QUARTERLY OPERATIONS REPORT

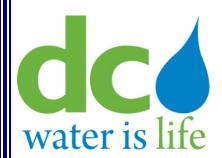
DISTRICT OF COLUMBIA

COMBINED SEWER OVERFLOW FACILITIES

THIRD QUARTER, 2014

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: July 2014

Prepared By: District of Columbia 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: July 2014

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1. INTRODUCTION

The District of Columbia Water and Sewer Authority (DC Water) 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 DC Water'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 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.

| Structure Number | Location | Associated NPDES Outfall | | | ondition Needs Work | Work Needed | Work performed |
|---------------------|---|-----------------------------|----------|---|------------------------|-------------|----------------|
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 07/14/14 | * | Treeds WOIK | Work Weeded | work perjormed |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 07/14/14 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 07/07/14 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 07/07/14 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 07/07/14 | * | | | |
| 8^{1} | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 07/07/14 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 07/31/14 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 07/31/14 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 07/08/14 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 07/08/14 | * | | | |
| 15 | South Capitol and E Streets | 010 | 07/31/14 | * | | | |
| 15a | Half and L Streets, SE | 010 | 07/31/14 | * | | | |
| 15b | South Capitol and I Streets | 010 | 07/18/14 | * | | | |
| 15c | South Capitol and I Streets | 010 | 07/18/14 | * | | | |

Table 2-1Regulator Structures

| Structure | | Associated NPDES | Date | C | ondition | | |
|-----------|--|------------------|-----------|------|------------|-------------|--|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 16 | North of Main Sewage Pumping Station | 012 | 07/31/14 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | N/A | | | | Construction for Clean Rivers Project |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 07/31/14 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 07/08/14 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | N/A | | | | Construction for Clean Rivers Project |
| 19a | 9 th and M Streets, SE | 015 | N/A | | | | Construction for Clean Rivers Project |
| 20 | 12 th and M Streets, SE | 016 | N/A | | | | Construction for Clean Rivers Project |
| 20a | 12 th and M Streets, SE | 016 | 07/24/14 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | N/A | | | | Construction for Clean Rivers Projec |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 07/07/14 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 07/07/14 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 07/07/14 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 07/07/14 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 07/07/14 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 07/16/14 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 07/16/14 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 07/08/14 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 07/08/14 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 07/07/14 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 07/31/14 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 07/08/14 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 07/31/14 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 07/08/14 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 07/08/14 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 07/08/14 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 07/07/14 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 07/07/14 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 07/07/14 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 07/07/14 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 07/07/14 | * | | | |

| Structure | | Associated NPDES | Date | C | ondition | | |
|-----------------|--|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 37 | 27 th and Eye Streets, NW | 022 | 07/08/14 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 07/01/14 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 07/01/14 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 07/01/14 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 07/01/14 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 07/01/14 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 07/01/14 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 07/01/14 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 07/03/14 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 07/03/14 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 07/03/14 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 07/03/14 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 07/03/14 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 07/03/14 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 07/03/14 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 07/03/14 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 07/03/14 | * | | | |
| 49 ¹ | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A | | | | |
| 50 | 26 and M Streets, NW | 032 | 07/14/14 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 07/14/14 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 07/31/14 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 07/31/14 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 07/31/14 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 07/31/14 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 07/14/14 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 07/14/14 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 07/11/14 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 07/11/14 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 07/11/14 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 07/11/14 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 07/11/14 | * | | | |
| 58^{1} | 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 | 07/07/14 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 07/07/14 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 07/07/14 | * | | | |

| Structure | | Associated NPDES | Date | С | ondition | | |
|------------------|---|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 07/18/14 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 07/18/14 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 07/18/14 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 07/18/14 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 07/18/14 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 07/18/14 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 07/18/14 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 07/18/14 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 07/18/14 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 07/18/14 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 07/08/14 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 07/16/14 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 07/11/14 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 07/11/14 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 07/11/14 | * | | | |
| 74^{1} | Q Street, west of Rock Creek, NW | 053 | N/A | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 07/24/14 | * | | | |
| 77^{1} | Normanstone Dr Extended, west of Rock Creek, NW | 056 | N/A | | | | |
| 77a ¹ | Normanstone Dr and Normanstone Lane, NW | 056 | N/A | | | | |
| 78^{1} | 28th Street Extended, west of Rock Creek, NW | 057 | N/A | | | | |
| 79 ¹ | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A | | | | |
| 84 | 26 th and P Streets, NW | 060 | 07/11/14 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 07/11/14 | * | | | |

1. Structure no longer functions as a combined sewer overflow regulator structure.

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.

| | 0 | utfalls and | d Tid | le Gate | S | | | | | | |
|---------|---|-------------|-------|---------|------|------|------|---------|----|--------|--|
| | | | | utfall | Tide | | | e Gate | ~~ | | |
| | | | Con | ndition | Pres | ent? | Con | ndition | CS | O Sign | - |
| NPDES | | Date | | Needs | | | ~ ** | Needs | | Needs | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and Chanute, SW | 07/04/14 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 07/17/14 | * | | * | | * | | * | | |
| | Good Hope Road and Welsh Memorial Bridge | N/A | | | | | | | | | |
| | Between 11 th St. and Anacostia Bridges, SE | 07/17/14 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 07/02/14 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 07/02/14 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 07/02/14 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 07/02/14 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 07/02/14 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | N/A | | | | | | | | | Construction for Clean Rivers Project |
| 014 | Navy Yard, aligned with 6 th St., SE | 07/02/14 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 07/02/14 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 07/02/14 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 07/02/14 | * | | * | | * | | * | | |
| 018 | East of Barney Circle & South of Pennsylvania Avenue Bridge, SE | 07/02/14 | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl facility & D.C. General Hospital | 07/02/14 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 07/10/14 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 07/10/14 | * | | | * | | | * | | |
| - | Rock Creek Parkway and G St., NW | 07/10/14 | * | | * | | * | | * | | |
| | South of 30 th and K Streets, NW ¹ | 07/10/14 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 07/10/14 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 07/10/14 | * | | * | | | * | * | | Need DMS to weld part of the gate. |
| | 33 rd and Water Sts., NW | 07/10/14 | * | | | * | | | * | | |
| | Key Bridge and Whitehurst Freeway, NW | 07/10/14 | * | | | * | | | * | | |
| | Adjacent to C&O Canal, aligned with 38 th St. NW | 07/10/14 | * | | * | | * | | * | | |

Table 2-2Outfalls and Tide Gates

| | | | | utfall | Tide | | | e Gate | | | |
|------------------|---|-----------|-----|--------|------|------|-----|--------|----|--------|---------------------------------|
| | | | Con | dition | Pres | ent? | Con | dition | CS | O Sign | |
| NPDES | | Date | | Needs | | | | Needs | | Needs | |
| Outfall | Location | Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 031 ¹ | Rock Creek Pkwy & Pennsylvania Avenue, NW | N/A | | | | | | | | | |
| 032 | 26th and M Street, NW. | 07/14/14 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | | * | | * | | * | | * | | |
| | Just west of St. Francis Jr. High and north of N St., NW | 07/11/14 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 07/11/14 | * | | | * | | | * | | |
| | 22nd Street, South of Q Street NW. | 07/16/14 | * | | * | | * | | * | | |
| 037 ¹ | Waterside Dr. and Rock Creek Parkway | N/A | | | | | | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 07/07/14 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 07/07/14 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 07/07/14 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 07/17/14 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 07/17/14 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 07/17/14 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 07/17/14 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 07/17/14 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 07/18/14 | * | | * | | * | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 07/18/14 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 07/18/14 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 07/18/14 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 07/16/14 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Pkwy, aligned with Olive St., NW. | 07/24/14 | * | | * | | * | | * | | |
| 052 | Between P & Penna. Ave Bridges, aligned with O Street, NW. | 07/24/14 | * | | * | | * | | * | | |
| 053 ¹ | Q St. Bridge and Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 054 | Massachusetts Ave & Rock Creek Parkway, NW. | 07/24/14 | * | | * | | * | | * | | |
| 056 ¹ | Normanstone Dr. and Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 057^{1} | 28th Street and Rock Creek Parkway, NW | N/A | | | | | | | | | |
| 058^{1} | Connecticut Ave & Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 060 | North of P St. Bridge & Rock Creek Pkwy, NW | 07/161/4 | * | | * | | * | | * | | |

1. Outfall no longer functions as a combined sewer outfall.

2.3 **Pumping Stations**

Pumping station operations are summarized in the table below.

| | 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 ¹ | | | |
| Main | 31 | 4 | 10 | #4 Screen | July 1-31 | Screen being rehabbed | September 2014 | | | |
| Eastside | 25 | 2 | 4 | #1 Screen | July 1-31 | Screen being rehabbed | September 2014 | | | |
| Poplar Point | 25 | 2 | 3 | #1 Screen | July 1-31 | Screen being rehabbed | September 2014 | | | |
| Potomac | 31 | 4 | 5 | None | | | | | | |

 Table 2-3

 Pumping Stations – Inspections and Equipment in Service

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.

| Tumping Stations – Treventive Maintenance | | | | | | | | | |
|---|----------------|--------------------------------|---|--|--|--|--|--|--|
| | | Type of Preventive Maintenance | | | | | | | |
| Pumping Station | Date Performed | $Performed^{l}$ | Comments | | | | | | |
| Main | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| O St | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Eastside | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Poplar Point | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Potomac | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Rock Creek | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Upper Anacostia | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |
| Earle Place | 7/2/14 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | |

