | 0 | 0 | 0 |
| 10/26/2010 | 0 | 0 | 0 | 0 |
| 10/27/2010 | 1.32 | 1.32 | 1.32 | 1.32 |
| 10/28/2010 | 0 | 0 | 0 | 0 |
| 10/29/2010 | 0 | 0 | 0 | 0 |
| 10/30/2010 | 0 | 0 | 0 | 0 |
| 10/31/2010 | 0 | 0 | 0 | 0 |
| TOTALS | 2.91 | 2.91 | 3.05 | 2.85 |

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report October 2010.doc



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

Monthly Operations Report For Combined Sewer System Month: November 2010

Prepared By:

D.C. Water and Sewer Authority Department of Sewer Services Washington, D.C. 20003 DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY Washington, D.C.

Monthly Operations Report for Combined Sewer System Month: November 2010

Table of Contents

1. INTRODUCTION

2. OPERATION AND MAINTENACE

- 2.1 Regulators
- 2.2 Outfalls, Tide Gates and CSO Signs
- 2.3 Pumping Stations
- 2.4 Northeast Boundary Swirl Facility
- 2.5 Inflatable Dams

3. DRY WEATHER OVERFLOWS

4. SOLIDS AND FLOATABLES CONTROL

- 4.1 Catch Basin Cleaning
- 4.2 BMP Demonstration Projects
- 4.3 Skimmer Boat Programs
- 4.4 CSS Litter Control

5. MONITORING

- 5.1 Visual Survey of Main & O
- 5.2 Rainfall Data

1. INTRODUCTION

The District of Columbia Water and Sewer Authority (WASA or Authority) operates a wastewater collection system comprised of separate and combined sewers. Separate storm and sanitary sewers serve parts of the District. In the combined sewer system (CSS), there is a single sewer to convey storm water and sanitary wastes. The area served by combined sewers comprises about one-third of the District.

During dry weather, sanitary wastes collected in the CSS are conveyed to the Authority's wastewater treatment plant at Blue Plains (BPWWTP or the Blue Plains WWTP). During periods of rainfall, the capacity of a combined sewer may be exceeded and the excess flow, which is a mixture of storm water and sanitary wastes, is discharged directly to the Anacostia River, Rock Creek or the Potomac River or their tributary waters. This report summarizes the operations of the operations of the combined sewer system for the month indicated.

2. OPERATION AND MAINTENACE

2.1 Regulators

Regulators divert combined sewage to interceptors, which convey flow to BPWWTP for treatment. When flows exceed the capacities of the systems such as during significant rain events, regulators divert excess flow to CSO outfalls which discharge to receiving waters. The following table summarizes inspections of CSO regulators in the collection system.

| Tab | le 2-1 |
|-----------|------------|
| Regulator | Structures |

| | | | D | (| Condition | | |
|------------|--|------------------|-----------|-----------|------------|-------------|----------------|
| G N | T | Associated NPDES | | G 1 | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good * | | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 11/19/10 | | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 11/19/10 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 11/18/10 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 11/03/10 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 11/03/10 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | 11/03/10 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 11/03/10 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 11/18/10 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 11/18/10 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 11/03/10 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 11/18/10 | * | | | |
| 15 | South Capitol and E Streets | 010 | 11/18/10 | * | | | |
| 15a | Half and L Streets, SE | 010 | 11/18/10 | * | | | |
| 15b | South Capitol and I Streets | 010 | 11/20/10 | * | | | |
| 15c | South Capitol and I Streets | 010 | 11/20/10 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 11/18/10 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 11/26/10 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 11/29/10 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 11/04/10 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 11/04/10 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 11/04/10 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 11/04/10 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 11/04/10 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | 11/05/10 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 11/24/10 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|-----|------------|-------------|----------------|
| a v | | Associated NPDES | Date | ~ . | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 11/24/10 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 11/24/10 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 11/04/10 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 11/04/10 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 11/30/10 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 11/30/10 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 11/26/10 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 11/26/10 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 11/03/10 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 11/03/10 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 11/03/10 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 11/23/10 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 11/26/10 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 11/23/10 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 11/29/10 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 11/29/10 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 11/17/10 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 11/17/10 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 11/17/10 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 11/17/10 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 11/19/10 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 11/01/10 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 11/01/10 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 11/01/10 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 11/01/10 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 11/01/10 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 11/01/10 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 11/17/10 | * | | | |

| | | | | Condition | | | |
|------------------|---|------------------|---------------------------|------------|------------|-------------|----------------|
| | T | Associated NPDES | | C 1 | Needs Work | | |
| Struct No. 43 | Location Potomac and Water Streets, NW | Outfall | <i>Inspected</i> 11/17/10 | G00d * | | work Needed | Work performed |
| 43 43a | Potomac and Water Streets, NW | 027 | 11/17/10 | * | | | |
| 43a 44 | Water Street, west of Potomac St, NW | 027 | | * | | | |
| 44 | 36 th and M Streets, NW | 027 | 11/17/10 | * | | | |
| 43 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 028 | 11/04/10 | * | | | |
| 40 | 38 th Street and Reservoir Road, NW | 029 | 11/04/10 | * | | | |
| 47 47a | 37 th and T Streets, NW | 029 | 11/04/10 11/04/10 | * | | | |
| 47a 47b | 37 th and T Streets, NW | 029 | | * | | | |
| 476 47c | 37 and 1 Streets, NW 38 th and W Streets, NW | 029 | 11/04/10 | * | | | |
| 47C 49 | | 029 | 11/04/10 | * | | | |
| 49 50 | Pennsylvania Ave, east side of Rock Creek, NW 26 and M Streets, NW | 031 | 11/08/10 | * | | | |
| | N Street Extended, west of 25 th Street, NW | 032 | 11/08/10 | * | | | |
| 51 52 | 22 nd Street between M and N Streets, NW | 033 | 11/08/10 | * | | | |
| | N Street between 22 nd and 23 rd Streets, NW | 034 | 11/23/10 | * | | | |
| 52a | | 034 | 11/23/10 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 11/24/10 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 11/24/10 | * | | | |
| 53b | L Street between 21 st Street and New Hampshire Ave, NW | 022, 034 | 11/24/10 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 11/24/10 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 11/26/10 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 11/26/10 | | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 11/26/10 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 11/26/10 | | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 11/26/10 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | 11/19/10 | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 11/19/10 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 11/19/10 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 11/19/10 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 11/24/10 | * | | | |

| | | | D | (| Condition | | |
|------------|---|-----------------------------|-------------------|------|------------|-------------|----------------|
| Struct No. | Location | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 11/24/10 | * | | WOIK Needed | work perjormeu |
| 64 | Adams Mill Road, south of Irving Street, NW | 042 | 11/24/10 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 043 | 11/24/10 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | | 11/24/10 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 044 | | * | | | |
| 67 | · | 045 | 11/24/10 | * | | | |
| | Park Rd , south of Piney Branch Pkwy, NW | 046 | 11/24/10 | | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 11/24/10 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 11/24/10 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 11/24/10 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 11/05/10 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 11/05/10 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 11/29/10 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 11/29/10 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 11/29/10 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | 11/29/10 | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 11/29/10 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 11/29/10 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 11/08/10 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 11/29/10 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | 11/17/10 | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 11/29/10 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 11/29/10 | * | | | |

- 1. For regulators noted as "visually checked outfall", the outfall was visually observed to confirm no DWO was occurring.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

2.2 Outfalls, Tide Gates and CSO Signs

The following table summarizes inspections, maintenance and work performed on outfall structures, tide gates and CSO signs in the collection system.

