QUARTERLY OPERATIONS REPORT

DISTRICT OF COLUMBIA

COMBINED SEWER OVERFLOW FACILITIES

FIRST QUARTER, 2011

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: January 2011

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: January 2011

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 | | | 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 | 01/06/11 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 01/06/11 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 01/06/11 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 01/21/11 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 01/21/11 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 01/21/11 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 01/31/11 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 01/31/11 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 01/07/11 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 01/31/11 | * | | | |
| 15 | South Capitol and E Streets | 010 | 01/31/11 | * | | | |
| 15a | Half and L Streets, SE | 010 | 01/31/11 | * | | | |
| 15b | South Capitol and I Streets | 010 | 01/19/11 | * | | | |
| 15c | South Capitol and I Streets | 010 | 01/19/11 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 01/31/11 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 01/06/11 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 01/21/11 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 01/21/11 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 01/05/11 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 01/05/11 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 01/05/11 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 01/05/11 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | 01/06/11 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 01/19/11 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 01/19/11 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 01/19/11 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 01/14/11 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 01/14/11 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|------|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 23 | Independence Ave, 21st Street, SE, Extended | 019 | 01/19/11 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 01/19/11 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 01/28/11 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 01/28/11 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 01/05/11 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 01/05/11 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 01/05/11 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 01/31/11 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 01/28/11 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 01/31/11 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 01/05/11 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 01/05/11 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 01/28/11 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 01/28/11 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 01/28/11 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 01/28/11 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 01/05/11 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 01/07/11 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 01/07/11 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 01/07/11 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 01/07/11 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 01/14/11 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 01/14/11 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 01/14/11 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 01/14/11 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 01/14/11 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 01/14/11 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 01/07/11 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 01/07/11 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 01/07/11 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 01/07/11 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 01/07/11 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 01/07/11 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | 01/21/11 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 50 | 26 and M Streets, NW | 032 | 01/21/11 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 01/21/11 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 01/31/11 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 01/31/11 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 01/28/11 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 01/28/11 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 01/14/11 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 01/14/11 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 01/25/11 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 01/25/11 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 01/25/11 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 01/25/11 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 01/25/11 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | 01/14/11 | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 01/14/11 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 01/06/11 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 01/06/11 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 01/24/11 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 01/24/11 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 01/24/11 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 01/24/11 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 01/24/11 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 01/24/11 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 01/24/11 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 01/24/11 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 01/24/11 | * | _ | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 01/24/11 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 01/04/11 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 01/06/11 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 01/25/11 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 01/25/11 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 01/25/11 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A | * | | | |

| | | | _ | (| Condition | | |
|------------|---|------------------|-----------|------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 01/19/11 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 01/19/11 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 01/20/11 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 01/19/11 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | 01/31/11 | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 01/25/11 | * | | _ | |
| 84a | 26 th and P Streets, NW | 060 | 01/25/11 | * | | | |

- 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 - Outfalls and Tide Gates

| | | 1 a | | - Outian Dutfall | | Gate | Tide G | Cate | | | |
|---------|--|-----------|----|----------------------------|------|-------|---------|-----------|---|------------|---------------------------------|
| | | | | ondition | | sent? | | Condition | | CSO Sign | |
| NPDES | | Date | | Needs | 1.00 | | Contain | Needs | | 220 2.8.1 | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | | Needs Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and | • | | | | | | | | | · |
| 003 | Chanute, SW | 01/06/11 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with Parsons | 01/06/11 | | | | | | | | | |
| 005 | Ave., SE | | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 01/06/11 | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 01/06/11 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 01/28/11 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 01/28/11 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 01/28/11 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 01/28/11 | * | | * | | * | | * | | |
| ì | Main Command Description Continue CF | 01/28/11 | | | | | | | | | |
| 012 | Main Sewage Pumping Station, SE | | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 01/06/11 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 01/31/11 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 01/31/11 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 01/06/11 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 01/06/11 | * | | * | | * | | * | | |
| | East of Barney Circle and South of Pennsylvania | | | | | | | | | | |
| 018 | Avenue Bridge, SE | 01/06/11 | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl facility | | | | | | | | | | |
| 019 | and D.C. General Hospital | 01/07/11 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 01/20/11 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 01/20/11 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 01/20/11 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 01/20/11 | * | | * | | | * | * | | |
| 025 | South of 31st and K Streets, NW | 01/20/11 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 01/20/11 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 01/20/11 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 01/20/11 | * | | | * | | | * | | |

| | | | | Outfall | | Gate | Tide G | | | GG 0 G1 | |
|---------|---|-----------|----|----------|------|-------|--------|-------------|----|---------------|---------------------------------|
| | | _ | Co | ondition | Pres | sent? | Condii | Needs Needs | | CSO Sign | |
| NPDES | 7 | Date | OV | Needs | 37 | NT. | OK | | | NI 4 . XX71 . | N. WIN II D.C. I |
| Outfall | Location | Inspected | OK | Work | Yes | No | UK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 01/20/11 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | 01/21/11 | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 01/21/11 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 01/21/11 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 01/25/11 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 01/25/11 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 01/06/11 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | 01/14/11 | * | | * | | * | | * | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 01/14/11 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 01/06/11 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 01/06/11 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 01/06/11 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 01/20/11 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 01/20/11 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 01/20/11 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 01/20/11 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 01/24/11 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 01/24/11 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 01/24/11 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 01/24/11 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 01/06/11 | * | | * | | * | | * | | |

| | | | | Outfall | | Gate | Tide G | | | Cao a. | |
|---------|--|-------------|----|----------|------|-------|--------|-------|----|------------|---------------------------------|
| | | | C | 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 |
| | Across Rock Creek Parkway, aligned with Olive St., NW. | 01/06/11 | * | | * | | * | | * | | |
| - | D. D. ID. A. D. I. 1. 1. 1. | 01/00/11 | | | | | | | | | |
| | Between P and Penna. Ave Bridges, aligned with | 0.4.0.4.4.4 | | | | | | | | | |
| 052 | O Street, NW. | 01/06/11 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 01/06/11 | * | | * | | * | | * | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 01/19/11 | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 01/19/11 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 01/19/11 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | 01/31/11 | * | | | * | | | * | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 01/06/11 | * | | * | | * | | * | | |

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

Table 2-3
Pumping Stations – Inspections and Equipment in Service

| | | | | - I 8 | | | |
|--------------|-------------|---------|-------|----------------------------------|--------------|---|--------------------------------|
| 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 | January 1-31 | Screen being overhauled | February 2011 |
| Poplar Point | 31 | 2 1 | | Pump 1, 2 & 3 Screens 1 and 2 | • | Pumps need major overhaul. Bypass pumping and screening in progress | February 2011 |
| Potomac | 31 | 4 | 5 | #5 pump o/s | January 1-31 | Pump being rehabbed. | April 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.