 Table 2-4

 Pumping Stations – Preventive Maintenance

1. Group A consists of:

Exercise bar screens

Exercise all sump pumps

Drain condensation from air compressor storage tank

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

Check all safety equipment

Issue work order requests as required

| Table 2-5 | |
|-----------------------------------|--|
| Pumping Stations – Pumpage | |

| | Sanitary Pı | umpage | | Vater/CSO Pumped To | Anacostia River |
|-----------------|------------------|-----------------|-----------|---------------------|----------------------|
| | Total Wastewater | Daily Average | | | Screenings Collected |
| Pumping Station | (mg) | Wastewater (mg) | Date | Volume (mg) | $(units)^{l}$ |
| Main | 1,595.29 | 51.46 | N/A | N/A | N/A |
| O St | 144.50 | 4.66 | 7/10/2014 | 21.42 | Normal |
| | | | 7/14/2014 | 8.0 | Normal |
| | | | 7/15/2014 | 45.4 | Normal |
| Eastside | 229.13 | 7.39 | N/A | N/A | N/A |
| Poplar Point | 706.32 | 22.78 | N/A | N/A | N/A |
| Potomac | 3,911.10 | 126.16 | N/A | N/A | N/A |
| Rock Creek | 170.83 | 5.51 | N/A | N/A | N/A |
| Upper Anacostia | 164.79 | 5.32 | N/A | N/A | N/A |
| Earle Place | 0.31 | 0.01 | N/A | N/A | N/A |

Notes:

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:

| Tormeuse Boundary Switt Fuenty Inspections and Equipment in Service | | | | | | | | | |
|---|----------|----------|-------------------|-------|--------|--------------------------------|--|--|--|
| | | | | | | | | | |
| Date | # of | # of | Screens or Swirls | | | | | | |
| Inspected | Screens | Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service | | | |
| 7/9/14 | 1, 2 & 3 | 1, 2 & 3 | N/A | N/A | | | | | |

| | Table | 2-6 | |
|--------------------|-----------------------|------------------|--------------------|
| Northeast Boundary | y Swirl Facility – In | spections and Ec | uipment in Service |

| Table 2-7 | | | |
|--------------------|-----------------------|--------------------------|--|
| Northeast Boundary | Swirl Facility | – Preventive Maintenance | |

| Date Performed | <i>Type of Preventive Maintenance Performed</i> ¹ | Comments |
|----------------|--|----------|
| 7/10/14 | Group A | |

Notes:

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

| | | Doundary Dwn | | ventiler Operation | -10 |
|-----------|---------------------|----------------|------------------|--------------------|--------------------|
| | | | | | |
| | Approx. Storm | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings |
| Date | $Duration(hrs)^{l}$ | Volume (mg) | Volume (mg) | Volume $(mg)^2$ | Volume (Cu. ft) |
| 7/3/2014 | 5.5 | 3.9 | 3.9 | 0.0 | 80.0 |
| 7/8/2014 | 5 | 6.5 | 6.5 | 0.0 | 60.0 |
| 7/9/2014 | 4 | 6.3 | 6.3 | 0.0 | 12.0 |
| 7/10/2014 | 4.5 | 9.8 | 9.8 | 0.0 | 12.0 |
| 7/14/2014 | 4.5 | 9.6 | 9.6 | 0.0 | 12.0 |
| 7/15/2014 | 8 | 17.8 | 17.8 | 0.0 | 20.0 |
| 7/16/2014 | 2.5 | 2.1 | 2.1 | 0.0 | 12.0 |

 Table 2-8

 Northeast Boundary Swirl Facility – Wet Weather Operations

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Volume approximated due malfunction of ESIRS meter.

Chlorination/Dechlorination Systems.

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

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

| | Chlor/ | Dosages | | Residual Chlorine TestDosagesResults | | | E. Coli Test Results | |
|------|---------|-----------------|--------|--------------------------------------|-----------------|------------------------------|----------------------|--|
| | Dechlor | | | | | | Count | |
| | System | NaOCl | NaHSO3 | | Conc. | | Per | |
| Date | Used? | (<i>mg/l</i>) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml | |
| N/A | | | | Mix Chamber | | Mix Chamber | | |
| | | | | Anacostia River ¹ | | Anacostia River ¹ | | |

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

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) |
| N/A | | | | | | | |

2.5 Inflatable Dams

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

| Inflatable Dam | | Was Dam Out of Service | | | Schedule to Restore t |
|----------------|----------------|------------------------|----------------------|----------------------|----------------------------------|
| Structure No | Date Inspected | During the Month? | Dates out of Service | Reason | Service |
| 14 - East | 7/31 | No | N/A | N/A | N/A |
| 14 - West | 7/31 | No | N/A | N/A | N/A |
| 15 | 7/31 | No | N/A | N/A | N/A |
| 15A | 7/31 | No | N/A | N/A | N/A |
| 16 - East | 7/31 | No | N/A | N/A | N/A |
| 16 - West | 7/31 | No | N/A | N/A | N/A |
| 24 - North | 7/31 | No | N/A | N/A | N/A |
| 24 - Middle | 7/31 | No | N/A | N/A | N/A |
| 24 - South | 7/31 | No | N/A | N/A | N/A |
| 34 | 7/31 | No | N/A | N/A | N/A |
| 35 | 7/31 | Yes | 7/1-7/11, 7/23 | Testing & Evaluation | Restored on July 11& 23, 2014 |
| 52 | 7/31 | No | N/A | N/A | N/A |

 Table 2-11

 Inflatable Dams – Inspections and Equipment in Service

| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow |
|----------------------------------|--------------------|--|
| 14 (E & W) | None | N/A |
| 15 | 7/8 | 2 mins |
| 15 | 7/10 | 4 mins |
| | 7/14 | 3 mins |
| 15A | 7/8 | 36 mins |
| 154 | 7/10 | 2 hrs, 58 mins |
| | 7/11 | 29 mins |
| | 7/14 | 1 hr ,42 mins |
| | 7/15 | 2 hrs, 45 mins |
| | 7/16 | 1 hr, 56 mins |
| 16 (E & W) | 7/8 | 2 mins |
| 10 (2 & (1)) | 7/10 | 26 mins |
| | 7/14 | 15 mins |
| | 7/15 | 1 hr, 24 mins |
| 24 | 7/3 | 2 mins |
| | 7/4 | 2 mins |
| | 7/8 | 5 mins |
| | 7/9 | 4 mins |
| | 7/10 | 11 mins |
| | 7/14 | 14 mins |
| | 7/15 | 13 mins |
| | 7/16 | 2 mins |
| 34 | 7/10 | 14 mins |
| | 7/14 | 14 mins |
| 35 | 7/8 | 9 mins |
| | 7/10 | 30 mins |
| | 7/14 | 6 mins |
| | 7/15 | 19 mins |
| 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 |

 Table 2-12

 Inflatable Dams & SCADA Sites - Wet Weather Operations

3. DRY WEATHER OVERFLOWS

There was no dry weather combined sewer overflows during July 2014.

SOLIDS AND FLOATABLES CONTROL

3.1 Catch Basin Cleaning

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

| | | | | Inspections | 1 | | | Clea | ning | | |
|-----------------------------|-----------|--------|-----------|--|--|--------------------|--------|-------|------------------|-----------------------|------------------------|
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Clea Last N | | | Cleaned Month | Total CB. This Yea | s Cleaned r 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 | 231 | 0 | 383 | 286 | 363 | 208 | 746 | 494 |
| 2 | 4,714 | 4,112 | 2,316 | 1126 | 211 | 1880 | 1664 | 457 | 336 | 2337 | 2000 |
| 3 | 3,555 | 461 | - | 0 | 0 | 2895 | 690 | 1603 | 458 | 4498 | 1148 |
| 4 | 2,782 | 1,985 | 159 | 159 | 112 | 3190 | 1852 | 105 | 57 | 3295 | 1909 |
| 5 | 2,167 | 1,035 | 1,035 | 444 | 26 | 447 | 373 | 125 | 71 | 572 | 444 |
| 6 | 1,783 | 1,594 | 1,594 | 1175 | 428 | 1337 | 1147 | 88 | 28 | 1425 | 1175 |
| 7 | 2,313 | - | - | 0 | 0 | 915 | 0 | 190 | 0 | 1105 | 0 |
| 8 | 1,278 | 116 | 116 | 116 | 116 | 2315 | 591 | 149 | 46 | 2464 | 637 |
| Subtotal | 20,183 | 10,871 | 5,954 | 3,251 | 893 | 13,362 | 6,603 | 3,080 | 1,204 | 16,442 | 7,807 |
| DDOT (via VMS) Subtotal | | | | | | | | | | | |
| Grand Total | 20,183 | 10,871 | 5,954 | | | | | | | 16,442 | 7,807 |
| % Cleaned/Inspected to Date | | | | 55% | 15% | | | | | 81% | 72% |

3.2 BMP Demonstration Projects

DC WATER 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 3-2BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|--------------|------------------|--------------------------|
| Netting System CSO 018 | 7/22/2014 | Good | Clean debris | Cleaned debris | None |
| | | | from grates | from grates | |
| Bar Rack CSO 040 | 7/7/2014 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 7/17/2014 | Good | None | Routine Cleaning | (1) |

Notes:

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

3.3 Anacostia River Floating Debris Removal Program

This program was initiated in October 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 DC WATER, Department of Sewer Services. The floating debris removal program utilizes a skimmer boat and support boats to remove floatable debris from the Rivers as well as trash, which accumulates on the riverbanks and in the mud flats at low tides. Work for the most part is directed toward the Anacostia River. The boats pick up debris five days a week. Operations are summarized as follows:

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|--|
| Work Days this month: | 22 |
| Days not Operating | 8 |
| Reason not Operating | Environmental (1). Offloading conveyor removed for repair (5). |
| | Fleet troubleshooting and maintenance (2). |
| # Skimmer in Fleet | 3 Skimmers |
| # Skimmers Out of Service | 2 Skimmers |
| Dates | B28: 7/16 - 7/17 B29: 7/1 - 7/31 B32: 7/16 - 7/31 |
| Reason | B28: Wing screen jammed. AC condensation water leak. |
| | B29: Front assembly catching on hull. |
| | B32: Antenna replacement. AC under repair. Hydraulic leak. |
| Plan to Restore to Service | B28: Cleared by Fleet for operations 7/18. |
| | B29: At contractor for troubleshooting and repairs. ETR |
| | unknown. |
| | B32: Waiting for air-conditioning part. ETR unknown. |
| Volume Material Collected | 40 Tons. |
| Nature of Material | Bottles, cans, natural debris and plastics. |

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

3.4 CSS Litter Control

This section describes DC WATER'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.

4. MONITORING

4.1 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 Stations to characterize the quantity and nature of floatable discharge. The physical condition of the bar racks and any maintenance requirements are also noted.

