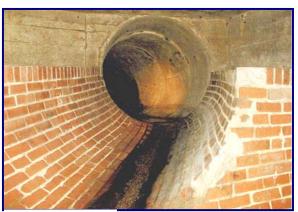
DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

Serving the Public • Protecting the Environment



Year 2012 Nine Minimum Controls Annual Report For Combined Sewer System







March 2013

prepared by

Program Consultants Organization





Engineers/Consultants

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

Year 2012 Nine Minimum Control Annual Report For Combined Sewer System

Program Consultant's Organization



March 2013

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Section 1 Introduction

1.1 PURPOSE

In accordance with the terms of its National Pollutant Discharge Elimination System (NPDES) permit, the District of Columbia Water and Sewer Authority (DC Water) is required to submit an annual report on the implementation of the Nine Minimum Controls for the combined sewer system (CSS). This document is the annual report for calendar year 2012.

1.2 DC WATER SEWER SYSTEM

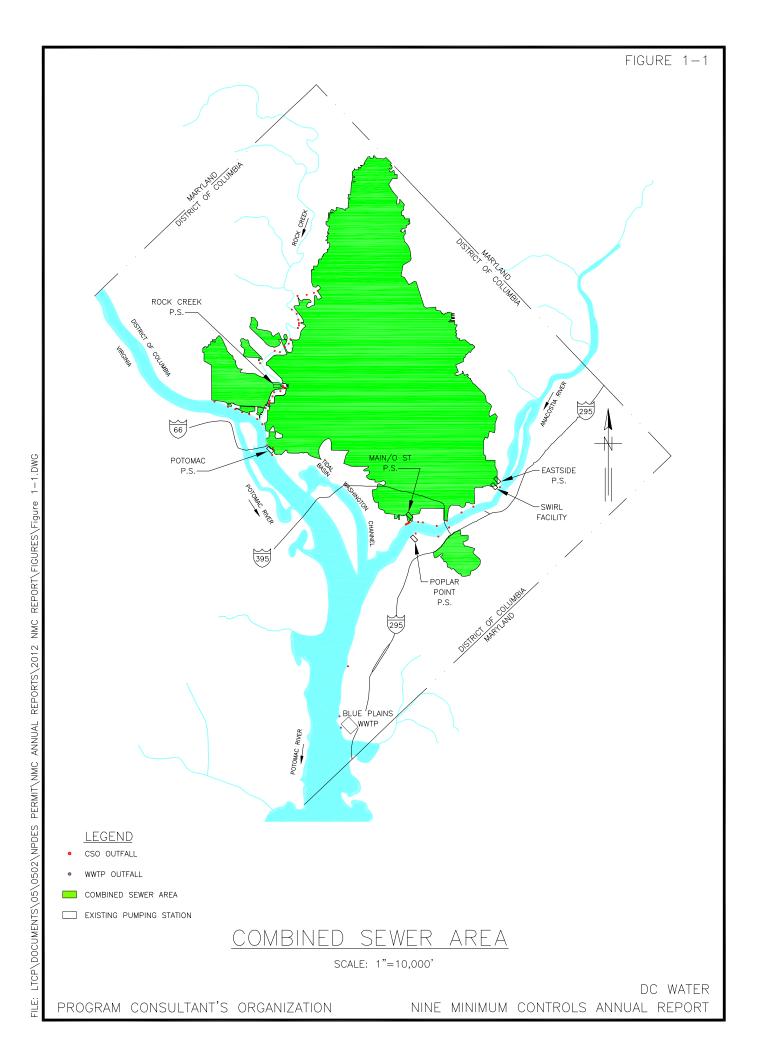
DC Water operates a wastewater collection system comprised of separate and combined sewers. Wastewater treatment is provided by the District's Blue Plains Advanced Wastewater Treatment Plant (BPAWWTP). The service area for BPAWWTP covers approximately 735 square miles including parts of suburban Virginia and Maryland. Approximately two-thirds of the District is served by separate sewers, which consist of two independent piping systems: one system for sanitary wastewater (i.e. sewage from homes and businesses) and the other system for storm water. The remaining one-third of the District or approximately 12,436 acres is served by a CSS, which conveys both storm water and sanitary wastewater in one piping system.

During dry weather, sanitary wastewater collected in the CSS is conveyed to BPAWWTP. During periods of heavy rainfall, the capacity of certain combined sewer structures are exceeded and the excess flow, which is a combination of storm water and sanitary wastewater, is discharged directly to overlying water bodies such as the Anacostia River, Rock Creek, the Potomac River or their tributary waters. This excess flow is called Combined Sewer Overflow (CSO). Release of this excess flow is necessary to prevent short term problems such as flooding in homes, businesses, and streets and long term problems such as depreciation in the value of affected buildings. There are 53 CSO outfalls listed in DC Water's existing NPDES Permit, which is issued and administered by the U.S. Environmental Protection Agency (EPA Region III). The combined sewer area is shown on Figure 1-1.

1.3 NPDES PERMIT REQUIREMENTS

NPDES permit, No. DC0021199, issued on August 31, 2010, authorizes DC Water to discharge from the outfalls listed in the permit in accordance with the limitations and other requirements specified in the permit. The permit is effective from September 30, 2010 until September 30, 2015. A copy of the NPDES permit is included in Appendix 1-1.

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In accordance with EPA's CSO Policy, DC Water's NPDES Permit requires implementation of EPA's nine minimum controls (NMCs). The NMCs are nonstructural and low cost management practices intended to optimize the existing sewer system to reduce CSOs. The NMCs are as follows:

- 1. Proper operations and maintenance
- 2. Maximize use of the collection system for storage
- 3. Review and modify pretreatment requirements
- 4. Maximize flow to the Publicly Owned Treatment Works (POTW) for treatment
- 5. Eliminate dry weather overflows
- 6. Control solids and floatables in CSO
- 7. Pollution prevention
- 8. Public notification
- 9. Monitoring

The permit requires DC Water to submit an annual report on the NMCs by March 31 of each year covering the prior calendar year. The following is an excerpt from the permit describing the reporting requirements:

- 1. "Information submitted in reports shall, in general, be prepared in a tabular format giving dates, times and locations as applicable. The information to be reported of the Nine Minimum Controls Program shall include the following:
 - a. CSS Control Structures Number of inspections conducted, conditions observed (e.g., function normal, blockages, malfunctions repairs needed) and maintenance and repairs performed. For blockages observed provide: the location of blockage, date and time that the blockage was discovered, date and time blockage was corrected, and whether or not a discharge from the outfall to the receiving water was observed. If a discharge was observed, provide an estimate of discharge volume.
 - b. Pumping Stations Number of inspections conducted, numbers of screens and pumps installed and numbers available for service; and preventative maintenance performed. For pumps found not to be available for service, permittee shall report the cause of unavailability, schedule for and status of repairs. For the Main and O Street pumping stations, report the results of visual wet weather surveys and record of overflow screenings.
 - c. Northeast Boundary Swirl Facility Number of inspections conducted, number of screens and swirls installed and numbers available for service; and preventative maintenance performed. Report record of flow treated and screenings removed.
 - d. Inflatable Dams and SCADA System Number of inspections conducted. Number of dams installed and number of dams operational. Occurrence of an overflow and approximate duration of overflow based on inflation status of the dams.
 - e. Major Combined Sewers Upon development of inspection program. Inspections planned, inspections conducted, results of inspections and description and schedule for maintenance and repairs planned and performed.
 - f. Wet Weather Overflows Report the modeled results of the number, volume and average

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duration of overflows for each active CSO outfall due to wet weather events.

- g. Dry Weather Overflows Are prohibited, however, in the event that they do occur, report their location, cause, date and time discovered, action taken, date and time discharge confirmed ceased and actions taken to prevent reoccurrence of the condition causing the overflow. Include an estimate of the overflow volume.
- h. Catch Basin Cleaning Number and location of catch basins required to be cleaned plus the number and location of catch basins actually cleaned.
- i. Anacostia River Floatable Debris Removal Program Number of boats available for service, number of cleaning trips, record of amount and nature of material removed.
- j. BMP Demonstration for Solid and Floatable Control Number of inspections conducted and conditions observed record of material removed at CSO outfalls 018, 040 and 041.
- k. Other Summarize actions and activities under programs for Pollution Prevention, Public Notification and Pretreatment.
- Wet Weather Flows to Blue Plains WWTP Upon development of a reporting system, report operations for each wet weather event.
- m. CSS Litter Control Number of meetings or conferences with DPW and NPS. Summary of topics discussed and actions adopted.
- 2. Report on the following quarterly:
 - a. Northeast Boundary Swirl Facility
 - b. Inflatable Dams and SCADA System
 - c. Dry Weather Overflows
 - d. CSS Control Structures
 - e. Pumping Stations
 - f. Wet Weather Flows to Blue Plains
 - g. Wet Weather Overflows
 - h. CSS Litter Control
- 3. Report on the following annually:
 - a. CSS Inventory
 - b. Major Combined Sewers
 - c. Catch Basin Cleaning
 - d. BMP Demonstration for Solid and Floatable Control
 - e. Anacostia River Floatable Debris Removal Program
 - f. Other"

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1.4 THREE PARTY CONSENT DECREE

DC Water entered into a Consent Decree (CD) with the U.S. Government and certain citizen plaintiffs to resolve allegations regarding the CSS. The following consent decree was lodged with and entered by the court on June 25, 2003 and October 10, 2003, respectively:

United States District Court for the District of Columbia Civil Action No. 1:00CV00183TFH Civil Action No. 02-2511 (TFH) Consent Decree

There are many overlapping requirements between the CD and the NPDES permit. In most cases, items required to be implemented under the permit are also required to be implemented under the CD, with additional requirements regarding the schedule required for implementation or the nature of implementation. These are noted in the text of this document where relevant to the NMC program.

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APPENDIX 1-1

NPDES Permit

Permit No. DC0021199

Effective Date: September 30, 2010 Expiration Date: September 30, 2015

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Clean Water Act, as amended, 33 U.S.C. # 1251 et seq. (the "Act"),

District of Columbia Water and Sewer Authority

is authorized to discharge from the wastewater system and the facility located at

5000 Overlook Avenue, SW Washington, D.C. 20032

to receiving waters named Potomac and Anacostia Rivers, Rock Creek, and tributary waters in accordance with effluent limitations, monitoring requirements and other conditions set forth in parts I, II and III, herein.

Signed this 3/5 day of August, 20/0

Jon M. Capacasa, Director

Water Protection Division

U.S. Environmental Protection Agency

Region III

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Part I.EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

SECTION A. DEFINITIONS

When used in this permit, unless otherwise indicated, the following terms shall mean the following:

- 1. "Blue Plains" or "plant" or "POTW" or "facility" means the District of Columbia advanced wastewater treatment plant located at 5000 Overlook Avenue, S.W., Washington, DC, 20032.
- 2. "Blue Plains Tunnel" or "BPT" means the tunnel that is part of the CSS which is included in the LTCP and which terminates on the Blue Plains site.
- 3. "Combined Sewer System" or "CSS" means the pipelines pumping stations, treatment facilities, and appurtenances in the District of Columbia which are designed to convey wastewater and storm water through a single pipe system to combined sewer overflow outfalls and/or the POTW. The system also includes the selected CSO controls included in the LTCP and all supplements thereto, which are being implemented under the Consent Decree in Consolidated Civil Action No. 1:00CV00183TFH and all amendments thereto.
- 4. "Combined Sewer System Flow" or "CSSF" means the conditions that begin when the Influent Flow rate to receive complete treatment at the POTW is greater than 511 mgd. CSSF conditions shall be deemed to cease 4 hours after the Influent Flow rate drops to a rate less than 511 mgd or a period of 4 hours has lapsed since the start of the CSSF conditions, whichever occurs later.
- 5. "Complete Treatment" means passage of all flows through any combination of conveyance and treatment downstream of primary sedimentation that ultimately discharges effluent from Outfall 002, in accordance with the limitations set forth for Outfall 002 found at Part I.B. of this permit.
- 6. "**Disinfection**" means treatment to reduce E. coli. Disinfection by chlorination shall be followed by dechlorination.
- 7. "Dry Weather Flow" or "DWF" means the flow from sewers that convey collection system flow to Blue Plains when such flow is not greater than a rate of 511 mgd.
- 8. "Enhanced Clarification" means the treatment process that provides improved performance over that typically obtained from plain sedimentation, which process includes the recirculation of solids removed from the process or recirculation of other media together with the addition of coagulants.
- 9. "Enhanced Clarification Facility" or "ECF" means the combination of process units located on the end of the BPT, designed to empty the BPT and distribute flow from

- the BPT to Complete Treatment and to disinfection prior to discharge from Outfall 001; such distribution to be under an operating routine described at Part I.C. footnote (1). These facilities are being constructed under the LTCP.
- 10. "Excess Flow Treatment" or "EFT" means treatment of Influent Flow during CSSF conditions, in East Primary Sedimentation followed by disinfection and dechlorination, for flow rates that exceed the rates required to receive Complete Treatment, up to a maximum rate of 336 mgd. As part of placing the ECF in operation, the EFT facilities shall be permanently disconnected from Outfall 001.
- 11. "Influent Flow" means the following:
 - a. **Influent Flow** to receive complete treatment means the sum of metered flows from sewers that convey collection system flow to Blue Plains and flow emptied from the BPT.
 - b. Prior to placing the ECF in operation, the **Influent Flow** discharged from Outfall 001 means the component of metered flow from sewers that convey collection system flow to Blue Plains and receives EFT.
 - c. After the ECF is placed in operation, the **Influent Flow** discharged from Outfall 001 means the component of flow emptied from the BPT that receives treatment in the ECF and disinfection and dechlorination.
- 12. "Long Term Control Plan" or "LTCP" means the recommended plan for the CSS included in the Combined Sewer System Long Term Control Plan, Final Report, July 2002 prepared by the permittee pursuant to the 1994 CSO Policy and Section 402(q) of the CWA and any supplements thereto. The LTCP Final Report, July 2002, was submitted to EPA and the DC Department of Health, later DC Department of the Environment.
- 13. "Measured Flow Rates" means flows measured to determine rates to be treated and discharged under CSSF conditions. Flow rates shall be metered and rates recorded at intervals not to exceed one (1) hour. An average rate shall be calculated from the metered rate. An average rate means the rate calculated, for the total time that CSSF conditions are in effect, by dividing the sum of the metered rates by the number of rates recorded. Average rates shall be calculated or recorded directly from metered rates. The permittee shall be in compliance with the treatment and discharge requirements for CSSF conditions when average rates are within the following:
 - a. Not less than 0.90 times the rate required to receiveComplete Treatment;
 - b. Not greater than 1.1 times the maximum rate permitted to be discharged from Outfall 001.

- 14. "Place in Operation" means to achieve steady state operation and to operate consistently in such a way as to accomplish the intended function, even though all construction close-out activities (such as completion of a punch list and resolution of contract disputes or close-outs) may not yet be complete.
- 15. "Wet Weather Event" means the condition that occurs as a result of storm water runoff, including snowmelt, entering or being conveyed in the CSS.
- 16. "Grab Sample" An individual sample collected in less than 15 minutes.
- 17. "At Outfall XXX" A sample location before the effluent joins or is diluted by any other waste stream, body of water, or substance or as otherwise specified.
- 18. "Estimate" To be based on a technical evaluation of the sources contributing to the discharge including, but not limited to pump capabilities, water meters and batch discharge volumes.
- 19. "i-s" (immersion stabilization) A calibrated device is immersed in the effluent stream until the reading is stabilized.

SECTION B. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS OUTFALL 002

effective date of the permit and lasting through the expiration date, the permittee is authorized to discharge from Outfall 002 to the Potomac River, subject to the following conditions, discharge limitations and monitoring requirements: Effluent limitations are based upon the design capacity of 370 mgd for Complete Treatment. During the period beginning on the

| | Discharge Limitations | suc | | | Monitoring Requirements | |
|--|--|-----------------------------------|-----------------------|-------------|---|-------------------|
| Effluent Characteristic | (lb/day) | | Other Units (specify) | cify) | Measurement | Sample Type |
| | Ave. Monthly | Ave. Weekly | Ave. Monthly | Ave. Weekly | Frequency | |
| Flow/day (mgd) (1, 1a,) | N/A (2) | N/A | N/L (3) | N/L | Continuous | Measured |
| Carbonaceous Biological Oxygen Demand (5 day) | 15,429 | 23,143 | 5.0 mg/l | 7.5 mg/l | Daily | 24-hour Composite |
| Total Suspended Solids (TSS) | 21,600 | 32,400 | 7.0 mg/l | 10.5 mg/l | Daily | 24-hour composite |
| Total Phosphorus | 555 (4) | 1,080 | 0.18 mg/l (4) | 0.35 mg/l | Daily | 24-hour composite |
| 9 | | | | 2 | | |
| | П | 1, | | | | |
| Ammonia Nitrogen: | | | | | | |
| Summer (5/1 – 10/31) | 12,960 | 18,823 | .4.2 mg/l | 6.1 mg/l | Daily | 24-hour composite |
| Winter 1 (11/1 – 2/14) | 34,253 | 45,670 | 11.1 mg/l | 14.8 mg/l | Daily | 24-hour composite |
| Winter 2 (2/15 – 4/30) | 39,500 | 52,460 | 12.8 mg/ | 17.0 mg/l | Daily | 24-hour composite |
| Dissolved Oxygen | 5.0 mg/l minimum daily average. Not less than 4.0 mg/l at any time | daily average. g/l at any time | | | Every 2 hours | |
| Total Residual Chlorine (mg/l) (6) | Non-detectable | 1 | Non-detectable | | Every 2 hours | Grab |
| pH (s.u.) (7) | Within limits of 6.0 | to 8.5 standard units | nits | | Continuous in-situ monitoring and recording | ing and recording |
| Total Ortho-phosphate (mg/l) | N/A | N/A | N/L | N/L | Daily | 24-hour composite |
| Alkalinity, total (CaCO ₃) (mg/l) | N/A | N/A | N/L | N/L | Daily | 24-hour composite |
| Hardness, total (CaCO ₃) (mg/l) | N/A | N/A | N/L | N/L | Daily | 24-hour composite |
| Nitrite (NO ₂) (mg/l) | N/A | N/A | N/L | N/L | Daily | 24-hour composite |

| Nitrate (NO ₃) Total Kjeldahl | N/A | N/A | N/L | N/L | Daily | 24-hour composite |
|---|-----|-----|----------------|-----|-------------------------|-------------------|
| Nitrogen (mg/l) (10) | N/A | N/A | N/L | N/L | Daily | 24-hour composite |
| Total Nitrogen (mg/l) (10) | | | | | Daily | 24-hour composite |
| Cadmium (dissolved) (9) | N/A | N/A | N/L | N/L | Bimonthly | 4 grabs/24-hours |
| Copper (dissolved (9) | N/A | N/A | N/L | N/L | Bimonthly | 4 grabs/24-hours |
| Iron (dissolved) (9) | N/A | N/A | N/L | N/L | Bimonthly | 4 grabs/24 hours |
| Mercury (total recoverable) | N/A | N/A | N/L | N/L | Bimonthly | 4 grabs/24 hours |
| (8) | | | | | | |
| Lead (dissolved) (9) | N/A | N/A | N/L | N/L | Bimonthly | 4 grabs/24 hours |
| Nickel (dissolved) (9) | N/A | Ň/A | N/L | N/L | Bimonthly | 4 grabs/24 hours |
| Zinc (dissolved) (9) | N/A | N/A | N/L | N/L | Bimonthly | 4 grabs/24 hours |
| PCBs (12) | N/A | N/A | - | | 2 wet and 2 dry weather | 24-hour composite |
| | 353 | | | | samples quarterly | 53 |
| E. coli (maximum 30-day | N/A | N/A | 126 cfu/100 ml | N/L | 1 /day | Grab |
| geometric mean for 5 | | | Geometric | | 1 | |
| samples minimum) | | | mean | | | |

(1)Conditions and limitations for flows discharged from Outfall 002 shall be as follows:

| Flow Condition and Period | Times | Measured Influent Flow Rates to Receive Complete Treatment |
|---|-----------------------|--|
| A. DWF, through permit expiration date | All times | Up to and including 511 mgd |
| B. CSSF | | |
| From effective date of permit and | First 4 hours | Up to and including 555 mgd |
| following placing ECF in operation unless otherwise authorized or | After 4 hours | Up to and including 511 mgd |
| approved by EPA | | |
| 2. Until Completion of Nitrification | | |
| Denitrification Facilities upgrade, but no later than March 1, 2011 | First 4 hours | Up to and including 511 mgd |
| | After 4 hours | Up to and including 450 mgd |
| 3. During construction of improvements to | | |
| existing nitrogen removal facilities, period(s) to be determined by | | |
| permittee and EPA from completion of design and construction | | 27 |
| schedules for the length of time required for such construction, but | First 4 hours After 4 | Up to and including 511 mgd |
| | hours | Up to and including 450 mgd |
| | | |
| 4. During construction of the ECF and tie-ins | | |
| to the existing facilities. Periods to be determined by permittee and | First 4 hours | Up to and including 511 mgd |
| EPA from completion of design and construction schedules. | After 4 hours | Up to and including 450 mgd |

- Flows reported for locations required under this permit are based on flows metered by the Blue Plains metering system. This system produces information to report flows by direct metering or through calculations using the results from multiple meters.
- (2) N/A Not Applicable
- (3) N/L No Limit, monitoring only
- mass of 1080 lbs/day and 0.35 mg/l. During full plant BNR, the 12 month rolling average mass for a month shall be the total mass for the month plus the total mass for the previous eleven (11) months divided by the total number of days in the 12 month period. operation, the monthly average is expressed as a 12 month rolling average. In any 12 month period no one month may exceed a echnical information available at the time of permit issuance. In addition, based upon available data of full plant BNR process The 12 month rolling average concentration for a month shall be the total mass for the 12 month period divided by the average daily flow (in mgd) for the 12 month period times 8.34. No single month in any 12 month period used to calculate a 12 month (4) The phosphorus limitation of 0.18 mg/l is based on the Potomac Strategy Management Commission Agreement and the best rolling average shall exceed a monthly average limit of 490 kg/day (1080 lb/day) and 0.35 mg/l.
- Continuous in situ monitoring and recording of dissolved oxygen shall continue. The monitoring requirements shall be anderstood to require twelve (12) readings from the continuous recording per day. (5)
- When the total residual chlorine (TRC) analysis of the final effluent at Outfall 002 results in a detectable measurement, the permittee shall take steps to achieve a non-detectable TRC concentration. See Special Condition Part IV Section C. 9
- month. The total excursion time allowed for any calendar month is 7 hours, 26 minutes and no individual excursion shall exceed The permittee is required to be in compliance with the pH limitations specified above for 99% of the time for any calendar 60 minutes 6
- The permittee shall sample the effluent for mercury using the most sensitive test Method 1631 E. The method detection limit, and the method used to perform the mercury analysis shall be submitted with the discharge monitoring reports. 8
- The permittee shall monitor the effluent at Outfall 002 for the metals listed above in accordance with the conditions set forth below. Report results in micrograms per liter. 6
- years during the term of this permit. One such testing shall be in the third year of the permit and the second shall be in the last a. The permittee shall test for additional metals, and priority pollutants (Appendix A to 40 C.F.R. Part 423) twice in five (5) year of the permit.

- All analytical methods will be EPA approved methodologies found in 40 C.F.R. Part 136. Ď.
- the calibration is in accordance with the procedures published for the required method. Usually, units for the QL are in The quantification level (QL) shall be the lowest concentration used for the calibration of a measurement system when ပ
- prepare a composite of the grab samples in the laboratory by proportioning to flow and analyze the laboratory composite Permittee shall analyze each grab sample and report the average of the four samples. Alternatively, the permittee may ਚ
- As provided in Part IV Section D of this permit, the permittee shall operate the plant, including the nitrogen removal process to meet the total nitrogen effluent limit of not more than 4,377,580 pounds per year which is assigned to Outfall 002. (10)

Total nitrogen concentration shall be the sum of organic nitrogen, ammonia nitrogen and (NO2 +NO3) - N concentrations (e.g., Total Nitrogen = Total Kjeldahl nitrogen + No_2 as $N + No_3$ as N).

the daily total nitrogen concentration from Outfall 002, times the associated daily flow. The daily total nitrogen mass load shall The total nitrogen effluent for Outfall 002 shall be calculated on a daily basis as the mass load in pounds per day derived from be summed during each calendar year to determine the annual mass load.

- The Permittee shall report any substantial changes in the volume or character of pollutants being introduced into the POTW. (11)
- See Part IV.F, Special Conditions for additional PCB monitoring requirements. (12)

PART I. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

SECTION C. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS OUTFALL 001

Civil Action No. 1:CV00183TFH and any supplements or modifications thereto and subject to the following conditions, discharge limitations and monitoring requirements. Beginning from the effective date of this permit and lasting through the expiration date, Influent Flow discharged from Discharge from Outfall 001 to the Potomac River is approved as an anticipated bypass, provided the permittee is in compliance with the LTCP implementation schedule requirements of the March 23, 2005 Consent Decree entered into in United States v. DCWASA, et al, Consolidated Outfall 001 shall receive treatment as follows:

Excess Flow Treatment (EFT) until the ECF is placed in operation.

| b. After the ECF | is placed in opera | tion, Influent Flov | w shall receive trea | atment in the ECF | After the ECF is placed in operation, Influent Flow shall receive treatment in the ECF followed by disinfection and dechlorination. | and dechlorination. |
|--------------------------------|-----------------------|---------------------|-----------------------|-------------------|---|---------------------|
| Effluent Characteristic | Discharge Limitations | ions | | | Monitoring Requirements | S |
| * | Kg/day (lb/day) | | Other Units (specify) | ify) | Measurement | Sample Type (6) |
| | Ave Monthly | Ave Weekly | Ave Monthly | Ave Weekly | Frequency | |
| Flow/discharge (mgd) (1) (1a) | N/A | N/A (2) | N/L (3) | N/L | Continuous | Measured |
| Carbonaceous Biochemical | N/A | N/A | N/L | N/L | Per discharge | Composite (4) |
| Oxygen Demand (5-day) | | | NC [8] | | | • |
| | | | | ٠ | | |
| Total Suspended Solids (TSS) | N/A | N/A | N/L | N/L | Per discharge | Composite (4) |
| pH (s.u.) | N/A | N/A | N/L | N/L | Per discharge | Composite (4) |
| PCBs (9) | | | | | 2 wet weather per | Grab |
| | | 720 | | | quarter | |
| E.coli – (cfu/100 ml) | N/A | N/A | NL | N/L | Every 8 hours, not less | Grab |
| | | | | | than one sample per | |
| | | | | | discharge | |
| | L_ | | | | | , |
| Total Residual Chlorine (mg/l) | Non-detectable | | Non-detectable | | Every 2 hours, not less | Grab |
| (5) | | | ii. | | than one sample per | |
| | | | | ** | discharge | |
| Total Nitrogen (10) | N/A | N/A | N/L | N/L | Per discharge | Composite (4) |
| Total Phosphorus | N/A | N/A | NIL | N/I. | Per discharge | Composite (4) |

(1)Conditions and limitations for Influent Flow discharged from Outfall 001 shall be as follows:

| TIMES MEASURED FLOW RATES FOR OUFALL 001 | All times No discharge permitted | | All times Up to and including 336 mgd above rates to receive complete treatment under Part I.B for Outfall 002 | T Up to a maximum of 225 mgd All times | | ů. | | 9 6 | |
|--|----------------------------------|---------|--|--|---|--|--|--|--------|
| FLOW CONDITION AND PERIOD | A. DWF | B. CSSF | 1. From effective date of permit and lasting until ECF is placed in operation. | 2. Following ECF being placed in operation, for emptying the BPT under an operating routine that provides for: | a. Conveying flow from the BPT through the ECF or transfer to complete treatment; | b. Regulating the discharge of ECF effluent to maintain a rate of 511 mgd through complete treatment while optimizing conditions for maintaining the availability of the storage volume in the BPT such as that the occurrence of CSOs is minimized; | c. No discharge of flow from the BPT from Outfall 001 when DWF conditions exist; and | d. Limiting discharge of ECF effluent from Outfall001 to a maximum rate of 225 mgd; provided that any discharge of ECF effluent from Outfall 001 shall not occur except for the purpose of maintaining the availability of storage volume in | . 0000 |

- Flows reported for locations required under this permit are based on flows metered by the Blue Plains metering system. This system produces information to report flows by direct metering or through calculations using the results from multiple meters. (1a)
- (2) N/A means not applicable.
- (3) N/L means no Limit, monitoring only.
- Collect one grab sample every two (2) hours and flow composite samples during each calendar day discharge. Analyze and obtain the concentration of the composited sample obtained each calendar day. Determine the mass load discharged for each day using the daily 4

concentration and the average flow rate recorded for that calendar day. Sum the daily mass loads obtained each calendar year to obtain the total mass load discharged in the calendar year.

- See Part IV, Section C for additional Chlorination/Dechlorination monitoring requirements. 3
- All pollutant sampling shall commence no later than two (2) hours after a discharge has begun to occur at Outfall 001. Samples are not required for discharges lasting less than two (2) hours. The two hour delay does not apply to flow monitoring. 9
- Authorization of CSO-related bypasses under this provision may be modified or terminated when there is a substantial increase in the volume or character of pollutants being introduced into the POTW. 6
- Permittee shall provide notice to the permitting authority of the discharges for Outfall 001 within 24 hours of the commencement of the discharge. 8
- See Part IV, Section F for additional PCB monitoring and reduction requirements. 6
- After the ECF is placed in operation, the permittee shall evaluate performance in accordance with Part III.D.4.a. through e. performance assessment for Outfall 001 shall be submitted with each application for permit reissuance. (10)

SECTION D. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS OUTFALL 019⁽¹⁾

Outfall 019 is the discharge from the Northeast Boundary Swirl Concentrator Facility to the Anacostia River. Treatment includes: screening, swirl concentration, chlorination and dechlorination. These effluent limitations and monitoring requirements become effective from issuance date through the expiration date of this permit. Such discharges shall be limited and monitored by the permittee as specified below:

| Effluent Characteristic | | | Discharge Limitations | tions | Monitoring Requirements | ts and the second second |
|-------------------------------|-----------------|---|-----------------------|------------|-----------------------------|--------------------------|
| | Kg/day (lb/day) | lb/day) | Other units (specify) | ify) | Measurement | Sample Type |
| | Ave Monthly | Ave Weekly | Ave Monthly | Ave Weekly | Frequency | (9) |
| Flow/day (mgd) | N/A (2) | N/A | N/L (3) | N/L | Continuous | Measured |
| Total Suspended Solids (mg/l) | N/A | N/A | N/L | N/L | Per discharge | Composite (4) |
| E.coli (cfu/100 ml) | N/A | N/A | N/L | N/L | Every 8 hours, first sample | Grab |
| | | | | | within 2 hours | 64 |
| | | | St. | 11 | of beginning of | |
| | | 22 | : | | discharge | |
| | 28 37 28 | 9 | | | 19 15 | |
| Total Residual | N/A | N/A | N/L | N/L | Every 2 hours | Grab |
| Chlorine (mg/l) (5) | | | | | | |
| Nitrate(NO ₃) | N/A | N/A | N/L | N/L | per discharge | 24-hr. Composite |
| Total Kjeldahl | | = = =================================== | | #1 | | (4) |
| Total | N/A | N/A | NL | N/L | per discharge | 24-hr. Composite |
| Nitrogen | | 1 | 100 | | | . (4) |
| Total | N/A | N/A | N/L | N/L | per discharge | 24-hr. Composite |
| Phosphorus | | | 31 | × 1 | | (4) |
| Carbonaceous | N/A | N/A | NL | NL | Per Discharge | Composite (4) |
| Biological | | 3 | | | 1 | |
| Oxygen Demand | | c | | | | |

The Northeast Boundary Swirl Facility operates during wet weather events that produce flows which exceed the capacity of the upstream Eastside Interceptor. The facility provides treatment for up to 400 mgd of combined sewer overflow. The facility provides screening of influent combined sewage, concentration of solids in the swirl tanks, and disinfection and 3

dechlorination of effluent. The concentrated, solids-bearing underflow from the swirl is pumped by the Eastside Pumping Station to the Blue Plains Wastewater Treatment Plant.

- (2) N/A Not Applicable
- (3) N/L No Limit, monitoring only
- Collect one grab sample every two (2) hours beginning within 2 hours of the start of the discharge, composite samples up to a within 2 hours of the start of the discharge permittee shall explain in writing why it was unable to collect the required sample. The monthly average shall be determined by dividing the daily average event or events concentration by the total number of maximum of 24 hours. Permittee shall analyze the composited sample. If the permittee is unable to collect the first sample days the event(s) occurred per month. 4
- See Part IV.C for additional Chlorination/Dechlorination monitoring requirements. (5)
- All sampling shall commence no later than two (2) hours after a discharge has begun to occur at Outfall 019. Samples are not required for discharges lasting less than (2) two hours. The two hour delay does not apply to flow monitoring, which is required to be continuous. 9
- The permittee may either monitor for TKN or Ammonia, whichever sampling is currently being performed.

Note: The rate of flow necessary to trigger the Northeast Boundary Swirl is 15 mgd. The purpose of this facility is to achieve maximum to a smaller flow which can be handled by the available capacity of the Eastside Pump Station. The North East Boundary Swirl diversion of flow at the Structure 24 Dams on the Northeast Boundary Sewer, and to concentrate the pollutants in that flow Facility has a total design flow rate of 400 mgd.

PART II. STANDARD CONDITIONS FOR NPDES PERMITS

SECTION A. GENERAL CONDITIONS

1. Duty to Comply

The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and may result in an enforcement action; permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

2. Water Quality Standards Compliance

Consistent with the Clean Water Act, Section 301(b)(1)(C), the permittee may not discharge in excess of any limitation necessary to meet applicable water quality standards including those of the District of Columbia set forth in Chapter 21 of the District of Columbia Municipal Regulations, Chapter 11 (2006).

The limitations and conditions in this permit for the discharges from Blue Plains and the CSS are limitations that are necessary to meet the applicable water quality standards, including those of the District of Columbia referenced above.

3. Penalties for Violations of Permit Conditions

a. Criminal Penalties

- i. Negligent Violations. Section 309(c) (1) of the Clean Water Act (CWA), 33 U.S.C. § 1319(c) (1), provides that any person who negligently violates any permit, condition or limitation implementing Sections 301, 302, 306, 307, 308, 318 or 405 of the CWA, is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than 1 year or both.
- ii. Knowing Violations. Section 309(c)(2) of the CWA, 33 U.S.C. § 1319(c)(2), provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318 or 405 of the CWA is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or by imprisonment for not more than 3 years or both.
- iii. Knowing Endangerment. Section 309(c)(3) of the CWA, 33 U.S.C. § 1319(c)(3), provides that any person who knowingly violates permit conditions implementing Sections 301, 302, 306, 307, 308, 318 or 405 of the CWA, and knows at the time that he is placing another person in imminent danger of death or serious bodily injury is subject to a fine of not more than \$250,000, or by imprisonment for not more than 15 years or both.

iv. False Statement. Section 309(c)(4) of the CWA, 33 U.S.C. § 1319(c)(4), provides that any person who knowingly makes any false material statement, representation or certification in any application, record, report, plan or other document filed or required to be maintained under the Act or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act, shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than 2 years, or by both. If a conviction is for a violation committed after a first conviction of such person under this paragraph, punishment shall be by a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years or by both. False statements concerning matters with the jurisdiction of a federal agency are also punishable pursuant to 18 U.S.C. § 1001 by a prison term of up to five years, a fine imposed under Title 18, Crimes and Criminal Procedure, of the United States Code, or both.

b. Civil Penalties

i. The CWA provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 318 or 405 of the Act is subject to a civil judicial penalty not to exceed \$37,500 per day for each violation.

c. Administrative Penalties.

- i. The CWA provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318 or 405 of the Act is subject to an administrative penalty as follows:
 - (a) Class I Penalty. Section 309(g)(2)(A) provides that a civil penalty shall not exceed \$16,000 per violation nor shall the maximum amount exceed \$37,500.
 - (b) Class II Penalty. Section 1319(g)(2)(A) provides that a civil penalty shall not exceed \$16,000 per violation nor shall the maximum amount exceed \$177,500.

4. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with this permit.

5. Permit Actions

In accordance with 40 C.F.R. § 122.62, this permit may be modified, revoked and reissued, or terminated for cause including, but not limited to, the following:

a. Violation of any terms or conditions of this permit;

- b. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts;
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d. Information newly acquired by the Agency, and which was unavailable at the time of reissuance, and would have justified the application of different permit conditions at the time of issuance, including but not limited to the results of the studies, planning, or monitoring described and/or required by this permit;
- e. Facility modifications, additions, and/or expansions;
- f. Any anticipated change in the facility discharge, including any new significant industrial discharge or changes in the quantity or quality of existing industrial discharges that will result in new or increased discharges of pollutants; or
- g. A determination that the permitted activity endangers human health or the environment and can only be regulated to acceptable levels by permit modification or termination.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition. When a permit is modified, only conditions subject to modification are reopened.

6. Toxic Pollutants

Notwithstanding Section A.4 above, if a toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under section 307(a) of the Act for a toxic pollutant which is present in the discharge and such standard or prohibition is more stringent than any limitation for such pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition and the permittee so notified.

The permittee shall comply with effluent standards or prohibitions established under section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

7. Civil and Criminal Liability

Except as provided in permit conditions on "Bypassing" (Section B.2) and "Upsets" (Section B.3), nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance.

8. Oil and Hazardous Substance Liability

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under Section 311 of the Act.

9. State Laws

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law or regulation under authority preserved by Section 510 of the Act.

10. Property Rights

The issuance of this permit does not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State or local laws or regulations.

11. Severability

The provisions of this permit are severable, and if any provisions of this permit, or the application of any provision of this permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

12. Transfer of Permit

In the event of any change in ownership or control of facilities from which the authorized discharge emanates, the permit may be transferred to another person if:

- a. The current permittee notifies the EPA, in writing, of the proposed transfer at least 30 days in advance of the proposed transfer date;
- b. The notice includes a written agreement, between the existing and new permittee containing a specific date for transfer of permit responsibility, coverage, and liability between them; and
- c. The EPA does not notify the current permittee and the new permittee of intent to modify, revoke and reissue, or terminate the permit and require that a new application be submitted.

13. Construction Authorizations

This permit does not authorize or approve the construction of any onshore or offshore physical structures or facilities or the undertaking of any work in any navigable waters.

14. Reopener Provision

This permit may be modified or revoked and reissued as provided pursuant to 40 CFR § 122.62 and § 124.5 to:

a. include new or revised conditions developed to comply with any State or Federal law or regulation that addresses CSOs that is adopted or promulgated subsequent to the effective date of this permit. This includes, but is not limited to: Water Quality Standards and Total Maximum Daily Loads (TMDLs);

b. to include new or revised conditions if new information, not available at the time of permit issuance, indicates that CSO controls imposed under the permit have failed to ensure the attainment of State WQS;

c. include new or revised conditions based on new information resulting from implementation of the Long Term Control Plan (LTCP) referenced at Part III.C of this permit.

d. include new or revised conditions based on the results of Endangered Species Act Section 7 consultation with the U.S. Fish and Wildlife Service and/or National Marine Fisheries Service (FWS, NMFS or collectively, the "Services").

In addition, this permit may be modified or revoked and reissued for any reason specified in 40 C.F.R. §122.62.

15. Endangered Species

The United States Fish and Wildlife Service (FWS) has indicated that there are no Federally listed threatened or endangered species subject to its jurisdiction downstream of the Blue Plains outfalls, in the vicinity of the Potomac River in the District of Columbia and Maryland. The National Marine Fisheries Service (NMFS) has indicated that the endangered shortnose sturgeon occurs in the Potomac River, including within the District of Columbia and that several species of endangered sea turtles (leather back sea turtles, loggerhead turtles, Kemp's ridley and green sea turtles), are known to be present in the Chesapeake Bay. Pursuant to Section 7 of the Endangered Species Act, EPA and NMFS have consulted on this permit and NMFS has concurred with EPA's determination that that issuance of the permit is "not likely to adversely affect" listed species under NMFS jurisdiction. Wastewater discharges, construction, or any other activity that adversely affects a federally listed endangered or threatened species are not authorized under the terms of this permit.

The permit limits and monitoring required by this permit will allow further evaluation of potential effects on the threatened and endangered species. EPA requires that the permittee submit to NMFS an annual compilation of the Discharge Monitoring Reports (DMRs), which may be used by NMFS to further assess effects on endangered or threatened species. If these data indicate it is appropriate, requirements of this NPDES permit may be modified to prevent adverse impacts on habitats or endangered and threatened species.

The set of DMRs for the calendar year are to be submitted by February 15 of the following year to:

The National Marine Fisheries Service Protected Resource Division 1 Blackburn Drive Gloucester, MA 01930 Attention: Danielle Palmer

DC Department of the Environment Fisheries and Wildlife Division 1200 First, N.E. 5th floor Washington, DC 20002 Attention: Sylvia Whitworth

SECTION B. OPERATION AND MAINTENANCE OF POLLUTION CONTROLS

1. Proper Operation and Maintenance

The permittee shall at all times properly operate, inspect and maintain all facilities and systems of treatment and control (and related appurtenances, including but not limited to, sewers, intercepting chambers, interceptors, combined sewer overflows, pumping stations and emergency bypasses) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation and maintenance of back-up or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit.

2. Bypass of Treatment Facilities

a. Definitions

i. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility.

ii. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.

b. Bypass not exceeding limitations

i. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions of paragraphs c. and d. of this section.

c. Notice

- i. Anticipated bypass. If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten days before the date of the bypass.
- ii. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in Section D.6 (24-hour notice).

d. Prohibition of bypass.

- i. Bypass is prohibited and the EPA may take enforcement action against a permittee for bypass, unless:
 - (a) Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - (b) There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if the permittee could have installed adequate backup equipment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - (c) The permittee submitted notices as required under Paragraph 2.c of this section.
- ii. The EPA may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed above in paragraphs (a), (b), and (c) of this section.

3. Upset Conditions

- a. Definition: "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
- b. Effect of an upset: An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of Paragraph 3.c of this section are met. Administrative determination by the Agency on upset claims of the permittee, made before commencement of an action for noncompliance, are not final administrative actions and therefore subject to judicial review.
- c. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed contemporaneous operating logs, or other relevant evidence that:
 - i. An upset occurred and that the permittee can identify the cause(s) of the upset;
 - ii. The permitted facility was at the time being properly operated;
 - iii. The permittee submitted notice of the upset as required in Section D.6; and
 - iv. The permittee complied with any remedial measures required under Section A.3.
- d. Burden of proof: In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

SECTION C. MONITORING AND RECORDS

1. Representative Sampling

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. All samples shall be taken at the monitoring points as defined at Part II, Section C.11 of this permit. Monitoring points shall not be changed without notification to and the approval of the EPA.

2. Flow Measurements

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to insure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated and maintained to insure that the accuracy of the measurements is consistent with the accepted capability of that type of device.

3. Monitoring Procedures

Monitoring must be conducted according to test procedures approved under 40 C.F.R. Part 136, unless other test procedures have been specified in this permit. Monitoring data required by this permit shall be summarized on an average monthly or 7 consecutive day basis or as indicated for Mercury in Part I.B. Calculations shall be based on the average daily flow.

4. Reporting of Monitoring Results

Monitoring results must be reported on a Discharge Monitoring Report (DMR)form(EPA No. 3320-1). DMRs shall be submitted to EPA on a monthly basis. Monitoring results obtained during the previous month shall be summarized and reported on a DMR form postmarked no later than the 28th day of the following month. Copies of DMRs signed and certified as required by Section D.10, and all other reports required by Part II, Section D, Reporting Requirements shall be submitted to the EPA and to the District of Columbia Department of the Environment (DC DOE) at the following addresses:

U.S. Environmental Protection Agency, Region III NPDES Discharge Monitoring Reports (3WP31) 1650 Arch Street Philadelphia, Pennsylvania 19103

and

DC Department of the Environment Water Quality Division 1200 1st Street N.E., 5th Floor, Washington DC 20002

In addition, in accordance with Part II.A.14 above, by February 15 of the subsequent year, all DMRs for the previous year shall be sent to the NMFS.

5. Monitoring and Analytical Equipment Maintenance

The permittee shall calibrate and perform maintenance procedures on all monitoring and analytical instrumentation at intervals frequent enough to insure accuracy of measurements and shall insure that both calibration and maintenance activities will be conducted.

6. Analytical Quality Control

An adequate analytical quality control program, including the analyses of sufficient standards, spikes, and duplicate samples to insure the accuracy of all required analytical results, shall be maintained by the permittee or designated commercial laboratory.

7. Additional Monitoring by the Permittee

If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 C.F.R. 136 or as specified in this permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR form. Such frequency shall also be indicated.

8. Retention of Records

The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least 3 years from the date of the sample, measurement, report or application. Records for sewage sludge monitoring shall be retained in accordance with Part IV, Section B of this permit. These periods may be extended by request of the EPA at any time.

9. Record Contents

Records of monitoring information shall include:

- a. The date, exact place, time and methods of sampling or measurements;
- b. The individual(s) who performed the sampling or measurements;
- c. The date(s) analyses were performed;
- d. The individual(s) who performed the analyses;
- e. The analytical techniques or methods used; and
- f. The results of such analyses.

10. <u>Inspection and Entry</u>

The permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the permittee's premises where a regulated facility activity is located or conducted, or where records must be kept under the conditions of this permit.
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit;
- d. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

SECTION D. REPORTING REQUIREMENTS

1. Planned Changes

The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility. The permittee may submit to the permitting authority requests for modification of this provision in accordance with future promulgated regulations.

2. Anticipated Noncompliance

The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

3. Transfers

This permit is not transferable to any person except after notice to EPA as specified in Part II, Section A, Paragraph 11. EPA may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate such other requirements as may be necessary under the Clean Water Act. Any transfer must otherwise be in accordance with 40 C.F.R. §122.61.

4. Monitoring Reports

Monitoring results shall be reported at the intervals and in the form specified in Part II, Section C, Paragraph 4 (Reporting of Monitoring Results).

5. <u>Compliance Schedules</u>

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date. Any reports of noncompliance must include the cause of noncompliance, any remedial actions taken, and the probability of meeting the next scheduled requirement.

6. Twenty-Four Hour Reporting

The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the noncompliance. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the noncompliance. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; the steps taken or planned to reduce, eliminate, prevent recurrence of the noncompliance, and the steps taken to minimize any adverse impact to navigable waters. The following shall be included as information which must be reported within 24 hours:

- a. Any unanticipated bypass which exceeds any effluent limitation in the permit.
- b. Any upset which exceeds any effluent limitation in the permit.
- c. Violation of a maximum daily discharge limitation for any of the pollutants listed by EPA in the permit, to be reported to EPA within 24 hours.