Table 2-4
Pumping Stations – Preventive Maintenance

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | $Performed^{l}$ | Comments |
| Main | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 1/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Table 2-5
Pumping Stations – Pumpage

| | | T dimping but | mons rumpu | 5 - | |
|-------------------|------------------|-----------------|------------|---------------------|----------------------|
| | Sanitary Pı | ımpage | Storm V | Water/CSO Pumped To | Anacostia River |
| | Total Wastewater | Daily Average | | | Screenings Collected |
| Pumping Station | (mg) | Wastewater (mg) | Date | Volume (mg) | (units) |
| Main | 1,628.67 | 52.54 | N/A | N/A | N/A |
| O St ¹ | 153.08 | 4.94 | N/A | N/A | N/A |
| Eastside | 436.88 | 14.09 | N/A | N/A | N/A |
| Poplar Point | 595.20 | 19.20 | N/A | N/A | N/A |
| Potomac | 3,209.10 | 103.52 | N/A | N/A | N/A |
| Rock Creek | 162.50 | 5.24 | N/A | N/A | N/A |
| Upper Anacostia | 155.00 | 5.00 | N/A | N/A | N/A |
| Earle Place | 0.14 | 0.00 | N/A | N/A | N/A |

12

^{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:

Table 2-6
Northeast Boundary Swirl Facility – Inspections and Equipment in Service

| Date | # | | Screens or Swirls | | | |
|-----------|---------|----------|-------------------|-------|--------|--------------------------------|
| Inspected | Screens | # Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service |
| 1/27/11 | 1,2 & 3 | 1,2 & 3 | None | N/a | N/a | N/a |

Table 2-7 Northeast Boundary Swirl Facility – Preventive Maintenance

| ı | Date Performed | Type of Preventive Maintenance Performed ^l | Comments |
|---|----------------|---|----------|
| ı | 1/27/11 | Group A | |

1. 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

Table 2-8
Northeast Boundary Swirl Facility – Wet Weather Operations

| | Approx. Storm | | | | Approx. Screenings |
|------|----------------|----------------|------------------|--------------------------|---------------------|
| | $Duration^{1}$ | Total Influent | Total Foul Sewer | Total Effluent | Volume ³ |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) |
| None | | | | | |

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.

15

Table 2-9

$Northeast\ Boundary\ Swirl\ Facility-Disinfection\ Performance$

| | Chlor/ | Do | sages | Residual Chlorine Test Results | | E. Coli Test Results | | |
|------|---------|--------|-----------|-----------------------------------|-----------------|----------------------|-------|--|
| | Dechlor | | | | | | Count | |
| | System | NaOCl | $NaHSO_3$ | | Conc. | | Per | |
| Date | Used? | (mg/l) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml | |
| | | | | Mixing Chamber | | Mixing Chamber | | |
| | | | | Anacostia River ¹ | | Anacostia River | | |

Notes:

1. 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) | | | |
| None | | | | | | | | | | |

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:

Table 2-11
Inflatable Dams – Inspections and Equipment in Service

| 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 | 1/20/11 | No | N/A | N/A | N/A |
| 14 - West | 1/20/11 | No | N/A | N/A | N/A |
| 15 | 1/20/11 | No | N/A | N/A | N/A |
| 15A | 1/20/11 | No | N/A | N/A | N/A |
| 16 - East | 1/20/11 | No | N/A | N/A | N/A |
| 16 - West | 1/20/11 | No | N/A | N/A | N/A |
| 24 - North | 1/20/11 | No | N/A | N/A | N/A |
| 24 - Middle | 1/20/11 | No | N/A | N/A | N/A |
| 24 - South | 1/20/11 | No | N/A | N/A | N/A |
| 34 | 1/20/11 | No | N/A | N/A | N/A |
| 35 | 1/20/11 | No | N/A | N/A | N/A |
| 52 | 1/20/11 | No | N/A | N/A | N/A |

Table 2-12
Inflatable Dams & SCADA Sites - Wet Weather Operations

| imatable Bamb & BollBil Block Tyto Tytouriel Operations | | | | | | | | |
|---|--------------------|--|--|--|--|--|--|--|
| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow | | | | | | |
| 14 (E & W) | None | N/A | | | | | | |
| 15 | None | N/A | | | | | | |
| 15A | 1/27 | 2 min | | | | | | |
| 16 (E & W) | 1/3 | 0.5 min | | | | | | |
| | 1/5 | 0.5 min | | | | | | |
| 24 | 1/6 | 0.2 min | | | | | | |
| | 1/7 | 0.1 min | | | | | | |
| | 1/26 | 0.5 min | | | | | | |
| 34 | 1/26 | 0.1 min | | | | | | |
| 35 | None | N/A | | | | | | |
| 52 | None | N/A | | | | | | |
| | | | | | | | | |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow | | | | | | |
| 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 | | | | | | |

3.

DRY WEATHER OVERFLOWS

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:

Table 4-1 Catch Basin Summaries

| | Table 4-1 Catch Dashi Summaries | | | | | | | | | | |
|-----------------------------|---------------------------------|--------|-----------|--|--|--------------------|--------|-------|------------|-------|-------------------------|
| | | | | Inspections | | | | Clea | ning | | |
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Clea Last N | | | eaned this | | s Cleaned ur 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 | 16 | 0 | 2567 | 2335 | 16 | 16 | 16 | 16 |
| 2 | 4,714 | 4,112 | 2,316 | 30 | 0 | 6876 | 5762 | 81 | 64 | 81 | 64 |
| 3 | 3,555 | 461 | - | 0 | 0 | 5515 | 717 | 44 | 30 | 44 | 30 |
| 4 | 2,782 | 1,985 | 159 | 49 | 0 | 3509 | 2172 | 991 | 369 | 991 | 369 |
| 5 | 2,167 | 1,035 | 1,035 | 20 | 0 | 4016 | 2094 | 42 | 20 | 42 | 20 |
| 6 | 1,783 | 1,594 | 1,594 | 13 | 0 | 3662 | 2414 | 16 | 13 | 16 | 13 |
| 7 | 2,313 | - | - | 0 | 0 | 4812 | 0 | 64 | 0 | 64 | 0 |
| 8 | 1,278 | 116 | 116 | 0 | 0 | 2168 | 994 | 55 | 0 | 55 | 0 |
| WASA Subtotal | 20,183 | 10,871 | 5,954 | 128 | 0 | 33,125 | 16,488 | 1,309 | 512 | 1,309 | 512 |
| DDOT (via VMS) Subtotal | | | | | | | | | | | |
| Grand Total | 20,183 | 10,871 | 5,954 | 128 | 0 | | | | | 1,309 | 512 |
| % Cleaned/Inspected to Date | | | | 2% | 0% | | | | | 6% | 5% |

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 4-2 BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|-------------|------------------|--------------------------|
| Netting System CSO 018 | 1/04/11 | Good | None | Nets changed | 400 lbs. |
| Bar Rack CSO 040 | 1/06/11 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 1/06/11 | Good | None | Routine Cleaning | (1) |

(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:

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

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 20 |
| Days not Operating | 16 |
| Reason not Operating | Strong winds, frozen river, and low tide levels. |
| # Skimmer in Fleet | 2 skimmers |
| # Skimmers Out of Service | One, B-29 |
| Dates | 1/3, 1 / 4, 1 / 7 and 1 / 10. |
| Reason | Starter failure. |
| Plan to Restore to Service | Repaired on 1/11/11. |
| Volume Material Collected | 10 tons |
| Nature of Material | Bottles, cans, natural debris and plastics. |

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.

23

Status: no activities this month.