Table 4-1Bar Racks at Main & O Street Pumping Stations

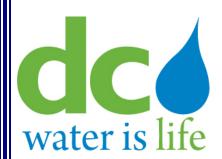
Inspector: Gregory Stephens

| | | Date | Conc | lition | | Work Performed |
|-------------------|-----------|-----------|------|---------------|-------------|-------------------------------|
| Pumping Station | Inspector | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O | | | | | | |
| Street Storm | GS | 7/24 | Х | | | |
| Pumps (CSO 010) | | | | | | |
| Bar Racks at Main | | | | | | |
| Storm Pumps | GS | 7/24 | Х | | | |
| (CSO 011) | | | | | | |

4.2 Rain Data

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

| Date | Brentwood Pumping Station | Bryant Street Pumping Station | Main Pumping Station | Rock Creek Pumping Station |
|-----------|---------------------------------|-------------------------------------|----------------------------|----------------------------------|
| 7/1/2014 | 0.00 | 0 | 0 | 0 |
| 7/2/2014 | 0.01 | 0.01 | 0.02 | 0 |
| 7/3/2014 | 0.23 | 0.07 | 0.42 | 0.07 |
| 7/4/2014 | 0.09 | 0.03 | 0.03 | 0.08 |
| 7/5/2014 | 0.00 | 0 | 0 | 0 |
| 7/6/2014 | 0.00 | 0.01 | 0 | 0 |
| 7/7/2014 | 0.00 | 0 | 0 | 0 |
| 7/8/2014 | 0.41 | 0.04 | 0.66 | 0.25 |
| 7/9/2014 | 0.18 | 0 | 0.01 | 0.08 |
| 7/10/2014 | 0.53 | 0.01 | 0.7 | 0.37 |
| 7/11/2014 | 0.00 | 0 | 0 | 0 |
| 7/12/2014 | 0.00 | 0.57 | 0 | 0 |
| 7/13/2014 | 0.13 | 0.05 | 0.06 | 0.06 |
| 7/14/2014 | 0.75 | 0.6 | 0.25 | 0.45 |
| 7/15/2014 | 0.72 | 0.03 | 1.19 | 0.52 |
| 7/16/2014 | 0.00 | 0 | 0 | 0 |
| 7/17/2014 | 0.00 | 0.01 | 0 | 0 |
| 7/18/2014 | 0.00 | 0 | 0 | 0 |
| 7/19/2014 | 0.00 | 0 | 0 | 0 |
| 7/20/2014 | 0.00 | 0 | 0 | 0 |
| 7/21/2014 | 0.00 | 0 | 0 | 0 |
| 7/22/2014 | 0.00 | 0 | 0 | 0 |
| 7/23/2014 | 0.00 | 0 | 0 | 0 |
| 7/24/2014 | 0.01 | 0 | 0 | 0.01 |
| 7/25/2014 | 0.46 | 0 | 0 | 0 |
| 7/26/2014 | 0.00 | 0 | 0 | 0 |
| 7/27/2014 | 0.04 | 0.03 | 0.04 | 0.03 |
| 7/28/2014 | 0.00 | 0 | 0 | 0 |
| 7/29/2014 | 0.00 | 0 | 0 | 0 |
| 7/30/2014 | 0.00 | 0 | 0 | 0 |
| 7/31/2014 | 0.00 | 0 | 0 | 0 |
| TOTAL | 3.56 | 1.46 | 3.38 | 1.92 |



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

Monthly Operations Report For Combined Sewer System Month: August 2014

Prepared By: District of Columbia 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: August 2014

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1. INTRODUCTION

The District of Columbia Water and Sewer Authority (DC Water) 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 DC Water'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 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.

| Structure | | Associated NPDES | Date | С | ondition | | |
|----------------|---|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 08/21/14 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 08/21/14 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 08/05/14 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 08/20/14 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 08/20/14 | * | | | |
| 8 ¹ | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 08/20/14 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 08/05/14 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 08/05/14 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 08/25/14 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 08/05/14 | * | | | |
| 15 | South Capitol and E Streets | 010 | 08/05/14 | * | | | |
| 15a | Half and L Streets, SE | 010 | 08/05/14 | * | | | |
| 15b | South Capitol and I Streets | 010 | 08/05/14 | * | | | |
| 15c | South Capitol and I Streets | 010 | 08/25/14 | * | | | |

Table 2-1Regulator Structures

| Structure | | Associated NPDES | Date | C | ondition | | |
|-----------|--|------------------|-----------|------|------------|-------------|--|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 16 | North of Main Sewage Pumping Station | 012 | 08/25/14 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | N/A | | | | Construction for Clean Rivers Project |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 08/01/14 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 08/19/14 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | N/A | | | | Construction for Clean Rivers Projec |
| 19a | 9 th and M Streets, SE | 015 | N/A | | | | Construction for Clean Rivers Project |
| 20 | 12 th and M Streets, SE | 016 | N/A | | | | Construction for Clean Rivers Project |
| 20a | 12 th and M Streets, SE | 016 | 08/01/14 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | N/A | | | | Construction for Clean Rivers Projec |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 08/26/14 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 08/26/14 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 08/26/14 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 08/26/14 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 08/26/14 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 08/26/14 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 08/26/14 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 08/26/14 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 08/26/14 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 08/20/14 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 08/20/14 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 08/2014 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 08/29/14 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 08/29/14 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 08/19/14 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 08/29/14 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 08/29/14 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 08/29/14 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 08/29/14 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 08/29/14 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 08/29/14 | * | | | |

| Structure | | Associated NPDES | Date | С | ondition | | |
|-----------------|--|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 37 | 27 th and Eye Streets, NW | 022 | 08/29/14 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 08/29/14 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 08/19/14 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 08/19/14 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 08/19/14 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 08/19/14 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 08/19/14 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 08/19/14 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 08/19/14 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 08/19/14 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 08/19/14 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 08/01/14 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 08/01/14 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 08/01/14 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 08/01/14 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 08/01/14 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 08/01/14 | * | | | |
| 49 ¹ | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A | | | | |
| 50 | 26 and M Streets, NW | 032 | 08/15/14 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 08/15/14 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 08/01/14 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 08/25/14 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 08/25/14 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 08/26/14 | * | | | |
| 53b | L Street between 21 st Street and New Hampshire Ave, NW | 022, 034 | 08/25/14 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 08/26/14 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 08/26/14 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 08/26/14 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 08/27/14 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 08/27/14 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 08/271/4 | * | | | |
| 58 ¹ | 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 | 08/27/14 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 08/27/14 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 08/27/14 | * | | | |

| Structure | | Associated NPDES | Date | С | ondition | | |
|------------------|---|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 08/20/14 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 08/20/14 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 08/20/14 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 08/20/14 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 08/20/14 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 08/20/14 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 08/20/14 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 08/20/14 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 08/20/14 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 08/20/14 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 08/20/14 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 08/25/14 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 08/25/14 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 08/25/14 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 08/25/14 | * | | | |
| 74 ¹ | Q Street, west of Rock Creek, NW | 053 | N/A | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 08/26/14 | * | | | |
| 77^{1} | Normanstone Dr Extended, west of Rock Creek, NW | 056 | N/A | | | | |
| 77a ¹ | Normanstone Dr and Normanstone Lane, NW | 056 | N/A | | | | |
| 78^{1} | 28th Street Extended, west of Rock Creek, NW | 057 | N/A | | | | |
| 79 ¹ | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A | | | | |
| 84 | 26 th and P Streets, NW | 060 | 08/25/14 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 08/25/14 | * | | | |

1. Structure no longer functions as a combined sewer overflow regulator structure.

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.

| | 0 | utfalls and | | le Gale | 5 | | | | | | |
|---------|---|-------------|------|---------|------|------|-----------|--------|----------|-------|--|
| | | | | utfall | | | | e Gate | | 0.01 | |
| | | _ | Cor | ndition | Pres | ent? | Condition | | CSO Sign | | - |
| NPDES | • · | Date | 0.17 | Needs | • • | | 0.17 | Needs | 0.17 | Needs | |
| Outfall | Location | Inspected | OK | Work | | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and Chanute, SW | 08/26/14 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 08/21/14 | * | | * | | * | | * | | |
| - | Good Hope Road and Welsh Memorial Bridge | N/A | * | | * | | * | | * | | |
| | Between 11 th St. and Anacostia Bridges, SE | 08/21/14 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 08/05/14 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 08/05/14 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 08/05/14 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 08/05/14 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 08/05/14 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | N/A | | | | | | | | | Construction for Clean Rivers Project |
| 014 | Navy Yard, aligned with 6 th St., SE | 08/05/14 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 08/05/14 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 08/05/14 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 08/05/14 | * | | * | | * | | * | | |
| 018 | East of Barney Circle & South of Pennsylvania Avenue Bridge, SE | 08/05/14 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility & D.C. General Hospital | 08/05/14 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 08/22/14 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 08/22/14 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 08/22/14 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW ¹ | 08/22/14 | * | | * | | | * | * | | |
| 025 | South of 31st and K Streets, NW | 08/22/14 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 08/22/14 | * | | * | | * | | * | | Need DMS to weld part of the gate. |
| 027 | 33 rd and Water Sts., NW | 08/22/14 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 08/22/14 | * | | | * | | | * | | |