The EPA may waive the written report on a case-by-case basis if the oral report has been received within 24 hours and the EPA determines that the noncompliance does not endanger health or the environment.

7. Other Noncompliance

The permittee shall report all instances of noncompliance not reported under Section D, Paragraphs 1, 4, 5, and 6 at the time monitoring reports are submitted. The reports shall contain the information listed in Paragraph 6.

8. Duty to Provide Information

The permittee shall furnish to the EPA, within a reasonable time, any information which the EPA may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the EPA, upon request, copies of records required to be kept by this permit.

9. <u>Duty to Reapply</u>

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee must apply for and obtain a new permit. 40 C.F.R. §122.21(d). The application shall be submitted at least 180 days before the expiration date of this permit. The Director may grant permission to submit an application less than 180 days in advance but no later than the permit expiration date. In the event that a timely and complete reapplication has been submitted and the Director is unable, through no fault of the permittee, to issue a new permit before the expiration date of this permit, the terms and conditions of this permit are automatically continued and remain fully effective and enforceable.

10. Signatory Requirements

All applications, reports or information submitted to the Director shall be signed and certified as required by 40 C.F.R. 122.22. Knowingly making false statements, representations, or certifications is subject to penalty.

11. Availability of Reports

Unless a confidentiality claim is asserted pursuant to 40 C.F.R. Part 2, all reports submitted in accordance with the terms of this permit shall be available for public inspection at the offices of the Director. If a confidentiality claim is asserted, the report will be disclosed only in accordance with the procedures in 40 C.F.R. Part 2. As required by the Act, permit applications, permits and effluent data shall not be considered confidential.

12. Penalties for Falsification of Reports

The Clean Water Act at Section 309 (c)(4), provides that any person who knowingly makes any false representation or certification in any record or other document filed or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, shall, upon a first conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than 2 years, or by both. For a conviction of a person for a violation committed after a first conviction of such person, punishment shall be by fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years, or both.

13. Correction of Reports

If the permittee becomes aware that it submitted incorrect information in any report to the Director, it shall promptly submit the correct information.

SECTION E. PUBLIC ACCOUNTABILITY

The permittee shall undertake an overall program of public accountability, including quarterly summary reports to inform all users of the sanitary system and local government officials and the general public of the extent of actual compliance with permit requirements and conditions. To facilitate public information, the permittee shall use available means such as posting quarterly summary reports on its website, inserts with water and sewer bills or other means to distribute this information to the public. In addition, the permittee shall include in this report information on the efficacy of all(on and off site) operations used in the disposal of sludge from the Blue Plains WWTP. Reports shall be provided to at least the following:

Secretary, Maryland Department of the Environment Executive Director, Virginia Dept. of Environmental Quality Director, DC Department of the Environment Chief of Maintenance, National Park Service Director, Interstate Commission of the Potomac River Basin Director, Metropolitan Washington Council of Governments Director, Water Protection Division, US EPA, Region III

PART III. COMBINED SEWER SYSTEM

SECTION A. GENERAL

The permittee operates a Combined Sewer System (CSS). The CSS includes the combined sewer overflow (CSO) and other Outfalls listed below as indicated by footnotes. During the period beginning with the permit effective date and lasting until the permit expiration date, the permittee is authorized to discharge from the CSOs listed below, as specified in the following paragraphs and sections.

| Outfall (1) | Overflow Structure Location | Receiving Stream | Latitude and Longitude (approximate) |
|----------------|--|----------------------------------|--------------------------------------|
| 003 | Bolling AFB | Potomac River | N 38 49 51 W 77 01 32 |
| 004 (2) | Emergency relief for Poplar Point Sewage Pumping Station, SE | Anacostia River, East Side | N 38 51 57 W 77 00 18 |
| 005 | Chicago Street and Railroad Station, SE | Anacostia River, East Side | N 38 52 08 W 76 59 36 |
| 006 | Good Hope Road, West Of Nichols Ave.,SE | Anacostia River, East Side | N 38 52 16 W 76 59 28 |
| 007 | 13 th Street and Ridge Place,SE | Anacostia River, East Side | N 38 52 16 W 76 59 19 |
| 008 (2) | Anacostia Ave. west of Blaine St. NE – relief for Anacostia Main Interceptor | Anacostia River, East Side | N 38 53 29 W 76 57 46 |
| 009 | 2 nd Street, 300 feet North of N Place, SE | Anacostia River, West Side | N 38 52 21 W 77 00 15 |
| 010 | O Street Sewage Pumping Station, SE | Anacostia River, West Side | N 38 52 23 W 77 00 14 |
| 011 | South of Main Sewage Pumping Station, SE (pumped overflow) | Anacostia River, West Side | N 38 52 22 W 77 00 17 |
| 011a | South of Main Sewage Pumping Station, SE (gravity overflow) | Anacostia River, West Side | N 38 52 22 W 77 00 17 |
| 012 | North of Main Sewage Pumping Station, SE | Anacostia River, West Side | N 38 52 22 W 77 00 09 |

| 013 | 4th and N Streets, SE | Anacostia | N 38 52 22 |
|---------------------------------------|--|---------------------|---------------|
| | | River, West Side | W 77 00 09 |
| 014 | 6 th and M Streets, SE | Anacostia | N 38 52 23 |
| | | River, | W 76 59 09 |
| | · | West Side | |
| 015 | 9th and M Streets, SE | Anacostia | N 38 52 18 |
| | | River | W 76 59 38 |
| 016 | 12 th and M Streets, SE | Anacostia | N 38 52 20 |
| | | River, | 76 59 28 |
| | | West Side | |
| 017 | 14 th and M Streets, SE | Anacostia | N 38 52 31 |
| | | River | W 76 59 28 |
| 018 | Barney Circle and | Anacostia | N 38 52 39 |
| | Pennsylvania Ave, SE | River | W 76 58 57 |
| 019 | NE Boundary Trunk, | Anacostia | N 38 52 21 |
| | Vic. Of 25 th and E | River, | W 77 00 09 |
| | Sts., SE | West Side | |
| 020 | 23 rd Street, North of | Potomac River, | N 38 53 10 |
| | Constitution Ave, NW | East Side | W 77 03 03 |
| 021 | Northeast of | Potomac River, | N 38 53 19 |
| | Roosevelt Bridge, NW | East Side | W 77 03 11 |
| 022 | 27 th and K Streets, NW | Potomac River, | N 38 53 52 |
| - | | East Side | W 77 03 27 |
| 023 | Abandoned (Formerly | Potomac River, | Not Available |
| | 29th And K Streets, NW) | East Side | |
| 024 | 30 th and K Streets, NW | Potomac River, | N 38 54 05 |
| | | East Side | W 77 03 31 |
| 025 | 31st and K Streets, NW | Potomac River, | N 38 54 03 |
| 020 | 71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | East Side | W 77 03 44 |
| 026 | Wisconsin Avenue and | Potomac River, | N 38 54 06 |
| <i>y</i> | K St., NW | East Side | W 77 03 47 |
| 027 | Water Street West of | Potomac River, | N 38 54 13 |
| 027 | Street, NW | East Side | W 77 03 57 |
| 028 | 36 th and M Streets, NW | Potomac River, | N 38 54 13 |
| | 30 and 11 Should, 11 11 | East Side | W 77 04 18 |
| 029 | Canal Road 1000 feet | Potomac River, | N 38 49 00 |
| | east of Rock Creek, | East Side | W 77 01 40 |
| | NW | 2.00 | |
| 030 | Abandoned (Formerly | Potomac River, | Not Available |
| | Foxhall and Canal | East Side | 100717444010 |
| | Roads, NW) | 2457 5145 | |
| 031 | Pennsylvania Avenue, | Rock Creek, | N 38 54 23 |
| | East Rock Creek, NW | East Side | W 77 03 22 |
| 032 | 26 th and M Streets, NW | Rock Creek, | N 38 54 22 |
| <i>552</i> | | East Side | W 77 03 17 |
| 033 | N Street extended | Rock Creek, | N 38 54 26 |
| , , , , , , , , , , , , , , , , , , , | West of 25 th Street, NW | East Side | |
| | West of 25" Street, NW | East Side | W 77 03 18 |

| 034 | 23 rd and O Streets, SW | Rock Creek, | N 38 54 36 |
|--------|------------------------------------|-------------|------------|
| UJ-7 = | 25 and O Streets, S W | East Side | W 77 03 05 |
| 035 | 22 nd Street south of Q | Rock Creek, | N 38 54 33 |
| 055 | Street, NW | East Side | W 77 03 00 |
| 036 | 22 nd Street South of Q | Rock Creek, | N 38 54 38 |
| , | Street, NW | East Side | W 77 03 06 |
| 037 | Northwest of Belmont | Rock Creek, | N 38 55 02 |
| | and Rock Creek and | East Side | W 77 03 04 |
| | Potomac Parkway | | _ |
| 038 | North of Belmont Road, | Rock Creek, | N 38 55 08 |
| | east of Kalorama | East Side | W 77 03 05 |
| | Circle, NW | | 21 E 8 · |
| 039 | Connecticut Avenue | Rock Creek, | N 38 55 18 |
| | East of Creek, NW | East Side | W 77 02 56 |
| 040 | Biltmore Street | Rock Creek, | N 38 55 40 |
| | extended east of Rock | East Side | W 77 02 43 |
| | Creek, NW | | |
| 041 | Ontario extended and | Rock Creek, | N 38 55 40 |
| | Rock Creek Parkway | East Side | W 77 02 43 |
| 042 | Harvard Street and | Rock Creek | N 38 55 42 |
| 10. | Rock Creek Parkway, NW | 1 | W 77 02 43 |
| 043 | Adams Mill Road South | Rock Creek, | N 38 55 42 |
| | of Irving Street, NW | East Side | W 77 02 42 |
| 044 | Kenyon Street and | Rock Creek | N 38 55 44 |
| | Adams Mill Road, NW | East Side | W 77 02 44 |
| 045 | Adams Mill Road and | Rock Creek, | N 38 55 50 |
| | Lamont Street, NW | East Side | W 77 02 49 |
| 046 | Park Road south of | Rock Creek, | N 38 56 06 |
| | Piney Branch Parkway, NW | East Side | W 77 02 45 |
| 047 | Ingleside Terrace | Rock Creek, | N 38 56 10 |
| | extended and Piney | East Side | W 77 02 36 |
| | Branch Parkway | . 1.37 | |
| 048 | Mt. Pleasant Street | Rock Creek, | N 38 56 15 |
| | extended and Piney | East Side | W 77 02 23 |
| | Branch Parkway | | |
| 049 | Piney Branch and | Rock Creek, | N 38 56 12 |
| | Lamont Street, NW | East Side | W 77 02 19 |
| 050 | 28 th Street west of | Rock Creek, | N 38 54 14 |
| | 16 th Street, NW | East Side | W 77 03 23 |
| 051 | Olive Street extended | Rock Creek, | N 38 54 32 |
| | and Rock Creek | East Side | W 77 03 11 |
| | Parkway,NW | | |
| 052 | O Street extended and | Rock Creek, | N 38 54 31 |
| | Rock Creek Parkway, NW | West Side | W 77 03 16 |
| 053 | O Street west of Rock | Rock Creek, | N 38 55 18 |
| | Creek Parkway, NW | West Side | W 77 01 40 |

| 054 | West Side of Rock | Rock Creek, | N 38 54 34 |
|---------|------------------------------------|--------------|---------------|
| | Creek 300 ft. south | West Side | W 77 03 02 |
| | of Mass.Ave, NW | | |
| 055 | Abandoned | | * |
| 056 | Normanstone Drive | Rock Creek, | N 38 55 02 |
| | extended west of Rock Creek, NW | West Side | W 77 03 04 |
| 057 | 28 th Street extended | Rock Creek, | N 38 55 18 |
| | West of Rock Creek, NW | West Side | W 77 03 09 |
| 058 | Connecticut Avenue and | Rock Creek, | N 38 55 16 |
| | Rock Creek Parkway, NW | West Side | W 77 03 02 |
| 059 | Luzon Valley | Rock Creek, | N 38 57 54 |
| | [SEPARATED] | West Side | W 77 02 13 |
| 060 | P St and 26 th St, NW | Rock Creek, | Not Available |
| | | West Side | 7 13 |
| 061 (2) | Hayes St. & Anacostia | Tributary to | Not Available |
| 3 | Ave NE – Emergency | Anacostia – | |
| | relief for Upper | East Side | |
| 24 | Anacostia Sewage | | |
| | Pumping Station | 37 11 | |
| 062 (2) | Earl Place, NE - | Tributary to | Not Available |
| | Emergency relief for | Anacostia – | |
| | Earl Place Sewage | West Side | |
| | Pumping Station | E E E | |

- (1) All outfalls are CSO outfalls unless noted otherwise.
- (2) These outfalls are recognized in the permit as emergency relief locations; they are not CSO Outfalls. Discharges are prohibited under Part III.B.1.e(i) and are reportable under Part III.B.1.e(iii) and Part II.D.2 and 7.

SECTION B. TECHNOLOGY-BASED CSS REQUIREMENTS

The permittee is required to control combined sewer overflows in accordance with the CSO Policy (April 1994). The permittee shall comply with the nine minimum technology-based conditions set forth below.

- 1. Nine Minimum Controls (NMC) Program
- a. Operation and Maintenance The permittee shall implement proper operation and maintenance programs for the sewer system and all CSO outfalls, in accordance with the program set forth below, with consideration given to the following: regular sewer inspections, sewer, catch basin and regulator cleaning; equipment and sewer collection system repair or replacement, where necessary; and disconnection of illegal connections.
 - i. Maintain a CSS inventory. Prepare an inspection plan and submit updated inventory information with each annual report as follows:
 - (a) List of CSO outfalls and emergency relief locations from Part III, Section A, COMBINED SEWER SYSTEM GENERAL of this permit.
 - (b) Combined Sewer Overflow Structures. Include designation, location, description of operation, capacity and diagram or drawing of each structure. Include similar information for each inflatable dam.
 - (c) Outfall Structures. Include designation, location and description of each structure Include a diagram or drawing and a picture as available and practicable. Describe outfalls characteristic at high and low tide (e.g., submerged, partially submerged, not submerged). Identify whether or not each structure is equipped with a tide gate.
 - (d) Supervisory Control and Data Acquisition (SCADA) System.
 Include a functional description, and list of information provided by the SCADA system for the CSS.
 - (e) Rain Gages. List location and description of rain gauges installed Within the CSS.
 - ii. Inspect CSS control structures (regulator structures and tide gates) at least once per month.
 - iii. Inspect pumping stations at least once per month.

- iv. Inspect Northeast Boundary Swirl Facility at least once per month.
- v. Inspect inflatable dams and CSS SCADA system at least once per month.
- vi. Develop an inspection program for the major combined sewers where each major combined sewer is inspected on a rotating schedule of sufficient frequency to maintain capacity requirements.
- vii. Inspect outfall structures annually.
- viii. Following rehabilitation, operate and maintain the Main, "O" Street, Potomac and Poplar Point and Eastside Pumping stations to provide firm pumping capacities of 240 MGD, 45 MGD, 460 MGD, 45 MGD and 45 MGD respectively.
- b. Use Collection System for Storage
 - i. Operate and maintain inflatable dams to optimize storage in the CSS.
- c. Pretreatment Program
 - i. Use pretreatment regulations to control any industrial discharges that may be identified as impacting CSOs.
 - ii. Use pretreatment regulations to require permitted significant industrial users (SIUs) discharging directly to the CSS to establish management practices to limit (e.g., use of control, detention or prohibition) batch discharges during wet weather conditions to the maximum extent feasible. Conduct an annual inspection of the above users to identify the existence of any batch discharges. Evaluate batch discharges identified to determine whether and to what extent limitations are appropriate during wet weather, taking into consideration volume, frequency, characteristics and the need to protect life and property.

d. Maximize Flow to Blue Plains

- i. During wet weather, operate the pumping stations and collection system to deliver the maximum flow possible to Blue Plains within the constraints of the pumping stations, configuration and capacity of the collection system, and the capacity of the treatment plant. Develop a reporting system to show that operation of the pumping stations has been maximized during wet weather and that the maximum flow possible is being delivered to Blue Plains for treatment within the constraints of the pumping stations, collection system and treatment plant. Report such operations for each wet weather event.
- ii. Maintain pumps to maximize flow to Blue Plains.

- iii. The permittee shall ensure that the collection system has the capacity to convey flows at a rate totaling at least 1076 mgd to Blue Plains for treatment.
- e. Eliminate Dry Weather Overflows (DWOs)
 - i. Dry weather overflows from CSO outfalls are prohibited. When the permittee detects a dry weather overflow, the permittee shall begin corrective action immediately. The permittee shall inspect the dry weather overflow each subsequent day until the overflow has been eliminated.
 - ii. Maintain a program to enlist public support for reporting DWOs.
 - iii. Receive reports of DWOs on a 24-hour basis. Each dry weather overflow confirmed by the Permittee shall be reported to District of Columbia Department of the Environment (DDOE) and EPA Region III within 24 hours.
- f. Control Solid and Floatable Materials in CSOs
 - i. Screen pumped overflows at the Main and O Street Pumping Stations.
 - ii. Screen flow into the Northeast Boundary Swirl Facility.
 - iii. Operate and maintain end of pipe solid and floatable BMP demonstration controls until termination of the demonstrations at locations as follows:
 - (a) End of pipe netting system at CSO Outfall 018. Bar rack at CSO Outfall 041 at Structure Number 62.
 - (b) Bar rack at CSO Outfall 040 at Structure 61.
 - (c) Inspect BMP demonstration controls at least once per month. Clean BMPs following wet weather events on a schedule that maintains capture functions.
 - iv. Clean 85 percent of the 8200 catch basins in the combined sewer area at least annually. Inspect catch basins in CSO areas tributary to the Anacostia River at least 2 times per year and clean more frequently as identified by inspections.

The Anacostia River CSO areas inspection schedule is an interim schedule until permanent solids and floatable control facilities are placed in operation as part of the Long Term Control Plan. As permanent facilities are placed in operation, in each combined sewer area, the permittee may petition EPA to reduce the cleaning frequency to once per year in that area.

- v. Operate the Anacostia River Floatable Debris Removal Program. This program comprises pick up of debris by skimmer and support boats on a regular weekly schedule, weather and river conditions permitting.
- vi. Advise the D.C. Department of Public Works (DPW) and the National Park Service (NPS) in writing at least once per year on methods and systems to maximize litter control in the CSS, targeting neighborhoods that contribute disproportionate amounts of trash to the CSS. Document these efforts in quarterly CSO reports.
- vii. Implement an ongoing, appropriate bi-lingual (English and Spanish) public education program aimed at reducing litter in the CSO sewershed, including public service announcements, public school presentations and stenciling programs.
- viii. Prepare lesson plan materials to educate school children on the ways and means for citizens to assist in reducing the amount of solid and floatable materials in CSOs. Make the materials available to D.C. Public elementary schools for their use. Offer to make presentations to schools on the lesson plan and the CSO program at up to 6 occasions per year.

g. Pollution Prevention

- i. Conduct regular public education programs to advise citizens of proper disposal of substances (e.g., household wastes, plastics, paper products, oils, leaves and the use of fertilizer).
- ii. Conduct tours of Blue Plains to educate public on aspects of CSO control that can be enhanced with public assistance.
- iii. Use the pretreatment program to encourage industrial waste reduction through recycling and improved housekeeping.
- iv. Notify responsible agencies to enforce regulations that prohibit entrance into the CSS of any substance that may impair or damage the function and performance of collection and treatment systems.
- v. Coordinate where feasible and practicable WASA's pollution prevention programs with those of D.C. government agencies such as the following partial list of pollutant prevention programs conducted by District of Columbia government agencies:
 - (a) Department of Public Works Programs
 - (i) Curbside recycling
 - (ii) Leaf pickup

- (iii) Public trash receptacles
- (iv) Household hazardous waste collection
- (v) Residential bulk refuse collection and self-Service disposal
- (vi) Campaign against rats
- (vii) Support of community cleanup programs ("Helping Hand")
- (viii) Enforcement of illegal dumping operations
- (ix) Street cleaning and sweeping
- (x) Public education for DPW Solid Waste Education And Enforcement Program ("SWEEP")

(b) Department of Environment Programs

- (i) Public education and assistance
- (ii) Enforcement of storm water and erosion/sedimentation control regulations

h. Public Notification

- i. Operate a light on the Anacostia River and a light on the Potomac River to notify river users of CSO events. Lights will be operated by a signal from a epresentative CSO outfall on each river. A light (color A) will be illuminated during a CSO occurrence and a second light (color B) will be illuminated for 24 hours after a CSO has stopped.
- ii. Maintain a website with information on: (a) nature of CSO discharges; (b) locations of CSOs; (c) potential health threats of CSOs; (d) record of CSO events by outfall with number, average duration and volume for the prior three month calendar quarter based on modeled results; (e) description of light system on the Anacostia River and Potomac River that advises river users of times that CSOs are actually occurring; and (f) nature and duration of conditions potentially harmful to users of receiving waters during and after a CSO event.
- iii. Prepare and distribute semi-annually in sewer bills an informational pamphlet with information similar to that listed under h.ii above.
- iv. Distribute a pamphlet semi-annually to locations (e.g., boathouses, marinas, water sports shops) frequented by receiving water users. The pamphlet shall include information similar to that listed under h.i above. Distribution will be to the extent permitted by owners of the locations.
- v. Prepare and maintain an information bulletin to distribute to callers requesting information on the CSS and CSOs.
- vi. Include updates and status of CSS and CSO plans and programs in information distributed under h. i, ii, iii, and iv above.

vii. Maintain warning signs at all CSOs.

i. Monitoring

- i. Operate and maintain the SCADA system that monitors activation of selected CSO outfalls.
- ii. Monitor and record the condition of the bar racks at the Main and O Street Pumping Stations storm,/CSO pumps to assess their ability to trap floatables.
- iii. Monitor and record debris removed by the Anacostia River Floatable Debris Removal Program.
- iv. Monitor and record flow, screenings removal and disinfection and dechlorination at the Northeast Boundary (NEB) Swirl Facility.
- v. Monitor and record demonstration floatables removal; (a) at the end of pipe netting system at Outfall 018; (b) at bar rack at Outfall 041; and c) at the bar rack at Outfall 040 for the duration of the demonstration project.
- vi. Monitor and record rainfall at a minimum of four 4) locations in the CSS. Locate rain gages at sites which are different from those used in the development of the LTCP. Report the number, volume and average duration of overflows for each active CSO outfall. The information shall be prepared using the latest model of the CSS, based on the measured storm event data and the operation of the inflatable dams for the previous calendar year.

SECTION C. Water Quality Based Combined Sewer System (CSS) Requirements

- 1. The Long Term Control Plan (LTCP) for the District of Columbia CSS including supplements thereto, provides for the control of CSO discharges to comply with the District of Columbia water quality standards in the Anacostia River, Rock Creek and its Piney Branch tributary and the Potomac River.
- 2. The permittee shall implement and effectively operate and maintain the CSO controls identified in the LTCP and any supplements thereto.
- 3. The LTCP for the District of Columbia CSS provides for the control of CSO discharges to the Anacostia River, Rock Creek and its Piney Branch tributary and the Potomac River. The LTCP facilities for controlling discharges to the above-named receiving waters include, among other things, diversion structures, a system of underground storage tunnels, pumping stations and outfall and overflow structures. The facilities shall, within the capacities provided, divert combined sewer flows to the storage tunnels, store combined sewer flow and convey stored combined sewer flow to Blue Plains for treatment.

- 4. The permittee shall effectively operate and maintain the LTCP CSO control facilities in accordance with the limitations and conditions set forth below.
- 5. Discharges from CSO Outfalls and tunnel overflow structures are prohibited except during wet weather events when one or more of the following conditions exist:
 - a. The associated tunnels serving individual CSO outfalls and tunnel overflow structures are filled to their design capacities.
 - b. Combined sewer flow is being transferred from individual CSO outfalls to the associated storage tunnel or diversion sewer at not less than minimum diversion rates listed below.
- 6. Solids and floatables capture shall be provided for all overflows prior to discharge to receiving waters.
- 7. All combined sewer flow stored in the Anacostia River, Northeast Boundary, Piney Branch and the Potomac River storage tunnels shall be emptied in such a manner as to maximize treatment of the stored flows through complete treatment at Blue Plains and to optimize conditions for maintaining the availability of storage volume in the tunnels system.
- 8. Storage tunnels shall have minimum design capacities as follows:
 - a. Anacostia River and Northeast Boundary Tunnels 157 million gallons
 - b. Piney Branch Tunnel 9.5 million gallons
 - c. Potomac River Tunnel 58 million gallons
- 9. Minimum diversion capacities from CSO outfalls to storage tunnels or interceptors and monitoring of diversions shall be as follows:

a. Anacostia CSO Control Systems

| CSO Outfall | Drainage Area | Minimum Diversion Capacity For CSO Control (mgd) | Diversion to Tunnel or Diversion Sewer | Monitoring |
|-------------|---------------|---|--|------------|
| 005 | Fort Stanton | 22 | Tunnel | (2) |
| 006 | Fort Stanton | to be separated | n/a | n/a |

| 10 | | 1 | T | |
|--------------------|--|-------|--------|-----|
| 007 | Fort Stanton | 44 | Tunnel | (3) |
| 009 | Canal Street | 21 | Tunnel | (2) |
| 010and011 | B St/NJ Ave | 180 | Tunnel | (3) |
| 012 | Tiber Creek | 221 | Tunnel | (3) |
| 013 | Canal Street Sewer | 17 | Tunnel | (2) |
| 014 | Navy Yard/M St.; 6 th St-7th St | 61 | Tunnel | (2) |
| 015 | Navy Yard/M St.; 9 th St | 22 | Tunnel | (2) |
| 016 ⁽¹⁾ | Navy Yard/M St.; 12 th St - 9 th St. | 86 | Tunnel | (2) |
| 017 (1) | Navy Yard/M St.; 14 th St to Penn Ave | 65 | Tunnel | (2) |
| 018 | Barney Circle | 57 | Tunnel | (2) |
| 019 | Northeast Boundary | 1,160 | Tunnel | (3) |

b. Potomac CSO Control Systems

| CSO Outfall | Drainage Area | Minimum Diversion Capacity for CSO Control (mgd) | Diversion To Tunnel or Diversion Sewer | Monitoring |
|----------------|---------------------------------------|--|--|------------|
| 020 | Easby Point | 297 | Tunnel | (3) |
| 021 | Slash Run | 530 | Tunnel | (3) |
| 022 | I St - 22 nd St. NW | 333 | Tunnel | (3) |
| 024 (1) | West of Rock Creek Diversion Sewer | 66 | Tunnel | (2) |

| 025 (1) | 31st & K St NW | 3 | Tunnel | (2) |
|---------|---------------------------------|-----|--------|-----|
| 1,000 | E | 20 | | |
| 026 (1) | Water St Dist (WRC) | 0 | Tunnel | (2) |
| 027 (1) | Georgetown | 92 | Tunnel | (2) |
| 028 (1) | 37 th St. Georgetown | 9 | Tunnel | (2) |
| 029 | College Pond | 133 | Tunnel | (3) |

c. Rock Creek CSO Control Systems

| CSO Outfall | Drainage Area | Minimum Diversion Capacity for CSO Control (mgd) | Diversion to Tunnel or Diversion Sewer | Monitoring |
|----------------|--------------------------------|--|--|------------|
| 031 | Penn Ave | to be separated | n/a | n/a |
| 032 | 26 th St - M St | 6 | Interceptor | (4) |
| 033 | N St - 25 th | 5 | Interceptor | (3) |
| 034 | Slash Run | 6 | Interceptor | (4) |
| 035 | NW Boundary | 290 | Interceptor | (4) |
| 036 | Mass Ave & 24 th St | 29 | Interceptor | (3) |
| 037 | Kalamora Circle West | to be separated | n/a | n/a |
| 038 | Kalamora Circle East | 5 | Interceptor | (4) |
| 039 | Belmont Rd | 28 | Interceptor | (4) |
| 040 | Biltmore Rd | 12 | interceptor | (4) |
| 041 | Ontario Rd | 14 | Interceptor | (4) |
| 042 | Quarry Rd | 19 | Interceptor | (4) |
| 043 | Irving St | 35 | Interceptor | (4) |
| 044 | Kenyon St | 4 | interceptor | (4) |
| 045 | Lamont St | 8 | Interceptor | (4) |
| 046 | Park Rd | . 9 | Interceptor | (4) |
| 047 | Ingleside Terr | 10 | Interceptor | (3) |
| 048 | Oak St/Mt Pleasant | 11 | Interceptor | (4) |

| 049 | Piney Branch | 468 | Tunnel | (3) |
|-----|--|-----------------|-------------|-----|
| 050 | M St - 27 th St | 21 | interceptor | (4) |
| 051 | Olive-29th St | 4 | Interceptor | (4) |
| 052 | O St - 31 st St | 56 | Interceptor | (4) |
| 053 | O St | to be separated | n/a | n/a |
| 054 | West Rock Cr Diversion Sewer | (5) | Interceptor | (4) |
| 055 | Abandoned | n/a | n/a | n/a |
| 056 | Normanstone Dr | (5) | Interceptor | (4) |
| 057 | Cleveland - 28 th St & Conn Ave | 33 | Interceptor | (3) |
| 058 | Conn Ave | to be separated | n/a | n/a |
| 059 | 16 th and Rittenhouse Sts, | Separated | n/a | (4) |

- (1) These outfalls have been consolidated. Diversion capacity listed is that required for CSO control.
- (2) Diversion capacity validated by construction performance test, no additional monitoring required.
- (3) Continuous flow measurement of diversion and outfall. Provision for temporary sampling on diversion and outfalls.
- (4) Diversion capacities from the referenced outfalls have been estimated based on computer modeling.
- These CSOs are emergency reliefs for the West Rock Creek Diversion sewer.
 There is no tributary drainage area, and flow diversion does not occur at these CSOs. The performance of these CSOs will be validated by computer modeling, no additional monitoring required.
- 10. With each DMR, report operations of the monitored CSO control facilities by systems as follows:
 - a. Volume into and out of storage tunnels;
 - b. Diversion rates into storage tunnels;
 - c. Discharge rates from outfalls;
 - d. Start and end time of wet weather event;
 - e. Time when storage tunnel became filled to minimum required capacity;

- f. All discharges from outfalls occurring prior to storage tunnel being filled to minimum required capacity and at less than minimum required diversion rates;
- g. Volume of overflows from outfalls;
- h. Results of any overflow or diversion sampling.

SECTION D. POST CONSTRUCTION MONITORING

The permittee shall implement a phased post-construction monitoring program to obtain information on rainfall, the volume and character of overflows and receiving waters characteristics. The monitoring phases shall be as follows:

| Phase | Post-Construction Condition |
|-------|--|
| 1 | Following the placement in operation of the inflatable |
| | dams and pumping stations rehabilitation. |
| 2 | Following the placement in operation of the Anacostia, |
| | Rock Creek and Potomac storage tunnels, respectively, |
| | As each tunnel is placed in operation. |
| 3 | Following the placement in operation of the complete |
| | CSO tunnels storage system |

1. Phase I monitoring shall be in accordance with the following:

CSO Systems

| Monitoring Type | Anacostia River | Potomac River | Frequency (3) |
|--|---|---|---|
| Rainfall Monitoring (1) | 1 gauge in Northeast Boundary 1 gauge in Tiber Creek | 1 gauge in Slash Run | Continuous |
| CSO Overflow (flow and volume) (1) | Northeast Boundary CSO 019 B ST/NJ Ave pumped overflow CSO 010 | Potomac Pumping Station CSO 021 College Pond CSO 024 | Continuous |
| CSO Overflow Sampling (2) | 1 sampling station at Northeast Boundary | n/a | 4 storms minimum approximately 1 hr sample interval for each storm. |
| Receiving Water Monitoring - Dissolved Oxygen (4) | Continuous DO Monitors | Continuous DO Monitors | approximately 30 minute intervals |

| Receiving Water | Bacteria Samples | Bacteria Samples | 4 storms minimum |
|------------------|------------------|------------------|------------------|
| Monitoring - | a a | | |
| Bacteria, Field | | 0 | " |
| Parameters(2)(4) | | | y e |

- (1) Temporary gauges, meters and samplers to be installed.
- (2) Samples shall be analyzed for fecal coliform, E.coli, CBOD5 and TSS.
- (3) Monitoring shall be conducted for a continuous period of 12 months.
- (4) The permittee is responsible for submitting all data, however, it is acceptable to use data developed by other sources.
- 2. Phase 2 monitoring shall be in accordance with the following:

CSO Systems

| Monitoring Type | Anacostia | Potomac | Rock Creek | Frequency |
|---|---|---|-------------------------------------|--|
| Rainfall Monitoring (1) | 1 gauge in Northeast Boundary 1 gauge in Tiber Creek | 1 gauge in Slash Run 1 gauge in College Pond | 1 gauge in Piney Branch | Continuous |
| CSO Overflow Monitoring and Diversion to Storage Monitoring (2) | Northeast Boundary CSO 019 Fort Stanton CSO 007 B ST/NJ Ave Pumped Overflow CSO 010 | Potomac Pumping Station CSO 021 College Pond CSO 029 | Piney Branch CSO 049 | Continuous |
| Tunnel Storage Level Monitoring (2) | 1 sensor in Tunnel | 1 sensor in tunnel | 1 sensor in tunnel | Continuous |
| CSO Overflow Sampling (2) (3) | Sampling stations at Northeast Boundary CSO 019 and CSO 10 | Sampling stations at CSO 020 and CSO 021 | 1 sampling station at CSO 049 | 4 storms minimum approx. l hour sample interval for each storm |
| Receiving Water Monitoring - Dissolved Oxygen (5) | Continuous DO monitors (5) | Continuous DO monitors (5) | n/a | approx. 30 minute intervals (5) |

| substances | Receiving Water Monitoring - Bacteria, Field Parameters (3) | Use data from existing monitors and establish at least 6 other locations | Use data from existing monitors and establish at least 3 other locations | Use data from existing monitors and establish at least 7 other locations | once per week for bacteria and once per quarter for all other |
|------------|---|--|--|--|---|
|------------|---|--|--|--|---|

- (1) Temporary gauges to be installed.
- (2) Shall use facilities and equipment installed as part of CSO control systems.
- (3) Sampling shall be analyzed for fecal coliform, E.coli, mercury, arsenic, cadmium, total chromium, copper, lead, nickel, selenium, silver, zinc, chromium VI, hardness, cyanide, pesticides, PCBs, volatiles and semivolatiles, DO, ammonia as N, TKN, total phosphorus, and ortho-phosphorus. Metals shall be analyzed as dissolved and total recoverable.
- (4) Monitoring shall be conducted for a continuous period of 12 months, in each CSO system after appropriate facilities are placed in operation.
- (5) Permittee is responsible for submitting all data, however, it is acceptable to submit data provided by other sources.

3. Phase 3 monitoring shall be in accordance with the following:

CSO Systems

| Monitoring Type | Anacostia River | Potomac River | Rock Creek | Frequency (4) |
|---|---|---|-------------------------------------|--|
| Rainfall Monitoring (1) | I gauge in Northwest Boundary I gauge in Tiber Creek | 1 gauge in Slash Run 1 gauge in College Pond | 1 gauge in Piney Branch | Continuous |
| CSO Monitoring and Diversion to Storage Monitoring (2) | Northeast Boundary CSO 019 Fort Stanton CSO 007 B St/NJ Ave Pumped Overflow CSO 010 | Potomac Pumping Station CSO 021 College Pond CSO 029 | Piney Branch CSO 049 | Continuous |
| Tunnel Storage Level Monitoring (2) | L sensor in Tunnel | 1 sensor in Tunnel | 1 sensor in tunnel | Continuous |
| CSO Overflow Sampling (2) (3) | Sampling stations at CSO 019 and CSO 010 | Sampling stations at CSO 021 and 020 | 1 sampling station at CSO 049 | 4 storms maximum approx. 1 hour sample interval for each storm |
| Receiving water Monitoring - Dissolved Oxygen (5) | continuous DO monitors | continuous DO monitors | n/a | approx 30 minute intervals |

| Receiving water monitoring- bacteria, field parameters (3) (5) | establish at least 6 locations | Establish at least 6 locations | 7 other locations | once per week for bacteria and once per quarter for all other parameters |
|---|--------------------------------------|--------------------------------|-------------------|--|
|---|--------------------------------------|--------------------------------|-------------------|--|

- (1) Temporary gauges will be installed.
- (2) Shall use facilities and equipment installed as part of CSO control systems.
- (3) Sampling shall be analyzed for fecal coliform, E.coli, CBOD5, TSS, the 126 priority pollutants, mercury, arsenic, cadmium, total chromium, copper, lead, nickel, selenium, silver, zinc, chromium VI, hardness, cyanide, pesticides, PCBs, volatiles, semi-volatiles, DO, ammonia as N, TKN, total phosphorus and ortho-phosphorus. Metals shall be analyzed as dissolved and total recoverable.
- (4) Monitoring shall be conducted for a continuous period of 12 months.
- (5) The permittee is responsible for submitting all monitoring data.
- 4. Results from the monitoring phases shall be used to assess the performance of CSO controls against predictions established as part of LTCP development and its supplements. Performance assessments shall be prepared by the permittee and submitted to EPA within 180 days of completion of a monitoring phase. In general, the assessments shall include:
 - a. Comparison of monitored overflow magnitude and duration with the LTCP predictions;
 - b. Comparison of monitored water quality in receiving waters with LTCP predictions;
 - c. Comparison of monitored CSO reductions with LTCP reductions;
 - d. Comparison of performance to TMDLs and allocations established for CSOs and approved bypasses in the receiving waters; and
 - e. Overall evaluation as to whether or not CSO controls are providing degree of control predicted for LTCP conditions and whether or not modifications or additions to the LTCP are required.

SECTION E. CSO STATUS REPORTS AND SCHEDULES

- 1. Progress reports are to be provided to EPA for all activities scheduled or completed in accordance with the terms of this permit. Such reports shall be submitted in quarterly and annual reports which summarize actions and activities undertaken to comply with Part III, Section B.1. and Part III, Section C of this permit (Nine Minimum Controls Program and the LTCP). Reports shall be submitted to EPA and DDOE as follows:
 - a. Submit quarterly reports on the 28th day of April, the 28th day of July, the 28th day of October and the 28th day of January. Reports shall summarize information through the last day of the month prior to the month in which the report is due. The first quarterly report shall be submitted for the first full quarter following the effective date of the permit.

- b. Submit annual reports by March 31 of each year summarizing information for the previous calendar year. The first annual report shall be submitted for the first full year following the effective date of the permit.
- 2. Information submitted in reports shall, in general, be prepared in a tabular format giving dates, times and locations as applicable. The information to be reported of the Nine Minimum Controls Program shall include the following:
 - a. CSS Control Structures Number of inspections conducted, conditions observed (e.g., function normal, blockages, malfunctions, repairs needed) and maintenance and repairs performed. For blockages observed provide: the location of blockage, date and time that the blockage was discovered, date and time blockage was corrected, and whether or not a discharge from the outfall to the receiving water was observed. If a discharge was observed, provide an estimate of discharge volume.
 - b. Pumping Stations Number of inspections conducted, numbers of screens and pumps installed and numbers available for service; and preventative maintenance performed. For pumps found not to be available for service, permittee shall report the cause of unavailability, schedule for and status of repairs. For the Main and O Street pumping stations, report the results of visual wet weather surveys and record of overflow screenings.
 - c. Northeast Boundary Swirl Facility Number of inspections conducted, number of screens and swirls installed and numbers available for service; and preventative maintenance performed. Report record of flow treated and screenings removed.
 - d. Inflatable Dams and SCADA System Number of inspections conducted. Number of dams installed and number of dams operational. Occurrence of an overflow and approximate duration of overflow based on dams inflation status.
 - e. Major Combined Sewers Upon development of inspection program. Inspections planned, inspections conducted, results of inspections and description and schedule for maintenance and repairs planned and performed.
 - f. Wet Weather Overflows Report the modeled results of the number, volume and average duration of overflows for each active CSO outfall due to wet weather events.
 - g. Dry Weather Overflows Are prohibited, however, in the event that they do occur, report their location, cause, date and time discovered, action taken, date and time discharge confirmed ceased and actions taken to prevent reoccurrence of the condition causing the overflow. Include an estimate of the overflow volume.

- h. Catch Basin Cleaning Number and location of catch basins required to be cleaned plus the number and location of catch basins actually cleaned.
- i. Anacostia River Floatable Debris Removal Program Number of boats available for service, number of cleaning trips, record of amount and nature of material removed.
- j. BMP Demonstration for Solid and Floatable Control Number of inspections conducted and conditions observed, and records of material removed at CSO outfalls 018, 040 and 041.
- k. Other Summarize actions and activities under programs for Pollution Prevention, Public Notification and Pretreatment.
- 1. Wet Weather Flows to Blue Plains WWTP Upon development of a reporting system, report operations for each wet weather event.
- m. CSS Litter Control Number of meetings or conferences with DPW and NPS. Summary of topics discussed and actions adopted.
- 3. Report on the following quarterly:
 - a. Northeast Boundary Swirl Facility
 - b. Inflatable Dams and SCADA System
 - c. Dry Weather Overflows
 - d. CSS Control Structures
 - e. Pumping Stations
 - f. Wet Weather Flows to Blue Plains
 - g. Wet Weather Overflows
 - h. CSS Litter Control
- 4. Report on the following annually:
 - a. CSS Inventory
 - b. Major Combined Sewers
 - c. Catch Basin Cleaning
 - d. BMP Demonstration for Solid and Floatable Control
 - e. Anacostia River Floatable Debris Removal Program
 - f. Other

PART IV. SPECIAL CONDITIONS

SECTION A. PRETREATMENT

Pretreatment Conditions for Program Implementation

1. <u>General Requirements</u> - The permittee shall operate and implement an industrial pretreatment program in accordance with the federal Clean Water Act and the federal General Pretreatment Regulations at 40 C.F.R. Part 403. The program shall also be

- implemented in accordance with the permittee's pretreatment program and any modifications thereto submitted by the permittee and approved by the EPA.
- 2. <u>Annual Report</u> In accordance with 40 C.F.R. § 403.12(i), the permittee shall submit an Annual Report by March 31 of each year to EPA that describes the permittee's pretreatment activities for the previous calendar year. The Annual Report shall include a description of pretreatment activities in all municipalities from which wastewater is received at the permittee's POTW. At a minimum, the Annual Report shall include the following:
 - Industrial Listing The Annual Report shall contain an updated industrial listing a. showing the name and address of all current Significant Industrial Users (SIUs) and Non-Significant Categorical Industrial Users (NSCIUs) as defined by 40 C.F.R. § 403.3 and the categorical standard, if any, applicable to each. The listing must: (1) identify any users that are subject to reduced reporting requirements under 40 C.F.R. § 403.12(e)(3); (2) identify which users are NSCIUs; (3) identify any users that have been granted a monitoring waiver in accordance with 40 C.F.R. § 403.12(e)(2) as well as the pollutants for which the waiver was granted and the date of the last POTW sampling event for each of those pollutants; and (4) identify any categorical industrial users that have been given mass-based limits in place of concentration-based categorical limits in accordance with 40 C.F.R. § 403.6(c)(5) or concentration-based limits in place of mass-based categorical limits in accordance with 40 C.F.R. § 403.6(c)(6). In addition, the report shall contain a summary of any trucked or hauled wastewater accepted into the POTW including the source of the wastewater (domestic, commercial, or industrial) and the discharge point(s) designated by the POTW for acceptance of such wastewater. For each industrial source, the report shall indicate the name and address of the industrial source, the average amount of wastewater received per discharge day, a brief description of the type of process operations conducted at the industrial facility, whether the source facility is a categorical industrial user (including NSCIUs), significant industrial user, or nonsignificant industrial user, and any controls imposed on the user;
 - b. Control Mechanism Issuance The Annual Report shall contain a summary of SIU control mechanism issuance, including a list of issuance and expiration dates for each SIU. For each general control mechanism issued, provide the names of all SIUs covered by the general control mechanism and an explanation of how the users meet the criteria under 40 C.F.R. § 403.8(f)(1)(iii)(A) for issuance of a general control mechanism.
 - c. Sampling and Inspection The Annual Report shall contain a summary of the number and type of inspections and samplings of SIUs by the permittee, including a list of all SIUs either not sampled or not inspected, and the reason that the sampling and/or inspection was not conducted. For any user subject to reduced reporting under 40 C.F.R. § 403.12(e)(3), the list shall include the date of the last POTW sampling and the date of the last POTW inspection of the user. In addition, the report shall include a summary of the number of self-monitoring events conducted by each SIU and the number required to be conducted, including a list of all SIUs that did not submit the required number of reports and the reason why the reports were not submitted. For NSCIUs, the report shall provide the date of the compliance certification required under 40 C.F.R. § 403.12(q);

- d. Industrial User (IU) Compliance and POTW Enforcement The Annual Report shall contain a summary of the number and type of violations of pretreatment standards and requirements, including local limits, and the actions taken by the permittee to obtain compliance, including compliance schedules, penalty assessments, and actions for injunctive relief. The report shall state whether each SIU was in significant noncompliance, as that term is defined in 40 C.F.R. § 403.8(f)(2)(viii), including the parameter(s) in violation, the period of violation, the actions taken by the POTW in response to the violations, and the compliance status at the end of the reporting period. A copy of the publication of users meeting the significant noncompliance criteria shall be included. In addition, the report shall provide a list of users previously designated as NSCIUs that have violated (to any extent) any pretreatment standard or requirement during the year and the date and description of the violation(s);
- e. Summary of POTW Operations The Annual Report shall contain a summary of any interference, pass-through, or permit violations by the POTW and indicate the following: (1) which (if any) NPDES violations may be attributed to industrial users; (2) which IU(s) are responsible for such violations; and (3) actions taken to address these events. The report shall also include all sampling and analysis of POTW treatment plant influent, effluent, and sludge for local limits and priority pollutants identified pursuant to section 303(d)of the Clean Water Act, 33 U.S.C. § 1313(d), and conducted during the year;
- f. Pretreatment Program Changes The Annual Report shall contain a summary of any changes made or proposed to the approved program during the period covered by the report and the date of submission to EPA;
- g. Signatory Requirements The Annual Report shall be signed by a principal executive officer, ranking elected official or other duly authorized employee in accordance with 40 C.F.R. § 403.12(m). Any such authorization must be made in writing and identify an individual or position having responsibility for the overall operation of the POTW or pretreatment program.
- 3. Pretreatment Monitoring The permittee shall conduct monitoring at its treatment plant that, at a minimum, includes quarterly influent, effluent, and sludge analysis for all pollutants for which local limits have been established, and an annual priority pollutant scan for influent and sludge.
- 4. Notification of Pass-Through or Interference The permittee shall notify EPA, in writing, of any instance of pass-through or interference, as defined at 40 C.F.R. § 403.3(p) and (k), respectively, known or suspected to be related to an industrial discharge from an IU into the POTW. The notification shall be attached to the Discharge Monitoring Report submitted to EPA and shall describe the incident, including the date, time, length, cause (including the responsible user if known), and the steps taken by the permittee and the IU (if identified) to address the incident. A copy of the notification shall also be sent to the EPA Pretreatment Coordinator at the address provided below.
- 5. <u>Headworks Analysis</u> The permittee shall submit to EPA a reevaluation of its local limits based on a headworks analysis of its treatment plant within 1 (one) year of permit issuance. In order to ensure that the permittee's discharge complies with water quality

standards, the reevaluation of the local limits shall be conducted using, among other things, any water quality standards applicable to the pollutants included in the reevaluation unless the permit includes a limit for that pollutant. The list of pollutants to be evaluated, as well as a sampling plan for collection of necessary data, shall be submitted to EPA within 3 (three) months of permit issuance. Within 4 (four) months of acceptance of the headworks analysis by the Approval Authority, the permittee shall adopt the revised local limits and notify all contributing municipalities of the need to adopt the revised local limits.