Report for January 2011

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: Inspector's Initial: Overflow Quantity of Quantity of Observed Time of Observa **CSO** Ν Н **REMARKS/OTHER** tion M Η Н \mathbf{M} \mathbf{M} None 009 None 010 None 011 None 011a None 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 Data (inches)

| Kaintali Da | ata (inches |) | |
|------------------------|---|--|---|
| Brentwood Reservoir | Bryant St PS | Main PS | Rock Creek PS |
| 0 | 0 | 0.01 | 0 |
| 0.05 | 0.02 | 0.02 | 0.02 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0.01 | 0.12 | 0 | 0.02 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0.02 |
| 0.35 | 0.28 | 0 | 0.42 |
| 0.01 | 0.01 | 0 | 0 |
| 0 | 0 | 0 | 0.01 |
| 0.02 | 0.01 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0.04 | 0 |
| 0.17 | 0.46 | 0.66 | 0.78 |
| 0.4 | 0.67 | 0.6 | 0.47 |
| 0.16 | 0.2 | 0.25 | 0.23 |
| 0.02 | 0.11 | 0 | 0.02 |
| 0 | 0.05 | 0 | 0 |
| | Brentwood Reservoir 0 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Brentwood Reservoir Bryant St PS 0 0 <td< td=""><td>Reservoir St PS PS 0 0 0.01 0.05 0.02 0.02 0 0 0 0 0<!--</td--></td></td<> | Reservoir St PS PS 0 0 0.01 0.05 0.02 0.02 0 0 0 0 0 </td |

| TOTALS | 1 10 | 1.93 | 1.58 | 1.99 |
|-----------|------|------|------|------|
| 1/31/2011 | 0 | 0 | 0 | 0 |



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

Serving the Public • Protecting the Environment

For Combined Sewer System Month: February 2011

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: February 2011

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 | | | 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 | 02/28/11 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 02/28/11 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 02/01/11 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 02/01/11 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | n/a | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | 02/01/11 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 02/24/11 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 02/24/11 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 02/24/11 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 02/24/11 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 02/01/11 | * | | | |
| 15 | South Capitol and E Streets | 010 | 02/24/11 | * | | | |
| 15a | Half and L Streets, SE | 010 | 02/24/11 | * | | | |
| 15b | South Capitol and I Streets | 010 | 02/08/11 | * | | | |
| 15c | South Capitol and I Streets | 010 | 02/08/11 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 02/24/11 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 02/01/11 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 02/01/11 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 02/02/11 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 02/01/11 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 02/01/11 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 02/01/11 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 02/09/11 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | 02/09/11 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 02/04/11 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 02/07/11 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 02/07/11 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 02/07/11 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 02/04/11 | * | | | |

| | | | | Condition | | | |
|------------|--|------------------|-----------|-----------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 02/04/11 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 02/04/11 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 02/25/11 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 02/25/11 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 02/07/11 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 02/07/11 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 02/07/11 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 02/09/11 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 02/25/11 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 02/24/11 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 02/07/11 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 02/07/11 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 02/09/11 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 02/09/11 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 02/09/11 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 02/09/11 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 02/07/11 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 02/01/11 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 02/01/11 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 02/01/11 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 02/01/11 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 02/01/11 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 02/01/11 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 02/17/11 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 02/17/11 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 02/17/11 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 02/17/11 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 02/02/11 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 02/02/11 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 02/02/11 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 02/02/11 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 02/02/11 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 02/02/11 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | n/a | * | | | |

| | | | | Condition | | | |
|------------|--|------------------|-----------|-----------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 50 | 26 and M Streets, NW | 032 | 02/17/11 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 02/17/11 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 02/28/11 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 02/28/11 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 02/25/11 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 02/25/11 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 02/25/11 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 02/25/11 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 02/15/11 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 02/15/11 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 02/15/11 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 02/15/11 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 02/15/11 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | 02/09/11 | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 02/09/11 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 02/09/11 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 02/09/11 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 02/23/11 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 02/23/11 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 02/23/11 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 02/23/11 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 02/23/11 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 02/23/11 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 02/23/11 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 02/23/11 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 02/23/11 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 02/23/11 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 02/01/11 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 02/03/11 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 02/15/11 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 02/15/11 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 02/15/11 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | n/a | * | | | |

| | | | _ | Condition | | | |
|------------|---|------------------|-----------|-----------|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 02/25/11 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 02/25/11 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 02/08/11 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 02/25/11 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | 02/23/11 | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 02/15/11 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 02/15/11 | * | | | |

- 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 - Outfalls and Tide Gates

| | Outfall Tide Gate Outfall Tide Gate Tide Gate | | | | | | | | | | |
|---------|--|-------------------|----|---------------------|------|---------------|------------------------|-------|----------|-------------|-----------------------------------|
| | | | | Outfall ondition | | Gate sent? | Tide Gate Condition | | CSO Sign | | |
| NPDES | | Date | C | Needs | Pres | seni? | Conan | Needs | | | |
| Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | | | Needs Work | Notes, Work Needed or Performed |
| Ougan | Bolling Air Force Base, at Giavanolli and | търестеи | OK | WOIK | 103 | 110 | OK | WOIK | OK | receds work | Troies, work reeded of 1 erjormed |
| 003 | Chanute, SW | 02/28/11 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with Parsons | 02/17/11 | | | | | | | | | |
| 005 | Ave., SE | | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/a | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 02/17/11 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 02/15/11 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 02/15/11 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 02/15/11 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 02/15/11 | * | | * | | * | | * | | |
| , , | Maria Barria GE | 02/01/11 | | | | | | | | | |
| 012 | Main Sewage Pumping Station, SE | | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 02/03/11 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 02/03/11 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 02/03/11 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 02/03/11 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 02/03/11 | * | | * | | * | | * | | |
| | East of Barney Circle and South of Pennsylvania | | | | | | | | | | |
| 018 | Avenue Bridge, SE | 02/17/11 | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl facility | | | | | | | | | | |
| 019 | and D.C. General Hospital | 02/28/11 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 02/28/11 | * | | * | _ | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 02/28/11 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 02/28/11 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 02/28/11 | * | | * | | | * | * | | |
| 025 | South of 31st and K Streets, NW | 02/28/11 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 02/28/11 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 02/28/11 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 02/28/11 | * | | | * | | | * | | |

| | | | | Outfall | | Gate | Tide G | | | ~~~ | |
|---------|---|-----------|------|----------|------|-------|--------|-------|----|------------|---------------------------------|
| | | | Co | ondition | Pres | sent? | Condit | | | CSO Sign | |
| NPDES | | Date | 0.17 | 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 | 02/28/11 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | 02/28/11 | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 02/18/11 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 02/17/11 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 02/15/11 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 02/15/11 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 02/03/11 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | 02/09/11 | * | | * | | * | | * | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 02/09/11 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 02/09/11 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 02/09/11 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 02/03/11 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 02/03/11 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 02/03/11 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 02/03/11 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 02/03/11 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 02/23/11 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 02/23/11 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 02/23/11 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 02/23/11 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 02/23/11 | * | | * | | * | | * | | |

| | | | Outfall Condition | | | Gate | Tide Gate Condition | | CSO Sign | | |
|---------|--|-----------|----------------------|-------|------|-------|------------------------|-------|--|------------|---------------------------------|
| | | | C | | Pre. | sent? | Conaii | 1 | | | |
| 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. | | * | | * | | * | | * | | |
| | | 02/03/11 | | | | | | | | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 02/03/11 | * | | * | | * | | * | | |
| | Q St. Bridge and Rock Creek Parkway, NW. | 02/03/11 | * | | * | | * | | * | | |
| | | | | | | | • | | · | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 02/03/11 | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 02/25/11 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 02/25/11 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | 02/23/11 | * | | | * | | | * | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 02/03/11 | * | | * | | * | | * | | |

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

Table 2-3
Pumping Stations – Inspections and Equipment in Service

| | | | | 1 0 | | 1 1 | |
|--------------|-------------|---------|-------|----------------------------------|---------------|---|--------------------------------|
| Pumping | No. of | No. | No. | Screens or Pumps | | | |
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 28 | 4 | 10 | None | | | |
| Eastside | 28 | 2 | 4 | Screen #2 | February 1-28 | Screen being overhauled. | March 2011 |
| Poplar Point | 28 | 2 1 | | Pump 1, 2 & 3 Screens 1 and 2 | • | Pumps need major overhaul. Bypass pumping and screening in progress | March 2011 |
| Potomac | 28 | 4 | 5 | #5 pump o/s | February 1-28 | Pump being rehabbed. | April 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.