| Table 2 - Outlans and The Gates | | | | | | | | | | | |
|--|---|--|---|---|---|---|---|---|---|---|--|
| | | | v | | | | | | | | |
| | | Ca | | Pres | ent? | Condit | | | CSO Sign | | |
| | Date | | | | | | | | | | |
| | Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed | |
| | | | | | | | | | | | |
| , | 11/19/10 | * | | * | | * | | * | | | |
| | 11/10/10 | * | | * | | * | | * | | | |
| | | | | - | | | | * | | | |
| * | | | | | | | | - | | | |
| 5 | | | | | | | | - | | | |
| | | | | * | | * | | - | | | |
| | | | | | | | | - | | | |
| Main Sewage Pumping Station, SE | | * | | | * | | | * | | | |
| Main Sewage Pumping Station, SE | 11/18/10 | * | | * | | * | | * | | | |
| Main Sawaga Dumping Station SE | 11/18/10 | | | | | | | | | | |
| | | * | | * | | * | | * | | | |
| Southeast Federal Center, aligned with 4 th St. | 11/19/10 | * | | * | | * | | * | | | |
| Navy Yard, aligned with 6 th St., SE | 11/30/10 | * | | * | | * | | * | | | |
| Navy Yard, aligned with 9th Street, SE | 11/30/10 | * | | | * | | | * | | | |
| 12th and O Streets, SE | 11/30/10 | * | | * | | * | | * | | | |
| M and Water Street, SE | 11/30/10 | * | | * | | * | | * | | | |
| East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 11/30/10 | * | | * | | * | | * | | | |
| Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 11/23/10 | * | | | * | | | * | | | |
| Rock Creek Parkway and Independence, NW | 11/30/10 | * | | * | | * | | * | | | |
| Rock Creek Parkway and C St., NW | 11/30/10 | * | | | * | | | * | | | |
| Rock Creek Parkway and G St., NW | 11/30/10 | * | | * | | * | | * | | | |
| South of 30 th and K Streets, NW | 11/30/10 | * | | * | | | * | * | | | |
| | Main Sewage Pumping Station, SE Southeast Federal Center, aligned with 4 th St. Navy Yard, aligned with 6 th St., SE Navy Yard, aligned with 9th Street, SE 12th and O Streets, SE M and Water Street, SE East of Barney Circle and South of Pennsylvania Avenue Bridge, SE Adjacent to Service Drive behind swirl facility and D.C. General Hospital Rock Creek Parkway and Independence, NW Rock Creek Parkway and C St., NW | DateLocationInspectedBolling Air Force Base, at Giavanolli and Chanute, SW11/19/10Across from Navy Yard, aligned with Parsons Ave., SE11/18/10Good Hope Road and Welsh Memorial Bridge11/18/10Between 11 th St. and Anacostia Bridges, SE11/18/10O St. Sewage Pumping Station, SE11/18/10Main Sewage Pumping Station, SE11/13/10Navy Yard, aligned with 6 th St., SE11/30/10Navy Yard, aligned with 9th Street, SE11/30/10Navy Yard, aligned with 9th Street, SE11/30/10Mand Water Street, SE11/30/10East of Barney Circle and South of Pennsylvania Avenue Bridge, SE11/30/10Adjacent to Service Drive behind swirl facility and D.C. General Hospital11/23/10Rock Creek Parkway and Independence, NW11/30/10Rock Creek Parkway and G St., NW11/30/10 | LocationDate InspectedBolling Air Force Base, at Giavanolli and Chanute, SW11/19/10Across from Navy Yard, aligned with Parsons Ave., SE11/18/10Ave., SE11/18/10Good Hope Road and Welsh Memorial Bridge11/18/10Between 11th St. and Anacostia Bridges, SE11/18/10O St. Sewage Pumping Station, SE11/18/10O St. Sewage Pumping Station, SE11/18/10Main Sewage Pumping Station, SE11/1/30/10Main Sewage Pumping Station, SE11/130/10Main Sewage Pumping Station, SE11/30/10Main Sewage Pumping Station, SE11/30/10Mater Stre | $\begin{tabular}{ c c c c c } \hline Ultical Interval Interva$ | $\begin{tabular}{ c c c c c c } \hline United timescales the set of th$ | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | |

Table 2 - Outfalls and Tide Gates

| | | | | Outfall ondition | | Gate sent? | Tide (Condi | tion | | CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|-----------------|---------------|---|-------------|----------------------------------|
| NPDES Outfall | Location | Date Inspected | ок | Needs Work | Yes | No | OK | Needs Work | | Needs Work | Notes, Work Needed or Performed |
| 025 | South of 31st and K Streets, NW | 11/30/10 | * | WOIK | * | 110 | * | WOIK | * | Iteeds work | Tioles, work weeded of Terjormed |
| 026 | Wisconsin Avenue and Water Street, NW | 11/30/10 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 11/30/10 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 11/30/10 | * | | | * | | | * | | |
| | Adjacent to C&O Canal, aligned with 38 th St. NW | 11/30/10 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | 11/08/10 | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 11/08/10 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 11/08/10 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 11/29/10 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 11/29/10 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 11/19/10 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | 11/01/10 | * | | * | | * | | * | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 11/01/10 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 11/08/10 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 11/08/10 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 11/30/10 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 11/30/10 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 11/30/10 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 11/30/10 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 11/30/10 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 11/03/10 | * | | | * | | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide G Condit | | | CSO Sign | |
|---------|--|-----------|----|---------------------|-----|---------------|------------------|-------|----|------------|---------------------------------|
| NPDES | | Date | | Needs | | | | Needs | | | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | | 11/03/10 | | | | | | | | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | | * | | * | | * | | * | | |
| | | 11/03/10 | | | | | | | | | |
| | South of Piney Branch Parkway and 17 th St. | | | | | | | | | | |
| 048 | | | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 11/03/10 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 11/01/10 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | | * | | * | | * | | * | | |
| | | 11/18/10 | | | | | | | | | |
| 052 | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 11/18/10 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 11/17/10 | * | | * | | * | | * | | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | 11/30/10 | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 11/30/10 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 11/30/10 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | 11/17/10 | * | | | * | | | * | | |
| 060 | North of P Street Bridge and Rock Creek Pkwy, NW | 11/17/10 | * | | * | | * | | * | | |

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

 Table 2-3

 Pumping Stations – Inspections and Equipment in Service

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|----------------------------------|---------------|--|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 30 | 4 | 10 | None | | | |
| Eastside | 30 | 2 | 4 | Screen #2 | November 1-30 | Screen being overhaul | January 2011 |
| Poplar Point | 30 | 2 1 | | Pump 1, 2 & 3 Screens 1 and 2 | | Pumps need major overhaul. By pass pumping and screening in progress | January 2011 |
| Potomac | 30 | 4 | 5 | #5 pump o/s | November 1-30 | Pump being rehab. | January 2011 |

Notes:

1. The schedule to restore to service is impacted by the type and age of equipment. In some cases, the condition of equipment and the lack of availability of replacement parts necessitate complete replacement of the unit or element or custom fabrication of needed parts to return the units to service. For these and other reasons, projects are underway for the rehabilitation of the pumping stations.

| | | Pumping Stations – Preventr | ve Maintenance |
|-----------------|----------------|--------------------------------|---|
| | | Type of Preventive Maintenance | |
| Pumping Station | Date Performed | Performed ¹ | Comments |
| Main | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 11/26/2010 | Group A | Add oil, grease bearings and replace packing if needed. |

 Table 2-4

 Pumping Stations – Preventive Maintenance

1. Group A consists of:

Exercise bar screens

Exercise all sump pumps

Drain condensation from air compressor storage tank

Check depth of screening in the screen room and schedule Vactor truck as required

Check all safety equipment

Issue work order requests as required

| | | | | 0 | |
|-------------------|------------------|-----------------|-------|---------------------|----------------------|
| | Sanitary Pi | ımpage | Storm | Water/CSO Pumped To | o Anacostia River |
| | Total Wastewater | Daily Average | | | Screenings Collected |
| Pumping Station | (mg) | Wastewater (mg) | Date | Volume (mg) | (units) |
| Main | 1,528.30 | 50.94 | N/A | N/A | N/A |
| O St ¹ | 134.01 | 4.47 | N/A | N/A | N/A |
| Eastside | 428.60 | 14.29 | N/A | N/A | N/A |
| Poplar Point | 576.00 | 19.20 | N/A | N/A | N/A |
| Potomac | 3,205.40 | 106.85 | N/A | N/A | N/A |
| Rock Creek | 156.67 | 5.22 | N/A | N/A | N/A |
| Upper Anacostia | 186.25 | 6.21 | N/A | N/A | N/A |
| Earle Place | 0.31 | 0.01 | N/A | N/A | N/A |
| Notes: | | | | | |

Table 2-5Pumping Stations – Pumpage

1. Screening consists of vertical trash racks, with no mechanical cleaning. Quantification of captured materials is not possible on monthly basis.

2-4 Northeast Boundary Swirl Facility

The Northeast Boundary Swirl Facility provides screening, swirl concentration, chlorination and dechlorination of CSO overflow from CSO 019. The capacity of the facility is 400 MGD. Facility operations are summarized below:

| | | normeasi | boundary Swift | racinty – | inspections and Equ | ipment in Service |
|------------|---------|----------|-------------------|-----------|---------------------|--------------------------------|
| Date | # | | Screens or Swirls | | | |
| Dule | ## | | | | | |
| Inspected | Screens | # Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service |
| 11/25/2010 | 1,2 & 3 | 1,2 & 3 | None | N/a | N/a | N/a |

 Table 2-6

 Northeast Boundary Swirl Facility – Inspections and Equipment in Service

 Table 2-7

 Northeast Boundary Swirl Facility – Preventive Maintenance

| Date Performed | <i>Type of Preventive Maintenance Performed¹</i> | Comments |
|----------------|---|----------|
| 11/25/2010 | Group A | |

 Group A consists of: Exercise bar screens
 Exercise wash down system
 Exercise knife gates full travel both directions
 Check depth of grit in grit channel and schedule Vactor truck as required
 Change chart paper on strip chart recorders at the end of each month
 Thoroughly clean each Swirl tank and channels
 Issue work order requests as required
 Drain condensation from air compress
 Check all safety equipment

| _ | | Northeast | Doundary Swit | Tracinity = wet v | veatiler Operation | 15 |
|---|------------|----------------|----------------|-------------------|--------------------------|----------------------------|
| | | Approx. Storm | | | | Approx. Screenings |
| | | $Duration^{1}$ | Total Influent | Total Foul Sewer | Total Effluent | <i>Volume</i> ³ |
| | Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) |
| | 11/04/2010 | 11 | 28.28 | 8.31 | 19.97 | 0.85(68) |
| | 11/04/2010 | 5 | 1.80 | 1.65 | 0.15 | 0.0 |
| | 11/17/2010 | 6 | 8.66 | 8.66 | 0 | 2.15(172) |

 Table 2-8

 Northeast Boundary Swirl Facility – Wet Weather Operations

Note: Influent meter malfunctioned therefore influent data was estimated, maintenance personnel are waiting for the replacement part for the meter.