- 6. <u>Changes to Pretreatment Program</u> EPA or the permittee may initiate program modification at any time to reflect changing conditions at the POTW, which may include (but are not limited to) the following reasons:
 - a. The program is not implemented in accordance with 40 C.F.R. Part 403;
 - b. Problems such as interference, pass-through, or sludge contamination develop or continue;
 - c. Federal, State, or local requirements change;
 - d. Changes are needed to assure protection of waters of the United States. Program modification is necessary whenever there is a significant change in the operation of the Pretreatment Program that differs from the information in the permittee's submission, as approved under 40 C.F.R. § 403.11.
- 7. Procedure for Pretreatment Program Changes Upon submittal by the permittee, and written notice of approval by EPA to the permittee of any changes to the permittee's approved pretreatment program, such changes are effective and binding upon the permittee unless the permittee objects within 30 days of receipt of the written notice of approval. Any such objection must be submitted in writing to EPA at the address shown below.
- 8. <u>Correspondence</u> Pretreatment correspondence shall be submitted to EPA at the following address:

Pretreatment Coordinator (3WP41) U.S. Environmental Protection Agency 1650 Arch Street Philadelphia, PA 19103-2029

SECTION B. STANDARD SLUDGE CONDITIONS

1. The permittee shall comply with all existing federal and state laws and regulations that apply to sewage sludge use and disposal practices, including 40 C.F.R. 503 and 40 C.F.R. 258 which are hereby incorporated as part of the permit by reference, and the Clean Water Act (CWA) Part 405(d) technical standards.

If an applicable management or practice or numerical limitation for pollutants in sewage sludge more stringent than existing federal and state regulations is

promulgated under Part 405(d) of the CWA, this permit shall be modified to conform to the promulgated regulations.

- 2. The permittee shall give notice to the Director of any change(s) planned or in the permittee's sludge use or disposal practice.
- 3. A change in the permittee's sludge use or disposal practice is a cause for modification of the permit. It is a cause for revocation and reissuance of the permit if the permittee requests or agrees.
- 4. The permittee shall submit an annual sludge report containing the information required in 40 C.F.R. 503 by February 19 each year. The report shall cover the previous calendar year. The sludge report shall be submitted to"

U.S. EPA, Region III
Water Protection Division
Office of NPDES Permitting and Enforcement
(3WP42)
1650 Arch Street
Philadelphia, PA 19103 - 2029

SECTION C. CHLORINATION/DECHLORINATION

- 1. The permittee shall report chlorine dosage (on a pound basis) per discharge event on Outfall 001. Dosage figures shall be submitted with the DMR for the month of the discharge event.
- 2. The concentration of Total Residual Chlorine (TRC) in the final effluent after dechlorination shall not exceed not-detectable. The permittee is required to achieve non-detectable for TRC as measured by 0.10 mg/l.

When the TRC concentration in the final effluent results in a detectable measurement (above 0.10 m/l) the permittee shall take immediate steps to achieve a non-detectable concentration.

The permittee shall resample TRC within one hour after the original grab sample measurement. If this grab sample shows a non-detectable amount as measured by 0.10 mg/l or less, then the original sample shall be considered in compliance. If this grab sample shows a detectable amount, above 0.10 mg/l, then the permittee shall retest in the second hour after the original non-compliance. If this grab sample in the second hour after the original non-compliance shows a not detectable amount as measured by 0.10 mg/l or less, then the sample shall be considered in compliance, but if the grab sample is above 0.10 mg/l then it will be considered a violation and recorded on the DMR. Each subsequent hourly sample above 0.10 mg/l shall be enumerated on the DMR until the effluent returns to compliance.

Whenever there is an initial detectable TRC concentration, all subsequent sampling results shall be tabulated and reported with the DMRs and the time required to achieve the TRC of 0.10 mg/l. The analytical method used and the detection limit for each sample should be included on the data tabulation.

For purposes of reporting on the DMR form, a non-detectable result shall be reported as zero. For a violation(s) of the limit, the maximum chlorine residual for the month and the total number of excursions in that month should be recorded in the appropriate column on the DMR form. The permittee shall operate the dechlorination facilities in a manner which will ensure continuous compliance with the TRC non-detectable limit.

All analytical testing for TRC shall be in accordance with 40 C.F.R. Part 136, Amperometric Titration or DPD Ferrous Titrimetric Method.

SECTION D. TOTAL NITROGEN COMPLIANCE SCHEDULE

- 1. The total nitrogen (TN) effluent limit from the Blue Plains plant, for Outfall 002 shall be 4,377,580 pounds per year. Improvements to the existing nitrogen removal facilities to achieve this limit shall occur no later than the dates in the following schedule:
 - a. Award contract for Construction December 31, 2011;
 - b. Place in operation July 14, 2014
 - c. Begin compliance with TN effluent limit January 1, 2015.
- 2. Progress Reports: Beginning six months from the effective date of this permit and every six months until January 1, 2015, the permittee shall submit reports detailing progress towards completion of each of the above requirements. In addition, no later than 14 days following each of the dates set forth above, the permittee shall notify EPA in writing of its compliance or non-compliance with these requirements.

SECTION E. STORM WATER MANAGEMENT

- 1. Storm Water Pollution Prevention Plan
 - a. General

A Storm Water Pollution Prevention Plan (SWPP) was developed for this facility in accordance with the factors outlined in 40 C.F.R.125.3 (d)(2)or (3), as appropriate. The plan identifies potential sources of pollution which may reasonably be expected to affect the quality of stormwater discharge associated with sludge handling operations or other portions of the waste water treatment plant as appropriate.

b. Plan Review

The plan shall be retained on site at the facility. The permittee shall make plans available upon request to the EPA. The EPA may notify the permittee at the time that the plan does not meet one or more of the requirements of this Part. Such notification shall identify those provisions of the permit that are not being met by the plan, and identify which provisions of the plan require modification in order to meet the minimum requirements of this Part. Within 30 days of such notification, the permittee shall make the required changes to the plan and shall submit to EPA a written certification that the requested changes have been made.

c. Plan Modification

The permittee shall amend the plan whenever;

- i. There is a change in design, construction, operation or maintenance which has a significant effect on the potential for the discharge of pollutants to the waters of the United States; or
- ii. EPA notifies the permittee of its finding that the SWPPP is inadequate in eliminating or minimizing pollutants from identified sources, or that the SWPPP is inadequate to prevent the facility from causing, or having a reasonable potential to cause or contribute to a violation of the D.C. Water Quality Standards.

SECTION F. PCB MONITORING AND REDUCTION

1. The permittee shall monitor quarterly for PCBs at Outfalls 001 and 002 during the term of this permit using composite or grab samples as specified for these outfalls at Part I of this permit. The samples for Outfall 002 shall represent 2 dry weather and 2 wet weather samples quarterly during the term of this permit. Samples from Outfall 001 shall represent 2 wet weather samples quarterly during the term of this permit. During the first year of the permit, the permittee shall also monitor plant influent during one of the corresponding wet weather and one of the corresponding dry weather sampling events.

For the purpose of obtaining samples, dry weather means no measurable rain at Ronald Reagan National Airport in the prior 72 hours and wet weather means a condition when the average daily plant influent flow is greater than 511 mgd.

Samples shall be analyzed using Method 1668B. After the permittee has collected four quarterly samples from Outfall 002 and 001, the permittee may request a waiver from EPA for the remaining samples. Documentation shall be submitted with the waiver request to demonstrate why other sampling is not necessary. If the results of the monitoring indicate actual or potential exceedance of the Waste Load Allocation, and upon notification by EPA, the permittee shall within 120 days submit to EPA for comment a work plan and schedule for

preparation and implementation of a Pollution Minimization Plan (PMP) and other submittals or analyses of PCB data. Such submittals may include an assessment of PCBs in the initial source intake water to determine the net contributions of PCBs introduced to the treatment works and an analysis of the net reductions provided by treatment.

- 2. The PMP developed from the work plan shall include, but not necessarily be limited to:
 - a. The name and contact information for an individual who will serve as the permittee's contact for information concerning the PMP.
 - b. A narrative discussion together with necessary supporting data, charts, maps, diagrams and similar material of the permittee's CSO service area (CSO Area) including the location of all outfalls.
 - c. A time schedule with milestone dates.
 - d. Description of all known materials, equipment, processes, soil areas or facilities within the CSO area from which PCBs are known or suspected to be released, directly or indirectly into a CSO, including a description of the entry pathway if that is known. Pollutant concentrations, if known shall be reported.
 - e. Description of all known materials, processes, soil area or facilities within the CSO Area that are known to contain PCBs, but are not known to be releasing PCBs within the District's CSO Area.
 - f. During the term of this permit, the permittee shall collect and analyze at least twelve (12) in-stream samples for PCBs. Samples shall be taken simultaneously upstream and downstream of CSO outfalls and the PMP shall include planned locations for the monitoring.
 - g. The permittee shall develop a report of all known PCB sources within the CSO system that the permittee believes or has reason to believe may require some control measure to reduce its discharge of PCBs. The permittee shall work with the Interstate Commission on the Potomac River Basin (ICPRB), and other appropriate agencies, to develop a plan of action to control the discharge of PCBs from these sources.
 - h. The permittee shall develop and implement a program to identify whether industrial users have the potential to contribute to PCBs. Because PCBs may be contributed from many industrial processes, principally through oils which are contaminated by PCBs and may be rinsed and discharged into the sewer system, the permittee shall include PCBs as a sampling requirement for facilities with known or suspected sources of

PCBs. In addition, the permittee shall conduct period reviews of its industrial database, including analytical scans of suspected sources to determine whether PCBs are being discharged in detectable concentrations.

i. The permittee shall demonstrate its compliance with the PMP by reporting the number of known sites, the number of sites referred for action and the results of the in-stream sampling activity and any other actions taken to further the goals of the PMP. The permittee shall report on PMP implementation annually by February 15 and the report shall cover the preceding calendar year.

SECTION G. WHOLE EFFLUENT TOXICITY (WET) TESTING

1. In accordance with 40 C.F.R.§ 122.21(j)(5), the permittee must conduct and provide the results of WET tests for chronic toxicity for Outfall 002 and acute toxicity for Outfall 001.

2. <u>Testing Frequency</u>

- a. For the duration of this permit, these results must include quarterly testing on 24-hour composite effluent samples for Outfall 002, and grab samples for Outfall 001 beginning within three months of the effective date of the permit. The permittee shall conduct the toxicity tests, using a minimum of two species, using the fish fathead minnow *Pimephales promelas* and the invertebrate species *Ceriodaphnia dubia*. Upon the completion of the last of four quarterly tests, the permittee may petition EPA for a reduction in the frequency of this testing.
- b. In addition, pursuant to 40 C.F.R. 122.21(5)(iv)(A), the permittee shall submit the results of four quarterly tests for Outfalls 001 and 002 for a year immediately preceding the next permit application with its application for permit reissuance.

3. <u>Monitoring</u>

a. Outfall 001. Species and toxicity test methods for estimating the acute toxicity of NPDES effluents are found in the fifth edition of Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms (EPA/821/R-02/012, 2002; Table 1A, 40 C.F.R. Part 136). The permittee shall conduct definitive 96-hour static renewal toxicity tests using a vertebrate species, the fathead minnow - Pimephales promelas, and definitive 96-hour static renewal toxicity tests using the invertebrate species, Ceriodaphnia dubia for Outfall 001. Each test will include a control and the permitted IWC of 45% concentrations in order to quantify any measurable acute toxicity. These renewal tests will need to have sufficient volume collected by grab during the storm event to use for the start of the test, the additional test renewals and TIE, if necessary.

During the first year of the WET studies the permittee shall use the multiple species required above. For the following years the permittee may perform the study using the most sensitive species only.

b. For Outfall 002. Species and toxicity test methods for estimating the chronic toxicity of NPDES effluents are found in the fourth edition of Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms (EPA/821/R-02/013, 2002; Table 1A, 40 C.F.R. Part 136)(Chronic Test Methods Manual). The permittee shall conduct static renewal toxicity tests with a vertebrate species, the fathead minnow - Pimephales promelas, and an invertebrate species - Ceriodaphnia dubia for Outfall 002.

4. WET Requirements

- For Outfall 001, the acute WET requirement for this discharge is "Pass" for any one test result. For this permit, the determination of Pass or Fail from a singleeffluent-concentration (paired) acute toxicity test is determined using a one-tailed hypothesis test called a "t-test". As discussed in paragraph 7. below, a mixing zone is authorized at Outfall 001. The resulting in-stream waste concentration (IWC) for Outfall 001 is 45%. The objective of a Pass or Fail test is to determine if survival in the single treatment (45% effluent) is significantly different from survival in the control (0% effluent). Following Section 11.3 in the Acute Test Methods Manual (EPA/821/R-02, 2002), the t statistic for the single-effluentconcentration acute toxicity test shall be calculated and compared with the critical t set at the 5% level of significance. If the calculated t does not exceed the critical t, then the mean responses for the single treatment and control are declared "not statistically different" and the permittee shall report "pass" on the DMR form. If the calculated t does exceed the critical t, then the mean responses for a single treatment and control are declared "statistically different" and the permittee shall report "fail" on the DMR form. This permit requires a TIE to be conducted on the original sample if the acute WET test is reported as "fail".
- b. There are no chronic toxicity effluent limits for Outfall 002. Quarterly monitoring of chronic toxicity shall be conducted. If four consecutive chronic tests demonstrate an IC25 greater than the IWC of 52%, calculated for outfall 002, the permittee may request that EPA re-evaluate the effects of Outfall 002's effluent upon the aquatic community and reduce or remove the WET testing frequency for the remainder of the permit cycle. If any of the quarterly chronic tests result in an IC25 less than the IWC of 52%, the permittee shall follow the requirements in paragraph G.8.b. below.

To properly conduct chronic WET tests, the laboratory must prepare a series of effluent dilutions which are specific to the permittee's discharge. The permittee must inform the laboratory of the proper dilution series. The dilution series must include at least one dilution below the IWC. Based upon the calculated IWC, the recommended series for the chronic tests is 100, 72, 52, 38 and 27 percent effluent.

5. Reporting Results

All information reported must be based on data collected through analysis conducted using 40 C.F.R. Section 136 Table 1A methods. In addition, all data must comply with QA/QC requirements of 40 C.F.R. Part 136 and other appropriate QA/QC requirements for standard methods not addressed by 40 C.F.R. Part 136.

The permittee shall notify the permitting authority and DC DOE in writing within 14 days of an exceedance of a chronic or acute WET permit trigger. This notification shall describe actions the permittee has taken or will take to investigate, identify, and correct the causes of toxicity; the status of actions required by this permit; and schedule for actions not yet completed; or reason(s)that no action has been taken.

Results for toxicity testing shall be submitted with the DMRs for the month in which the toxicity was conducted.

Additional Reporting Requirements

The permittee shall provide the results of all WET tests conducted during the four and one-half years prior to application for a new permit.

7. Mixing Zones

Pursuant to the District of Columbia Water Quality Standards (WQS) (21 DCMR 1105.7), a mixing zone may be allowed for point source discharges of pollutants on a case-by-case basis where it is demonstrated that allowing a small area impact will not adversely affect the waterbody as a whole. Specific conditions apply. In accordance with the DC WQS, EPA is allowing the use of mixing zones for chronic WET testing, as long as the conditions of 21 DCMR 1105.7 are met. WASA may make a request in writing for a mixing zone for one or both outfalls. The request should demonstrate how the discharge meets the conditions of 21 DCMR 1105.5.

8. <u>Accelerated Toxicity Testing and Toxicity Reduction Evaluation (TRE) Toxicity</u> Identification Evaluation (TIE)Process

a. For <u>Outfall 001</u>. The acute permit trigger is defined as the IWC. If an acute permit trigger is exceeded, then the permittee shall begin TIE testing using the excess of the original sample collected. This test shall begin immediately upon receipt of test results exceeding the acute WET trigger. If an acute trigger is exceeded, the permittee shall conduct two additional toxicity tests using the same species and test method as soon as additional Outfall 001 CSO releases occur. If the additional toxicity tests do not exceed the specified acute WET permit trigger, then the permittee may return to their regular testing frequency.

If a toxicant(s) is identified in the TIE process, the permittee shall develop a detailed TRE Workplan which shall include, at a minimum, the additional actions the permittee shall take to investigate, identify and correct the problem.

- b. For Outfall 002. The chronic permit trigger is defined as the IWC for outfall 002. If the chronic permit trigger is exceeded, then the permittee shall conduct two additional toxicity tests using the same species and test method. The tests shall begin within 14 days of receipt of test results exceeding the chronic WET trigger. If one of the additional toxicity tests exceeds a chronic WET permit trigger, then, within 30 days of the receipt of this confirmation test result, the permittee shall initiate a TRE using the U.S.EPA Toxicity Reduction Evaluation Guidance for Municipal Wastewater Treatment Plants (EPA/833/B-99/002) (1999). The TRE Workplan shall include, at a minimum, additional actions to be taken by the permittee to investigate, identify, and correct the causes of toxicity; actions the permittee will take to mitigate the impact of the discharge and prevent the recurrence of the toxicity; and a schedule to implement required remedial actions.
- c. During the pendency of the TRE/TIE process, the permittee shall continue quarterly acute and/or chronic WET testing.
- d. In the event that a toxicant is identified and a remedy can be quickly implemented (e.g., lowering concentrations of chlorine or ammonia), such remedy should be implemented as quickly as possible and prior to the development and submission of a TRE Workplan.

Section 2 Operation and Maintenance

2.1 NPDES PERMIT REQUIREMENTS

The NPDES permit includes requirements for the NMC program related to operation and maintenance. The permit requires DC Water to:

- Maintain a CSS inventory prepare an inspection plan and submit updated inventory information with each annual report as follows:
 - o List of CSO outfalls and emergency relief locations
 - Combined Sewer Overflow Structures designation, location, description of operation, capacity and diagram or drawing of each structure. Include similar information for each inflatable dam.
 - Outfall Structures. Include designation, location and description of each structure. Include a diagram or drawing and a picture as available and practicable. Describe outfalls characteristic at high and low tide (e.g., submerged, partially submerged, not submerged). Identify whether or not each structure is equipped with a tide gate.
 - Supervisory Control and Data Acquisition (SCADA) System. Include a functional description, and list of information provided by the SCADA system for the CSS.
 - o Rain Gages. List location and description of rain gauges installed within the CSS.
- Inspect CSS control structures (regulator structures and tide gates) at least once per month.
- Inspect pumping stations at least once per month.
- Inspect Northeast Boundary Swirl Facility at least once per month.
- Inspect inflatable dams and CSS SCADA system at least once per month.
- Develop an inspection program for the major combined sewers where each major combined sewer is inspected on a rotating schedule of sufficient frequency to maintain capacity requirements.
- Inspect outfall structures annually.
- Following rehabilitation, operate and maintain the Main, "O" Street, Potomac and Poplar Point and Eastside Pumping stations to provide firm pumping capacities of 240 mgd, 45 mgd, 460 mgd 45 mgd and 45 mgd respectively.

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2.2 CSS SYSTEM INVENTORY

2.2.1 Pipes, Manholes and Catch Basins

A schematic of the major conveyance pipelines and pumping stations in the DC Water's sewer system is presented on Figure 2-1. It is convenient to think of the drainage areas and CSS as being divided into two subsystems - an Anacostia system and a Potomac/Rock Creek system. The Northeast Boundary, Navy Yard, Fort Stanton, and Tiber Creek drainage areas are part of the Anacostia system. The other drainage areas are part of the Potomac/Rock Creek system, with the B St/New Jersey Avenue drainage area serving as a link between the Anacostia and Potomac/Rock Creek systems. The ratio of maximum design capacity to dry weather capacity of the two systems is significantly different. Prior studies indicate this factor is approximately two for the Northeast Boundary Trunk Sewer. However, this factor is typically significantly higher for trunk sewers and interceptors serving the Potomac/Rock Creek system, allowing them to carry more wet weather flow before discharging to receiving waters.

DC Water has approximately 550 paper 24" x 36" maps showing the sewer system in the District. These maps have been digitized into a GIS system. Based on this digitization, the following is an inventory of the combined sewer system:

Table 2-1
CSS Inventory

| Item | Units | Estimated Quantity |
|----------------------|-------|--------------------|
| Combined Sewers | | |
| < 18" | Miles | 375 |
| \geq 18" to < 24" | Miles | 79 |
| \geq 24" to < 42" | Miles | 80 |
| \geq 42" to < 72" | Miles | 39 |
| \geq 72" to < 108" | Miles | 40 |
| ≥ 108" | Miles | 39 |
| Total | Miles | 652 |
| | | |
| Manholes | Each | 18,240 |
| Catch basins | Each | 10,871 |

On the counter maps, approximately 10 percent of the pipe length had no information on pipe size. For purposes of the inventory, these pipes were assumed to have diameters in the same proportion as the pipes with known diameters.

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FILE: LTCP\DOCUMENTS\05\0502\NPDES PERMIT\NMC ANNUAL REPORTS\2012 NMC REPORT\FIGURES\Figure 2-1.DWG

2.2.2 Outfalls and Regulator Structures

Outfalls

There are 63 outfalls listed in DC Water's NPDES permit. They are summarized as follows:

- 2 outfalls (NPDES 001 and 002) are wastewater treatment plant outfalls
- 4 outfalls (NPDES 004, 008, 061, 062) are emergency relief locations
- 57 outfalls are CSOs. Four of these outfalls have been abandoned, leaving a total of 53 active CSO outfalls as follows:
 - o 15 CSOs discharge to the Anacostia River
 - o 10 CSOs discharge to the Potomac River
 - 28 CSOs discharge to Rock Creek or its tributaries

In accordance with the LTCP Consent Decree, DC Water has separated CSO 006 to the Anacostia River, and CSOs 031, 037, 053 and 058 to Rock Creek. The outfall list will be updated when the permit is reissued.

Regulator Structures

Regulator structures control the amount of flow diverted to interceptors, which convey wastewater to BPAWWTP. During dry weather, flows are diverted to BPAWWTP for treatment. During wet weather events, the regulators divert combined sewage, the mixture of sanitary wastewater and storm water, within the system up to design capacities. When flows exceed the capacities of the system, the regulator structures divert excess flow to CSO outfalls, which discharge to the receiving waters. Release of the combined sewer overflow to the outfalls is necessary to prevent flooding in homes, businesses, and streets. The frequency and volume of discharge from each of these structures varies depending on the relative capacity of the downstream interceptor, the hydraulic geometry of the overflow structure itself, storm intensities and duration, and the size of the contributing drainage area.

DC Water maintains an updated inventory on the location, configuration and status of its outfalls and regulator structures in its "Structures Book", which is included as Appendix 2-1.

The capacities of the diversion structures vary depending on water levels in the combined sewer and the downstream interceptor. As a result, the capacities of the diversion structures were determined by reviewing model results developed for the LTCP. These are summarized in Appendix 2-2.

2.2.3 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 2-2. The inflatable dams

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consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The installation consists of the dam, attachment hardware, mechanical inflation equipment housed in a nearby vault, air piping and valves, an over-pressure blowoff tank and an automatic control 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 based on a signal from an upstream level sensor. During dry weather conditions the dams are normally maintained fully inflated under low pressure.

Table 2-2
Inflatable Dam Locations

| Structure | | | Number of |
|-----------|--|-------------------------------------|-----------|
| Number | Location | Combined Sewer | Dams |
| 14 | Main Pumping Station – West Side | B St. – New Jersey Ave. Trunk Sewer | 2 |
| 15 | South Capitol and E Sts., SE | B St. – New Jersey Ave. Trunk Sewer | 1 |
| 15a | Half and L Sts., SE | B St. – New Jersey Ave. Trunk Sewer | 1 |
| 16 | Main Pumping Station – East Side | Tiber Creek Trunk Sewer | 2 |
| 24 | RFK Memorial Stadium – South Parking Lot | Northeast Boundary Sewer | 3 |
| 34 | 23rd and Constitution, NW | Easby Point Trunk Sewer | 1 |
| 35 | Kennedy Center - East Parking Lot | East Rock Creek Diversion Sewer | 1 |
| 52 | 22nd St., between M and N Sts., NW | Slash Run Trunk Sewer | 1 |
| | | Total Number of Inflatable Dams | 12 |

Inflatable dam locations and details are shown on DC Water's "Structures Book", which is included as Appendix 2-1.

2.2.4 Northeast Boundary Swirl Facility

The NEBSF is located at the south end of the RFK Stadium parking lot, on the west bank of the Anacostia River, and adjacent to the East Side Pumping Station. This facility went into operation in January 1991. During storm events, this facility provides treatment and disinfection for up to 400 mgd of combined sewer overflow before discharging to the Anacostia River at CSO Outfall 019. Flow in excess of 400 mgd overflows to the Anacostia River. Three inflatable dams control the routing of flows to the NEBSF and to the Anacostia River. Treatment processes include mechanical screening of influent combined sewage, followed by concentration of solid materials in three swirl concentrator tanks and disinfection of the treated effluent. The concentrated, solids-bearing underflow is discharged to the 48-inch East Side Interceptor Relief Sewer, where it flows by gravity to the East Side Pumping Station. The East Side Pumping Station then pumps the discharge to BPAWWTP.

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2.2.5 CSS Pumping Stations

Virtually all the wastewater that is conveyed to BPAWWTP, including the contribution from surrounding jurisdictions and federal facilities, must be pumped. The major CSS facilities that pump wastewater to Blue Plains are as follows:

- Potomac Pumping Station: This station was designed to have a firm capacity of 460 mgd and pumps the wastewater from the Potomac/Rock Creek system to BPAWWTP via force mains that cross under the Anacostia River at the confluence with the Potomac River. It also conveys wastewater loads from surrounding jurisdictions that enter the District via the Rock Creek Main Interceptor and the Potomac Interceptor. This station is manned 24 hours per day, seven days per week. The station is currently being rehabilitated.
- Main Pumping Station: This station is split into a sanitary side and a storm side. Main PS has four-90 mgd pumps. The sanitary side primarily handles dry weather flows. Main PS pumps wastewater from the Tiber Creek and B Street/New Jersey Ave. drainage areas, as well as flows from the Potomac/Rock Creek system that enters the B St/NJ Ave. Trunk Sewer, under the Anacostia River via siphons to BPAWWTP. This station is providing a firm sanitary pumping capacity of 240 mgd. The storm side is used during wet weather events, with a firm capacity of 400 mgd, to convey storm overflows to the Anacostia River and prevent flooding of basements and streets in the surrounding low-lying drainage areas. This pumping station is manned 24 hours per day, seven days per week.
- <u>"O" Street Pumping Station</u>: Like Main Pumping Station, this station is split into sanitary and storm sides and was designed to have firm capacities of 45 and 500 mgd, respectively. The sanitary side pumps wastewater from the Southwest Interceptor, which serves a low-lying area, to one of the siphons that run under the Anacostia River to BPAWWTP. The storm side pumps combined sewage from the B Street/New Jersey Avenue Relief Sewer, which serves a low-lying area of the B Street/New Jersey Avenue drainage area, to the Anacostia River. This station is manned 24 hours per day, seven days per week.
- Poplar Point Pumping Station: This unmanned station was designed to have a firm capacity of 45 mgd and pumps combined wastewater from the Anacostia Main Interceptor and Anacostia Force Main to the Outfall Sewers that lead to BPAWWTP. The Anacostia Main Interceptor conveys the combined and sanitary flows from the portion of the District that is east of the Anacostia River.
- <u>East Side Pumping Station</u>: This unmanned station was designed to have a firm capacity of 45 mgd and pumps separate sanitary wastewater from the East Side Interceptor Relief Sewer.

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During storm events, the East Side Interceptor Relief Sewer also transports the concentrated underflow from the Northeast Boundary Swirl Facility (NEBSF). All flows are pumped through a force main beneath the Anacostia River and into the 108" Anacostia River Force Main.

Pumping Station locations and details are shown on DC Water's "Structures Book", which is included as Appendix 2-1.

2.2.6 SCADA System

The SCADA System used by DC Water is designed to perform three major functions:

- 1. Receive data from sites associated with the certain CSO abatement projects and display this data in various formats.
- 2. Provide the capability of controlling the inflatable dams, the Outfall Sewer Control Gates and various processes at the Northeast Boundary Swirl Facility.
- 3. Transfer selected data from the master control station at the Blue Plains Wastewater Treatment Plant Administration Building to a local area network computer system for archiving and later retrieval.

The telemetering information and data is transferred via dedicated telephone lines. The system also includes two MicroDAQ master control stations. The primary monitoring and control station is located in the control room at the Main Sewage Pumping Station. The second master control station is located in the central operations room inside the Blue Plains Administration Building. Although this second station has the same monitoring and capabilities as the first, it functions primarily to transfer data to a permanent database on a local area computer network.

The SCADA System monitors the following remote stations:

- Inflatable Dams
- Outfall Sewer Control Gates
- Northeast Boundary Swirl Facility
- Blue Plains Pump Station No. 2 overflow monitor receiving station

Control of these sites is automatic, except for the Outfall Sewer Control Gates, and local to each site. The SCADA System allows an operator to monitor and manually cause certain processes and functions to occur at the different facilities.

At the inflatable dams, the SCADA System monitors the following information:

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- Alarms
- Blower motor operation
- Dam inflation/deflation
- Vault temperature
- Emergency alarm
- Upstream water Level
- Downstream water Level (at Structure Numbers 14, 16, 24 and 34)
- Solenoid valves operation
- Dam pressure

At the inflatable dam sites, the system is used to indicate and record the occurrence of CSO overflows and their approximate duration.

The SCADA System also monitors the intrusion alarms at the Northeast Boundary Swirl Facility and indicates which pumps are on at the pumping stations.

2.2.7 Rain Gages

DC Water operates four rain gages in the combined sewer area. The gages were placed in operation in April 2003. This data is collected and reported in the Department of Sewer Services Monthly Operations report. Gage locations are as follows:

Table 2-3
Rain Gage Locations

| Rain Gage | Combined Sewer Drainage |
|-------------------------------------|---------------------------------|
| Main Sewage Pumping Station | Tiber Creek |
| Rock Creek Sewage Pumping Station | West Rock Creek Diversion Sewer |
| Brentwood Reservoir | Northeast Boundary |
| Bryant Street Water Pumping Station | Northeast Boundary |

2.3 FACILITY INSPECTIONS AND MAINTENANCE

DC Water inspects and maintains outfall structures, regulator structures, inflatable dams, the NEB Swirl Facility and the pumping stations in accordance with its NPDES permit. There is a regular schedule for inspection and maintenance of each facility as shown on Table 2-4.

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Table 2-4
CSO Control Structures Inspection and Maintenance Schedule

| | Inspection | Maintenance | |
|-----------------------------------|------------|-------------|------------------------|
| CSO Control Structure | Interval | Interval | Туре |
| Regulator Structures | Monthly | Monthly | Preventive Maintenance |
| Outfall Structures and Tide Gates | Monthly | Monthly | Preventive Maintenance |
| CSS Pumping Stations | Daily | Daily | Preventive Maintenance |
| NEB Swirl Facility | Monthly | Monthly | Preventive Maintenance |
| Inflatable Dams | Monthly | Monthly | Preventive Maintenance |

DC Water reports on the occurrence of inspections and maintenance in quarterly reports to EPA Region III. Excerpts from these reports are included in the Appendices as follows:

• Regulator Structures: Appendix 2-3

• Outfall Structures and Tide Gates: Appendix 2-4

CSS Pumping Stations: Appendix 2-5
NEB Swirl Facility: Appendix 2-6
Inflatable Dams: Appendix 2-7

2.4 INSPECTION PROGRAM FOR MAJOR COMBINED SEWERS

The permit requires DC Water to develop an inspection program for the major combined sewers on a rotating schedule of sufficient frequency to maintain capacity requirements. In accordance with the requirements of the 3-Party Consent Decree, DC Water prepared an Operation and Maintenance Manual (O & M Manual) for the CSS and submitted this to EPA Region III in June 2004. The O & M manual included an inspection program for the major combined sewers. The inspection frequency is shown on Table 2-5. The specific sewer reaches in the District that comprise the categories listed in the table are included in the O & M Manual.

Table 2-5
Inspection Frequencies

| Sewer Type | Inspection Frequency, years |
|--------------------------------|-----------------------------|
| Outfall Sewers (listed) | 25 |
| Major Combined Sewers (listed) | 25 |

From 2004 to 2005, inspection of the outfall sewers (these are the major combined sewers between Blue Plains and the pumping stations) was performed. Based on these inspections, DC Water prepared and submitted to EPA Region III recommendations regarding rehabilitation of the pipeline

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and achieving 1076 MGD of conveyance capacity in October 2006. On April 1, 2011, DC Water has completed the rehabilitating portions of the outfall sewers and has met the Three-Party Consent Decree requirement.

DC Water has seven inspection contracts that are currently underway. They are:

- The "Sewer Cleaning and Inspection Citywide" Division 4 contract, which was awarded in October 2009 is composed of approximately 73,400 ft of sanitary, combined, storm sewer mains and lateral services. DC Water has completed approximately 87% of the sewer inspection work under this contract.
- The "Sewer Cleaning and Inspection Contract 5" which was awarded in October 2010 is composed of approximately 168,000 ft of sanitary, combined and storm sewer mains and lateral services. The inspection work for this contract is approximately 82% complete.
- The "Sewer Cleaning and Inspection Contract 6" which was awarded in December 2010 is composed of approximately 153,500 ft of sanitary, combined and storm sewer mains and lateral services. The inspection work for this contract is approximately 90% complete.
- The "Sewer Cleaning and Inspection Contract 7" which was awarded in December 2010 is composed of approximately 102,000 ft of sanitary, combined and storm sewer mains and lateral services. The inspection work for this contract is approximately 67% complete.
- The "Sewer Cleaning and Inspection Contract 8" which was awarded in May 2011 is composed of approximately 282,000 ft of sanitary, combined and storm sewer mains and lateral services. The inspection work for this contract is approximately 47% complete.
- The "Potomac Interceptor Sewer Inspection" phase 2 contract which was awarded in May 2011 is composed of approximately of 131,000 ft of sanitary sewer inspection. The inspection work for this contract is 100% complete.
- The "Sewer Cleaning and Inspection Contract 9" which was awarded in June 2012 is composed of approximately 121,000 ft of sanitary, combined and storm sewer mains and lateral services. The inspection work for this contract is approximately 5% complete.

DC Water is currently procuring three additional inspection contracts provided below.

- The "Potomac Interceptor Sewer Inspection" phase 3 to be bid in Spring 2013
- "Sewer Cleaning and Inspection Contract 10" to be bid in Summer 2013
- "Sewer Cleaning and Inspection contract 11" to be bid in Winter 2013.

2-10 March 2013

2.5 OPERATION AND MAINTENANCE OF PUMPING STATIONS

The permit requires that Main, "O" Street, Potomac, Poplar Point and Eastside Pumping Stations be operated and maintained to provide firm pumping capacities of 240 mgd (sanitary), 45 mgd (sanitary), 460 mgd, 45 mgd and 45 mgd, respectively, after they are rehabilitated. In accordance with the Three-Party Consent Decree, all rehabilitations have been completed except for Potomac Pumping Station.

Work is ongoing at Potomac Pumping Station. Computational Fluid Dynamics (CFD) modeling was conducted and the results indicated that the straightening vanes installed in the spool pieces below the pump intakes may improve flow conditions. The design, installation, and testing of the new spool pieces incorporating straightening vanes was completed. An improvement in performance was achieved but not sufficient to allow for certification. Based on additional modeling and testing of the transitional inlet, design and implementation of intake channel modifications were performed. On March 28, 2011, results from the inlet test indicated that the inlet modifications did not have a positive impact on the pump capacity. DC Water is proceeding to implement the next step, which will require the design, fabrication and installation of new pump impellers. Design, fabrication, installation and testing of the impeller for pump number 2 is scheduled to be completed by February 2013.

2-11 March 2013

APPENDIX 2-1

Structures Book



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

Serving the Public • Protecting the Environment

Combined Sewer System Structures Book

December 2012





Program Consultants Organization:





Engineers/Consultants

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

Combined Sewer System Structures Book

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- 1. SITE PLANS (PLATES)
- 2. REGULATORS, INFLATABLE DAMS AND OTHER STRUCTURES
- 3. OUTFALL STRUCTURES AND TIDE GATES
- 4. **PUMPING STATIONS**

| | Regulators, Inflatable Dams and Other Structures | | | | |
|------------------|---|----------------------------|-----------------------|------------------------------|--|
| Structure No. | Structure Location | Туре | Sewer Counter Map No. | Associated NPDES Outfall No. | |
| 1 | West Side Emergency Overflow, BPWWTP | Bulkheaded | CD-23-24 SW | 001 | |
| 1a | East Side Emergency Overflow, BPWWTP | Bulkheaded | CD-23-24 SW | 001 | |
| 1b | Bolling AFB, 650 ft. north of the south line of the Base, SW | Junction | CD-21-22 SW | - | |
| 1c | First St. south of Joliet Street, SW | Junction | AB-23-24 SE | = | |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | Regulator | CD-19-20 SW | 003 | |
| 2a | Potomac Force Main Crossover | Junction | AB-13-14 SW | - | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | Regulator | AB-10-20 SW | 003 | |
| 5 | Poplar Point Pumping Station | Emergency San. Relief | AB-9-10 SE | 004 | |
| 5a | North of Anacostia Drive and South Capitol St Bridge, SE | Junction | AB-7-8 SE | - | |
| 5b | North of S. Capitol St and Firth Sterling Ave SE | Junction | AB-7-8 SE | - | |
| 5c | North of S. Capitol St and Firth Sterling Ave SE | Junction | AB-9-10 SE | - | |
| 6 | Chicago Street and Railroad Ave, SE | Regulator | CD-9-10 SE | 005 | |
| 7 | W Street. and Railroad Ave, SE | Regulator | CD-9-10 SE | 005 | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | Regulator | CD-7-8 SE | 006 | |
| 9, 9a | 13 th Street and Ridge Place, SE | Regulator | EF-7-8 SE | 007 | |
| 10 | Anacostia Ave, west of Blaine Street, NE | Emergency San. Relief | IK-1-2 NE | 008 | |
| 10a | Hayes and Anacostia Ave, NE | Emergency San. Relief | LM-5-6 NE | 061 | |
| 11 | "O" Street Pumping Station | Regulator | A-6 SE | 011(a) | |
| 12 | Storm Pump Discharge at Main Pumping Station | Regulator | A-6 SE | 011 | |
| 12a | N Street between 2nd and Canal Streets SE | Bulkheaded | B-6 SE | - | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | Regulator | A-6 SE | 009 | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | Regulator – Inflatable Dam | A-6 SE | 011(a) | |
| 15 | South Capitol and E Streets | Regulator – Inflatable Dam | A-3 SW | 010 | |
| 15a | Half and L Streets, SE | Regulator – Inflatable Dam | A-5 SE | 010 | |
| 15b | South Capitol and I Streets | Regulator | A-4 SE | 010 | |
| 15c | South Capitol and I Streets | Regulator | A-5 SW | 010 | |
| 15d | 2nd and D Streets, SW | Siphon | A-2 SW | - | |
| 15e-1 | South of 16th St Loop, NW | Flood Control | F-1 SW | - | |
| 15e-2 | Independence Ave East of 17 th St | Flood Control | F-2 SW | | |
| 15f | 10th and Constitution Ave, NW | Flood Control | D-1 NW | - | |

| C | Regulators, Inflatable Dai | is and Other Structures | | A ' ANDREG |
|-----------|--|----------------------------------|-------------------------------|------------------------------|
| Structure | Structure Location | Trino | Savian Countan Man No. | Associated NPDES Outfall No. |
| No. 16 | North of Main Sewage Pumping Station | Type Regulator – Inflatable Dam | Sewer Counter Map No. B-5 SE | 012 |
| 17 | 4 th and N Streets, SE, Both Extended | Regulator – Illiatable Dani | B-6 SE | 012 |
| 17a | K Street between 6 th Street and 7 th Street, SE | Regulator | C-4 SE | 013 |
| 17a 18 | 6 th and M Streets, SE | <u> </u> | B-5 SE | 013 |
| 19 | 9 th and M Streets, SE | Regulator | | 014 |
| | 9 th and M Streets, SE | Regulator | C-5 SE | |
| 19a | , | Regulator | C-5 SE | 015 |
| 20 | 12 th and M Streets, SE 12 th and M Streets, SE | Regulator | D-5 SE | 016 |
| 20a | , | Regulator | D-5 SE | 016 |
| 21 | 14 th and M Streets, SE | Regulator | E-5 SE | 017 |
| 22a | Barney Circle and Pennsylvania Ave, SE | Regulator | F-4 SE | 018 |
| 22b | Barney Circle and Pennsylvania Ave, SE | Regulator | F-4 SE | 018 |
| 22c | Barney Circle and Pennsylvania Ave, SE | Regulator | F-4 SE | 018 |
| 22d | Kentucky Ave and Potomac Street, SE | Regulator | F-3 SE | 018 |
| 22e | 14 th Street and Kentucky Ave, SE | Regulator | E-2 SE | 018 |
| 23 | Independence Ave, 21 st Street, SE, Extended | Regulator | G-1 SE | 019 |
| 24 | Northeast Boundary Sewer at Northeast Boundary Swirl Facility | Regulator – Inflatable Dam | GH-1-2 SE | 019 |
| 24a | East Capitol St, west of RFK stadium | Regulator | GH-1-2 SE | 019 |
| 24b | East Capitol St, west of RFK stadium | Junction | GH-1-2 SE | - |
| 24c | East Capitol St, west of RFK stadium | Junction | GH-1-2 SE | - |
| 24d | East Capitol St, west of RFK stadium | Siphon | GH-1-2 SE | - |
| 28 | 21st and Constitution Ave, NW | Regulator | H-1 NW | 020 |
| 28a | 14th and Constitution Ave, NW | Bulkheaded | E-1 NW | - |
| 28b | 14th and Constitution Ave, NW | Bulkheaded | E-1 NW | - |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | Regulator | H-1 NW | 020 |
| 30 | 17 th and D Streets, NW | Regulator | G-2N NW | 020 |
| 31 | 15 th Street and Pennsylvania Ave, NW | Regulator | E-2 NW | 020 |
| 32 | 10th and New York Ave, NW | Abandoned | D-4 NW | - |
| 33 | 10 th and F Streets, NW | Regulator | D-3 NW | 020 |
| 34 | 23 rd Street, north of Constitution Ave, NW | Regulator – Inflatable Dam | I-1 NW | 020 |
| 34a | 23 rd Street near C Street, NW | Regulator | I-1, NW | 020 |
| 35 | Northeast of Roosevelt Bridge, NW | Regulator – Inflatable Dam | I-1 NW | 021 |

| | Regulators, Inflatable Dams and Other Structures | | | | | |
|-----------|--|------------|-----------------------|------------------|--|--|
| Structure | | | | Associated NPDES | | |
| No. | Structure Location | Туре | Sewer Counter Map No. | Outfall No. | | |
| 35a | 26th and D Streets, NW (Kennedy Center Garage) | Junction | K-2 NW | - | | |
| 35b | 27th and G Streets, NW | Junction | K-3 NW | - | | |
| 36 | 27 th and I Streets, NW | Regulator | K-4 NW | 022 | | |
| 36a | New Hampshire Ave and Eye Street, NW | Regulator | I-4 NW | 022 | | |
| 36b | 19 th and L Streets, NW | Regulator | G-5 NW | 022, 034 | | |
| 36c | 18 th and L Streets, NW | Junction | G-5 NW | - | | |
| 36d | 17 th and L Streets, NW | Regulator | F-5 NW | 022, 034 | | |
| 36e | 17 th and L Streets, NW | Junction | F-5 NW | - | | |
| 36f | 18 th and M Streets, NW | Junction | G-5 NW | = | | |
| 36g | 18 th and M Streets, NW | Regulator | G-5 NW | 022, 034 | | |
| 36h | 18 th and M Streets, NW | Regulator | G-5 NW | 022, 034 | | |
| 37 | 27 th and Eye Streets, NW | Regulator | K-4 NW | 022 | | |
| 37a | North of 27 th and Eye Streets, NW | Junction | K-4 NW | - | | |
| 38 | 29 th and K Streets, NW | Regulator | K-4 NW | 024 | | |
| 38a | 30 th Street, south of K Street, NW | Regulator | K-4 NW | 024 | | |
| 38b | East of 30th St and Virginia Ave, NW | Siphon | K-4 NW | - | | |
| 39 | 30 th and K Streets, NW | Bulkheaded | K-4 NW | - | | |
| 39a | 30 th and K Streets, NW | Regulator | K-4 NW | 024 | | |
| 39b | 30 th and K Streets, NW | Regulator | K-4 NW | 024 | | |
| 40 | Jefferson and K Streets, NW | Bulkheaded | L-4 NW | - | | |
| 40a | Jefferson and K Streets, NW | Storm | L-4 NW | - | | |
| 40b | Jefferson and K Streets, NW | Storm | L-4 NW | - | | |
| 41 | 31st and K Streets, NW | Storm | L-4 NW | - | | |
| 41a | 31st and K Streets, NW | Storm | L-4 NW | - | | |
| 41b | 31st and K Streets, NW | Regulator | L-4 NW | 025 | | |
| 41c | 31st and K Streets, NW | Regulator | L-4 NW | 025 | | |
| 42 | Wisconsin Ave and K Street, NW | Regulator | L-4 NW | 026 | | |
| 42a | Wisconsin Ave and K Street, NW | Storm | L-4 NW | = | | |
| 43 | Potomac and Water Streets, NW | Regulator | M-5 NW | 027 | | |
| 43a | Potomac and Water Streets, NW | Regulator | M-5 NW | 027 | | |
| 44 | Water Street, west of Potomac St, NW | Regulator | M-5 NW | 027 | | |