Table 2-4
Pumping Stations – Preventive Maintenance

| | | Type of Preventive Maintenance | | | | | | |
|-----------------|----------------|--------------------------------|---|--|--|--|--|--|
| Pumping Station | Date Performed | Performed ¹ | Comments | | | | | |
| Main | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| O St | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Eastside | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Poplar Point | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Potomac | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Rock Creek | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Upper Anacostia | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |
| Earle Place | 2/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | |

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

Table 2-5
Pumping Stations – Pumpage

| | | T umping bu | mons – r umpa | 5° | |
|-----------------|------------------|-----------------|---------------|---------------------|----------------------|
| | Sanitary Pı | ımpage | Storm V | Vater/CSO Pumped To | Anacostia River |
| | Total Wastewater | Daily Average | | | Screenings Collected |
| Pumping Station | (mg) | Wastewater (mg) | Date | Volume (mg) | (units) ¹ |
| Main | 1,453.89 | 51.92 | N/A | N/A | N/A |
| O St | 136.84 | 4.89 | 2/28/2011 | 6.60 | Normal |
| Eastside | 423.31 | 15.12 | N/A | N/A | N/A |
| Poplar Point | 548.11 | 19.58 | N/A | N/A | N/A |
| Potomac | 3,353.40 | 119.76 | N/A | N/A | N/A |
| Rock Creek | 176.67 | 6.31 | N/A | N/A | N/A |
| Upper Anacostia | 149.40 | 5.34 | N/A | N/A | N/A |
| Earle Place | 0.14 | 0.01 | N/A | N/A | N/A |

^{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:

Table 2-6
Northeast Boundary Swirl Facility – Inspections and Equipment in Service

| Date | # | | Screens or Swirls | | | |
|-----------|----------|----------|-------------------|-------|--------|--------------------------------|
| Inspected | Screens | # Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service |
| 2/27/11 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |

13

Table 2-7 Northeast Boundary Swirl Facility – Preventive Maintenance

| Date Performed | Type of Preventive Maintenance Performed ¹ | Comments |
|----------------|---|----------|
| 2/27/11 | Group A | |

1. 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

Table 2-8
Northeast Boundary Swirl Facility – Wet Weather Operations

| | ъ. | Approx. Storm | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings |
|---|-----------|-----------------------------|----------------|------------------|--------------------------|------------------------------|
| | Date | Duration ¹ (hrs) | Volume (mg) | Volume (mg) | Volume ² (mg) | Volume ³ (Cu. ft) |
| | 2/2/2011 | 9.5 | 29.38 | 3.689 | 25.691 | 168.0 |
| L | 2/25/2011 | 4 | 3.71 | 3.710 | 0.000 | 2.4 |
| | 2/28/2011 | 6 | 6.81 | 6.810 | 0.000 | 240.0 |
| | 2/28/2011 | 3 | 2.07 | 2.070 | 0.000 | 0.0 |

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 Chlorin Results | e Test | E. Coli Test Results | |
|---------|---------|------------|-----------|------------------------------|--------|------------------------------|--------|
| | | <i>D</i> 0 | suges | Resuits | | L. Con Test K | |
| | Dechlor | | | | | | Count |
| | System | NaOCl | $NaHSO_3$ | | Conc. | | Per |
| Date | Used? | (mg/l) | (mg/l) | Location | (mg/l) | Site | 100ml |
| 2/02/11 | Yes | 5 | 0^2 | Mixing Chamber | 0.1 | Mixing Chamber | 4,540 |
| 2/02/11 | Yes | 5 | 0^2 | Anacostia River ¹ | 0.0 | Anacostia River ¹ | 12,700 |

1. River: River Outfall

2. NaHSO₃: sodium bisulfate pump out of service

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

| - 6 | | | | | | | | | |
|-----|---------|--------------------------------|---------|----------|-------------------|----------------|------------|-------------------|--|
| ı | | 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) | |
| Ī | 2/02/11 | 194 | 0.04 | 0.48 | 5.58 | 6.10 | 0.85 | 21.2 | |

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:

Table 2-11
Inflatable Dams – Inspections and Equipment in Service

| 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 | 2/20/11 | No | N/A | N/A | N/A |
| 14 - West | 2/20/11 | No | N/A | N/A | N/A |
| 15 | 2/20/11 | No | N/A | N/A | N/A |
| 15A | 2/20/11 | No | N/A | N/A | N/A |
| 16 - East | 2/20/11 | No | N/A | N/A | N/A |
| 16 - West | 2/20/11 | No | N/A | N/A | N/A |
| 24 - North | 2/20/11 | No | N/A | N/A | N/A |
| 24 - Middle | 2/20/11 | No | N/A | N/A | N/A |
| 24 - South | 2/20/11 | No | N/A | N/A | N/A |
| 34 | 2/20/11 | No | N/A | N/A | N/A |
| 35 | 2/20/11 | No | N/A | N/A | N/A |
| 52 | 2/20/11 | No | N/A | N/A | N/A |

Table 2-12
Inflatable Dams & SCADA Sites - Wet Weather Operations

| | atable Dams & SC. | in Sites Wet Weather Operations | | | |
|----------------------------------|--------------------|--|--|--|--|
| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow | | | |
| 14 (E & W) | None | N/A | | | |
| 15 | 2/2/11 | 43min | | | |
| 15A | 2/2/11 | 6h 29min | | | |
| 16 (E & W) | 2/2/11 | 39 min | | | |
| | 2/25/11 | 1 min | | | |
| 24 | 2/2/11 | 6 min | | | |
| | 2/5/11 | 0.3 min | | | |
| | 2/25/11 | 6 min | | | |
| 34 | 2/2/11 | 7 min | | | |
| | 2/5/11 | 0.1 min | | | |
| | 2/21/11 | 0.1 min | | | |
| | 2/25/11 | 0.1 min | | | |
| 35 | 2/2/11 | 1h 29min | | | |
| 52 | None | N/A | | | |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow | | | |
| 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 | | | |

3.

DRY WEATHER OVERFLOWS

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:

Table 4-1 Catch Basin Summaries

| | | | 140 | | i basın sunn | 1141165 | | | | | | | |
|-----------------------------|-----------|--------|-----------|---|--------------|----------|--------|---|--------|-------|--------|--|-------------------------|
| | | | | Inspections | | Cleaning | | | | | | | |
| | | | CBs in | Total Total Anacostia CBs Cleaned Thru CB's Cleaned this CBs Last Month Month | | | | Anacostia CBs Cleaned Thru CB's Cleaned CB's Cleaned Thru Month | | | | | s Cleaned ur 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 | 16 | 0 | 16 | 16 | 7 | 7 | 23 | 23 | | |
| 2 | 4,714 | 4,112 | 2,316 | 58 | 0 | 81 | 64 | 42 | 39 | 123 | 103 | | |
| 3 | 3,555 | 461 | - | 0 | 0 | 44 | 30 | 412 | 0 | 456 | 30 | | |
| 4 | 2,782 | 1,985 | 159 | 108 | 0 | 991 | 369 | 1628 | 980 | 2,619 | 1,349 | | |
| 5 | 2,167 | 1,035 | 1,035 | 42 | 0 | 42 | 20 | 41 | 22 | 83 | 42 | | |
| 6 | 1,783 | 1,594 | 1,594 | 33 | 0 | 16 | 13 | 28 | 20 | 44 | 33 | | |
| 7 | 2,313 | - | - | 0 | 0 | 64 | 0 | 7 | 0 | 71 | 0 | | |
| 8 | 1,278 | 116 | 116 | 13 | 0 | 55 | 0 | 51 | 13 | 106 | 13 | | |
| WASA Subtotal | 20,183 | 10,871 | 5,954 | 270 | 0 | 1,309 | 512 | 2,216 | 1,081 | 3,525 | 1,593 | | |
| DDOT (via VMS) Subtotal | | | | | | | | | | | | | |
| Grand Total | 20,183 | 10,871 | 5,954 | 270 | | | | | | 3,525 | 1,593 | | |
| % Cleaned/Inspected to Date | | | | 4% | 0% | | | | | 17% | 15% | | |