Table 2-2Outfalls and Tide Gates

| | | | | utfall | Tide | | | e Gate | | | |
|------------------|--|-----------|-----|--------|------|------|-----|--------|----|--------|---------------------------------|
| | | | Con | dition | Pres | ent? | Cor | dition | CS | O Sign | |
| NPDES | | Date | | Needs | | | | Needs | | Needs | |
| Outfall | Location | Inspected | | Work | | No | OK | Work | | Work | Notes, Work Needed or Performed |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 08/22/14 | * | | * | | * | | * | | |
| 031 ¹ | Rock Creek Pkwy & Pennsylvania Avenue, NW | N/A | | | | | | | | | |
| 032 | 26th and M Street, NW. | 08/22/14 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 08/22/14 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 08/22/14 | * | | | * | | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 08/22/14 | * | | * | | * | | * | | |
| 037 ¹ | Waterside Dr. and Rock Creek Parkway | N/A | | | | | | | | | |
| | Between arch footbridge and Connecticut Ave., north of Kalorama | | | | | | | | | | |
| 038 | Circle, NW. | 08/25/14 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 08/21/14 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 08/21/14 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 08/21/14 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 08/21/14 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 08/21/14 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 08/21/14 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 08/21/14 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 08/21/14 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 08/20/14 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 08/20/14 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 08/20/14 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 08/20/14 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Pkwy, aligned with Olive St., NW. | 08/25/14 | * | | * | | * | | * | | |
| 052 | Between P & Penna. Ave Bridges, aligned with O Street, NW. | 08/21/14 | * | | * | | * | | * | | |
| 053 ¹ | Q St. Bridge and Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 054 | Massachusetts Ave & Rock Creek Parkway, NW. | 08/21/14 | * | | * | | * | | * | | |
| 056 ¹ | Normanstone Dr. and Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 057^{1} | 28th Street and Rock Creek Parkway, NW | N/A | | | | | | | | | |
| 058 ¹ | Connecticut Ave & Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 060 | North of P St. Bridge & Rock Creek Pkwy, NW | 08/25/14 | * | | * | | * | | * | | |

1. Outfall no longer functions as a combined sewer outfall.

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

| | 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 ¹ | | | | |
| Main | 31 | 4 | 10 | #4 Screen | August 1-31 | Screen being rehabbed | September 2014 | | | | |
| Eastside | 22 | 2 | 4 | #1 Screen | August 1-31 | Screen being rehabbed | September 2014 | | | | |
| Poplar Point | 22 | 2 | 3 | #1 Screen | August 1-31 | Screen being rehabbed | September 2014 | | | | |
| Potomac | 31 | 4 | 5 | None | | | | | | | |

Table 2-3

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.

| | T uniping Stations – Treventive Maintenance | | | | | | | | | | | |
|-----------------|---|--------------------------------|---|--|--|--|--|--|--|--|--|--|
| | | Type of Preventive Maintenance | | | | | | | | | | |
| Pumping Station | Date Performed | Performed ¹ | Comments | | | | | | | | | |
| Main | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| O St | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| Eastside | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| Poplar Point | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| Potomac | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| Rock Creek | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| Upper Anacostia | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |
| Earle Place | 8/8 | Group A | Add oil, grease bearings and replace packing if needed. | | | | | | | | | |

 Table 2-4

 Pumping Stations – Preventive Maintenance

1. Group A consists of:

Exercise bar screens

Exercise all sump pumps

Drain condensation from air compressor storage tank

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

Check all safety equipment

Issue work order requests as required

| Table 2-5 | |
|----------------------------|--|
| Pumping Stations – Pumpage | |

| | Sanitary Pi | ımpage | Storm Water/CSO Pumped To Anacostia River | | | | |
|-----------------|------------------|-----------------|---|-------------|----------------------|--|--|
| | Total Wastewater | Daily Average | | | Screenings Collected | | |
| Pumping Station | (<i>mg</i>) | Wastewater (mg) | Date | Volume (mg) | $(units)^{I}$ | | |
| Main | 1,410.00 | 45.48 | N/A | N/A | N/A | | |
| O St | 131.10 | 4.23 | 8/12 | 103.23 | Normal | | |
| Eastside | 223.56 | 7.21 | N/A | N/A | N/A | | |
| Poplar Point | 665.55 | 21.47 | N/A | N/A | N/A | | |
| Potomac | 3,807.30 | 122.82 | N/A | N/A | N/A | | |
| Rock Creek | 168.33 | 5.43 | N/A | N/A | N/A | | |
| Upper Anacostia | 154.38 | 4.98 | N/A | N/A | N/A | | |
| Earle Place | 0.16 | 0.01 | N/A | N/A | N/A | | |

Notes:

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

2.4 Northeast Boundary Swirl Facility

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

| | Northeast Boundary Swirl Facility – Inspections and Equipment in Service | | | | | | | | | |
|---|--|----------|----------|-------------------|-------|--------|--------------------------------|--|--|--|
| ſ | | | | | | | | | | |
| | Date | # of | # of | Screens or Swirls | | | | | | |
| | Inspected | Screens | Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service | | | |
| | 8/11 | 1, 2 & 3 | 1, 2 & 3 | N/A | N/A | | | | | |

 Table 2-6

 Northeast Boundary Swirl Facility – Inspections and Equipment in Service

| Table 2-7 |
|--|
| Northeast Boundary Swirl Facility – Preventive Maintenance |

| Date Performed | <i>Type of Preventive Maintenance Performed¹</i> | Comments |
|----------------|---|----------|
| 8/15 | Group A | |

Notes:

 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

| | Date | Approx. Storm Duration (hrs) ¹ | Total Influent Volume (mg) | Total Foul Sewer Volume (mg) | Total Effluent Volume (mg) ² | Approx. Screenings Volume (Cu. ft) | | | |
|---|-----------|--|-------------------------------|---------------------------------|--|---------------------------------------|--|--|--|
| | Dule | Duranon (ms) | volume (mg) | volume (mg) | voiume (mg) | volume (Cu. ji) | | | |
| | 8/3/2014 | 4.5 | 7.6 | 7.6 | 0.0 | 10 | | | |
| | 8/6/2014 | 4 | 2.7 | 2.7 | 0.0 | 10 | | | |
| Γ | 8/12/2014 | 5.25 | 34.2 | 34.2 | 0.0 | 100 | | | |
| | 8/12/2014 | 4 | 4.2 | 4.2 | 0.0 | 10 | | | |

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

Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
 Volume approximated due malfunction of ESIRS meter.

Chlorination/De-chlorination Systems

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

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

| | Chlor/ | Do | sages | Residual Chlorin Results | ne Test | E. Coli Test R | esults |
|------|---------|--------|--------------------|------------------------------|-----------------|------------------------------|--------|
| | Dechlor | | | | | | Count |
| | System | NaOCl | NaHSO ₃ | | Conc. | | Per |
| Date | Used? | (mg/l) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml |
| N/A | | | | Mix Chamber | | Mix Chamber | |
| | | | | Anacostia River ¹ | | Anacostia River ¹ | |

 Table 2-9

 Northeast Boundary Swirl Facility – Disinfection Performance

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) | |
| N/A | | | | | | | | |

2.5 Inflatable Dams

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

| Inflatable Dam | | Was Dam Out of Service | | | Schedule to Restore to |
|----------------|----------------|------------------------|----------------------|--------|------------------------|
| Structure No | Date Inspected | During the Month? | Dates out of Service | Reason | Service |
| 14 - East | 8/27 | No | N/A | N/A | N/A |
| 14 - West | 8/27 | No | N/A | N/A | N/A |
| 15^{1} | 8/27 | No | N/A | N/A | N/A |
| 15A | 8/27 | No | N/A | N/A | N/A |
| 16 - East | 8/27 | No | N/A | N/A | N/A |
| 16 - West | 8/27 | No | N/A | N/A | N/A |
| 24 - North | 8/27 | No | N/A | N/A | N/A |
| 24 - Middle | 8/27 | No | N/A | N/A | N/A |
| 24 - South | 8/27 | No | N/A | N/A | N/A |
| 34 | 8/27 | No | N/A | N/A | N/A |
| 35 | 8/27 | No | N/A | N/A | N/A |
| 52 | 8/27 | No | N/A | N/A | N/A |

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

Notes:

1. On or about August 13th, DC Water observed that Dam 15 was deflating for a minute or so every 8 hours. These occurrences did not result in an environmental event however, we are reporting this malfunction out of an abundance of caution. The issue was caused by valve being open that should have been closed. It was closed on August 27th and the crews verified by replicating the condition on September 24, 2014.

| militable Danis & SCADA Sites - Wet Weather Operations | | | | | | | | | |
|--|---------------------------|--|--|--|--|--|--|--|--|
| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow | | | | | | | |
| 14 (E & W) | None | N/A | | | | | | | |
| 15 | 8/12 | 1 hrs, 8 mins | | | | | | | |
| 15A | 8/12 | 6 hrs, 22 mins | | | | | | | |
| 16 (E & W) | 8/12 | 29 mins | | | | | | | |
| 24 | 8/3 | 7 mins | | | | | | | |
| | 8/6 | 2 mins | | | | | | | |
| | 8/12 | 44 mins | | | | | | | |
| 34 | 8/12 | 22 mins | | | | | | | |
| 35 | 8/12 | 2 hrs, 53 mins | | | | | | | |
| 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 | | | | | | | |

 Table 2-12

 Inflatable Dams & SCADA Sites - Wet Weather Operations

3. DRY WEATHER OVERFLOWS

| Location | CSO Outfall #040 – Rock Creek near Biltmore Street extension NW |
|--------------------------------------|--|
| | During their routine monthly outfall inspections, a District of Columbia Water and Sewer Authority (DC |
| | Water) sewer maintenance crew observed a dry weather discharge through CSO #040. Later, further |
| | investigations found that the base of the upstream manhole riser at Structure #61 had collapsed due to |
| Cause | severe mortar deterioration causing debris to enter the structure and clog the 14-inch diversion pipe. |
| Date/ Time Discovered | August 26, 2014 at approximately 11:30 AM |
| | The crew was unable to clear the blockage in the pipe by power jetting. Anchor Contracting Inc. was |
| Action Taken | directed to set up a by-pass pumping system to divert the flow away from the pipe. |
| Date/Time Discharge Ceased | August 27, 2014 at approximately 8:30 AM |
| Estimated Volume | 1,200 gallons |
| Did Overflow Reach Receiving water? | Yes. Rock Creek. |
| | Anchor is continuing to clear the pipe for an additional CCTV inspection and will rebuild the manhole to |
| | secure the structure. We will coordinate with our Engineering Department to develop long term plans for |
| Action taken to prevent reoccurrence | permanent sewer rehabilitation of the line that will extend the service life of the pipe. |