| | Regulators, Inflatable Dams | and Other Structures | | |
|-----------|--|----------------------------|-----------------------|------------------|
| Structure | | | | Associated NPDES |
| No. | Structure Location | Туре | Sewer Counter Map No. | Outfall No. |
| 45 | 36 th and M Streets, NW | Regulator | N-5 NW | 028 |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | Regulator | O-5 NW | 029 |
| 47 | 38 th Street and Reservoir Road, NW | Regulator | N-8 NW | 029 |
| 47a | 37 th and T Streets, NW | Regulator | N-9 NW | 029 |
| 47b | 37 th and T Streets, NW | Regulator | N-9 NW | 029 |
| 47c | 38 th and W Streets, NW | Regulator | O-10 NW | 029 |
| 48 | Canal Rd and Foxhall Rd, NW | Abandoned | O-6 NW | 030 |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | Regulator | K-5 NW | 031 |
| 50 | 26 and M Streets, NW | Regulator | L-5 NW | 032 |
| 51 | N Street Extended, west of 25 th Street, NW | Regulator | I-6 NW | 033 |
| 52 | 22 nd Street between M and N Streets, NW | Regulator – Inflatable Dam | H-6 NW | 034 |
| 52a | N Street between 22 nd and 23 rd Streets, NW | Regulator | H-6 NW | 034 |
| 53 | 22 nd and M Streets, NW | Regulator | H-5 NW | 022, 034 |
| 53a | 22 nd and M Streets, NW | Regulator | H-5 NW | 022, 034 |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | Regulator | H-5 NW | 022, 034 |
| 53c | L and 22 nd Streets, NW | Regulator | H-5 NW | 022 |
| 54 | 23 rd and O Streets, NW | Regulator | H-6 NW | 034 |
| 55 | 22 nd Street, south of Q Street, NW | Regulator | H-7 NW | 035 |
| 55a | 22 nd Street, south of Q Street, NW | Regulator | H-7 NW | 035 |
| 56 | 23 rd and Massachusetts Ave, NW | Regulator | I-8 NW | 036 |
| 57 | 23 rd Street, south of Q Street, NW | Regulator | I-7 NW | 036 |
| 58 | Northwest of Belmont Rd and Rock Creek and Potomac Parkway, NW | Regulator | K-10 NW | 037 |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | Regulator | I-10 NW | 038 |
| 60 | Connecticut Ave, east of Rock Creek, NW | Regulator | IK-11-12 NW | 039 |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | Regulator | H-11 NW | 040 |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | Regulator | H-13 NW | 041 |
| 63 | Harvard Street and Rock Creek Parkway, NW | Regulator | G-13 NW | 042 |
| 64 | Adams Mill Road, south of Irving Street, NW | Regulator | G-13 NW | 043 |
| 65 | Kenyon Street and Adams Mill Road, NW | Regulator | G-14 NW | 044 |
| 65a | Kenyon Street and Adams Mill Road, NW | Regulator | H-14 NW | 044 |
| 66 | Adams Mill Road and Lamont Street, NW | Regulator | H-14 NW | 045 |

| Structure | | | | Associated NPDES |
|-----------|---|-----------|-----------------------|------------------|
| No. | Structure Location | Type | Sewer Counter Map No. | Outfall No. |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | Regulator | H-16 NW | 046 |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | Regulator | G-16 NW | 047 |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | Regulator | G-16 NW | 048 |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | Regulator | EF-17-18 NW | 049 |
| 70a | 5th and Hamilton St NW | Junction | CD-21-22 NW | - |
| 70b | 5th and Hamilton St NW | Junction | CD-21-22 NW | - |
| 70c | 5th and Ingraham St NW | Junction | CD-21-22 NW | - |
| 70d | 5th and Ingraham St NW | Junction | CD-21-22 NW | - |
| 70e | 5th and Ingraham St NW | Junction | CD-21-22 NW | - |
| 70f | 5th and Missouri Ave NW | Junction | CD-23-24 NW | - |
| 70g | 5th and Missouri Ave NW | Junction | CD-23-24 NW | - |
| 70h | 5th and Missouri Ave NW | Junction | CD-23-24 NW | - |
| 70i | 5 th and Quackenbos Streets, NW | Regulator | CD-25-26 NW | 049 |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | Regulator | K-5 NW | 050 |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | Regulator | K-6 NW | 051 |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | Regulator | K-6 NW | 051 |
| 73 | O Street Extended and Rock Creek Parkway, NW | Regulator | I-6 NW | 052 |
| 74 | Q Street, west of Rock Creek, NW | Regulator | I-7 NW | 053 |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | Regulator | K-9 NW | 054 |
| 75a | Montrose Park Sewer | Junction | K-9 NW | - |
| 76 | Massachusetts Ave and Whitehaven St, N.W. | Abandoned | K-10 NW | 055 |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | Regulator | K-10 NW | 056 |
| 77a | Normanstone Dr and Normanstone Lane, NW | Regulator | IK-11-12 NW | 056 |
| 78 | 28th Street Extended, west of Rock Creek, NW | Regulator | I-10 NW | 057 |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | Regulator | IK-11-12 NW | 058 |
| 80 | 16 th and Rittenhouse Streets, NW | Abandoned | EF-25-26 NW | 059 |
| 81 | Zoo Park Northeast of Cathedral Ave, NW | Junction | IK-13-14 NW | - |
| 82 | 25 th and P Streets, NW, both extended | Junction | I-7 NW | - |
| 83 | South of Porter St Bridge and Rock Creek, NW | Junction | IK-15-16 NW | - |
| 83a | West Beach Drive and Broad Branch Road, NW | Junction | IK-19-20 NW | |
| 83b | West Beach Drive and Broad Branch Road, NW | Junction | IK-19-20 NW | - |

| | Regulators, Inflatable | Dams and Other Structur | es | |
|-----------|--|-------------------------|-----------------------|-----------------|
| Structure | | | | Associated NPDE |
| No. | Structure Location | Туре | Sewer Counter Map No. | Outfall No. |
| 84 | 26 th and P Streets, NW | Regulator | K-7 NW | 060 |
| 84a | 26 th and P Streets, NW | Regulator | I-7 NW | 060 |
| 85 | South of Beach Drive and Old Military Rd, NW | Junction | GH-23-24 NW | - |
| 85a | South of Beach Drive and Old Military Rd, NW | Junction | GH-23-24 NW | - |
| Bolling-1 | Bolling AFB Site Plan | - | - | - |

| Outfall Structures and Tide Gates | | | | | | | |
|-----------------------------------|---|---|---------------------------|--------------------------|--------------------|--------------------------|---------------------------|
| NPDES Outfall | Outfall Location | Type of Outfall | Receiving Stream | Sewer Counter Map No. | Tide Gate Present? | Submergence at Low Tide? | Submergence at High Tide? |
| 001 | Blue Plains Wastewater Treatment | Wastewater Treatment Plant Outfall | Potomac River East Side | CD 25-26 SW | No | Submerged | Submerged |
| 002 | Blue Plains Wastewater Treatment Plant, Complete Treatment Outfall | Wastewater Treatment Plant Outfall | Potomac River East Side | CD 25-26 SW | No | Submerged | Submerged |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | CSO | Potomac River East Side | CD 21-22 SW | Yes | Partial | Partial |
| 004 | Downstream side of Fredrick Douglas Bridge | Emergency relief for Poplar Point P.S. | Anacostia River East Side | AB-7-8 SE | Yes | Partial | Partial |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | CSO | Anacostia River East Side | CD-7-8 SE | Yes | Partial | Partial |
| 006 | | CSO | Anacostia River East Side | CD-7-8 SE | Yes | Partial | Partial |
| 007 | Between 11 th St. and Anacostia Bridges, SE | CSO | Anacostia River East Side | CD-7-8 SE | Yes | Partial | Partial |
| 008 | Anacostia Avenue, west of Blaine St. | Relief for Anacostia Main Interceptor | Anacostia River East Side | IK 1-2 NE | Yes | Partial | Partial |
| 009 | O St. Sewage Pumping Station, SE | CSO | Anacostia River West Side | A-6 SE | Yes | Partial | Partial |
| 010 | O St. Sewage Pumping Station, SE | CSO | Anacostia River West Side | A-6 SE | No | Partial | Partial |
| 011 | Main Sewage Pumping Station, SE | CSO | Anacostia River West Side | A-6 SE | No | Partial | Partial |
| 011(a) | <u> </u> | CSO | Anacostia River West Side | A-6 SE | Yes | Partial | Partial |
| 012 | Main Sewage Pumping Station, SE | CSO | Anacostia River West Side | B-6 SE | Yes | Partial | Partial |
| 013 | | CSO | Anacostia River West Side | + | Yes | Submerged | Submerged |
| 014 | Navy Yard, aligned with 6 th St., SE | CSO | | B-6 SE | Yes | Partial | Partial |
| 015 | Navy Yard, aligned with 9th Street, SE | | | CD-7-8 SE | No | Partial | Partial |
| 016 | 12th and O Streets, SE | CSO | Anacostia River West Side | | Yes | Partial | Partial |
| 017 | M and Water Street, SE | CSO | Anacostia River West Side | E-5 SE | Yes | Partial | Partial |

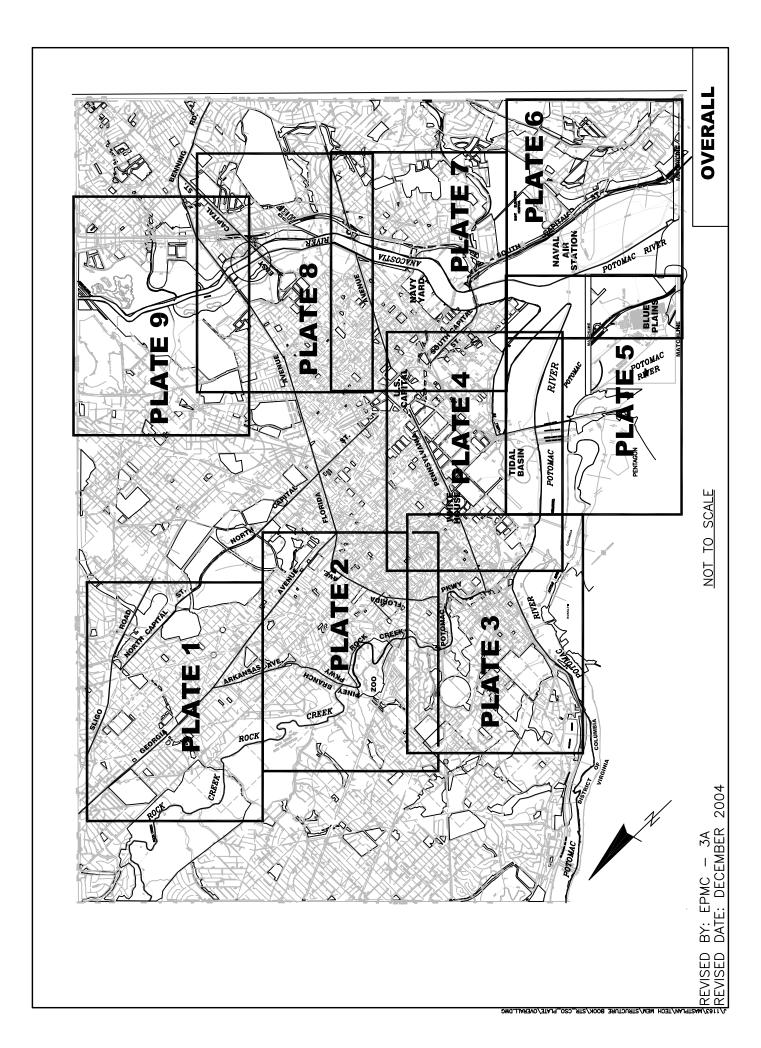
| Outfall Structures and Tide Gates | | | | | | | |
|-----------------------------------|---|-----------------|---------------------------|---------------|-----------|---------------|---------------|
| NPDES | | | | Sewer Counter | Tide Gate | Submergence | Submergence |
| Outfall | Outfall Location | Type of Outfall | Receiving Stream | Map No. | Present? | at Low Tide? | at High Tide? |
| | East of Barney Circle and South of | | | | | | |
| 018 | Pennsylvania Avenue Bridge, SE | CSO | Anacostia River West Side | F-5 SE | Yes | Partial | Partial |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | CSO | Anacostia River West Side | H-3 SE | No | Partial | Partial |
| 020 | Rock Creek Parkway and Independence, NW | CSO | Potomac River East Side | I-1 SW | Yes | Partial | Partial |
| 021 | Rock Creek Parkway and C St., NW | CSO | Potomac River East Side | K-1 NW | No | Submerged | Submerged |
| 022 | Rock Creek Parkway and G St., NW | CSO | Potomac River East Side | K-3 NW | Yes | Partial | Partial |
| 023 | South of 30 th and K Streets, NW | Abandoned CSO | Potomac River East Side | Abandoned | Abandoned | Abandoned | Abandoned |
| 024 | South of 30 th and K Streets, NW | CSO | Potomac River East Side | K-4 NW | Yes | Partial | Submerged |
| 025 | South of 31st and K Streets, NW | CSO | Potomac River East Side | L-4 NW | Yes | Partial | Submerged |
| 026 | Wisconsin Avenue and Water Street, NW | CSO | Potomac River East Side | L-4 NW | Yes | Partial | Submerged |
| 027 | 33 rd and Water Sts., NW | CSO | Potomac River East Side | M-4 NW | No | Partial | Partial |
| 028 | Key bridge and Whitehurst Freeway, NW | CSO | Potomac River East Side | N-5 NW | No | Submerged | Submerged |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | CSO | Potomac River East Side | O-5 NW | Yes | Partial | Submerged |
| 030 | Fox Hall and Canal Road | Abandoned CSO | - | Abandoned | Abandoned | Abandoned | Abandoned |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | CSO | Rock Creek East Side | K-5 NW | No | Not submerged | Not submerged |
| 032 | 26th and M Street, NW. | CSO | Rock Creek East Side | K-5 NW | No | Submerged | Submerged |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | CSO | Rock Creek East Side | I-6 NW | Yes | Not submerged | Not submerged |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | CSO | Rock Creek East Side | I-6 NW | Yes | | Partial |
| 035 | P St. Bridge and Rock Creek Parkway | CSO | Rock Creek East Side | I-7 NW | Yes | Partial | Partial |
| 036 | 22nd Street, South of Q Street NW. | CSO | Rock Creek East Side | I-7 NW | Yes | Partial | Partial |
| 037 | Waterside Dr. and Rock Creek Parkway | CSO | Rock Creek East Side | K-10 NW | Yes | Not submerged | Not submerged |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | CSO | Rock Creek East Side | I-10 NW | Yes | Partial | Partial |

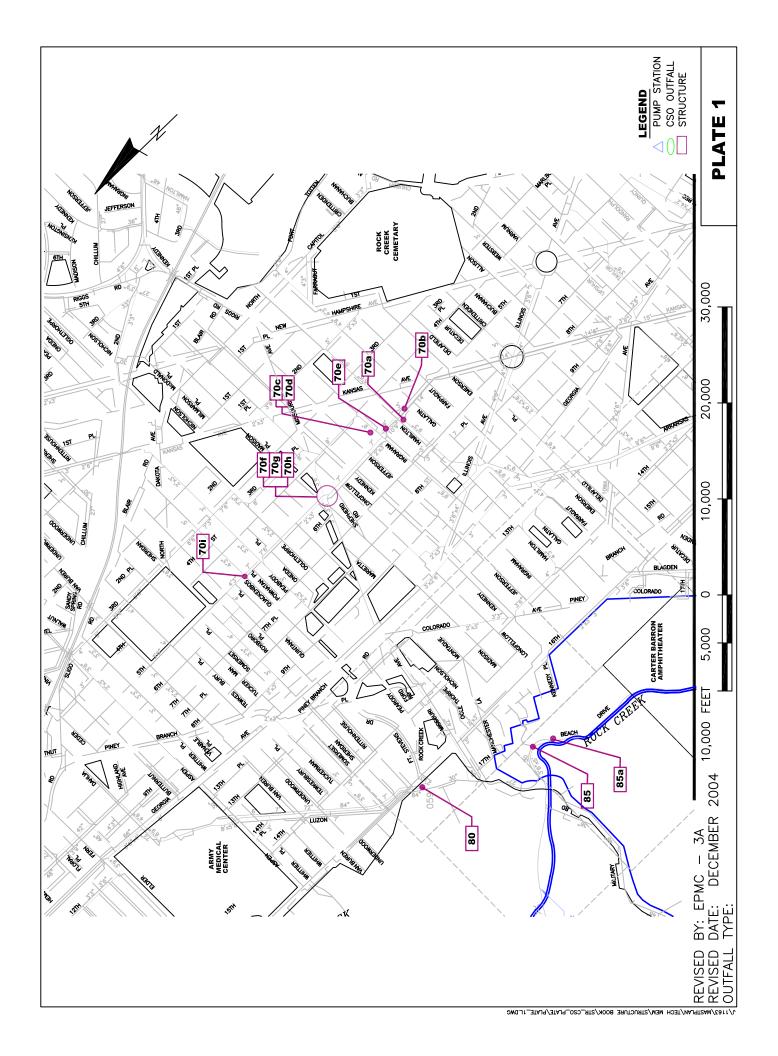
| | Outfall Structures and Tide Gates | | | | | | | |
|---------|--|-----------------|----------------------|---------------|-----------|---------------|---------------|--|
| NPDES | Outfall Leasting | Town of Outfall | Danisia a Standar | Sewer Counter | Tide Gate | Submergence | Submergence | |
| Outfall | Outfall Location | Type of Outfall | Receiving Stream | Map No. | Present? | at Low Tide? | at High Tide? | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | CSO | Rock Creek East Side | IK-11-12 NW | Yes | Partial | Partial | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | CSO | Rock Creek East Side | H-11 NW | Yes | Partial | Partial | |
| 041 | Beach Dr. and Ontario Pl., NW | CSO | Rock Creek East Side | H-13 NW | Yes | Not submerged | Not submerged | |
| 042 | Harvard St. and Beach Dr NW. | CSO | Rock Creek East Side | H-13 NW | Yes | Not submerged | Not submerged | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | CSO | Rock Creek East Side | H-13 NW | Yes | | Not submerged | |
| 044 | Kenyon Street and Beach Dr., NW. | CSO | Rock Creek East Side | H-14 NW | Yes | Partial | Partial | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | CSO | Rock Creek East Side | H-14 NW | Yes | Partial | Partial | |
| 046 | Piney Branch Parkway and Park Road, NW. | CSO | Rock Creek East Side | H-16 NW | No | Not submerged | Not submerged | |
| 047 | Piney Branch Parkway and Ingleside Terrace | CSO | Rock Creek East Side | G-16 NW | Yes | Not submerged | Not submerged | |
| 048 | South of Piney Branch Parkway and 17 th St. | CSO | Rock Creek East Side | G-16 NW | Yes | Not submerged | Not submerged | |
| 049 | North of Piney Branch Parkway and 17 th St. | CSO | Rock Creek East Side | EF-17-18 NW | Yes | Not submerged | Not submerged | |
| 050 | Rock Creek Parkway and L St., NW | CSO | Rock Creek East Side | K-5 NW | Yes | Not submerged | Not submerged | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | CSO | Rock Creek East Side | K-6 NW | Yes | Not submerged | Not submerged | |
| 052 | Between P and Penna. Ave Bridges, aligned with O Street, NW. | CSO | Rock Creek West Side | I-6 NW | Yes | Not submerged | Not submerged | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | CSO | Rock Creek West Side | I-7 NW | Yes | Partial | Partial | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | CSO | Rock Creek West Side | K-9 NW | Yes | Partial | Partial | |
| 055 | Massachusetts Avenue and Rock Creek Parkway, NW. | Abandoned CSO | Rock Creek West Side | Abandoned | Abandoned | Abandoned | Abandoned | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | CSO | Rock Creek West Side | K-10 NW | Yes | Not submerged | Not submerged | |

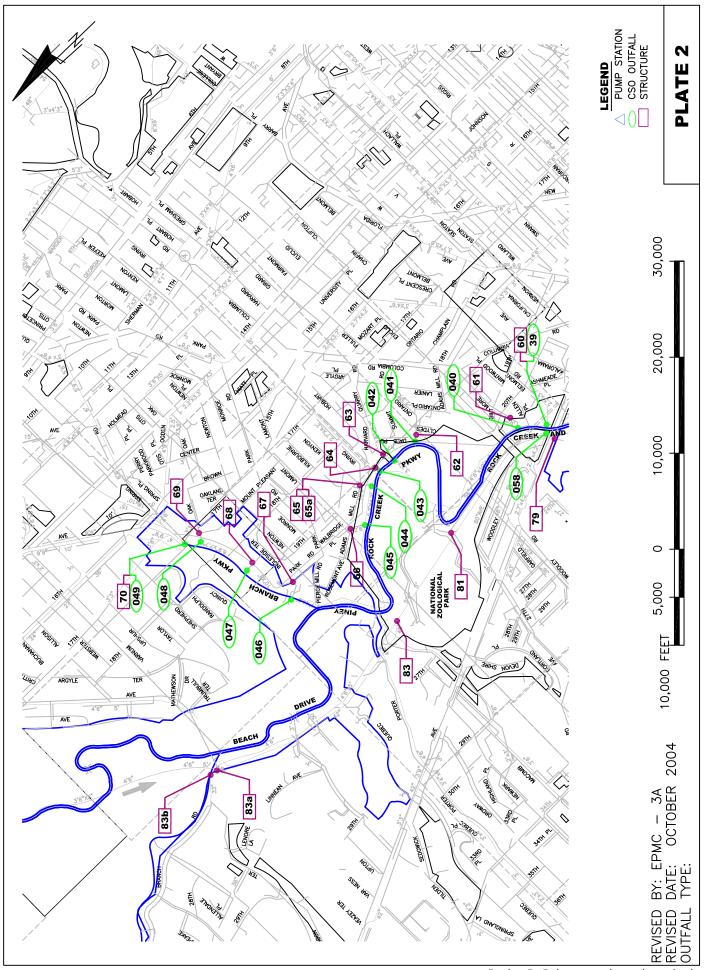
| Outfall Structures and Tide Gates | | | | | | | |
|-----------------------------------|---|---|-------------------------------------|---------------|-----------|---------------|---------------|
| NPDES | | | | Sewer Counter | Tide Gate | Submergence | Submergence |
| Outfall | Outfall Location | Type of Outfall | Receiving Stream | Map No. | Present? | at Low Tide? | at High Tide? |
| 057 | 28th Street and Rock Creek Parkway, NW | CSO | Rock Creek West Side | I-10 NW | Yes | Not submerged | Not submerged |
| 058 | Connecticut Avenue and Rock Creek Parkway, NW. | CSO | Rock Creek West Side | IK-11-12 NW | No | Partial | Partial |
| 059 | 16th and Rittenhouse Streets, NW. | Abandoned CSO | Rock Creek West Side | Abandoned | Abandoned | Abandoned | Abandoned |
| 060 | North of P Street Bridge and Rock Creek Pkwy, NW | CSO | Rock Creek West Side | I-7 NW | Yes | Partial | Partial |
| 061 | | _ | Tributary to Anacostia East Side | LM-5-6 NE | Yes | Submerged | Submerged |
| 062 | | Emergency Bypass for Earl Place Sewage P.S. | Tributary to Anacostia West Side | IK-13-14 NE | No | Not submerged | Not submerged |

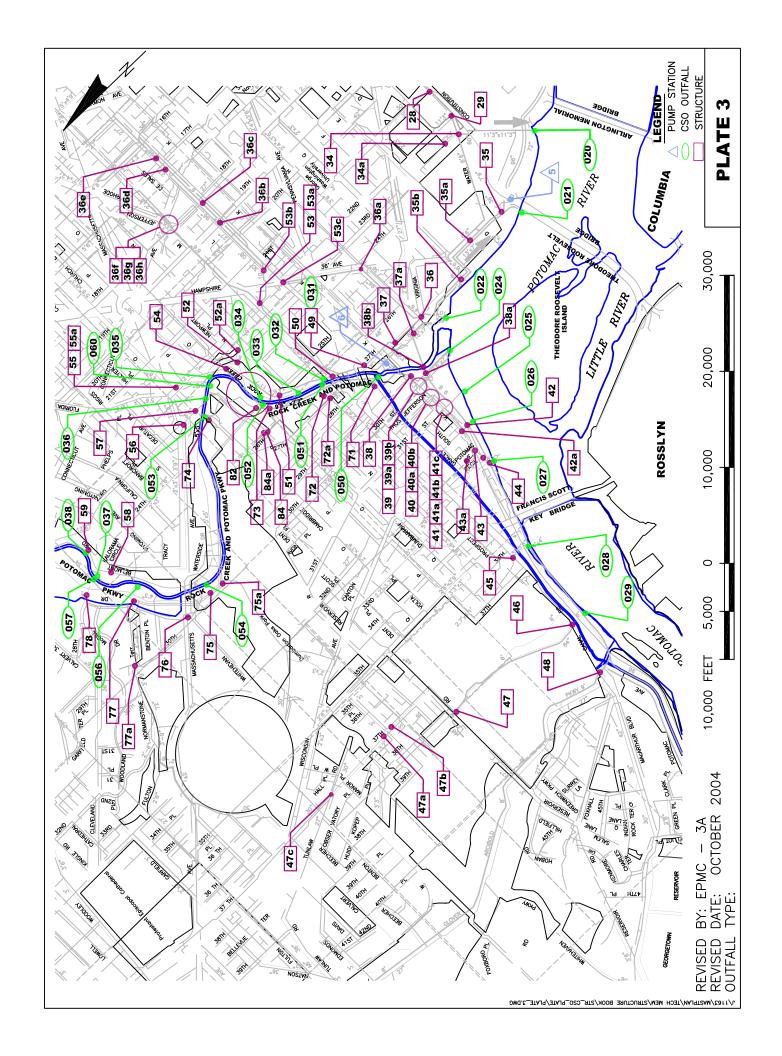
| Sewage Pumping Stations | | | | |
|-------------------------|---|---------------|--|--|
| | | Sewer Counter | | |
| ID No. | Name | Map No. | | |
| PS-1 | Raw Wastewater Pumping Station No. 1 (Blue Plains Wastewater Treatment Plant) | CD-23-24, SW | | |
| PS-2 | Raw Wastewater Pumping Station No. 2 (Blue Plains Wastewater Treatment Plant) | CD-23-24, SW | | |
| PS-3 | Main Sewage Pumping Station | B-6, SE | | |
| PS-3a | Main Sewage Pumping Station Detail | B-6, SE | | |
| PS-4 | O Street Sewage Pumping Station | A-6, SE | | |
| PS-5 | Potomac Sewage Pumping Station | K-1, NW | | |
| PS-6 | Rock Creek Sewage Pumping Station | K-4, NW | | |
| PS-7 | Poplar Point Sewage Pumping Station | AB-9-10, SE | | |
| PS-8 | Eastside Sewage Pumping Station | H-2, SE | | |
| PS-9 | Upper Anacostia Sewage Pumping Station | LM-5-6, NE | | |
| PS-10 | Earl Place Sewage Pumping Station | IK-13-14, NE | | |
| PS-11 | Third & Constitution Sewage Pumping Station | B-1, NW | | |
| PS-12 | WSSC Anacostia Pumping Stations 1 &2 | | | |

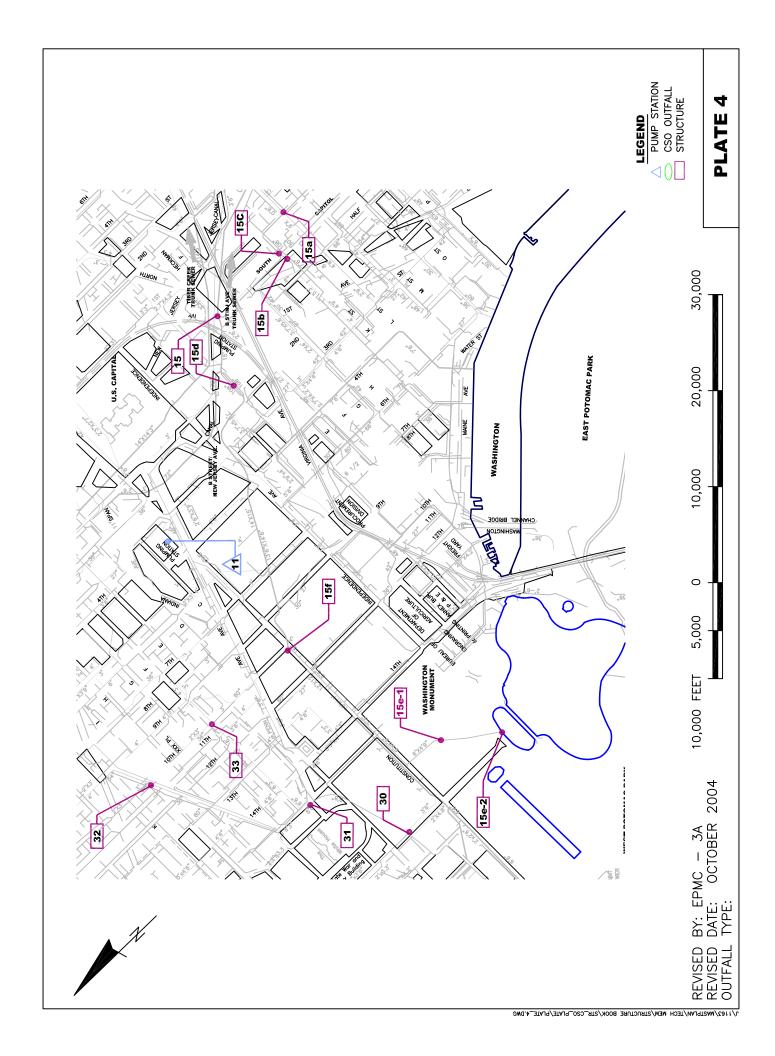
Section 1 Site Plans (Plates)

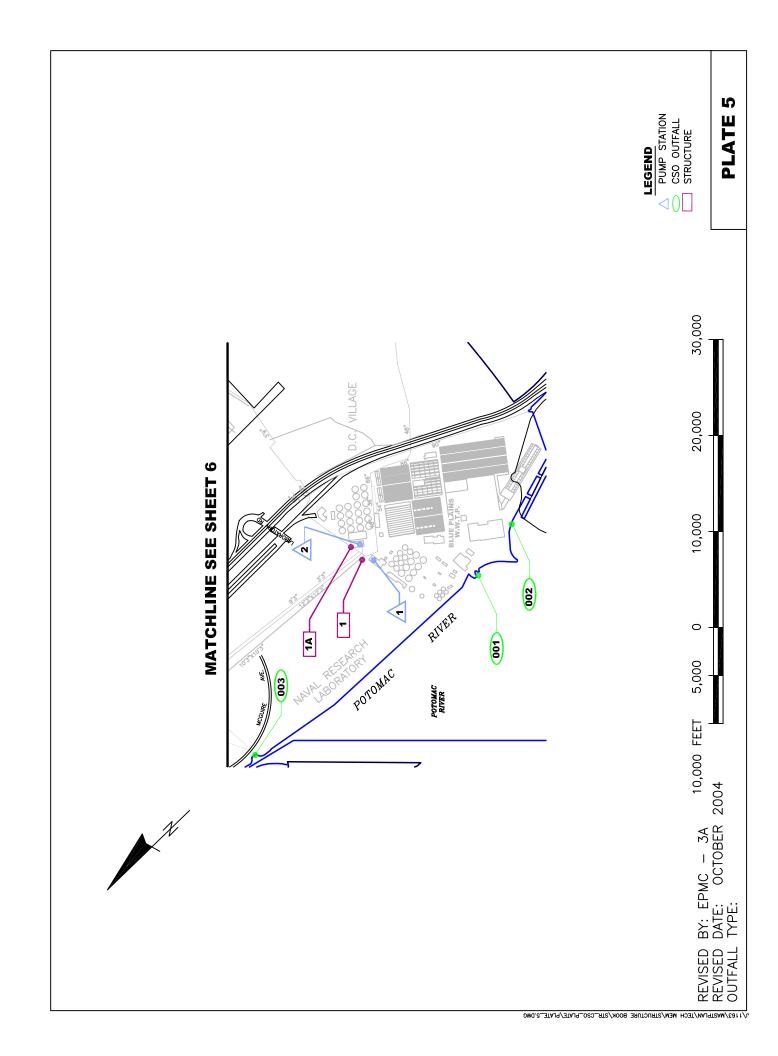


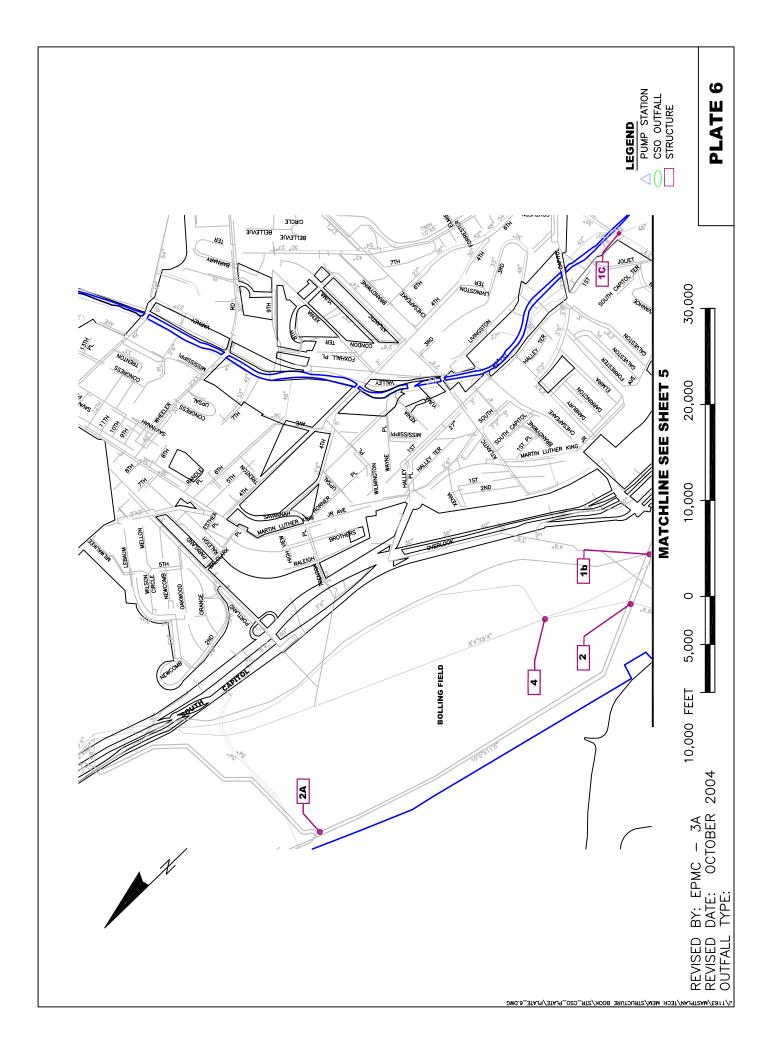


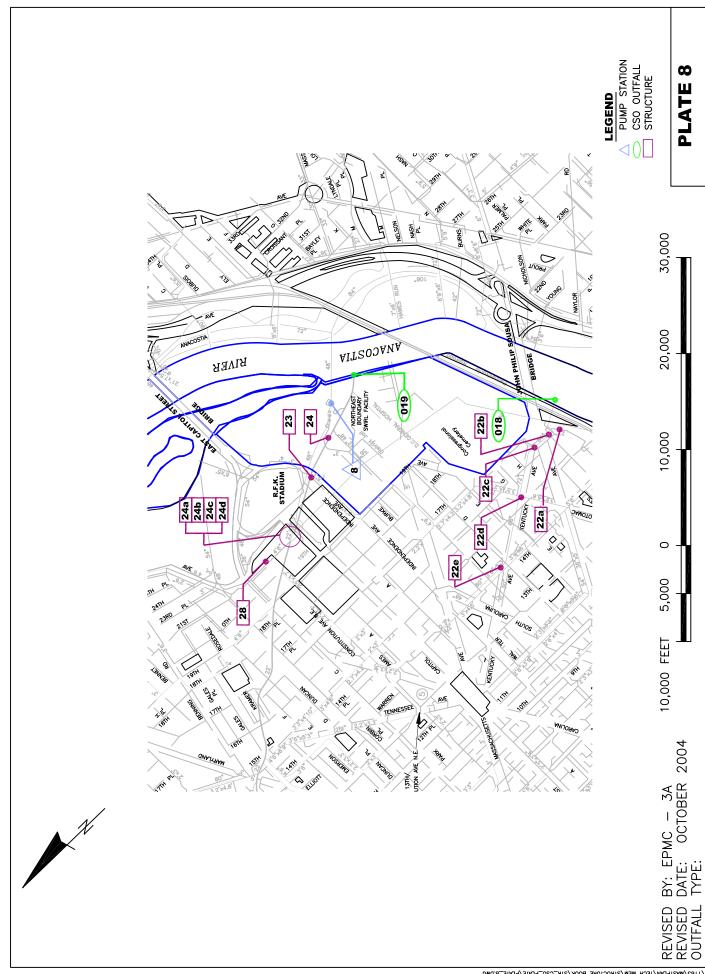


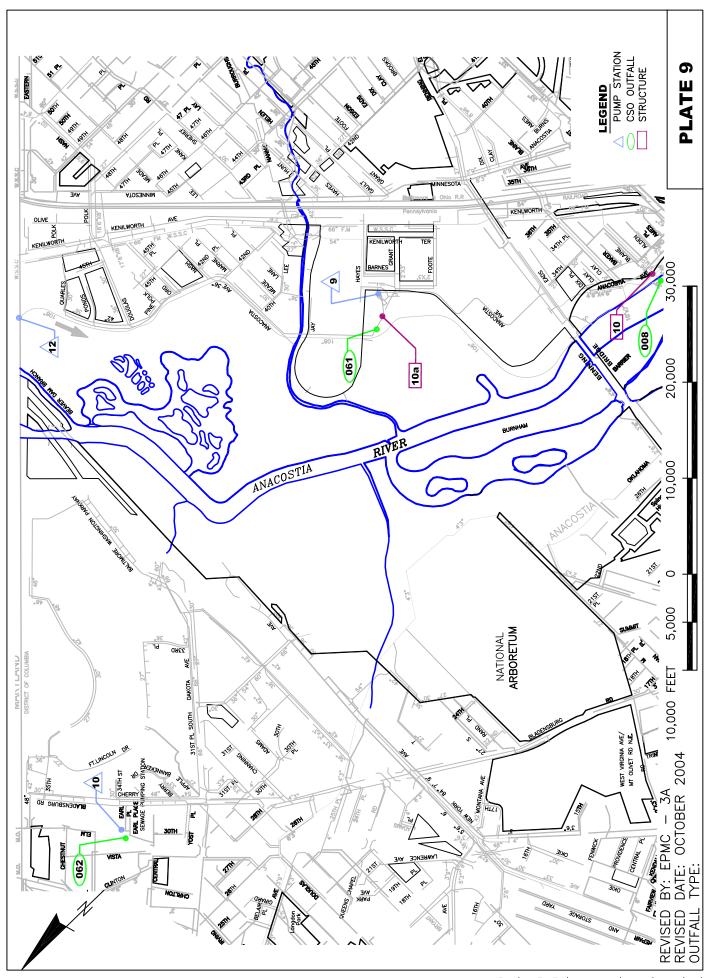






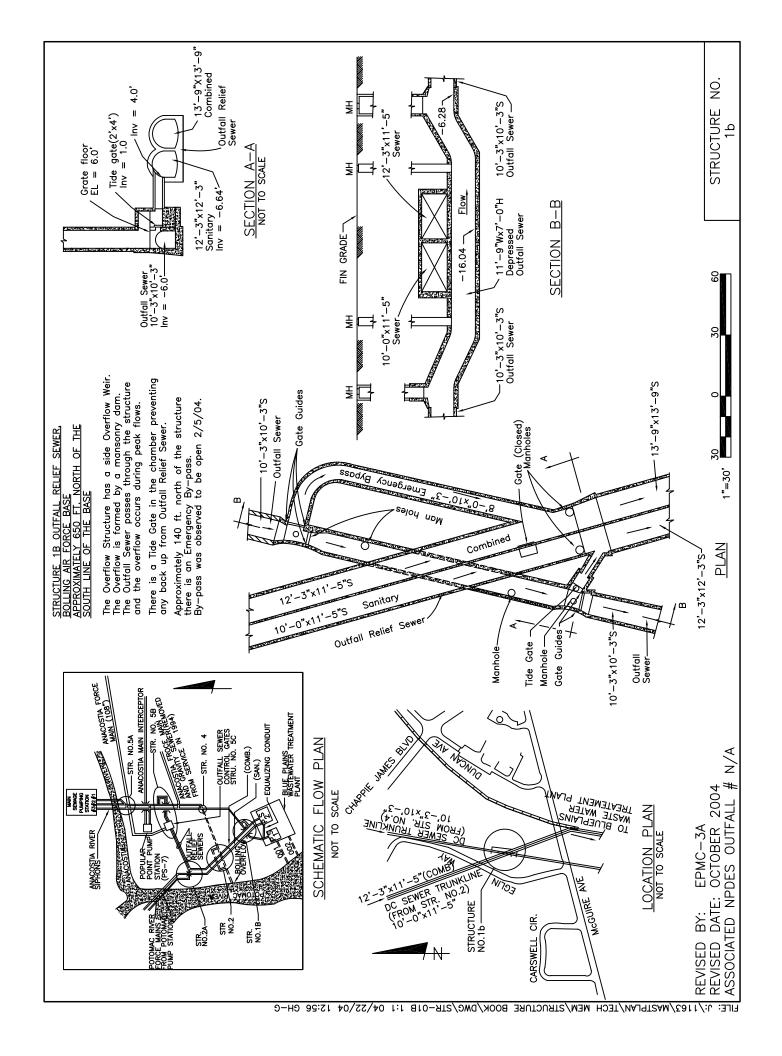


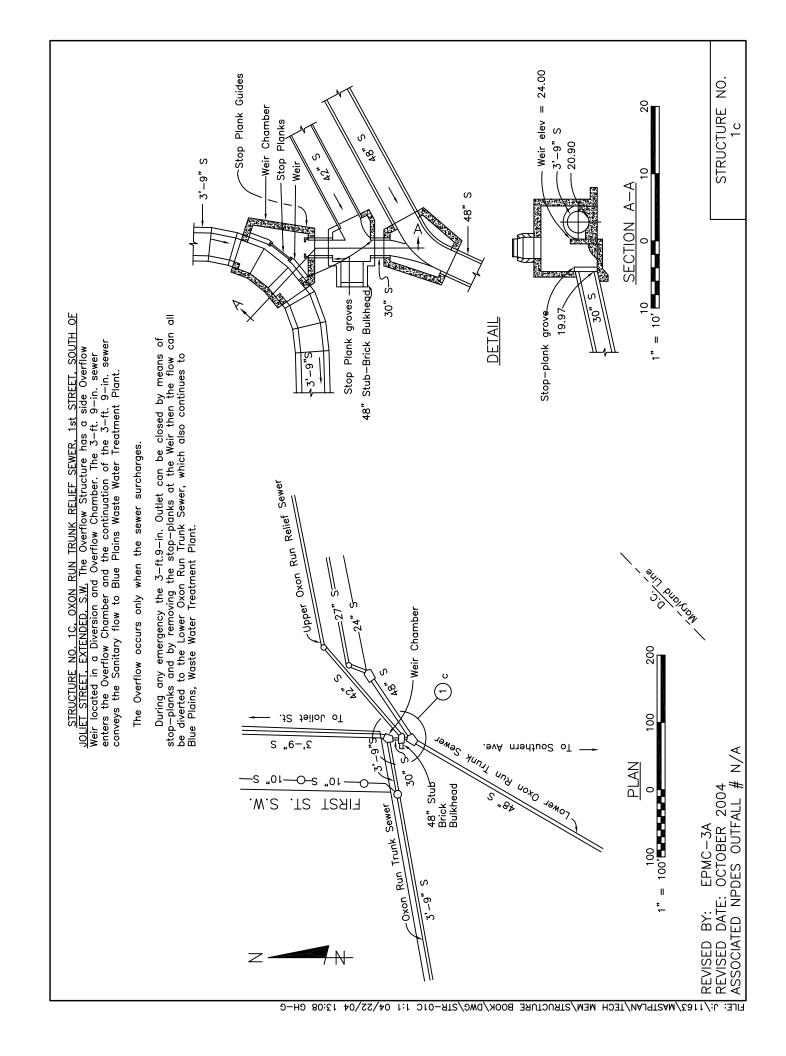




Section 2

Regulators, Inflatable Dams and Other Structures





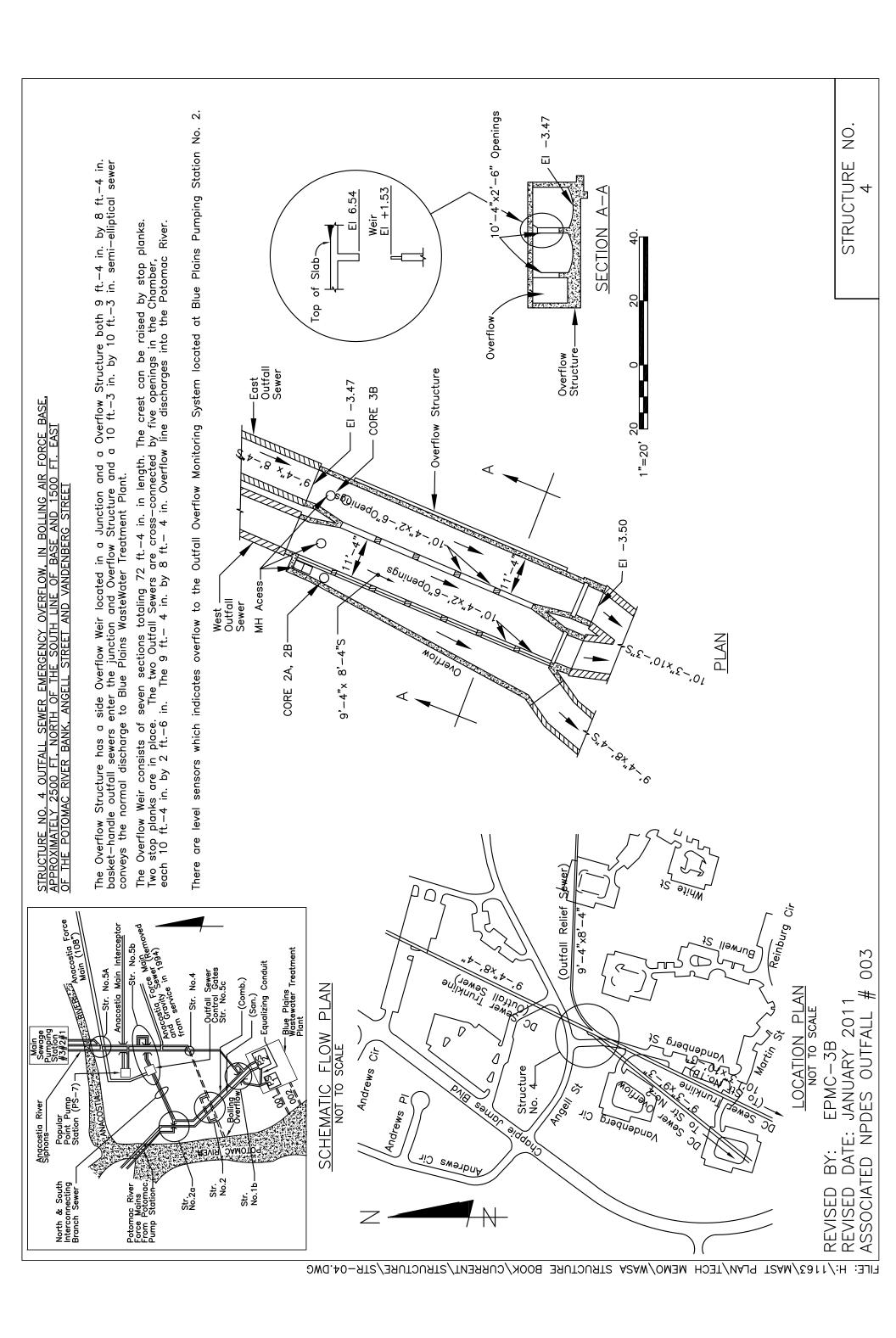
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REVISED BY: EPMC-3A REVISED DATE: OCTOBER 2004 ASSOCIATED NPDES OUTFALL # N/A

. 9

STRUCTURE

2a

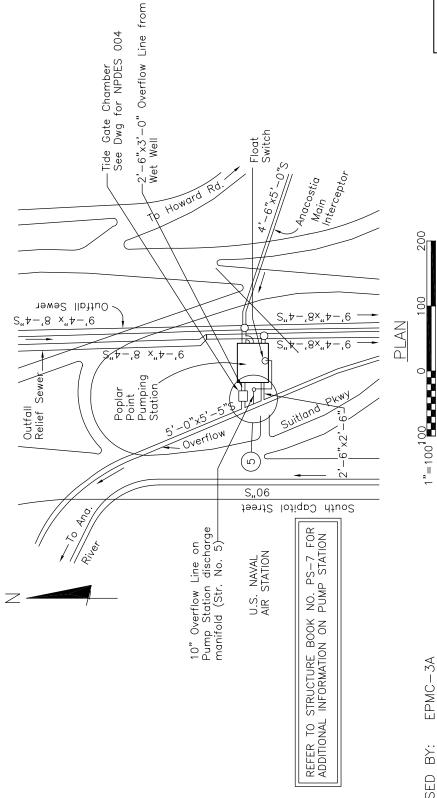


STRUCTURE NO.5, Emergency Overflow, at Poplar Point Pumping Station..S.E. This Structure is not one of the conventional Overflow and Intercepting Structures but is an Emergency Overflow or Bypass for the Poplar Point Pumping Station. Normally the Pumping Station handles the discharge of the Anacostia Main Interceptor lifting it to the Outfall Sewers, where it is conveyed to Blue Plains Wastewater Treatment Plant. A Bypass is provided by which sewage can be pumped in an emergency into a 5-ft. by 5-ft. 5-in. Storm Sewer which discharges into the Anacostia River. Also, there is an Emergency Automactic Overflow, whereby the sewage will overflow to the same Storm Sewer when the Wet Well rises to EL. 2:00 as a result of some emergency Operation of the automatic overflow depends, of course, on the sewage level being higher than the tide at the time.