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 4-2 BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|-------------|------------------|--------------------------|
| Netting System CSO 018 | 2/08/11 | Good | None | Nets changed | 250 lbs |
| Bar Rack CSO 040 | 2/09/11 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 2/03/11 | Good | None | Routine Cleaning | (1) |

(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:

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

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 19 |
| Days not Operating | 12 |
| Reason not Operating | Strong winds, frozen river, and low tide levels. |
| # Skimmer in Fleet | 2 skimmers |
| # Skimmers Out of Service | 0 |
| Dates | n/a |
| Reason | n/a |
| Plan to Restore to Service | n/a |
| Volume Material Collected | 10 tons |
| Nature of Material | Bottles, cans, natural debris and plastics. |

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.

23

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: 2/28/2011 Inspector's Initial: CW

| | Overfle | | | | T at 1 a 11 a 1 | | | | | | | | IIIIIIai. CVV |
|------|----------------------------|------|------|---|-----------------|---|----|--------|----|-------------|---|---|---------------|
| | | Over | flow | O | bserve | d | Qu | antity | of | Quantity of | | f | |
| CSO | Time of Observa tion | Y | N | L | M | Н | L | M | Н | L | M | Н | REMARKS/OTHER |
| | 4:00pm | Х | | Χ | | | Χ | | | Χ | | | |
| 009 | 6:00pm | Χ | | Χ | | | Χ | | | Χ | | | |
| | | | | | | | | | | | | | |
| | None | | | | | | | | | | | | |
| 010 | | | | | | | | | | | | | |
| | None | | | | | | | | | | | | |
| 011 | | | | | | | | | | | | | |
| | None | | | | | | | | | | | | |
| 011a | | | | | | | | | | | | | |
| | None | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 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 Data (inches)

| Table 3-2 | Kaiman Da | ata (memes) | | |
|-----------|------------------------|-----------------|------------|---------------------|
| Date | Brentwood Reservoir | Bryant St PS | Main PS | Rock Creek PS |
| 2/1/2011 | 0.1 | 0.1 | 0.1 | 0.69 |
| 2/2/2011 | 0.56 | 0.59 | 0.65 | 0.09 |
| 2/3/2011 | 0 | 0 | 0 | 0 |
| 2/4/2011 | 0 | 0 | 0 | 0 |
| 2/5/2011 | 0.12 | 0.06 | 0.13 | 0.16 |
| 2/6/2011 | 0 | 0 | 0 | 0 |
| 2/7/2011 | 0 | 0 | 0 | 0.01 |
| 2/8/2011 | 0 | 0.01 | 0.01 | 0 |
| 2/9/2011 | 0 | 0 | 0 | 0 |
| 2/10/2011 | 0 | 0 | 0 | 0 |
| 2/11/2011 | 0 | 0 | 0 | 0 |
| 2/12/2011 | 0 | 0 | 0 | 0 |
| 2/13/2011 | 0 | 0 | 0 | 0 |
| 2/14/2011 | 0 | 0 | 0 | 0 |
| 2/15/2011 | 0 | 0 | 0 | 0 |
| 2/16/2011 | 0 | 0 | 0 | 0 |
| 2/17/2011 | 0 | 0 | 0 | 0 |
| 2/18/2011 | 0 | 0 | 0 | 0 |
| 2/19/2011 | 0 | 0 | 0 | 0 |
| 2/20/2011 | 0 | 0 | 0 | 0 |
| 2/21/2011 | 0 | 0.01 | 0.02 | 0.03 |
| 2/22/2011 | 0.02 | 0.11 | 0.18 | 0.2 |
| 2/23/2011 | 0 | 0 | 0 | 0 |
| 2/24/2011 | 0.03 | 0.01 | 0.04 | 0.06 |
| 2/25/2011 | 0.26 | 0.22 | 0.25 | 0.25 |
| 2/26/2011 | 0 | 0 | 0 | 0 |
| 2/27/2011 | 0 | 0 | 0 | 0.32 |
| 2/28/2011 | 0 | 0 | 0 | 0 |
| TOTALS | 1.09 | 1.11 | 1.38 | 1.81 |



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

Serving the Public • Protecting the Environment

Monthly Operations Report For Combined Sewer System Month: March 2011

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: March 2011

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 | | | 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 | 03/21/11 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 03/21/11 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 03/24/11 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 03/07/11 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 03/07/11 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 03/07/11 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 03/24/11 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 03/24/11 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 03/28/11 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 03/24/11 | * | | | |
| 15 | South Capitol and E Streets | 010 | 03/24/11 | * | | | |
| 15a | Half and L Streets, SE | 010 | 03/24/11 | * | | | |
| 15b | South Capitol and I Streets | 010 | 03/08/11 | * | | | |
| 15c | South Capitol and I Streets | 010 | 03/08/11 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 03/24/11 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 03/07/11 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 03/28/11 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 03/08/11 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 03/08/11 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 03/08/11 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 03/08/11 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 03/08/11 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | 03/08/11 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 03/31/11 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 03/31/11 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 03/31/11 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 03/31/11 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 03/31/11 | * | | | |
| 23 | Independence Ave, 21st Street, SE, Extended | 019 | 03/08/11 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | + | | Work Needed | Work performed |
| 24a | East Capitol St, west of RFK stadium | 019 | 03/08/11 | * | | | |
| 28 | 21st and Constitution Ave, NW | 020 | 03/17/11 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 03/17/11 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 03/14/11 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 03/14/11 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 03/14/11 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 03/14/11 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 03/24/11 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 03/17/11 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 03/24/11 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 03/17/11 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 03/17/11 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 03/08/11 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 03/08/11 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 03/08/11 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 03/17/11 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 03/07/11 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 03/07/11 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 03/07/11 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 03/07/11 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 03/07/11 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 03/07/11 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 03/14/11 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 03/14/11 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 03/14/11 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 03/14/11 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 03/15/11 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 03/15/11 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 03/15/11 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 03/15/11 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 03/15/11 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 03/15/11 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A | * | | | |
| 50 | 26 and M Streets, NW | 032 | 03/17/11 | * | | | |

| | | | | | Condition | | |
|------------|--|------------------|-----------|------|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 03/17/11 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 03/29/11 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 03/29/11 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 03/29/11 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 03/29/11 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 03/08/11 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 03/08/11 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 03/22/11 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 03/22/11 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 03/22/11 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 03/22/11 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 03/22/11 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 03/22/11 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 03/08/11 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 03/21/11 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 03/21/11 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 03/21/11 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 03/21/11 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 03/21/11 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 03/21/11 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 03/21/11 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 03/21/11 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 03/21/11 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 03/21/11 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 03/21/11 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 03/07/11 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 03/31/11 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 03/22/11 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 03/22/11 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 03/22/11 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 03/31/11 | * | | | |

| | | | | (| Condition | | |
|------------|---|--------------------------|-------------------|------|------------|-------------|----------------|
| Struct No. | | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 03/31/11 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 03/15/11 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 03/23/11 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 03/22/11 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 03/22/11 | * | | | |