Chlorination/Dechlorination Systems.

The table below summarizes the information about operation of Swirl Facility chlorination and dechlorination systems during storm events. Chemical feed systems were activated during the storms in which flows were substantial enough to overflow the mix chamber weir. Included in the table are results of residual chlorine, enterococcus and fecal coliform testing for samples taken in the Swirl Facility mix chamber and at the facility effluent outfall to the Anacostia River.

Taking a grab sample and immediately testing it with a portable analyzing kit obtain test results for residual chlorine. Samples for fecal coliform and enterococcus are taken from the designated sample point, treated with sodium bisulfate to remove any residual chlorine, and conveyed to the Blue Plains Wastewater Treatment Plant Laboratory for testing.

Table 2-9

Northeast Boundary Swirl Facility – Disinfection Performance

| | Chlor/ | Do | sages | Residual Chlorit Results | ne Test | E. Coli Test Results | | |
|------------|---------|-----------------|--------------------|-----------------------------|-----------------|----------------------|--------|--|
| | Dechlor | | | | | | Count | |
| | System | NaOCl | NaHSO ₃ | | Conc. | | Per | |
| Date | Used? | (<i>mg/l</i>) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml | |
| 11/04/2010 | Yes | 5 | 2 | Mix Chamber | 0.1 | Mix Chamber | 5,300 | |
| 11/04/2010 | Yes | 5 | 2 | Anacostia River | 0.0 | Anacostia River | 4,900 | |
| 11/04/2010 | Yes | 5 | 2 | Mix Chamber | 0.0 | Mix Chamber | 49,000 | |
| 11/04/2010 | Yes | 5 | 2 | Anacostia River | 0.0 | Anacostia River | 31,000 | |

<u>Notes:</u> 1. Mix Chr.: Mixing Chamber River: River Outfall

2.

 Table 2-10

 Northeast Boundary Swirl Facility – Effluent Sampling Results

| | | Flow Composited Sample Results | | | | | | | | | |
|----------|-----------------|--------------------------------|----------|----------------|----------------|------------|-------------------|--|--|--|--|
| | | Nitrite | Nitrate | Total Kjeldahl | | Total | Carbonaceous | | | | |
| | Total suspended | (NO2-N) | (NO3-N)) | Nitrogen | Total Nitrogen | Phosphorus | Biological Oxygen | | | | |
| Date | solids (mg/L) | mg/L | mg/L | (mg/L as N) | (mg/L) | (mg/L) | Demand (mg/L) | | | | |
| 11/04/10 | 25.0 | 0.00 | 0.45 | 3.84 | 4.29 | 0.52 | 27.8 | | | | |

17

2.5 Inflatable Dams

WASA operates and maintains twelve inflatable dams at eight different locations. The structure number, location and number of dams per site are presented in Table 2-10. The inflatable dams consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflows occur. The effect of the installation is to retain a greater volume of combined sewage flow resulting from low to moderate intensity storms by maximizing storage within the CSS. During higher intensity storms, when the full carrying capacity of the overflow conduit is required to prevent upstream flooding, the dam is deflated automatically. Inflatable dam operations are summarized below:

| Inflatable Dam | | Was Dam Out of Service | 2 | | Schedule to Restore to |
|----------------|----------------|------------------------|----------------------|--------|------------------------|
| Structure No | Date Inspected | During the Month? | Dates out of Service | Reason | Service |
| 14 - East | 11/25/10 | No | N/A | N/A | N/A |
| 14 - West | 11/25/10 | No | N/A | N/A | N/A |
| 15 | 11/25/10 | No | N/A | N/A | N/A |
| 15A | 11/25/10 | No | N/A | N/A | N/A |
| 16 - East | 11/25/10 | No | N/A | N/A | N/A |
| 16 - West | 11/25/10 | No | N/A | N/A | N/A |
| 24 - North | 11/25/10 | No | N/A | N/A | N/A |
| 24 - Middle | 11/25/10 | No | N/A | N/A | N/A |
| 24 - South | 11/25/10 | No | N/A | N/A | N/A |
| 34 | 11/25/10 | No | N/A | N/A | N/A |
| 35 | 11/25/10 | No | N/A | N/A | N/A |
| 52 | 11/25/10 | No | N/A | N/A | N/A |

 Table 2-11

 Inflatable Dams – Inspections and Equipment in Service

| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
|----------------------------------|---------------------------|---|
| 14 (E & W) | None | N/A |
| 15 | None | N/A |
| 15A | None | N/A |
| 16 (E & W) | None | N/A |
| 24 | None | N/A |
| 34 | None | N/A |
| 35 | None | N/A |
| 52 | None | N/A |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow (hrs) |
| Outfall Structure 1 | None | This structure has been bulk Headed. Overflows are no longer possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer Control Gates | Operational Status | Position |
| Outfall Sewer Control Gate No. 1 | Operational | Open |
| Outfall Sewer Control Gate No.2 | Operational | Open |

 Table 2-12

 Inflatable Dams & SCADA Sites - Wet Weather Operations

3. DRY WEATHER OVERFLOWS

There was no dry weather overflow during November 2010.

4. SOLIDS AND FLOATABLES CONTROL

4.1 Catch Basin Cleaning

The following tables summarize catch basin cleaning in the Anacostia CSO area and in the entire sewer system:

| | | | | Inspections | 1 | | | Clea | ning | | |
|-----------------------------|-----------|--------|-----------|--|--|--------------------|-----------|----------|------------|--|--------|
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Clea Last N | | CB's Cle | eaned this | Total CBs Cleaned This Year to Date | |
| | | CBs in | Anacostia | Once this | Twice this | | | | | | |
| Ward | Total CBs | CSS | CSS | Year | Year | Total | In CSS | Total | In CSS | Total | In CSS |
| 1 | 1,591 | 1,568 | 734 | 734 | 734 | 2567 | 2335 | 0 | 0 | 2567 | 2335 |
| 2 | 4,714 | 4,112 | 2,316 | 2,316 | 2,316 | 6317 | 5312 | 454 | 345 | 6771 | 5657 |
| 3 | 3,555 | 461 | - | 0 | 0 | 5331 | 600 | 64 | 48 | 5395 | 648 |
| 4 | 2,782 | 1,985 | 159 | 159 | 159 | 2433 | 2433 1381 | | 471 | 3059 | 1852 |
| 5 | 2,167 | 1,035 | 1,035 | 1,035 | 1,035 | 3960 | 2064 | 31 | 5 | 3991 | 2069 |
| 6 | 1,783 | 1,594 | 1,594 | 1,594 | 1,594 | 2908 | 1999 | 287 | 173 | 3195 | 2172 |
| 7 | 2,313 | - | - | 0 | 0 | 4361 | 0 | 323 | 0 | 4684 | 0 |
| 8 | 1,278 | 116 | 116 | 116 | 116 | 261 | 92 | 1231 | 880 | 1492 | 972 |
| WASA Subtotal | 20,183 | 10,871 | 5,954 | 5,954 | 5,954 | 28,138 | 13,783 | 3,016 | 1,922 | 31,154 | 15,705 |
| DDOT (via VMS) Subtotal | | | | 0 | 0 | | | 0 | 0 | | |
| Grand Total | 20,183 | 10,871 | 5,954 | 5,954 | 5,954 | | | 3,016 | 1,922 | | |
| % Cleaned/Inspected to Date | | | | 100% | 100% | | | | | > 100% | > 100% |

Table 4-1 Catch Basin Summaries

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report November 2010.doc

4.2 BMP Demonstration Projects

WASA operates the following demonstration projects designed to remove solids and floatables from CSO prior to discharge.

- Netting system at CSO 018 to Anacostia River
- Bar Rack at CSO 040 and 041 to Rock Creek

Table 4-2BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|-------------|------------------|--------------------------|
| Netting System CSO 018 | 11/30/10 | Good | Minor | Nets emptied. | 350 lbs. |
| | | | Maintenance | | |
| Bar Rack CSO 040 | 11/30/10 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 11/30/10 | Good | None | Routine Cleaning | (1) |

Notes:

(1) System is designed such that captured solids and floatable are conveyed to Blue Plains for treatment.