A 10—in. cast iron Overflow line has also been added leading from the Pumping Station Discharge Chamber. The Overflow line originates at the top of a manhole two feet below the elevation and leads to a catch basin connected to the Storm Sewer discharging to the Angoldsia River

two feet below the elevation and located to a catch basin connected to the Storm Sewer discharging to the Anacostia River.

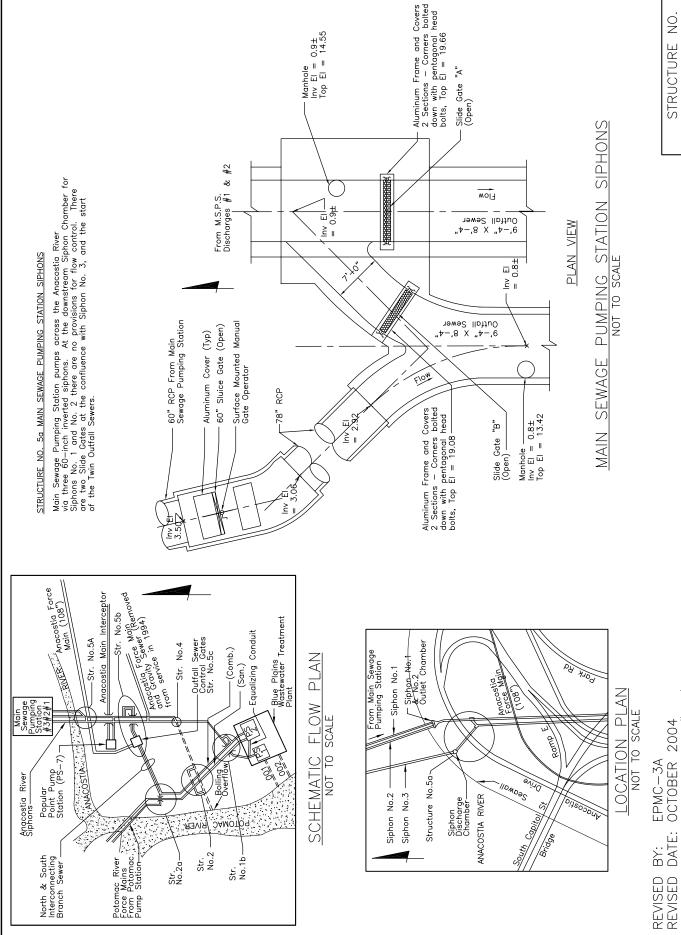
There is a level sensor which indicates overflow to the outrail Overflow Monitoring System located at Blue Plains Pumping Station No. 2.



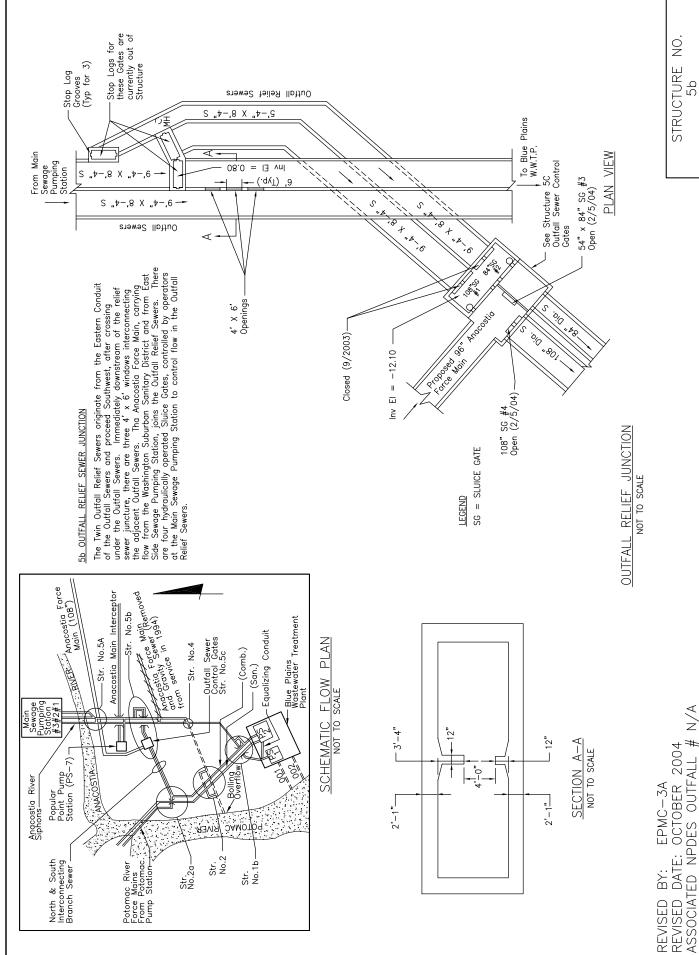
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
ASSOCIATED NPDES OUTFALL # 004

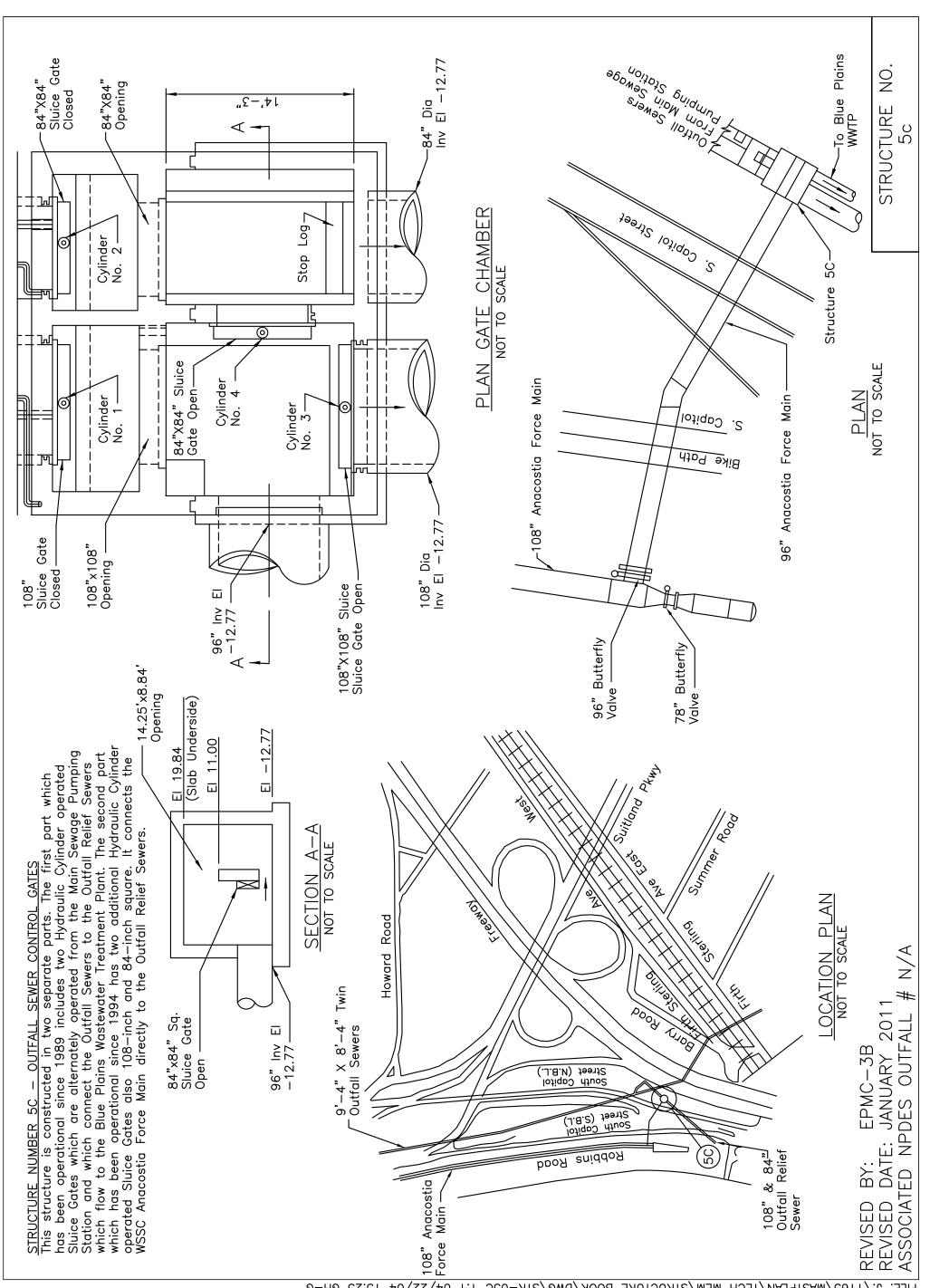
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ASSOCIATED NPDES OUTFALL

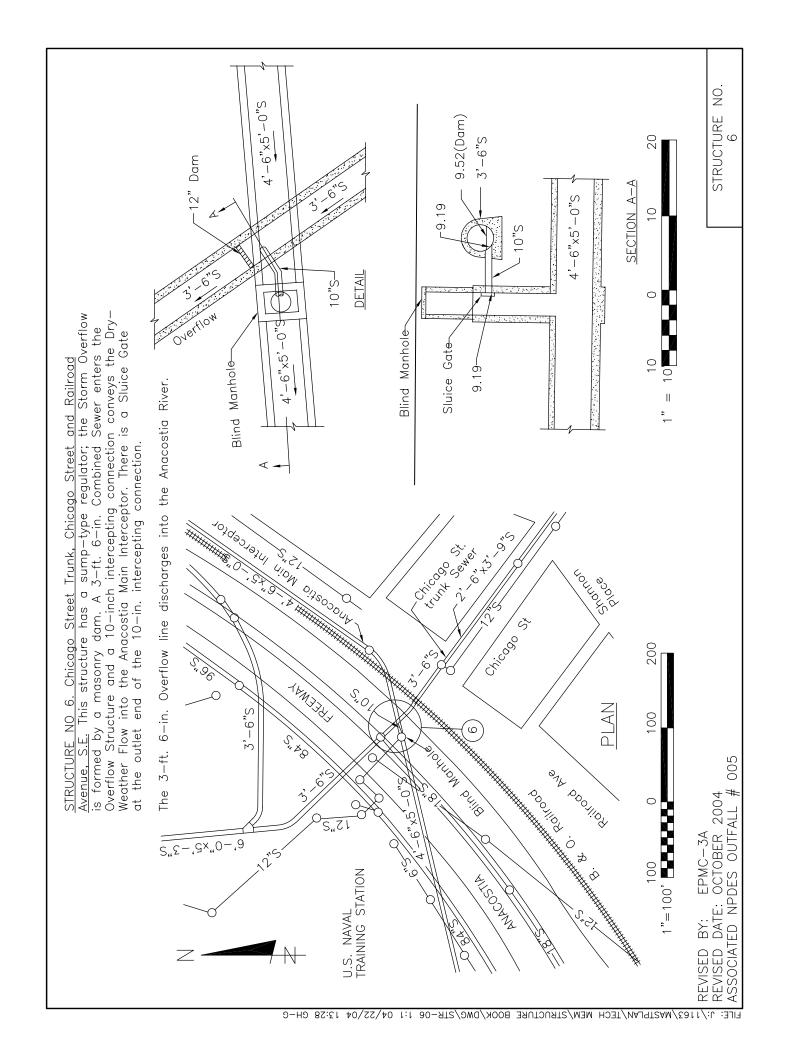


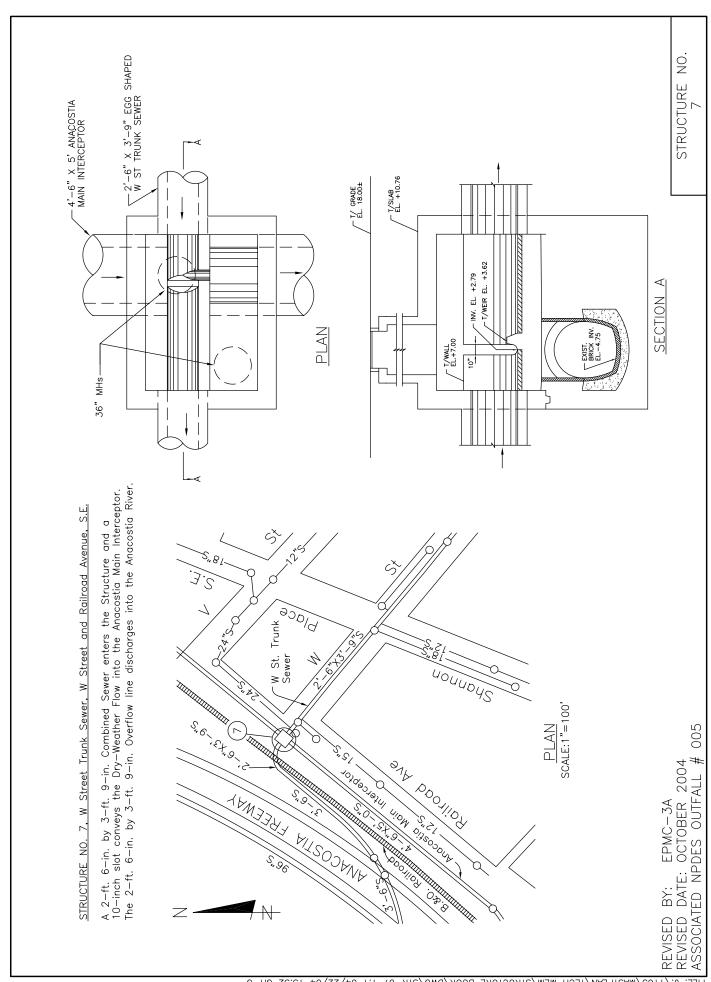
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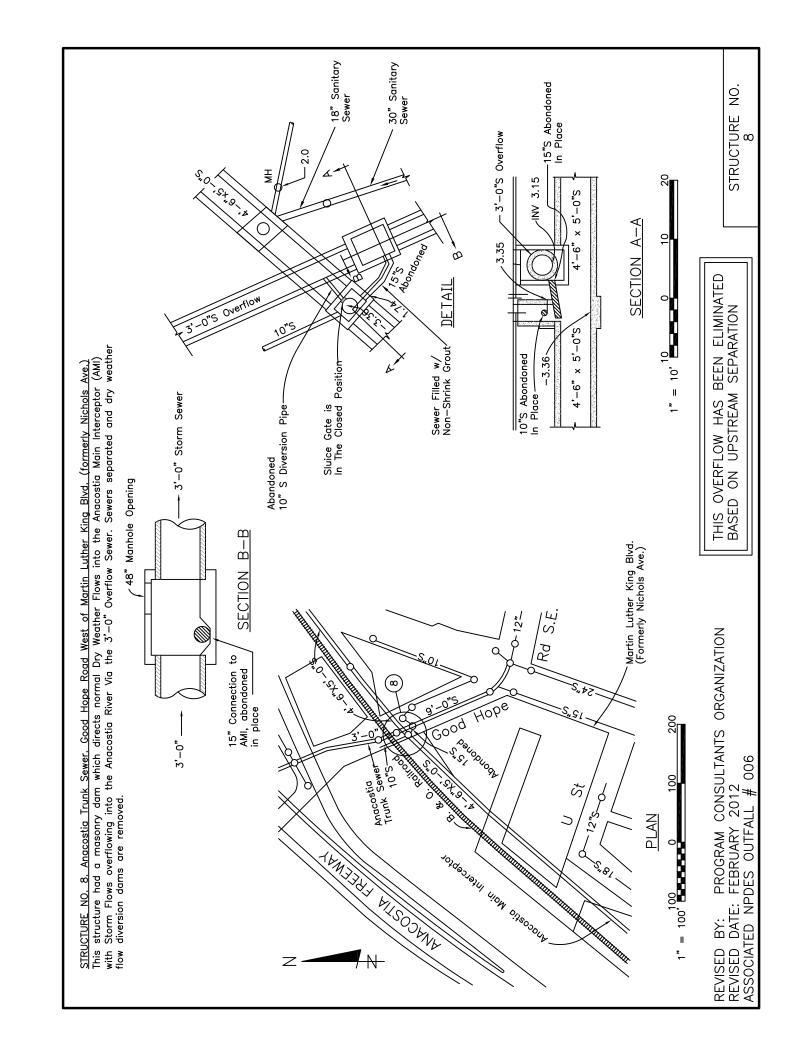


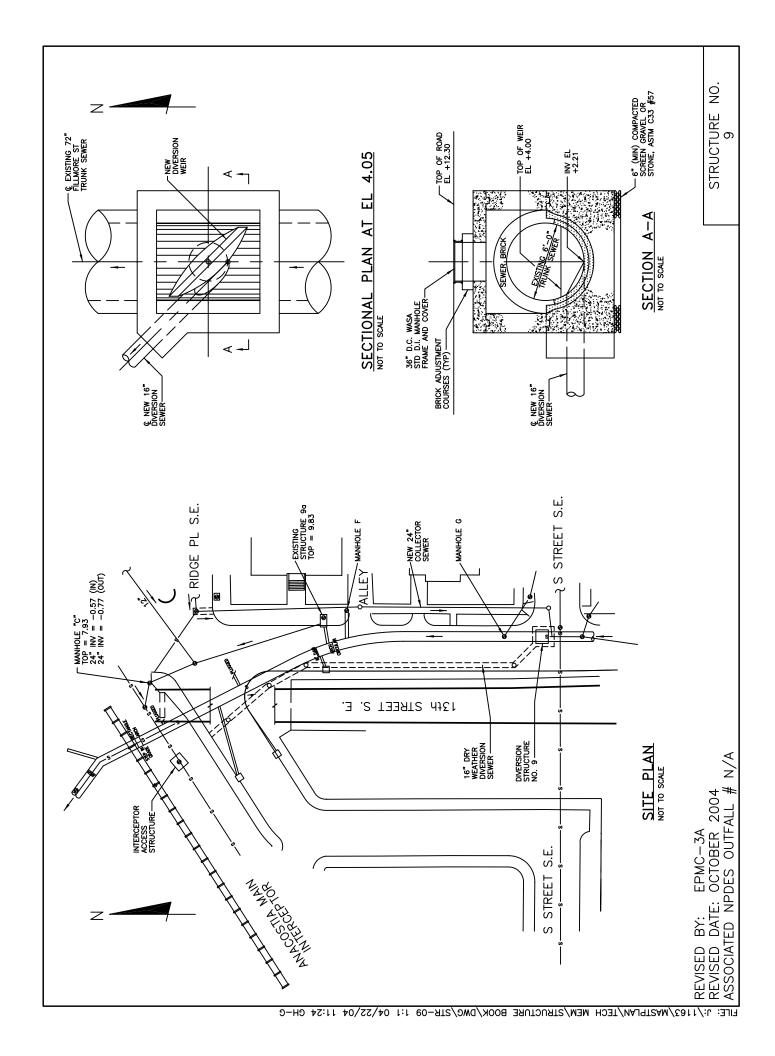


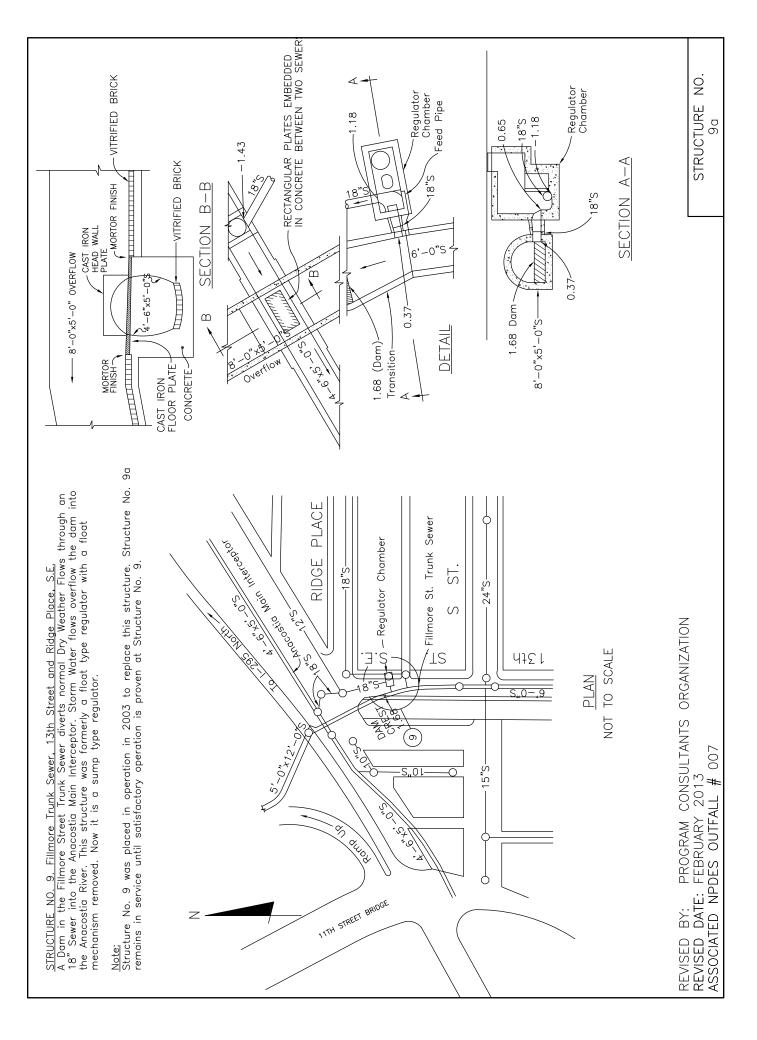
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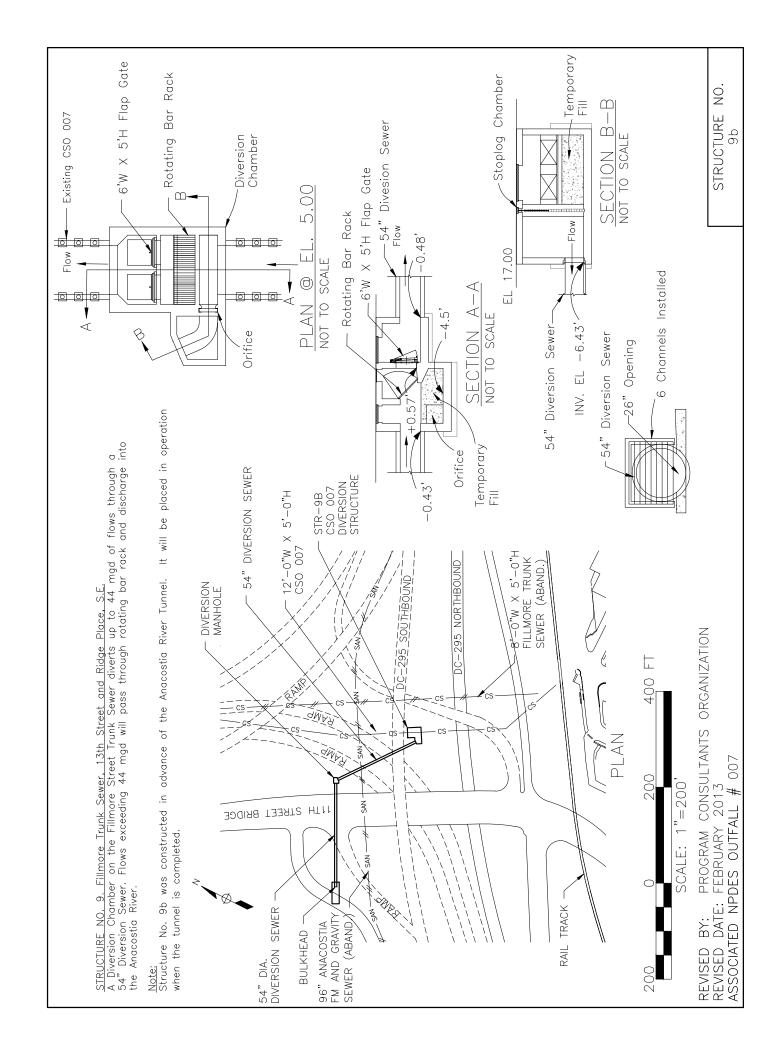


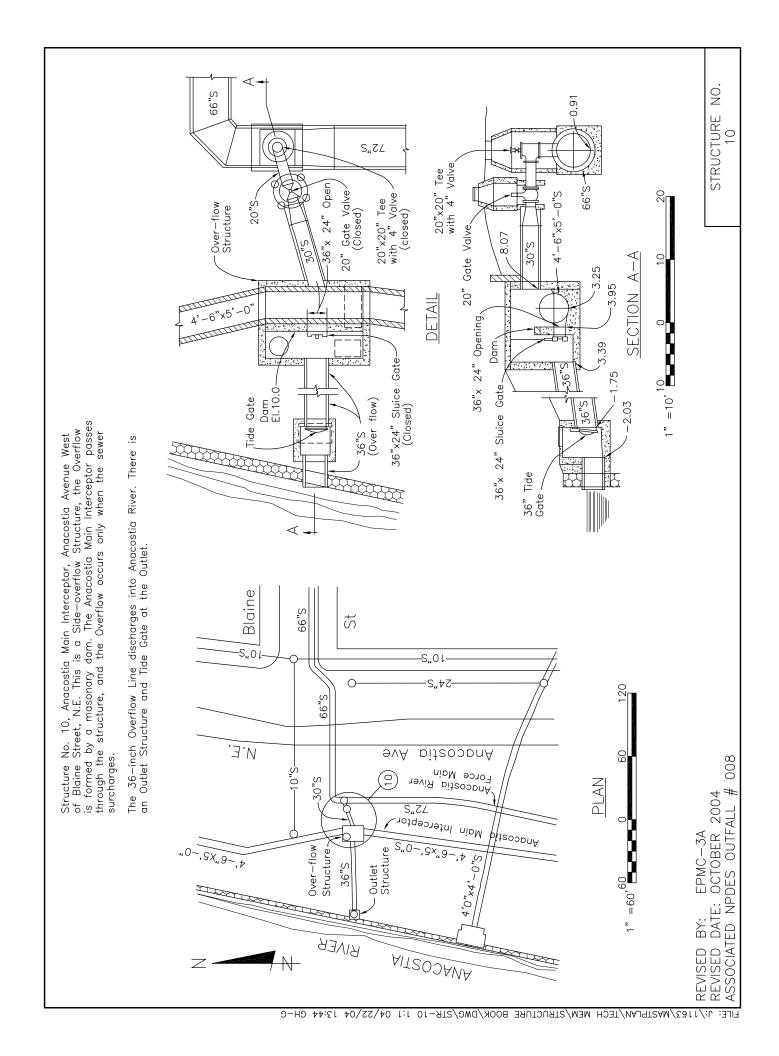








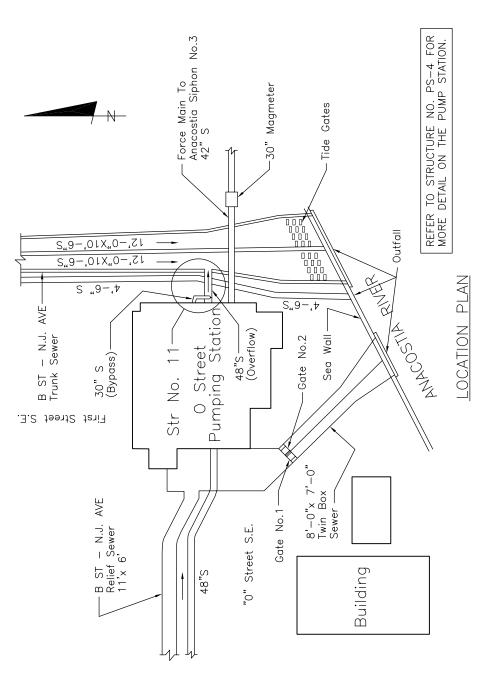




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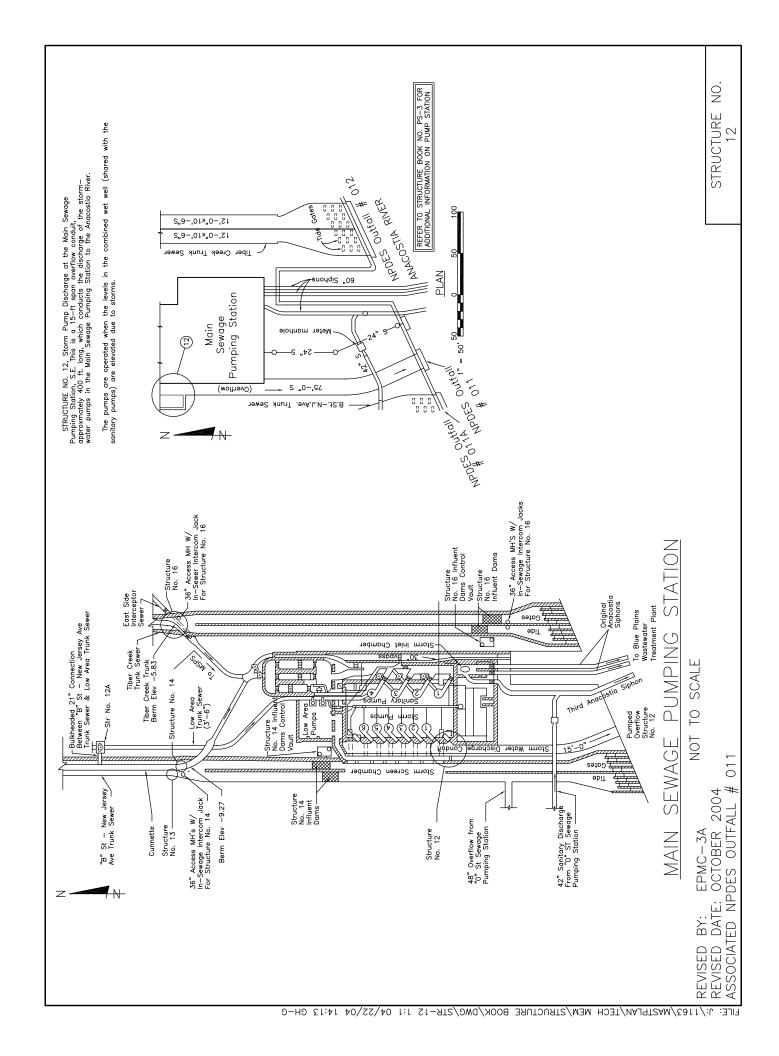
STRUCTURE NO.11 "O" STREET SEWAGE PUMPING STATION S.E.

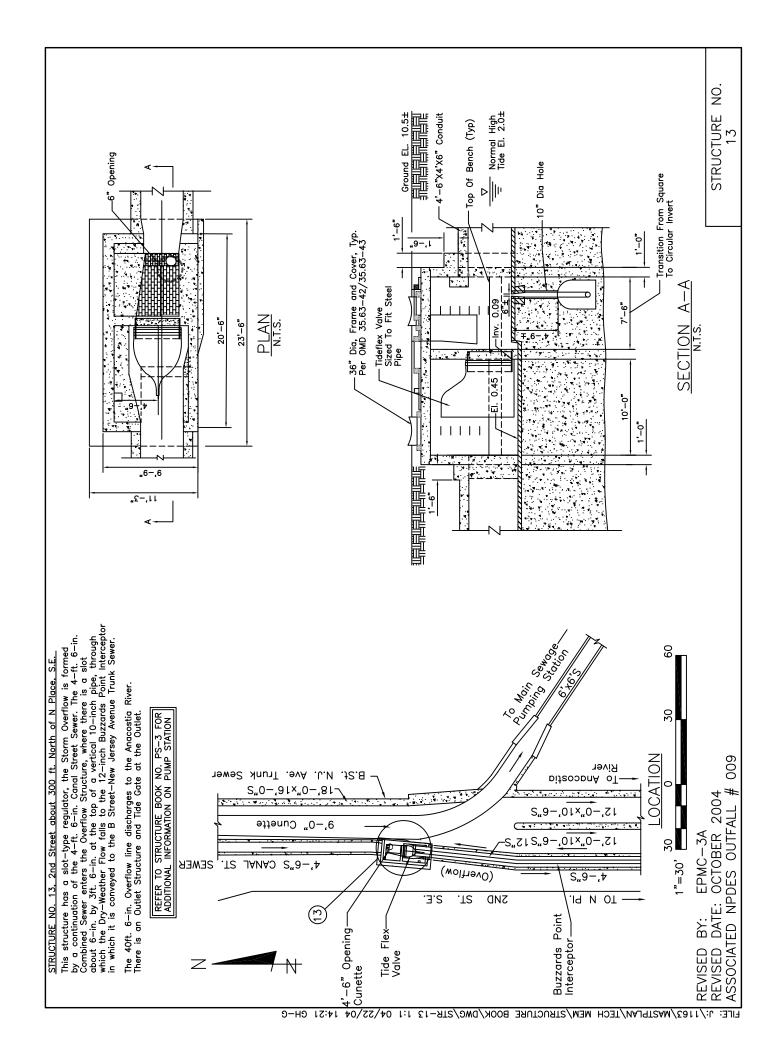
15c. is provided for Emergency Pumping of Sewege Flow into the 48—inch Overflow Line, which discharges into the Anacostia River. Also, there is an Emergency Automatic Overflow through the 48—inch line when sewage levels reach an elevation of —6.00 feet. Refer to Structure No. PS—4 for more detail on the Pump Station. In addition to these two Overflows, the "Storm" side of the Pumping Station carries Combined System Overflows originating at Structure No. 15, 15a, 15b and 15 This Pumping Station has an Emergency Overflow and a Bypass. Normally the Pumping Station handles the sewage by pumping it through a 42—inch line to the 60—inch Siphon, then to the Outfall Sewer which conveys it to the Blue Plains WasteWater Treatment Plant. The 30—inch Bypass

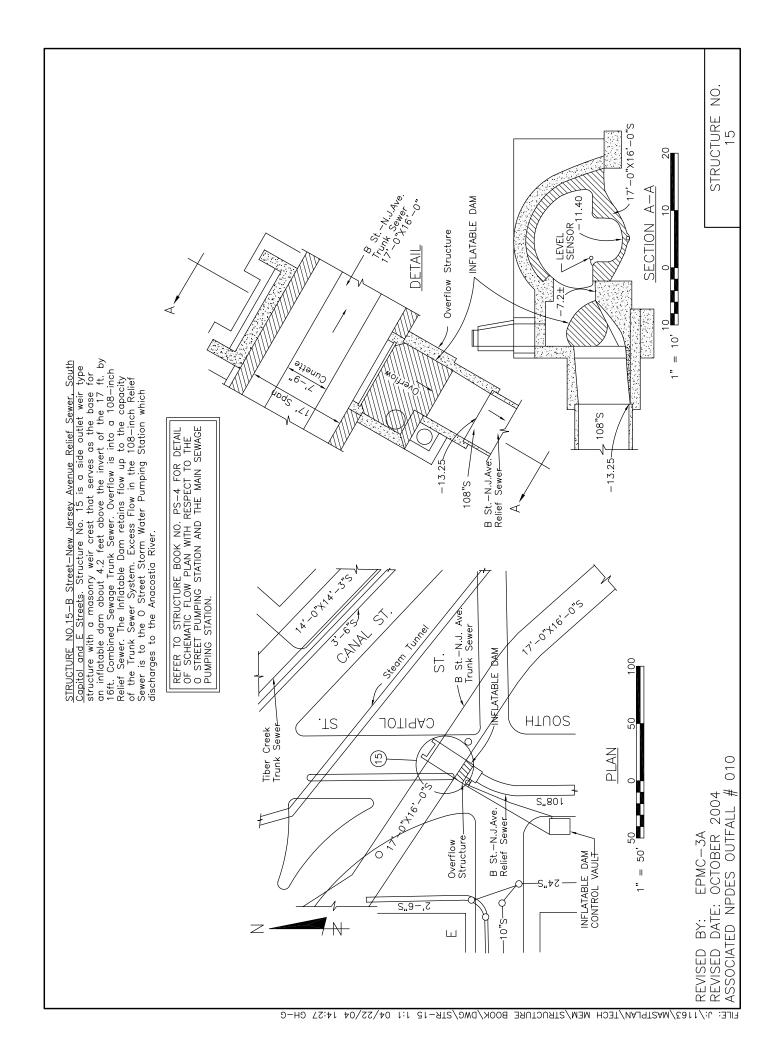


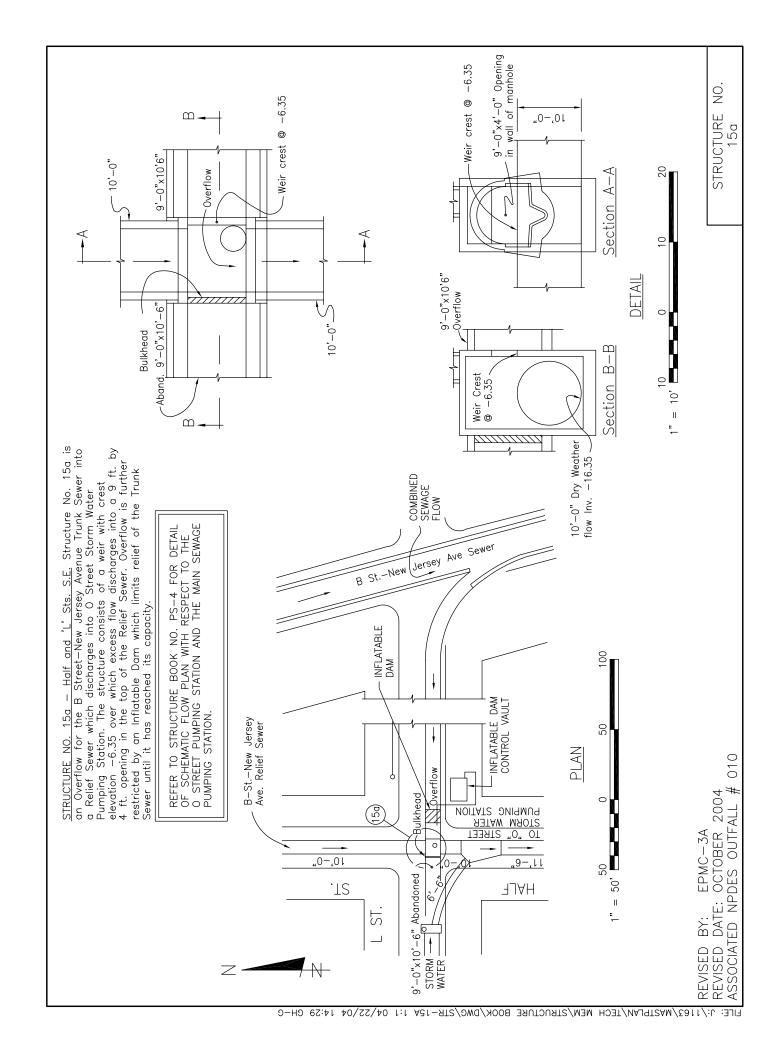
"O" STREET SEWAGE PUMPING STATION NOT TO SCALE

REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
ASSOCIATED NPDES OUTFALL # 011a