- 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 - Outfalls and Tide Gates

| | | - 14 | 1 | - Outian | | | | _ | | | |
|---------|--|-----------|----|----------|------|-------|--------|-------|----|------------|---------------------------------|
| | | | | Outfall | | Gate | Tide G | | | ~~ ~ ~. | |
| | | | Co | ondition | Pres | sent? | Condit | | | 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 | 03/21/11 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with Parsons | 03/31//11 | | | | | | | | | |
| 005 | Ave., SE | | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 03/31/11 | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 03/31/11 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 03/22/11 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 03/22/11 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 03/22/11 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 03/22/11 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 03/22/11 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 03/31/11 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 03/31/11 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 03/31/11 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 03/15/11 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 03/15/11 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 03/15/11 | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl facility | | | | | | | | | | |
| 019 | and D.C. General Hospital | 03/29/11 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 03/28/11 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 03/28/11 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 03/28/11 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 03/28/11 | * | | * | | | * | * | | |
| 025 | South of 31st and K Streets, NW | 03/28/11 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 03/28/11 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 03/28/11 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 03/28/11 | * | | | * | | | * | | |

| | | | | Outfall | | Gate | Tide G | | | ~~~ | |
|---------|---|-----------|------|----------|------|-------|--------|-------|----|------------|---------------------------------|
| | | | Co | ondition | Pres | sent? | Condi | | | CSO Sign | |
| NPDES | | Date | 0.17 | Needs | ** | | 0.77 | 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 | 03/28/11 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 03/17/11 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 03/17/11 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 03/22/11 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 03/22/11 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 03/31/11 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A | * | | * | | * | | * | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 03/22/11 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 03/08/11 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 03/08/11 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 03/28/11 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 03/28/11 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 03/28/11 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 03/28/11 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 03/28/11 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 03/21/11 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 03/21/11 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 03/21/11 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 03/21/11 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 03/07/11 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate | Tide G | | | CSO Sian | |
|---------|--|-----------|----|---------------------|------|-------|--------|-------|----|------------|---------------------------------|
| MDDEG | | . | C | | 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 |
| | Across Rock Creek Parkway, aligned with Olive St., NW. | | * | | * | | * | | * | | |
| | | 03/31/11 | | | | | | | | | |
| | Between P and Penna. Ave Bridges, aligned with | 03/31/11 | | | | | | | | | |
| 052 | O Street, NW. | | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 03/31/11 | * | | * | | * | | * | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 03/31/11 | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 03/31/11 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 03/23/11 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A | * | | | * | | | * | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 03/31/11 | * | | * | | * | | * | | |

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 | None | | | |
| Poplar Point | 31 | 2 1 | 3 | None | | | |
| Potomac | 31 | 4 | 5 | #5 pump o/s | March 1-31 | Pump being rehabbed. | April 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.

Table 2-4
Pumping Stations – Preventive Maintenance

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | $Performed^{l}$ | Comments |
| Main | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 3/25/2011 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Table 2-5
Pumping Stations – Pumpage

| | | r umping sta | mons – r umpag | C | |
|-----------------|-----------------------|----------------------------------|----------------|--------------------|--|
| | Sanitary Pı | итраде | Storm Wo | ater/CSO Pumped To | Anacostia River |
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) ¹ |
| Main | 1,606.12 | 51.81 | | , 0, | , , |
| O St | 181.90 | 5.87 | 3/12/2011 | 50.80 | Normal |
| | | | 3/13/2011 | 84.00 | Normal |
| | | | 3/14/2011 | 33.20 | Normal |
| | | | 3/29/2011 | 69.70 | Normal |
| Eastside | 498.63 | 16.08 | | | |
| Poplar Point | 680.76 | 21.96 | | | |
| Potomac | 4,226.40 | 136.34 | | | |
| Rock Creek | 228.33 | 7.37 | | | |
| Upper Anacostia | 193.75 | 6.25 | | | |
| Earle Place | 0.20 | 0.01 | | | |

^{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:

Table 2-6
Northeast Boundary Swirl Facility – Inspections and Equipment in Service

| Date Inspected | # of | # of Swirls | Screens or Swirls Out of Service | Dates | Reason | Schedule to Restore to Service |
|-------------------|----------|----------------|----------------------------------|-------|--------|--------------------------------|
| Inspected | Screens | Swirts | Out of service | Dates | Keason | Schedule to Restore to Service |
| 3/27/11 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |

Table 2-7 Northeast Boundary Swirl Facility – Preventive Maintenance

| Date Performed | Type of Preventive Maintenance Performed ¹ | Comments |
|----------------|---|----------|
| 3/27/11 | Group A | |

14

Notes:

1. 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

Table 2-8
Northeast Boundary Swirl Facility – Wet Weather Operations

| Date | Approx. Storm Duration ¹ (hrs) | Total Influent Volume (mg) | Total Foul Sewer Volume (mg) | Total Effluent Volume ² (mg) | Approx. Screenings Volume ³ (Cu. ft) |
|-----------|---|-------------------------------|---------------------------------|--|--|
| 3/6/2011 | 8.5 | 38.82 | 1.753 | 37.067 | 0.0 |
| 3/7/2011 | 7 | 2.38 | 2.380 | 0.000 | 0.0 |
| 3/10/2011 | 8.5 | 20.71 | 4.648 | 16.062 | 0.0 |
| 3/10/2011 | 10 | 22.57 | 2.559 | 20.011 | 0.0 |
| 3/11/2011 | 7.5 | 4.62 | 4.620 | 0.000 | 0.0 |
| 3/16/2011 | 6 | 16.00 | 16.000 | 0.000 | 72.0 |
| 3/21/2011 | 3.3 | 4.75 | 4.750 | 0.000 | 48.0 |
| 3/23/2011 | 5.5 | 5.63 | 5.630 | 0.000 | 60.0 |

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.

15

Table 2-9 Northeast Boundary Swirl Facility – Disinfection Performance

| | | | | Residual Chlorin | ne Test | | |
|-----------|---------|--------|-----------|------------------------------|---------|------------------------------|-------|
| | Chlor/ | Do | sages | Results | | E. Coli Test Results | |
| | Dechlor | | | | | | Count |
| | System | NaOCl | $NaHSO_3$ | | Conc. | | Per |
| Date | Used? | (mg/l) | (mg/l) | Location | (mg/l) | Site | 100ml |
| 3/6/2011 | Yes | 5 | 2 | Mixing Chamber | 0.1 | Mixing Chamber | 631 |
| 3/6/2011 | Yes | 5 | 2 | Anacostia River ¹ | 0.0 | Anacostia River ¹ | 1,170 |
| 3/10/2011 | Yes | 5 | 2 | Mixing Chamber | 0.2 | Mixing Chamber | <10 |
| 3/10/2011 | Yes | 5 | 2 | Anacostia River ¹ | 0.0 | Anacostia River ¹ | <10 |
| 3/10/2011 | Yes | 5 | 2 | Mixing Chamber | 0.2 | Mixing Chamber | 230 |
| 3/10/2011 | Yes | 5 | 2 | Anacostia River ¹ | 0.0 | Anacostia River ¹ | 45 |

<u>Notes:</u> 1.