4.3 Anacostia River Floating Debris Removal Program

This program was initiated in September 1992 to remove floating debris from Anacostia and Potomac Rivers on a routine basis. The program has continued from that time and is now under the auspices of WASA, Department of Sewer Services. The floating debris removal program utilizes a skimmer boat and support boats to remove floatable debris from the Rivers as well as trash, which accumulates on the riverbanks and in the mud flats at low tides. Work for the most part is directed toward the Anacostia River. The boats pick up debris five days a week. Operations are summarized as follows:

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 20 |
| Days not Operating | 5 |
| Reason not Operating | Preventive maintenance on skimmers. |
| # Skimmer in Fleet | 2 skimmers |
| # Skimmers Out of Service | One, B-29 |
| Dates | 11/17 and 11/18. 11/24, 11/26 and 11/30. |
| Reason | Repairs to damaged cylinder and props flights. |
| Plan to Restore to Service | As soon as possible. |
| Volume Material Collected | 30 tons. |
| Nature of Material | Bottles, cans, natural debris and plastics. |

 Table 4-3

 Anacostia River Floating Debris Removal Program – Summary

4.4 CSS Litter Control

This section describes WASA's efforts to coordinate litter control efforts with the National Park Service and D.C. Department of Public Works to maximize litter control efforts in the combined sewer system.

Status: no activities this month.

5. MONITORING

5.1 Visual Wet Weather Surveys at Main & O

WASA performs visual surveys of the CSO overflows at Main and O Street Pumping Station to characterize the quantity and nature of floatable discharged. Results are as follows:

Table 5-1 CSO 010, 011, 011, 012 Visual Wet Weather Survey Summaries SOLIDS AND FLOATABLES VISUAL SURVEY FORM

| Date: Nov | te: November 13, 2008 Inspector | | | | | | | | | ctor's | Initial: DJW/ VB | | |
|-----------|---------------------------------|-----|-------|---|-------|----|----|--------|------|--------|------------------|----|---------------|
| | | Ove | rflow | 0 | bserv | ed | Qı | antity | / of | Qua | ntity o | of | |
| CSO | Time of Observa tion | Y | N | L | м | н | L | М | н | L | М | н | REMARKS/OTHER |
| | 2:25 pm | х | | х | | | х | | | х | | | |
| 009 | | | | | | | | | | | | | |
| | 2·25 pm | х | | x | | | x | | | х | | | |
| 010 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 2 [.] 25 pm | х | | x | | | x | | | х | | | |
| 011 | | | | | | | | | | | | | |
| | 4.00 pm | x | | x | | | x | | | x | | | |
| 011a | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 040 | | | | | | | | | | | | | |
| 012 | | | | | | | | | | | | | |

Note: L= Low, M= Moderate, H= High

5.2 Rain Data

Rain data from National Airport and from the rain gauges installed in the CSS are summarized below.

| Table 5-2 | Kaiman Da | a (menes) | | |
|------------|------------------------|-----------------|------------|---------------------|
| Date | Brentwood Reservoir | Bryant St PS | Main PS | Rock Creek PS |
| 11/1/2010 | 0.04 | 0.03 | 0.13 | 0 |
| 11/2/2010 | 0 | 0 | 0 | 0 |
| 11/3/2010 | 0.3 | 0.3 | 0.3 | 0.3 |
| 11/4/2010 | 0.11 | 0.11 | 0.11 | 0.11 |
| 11/5/2010 | 0 | 0 | 0 | 0 |
| 11/6/2010 | 0 | 0 | 0 | 0 |
| 11/7/2010 | 0 | 0 | 0 | 0 |
| 11/8/2010 | 0 | 0 | 0 | 0 |
| 11/9/2010 | 0 | 0 | 0 | 0 |
| 11/10/2010 | 0 | 0 | 0 | 0 |
| 11/11/2010 | 0 | 0 | 0 | 0 |
| 11/12/2010 | 0 | 0 | 0 | 0 |
| 11/13/2010 | 0 | 0 | 0 | 0 |
| 11/14/2010 | 0.73 | 0.73 | 0.73 | 0.73 |
| 11/15/2010 | 0 | 0 | 0 | 0 |
| 11/16/2010 | 0 | 0 | 0 | 0 |
| 11/17/2010 | 0 | 0 | 0 | 0 |
| 11/18/2010 | 0 | 0 | 0 | 0 |
| 11/19/2010 | 0 | 0 | 0 | 0 |
| 11/20/2010 | 0.02 | 0.02 | 0.02 | 0.02 |
| 11/21/2010 | 0 | 0 | 0 | 0 |
| 11/22/2010 | 0 | 0 | 0 | 0 |
| 11/23/2010 | 0 | 0 | 0 | 0 |
| 11/24/2010 | 0 | 0 | 0 | 0 |
| 11/25/2010 | 0 | 0 | 0 | 0 |
| 11/26/2010 | 0 | 0 | 0 | 0 |
| 11/27/2010 | 0.4 | 1.25 | 1.32 | 1.17 |
| 11/28/2010 | 0 | 0 | 0 | 0 |
| 11/29/2010 | 0 | 0 | 0 | 0 |
| 11/30/2010 | 0 | 0 | 0 | 0 |
| TOTALS | 1.6 | 2.44 | 2.61 | 2.33 |

Table 5-2Rainfall Data (inches)



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

Monthly Operations Report For Combined Sewer System Month: December 2010

Prepared By:

D.C. Water and Sewer Authority Department of Sewer Services Washington, D.C. 20003 DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY Washington, D.C.

Monthly Operations Report for Combined Sewer System Month: December 2010

Table of Contents

1. INTRODUCTION

2. OPERATION AND MAINTENACE

- 2.1 Regulators
- 2.2 Outfalls, Tide Gates and CSO Signs
- 2.3 Pumping Stations
- 2.4 Northeast Boundary Swirl Facility
- 2.5 Inflatable Dams

3. DRY WEATHER OVERFLOWS

4. SOLIDS AND FLOATABLES CONTROL

- 4.1 Catch Basin Cleaning
- 4.2 BMP Demonstration Projects
- 4.3 Skimmer Boat Programs
- 4.4 CSS Litter Control

5. MONITORING

- 5.1 Visual Survey of Main & O
- 5.2 Rainfall Data

1. INTRODUCTION

The District of Columbia Water and Sewer Authority (WASA or Authority) operates a wastewater collection system comprised of separate and combined sewers. Separate storm and sanitary sewers serve parts of the District. In the combined sewer system (CSS), there is a single sewer to convey storm water and sanitary wastes. The area served by combined sewers comprises about one-third of the District.

During dry weather, sanitary wastes collected in the CSS are conveyed to the Authority's wastewater treatment plant at Blue Plains (BPWWTP or the Blue Plains WWTP). During periods of rainfall, the capacity of a combined sewer may be exceeded and the excess flow, which is a mixture of storm water and sanitary wastes, is discharged directly to the Anacostia River, Rock Creek or the Potomac River or their tributary waters. This report summarizes the operations of the operations of the combined sewer system for the month indicated.

2. OPERATION AND MAINTENACE

2.1 Regulators

Regulators divert combined sewage to interceptors, which convey flow to BPWWTP for treatment. When flows exceed the capacities of the systems such as during significant rain events, regulators divert excess flow to CSO outfalls which discharge to receiving waters. The following table summarizes inspections of CSO regulators in the collection system.

| Table 2-1 |
|-----------------------------|
| Regulator Structures |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| ~ | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 12/29/10 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 12/29/10 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 12/29/10 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 12/07/10 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 12/07/10 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | 12/07/10 | * | | | seperated |
| 9 | 13 th Street and Ridge Place, SE | 007 | 12/07/10 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 12/13/10 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 12/13/10 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 12/03/10 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 12/13/10 | * | | | |
| 15 | South Capitol and E Streets | 010 | 12/13/10 | * | | | |
| 15a | Half and L Streets, SE | 010 | 12/13/10 | * | | | |
| 15b | South Capitol and I Streets | 010 | 12/07/10 | * | | | |
| 15c | South Capitol and I Streets | 010 | 12/07/10 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 12/13/10 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 12/28/10 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 12/28/10 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 12/10/10 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 12/10/10 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 12/10/10 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 12/10/10 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 12/10/10 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | 12/13/10 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 12/28/10 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|-----------|------------|-------------|----------------|
| G N | | Associated NPDES | | a . | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good * | | Work Needed | Work performed |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 12/28/10 | | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 12/28/10 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 12/19/10 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 12/28/10 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 12/28/10 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 12/13/10 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 12/14/10 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 12/17/10 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 12/17/10 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 12/14/10 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 12/17/10 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 12/17/10 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 12/17/10 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 12/17/10 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 12/12/10 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 12/12/10 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 12/14/10 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 12/14/10 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 12/14/10 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 12/14/10 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 12/12/10 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 12/10/10 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 12/10/10 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 12/10/10 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 12/10/10 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 12/10/10 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 12/10/10 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 12/20/10 | * | | | |