Sanitary Sewer Overflows:

| Location | Pope Branch Creek, Fort Davis Park near Nash Pl, SE |
|--------------------------------------|---|
| | The District of Columbia Water and Sewer Authority (DC Water) and the District Department of the |
| | Environment (DDOE) investigating a possible leak on a 12-inch sanitary sewer observed seepage from the |
| | pipe. At the time, our sewer repair contractor Corinthian Contractors was onsite removing concrete |
| | encasement around a 12-inch sewer to eliminate a deep sag in the pipe and prepare it for re-lining later in |
| Cause | the week. Sewage leaked from several joints and flowed into the creek at the bottom of the slope. |
| Date/ Time Discovered | August 20, 2014 at approximately 2:00 PM |
| | Corinthian Contractors applied quick setting concrete at the joints and set up a by-pass pumping system to |
| Action Taken | prevent the waste from entering the creek. |
| Date/Time Discharge Ceased | August 20, 2014 at approximately 7:30 PM |
| Estimated Volume | 2,000 gallons |
| Did Overflow Reach Receiving water? | Yes. Pope Branch Creek. |
| | In the coming weeks a subcontractor for Corinthian Contractors will re-line the entire two mile stretch of |
| Action taken to prevent reoccurrence | the sewer in the heavily wooded area of Fort Davis Park to extend the service life of the pipe. |

| Pope Branch Creek, Fort Davis Park near Nash Pl, SE |
|--|
| The District of Columbia Water and Sewer Authority (DC Water) received notice from the the District |
| Department of the Environment (DDOE) concerning a sewer leak on a12-inch sanitary sewer. DC Water |
| investigation found that our sewer repair contractor Corinthian Contractors recently completed high |
| pressure cleaning on the pipe in preparation for re-lining the sewer. That action caused seepage at several |
| joints which flowed into the creek at the bottom of the slope. |
| August 22, 2014 at 3:54 PM |
| Corinthian Contractors modified the by-pass pumping system to prevent any waste from entering the |
| creek. |
| August 22, 2014 at approximately 7:00 PM |
| 500 gallons |
| Yes. Pope Branch Creek. |
| In the coming weeks a subcontractor for Corinthian Contractors will re-line the entire two mile stretch of the sewer in the heavily wooded area of Fort Davis Park to extend the service life of the pipe. |
| |

SOLIDS AND FLOATABLES CONTROL

3.1 Catch Basin Cleaning

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

| | | | | Inspections | 1 | Cleaning | | | | | | |
|-----------------------------|-----------|--------|-----------|--|--|--------------------|--------|-------|------------------|--------|------------------------|--|
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Clea Last N | | | Cleaned Month | | s Cleaned r 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 | 365 | 56 | 746 | 494 | 435 | 285 | 1181 | 779 | |
| 2 | 4,714 | 4,112 | 2,316 | 2316 | 428 | 2337 | 2000 | 402 | 377 | 2739 | 2377 | |
| 3 | 3,555 | 461 | - | 0 | 0 | 4498 | 1148 | 53 | 0 | 4551 | 1148 | |
| 4 | 2,782 | 1,985 | 159 | 159 | 159 | 3295 | 1909 | 388 | 223 | 3683 | 2132 | |
| 5 | 2,167 | 1,035 | 1,035 | 1035 | 233 | 572 | 444 | 1064 | 824 | 1636 | 1268 | |
| 6 | 1,783 | 1,594 | 1,594 | 1189 | 525 | 1425 | 1175 | 53 | 14 | 1478 | 1189 | |
| 7 | 2,313 | - | - | 0 | 0 | 1105 | 0 | 8 | 0 | 1113 | 0 | |
| 8 | 1,278 | 116 | 116 | 116 | 116 | 2464 | 637 | 70 | 70 | 2534 | 707 | |
| Subtotal | 20,183 | 10,871 | 5,954 | 5,180 | 1,517 | 16,442 | 7,807 | 2,473 | 1,793 | 18,915 | 9600 | |
| DDOT (via VMS) Subtotal | | | | | | | | | | | | |
| Grand Total | 20,183 | 10,871 | 5,954 | | | | | | | 18,915 | 9,600 | |
| % Cleaned/Inspected to Date | | | | 87% | 25% | | | | | 94% | 88% | |

3.2 BMP Demonstration Projects

DC WATER 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 3-2BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|--------------|------------------|--------------------------|
| Netting System CSO 018 | 8/26/2014 | Good | Clean debris | Cleaned debris | None |
| | | | from grates | from grates | |
| Bar Rack CSO 040 | 8/21/2014 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 8/21/2014 | Good | None | Routine Cleaning | (1) |

Notes:

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

3.3 Anacostia River Floating Debris Removal Program

This program was initiated in October 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 DC WATER, Department of Sewer Services. The floating debris removal program utilizes a skimmer boat and support boats to remove floatable debris from the Rivers as well as trash, which accumulates on the riverbanks and in the mud flats at low tides. Work for the most part is directed toward the Anacostia River. The boats pick up debris five days a week. Operations are summarized as follows:

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|--|
| Work Days this month: | 21 |
| Days not Operating | 5 |
| Reason not Operating | Thunderstorms and Fleet troubleshooting and maintenance. |
| # Skimmer in Fleet | 3 skimmers |
| # Skimmers Out of Service | 1 Skimmers |
| Dates | B28: 8/5 - 8/8 B29: 8/1 - 8/31 B32: 8/1 - 8/14 |
| Reason | B28: Hydraulic ram leaking oil. |
| | B29: Front assembly catching on hull. |
| | B32: Waiting for air-conditioning part and hydraulic oil leak. |
| Plan to Restore to Service | B28: Cleared by Fleet for operations on 8/9. |
| | B29: At contractors for repairs. ETR unknown. |
| | B32: Cleared by Fleet for operations on 8/15. |
| Volume Material Collected | 70 ton. |
| Nature of Material | Bottles, cans, natural debris and plastics. |

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

3.4 CSS Litter Control

This section describes DC WATER'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.

4. MONITORING

4.1 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 Stations to characterize the quantity and nature of floatable discharge. The physical condition of the bar racks and any maintenance requirements are also noted.

Table 4-1Bar Racks at Main & O Street Pumping Stations

Inspector: Gregory Stephens

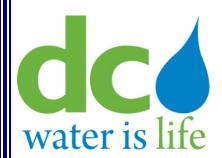
| | | Date | Conc | lition | | Work Performed |
|---|-----------|-----------|------|---------------|-------------|-------------------------------|
| Pumping Station | Inspector | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | GS | 8/11 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | GS | 8/11 | X | | | |

4.2 Rain Data

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

| Date | Brentwood Pumping Station | Bryant Street Pumping Station | Main Pumping Station | Rock Creek Pumping Station |
|-----------|---------------------------------|-------------------------------------|----------------------------|----------------------------------|
| 8/1/2014 | 0.02 | 0.01 | 0.03 | 0.01 |
| 8/2/2014 | 0.12 | 0.08 | 0.13 | 0.05 |
| 8/3/2014 | 0.48 | 0.33 | 0.12 | 0.2 |
| 8/4/2014 | 0.02 | 0.02 | 0.02 | 0.01 |
| 8/5/2014 | 0.00 | 0 | 0 | 0.05 |
| 8/6/2014 | 0.21 | 0.17 | 0.21 | 0.1 |
| 8/7/2014 | 0.00 | 0 | 0 | 0 |
| 8/8/2014 | 0.00 | 0 | 0 | 0 |
| 8/9/2014 | 0.00 | 0 | 0 | 0 |
| 8/10/2014 | 0.00 | 0 | 0 | 0 |
| 8/11/2014 | 0.01 | 0.01 | 0.01 | 0.01 |
| 8/12/2014 | 1.25 | 1.34 | 0.9 | 1.32 |
| 8/13/2014 | 0.00 | 0 | 0 | 0 |
| 8/14/2014 | 0.00 | 0 | 0 | 0 |
| 8/15/2014 | 0.00 | 0 | 0 | 0 |
| 8/16/2014 | 0.00 | 0 | 0 | 0 |
| 8/17/2014 | 0.00 | 0 | 0 | 0 |
| 8/18/2014 | 0.00 | 0 | 0 | 0 |
| 8/19/2014 | 0.01 | 0 | 0 | 0 |
| 8/20/2014 | 0.10 | 0.09 | 0.09 | 0.07 |
| 8/21/2014 | 0.00 | 0 | 0.01 | 0 |
| 8/22/2014 | 0.00 | 0.01 | 0 | 0.01 |
| 8/23/2014 | 0.27 | 0.22 | 0.18 | 0.1 |
| 8/24/2014 | 0.00 | 0 | 0 | 0 |
| 8/25/2014 | 0.00 | 0 | 0 | 0 |
| 8/26/2014 | 0.00 | 0 | 0 | 0 |
| 8/27/2014 | 0.00 | 0 | 0 | 0 |
| 8/28/2014 | 0.00 | 0 | 0 | 0 |
| 8/29/2014 | 0.00 | 0 | 0 | 0 |
| 8/30/2014 | 0.00 | 0 | 0 | 0 |
| 8/31/2014 | 0.26 | 0.16 | 0.23 | 0.19 |
| TOTAL | 2.75 | 2.44 | 1.93 | 2.12 |

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

Monthly Operations Report For Combined Sewer System Month: September 2014

Prepared By: District of Columbia 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: September 2014

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1. INTRODUCTION

The District of Columbia Water and Sewer Authority (DC Water) 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 DC Water'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 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.

| Structure Number | Location | Associated NPDES Outfall | | | ondition Needs Work | Work Needed | Work performed |
|---------------------|---|-----------------------------|----------|---|------------------------|-------------|----------------|
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 09/03/14 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 09/03/14 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 09/03/14 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 09/09/14 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 09/09/14 | * | | | |
| 8^1 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 09/03/14 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 09/03/14 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 09/03/14 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 09/02/14 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 09/03/14 | * | | | |
| 15 | South Capitol and E Streets | 010 | 09/02/14 | * | | | |
| 15a | Half and L Streets, SE | 010 | 09/02/14 | * | | | |
| 15b | South Capitol and I Streets | 010 | 09/02/14 | * | | | |
| 15c | South Capitol and I Streets | 010 | 09/02/14 | * | | | |