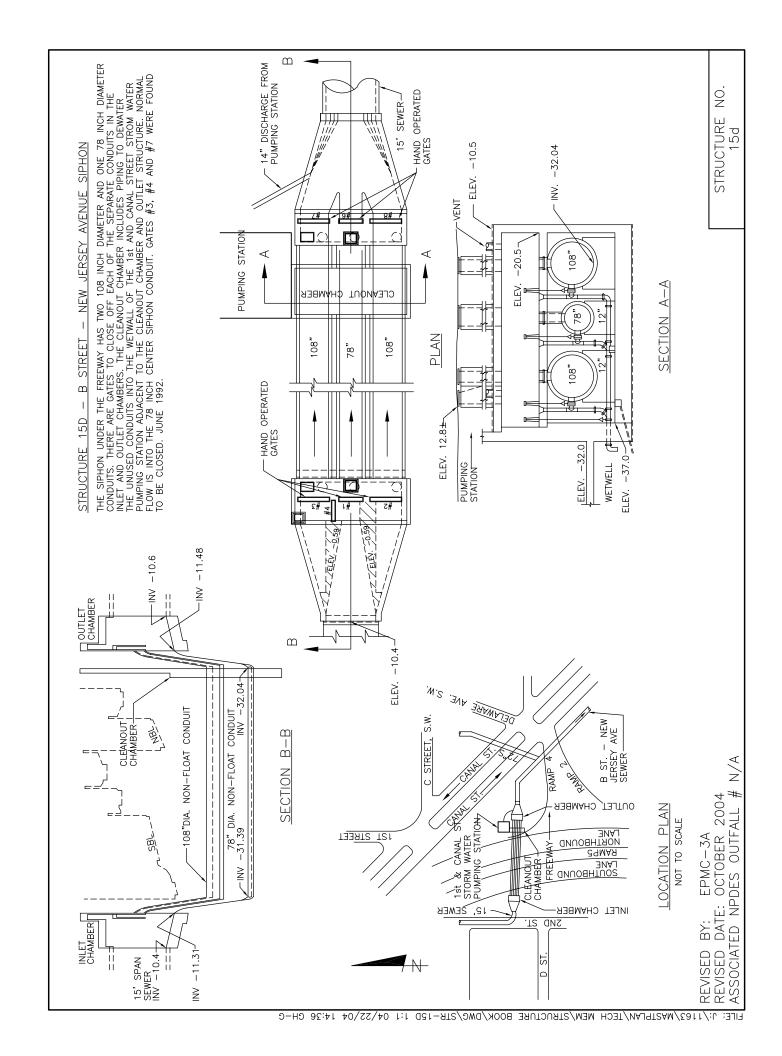




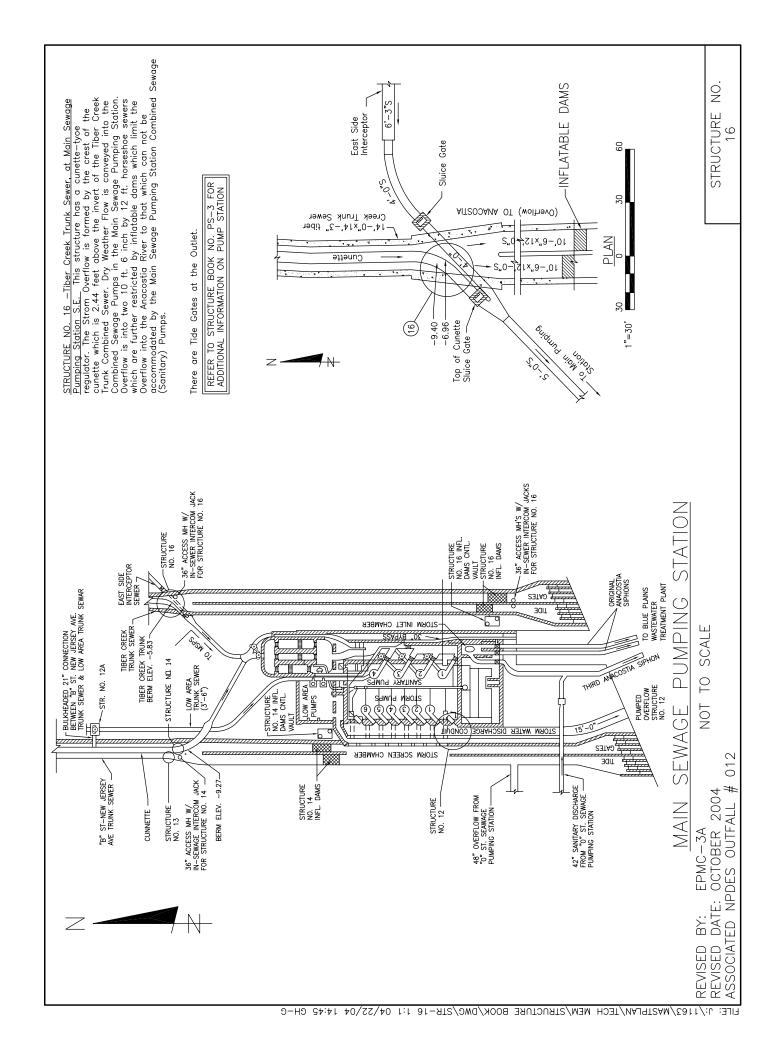


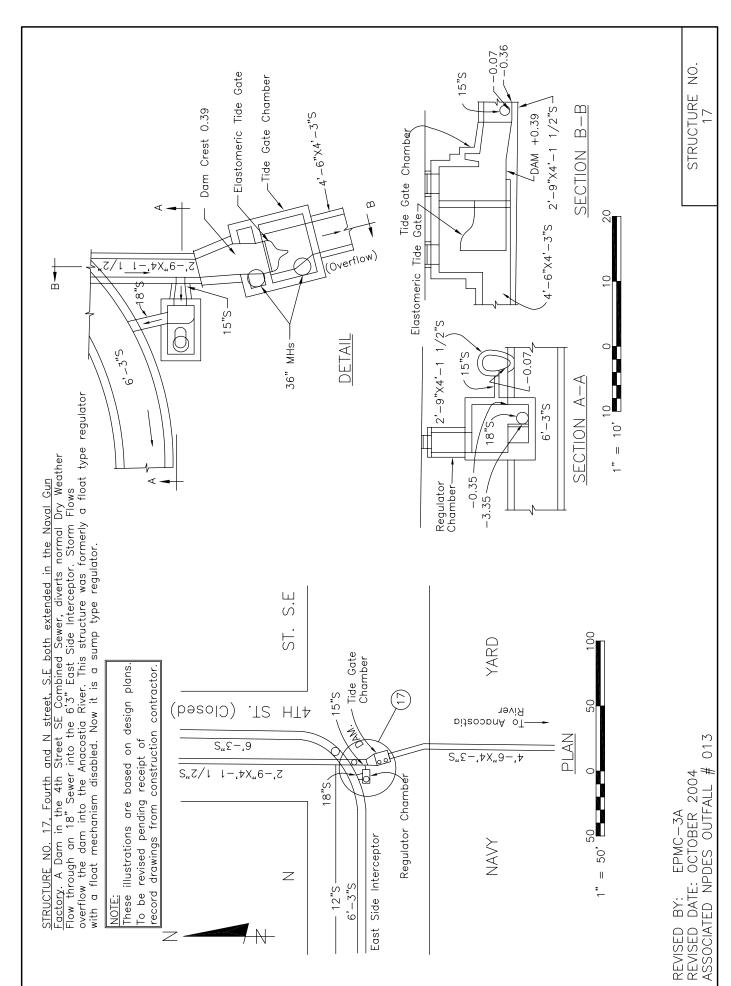


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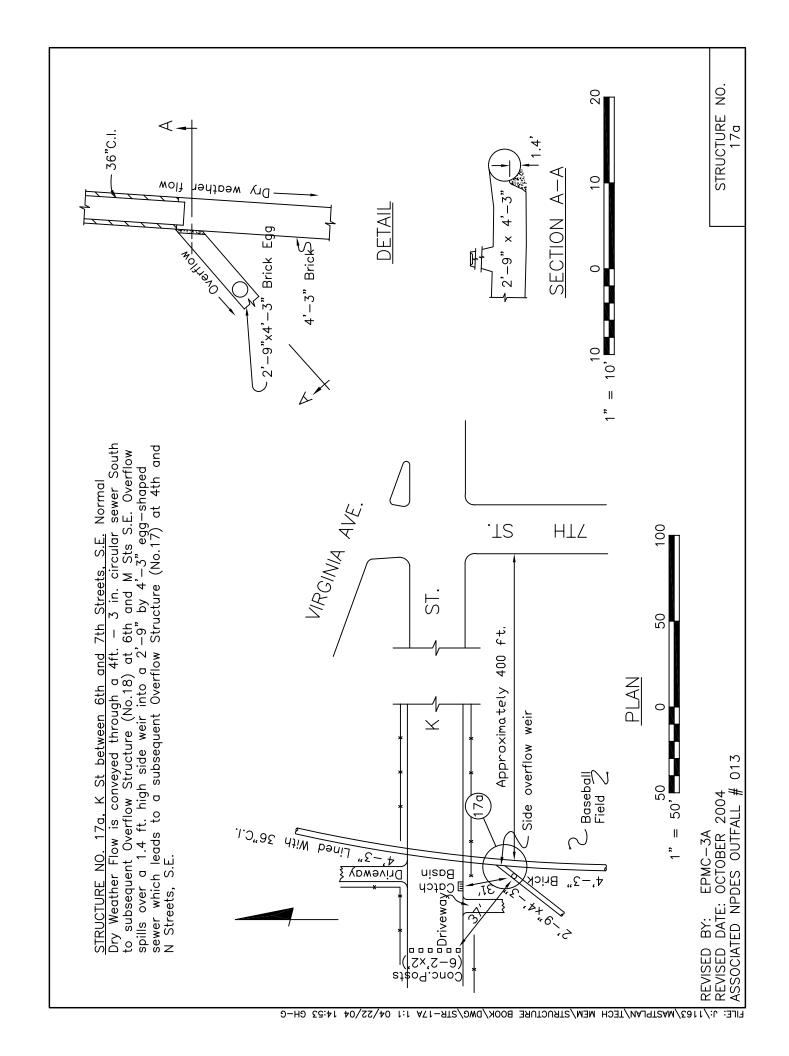


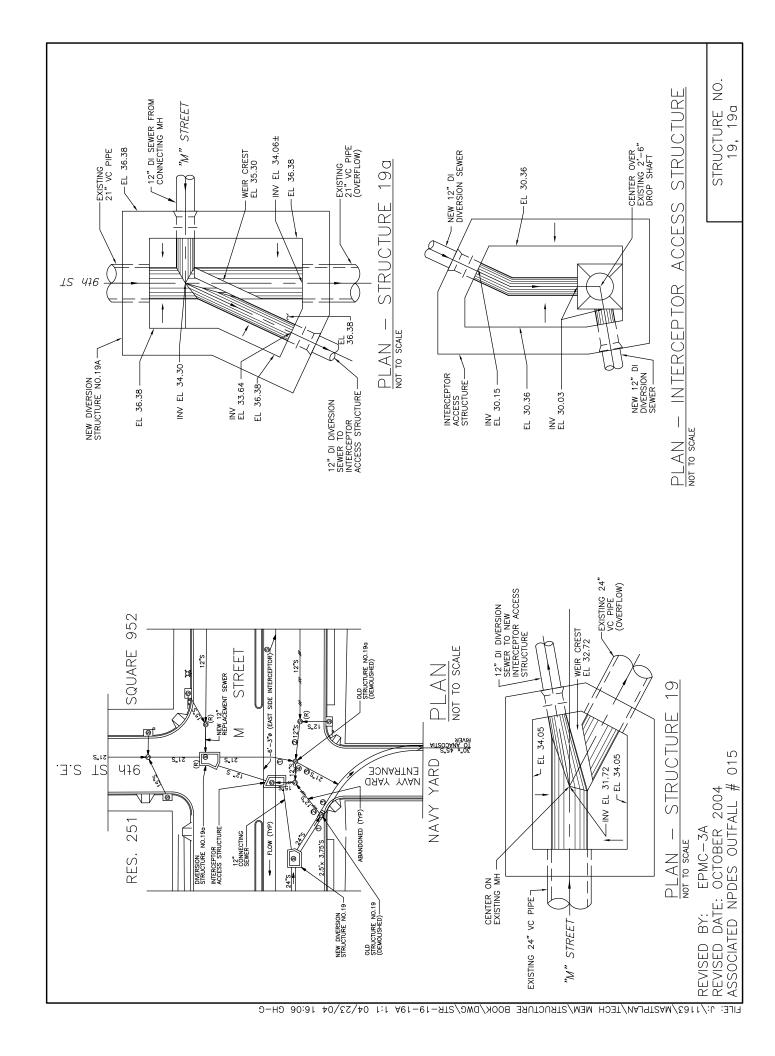
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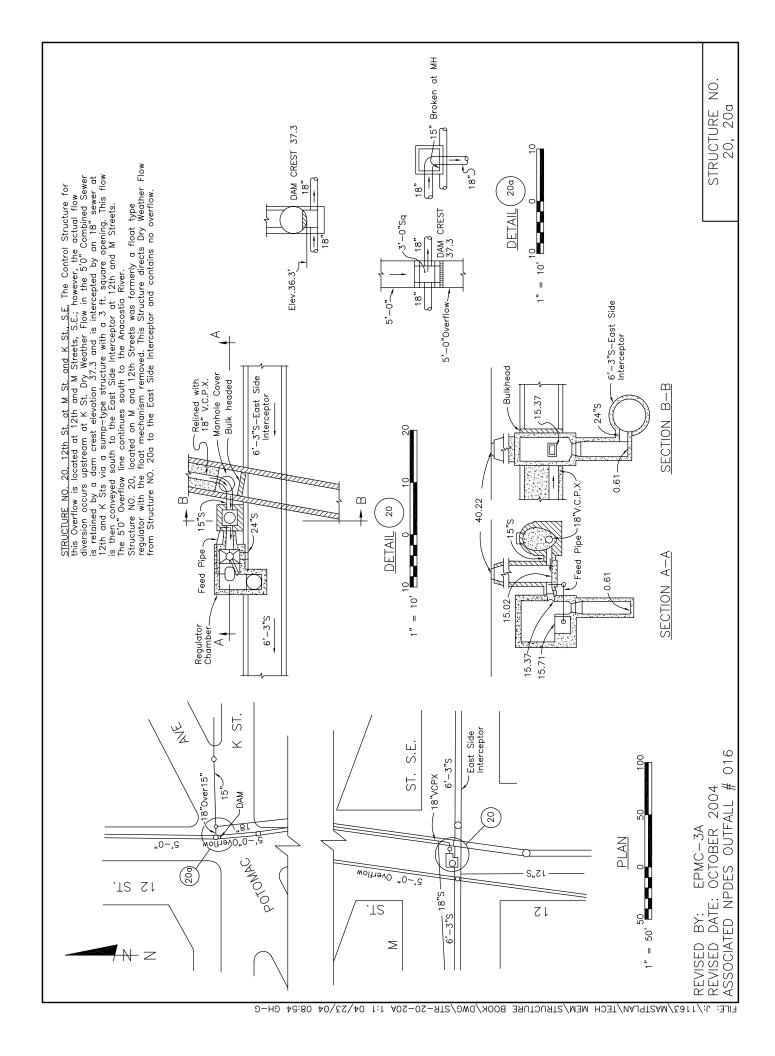


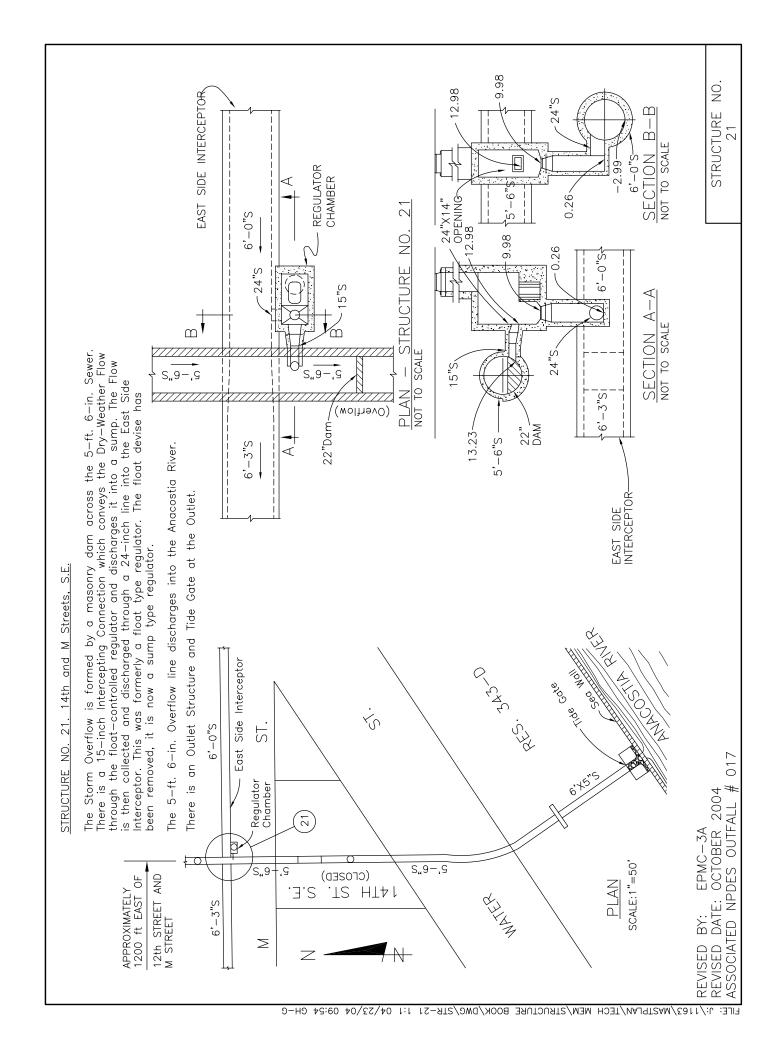


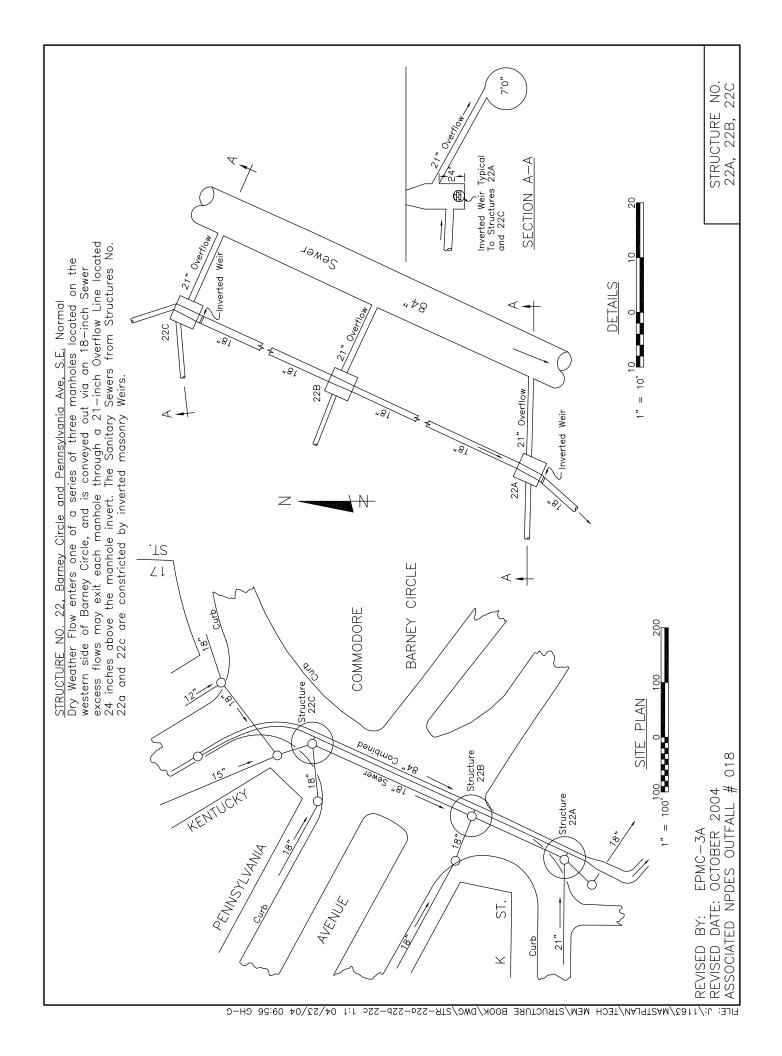
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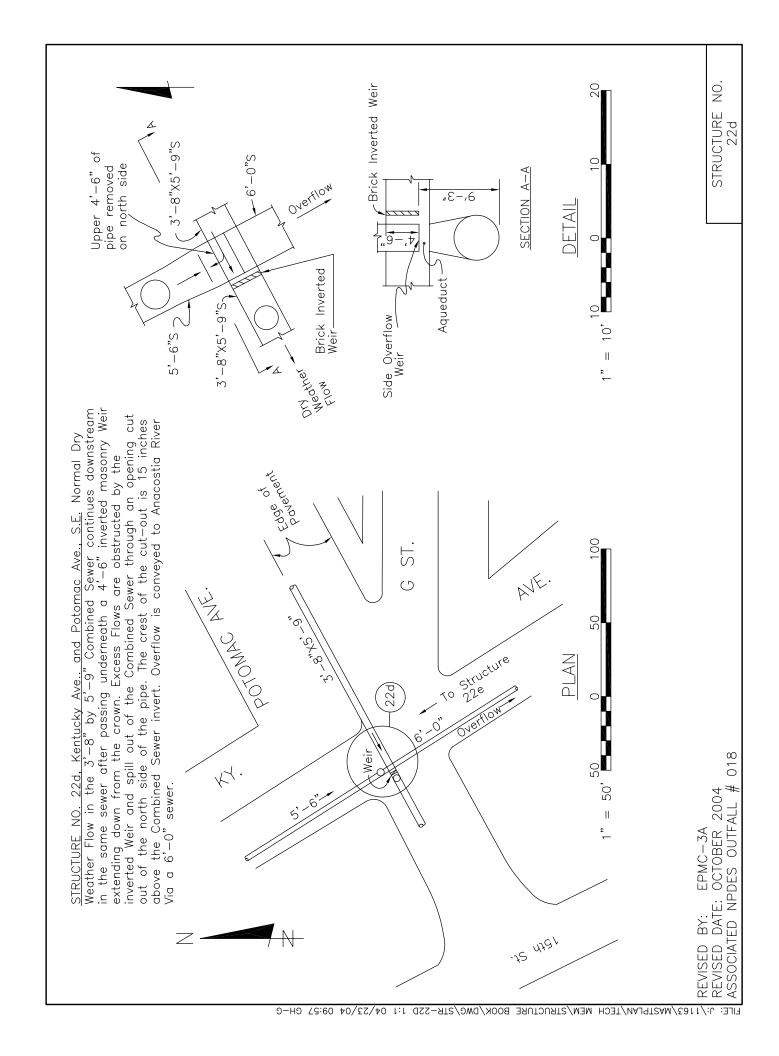


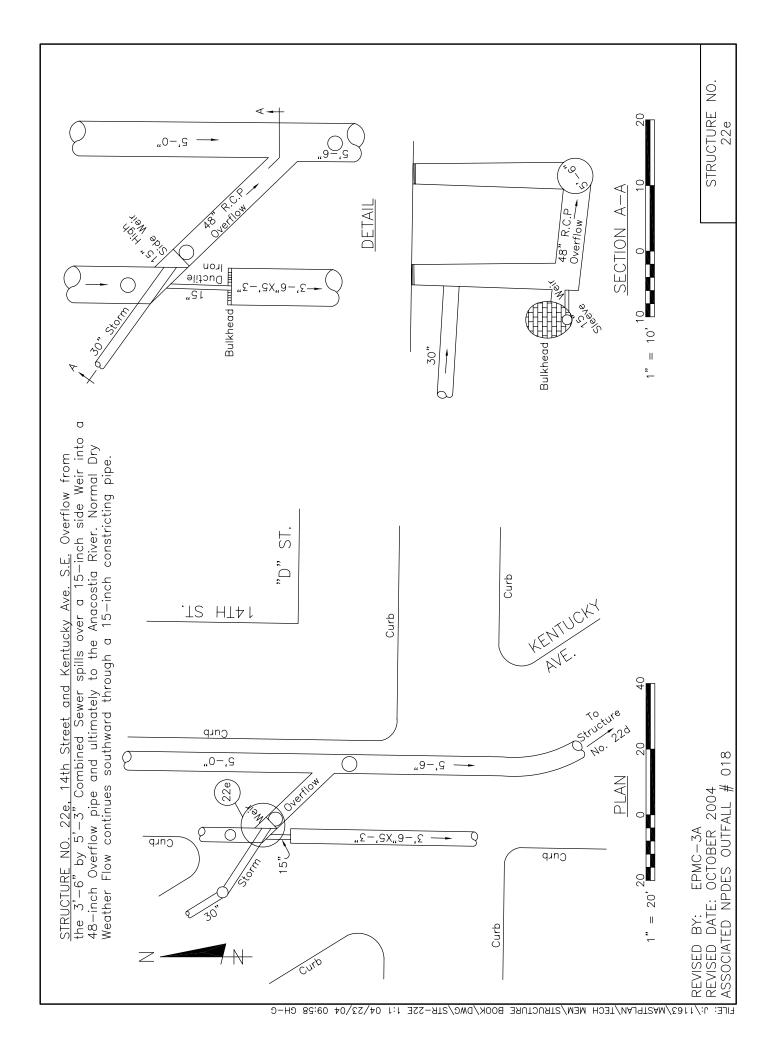


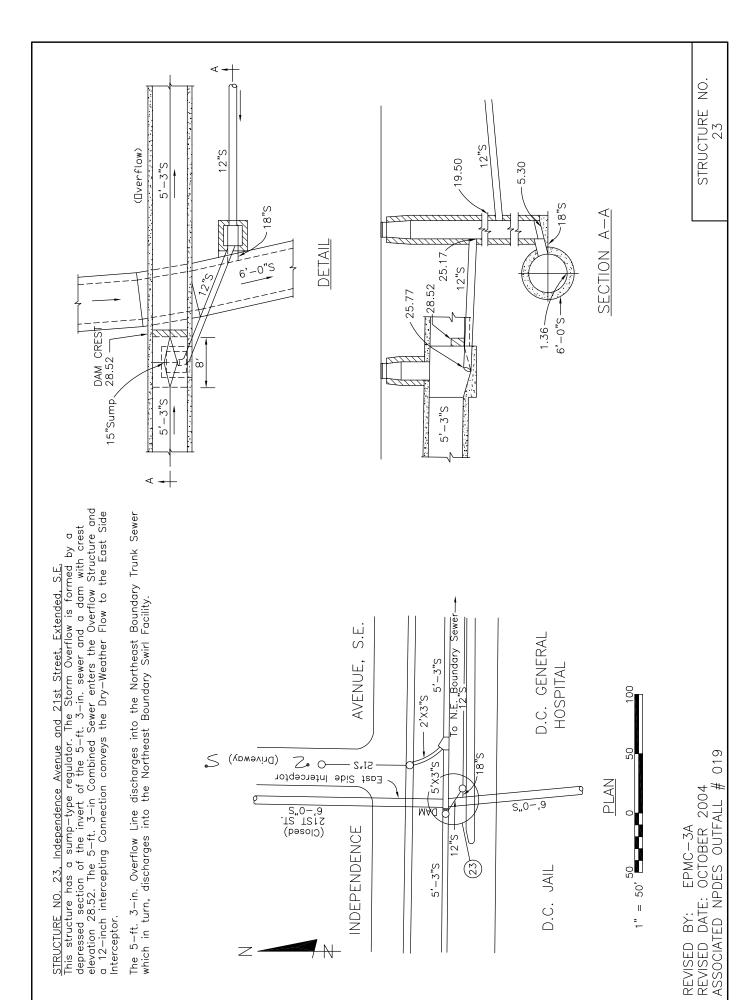


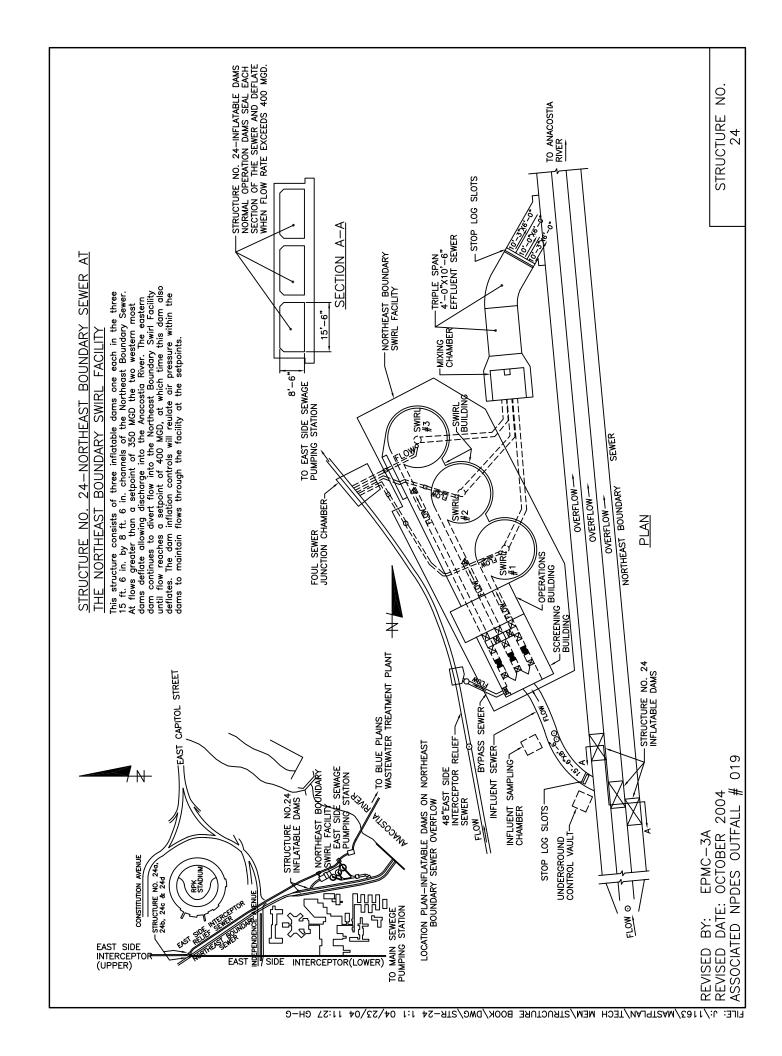


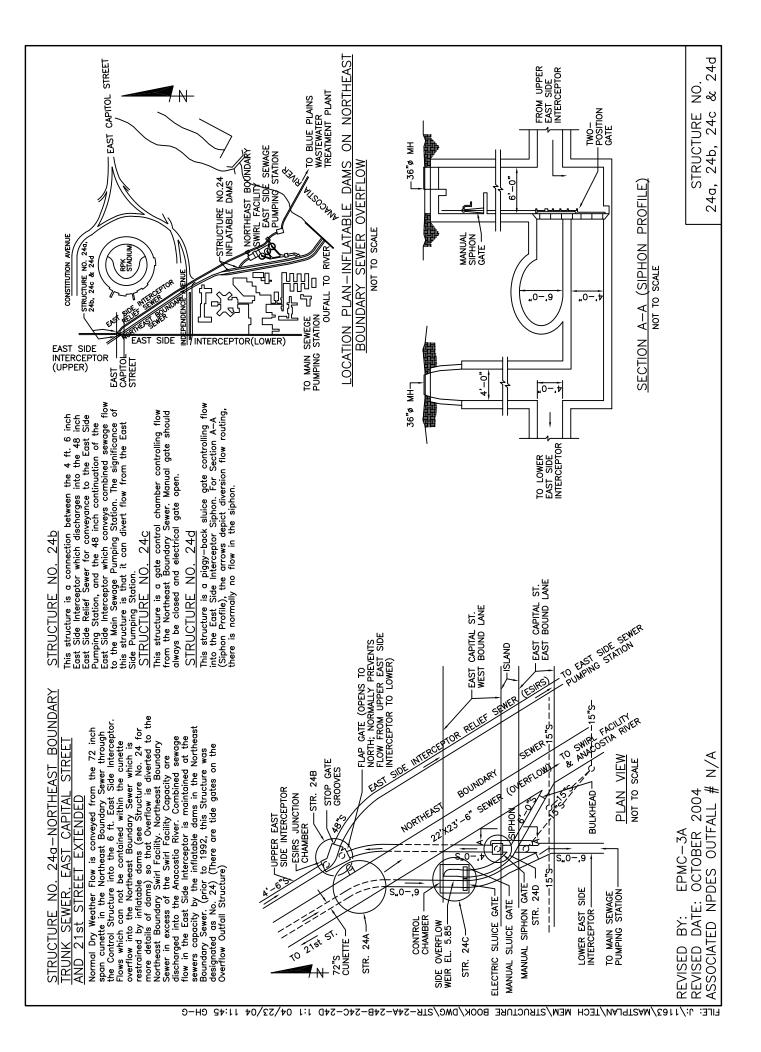


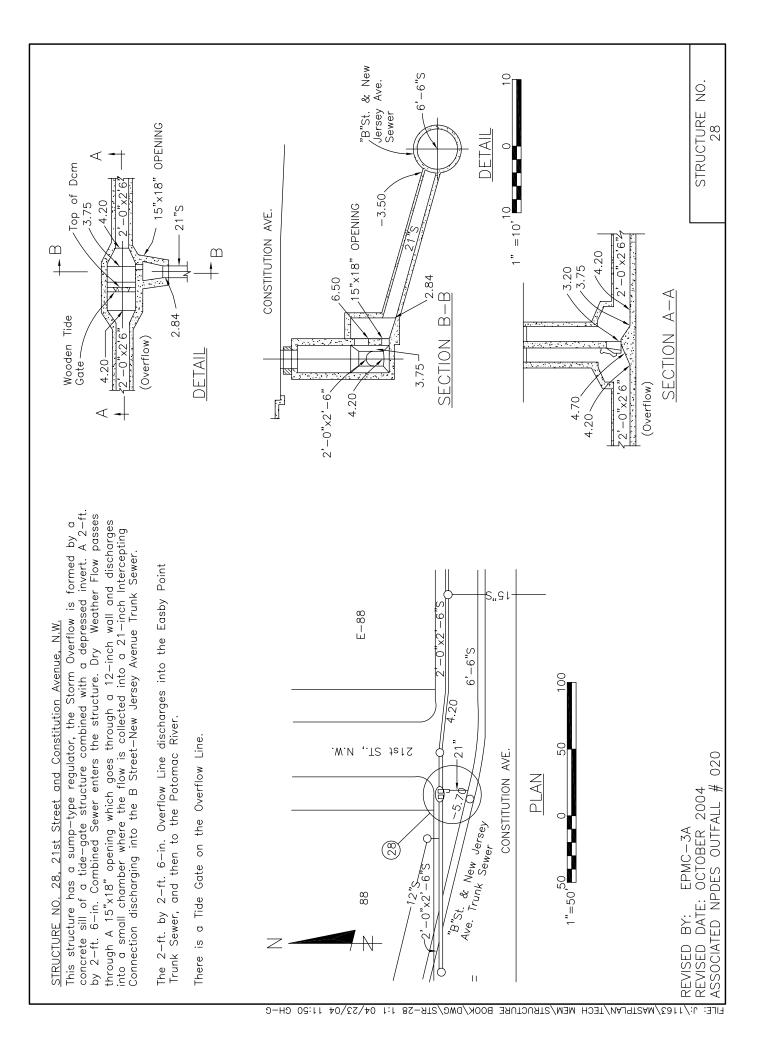




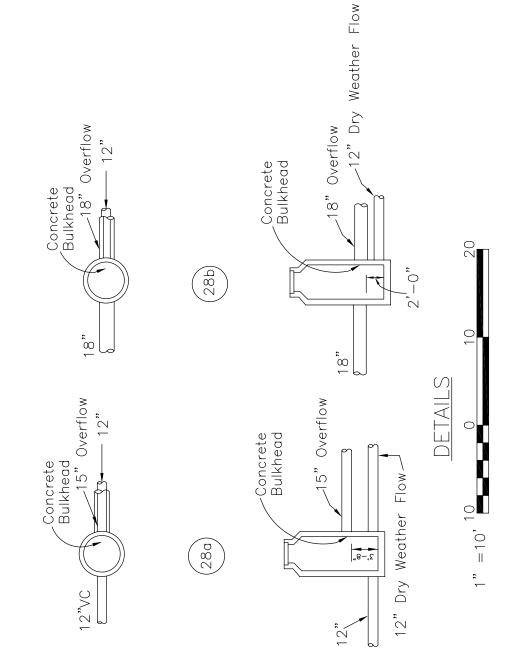










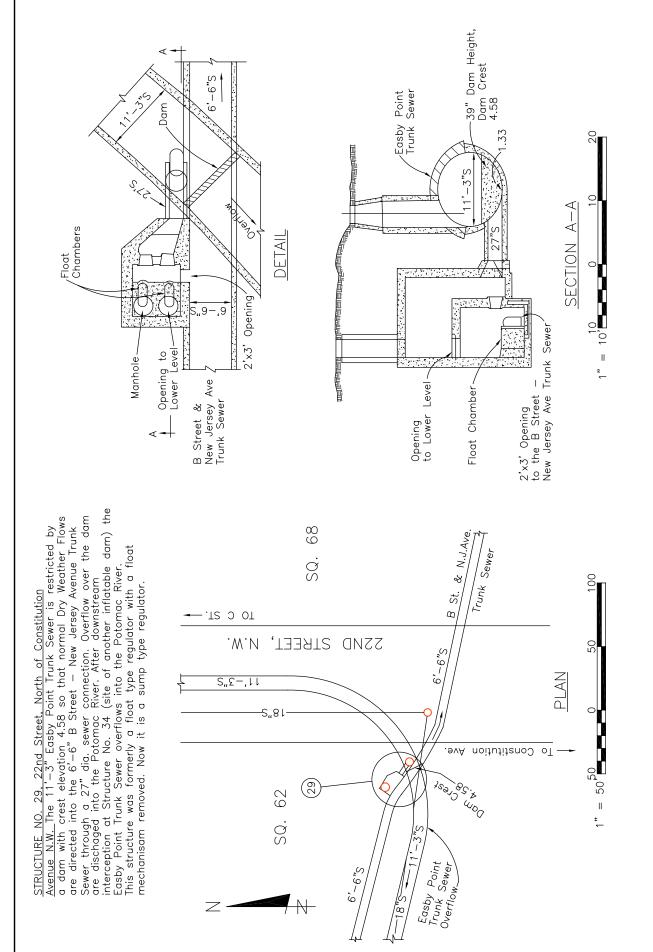


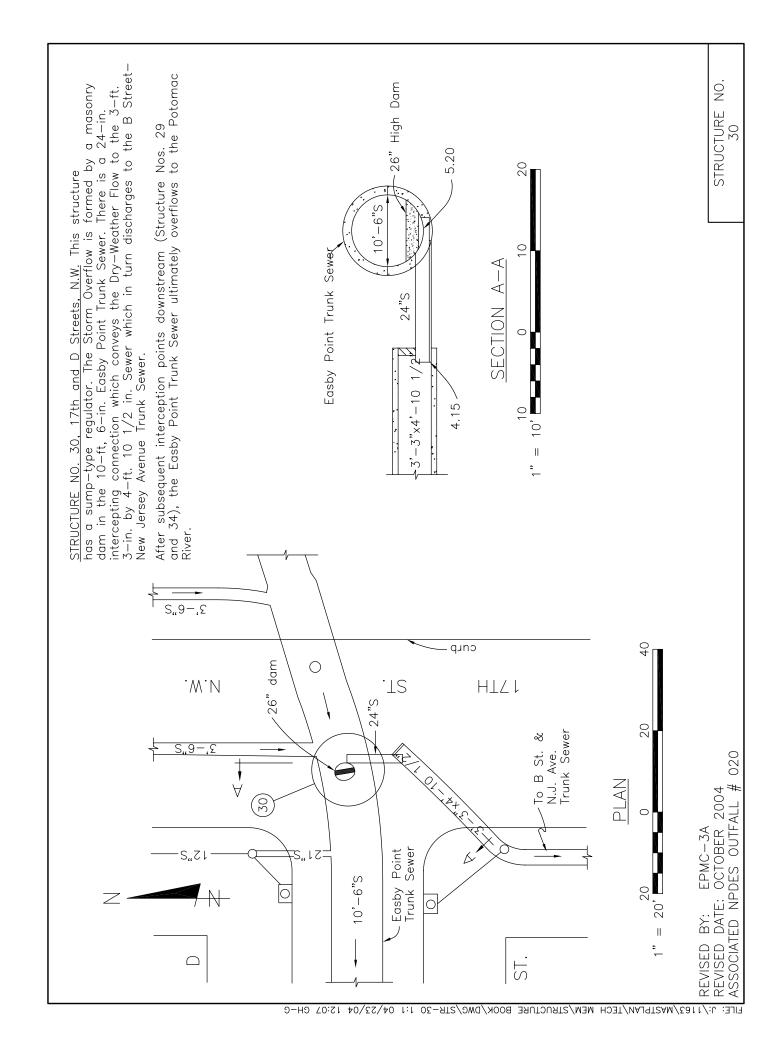
REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 ASSOCIATED NPDES OUTFALL # N/A

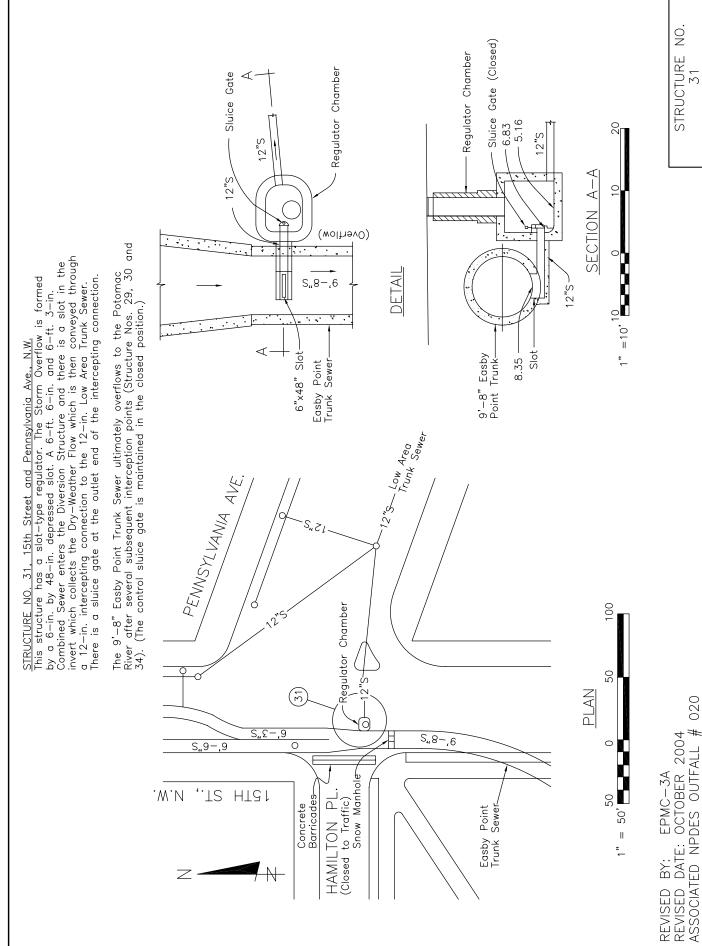
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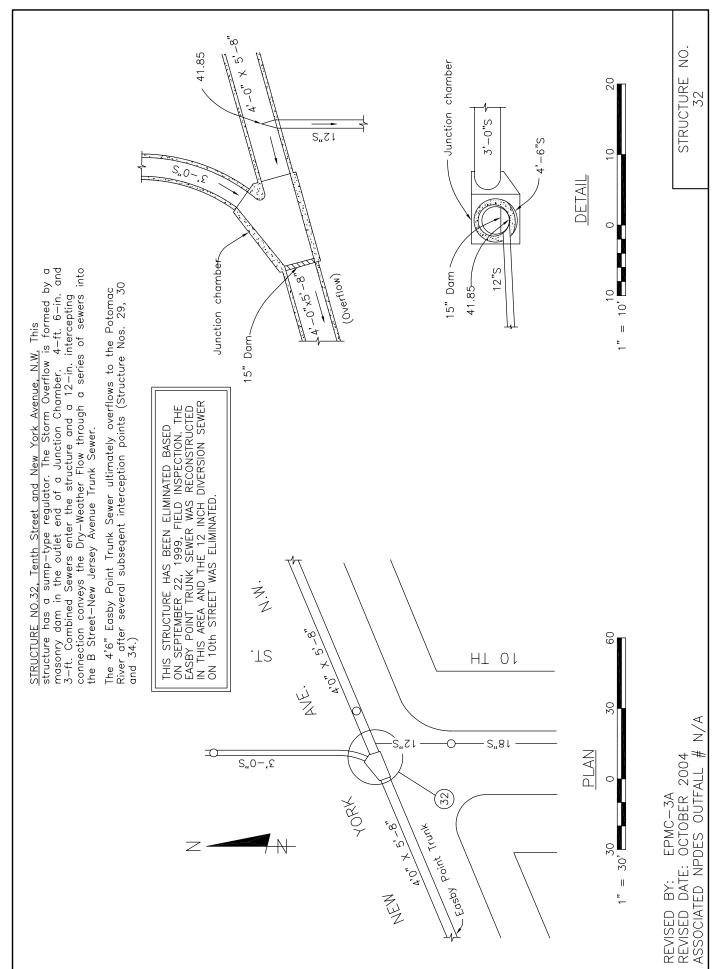
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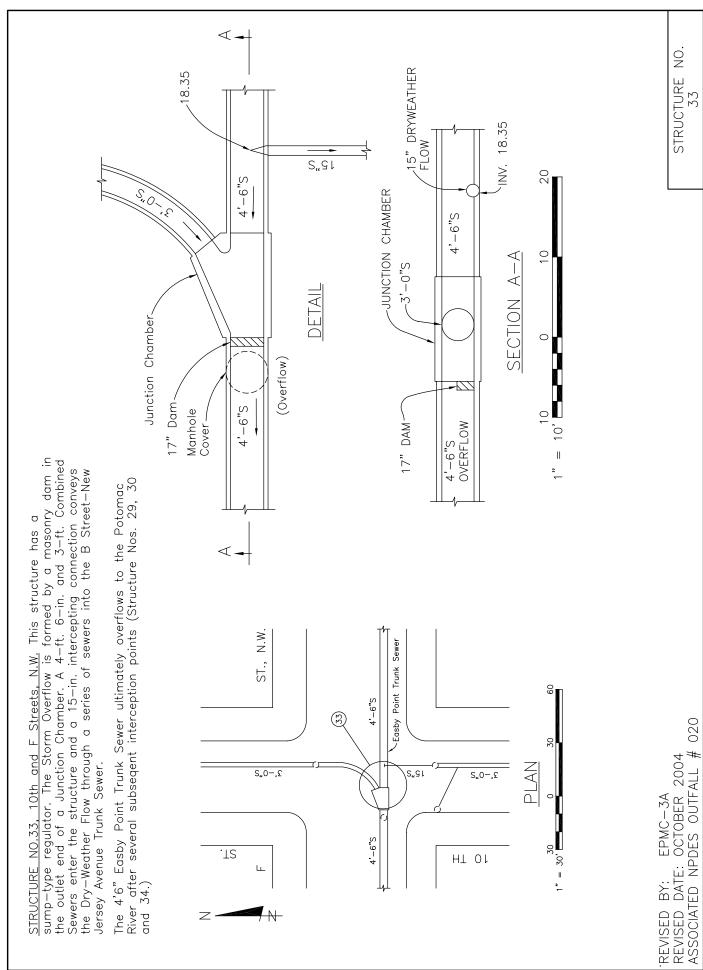
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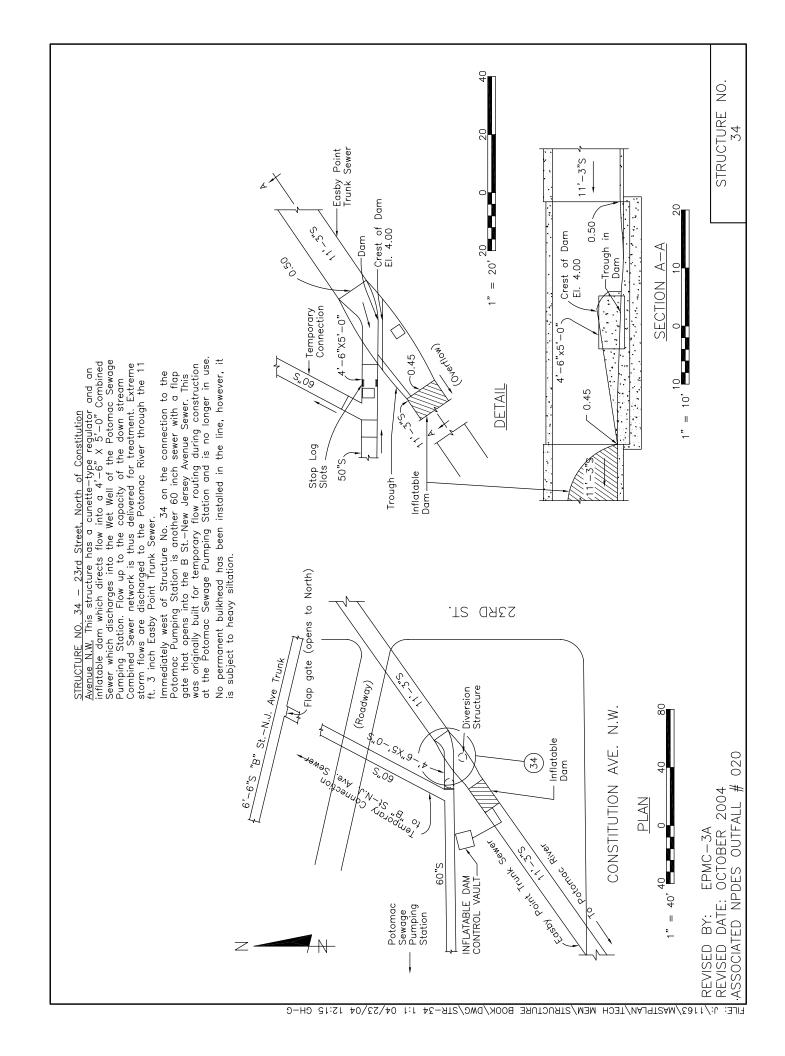