| | | | _ | (| Condition | | |
|------------------|--|------------------|-----------|------------|------------|-------------|----------------|
| | T | Associated NPDES | | C 1 | Needs Work | | |
| Struct No. 43 | Location Potomac and Water Streets, NW | Outfall | Inspected | Good * | | Work Needed | Work performed |
| | | 027 | 12/21/10 | * * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 12/20/10 | * * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 12/21/10 | | | | |
| 45 | 36 th and M Streets, NW | 028 | 12/03/10 | * | | | |
| 46 | Canal Rd, 1000ft. east of Fox hall Rd, NW | 029 | 12/03/10 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 12/03/10 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 12/03/10 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 12/03/10 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 12/03/10 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | 12/26/10 | * | | | |
| 50 | 26 and M Streets, NW | 032 | 12/28/10 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 12/28/10 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 12/27/10 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 12/27/10 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 12/29/10 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 12/08/10 | * | | | |
| 53b | L Street between 21 st Street and New Hampshire Ave, NW | 022, 034 | 12/13/10 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 12/13/10 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 12/22/10 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 12/22/10 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 12/22/10 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 12/22/10 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 12/22/10 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | 12/21/10 | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 12/21/10 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 12/21/10 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 12/21/10 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 12/17/10 | * | | | |

| | | | 5 | (| Condition | | |
|------------|---|-----------------------------|-------------------|------|------------|-------------|----------------|
| Struct No. | Location | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 63 | Harvard Street and Rock Creek Parkway, NW | Ошјан | 12/17/10 | * | | WOIK Needed | work perjormed |
| 05 | Halvard Street and Rock Creek Farkway, NW | 042 | 12/17/10 | - | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 12/17/10 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 12/17/10 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 12/17/10 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 12/17/10 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 12/17/10 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 12/17/10 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 12/17/10 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 12/17/10 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 12/10/10 | * | | | |
| 71 | 28th Street, west of Rock Creek Parkway, NW | 050 | 12/21/10 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 12/22/10 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 12/22/10 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 12/22/10 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | 12/22/10 | * | | | separated |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 12/28/10 | * | | | |
| 77 | Norman stone Dr Extended, west of Rock Creek, NW | 056 | 12/28/10 | * | | | |
| 77a | Norman stone Dr and Norman stone Lane, NW | 056 | 12/03/10 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 12/28/10 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | 12/21/10 | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 12/22/10 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 12/22/10 | * | | | |

- 1. For regulators noted as "visually checked outfall", the outfall was visually observed to confirm no DWO was occurring.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

2.2 Outfalls, Tide Gates and CSO Signs

The following table summarizes inspections, maintenance and work performed on outfall structures, tide gates and CSO signs in the collection system.

| - | | 14 | | - Outlan | | Thue C | ares | | | | |
|---------|--|-----------|----|----------|------|--------|--------|-------|----|------------|---------------------------------|
| | | | | Outfall | | Gate | Tide G | | | | |
| | | | Ca | ondition | Pres | sent? | Condit | 1 | | CSO Sign | |
| NPDES | | Date | | Needs | | | | Needs | | | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and | | | | | | | | | | |
| 003 | Chanute, SW | 12/03/10 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with Parsons | | | | | | | | | | |
| 005 | Ave., SE | 12/27/10 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 12/27/10 | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 12/27/10 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 12/06/10 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 12/13/10 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 12/13/10 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 12/13/10 | * | | * | | * | | * | | |
| | Main Sewage Pumping Station, SE | | | | | | | | | | |
| 012 | | 12/13/10 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 12/20/10 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 12/20/10 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 12/20/10 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 12/20/10 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 12/20/10 | * | | * | | * | | * | | |
| | East of Barney Circle and South of | | | | | | | | | | |
| 018 | Pennsylvania Avenue Bridge, SE | 12/20/10 | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl facility | | | | | | | | | | |
| 019 | and D.C. General Hospital | 12/13/10 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 12/27/10 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 12/27/10 | * | | | * | | | * | | |
| - | Rock Creek Parkway and G St., NW | 12/27/10 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 12/27/10 | * | | * | | | * | * | | |

Table 2 - Outfalls and Tide Gates

| | | | | Outfall ondition | | de Gate Tide Gate resent? Condition | | (| CSO Sign | | |
|------------------|--|-------------------|----|---------------------|-----|--|----|---------------|----------|-------------|---------------------------------|
| NPDES Outfall | Location | Date Inspected | ок | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| 025 | South of 31st and K Streets, NW | 12/27/10 | * | WOIK | * | INO | * | WOIK | * | Ineeus work | Notes, work Needed of Ferjormed |
| 025 | Wisconsin Avenue and Water Street, NW | 12/27/10 | * | | * | | * | | * | | |
| 020 | 33 rd and Water Sts., NW | 12/27/10 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 12/27/10 | * | | | * | | | * | | |
| | Adjacent to C&O Canal, aligned with 38 th St. NW | 12/27/10 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | 12/23/10 | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 12/23/10 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 12/23/10 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 12/22/10 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 12/22/10 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 12/27/10 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | 12/21/10 | * | | * | | * | | * | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 12/21/10 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 12/21/10 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 12/21/10 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 12/06/10 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 12/06/10 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 12/06/10 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 12/06/10 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 12/06/10 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 12/17/10 | * | | | * | | | * | | |

| | | | Outfall Condition | | | Gate sent? | Tide G Condii | | | CSO Sign | |
|------------------|--|-------------------|----------------------|---------------|-----|---------------|------------------|---------------|----|-------------|---------------------------------|
| NPDES Outfall | Location | Date Inspected | ОК | Needs Work | Yes | No | OK | Needs Work | | Needs Work | Notes, Work Needed or Performed |
| Ouijali | Location | Inspected | UK | WOIK | res | INO | UK | WOIK | UK | Ineeds work | Notes, work needed or Perjormed |
| 047 | Piney Branch Parkway and Ingleside Terrace | 12/17/10 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 12/17/10 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 12/17/10 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 12/21/10 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 12/27/10 | * | | * | | * | | * | | |
| 052 | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 12/27/10 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 12/27/10 | * | | * | | * | | * | | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | 12/23/10 | * | | * | | * | | * | | |
| 056 | Norman stone Dr. and Rock Creek Parkway, NW. | 12/23/10 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 12/23/10 | * | | * | | * | | * | | |
| 058 | Connecticut Avenue and Rock Creek Parkway, NW. | 12/21/10 | * | | | * | | | * | | |
| 060 | North of P Street Bridge and Rock Creek Pkwy, NW | 12/27/10 | * | | * | | * | | * | | |

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

 Table 2-3

 Pumping Stations – Inspections and Equipment in Service

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|----------------------------------|---------------|--|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 30 | 4 | 10 | None | | | |
| Eastside | 31 | 2 | 4 | Screen #2 | December 1-31 | Screen being overhaul | January 2011 |
| Poplar Point | 30 | 2 1 | | Pump 1, 2 & 3 Screens 1 and 2 | December 1-31 | Pumps need major overhaul. By pass pumping and screening in progress | January 2011 |
| Potomac | 31 | 4 | 5 | #5 pump o/s | December 1-31 | Pump being rehab. | January 2011 |

Notes:

1. The schedule to restore to service is impacted by the type and age of equipment. In some cases, the condition of equipment and the lack of availability of replacement parts necessitate complete replacement of the unit or element or custom fabrication of needed parts to return the units to service. For these and other reasons, projects are underway for the rehabilitation of the pumping stations.

| Pumping Stations – Preventive Maintenance | | | | | | | | |
|---|----------------|--------------------------------|---|--|--|--|--|--|
| | | Type of Preventive Maintenance | | | | | | |
| Pumping Station | Date Performed | $Performed^{l}$ | Comments | | | | | |
| Main | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| O St | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Eastside | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Poplar Point | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Potomac | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Rock Creek | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Upper Anacostia | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Earle Place | 12/23/10 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |

 Table 2-4

 Pumping Stations – Preventive Maintenance

1. Group A consists of:

Exercise bar screens

Exercise all sump pumps

Drain condensation from air compressor storage tank

Check depth of screening in the screen room and schedule Vactor truck as required

Check all safety equipment

Issue work order requests as required

| | | | | 0 | | | | |
|-------------------|------------------|-----------------|---|-------------|----------------------|--|--|--|
| | Sanitary Pı | ımpage | Storm Water/CSO Pumped To Anacostia River | | | | | |
| | Total Wastewater | Daily Average | | | Screenings Collected | | | |
| Pumping Station | (mg) | Wastewater (mg) | Date | Volume (mg) | (units) | | | |
| Main | 1,561.94 | 50.39 | N/A | N/A | N/A | | | |
| O St ¹ | 139.68 | 4.51 | 12/01/10 | 66.40 | Normal | | | |
| | | | 12/12/10 | 26.00 | Normal | | | |
| Eastside | 432.40 | 13.95 | N/A | N/A | N/A | | | |
| Poplar Point | 595.20 | 19.20 | N/A | N/A | N/A | | | |
| Potomac | 3,393.78 | 109.48 | N/A | N/A | N/A | | | |
| Rock Creek | 153.30 | 4.95 | N/A | N/A | N/A | | | |
| Upper Anacostia | 186.67 | 6.02 | N/A | N/A | N/A | | | |
| Earle Place | 0.13 | 0.0042 | N/A | N/A | N/A | | | |

Table 2-5Pumping Stations – Pumpage

1. Screening consists of vertical trash racks, with no mechanical cleaning. Quantification of captured materials is not possible on monthly basis.