Table 2-1Regulator Structures

| Structure | | Associated NPDES | Date | Condition | | | |
|-----------|--|------------------|-----------|-----------|------------|-------------|--|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 16 | North of Main Sewage Pumping Station | 012 | 09/03/14 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | N/A | | | | Construction for Clean Rivers Project |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 09/29/14 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 09/02/14 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | N/A | | | | Construction for Clean Rivers Project |
| 19a | 9 th and M Streets, SE | 015 | N/A | | | | Construction for Clean Rivers Project |
| 20 | 12 th and M Streets, SE | 016 | N/A | | | | Construction for Clean Rivers Project |
| 20a | 12 th and M Streets, SE | 016 | 09/24/14 | * | | | |
| 21 | 14 th and M Streets, SE | 017 | N/A | | | | Construction for Clean Rivers Projec |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 09/24/14 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 09/24/14 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 09/24/14 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 09/24/14 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 09/24/14 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 09/24/14 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 09/24/14 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 09/17/14 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 09/17/14 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 09/16/14 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 09/16/14 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 09/16/14 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 09/16/14 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 09/17/14 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 09/30/14 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 09/16/14 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 09/16/14 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 09/04/14 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 09/04/14 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 09/04/14 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 09/04/14 | * | | | |

| Structure | | Associated NPDES | Date | С | ondition | | |
|-----------------|--|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 37 | 27 th and Eye Streets, NW | 022 | 09/16/14 | * | | | • ¥ |
| 38 | 29 th and K Streets, NW | 024 | 09/15/14 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 09/15/14 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 09/15/14 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 09/15/14 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 09/15/14 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 09/15/14 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 09/15/14 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 09/15/14 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 09/15/14 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 09/15/14 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 09/29/14 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 09/04/14 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 09/04/14 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 09/04/14 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 09/04/14 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 09/04/14 | * | | | |
| 49^{1} | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A | | | | |
| 50 | 26 and M Streets, NW | 032 | 09/16/14 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 09/16/14 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 09/30/14 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 09/30/14 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 09/30/14 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 09/30/14 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 09/09/14 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 09/09/14 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 09/22/14 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 09/22/14 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 09/22/14 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 09/22/14 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 09/22/14 | * | | | |
| 58 ¹ | 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 | 09/24/14 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 09/15/14 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 09/15/14 | * | | | |

| Structure | | Associated NPDES | Date | С | ondition | | |
|------------------|---|------------------|-----------|------|------------|-------------|----------------|
| Number | Location | Outfall | Inspected | Good | Needs Work | Work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 09/17/14 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 09/17/14 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 09/17/14 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 09/17/14 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 09/17/14 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 09/17/14 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 09/17/14 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 09/17/14 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 09/17/14 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 09/17/14 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 09/09/14 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 09/0914 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 09/22/14 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 09/22/14 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 09/22/14 | * | | | |
| 74 ¹ | Q Street, west of Rock Creek, NW | 053 | N/A | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 09/28/14 | * | | | |
| 77 ¹ | Normanstone Dr Extended, west of Rock Creek, NW | 056 | N/A | | | | |
| 77a ¹ | Normanstone Dr and Normanstone Lane, NW | 056 | N/A | | | | |
| 78 ¹ | 28th Street Extended, west of Rock Creek, NW | 057 | N/A | | | | |
| 79 ¹ | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A | | | | |
| 84 | 26 th and P Streets, NW | 060 | 09/22/14 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 09/22/14 | * | | | |

Notes:

1. Structure no longer functions as a combined sewer overflow regulator structure.

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.

| | 0 | | | | | | | | | | |
|---------|---|-----------|------|---|------|------|-----|---------|------|--------|--|
| | | | | OutfallTide GateTide GateConditionPresent?ConditionCSO Si | | | | | 0.01 | | |
| | | _ | Cor | ndition | Pres | ent? | Con | ndition | CS | O Sign | - |
| NPDES | • · | Date | 0.17 | Needs | | | 0.W | Needs | 0.17 | Needs | |
| Outfall | Location | Inspected | OK | Work | | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and Chanute, SW | 09/30/14 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 09/29/14 | * | | * | | * | | * | | |
| - | Good Hope Road and Welsh Memorial Bridge | N/A | | | | | | | | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 09/03/14 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 09/03/14 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 09/03/14 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 09/03/14 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 09/03/14 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 09/03/14 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | N/A | | | | | | | | | Construction for Clean Rivers Project |
| 014 | Navy Yard, aligned with 6 th St., SE | 09/03/14 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 09/03/14 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 09/03/14 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 09/29/14 | * | | * | | * | | * | | |
| 018 | East of Barney Circle & South of Pennsylvania Avenue Bridge, SE | 09/02/14 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility & D.C. General Hospital | 09/02/14 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 09/29/14 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 09/30/14 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 09/30/14 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW ¹ | 09/30/14 | * | | * | | | * | * | | |
| 025 | South of 31 st and K Streets, NW | 09/30/14 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 09/30/14 | * | | * | | * | | * | | Need DMS to weld part of the gate. |
| 027 | 33 rd and Water Sts., NW | 09/30/14 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 09/30/14 | * | | | * | | | * | | |

Table 2-2Outfalls and Tide Gates

| | | | | utfall | Tide | | | e Gate | | | |
|------------------|---|-----------|-----|--------|------|------|-----|--------|----|--------|---------------------------------|
| | | | Con | dition | Pres | ent? | Con | dition | CS | O Sign | |
| NPDES | | | | Needs | | | | Needs | | Needs | |
| Outfall | Location | Inspected | | Work | | No | OK | Work | | Work | Notes, Work Needed or Performed |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 09/30/14 | * | | * | | * | | * | | |
| 031 ¹ | Rock Creek Pkwy & Pennsylvania Avenue, NW | N/A | | | | | | | | | |
| 032 | 26th and M Street, NW. | 09/16/14 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 09/22/14 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 09/22/14 | * | | | * | | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 09/22/14 | * | | * | | * | | * | | |
| 037 ¹ | Waterside Dr. and Rock Creek Parkway | N/A | | | | | | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 09/30/14 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 09/24/14 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 09/15/14 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 09/15/14 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 09/18/14 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 09/18/14 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 09/18/14 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 09/18/14 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 09/17/14 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 09/17/14 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 09/17/14 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 09/17/14 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 09/09/14 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Pkwy, aligned with Olive St., NW. | 09/18/14 | * | | * | | * | | * | | |
| 052 | Between P & Penna. Ave Bridges, aligned with O Street, NW. | 09/18/14 | * | | * | | * | | * | | |
| 053 ¹ | Q St. Bridge and Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 054 | Massachusetts Ave & Rock Creek Parkway, NW. | 09/24/14 | * | | * | | * | | * | | |
| 056 ¹ | Normanstone Dr. and Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 057^{1} | 28th Street and Rock Creek Parkway, NW | N/A | | | | | | | | | |
| 058 ¹ | Connecticut Ave & Rock Creek Parkway, NW. | N/A | | | | | | | | | |
| 060 | North of P St. Bridge & Rock Creek Pkwy, NW | 09/30/14 | * | | * | | * | | * | | |

Notes:

1. Outfall no longer functions as a combined sewer outfall.

2.3 Pumping Stations

Pumping station operations are summarized in the table below.

| | Pumping Stations – Inspections and Equipment in Service | | | | | | | | | | |
|--------------|---|---------|-------|----------------|----------------|-----------------------|---|--|--|--|--|
| Pumping | No. of | | | | | | | | | | |
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service ¹ | | | | |
| Main | 30 | 4 | 10 | #4 Screen | September 1-20 | Screen being rehabbed | September 21, 2014 | | | | |
| | | | | #4 Pump | September 1-30 | Pump being rehabbed | December 2014 | | | | |
| Eastside | 21 | 2 | 4 | #1 Screen | September 1-22 | Screen being rehabbed | September 23, 2014 | | | | |
| Poplar Point | 21 | 2 | 3 | #1 Screen | September 1-25 | Screen being rehabbed | September 26, 2014 | | | | |
| Potomac | 30 | 4 | 5 | None | | | | | | | |

Table 2-3

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.

| T umping Stations – Treventive Maintenance | | | | | | | |
|--|----------------|--------------------------------|---|--|--|--|--|
| | | Type of Preventive Maintenance | | | | | |
| Pumping Station | Date Performed | $Performed^{l}$ | Comments | | | | |
| Main | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| O St | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| Eastside | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| Poplar Point | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| Potomac | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| Rock Creek | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| Upper Anacostia | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |
| Earle Place | 9/15 | Group A | Add oil, grease bearings and replace packing if needed. | | | | |

 Table 2-4

 Pumping Stations – Preventive Maintenance

Notes:

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 | |

| | Sanitary Pı | ımpage | Storm V | Storm Water/CSO Pumped To Anacostia River | | | |
|-----------------|------------------|-----------------|---------|---|----------------------|--|--|
| | Total Wastewater | Daily Average | | | Screenings Collected | | |
| Pumping Station | (mg) | Wastewater (mg) | Date | Volume (mg) | $(units)^{l}$ | | |
| Main | 1,318.40 | 43.95 | N/A | N/A | N/A | | |
| O St | 120.80 | 4.03 | 9/25 | 58.0 | Normal | | |
| Eastside | 225.69 | 7.52 | N/A | N/A | N/A | | |
| Poplar Point | 621.99 | 20.73 | N/A | N/A | N/A | | |
| Potomac | 3,654.80 | 121.83 | N/A | N/A | N/A | | |
| Rock Creek | 145.00 | 4.83 | N/A | N/A | N/A | | |
| Upper Anacostia | 149.58 | 4.99 | N/A | N/A | N/A | | |
| Earle Place | 0.11 | 0.00 | N/A | N/A | N/A | | |

Notes:

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

2.4 Northeast Boundary Swirl Facility

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

| | Northeast Boundary Swirl Facility – Inspections and Equipment in Service | | | | | | | | | |
|---|--|----------|----------|-------------------|-------|--------|--------------------------------|--|--|--|
| ľ | | | | | | | | | | |
| | Date | # of | # of | Screens or Swirls | | | | | | |
| | Inspected | Screens | Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service | | | |
| | 9/18 | 1, 2 & 3 | 1, 2 & 3 | N/A | N/A | | | | | |

 Table 2-6

 Northeast Boundary Swirl Facility – Inspections and Equipment in Service

| Table 2-7 |
|--|
| Northeast Boundary Swirl Facility – Preventive Maintenance |

| Date Performed | Type of Preventive Maintenance Performed ¹ | Comments |
|----------------|---|----------|
| 9/19 | Group A | |

Notes:

 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

| | | - | | | |
|-----------|----------------------|----------------|------------------|-----------------|--------------------|
| | Approx. Storm | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings |
| Date | $Duration (hrs)^{l}$ | Volume (mg) | Volume (mg) | $Volume (mg)^2$ | Volume (Cu. ft) |
| 9/2/2014 | 4.75 | 13.1 | 13.1 | 0.0 | 68 |
| 9/6/2014 | 4 | 4.2 | 4.2 | 0.0 | 164 |
| 9/25/2014 | 3 | 23.7 | 2.3 | 21.3 | 600 |
| 9/25/2014 | 8.5 | 3.5 | 3.5 | 0.0 | 120 |

 Table 2-8

 Northeast Boundary Swirl Facility – Wet Weather Operations

Notes:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Volume approximated due malfunction of ESIRS meter.