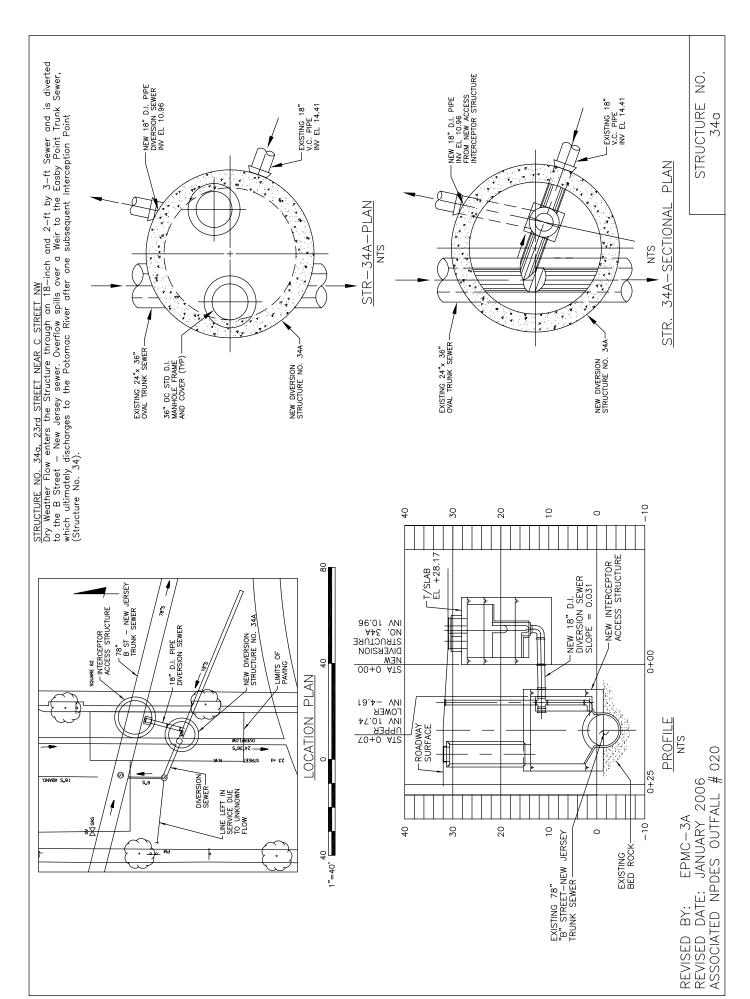




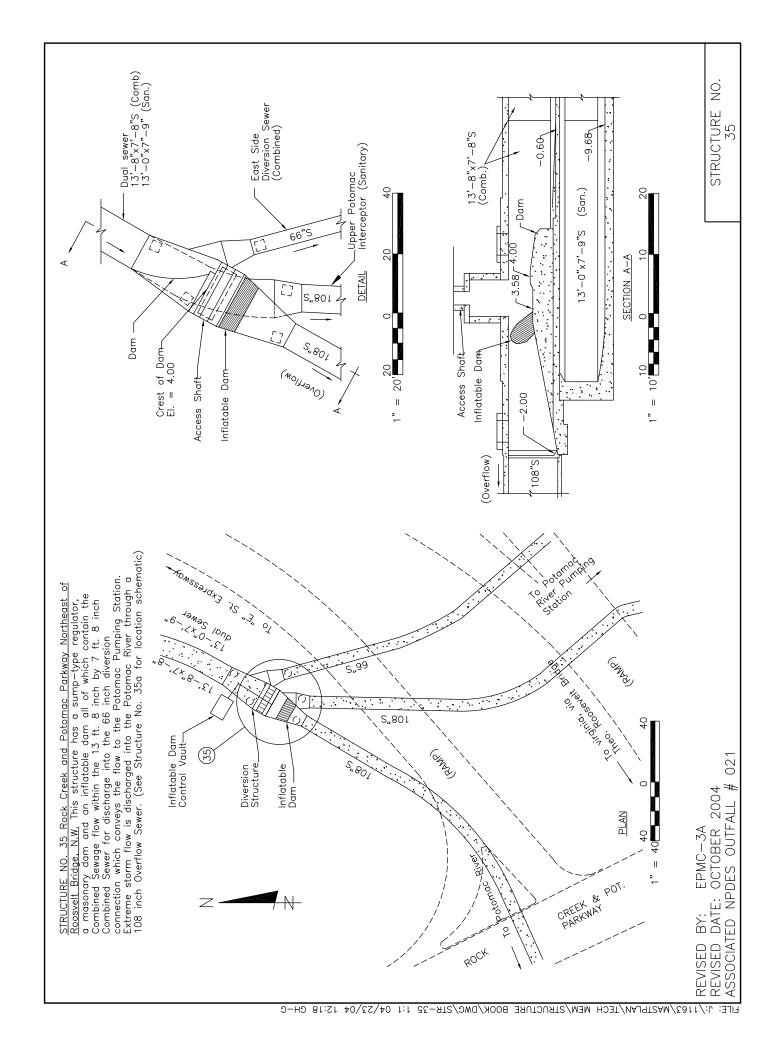


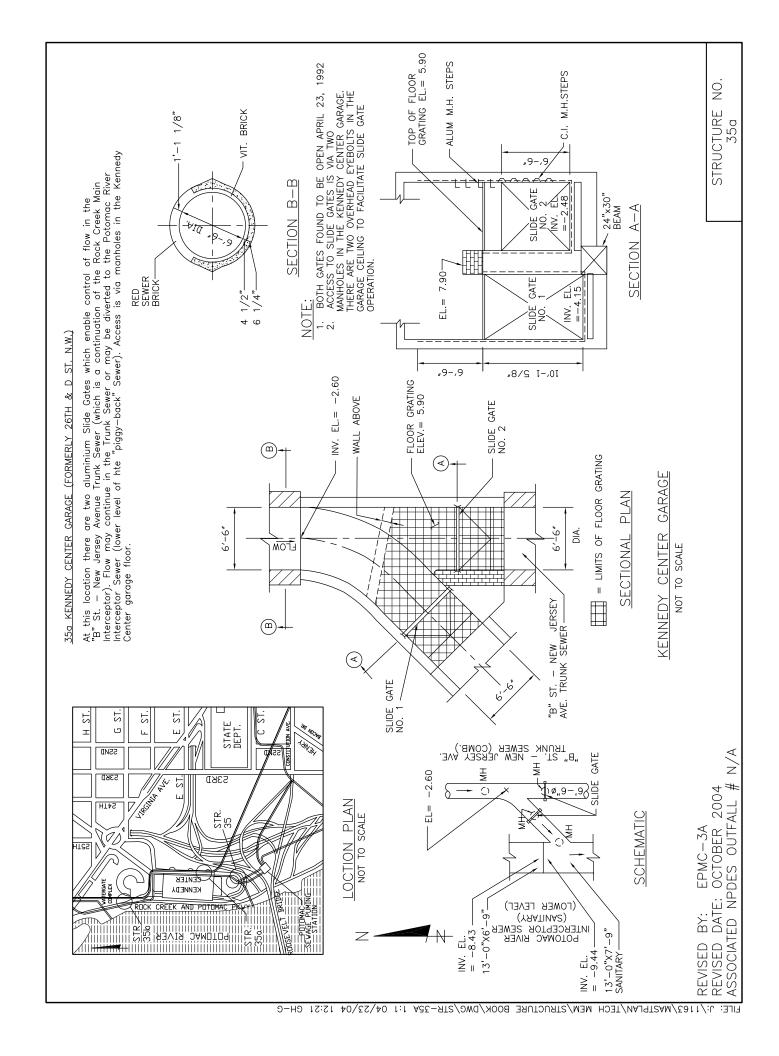


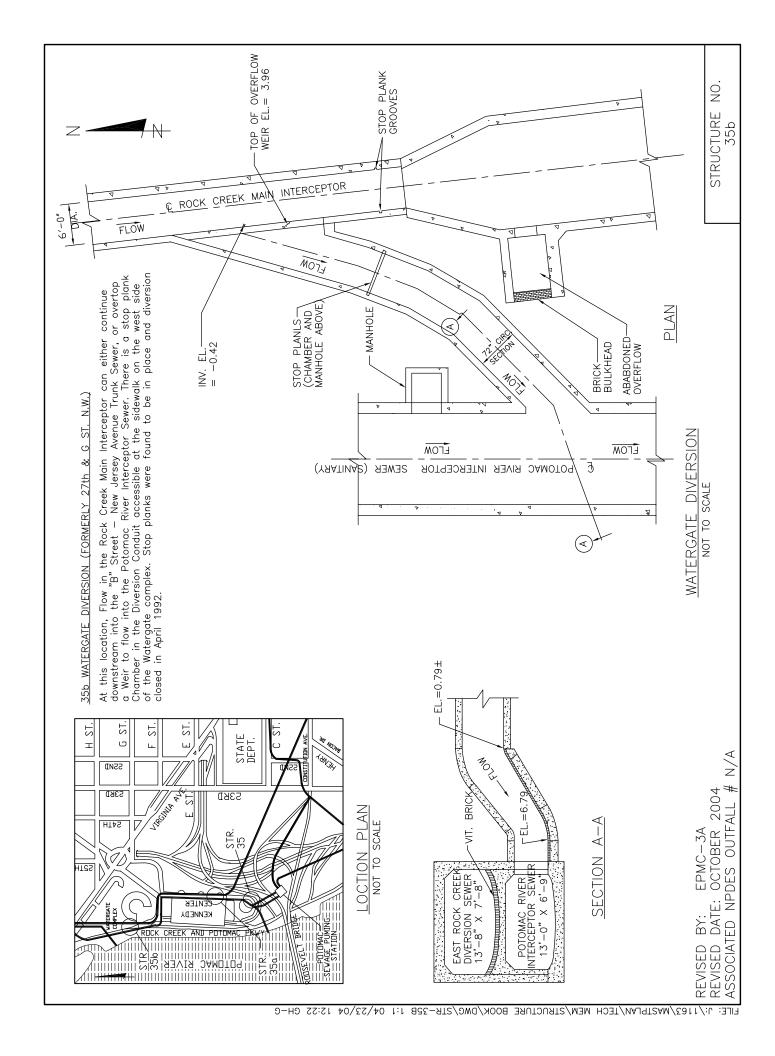


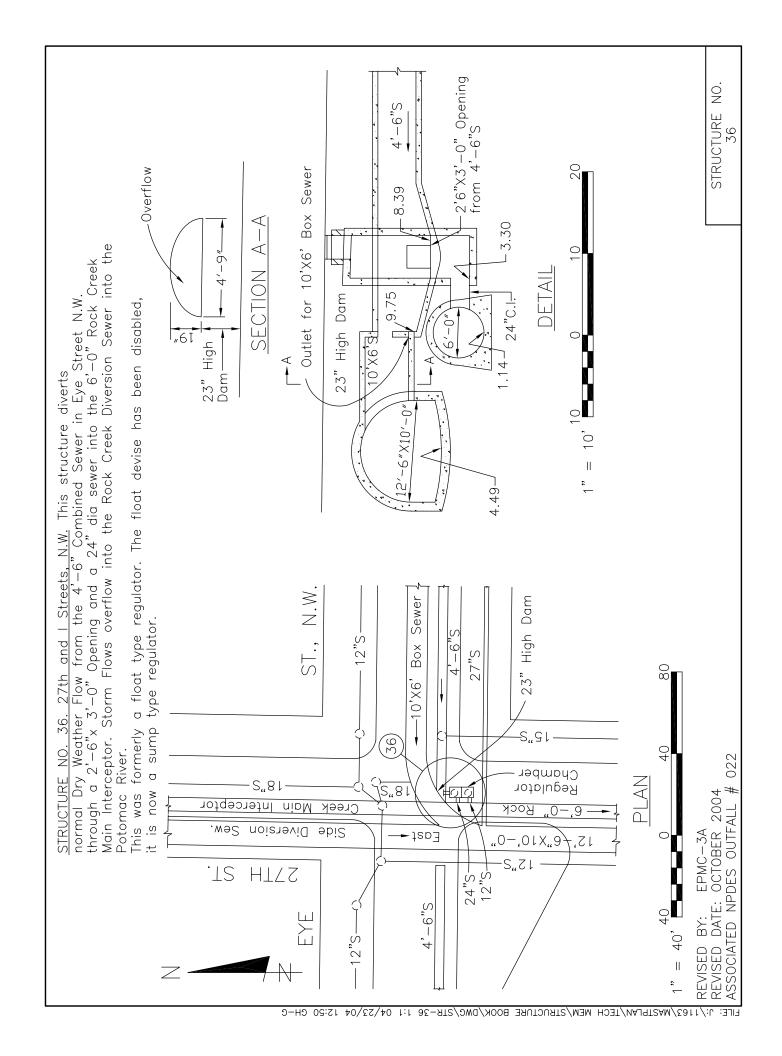


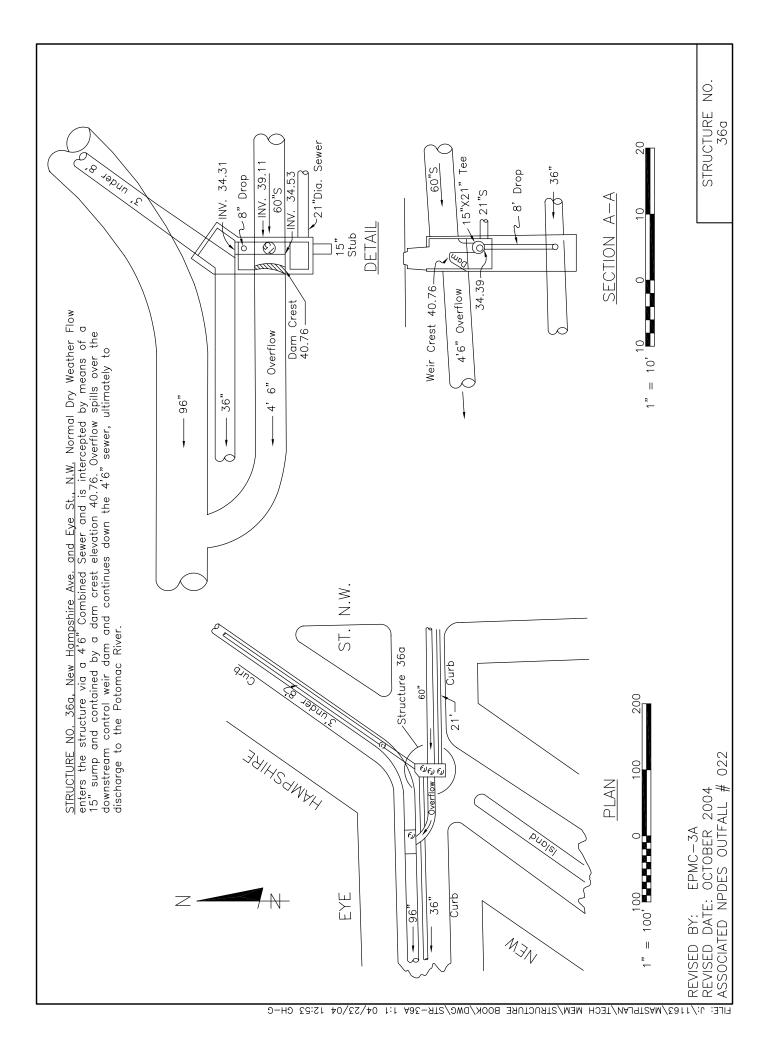
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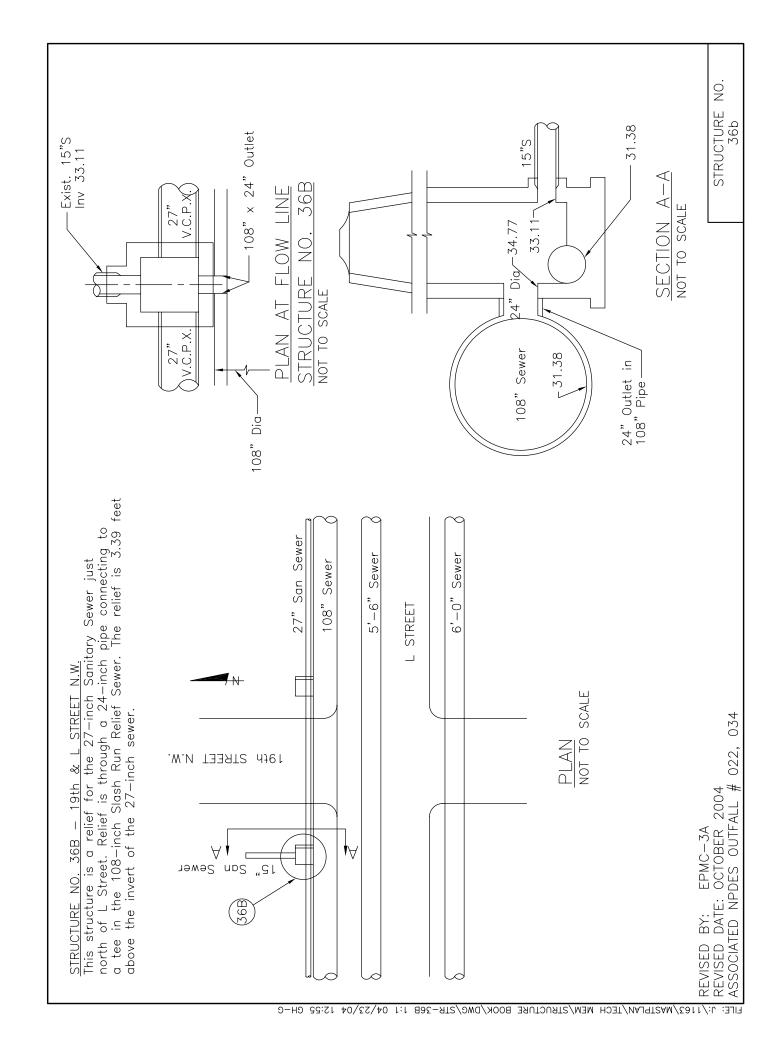


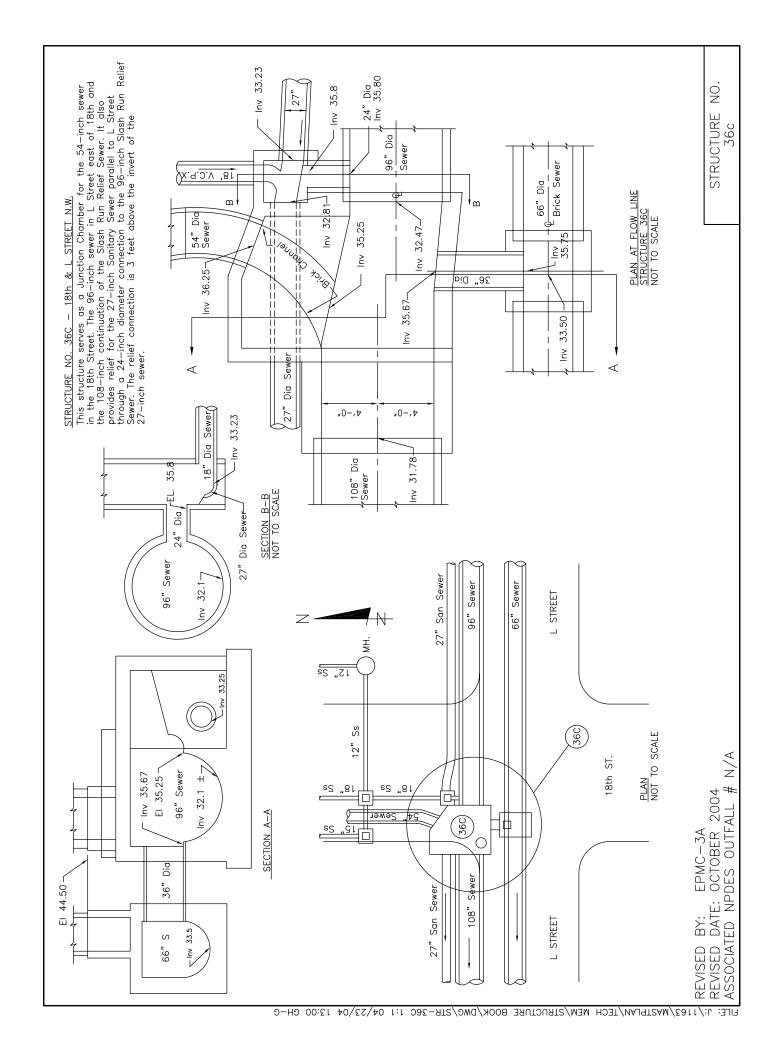


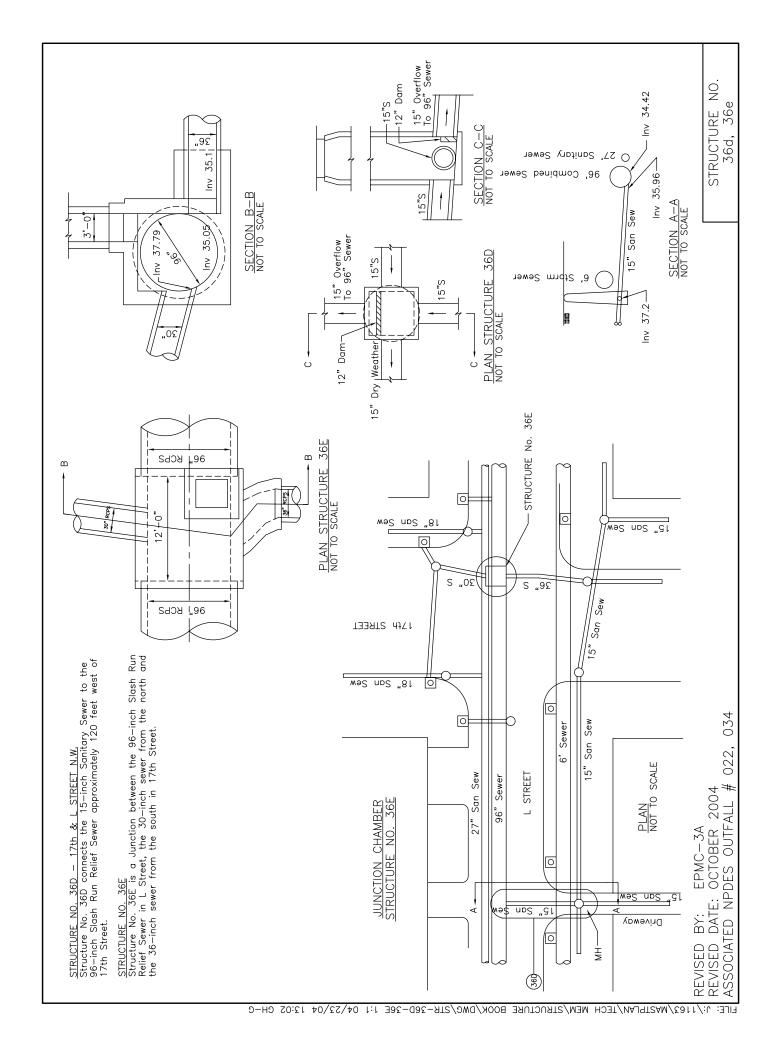


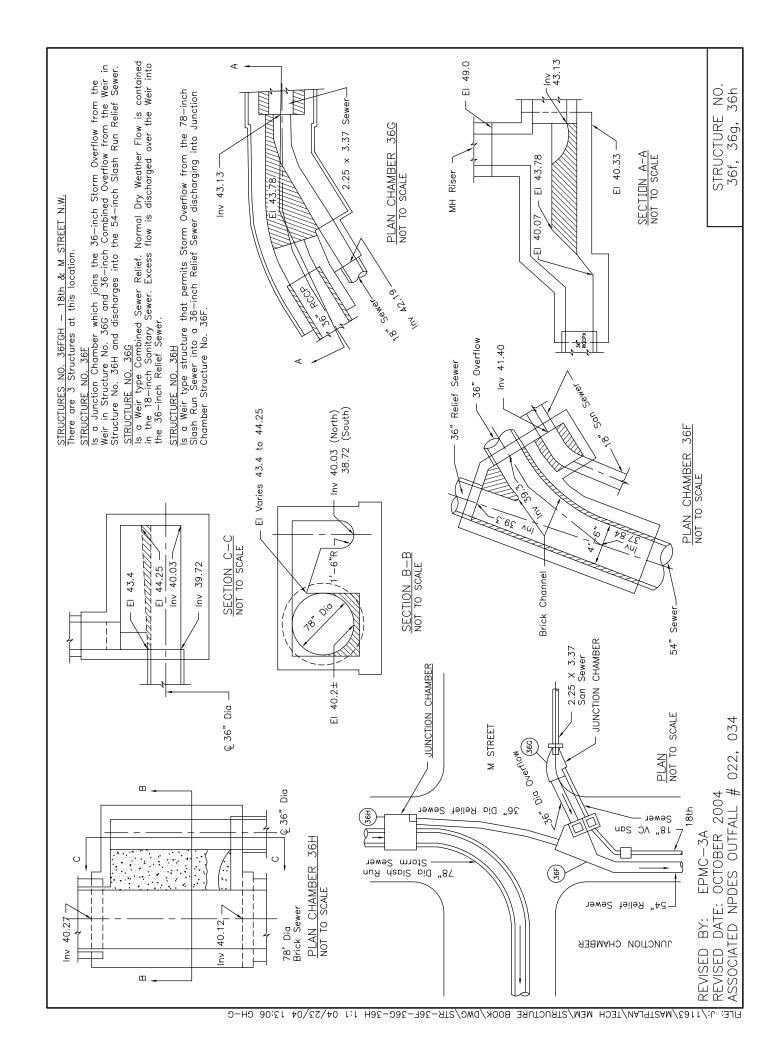


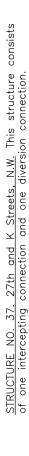












Flow during periods of higher flow is diverted into a float—type regulator through a 3-ft. by 1-ft. 9-in. conduit, and a 30-in. connection conveys the flow into the Rock Creek Main Interceptor. There is, also a slot 10-ft. East Rock Creek Diversion Sewer enfers the structure, and the Dry-Weather Flow is diverted by a masonry dam into a 14-ft. 6-in. by 6-ft. 6-in., later a 16-ft. by 7-ft. Potomac River Interceptor, conveying the flow to the Potomac Sewage Pumping Station. Additional Dry-Weather The intercepting connection has a float—type regulator, supplemented by a slot—type Dry—Weather connection downstream from a masonry dam, the Storm Overflow is formed by a masonry dam. The 12—ft. 6—in. by in the dam directly over the Rock Creek Main Interceptor. intercepting

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Main Interceptor

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Creek Sewer

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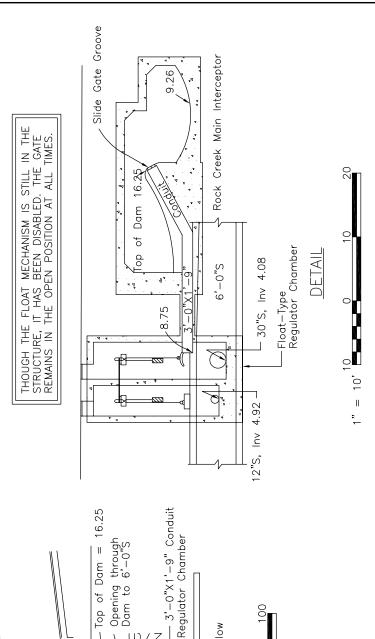
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Rock

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Stop Log Slots-

The Overflow line is the continuation of the East Rock Creek Diversion Sewer.



022 # REVISED DATE: OCTOBER 2004 ASSOCIATED NPDES OUTFALL # EPMC-3A REVISED

Overflow

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Potomac River Interceptor 50

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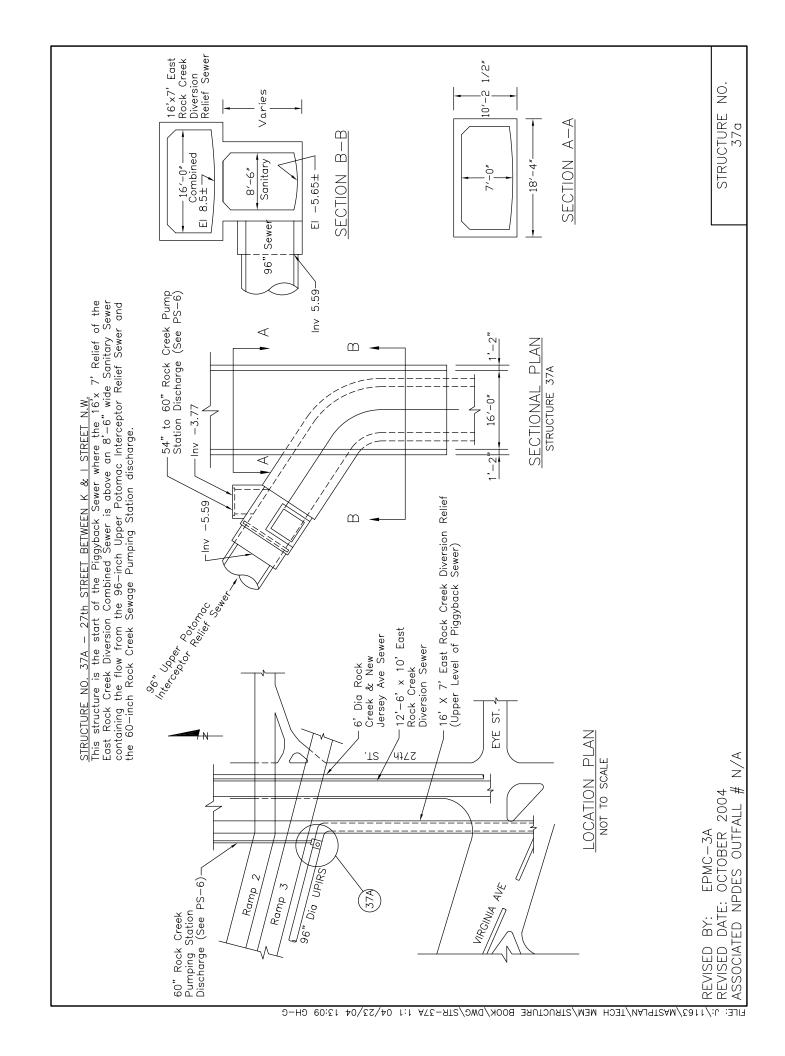
PLAN

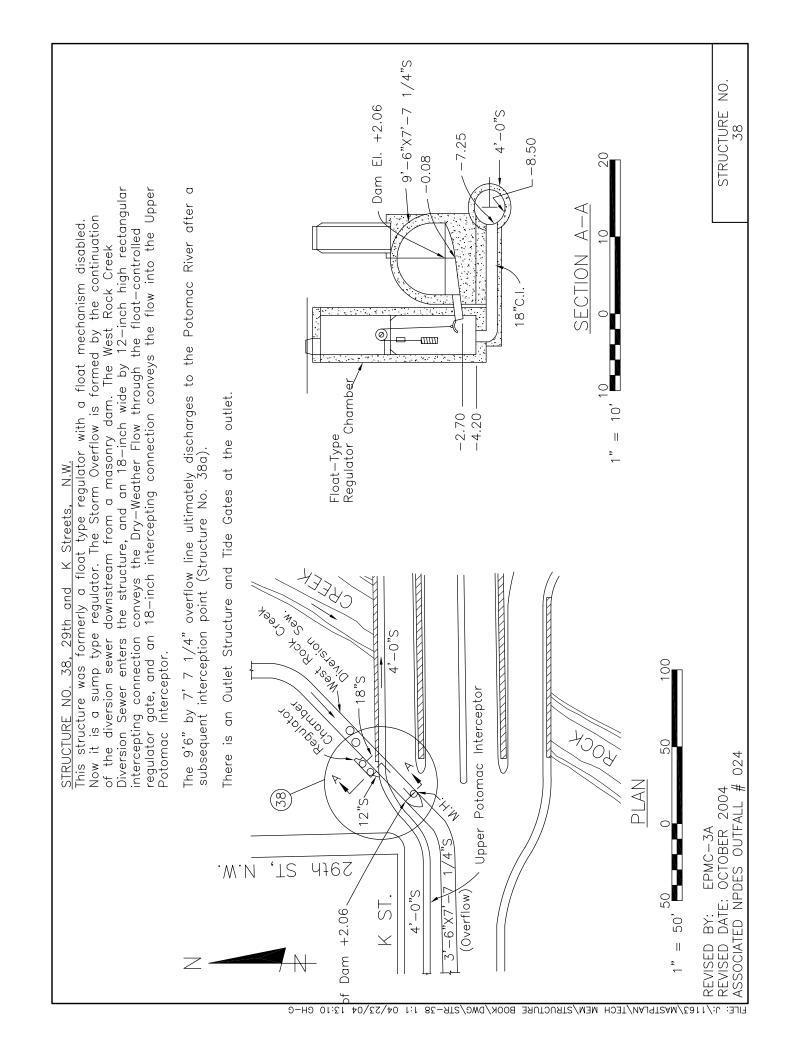
Dam = 11.50

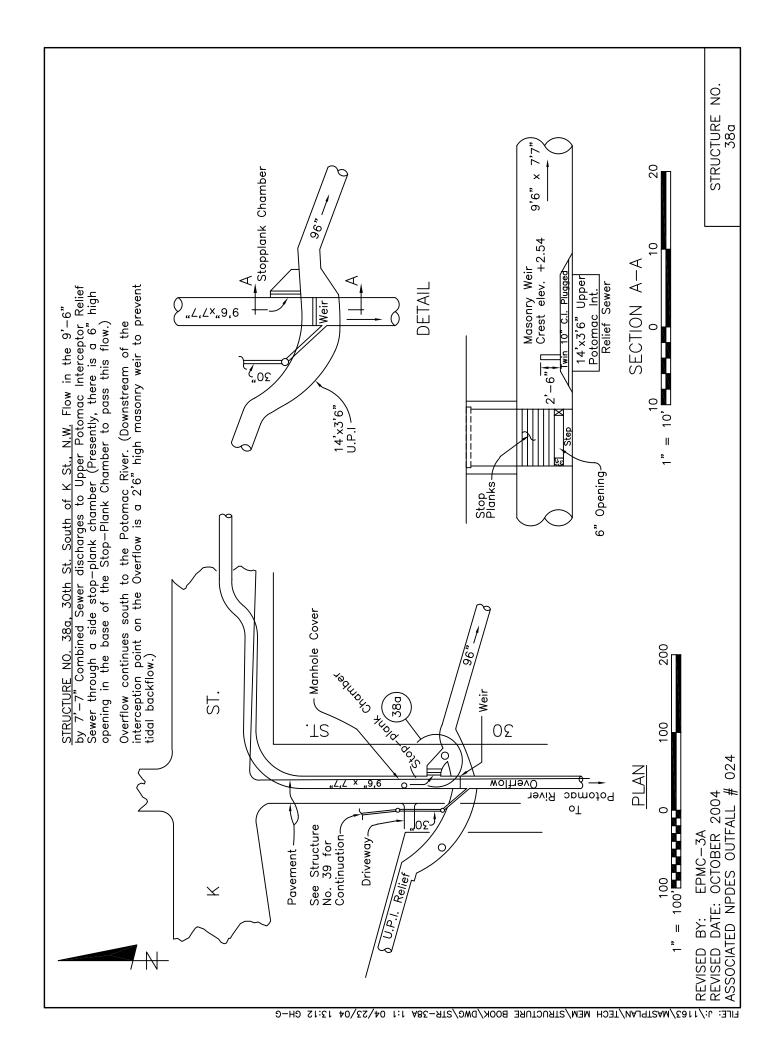
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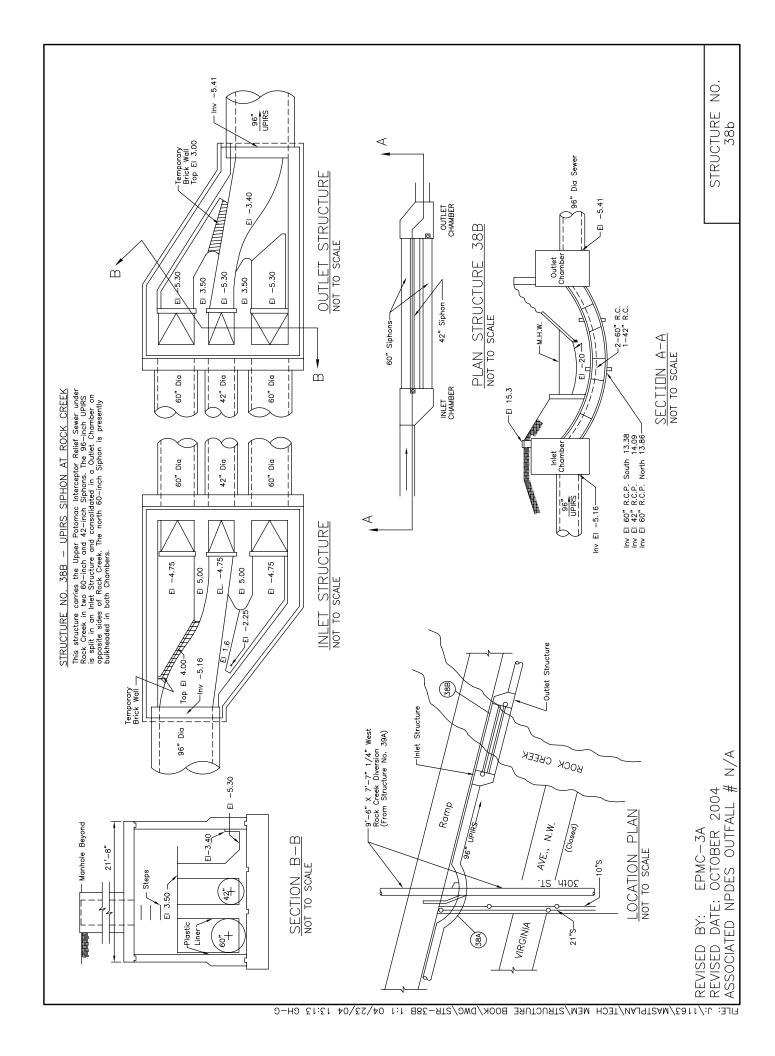
Top

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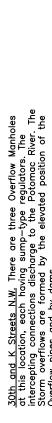


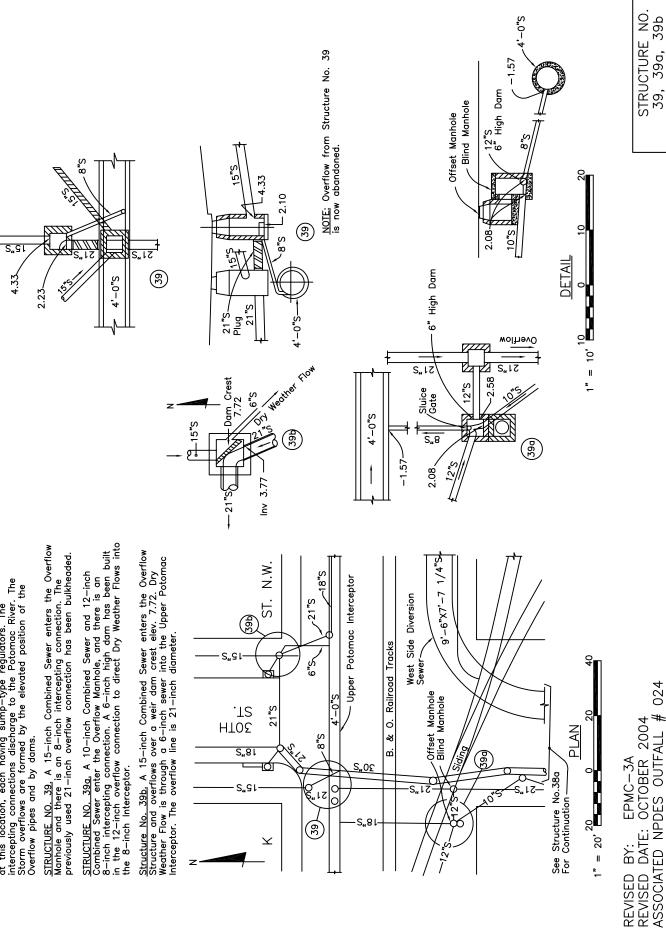


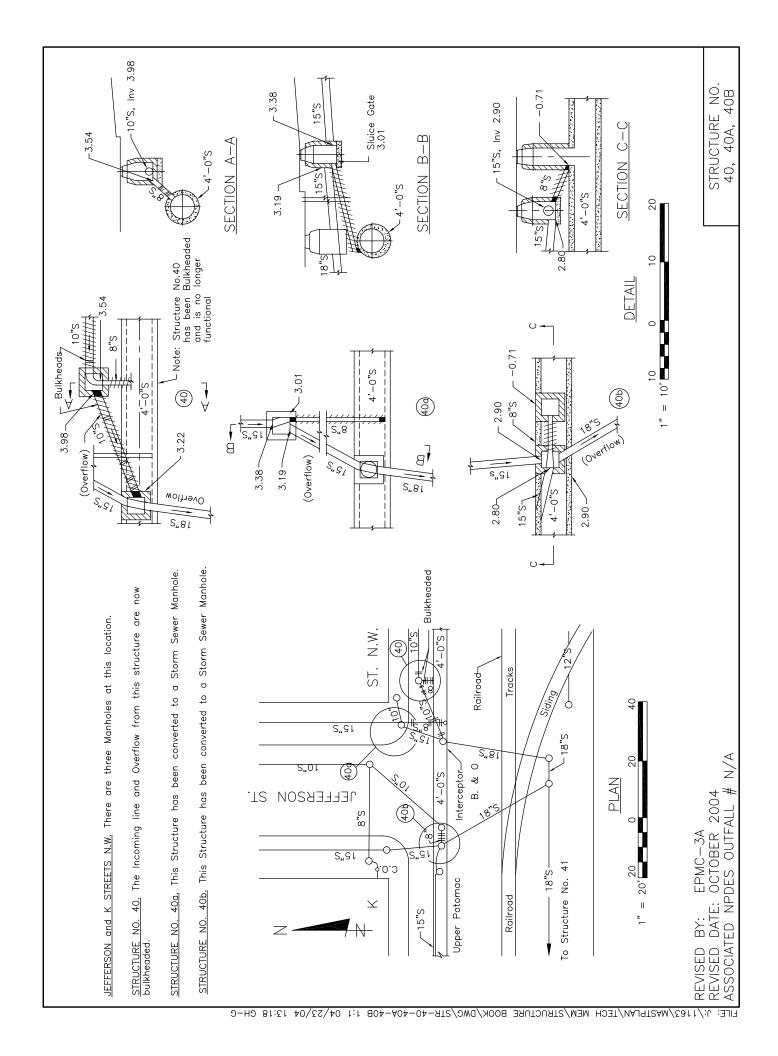


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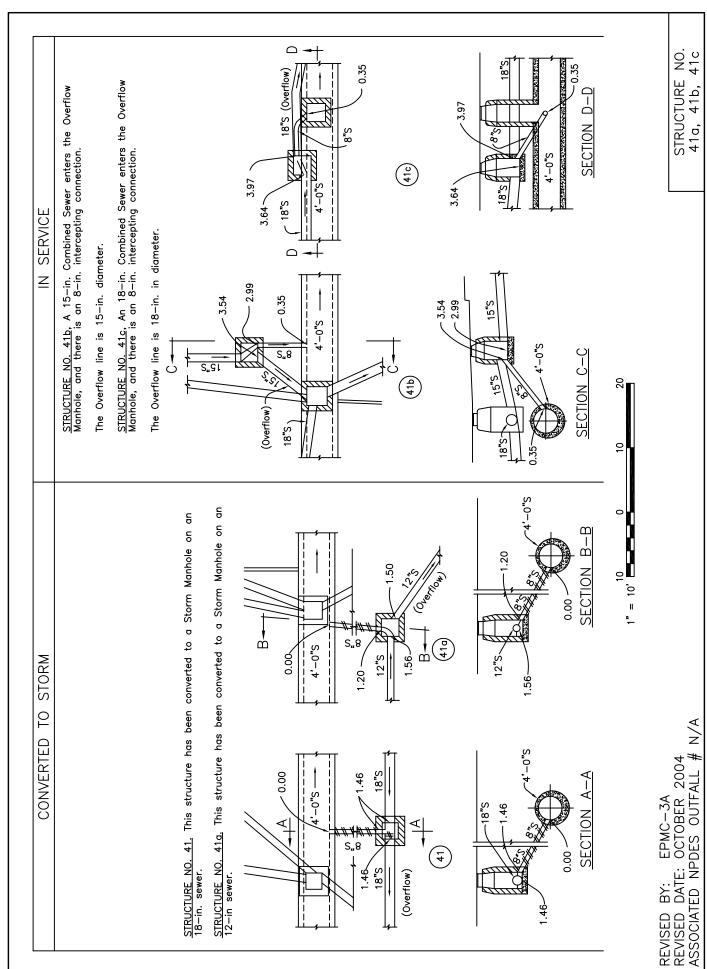
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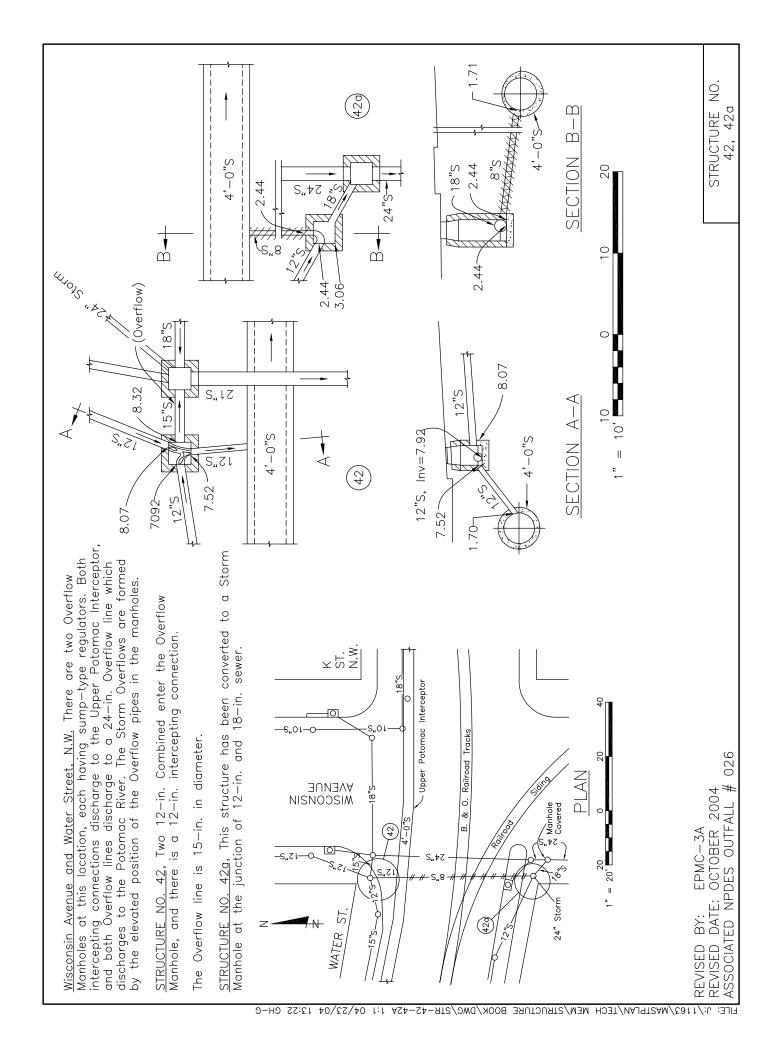