2-4 Northeast Boundary Swirl Facility

The Northeast Boundary Swirl Facility provides screening, swirl concentration, chlorination and dechlorination of CSO overflow from CSO 019. The capacity of the facility is 400 MGD. Facility operations are summarized below:

| - | | Northeast Boundary Swift Facility – hispections and Equipment in Service | | | | | | | | | | |
|---|-----------|--|----------|-------------------|-------|--------|--------------------------------|--|--|--|--|--|
| ſ | | | | | | | | | | | | |
| | Date | # | | Screens or Swirls | | | | | | | | |
| | Inspected | Screens | # Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service | | | | | |
| | 12/27/10 | 1,2 & 3 | 1,2 & 3 | None | N/a | N/a | N/a | | | | | |

 Table 2-6

 Northeast Boundary Swirl Facility – Inspections and Equipment in Service

 Table 2-7

 Northeast Boundary Swirl Facility – Preventive Maintenance

| Date Performed | <i>Type of Preventive Maintenance Performed¹</i> | Comments |
|----------------|---|----------|
| 12/27/10 | Group A | |

 Group A consists of: Exercise bar screens
 Exercise wash down system
 Exercise knife gates full travel both directions
 Check depth of grit in grit channel and schedule Vactor truck as required
 Change chart paper on strip chart recorders at the end of each month
 Thoroughly clean each Swirl tank and channels
 Issue work order requests as required
 Drain condensation from air compress
 Check all safety equipment

| Northeuse Doundary Swiff Facility Wet Weather Operations | | | | | | | | | | | |
|--|--------------------------------|----------------|------------------|--------------------------|---|--|--|--|--|--|--|
| | Approx. | | | | 4 G · | | | | | | |
| | Storm Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings Volume ³ | | | | | | |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) | | | | | | |
| 12/1/2010 | 9 | 16.11 | 4.230 | 11.880 | 2.00 (160.0) | | | | | | |
| 12/12/2010 | 4 | 6.26 | 6.26 | 0 | 0.15(12.0) | | | | | | |
| 12/12/2010 | 5 | 7.96 | 7.96 | 0 | 0.30(24.0) | | | | | | |

 Table 2-8

 Northeast Boundary Swirl Facility – Wet Weather Operations

Note

Chlorination/Dechlorination Systems.

The table below summarizes the information about operation of Swirl Facility chlorination and dechlorination systems during storm events. Chemical feed systems were activated during the storms in which flows were substantial enough to overflow the mix chamber weir. Included in the table are results of residual chlorine, enterococcus and fecal coliform testing for samples taken in the Swirl Facility mix chamber and at the facility effluent outfall to the Anacostia River.

Taking a grab sample and immediately testing it with a portable analyzing kit obtain test results for residual chlorine. Samples for fecal coliform and enterococcus are taken from the designated sample point, treated with sodium bisulfate to remove any residual chlorine, and conveyed to the Blue Plains Wastewater Treatment Plant Laboratory for testing.

| Table 2-9 |
|--|
| Northeast Boundary Swirl Facility – Disinfection Performance |

| | Chlor/ | Do | sages | Residual Chlorit Results | ne Test | E. Coli Test Results | | |
|----------|---------|-----------------|--------|-----------------------------|-----------------|----------------------|-------|--|
| | Dechlor | | | | | | Count | |
| | System | NaOCl | NaHSO3 | | Conc. | | Per | |
| Date | Used? | (<i>mg/l</i>) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml | |
| 12/01/10 | Yes | 5 | 2 | Mix Chamber | 1.0 | Mix Chamber | 280 | |
| 12/01/10 | Yes | 5 | 2 | Anacostia River | 0.0 | Anacostia River | 580 | |

<u>Notes:</u> 1. Mix Chr.: Mixing Chamber

2. River: River Outfall

 Table 2-10

 Northeast Boundary Swirl Facility – Effluent Sampling Results

| | | Flow Composited Sample Results | | | | | | | | | | | |
|----------|-----------------|--------------------------------|----------|----------------|----------------|------------|-------------------|--|--|--|--|--|--|
| | | Nitrite | Nitrate | Total Kjeldahl | | Total | Carbonaceous | | | | | | |
| | Total suspended | (NO2-N) | (NO3-N)) | Nitrogen | Total Nitrogen | Phosphorus | Biological Oxygen | | | | | | |
| Date | solids (mg/L) | mg/L | mg/L | (mg/L as N) | (mg/L) | (mg/L) | Demand (mg/L) | | | | | | |
| 12/01/10 | 201 | 0.00 | 0.36 | 14.2 | 14.6 | 1.61 | 74.7 | | | | | | |

2.5 Inflatable Dams

WASA operates and maintains twelve inflatable dams at eight different locations. The structure number, location and number of dams per site are presented in Table 2-10. The inflatable dams consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflows occur. The effect of the installation is to retain a greater volume of combined sewage flow resulting from low to moderate intensity storms by maximizing storage within the CSS. During higher intensity storms, when the full carrying capacity of the overflow conduit is required to prevent upstream flooding, the dam is deflated automatically. Inflatable dam operations are summarized below:

| Inflatable Dam | | Was Dam Out of Service | 2 | | Schedule to Restore to |
|----------------|----------------|------------------------|----------------------|--------|------------------------|
| Structure No | Date Inspected | During the Month? | Dates out of Service | Reason | Service |
| 14 - East | 12/20/10 | No | N/A | N/A | N/A |
| 14 - West | 12/20/10 | No | N/A | N/A | N/A |
| 15 | 12/20/10 | No | N/A | N/A | N/A |
| 15A | 12/20/10 | No | N/A | N/A | N/A |
| 16 - East | 12/20/10 | No | N/A | N/A | N/A |
| 16 - West | 12/20/10 | No | N/A | N/A | N/A |
| 24 - North | 12/20/10 | No | N/A | N/A | N/A |
| 24 - Middle | 12/20/10 | No | N/A | N/A | N/A |
| 24 - South | 12/20/10 | No | N/A | N/A | N/A |
| 34 | 12/20/10 | No | N/A | N/A | N/A |
| 35 | 12/20/10 | No | N/A | N/A | N/A |
| 52 | 12/20/10 | No | N/A | N/A | N/A |

 Table 2-11

 Inflatable Dams – Inspections and Equipment in Service

| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
|----------------------------------|---------------------------|---|
| 14 (E & W) | None | N/A |
| 15 | None | N/A |
| 15A | None | N/A |
| 16 (E & W) | None | N/A |
| 24 | None | N/A |
| 34 | None | N/A |
| 35 | None | N/A |
| 52 | None | N/A |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow (hrs) |
| Outfall Structure 1 | None | This structure has been bulk Headed. Overflows are no longer possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer Control Gates | Operational Status | Position |
| Outfall Sewer Control Gate No. 1 | Operational | Open |
| Outfall Sewer Control Gate No.2 | Operational | Open |

 Table 2-12

 Inflatable Dams & SCADA Sites - Wet Weather Operations

3. DRY WEATHER OVERFLOWS

Dry weather overflows (DWOs), and Sanitary Sewer overflows (SSOs) are summarized below:

Table 3-1DRY WEATHER COMBINE SEWER OVERFLOW

There was no dry weather combine sewer overflow in the month of December.