Chlorination/Dechlorination Systems.

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

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

| | Chlor/ | Do | sages | Residual Chlorin Results | ne Test | E. Coli Test R | esults |
|------|---------|-----------------|--------|------------------------------|-----------------|------------------------------|--------|
| | Dechlor | | | | | | Count |
| | System | NaOCl | NaHSO3 | | Conc. | | Per |
| Date | Used? | (<i>mg/l</i>) | (mg/l) | Location | (<i>mg/l</i>) | Site | 100ml |
| 9/25 | Yes | 5 | 2 | Mix Chamber | 0.1 | Mix Chamber | 20,000 |
|)123 | 105 | 5 | 2 | Anacostia River ¹ | 0.0 | Anacostia River ¹ | 36,000 |

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

Notes:

1. River: River Outfall

| | | | Ū. | · | | | |
|------|-----------------|---------|----------|--------------------|----------------|------------|-------------------|
| | | _ | F | low Composited Sam | ple 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) |
| 9/25 | 37.0 | 0.00 | 0.42 | 2.23 | 2.65 | 0.41 | 10.5 |

 Table 2-10

 Northeast Boundary Swirl Facility – Effluent Sampling Results

2.5 Inflatable Dams

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

| Inflatable Dam | | Was Dam Out of Service | | | Schedule to Restore | |
|----------------|----------------|------------------------|----------------------|----------------------------------|---------------------|--|
| Structure No | Date Inspected | During the Month? | Dates out of Service | Reason | Service | |
| 14 - East | 9/29 | No | N/A | N/A | N/A | |
| 14 - West | 9/29 | No | N/A | N/A | N/A | |
| 15 | 9/29 | No | N/A | N/A | N/A | |
| 15A | 9/29 | No | N/A | N/A | N/A | |
| 16 - East | 9/29 | No | N/A | N/A | N/A | |
| 16 - West | 9/29 | No | N/A | N/A | N/A | |
| 24 - North | 9/29 | No | N/A | N/A | N/A | |
| 24 - Middle | 9/29 | No | N/A | N/A | N/A | |
| 24 - South | 9/29 | No | N/A | N/A | N/A | |
| 34 | 9/29 | Yes | 9/12/14 | Equipment failure- Blower | 9/12/14 | |
| 35 | 9/29 | Yes | 9/11/14 | Equipment failure- Transducer | 9/11/14 | |
| 52 | 9/29 | No | N/A | N/A | N/A | |

 Table 2-11

 Inflatable Dams – Inspections and Equipment in Service

| | | ADA Siles - Wei Weather Operations |
|----------------------------------|---------------------------|--|
| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow |
| 14 (E & W) | None | N/A |
| 15 | 9/24 | 3 mins |
| | 9/25 | 19 mins |
| 15A | 9/25 | 2 hrs, 38 mins |
| 16 (E & W) | 9/25 | 5 mins |
| 24 | 9/1 | 2 mins |
| | 9/2 | 2 mins |
| | 9/6 | 2 mins |
| | 9/25 | 25 mins |
| 34 | None | N/A |
| 35 | 9/2 | 6 mins |
| | 9/6 | 9 mins |
| | 9/25 | 23 mins |
| 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 |

 Table 2-12

 Inflatable Dams & SCADA Sites - Wet Weather Operations

3. DRY WEATHER OVERFLOWS

There was no dry weather combined sewer overflow for the month of September 2014.

SOLIDS AND FLOATABLES CONTROL

3.1 Catch Basin Cleaning

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

| | | | | Inspections | 1 | Cleaning | | | | | |
|-----------------------------|-----------|--------|-----------|--|--|--------------------|--------|------------------|------------------|----------------------|------------------------|
| | | | CBs in | Total Anacostia CBs Inspected | Total Anacostia CBs Inspected | CBs Clea Last N | | CB's C This I | Cleaned Month | Total CB This Yea | s Cleaned r 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 | 374 | 159 | 1181 | 779 | 32 | 22 | 1213 | 801 |
| 2 | 4,714 | 4,112 | 2,316 | 2316 | 1134 | 2739 | 2377 | 1407 | 706 | 4146 | 3083 |
| 3 | 3,555 | 461 | - | 0 | 0 | 4551 | 1148 | 126 | 0 | 4677 | 1148 |
| 4 | 2,782 | 1,985 | 159 | 159 | 159 | 3683 | 2132 | 243 | 243 | 3926 | 2375 |
| 5 | 2,167 | 1,035 | 1,035 | 1035 | 657 | 1636 | 1268 | 269 | 218 | 1905 | 1486 |
| 6 | 1,783 | 1,594 | 1,594 | 1203 | 846 | 1478 | 1189 | 14 | 14 | 1492 | 1203 |
| 7 | 2,313 | - | - | 0 | 0 | 1113 | 0 | 138 | 0 | 1251 | 0 |
| 8 | 1,278 | 116 | 116 | 116 | 116 | 2534 | 707 | 0 | 0 | 2534 | 707 |
| Subtotal | 20,183 | 10,871 | 5,954 | 5,203 | 3,071 | 18,915 | 9600 | 2,229 | 1,203 | 21,144 | 10,803 |
| DDOT (via VMS) Subtotal | | | | | | | | | | | |
| Grand Total | 20,183 | 10,871 | 5,954 | | | | | | | | |
| % Cleaned/Inspected to Date | | | | 87% | 51% | | | | | >100% | 99% |

3.2 BMP Demonstration Projects

DC WATER 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 3-2BMP Demonstration Projects – Report

| Facility | Date Inspected | Condition | Work Needed | Work performed | Material Removed (CY) |
|------------------------|-------------------|-----------|--------------|------------------|--------------------------|
| Netting System CSO 018 | 9/3/2014 | Good | Replace nets | Replaced nets | 500 pounds |
| Bar Rack CSO 040 | 9/15/2014 | Good | None | Routine Cleaning | (1) |
| Bar Rack CSO 041 | 9/15/2014 | Good | None | Routine Cleaning | (1) |

Notes:

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

3.3 Anacostia River Floating Debris Removal Program

This program was initiated in October 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 DC WATER, Department of Sewer Services. The floating debris removal program utilizes a skimmer boat and support boats to remove floatable debris from the Rivers as well as trash, which accumulates on the riverbanks and in the mud flats at low tides. Work for the most part is directed toward the Anacostia River. The boats pick up debris five days a week. Operations are summarized as follows:

| Program Operation | 5-day work week, excluding holidays, weather permitting |
|----------------------------|---|
| Work Days this month: | 21 |
| Days not Operating | 8 |
| Reason not Operating | High winds, Fleet troubleshooting and maintenance. |
| # Skimmer in Fleet | 3 skimmers |
| # Skimmers Out of Service | 3 skimmers |
| Dates | B28: 9/22 - 9/25, 9/25 - 9/30 B29: 9/1 - 9/30 B32: 9/30 |
| Reason | B28: Loading screens moving slowly. STBD prop lost power. |
| | B29: Front assembly catching on hull. |
| | B32: Hydraulic oil leak. |
| Plan to Restore to Service | B28: STBD motor removed for troubleshooting. ETR unknown. |
| | B29: At contractors for repair. ETR unknown. |
| | B32: Fleet troubleshooting. ETR unknown. |
| Volume Material Collected | 20 tons. |
| Nature of Material | Bottles, cans, natural debris and plastics. |

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

3.4 CSS Litter Control

This section describes DC WATER'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.

4. MONITORING

4.1 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 Stations to characterize the quantity and nature of floatable discharge. The physical condition of the bar racks and any maintenance requirements are also noted.