1. 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) | |
| 3/06/11 | 70.0 | 0.00 | 0.61 | 2.22 | 2.83 | 0.44 | 10.9 | |
| 3/10/11 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3/10/11 | 72.0 | 0.05 | 0.81 | 5.47 | 6.33 | 0.63 | 12.8 | |

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:

Table 2-11
Inflatable Dams – Inspections and Equipment in Service

| 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 | 3/20/11 | No | N/A | N/A | N/A |
| 14 - West | 3/20/11 | No | N/A | N/A | N/A |
| 15 | 3/20/11 | No | N/A | N/A | N/A |
| 15A | 3/20/11 | No | N/A | N/A | N/A |
| 16 - East | 3/20/11 | No | N/A | N/A | N/A |
| 16 - West | 3/20/11 | No | N/A | N/A | N/A |
| 24 - North | 3/20/11 | No | N/A | N/A | N/A |
| 24 - Middle | 3/20/11 | No | N/A | N/A | N/A |
| 24 - South | 3/20/11 | No | N/A | N/A | N/A |
| 34 | 3/20/11 | No | N/A | N/A | N/A |
| 35 | 3/20/11 | No | N/A | N/A | N/A |
| 52 | 3/20/11 | No | N/A | N/A | N/A |

Table 2-12
Inflatable Dams & SCADA Sites - Wet Weather Operations

| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow |
|------------------------------|----------------|--------------------------------|
| 14 (E & W) | None | N/A |
| 15 | 3/6 | 22min |
| | 3/7 | 17 min |
| | 3/10 | 5h 5min |
| | 3/11 | 2 min |
| | 3/16 | 20 min |
| | 3/21 | 2 min |
| | 3/23 | 13 min |
| 15A | 3/6 | 1h 47min |
| | 3/7 | 5h 55min |
| | 3/10 | 2h 48min |
| | 3/11 | 2h 2min |
| | 3/16 | 6h 32min |
| | 3/21 | 14 min |
| | 3/23 | 2 min |
| 16 (E & W) | 3/6 | 1h 32min |
| | 3/10 | 11 min |
| | 3/16 | 15 min |
| 24 | 3/6 | 52 min |
| | 3/7 | 6 min |
| | 3/10 | 0.2 min |
| | 3/11 | 6 min |
| | 3/16 | 6 min |
| | 3/21 | 6 min |
| | 3/23 | 0.3 min |
| | 3/24 | 6 min |
| 34 | 3/6 | 11 min |
| | 3/10 | 0.1 min |
| | 3/16 | 0.1 min |
| | 3/18 | 0.1 min |
| | 3/21 | 0.2 min |
| | 3/23 | 0.01 min |
| 35 | 3/6 | 2h 6min |
| | 3/10 | 29 min |
| | 3/16 | 22 min |
| | 3/21 | 3 min |
| 52 | None | N/A |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow |

| 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 |

21

3.

DRY WEATHER OVERFLOWS

There was no dry weather combined sewer overflow during March 2011.

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:

Table 4-1 Catch Basin Summaries

| Table 4-1 Catch Dashi Summaries | | | | | | | | | | | |
|---------------------------------|-----------|--------|-----------|--|--|--------------------|--------|-------|------------|-------|--------------------------|
| | | | | Inspections | | Cleaning | | | | _ | |
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Clea Last N | | | eaned this | | Ss Cleaned ar 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 | 46 | 0 | 23 | 23 | 76 | 74 | 99 | 97 |
| 2 | 4,714 | 4,112 | 2,316 | 516 | | 123 | 103 | 182 | 111 | 305 | 214 |
| 3 | 3,555 | 461 | - | 0 | 0 | 456 | 30 | 2425 | 605 | 2881 | 635 |
| 4 | 2,782 | 1,985 | 159 | 159 | 108 | 2,619 | 1,349 | 248 | 221 | 2867 | 1570 |
| 5 | 2,167 | 1,035 | 1,035 | 350 | 0 | 83 | 42 | 86 | 86 | 169 | 128 |
| 6 | 1,783 | 1,594 | 1,594 | 88 | 0 | 44 | 33 | 70 | 55 | 114 | 88 |
| 7 | 2,313 | - | - | 0 | 0 | 71 | 0 | 137 | 0 | 208 | 0 |
| 8 | 1,278 | 116 | 116 | 46 | 0 | 106 | 13 | 35 | 33 | 141 | 46 |
| WASA Subtotal | 20,183 | 10,871 | 5,954 | 1,205 | 108 | 3,525 | 1,593 | 3,259 | 1,185 | 6,784 | 2,778 |
| DDOT (via VMS) Subtotal | | | | | | | | | | | |
| Grand Total | 20,183 | 10,871 | 5,954 | 1,205 | 108 | | | | | 6,784 | 2,778 |
| % Cleaned/Inspected to Date | | | | 20% | 2% | | | | | 34% | 25% |

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 4-2 BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|-------------|------------------|--------------------------|
| Netting System CSO 018 | 3/16/2011 | Good | None | Nets changed | 275 pounds |
| Bar Rack CSO 040 | 3/8/2011 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 3/28/2011 | 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:

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

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 23 |
| Days not Operating | 4 |
| Reason not Operating | Strong winds. |
| # Skimmer in Fleet | 2 skimmers |
| # Skimmers Out of Service | 0 |
| Dates | n/a |
| Reason | n/a |
| Plan to Restore to Service | n/a |
| Volume Material Collected | 90 tons |
| Nature of Material | Bottles, cans, natural debris and plastics. |

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

Condition Report Bar Racks at Main and O Street Storm Pumps

DC Water performs visual surveys of the bar racks at Main and O Street Pumping Station to characterize the quantity and nature of floatable discharge. The physical condition of the bar racks and any maintenance requirements are also noted.

| Inspector: <u>CW</u> | |
|----------------------|---------|
| Date Inspected: _ | 3/31/11 |

| | | Date | Condition | | | Work Performed | |
|------------------------|-----------|-----------|-----------|---------------|-------------|-------------------------------|--|
| Pumping Station | Inspector | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion | |
| Bar Racks at O | | | | | | | |
| Street Storm | CW | 3/31/11 | X | | | | |
| Pumps (CSO 010) | | | | | | | |
| Bar Racks at Main | | | | | | | |
| Storm Pumps | CW | 3/31/11 | X | | | | |
| (CSO 011) | | | | | | | |

25

Report for March 2011

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 Data (inches)