SANITARY SEWER OVERFLOW

There is one sanitary sewer overflow in the month of December

| Location | Vicinity of east Potomac Park near Ohio and Buckeye Drives, NW. |
|--------------------------------------|---|
| | Staff from the national Park Services (NPS) informed the District of Columbia Water and Sewer |
| | Authority that on November 29, 2010, they observed what appeared to be sewage bubbling to the |
| Cause | surface in the above referenced location. |
| Date/ Time Discovered | December 3, 2010 |
| | DC Water and Sewer investigated the report and observed no active bubbling or seepage, but there was an area that appeared wet over the 72-inch force main. During our review and testing, it was discovered that the bubbling only occurs when pump #4 is in operations. However, whenever Pump #2 was operating, there was no surface discharged. DC Water and Sewer will operate the 72-inch force main off Pump #2 only, and may direct some flow in the 96-inch force main while allowing construction |
| Action Taken | work to continue at Structure #2. |
| Date/Time Discharge Ceased | December 3, 2010 |
| Estimated Volume (mg) | Less than 100 gallons |
| Did Overflow Reach Receiving water? | Yes, Potomac River. |
| Action taken to prevent reoccurrence | DC Water and Sewer directed contractor to inspect and temporary patch the 72-inch force main while developing a plan to inspect the force main to determine the most effective method of rehabilitation for the pipe. |

4. SOLIDS AND FLOATABLES CONTROL

4.1 Catch Basin Cleaning

The following tables summarize catch basin cleaning in the Anacostia CSO area and in the entire sewer system:

| | | | | Inspections | 7 | Cleaning | | | | | | |
|-----------------------------|-----------|--------|-----------|--|--|--------------------------------|--------|-------|------------|-----------------------|--------|--|
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Cleaned Thru Last Month | | | eaned this | Total CBs This Yea | | |
| | | CBs in | Anacostia | Once this | Twice this | | | | | | | |
| Ward | Total CBs | CSS | CSS | Year | Year | Total | In CSS | Total | In CSS | Total | In CSS | |
| 1 | 1,591 | 1,568 | 734 | 734 | 734 | 2567 | 2335 | 0 | 0 | 2567 | 2335 | |
| 2 | 4,714 | 4,112 | 2,316 | 2,316 | 2,316 | 6771 | 5657 | 105 | 105 | 6876 | 5762 | |
| 3 | 3,555 | 461 | - | 0 | 0 | 5395 | 648 | 120 | 69 | 5515 | 717 | |
| 4 | 2,782 | 1,985 | 159 | 159 | 159 | 3059 | 1852 | 450 | 320 | 3509 | 2172 | |
| 5 | 2,167 | 1,035 | 1,035 | 1,035 | 1,035 | 3991 | 2069 | 25 | 25 | 4016 | 2094 | |
| 6 | 1,783 | 1,594 | 1,594 | 1,594 | 1,594 | 3195 | 2172 | 467 | 242 | 3662 | 2414 | |
| 7 | 2,313 | - | - | 0 | 0 | 4684 | 0 | 128 | 0 | 4812 | 0 | |
| 8 | 1,278 | 116 | 116 | 116 | 116 | 1492 | 972 | 676 | 22 | 2168 | 994 | |
| WASA Subtotal | 20,183 | 10,871 | 5,954 | 5,954 | 5,954 | 31,154 | 15,705 | 1,971 | 783 | 33,125 | 16,488 | |
| DDOT (via VMS) Subtotal | | | | 0 | 0 | | | 0 | 0 | 0 | 0 | |
| Grand Total | 20,183 | 10,871 | 5,954 | 5,954 | 5,954 | | | 1,971 | 783 | 33,125 | 16,488 | |
| % Cleaned/Inspected to Date | | | | 100% | 100% | | | | | >100% | >100% | |

Table 4-1 Catch Basin Summaries

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report December 2010.doc

4.2 BMP Demonstration Projects

WASA operates the following demonstration projects designed to remove solids and floatables from CSO prior to discharge.

- Netting system at CSO 018 to Anacostia River
- Bar Rack at CSO 040 and 041 to Rock Creek

Table 4-2BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|-------------|------------------|--------------------------|
| Netting System CSO 018 | 12/28/10 | Good | Minor | Nets emptied. | 280 lbs. |
| | | | Maintenance | | |
| Bar Rack CSO 040 | 12/21/10 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 12/06/10 | Good | None | Routine Cleaning | (1) |

Notes:

(1) System is designed such that captured solids and floatable are conveyed to Blue Plains for treatment.

4.3 Anacostia River Floating Debris Removal Program

This program was initiated in September 1992 to remove floating debris from Anacostia and Potomac Rivers on a routine basis. The program has continued from that time and is now under the auspices of WASA, Department of Sewer Services. The floating debris removal program utilizes a skimmer boat and support boats to remove floatable debris from the Rivers as well as trash, which accumulates on the riverbanks and in the mud flats at low tides. Work for the most part is directed toward the Anacostia River. The boats pick up debris five days a week. Operations are summarized as follows:

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 21 |
| Days not Operating | 12 |
| Reason not Operating | Strong winds, low tide, frozen river and PM service. |
| # Skimmer in Fleet | 2 skimmers |
| # Skimmers Out of Service | One |
| Dates | 12/1/10 to 12/7/10. |
| Reason | Skimmer B-28: repair - hydraulic oil leak |
| Plan to Restore to Service | As soon as possible. |
| Volume Material Collected | 20 ton. |
| Nature of Material | Bottles, cans, natural debris and plastics. |

 Table 4-3

 Anacostia River Floating Debris Removal Program – Summary

4.4 CSS Litter Control

This section describes WASA's efforts to coordinate litter control efforts with the National Park Service and D.C. Department of Public Works to maximize litter control efforts in the combined sewer system.

Status: no activities this month.

5. MONITORING

5.1 Visual Wet Weather Surveys at Main & O

WASA performs visual surveys of the CSO overflows at Main and O Street Pumping Station to characterize the quantity and nature of floatable discharged. Results are as follows:

| | | | Date | : | | | | | | | | I | nspector's Initials: |
|------|----------------------------|-----|-------|----|---------------------------|----------|---|---------|----|---|---|---|----------------------|
| | | Ove | rflow | 0 | Observed Quantity of Quar | | | ntity c | of | | | | |
| CSO | Time of Observa tion | Y | N | L | м | н | L | М | н | L | М | н | REMARKS/OTHER |
| 009 | | | | | | | | | | | | | |
| 010 | | | | NC | DN | <u>E</u> | | | | | | | |
| 011 | | | | | | | | | | | | | |
| 011a | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 012 | | | | | | | | | | | | | |

Table 5-1 CSO 010, 011, 011, 012 Visual Wet Weather Survey Summaries SOLIDS AND FLOATABLES VISUAL SURVEY FORM

Note: L= Low, M= Moderate, H= High

5.2 Rain Data

Rain data from National Airport and from the rain gauges installed in the CSS are summarized below.

| | Kannan Da | a (menes) | | |
|------------|------------------------|-----------------|------------|---------------------|
| Date | Brentwood Reservoir | Bryant St PS | Main PS | Rock Creek PS |
| 12/1/2010 | 0 | 0 | 0 | 0.8 |
| 12/2/2010 | 0 | 0 | 0 | 0 |
| 12/3/2010 | 0 | 0 | 0 | 0 |
| 12/4/2010 | 0 | 0 | 0 | 0 |
| 12/5/2010 | 0 | 0 | 0 | 0 |
| 12/6/2010 | 0 | 0 | 0 | 0 |
| 12/7/2010 | 0 | 0 | 0 | 0 |
| 12/8/2010 | 0 | 0 | 0 | 0 |
| 12/9/2010 | 0 | 0 | 0 | 0 |
| 12/10/2010 | 0 | 0 | 0 | 0 |
| 12/11/2010 | 0.03 | 0.04 | 0.05 | 0.15 |
| 12/12/2010 | 0.63 | 0.71 | 0.71 | 0.66 |
| 12/13/2010 | 0 | 0.01 | 0 | 0 |
| 12/14/2010 | 0 | 0 | 0 | 0 |
| 12/15/2010 | 0 | 0 | 0.1 | 0 |
| 12/16/2010 | 0 | 0 | 0 | 0 |
| 12/17/2010 | 0.02 | 0.1 | 0 | 0.13 |
| 12/18/2010 | 0 | 0 | 0 | 0 |
| 12/19/2010 | 0 | 0 | 0 | 0 |
| 12/20/2010 | 0 | 0 | 0 | 0 |
| 12/21/2010 | 0 | 0 | 0.09 | 0 |
| 12/22/2010 | 0 | 0 | 0 | 0 |
| 12/23/2010 | 0 | 0 | 0 | 0 |
| 12/24/2010 | 0 | 0 | 0 | 0 |
| 12/25/2010 | 0 | 0 | 0 | 0 |
| 12/26/2010 | 0 | 0 | 0 | 0 |
| 12/27/2010 | 0 | 0 | 0 | 0 |
| 12/28/2010 | 0 | 0 | 0 | 0 |
| 12/29/2010 | 0 | 0 | 0 | 0 |
| 12/30/2010 | 0 | 0.21 | 0 | 0 |
| 12/31/2010 | 0 | 0 | 0 | 0 |
| TOTALS | 0.68 | 1.07 | 0.95 | 1.74 |

Table 5-2Rainfall Data (inches)