Table 4-1Bar Racks at Main & O Street Pumping Stations

Inspector: Gregory Stephens

| | | Date | Conc | lition | | Work Performed |
|--------------------------------------|-----------|-----------|------|---------------|-------------|-------------------------------|
| Pumping Station | Inspector | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm | GS | 9/18 | Х | | | |
| Pumps (CSO 010) Bar Racks at Main | | | | | | |
| Storm Pumps (CSO 011) | GS | 9/18 | Х | | | |

4.2 Rain Data

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

| Date | Brentwood Pumping Station | Bryant Street Pumping Station | Main Pumping Station | Rock Creek Pumping Station |
|-----------|---------------------------------|-------------------------------------|----------------------------|----------------------------------|
| 9/1/2014 | 0.15 | 0.19 | 0.2 | 0.17 |
| 9/2/2014 | 0.24 | 0.09 | 0.13 | 0.24 |
| 9/3/2014 | 0.00 | 0.02 | 0 | 0 |
| 9/4/2014 | 0.00 | 0 | 0 | 0 |
| 9/5/2014 | 0.00 | 0.01 | 0 | 0 |
| 9/6/2014 | 0.24 | 0.25 | 0.02 | 0.18 |
| 9/7/2014 | 0.00 | 0 | 0 | 0 |
| 9/8/2014 | 0.00 | 0 | 0 | 0 |
| 9/9/2014 | 0.00 | 0 | 0 | 0 |
| 9/10/2014 | 0.00 | 0 | 0 | 0 |
| 9/11/2014 | 0.00 | 0 | 0 | 0 |
| 9/12/2014 | 0.00 | 0 | 0 | 0 |
| 9/13/2014 | 0.11 | 0.08 | 0.2 | 0.07 |
| 9/14/2014 | 0.00 | 0 | 0 | 0 |
| 9/15/2014 | 0.00 | 0 | 0 | 0 |
| 9/16/2014 | 0.00 | 0 | 0 | 0 |
| 9/17/2014 | 0.00 | 0 | 0 | 0 |
| 9/18/2014 | 0.00 | 0.11 | 0 | 0 |
| 9/19/2014 | 0.00 | 0 | 0 | 0 |
| 9/20/2014 | 0.00 | 0 | 0 | 0 |
| 9/21/2014 | 0.01 | 0.01 | 0.02 | 0 |
| 9/22/2014 | 0.00 | 0 | 0 | 0 |
| 9/23/2014 | 0.00 | 0 | 0 | 0 |
| 9/24/2014 | 0.02 | 0.02 | 0.02 | 0.01 |
| 9/25/2014 | 1.01 | 0.92 | 0.78 | 0.78 |
| 9/26/2014 | 0.00 | 0 | 0 | 0 |
| 9/27/2014 | 0.00 | 0 | 0 | 0 |
| 9/28/2014 | 0.00 | 0 | 0 | 0 |
| 9/29/2014 | 0.00 | 0 | 0 | 0 |
| 9/30/2014 | 0.36 | 0.14 | 0 | 0.03 |
| TOTAL | 2.14 | 1.84 | 1.37 | 1.48 |

District of Columbia Water and Sewer Authority

Combined Sewer System Model Results Period: July, August, September 2014 SCENARIO: Y2014_Q3, produced October 9, 2014

| | | | | 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 CS | | | | | | | |
| 005 | Chicago St and Railroad Station SE | 14 | 1.91 | 28.50 | 2.04 | 6.00 | 0.25 |
| 000 | Good Hope Road, West of Nichols | | | sepa | rated | | |
| 006 | Ave.,SE 13 th Street and Ridge Place,SE | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2nd Street, 300 feet North of N Place, | | | | | | |
| 009 | SE O Street SewagePumping Station, SE | 6 | 0.63 | 6.50 | 1.08 | 2.00 | 0.50 |
| 010 | (pumped Overflow) | 4 | 10.94 | 3.00 | 0.75 | 1.25 | 0.25 |
| 011 | South of Main Sewage Pumping Station, SE (pumped overflow) | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | South of Main SewagePumping | | | | | | |
| 011a | Station, SE (gravity overflow) | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 010 | North of Main SewagePumping | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 012 013 | Station, SE (Tiber Creek) 4th and N Streets. SE | 0 8 | 0.00 0.53 | 0.00 8.50 | 0.00 | 0.00 3.25 | 0.00 0.25 |
| 013 | 6th and M Streets, SE | 8 | 0.53 | 8.50 | 1.06 | 3.25 5.25 | 0.25 |
| 014 | 9th and M Streets, SE | 8 | 0.12 | 7.50 | 0.94 | 2.25 | 0.25 |
| 015 | 12th and M Streets, SE | 6 | 0.12 | 6.50 | 1.08 | 2.25 | 0.25 |
| 017 | 14th and M Streets, SE | 8 | 4.19 | 21.75 | 2.72 | 6.00 | 0.25 |
| 017 | Barney Circle and Pennsylvania Ave, | 0 | 4.15 | 21.70 | 2.12 | 0.00 | 0.20 |
| 018 | SE | 6 | 1.89 | 12.25 | 2.04 | 5.25 | 0.50 |
| 019 | Northeast Boundary - Swirl Effluent | 4 | 63.11 | 28.25 | 7.06 | 8.25 | 5.50 |
| 019 | Northeast Bound Swirl Bypass | 1 | 7.24 | 0.75 | 0.75 | 0.75 | 0.75 |
| | SUBTOTAL | - | 92.79 | | | | |
| | | | | | | | |
| Potomac CSO | S | | | | | | |
| 003 | Bolling AFB | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 23rd Street, North of Constitution Ave, | | | | | | |
| 020 | NW (Easby Point) | 2 | 1.64 | 4.50 | 2.25 | 3.25 | 1.25 |
| 021 | Northeast of Roosevelt Bridge, NW | 2 | 27.22 | 7.00 | 3.50 | 4.75 | 2.25 |
| 022 | 27th and K Streets, NW | 8 | 0.37 | 11.25 | 1.41 | 4.75 | 0.25 |
| 024 | 30th and K Streets, NW | 4 | 1.30 | 7.25 | 1.81 | 5.75 | 0.25 |
| 025 | 31st & K St NW | 3 | 0.02 | 0.75 | 0.25 | 0.25 | 0.25 |
| 026 | Wisconsin Avenue and KSt., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West of Street, NW | 12 | 4.10 | 33.75 | 2.81 | 6.75 | 0.75 |
| 028 | 36th and M Streets, NW | 9 | 0.59 | 12.50 | 1.39 | 5.00 | 0.25 |
| | Canal Road 1000 feet east of Rock | | | | | 4 = 0 | |
| 029 | Creek,NW SUBTOTAL | 3 | 0.38 35.64 | 2.50 | 0.83 | 1.50 | 0.50 |
| | GOBIOTAL | | 55.04 | | | | |
| Rock Creek | Pennsylvania Avenue, East Rock | | | | | | |
| 031 | Creek, NW | | | sepa | rated | | |
| 032 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 032 | N Street extendedwest of 25th | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 3 | 0.043 | 4.50 | 1.50 | 2.75 | 0.50 |
| | Northwest of Belmontand Rock Creek | 0 | 0.010 | | | 20 | 0.00 |
| 037 | and Potomac Parkway | | • | sepa | rated | | |
| | 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 |
| 040 | Biltmore Street extended east of RockCreek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 040 | Ontario extended and Rock Creek | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 041 | Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | - | | | | | |

District of Columbia Water and Sewer Authority

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| Number of Overflows CSO Overflows Duration of Overflows Avg Duration of Overflows Avg Duration of Overflows Overflows Ove | um Minimum | Maximum | | Total | | | | |
|--|------------------|--------------|--------------|-------------|-------------|---------------|------------------------------------|-----------|
| NPDES No. Description (Occurrences) Volume (mg) (hrs) (hrs) (hrs) Harvard Street and RockCreek 0 0.00 0.00 0.00 0.00 Adams Mill Road South of Irving 0 0.00 0.00 0.00 0.00 043 Street, NW 0 0.00 0.00 0.00 0.00 Kenyon Street and Adams Mill Road, 0 0.00 0.00 0.00 0.00 Adams Mill Road and Lamont Street, 0 0.00 0.00 0.00 0.00 Parkway, NW 0 0.00 0.00 0.00 0.00 0.00 445 NW 0 0.00 0.00 0.00 0.00 0.00 Parkway, NW 0 0.00 0.00 0.00 0.00 0.00 MH Pleasant Street extended and Piney 0 0.00 0.00 0.00 0.00 Mt. Pleasant Street extended and Piney Branch Parkway 0 0.00 0.00 0.00 0.00 0.00 0.00 | n of Duration of | Duration of | Avg Duration | Duration of | CSO | Number of | | |
| Harvard Street and RockCreek Image: Constraint of the second | ow Overflow | Overflow | of Overflow | Overflow | Overflow | Overflows | | |
| 042 Parkway, NW 0 0.00 0.00 0.00 0.00 Adams Mill Road South of Irving 0 0.00 0.00 0.00 0.00 043 Street, NW 0 0.00 0.00 0.00 0.00 643 Keryon Street and Adams Mill Road, NW 0 0.00 0.00 0.00 0.00 044 NW 0 0.00 0.00 0.00 0.00 Adams Mill Road and Lamont Street, NW 0 0.00 0.00 0.00 0.00 046 Park Road south of Piney Branch Parkay, NW 0 0.00 0.00 0.00 0.00 047 Branch Parkway 0 0.00 0.00 0.00 0.00 048 Piney Branch Parkway 0 0.00 0.00 0.00 0.00 049 Piney Branch and LamontStreet, NW 2 2.617 7.50 3.75 5.00 050 28th Street west of 16th Street, NW 0 0.00 0.00 0.00 0.00 <td>) (hrs)</td> <td>(hrs)</td> <td>(hrs)</td> <td>(hrs)</td> <td>Volume (mg)</td> <td>(Occurrences)</td> <td>Description</td> <td>NPDES No.</td> |) (hrs) | (hrs) | (hrs) | (hrs) | Volume (mg) | (Occurrences) | Description | NPDES No. |
| Adams Mill Road South of Irving 0 0.00 0.00 0.00 0.00 043 Street, NW 0 0.00 0.00 0.00 0.00 0.00 044 NW 0 0.00 0.00 0.00 0.00 0.00 045 NW 0 0.00 0.00 0.00 0.00 0.00 046 Parkway, NW 0 0.00 0.00 0.00 0.00 0.00 047 Branch Parkway 0 0.00 0.00 0.00 0.00 0.00 0.00 048 Piney Branch Parkway 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | | | | | | | Harvard Street and RockCreek | |
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| Kenyon Street and Adams Mill Road, NW 0 0.00 0.00 0.00 0.00 Adams Mill Road and Lamont Street, NW 0 0.00 0.00 0.00 0.00 0.00 Park Road south of Piney Branch 046 Parkway, NW 0 0.00 0.00 0.00 0.00 Ingleside Terrace extended and Piney Branch Parkway 0 0.00 0.00 0.00 0.00 Mt. Pleasant Street extended and 048 Piney Branch Parkway 0 0.00 0.00 0.00 0.00 047 Branch Parkway 0 0.00 0.00 0.00 0.00 0.00 048 Piney Branch Parkway 0 0.00 0.00 0.00 0.00 0.00 050 28th Street extended and Rock Creek 0 0.00 | | | | | | | Adams Mill Road South of Irving | |
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| 050 28th Street west of 16th Street, NW 0 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | Piney Branch Parkway | 048 |
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Prepared by: Greeley and Hansen LLC and Limno-Tech, Inc.