| Table 5-2 | Rainfall Data (inc | ches) | | |
|-----------|------------------------|-----------------|---------|------------------|
| Date | Brentwood Reservoir | Bryant St PS | Main PS | Rock Creek PS |
| 3/1/2011 | 0 | 0 | 0 | 0 |
| 3/2/2011 | 0 | 0 | 0 | 0 |
| 3/3/2011 | 0 | 0 | 0 | 0 |
| 3/4/2011 | 0 | 0 | 0 | 0 |
| 3/5/2011 | 0 | 0 | 0 | 0 |
| 3/6/2011 | 1.11 | 1.26 | 1.27 | 1.41 |
| 3/7/2011 | 0.04 | 0.02 | 0.03 | 0 |
| 3/8/2011 | 0.01 | 0.02 | 0.02 | 0.23 |
| 3/9/2011 | 0.01 | 0.02 | 0.02 | 0.23 |
| 3/10/2011 | 1.36 | 1.33 | 1.25 | 1.6 |
| 3/11/2011 | 0.01 | 0.01 | 0 | 0.01 |
| 3/12/2011 | 0 | 0 | 0 | 0 |
| 3/13/2011 | 0 | 0 | 0 | 0 |
| 3/14/2011 | 0 | 0 | 0 | 0 |
| 3/15/2011 | 0.01 | 0.1 | 0.1 | 0.57 |
| 3/16/2011 | 0 | 0.32 | 0.44 | 0 |
| 3/17/2011 | 0 | 0 | 0 | 0 |
| 3/18/2011 | 0 | 0 | 0 | 0 |
| 3/19/2011 | 0 | 0 | 0 | 0 |
| 3/20/2011 | 0 | 0 | 0 | 0 |
| 3/21/2011 | 0.01 | 0.21 | 0.21 | 0.3 |
| 3/22/2011 | 0 | 0 | 0 | 0 |
| 3/23/2011 | 0.18 | 0.26 | 0.38 | 0.39 |
| 3/24/2011 | 0.02 | 0.01 | 0.03 | 0.04 |
| 3/25/2011 | 0 | 0 | 0 | 0 |
| 3/26/2011 | 0 | 0 | 0 | 0 |
| 3/27/2011 | 0 | 0 | 0.01 | 0.01 |
| 3/28/2011 | 0 | 0 | 0 | 0 |
| 3/29/2011 | 0 | 0 | 0 | 0 |
| 3/30/2011 | 0 | 0.12 | 0.14 | 0.15 |
| 3/31/2011 | 0 | 0 | 0 | 0 |
| TOTALS | 2.76 | 3.68 | 3.9 | 4.94 |

Combined Sewer System Model Results Period: January, February, March 2011 SCENARIO: Q1Y2011, 4-11-2011

| | | | | 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) |
| | | | | | | | |
| Anacostia CSOs 005 Chicago St and Railroad Station SE | | 10 | 1.72 | 54.00 | 5.40 | 13.50 | 0.25 |
| 005 | Good Hope Road, West of Nichols | 10 | 1.72 | 54.00 | 5.40 | 13.50 | 0.25 |
| 006 | Ave.,SE | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 007 | 13 th Street and Ridge Place,SE | 2 | 0.34 | 3.00 | 1.50 | 2.25 | 0.75 |
| 007 | 2nd Street 300 feet North of N Place. | | 0.54 | 3.00 | 1.50 | 2.25 | 0.73 |
| 009 | SE | 3 | 0.32 | 4.75 | 1.58 | 2.25 | 0.75 |
| | O Street SewagePumping Station, SE | Ü | 0.02 | 1.70 | 1.00 | 2.20 | 0.70 |
| 010 | (pumped Overflow) | 5 | 23.02 | 5.75 | 1.15 | 3.00 | 0.25 |
| | South of Main Sewage Pumping | | | | | | |
| 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 | 0.21 | 0.75 | 0.38 | 0.50 | 0.25 |
| 013 | 4th and N Streets, SE | 4 | 0.87 | 10.25 | 2.56 | 3.75 | 1.25 |
| 014 | 6th and M Streets, SE | 9 | 4.37 | 38.25 | 4.25 | 10.75 | 1.25 |
| 015 | 9th and M Streets, SE | 2 | 0.02 | 3.00 | 1.50 | 2.00 | 1.00 |
| 016 | 12th and M Streets, SE | 2 | 0.38 | 2.75 | 1.38 | 2.25 | 0.50 |
| 017 | 14th and M Streets, SE | 7 | 2.88 | 31.00 | 4.43 | 10.50 | 1.25 |
| | Barney Circle andPennsylvania Ave, | | | | | | |
| 018 | SE | 13 | 3.65 | 109.00 | 8.38 | 29.25 | 1.25 |
| 019 | Northeast Boundary - Swirl Effluent | 5 | 64.41 | 42.25 | 8.45 | 13.25 | 3.25 |
| 019 | Northeast Bound Swirl Bypass | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 103.01 | | | | |
| Potomac CSOs | 8 | | | | | | |
| 003 | Bolling AFB | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000 | 23rd Street, North of Constitution Ave, | Ů | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 020 | NW (Easby Point) | 1 | 0.16 | 2.25 | 2.25 | 2.25 | 2.25 |
| 021 | Northeast ofRoosevelt Bridge, NW | 3 | 13.54 | 5.75 | 1.92 | 4.00 | 0.75 |
| 022 | 27th and K Streets, NW | 6 | 0.05 | 17.75 | 2.96 | 6.75 | 0.25 |
| 024 | 30th and K Streets, NW | 2 | 1.30 | 5.25 | 2.63 | 4.00 | 1.25 |
| 025 | 31st & K St NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 026 | Wisconsin Avenue andK St., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West ofStreet, NW | 12 | 8.87 | 147.00 | 12.25 | 30.25 | 4.50 |
| 028 | 36th and M Streets, NW | 5 | 0.29 | 13.75 | 2.75 | 6.50 | 0.25 |
| | Canal Road 1000 feet east of Rock | | | | | | |
| 029 | Creek,NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 24.22 | | | | |
| Rock Creek | | | | | | | |
| NOCK CIEEK | Pennsylvania Avenue, East Rock | | | | | | |
| 031 | Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 032 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 332 | N Street extendedwest of 25th | Ĭ | 3.00 | 3.00 | 2.00 | 2.00 | 3.00 |
| 033 | Street,NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 034 | 23rd and O Streets, SW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 035 | 22nd Street south of Q Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 036 | 22nd Street South of Q Street, NW | 1 | 0.00 | 1.75 | 1.75 | 1.75 | 1.75 |
| | Northwest of Belmontand Rock Creek | | | | | | |
| 037 | and Potomac Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | North of Belmont Road,east of | | | | | · | · · · · · · |
| 038 | Kalorama Circle, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Connecticut Avenue east of Rock | | | | | | |
| 039 | Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Biltmore Street extended east of | | | | | | |
| 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: January, February, March 2011 SCENARIO: Q1Y2011, 4-11-2011

| | | | | 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) |
| | Harvard Street and RockCreek | | | | | | |
| 042 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Adams Mill Road South of Irving | | | | | | |
| 043 | Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Kenyon Street and Adams Mill Road, | | | | | | |
| 044 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Adams Mill Road and Lamont Street, | | | | | | |
| 045 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Park Road south of Piney Branch | | | | | | |
| 046 | Parkway, NW | 0 | 0.000 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Ingleside Terrace extended and Piney | | | | | | |
| 047 | Branch Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mt. Pleasant Street extended and | | | | | | |
| 048 | Piney Branch Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0.40 | Dia and Dana also and Laura and Otras at ANA/ | 0 | 4.05 | 4.75 | 0.00 | 0.05 | 4.50 |
| 049 | Piney Branch and LamontStreet, NW | 2 | 1.05 | 4.75 | 2.38 | 3.25 | 1.50 |
| 050 | 28th Street west of 16th Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 051 | 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 | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 052 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 052 | O Street west of Rock Creek Parkway, | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 053 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000 | West Side of Rock Creek300 ft. south | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 054 | of Mass. Ave, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 007 | Normanstone Drive extended west of | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 056 | Rock Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000 | 28th Street extended west of Rock | <u> </u> | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 057 | Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Connecticut Avenue and Rock Creek | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 058 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 060 | P St and 26 th St, NW | 0 | 0.0000 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 1.05 | | | | |
| | | | ĺ | | | | |
| | TOTAL | | 128.28 | | | | |

https://ltcp.jacobssf.com/Documents/05/0501/130 DSS/Quarterly Reports/2011/Q1/[Copy of Q1Y2011_Report_11Apr2011.xlsx]Q1Y2011

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