E:\Consent Decree Reports\CSS\Q4\CSO Monthly Report December 2010.doc

District of Columbia Water and Sewer Authority

Combined Sewer System Model Results Period: October, November, December 2010 SCENARIO: Q4Y2010, 1-19-2011

| | | | | Total | | Maximum | Minimum |
|-------------|--|---------------|---------------|----------------|--------------|---------------|--------------|
| | | Number of | CSO | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Overflow | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | Volume (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| nacostia CS |)s | | | | | | |
| 005 | Chicago St and Railroad Station SE | 8 | 4.05 | 55.50 | 6.94 | 15.50 | 2.25 |
| | Good Hope Road, West of Nichols | | | | | | |
| 006 | Ave.,SE | 3 | 0.15 | 3.00 | 1.00 | 1.50 | 0.75 |
| 007 | 13 th Street and Ridge Place,SE | 5 | 5.21 | 13.75 | 2.75 | 8.25 | 1.00 |
| | 2nd Street, 300 feet North of N Place, | | | ~~ ~~ | | | |
| 009 | SE O Street SewagePumping Station, SE | 6 | 2.70 | 20.50 | 3.42 | 11.25 | 0.50 |
| 010 | (pumped Overflow) | 7 | 95.14 | 19.75 | 2.82 | 13.50 | 0.25 |
| 010 | South of Main Sewage Pumping | | 55.14 | 19.75 | 2.02 | 13.50 | 0.20 |
| 011 | Station, SE (pumped overflow) | 1 | 0.83 | 0.25 | 0.25 | 0.25 | 0.25 |
| | South of Main SewagePumping | | | | | | |
| 011a | Station, SE (gravity overflow) | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | North of Main SewagePumping | | | | | | |
| 012 | Station, SE (Tiber Creek) | 2 | 16.95 | 5.25 | 2.63 | 4.00 | 1.25 |
| 013 | 4th and N Streets, SE | 4 | 2.76 | 21.00 | 5.25 | 12.00 | 0.25 |
| 014 | 6th and M Streets, SE | 8 | 16.05 | 59.25 | 7.41 | 17.75 | 3.25 |
| 015 | 9th and M Streets, SE | 5 | 0.92 | 13.00 | 2.60 | 6.00 | 1.50 |
| 016 | 12th and M Streets, SE 14th and M Streets, SE | 5 | 4.39 12.76 | 15.75 42.75 | 3.15 7.13 | 8.75 19.25 | 1.50 3.25 |
| 017 | Barney Circle and Pennsylvania Ave, | 0 | 12.70 | 42.75 | 7.13 | 19.25 | 3.20 |
| 018 | SE | 11 | 9.80 | 96.50 | 8.77 | 27.50 | 0.75 |
| 019 | Northeast Boundary - Swirl Effluent | 7 | 212.39 | 62.50 | 8.93 | 30.25 | 0.50 |
| 019 | Northeast Bound Swirl Bypass | 4 | 51.38 | 5.50 | 1.38 | 4.00 | 0.25 |
| 010 | SUBTOTAL | • | 435.49 | 0.00 | 1.00 | 1.00 | 0.20 |
| | | | | | | | |
| otomac CSO | | | | | | | |
| 003 | Bolling AFB | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 23rd Street, North of Constitution Ave, | | | | | | |
| 020 | NW (Easby Point) | 5 | 14.65 | 17.50 | 3.50 | 10.50 | 1.50 |
| 021 | Northeast ofRoosevelt Bridge, NW | 5 | 128.41 | 22.25 | 4.45 | 13.00 | 2.25 |
| 022 | 27th and K Streets, NW | 6 | 12.90 | 32.50 | 5.42 | 15.25 | 1.75 |
| 024 | 30th and K Streets, NW | 5 | 8.35 | 23.75 | 4.75 | 13.50 | 1.25 |
| 025 | 31st & K St NW | 3 | 0.18 | 2.75 | 0.92 | 1.50 | 0.50 |
| 026 | Wisconsin Avenue andK St., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West of Street, NW | 9 | 16.69 | 109.50 | 12.17 | 24.75 | 6.00 |
| 028 | 36th and M Streets, NW Canal Road 1000 feet east of Rock | 6 | 1.63 | 25.00 | 4.17 | 12.50 | 1.00 |
| 029 | Creek,NW | 5 | 2.66 | 10.00 | 2.00 | 6.00 | 0.50 |
| 023 | SUBTOTAL | 5 | 185.46 | 10.00 | 2.00 | 0.00 | 0.00 |
| | | | 100110 | | | | |
| ock Creek | | | | | | | |
| | Pennsylvania Avenue, East Rock | | | | | | |
| 031 | Creek, NW | 3 | 0.03 | 4.75 | 1.58 | 2.75 | 1.00 |
| 032 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | N Street extendedwest of 25th | | 0.00 | 0.75 | 0.75 | 0.75 | 0.75 |
| 033 | Street,NW | 1 | 0.08 | 0.75 | 0.75 | 0.75 | 0.75 |
| 034 | 23rd and O Streets, SW 22nd Street south of Q Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 035 036 | 22nd Street South of Q Street, NW 22nd Street South of Q Street, NW | 0 5 | 0.00 0.40 | 0.00 14.75 | 0.00 2.95 | 0.00 8.00 | 0.00 |
| 030 | Northwest of Belmontand Rock Creek | 5 | 0.40 | 14.70 | 2.90 | 0.00 | 1.50 |
| 037 | and Potomac Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 001 | North of Belmont Road,east of | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 038 | Kalorama Circle, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000 | Connecticut Avenue east of Rock | <u> </u> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 039 | Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Biltmore Street extended east of | - | | | | | 2.00 |
| 040 | RockCreek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | Ontario extended and Rock Creek | - | | | | | |
| 041 | Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

District of Columbia Water and Sewer Authority

Combined Sewer System Model Results Period: October, November, December 2010 SCENARIO: Q4Y2010, 1-19-2011

| | | | | Total | | Maximum | Minimum |
|------------|--|---------------|---------------|-------------|--------------|---------------|-------------|
| | | Number of | CSO | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Overflow | Overflow | of Overflow | Overflow | Overflow |
| | Description | | | | | | |
| NPDES No. | Description Harvard Street and RockCreek | (Occurrences) | Volume (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| 0.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 042 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.40 | Adams Mill Road South of Irving | | 0.00 | 0.75 | 0.75 | 0.75 | 0.75 |
| 043 | Street, NW | 1 | 0.29 | 0.75 | 0.75 | 0.75 | 0.75 |
| 0.1.1 | Kenyon Street and Adams Mill Road, | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 044 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.45 | Adams Mill Road and Lamont Street, | | 0.00 | 4.00 | 1.00 | 4.00 | 1.00 |
| 045 | NW | 1 | 0.03 | 1.00 | 1.00 | 1.00 | 1.00 |
| 0.40 | Park Road south of Piney Branch | | 0.000 | 0.50 | 0.50 | 0.50 | 0.50 |
| 046 | Parkway, NW | 1 | 0.003 | 0.50 | 0.50 | 0.50 | 0.50 |
| 0.47 | Ingleside Terrace extended and Piney | | 0.01 | 0.50 | 0.50 | 0.50 | 0.50 |
| 047 | Branch Parkway Mt. Pleasant Street extended and | 1 | 0.01 | 0.50 | 0.50 | 0.50 | 0.50 |
| 0.40 | | | 0.07 | 0.75 | 0.75 | 0.75 | 0.75 |
| 048 | Piney Branch Parkway | 1 | 0.07 | 0.75 | 0.75 | 0.75 | 0.75 |
| 040 | Diney Drench and Lamant Streat NIM | - | 10.70 | 00.05 | 4.45 | 12.00 | 2.00 |
| 049 050 | Piney Branch and LamontStreet, NW 28th Street west of 16th Street, NW | 5 | 19.79 0.00 | 22.25 | 4.45 0.00 | 13.00 0.00 | 2.00 |
| 050 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 054 | Olive Street extended and Rock Creek | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 051 | Parkway, NW O Street extended and Rock Creek | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 050 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 052 | Parkway, NW O Street west of Rock Creek Parkway, | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 053 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 053 | West Side of Rock Creek300 ft. south | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 054 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 054 | of Mass. Ave, NW Normanstone Drive extended west of | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 050 | Rock Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 056 | 28th Street extended west of Rock | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 057 | | 5 | 2.94 | 20.50 | 4.10 | 11.00 | 1.00 |
| 057 | Creek, NW Connecticut Avenue and Rock Creek | 5 | 2.94 | 20.50 | 4.10 | 14.00 | 1.00 |
| 059 | | 1 | 0.20 | E 75 | E 75 | E 75 | E 75 |
| 058 | Parkway, NW | 1 | 0.39 | 5.75 | 5.75 | 5.75 | 5.75 |
| 060 | P St and 26 th St, NW | | | | | | |
| | SUBTOTAL | | 24.04 | | | | |
| | TOTAL | | 644.99 | | | | |
| | TUTAL | | 644.99 | | | | |

https://ltcp.jacobssf.com/Documents/05/0501/130 DSS/Quarterly Reports/2010/Q4/[Q4Y2010_Report_19Jan2011.xlsx]Q4Y2010

Prepared by: Greeley and Hansen LLC and Limno-Tech, Inc.