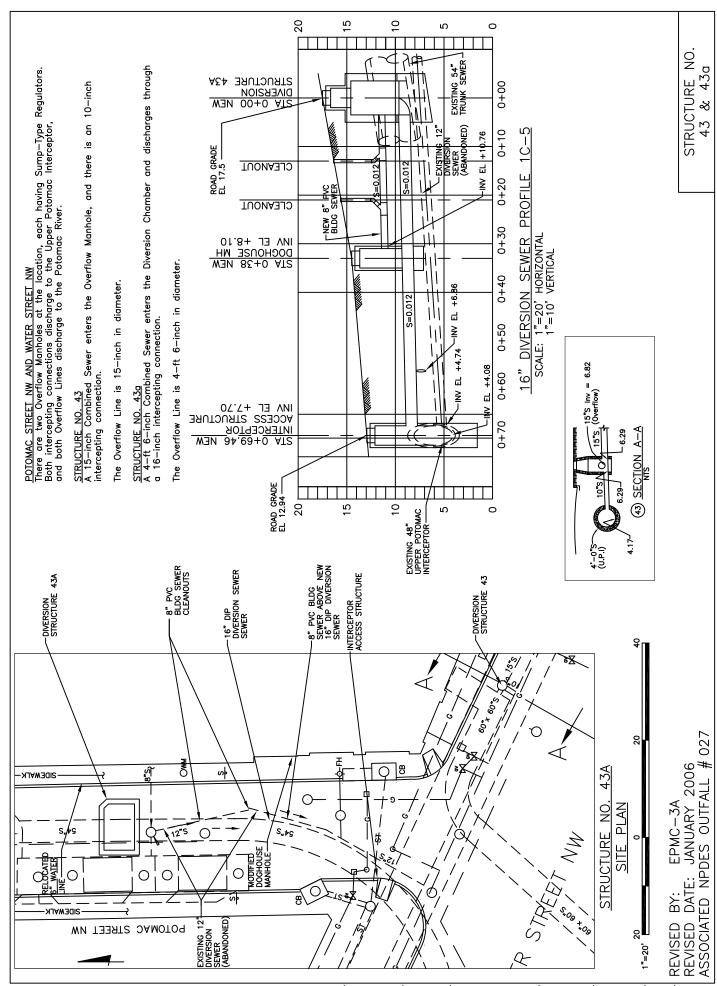


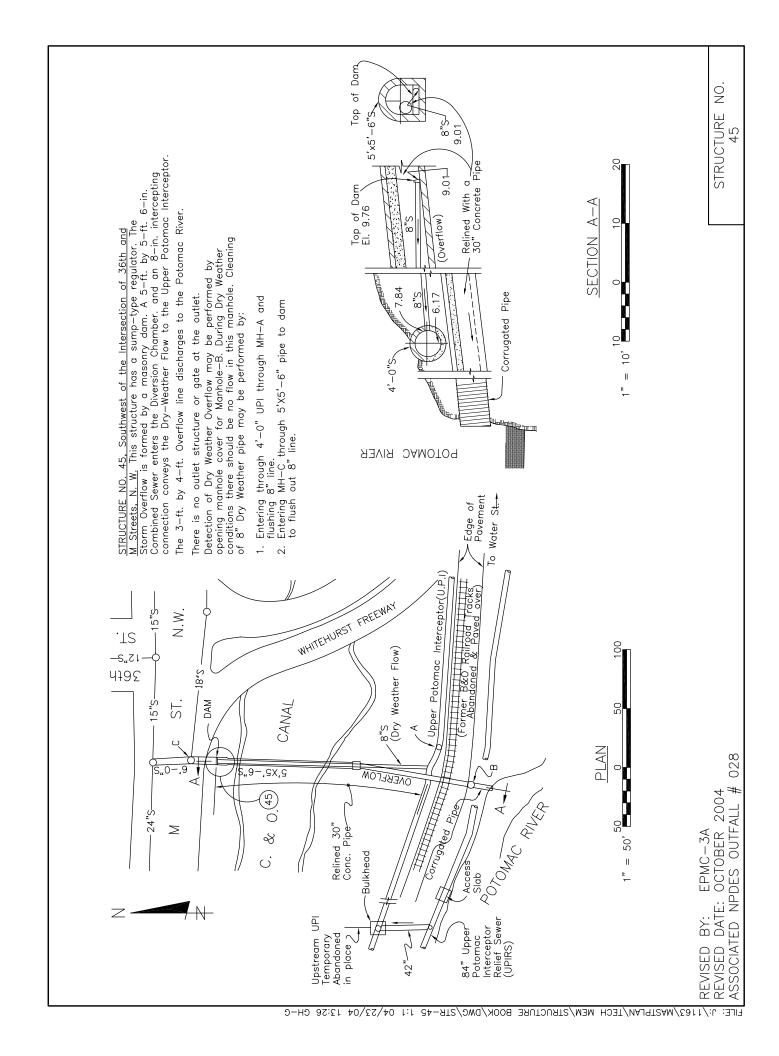


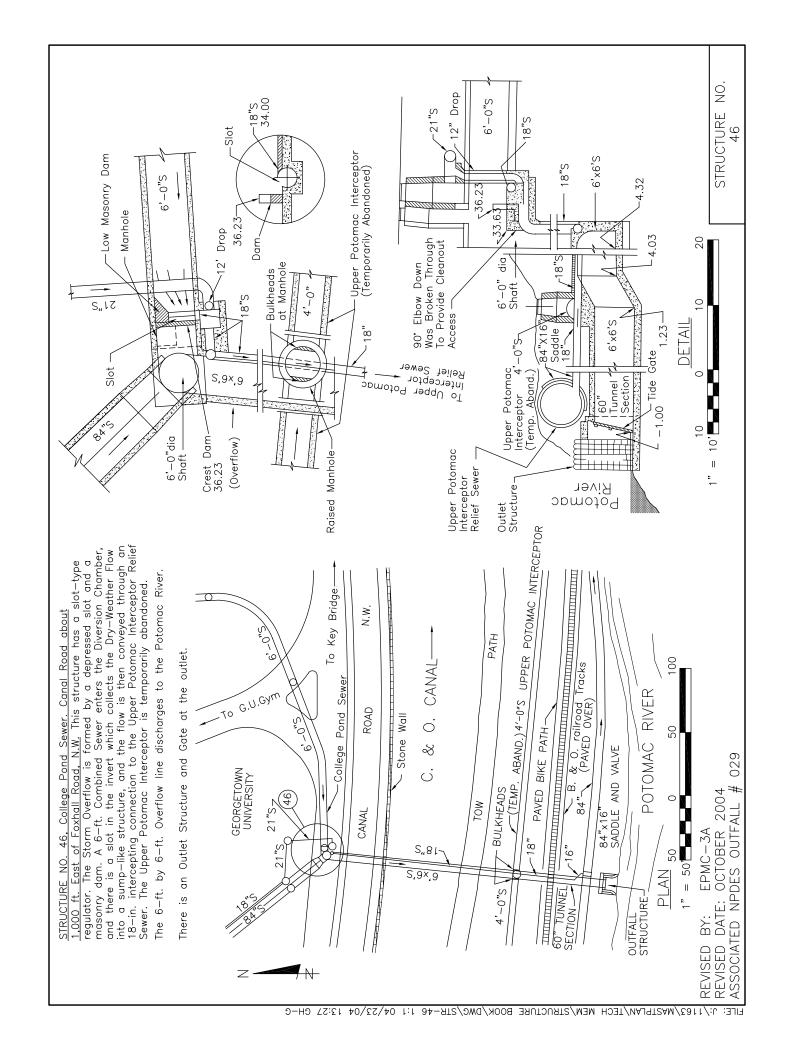
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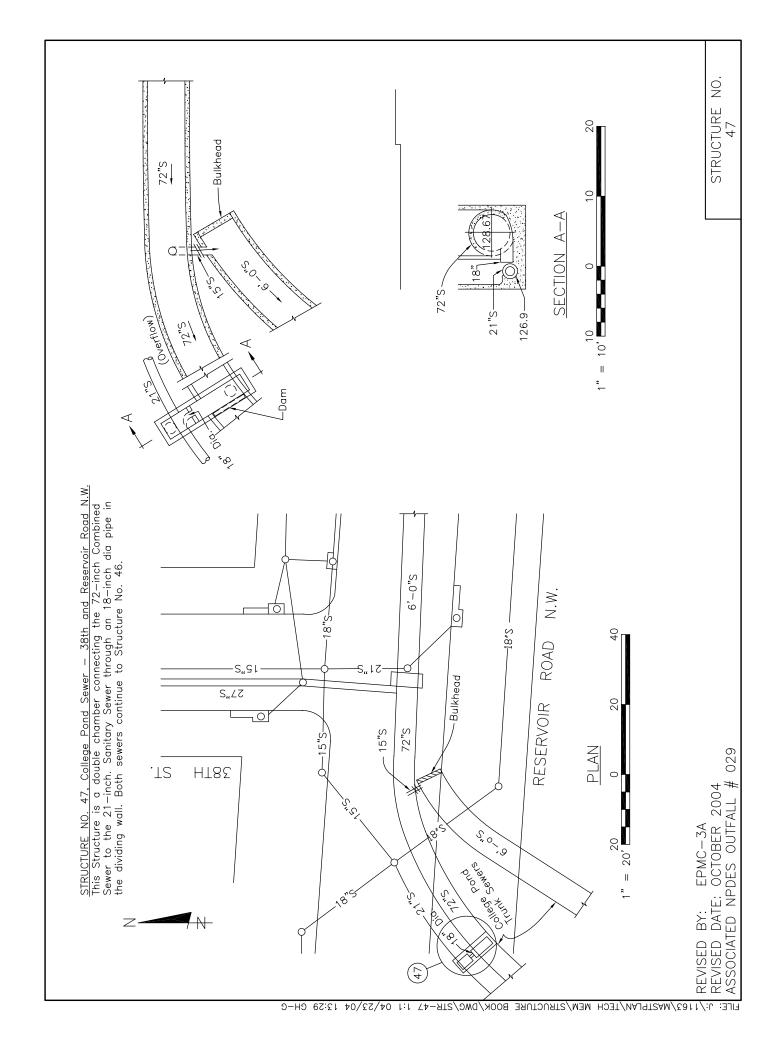


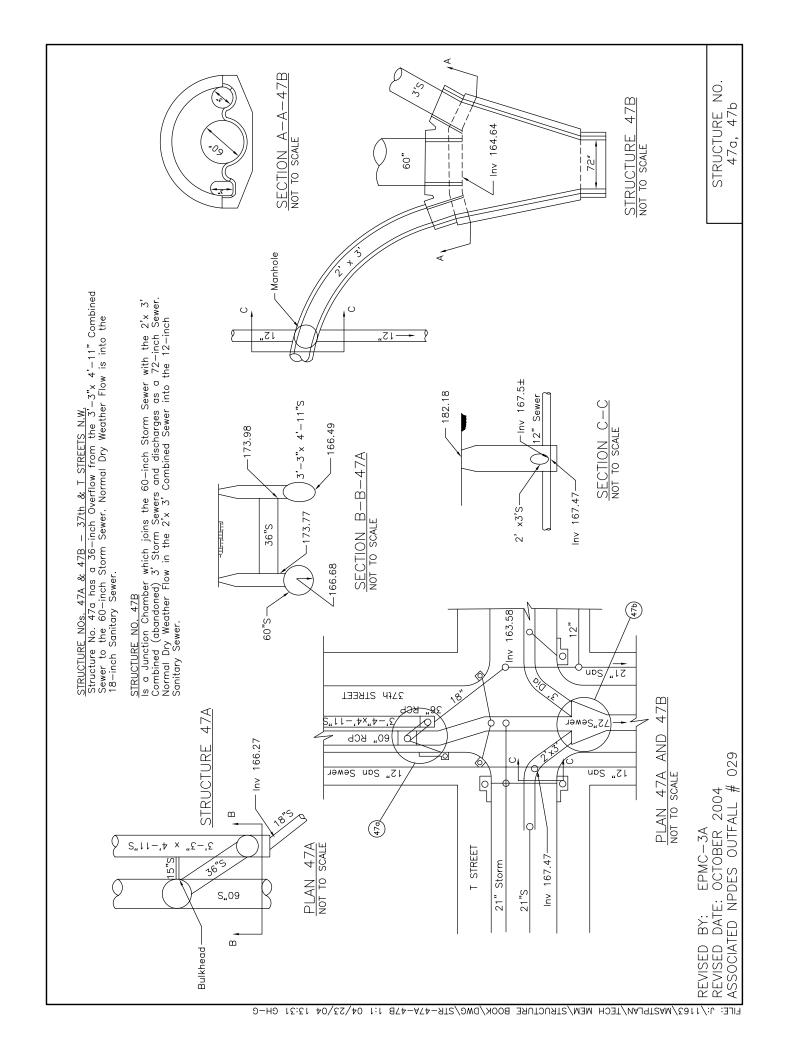


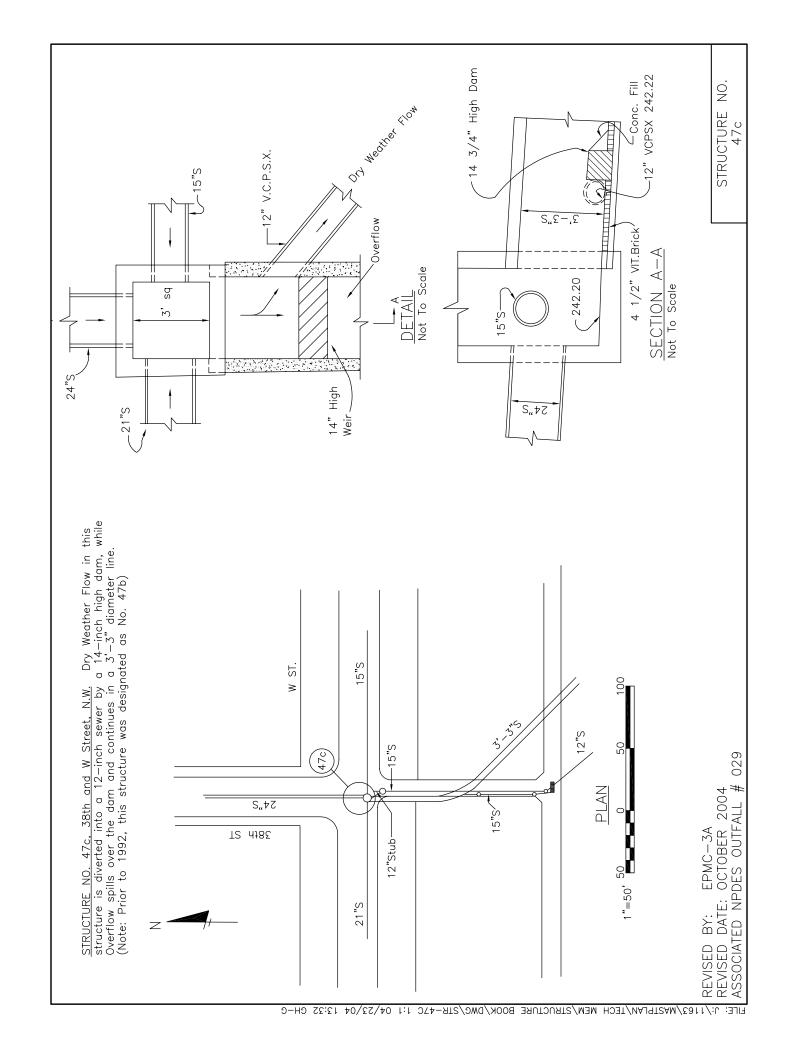


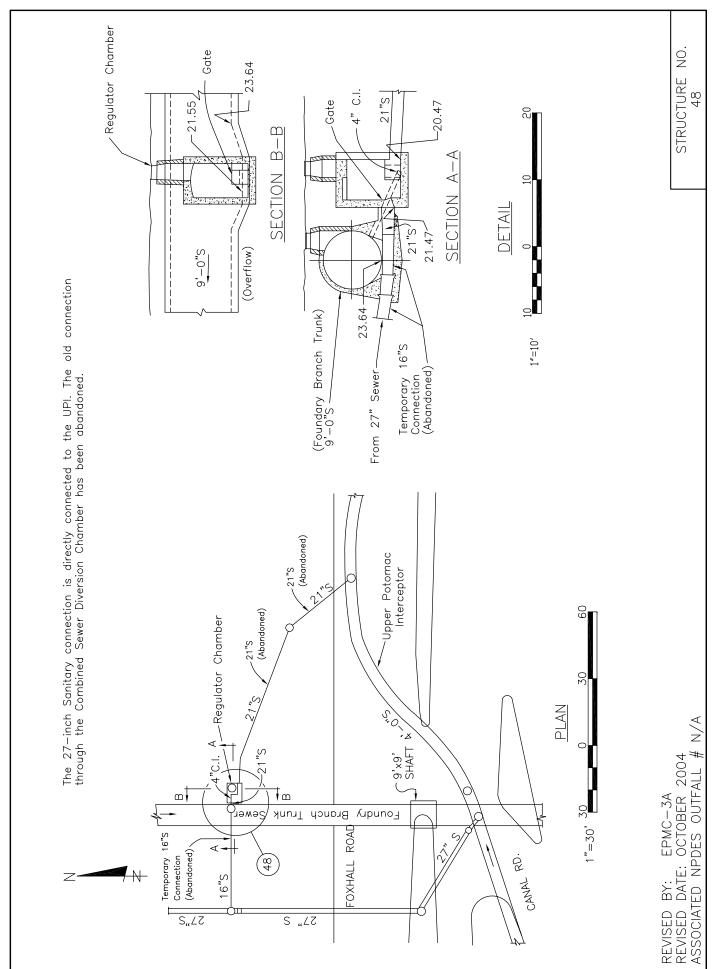




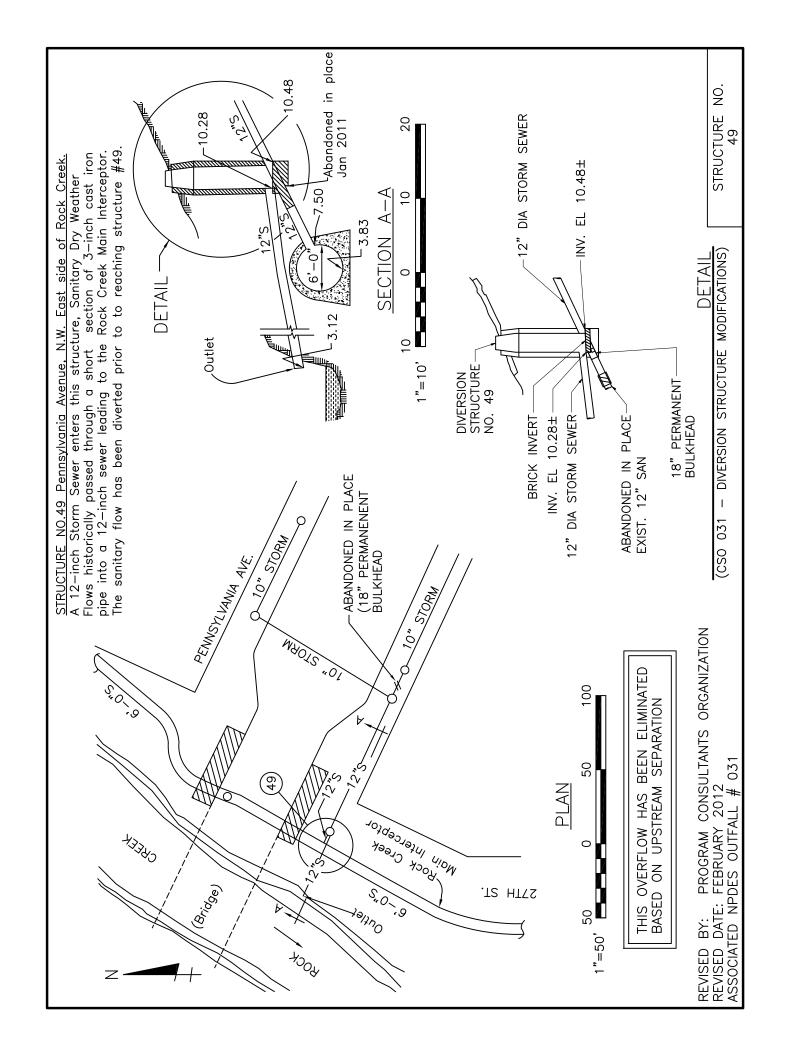


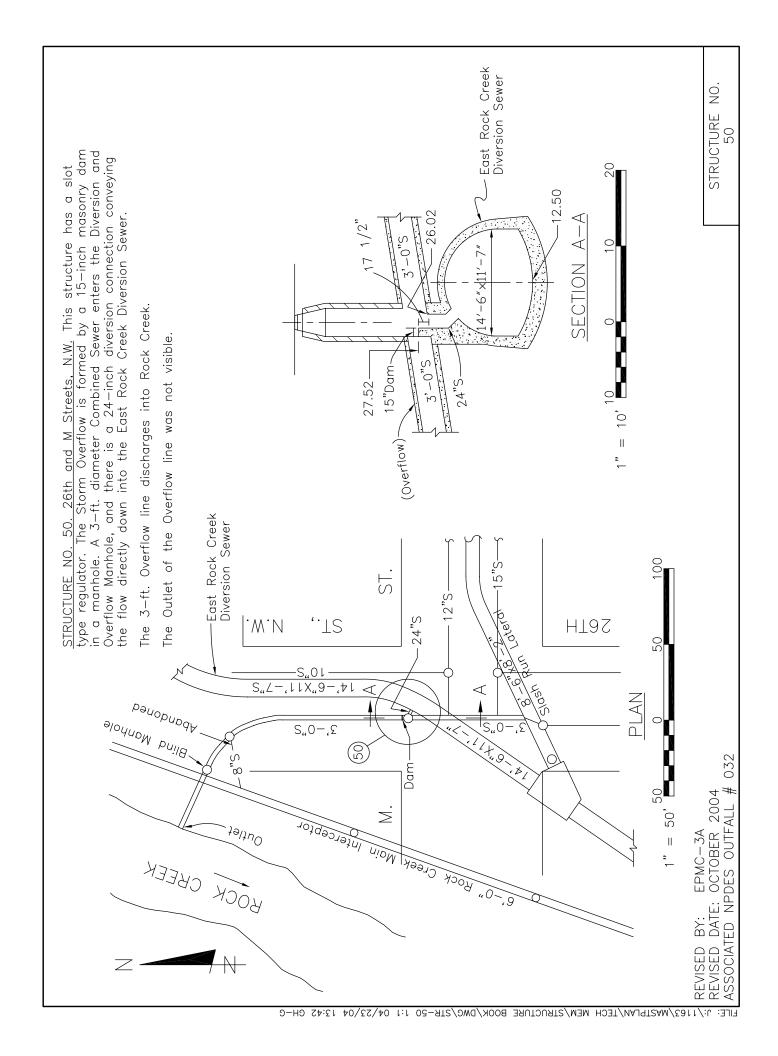


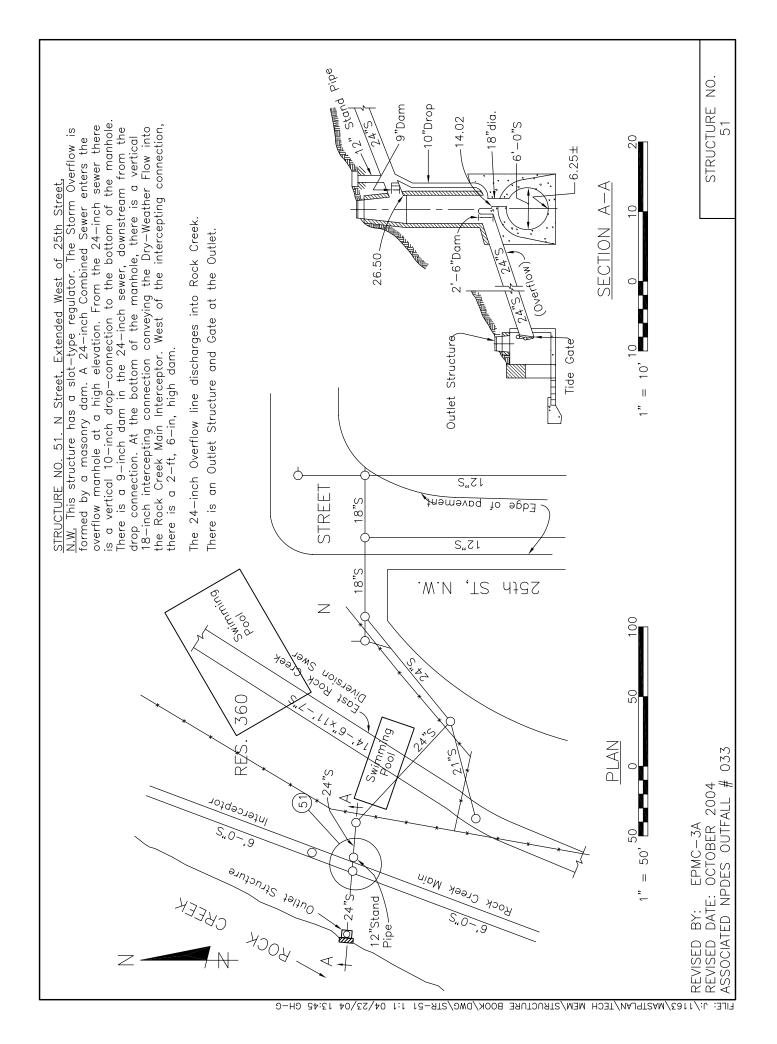




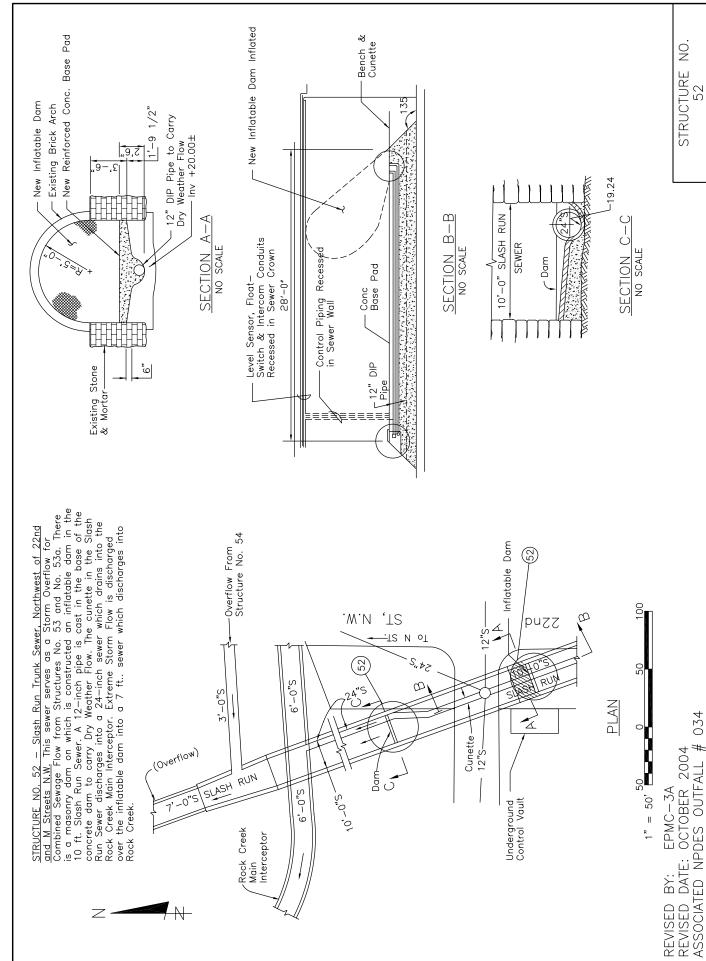
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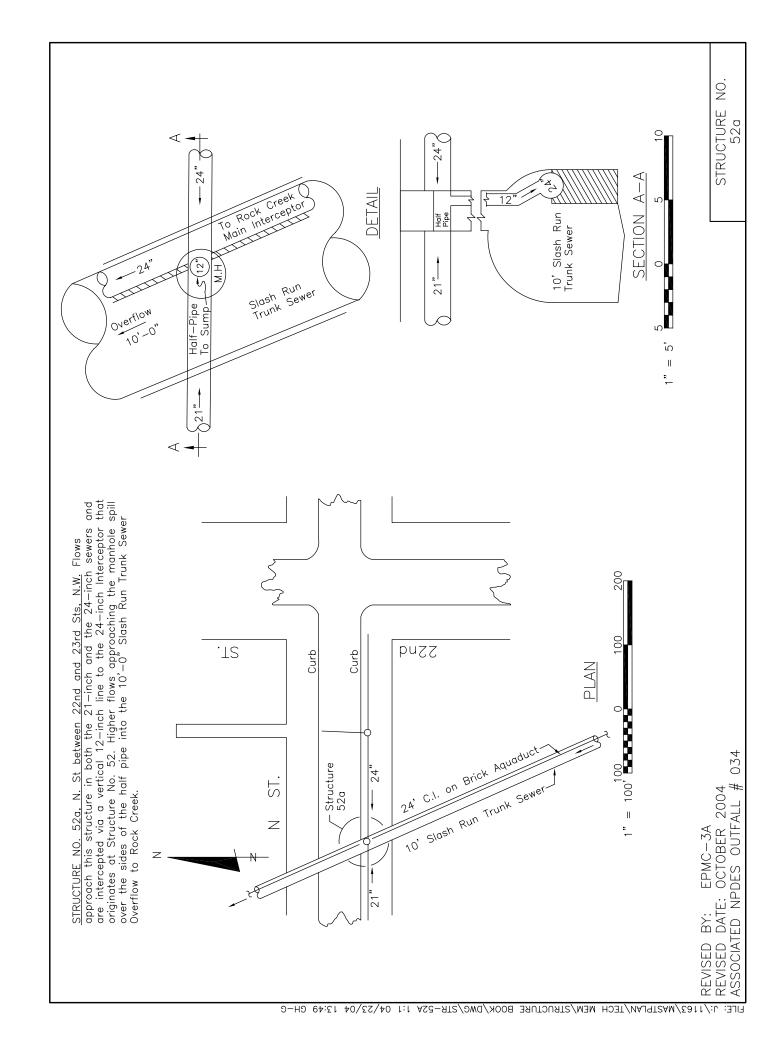






034





STRUCTURE NO. 53. Slash Run Trunk Sewer, 22nd and M Street, N.W. This structure has a cunette-type regulator. The Storm Overflow is formed by the continuation of the 10-ft. Slash Run Trunk Sewer beyond the Diversion Structure. The 10-ft. horseshoe Combined Slash Run Trunk Sewer enters the Diversion Chamber and the diversion is formed by depressing the cunette and turning it to the west where it develops into a 5-ft. 6-in. circular diversion connection. This connection discharges into the 8-ft. 6-in. horseshoe sewer, called the Slash Run Lateral Sewer, which in turn discharges into the East Rock Creek Diversion Sewer, at 26th and M Streets, N.W.

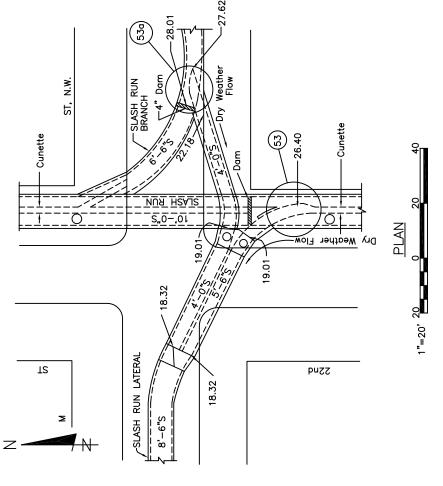
The Overflow line is further protected by a masonry dam about 4—inches higher than the berms of the Diversion Chamber. The Overflow line discharges eventually into Rock Creek.

This diversion connection operates in conjunction with a similar diversion connection from the Slash Run Branch Sewer, at the same intersection. The other structure being termed Structure No. 53a.

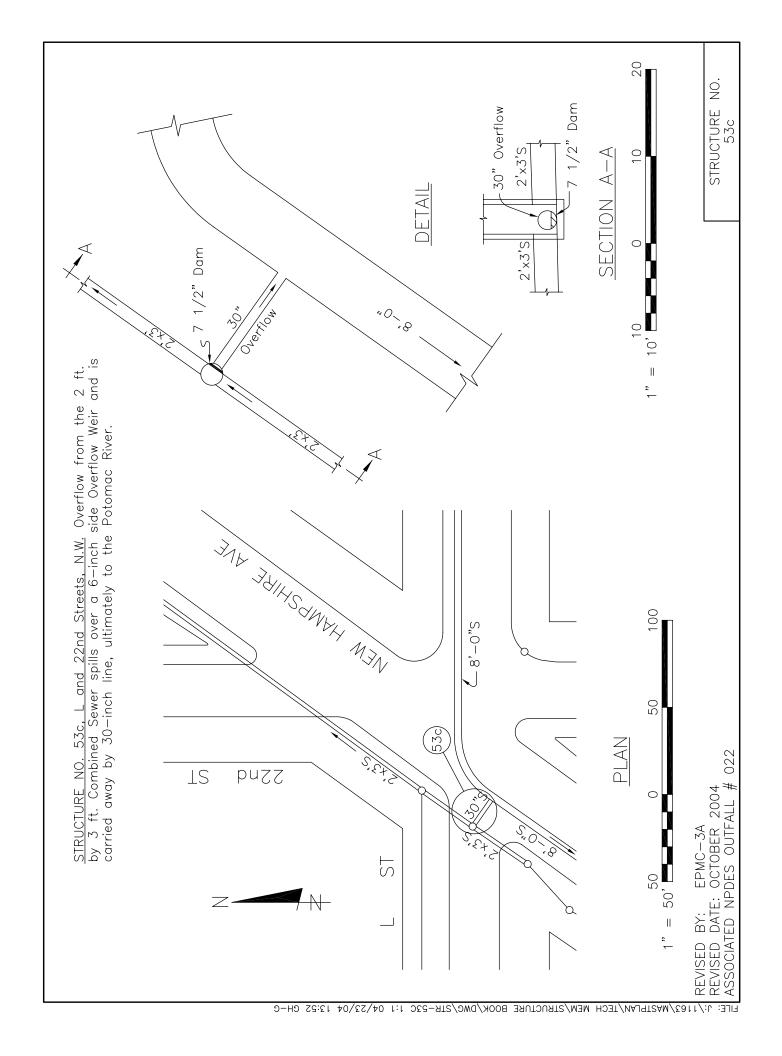
STRUCTURE NO. 53a. Slash Run Branch Sewer. This structure has a sump—type regulator. The Storm Overflow is formed by the continuation of the 6-ft. 6-in. Slash Run Branch Sewer and the 10-ft Slash Run Trunk Sewer beyond the Diversion Structure. The 6-ft. 6-in. horseshoe Slash Run Branch Sewer enters the Diversion Chamber, and the diversion is formed by depressing the invert into a cunette. which develops into a 48-inch diameter diversion connection. The connection discharges into the 8-ft. 6-in. horseshoe sewer, called the Slash Run Lateral Sewer, which in turn discharges into the East Rock Creek Diversion Sewer.

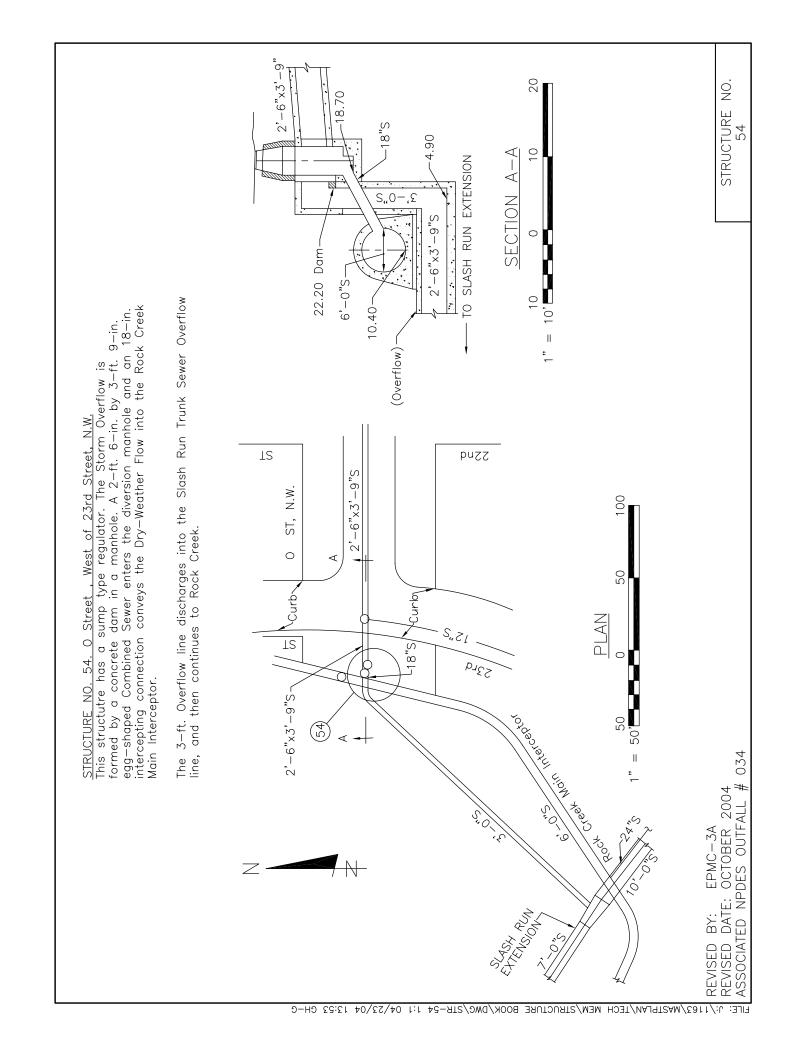
The Overflow line is protected further by a low dam. The Overflow line discharges into the Slash Run Trunk Sewer, Which discharges eventually into Rock Creek.

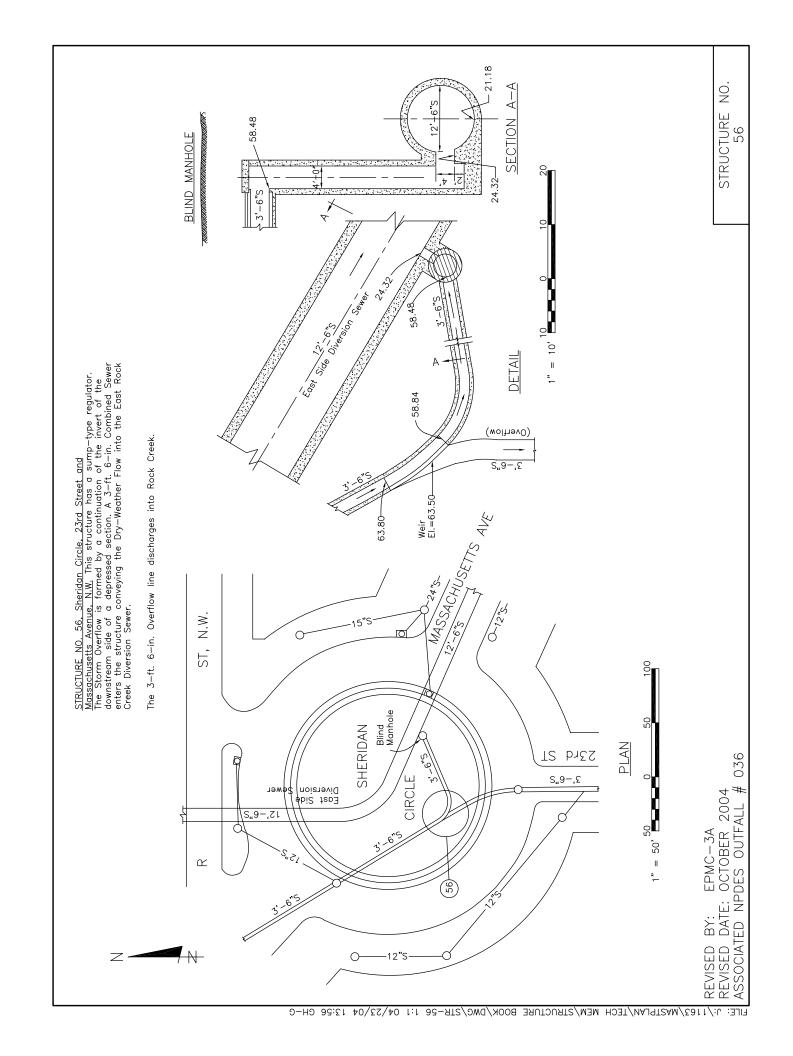
The diversion connection operates in conjunction with a similar diversion connection from the Slash Run Trunk Sewer, at the same intersection. The other structure being termed Structure No. 53.

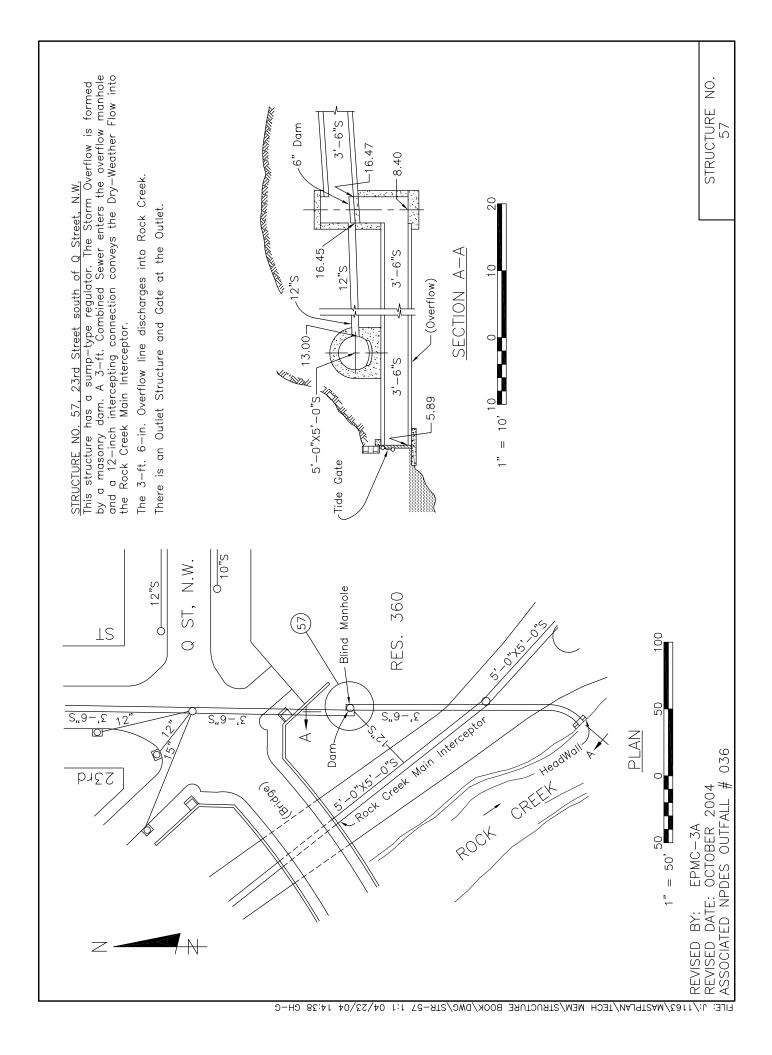


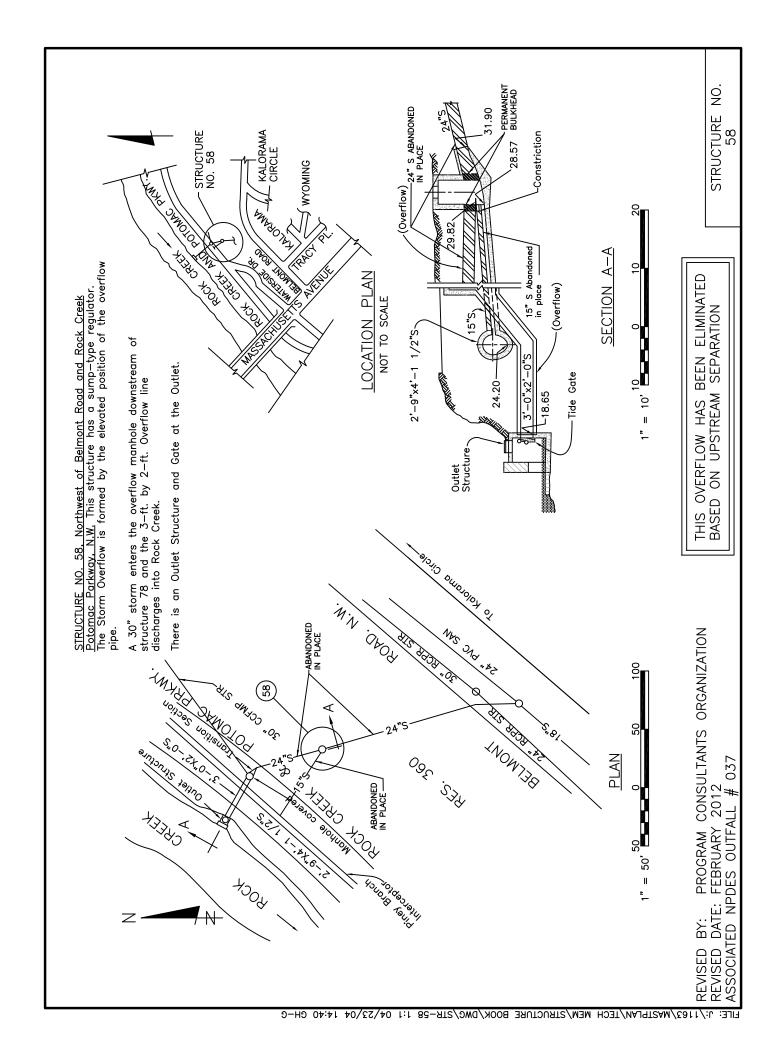
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
RSSOCIATED NPDES OUTFALL # 022, 034

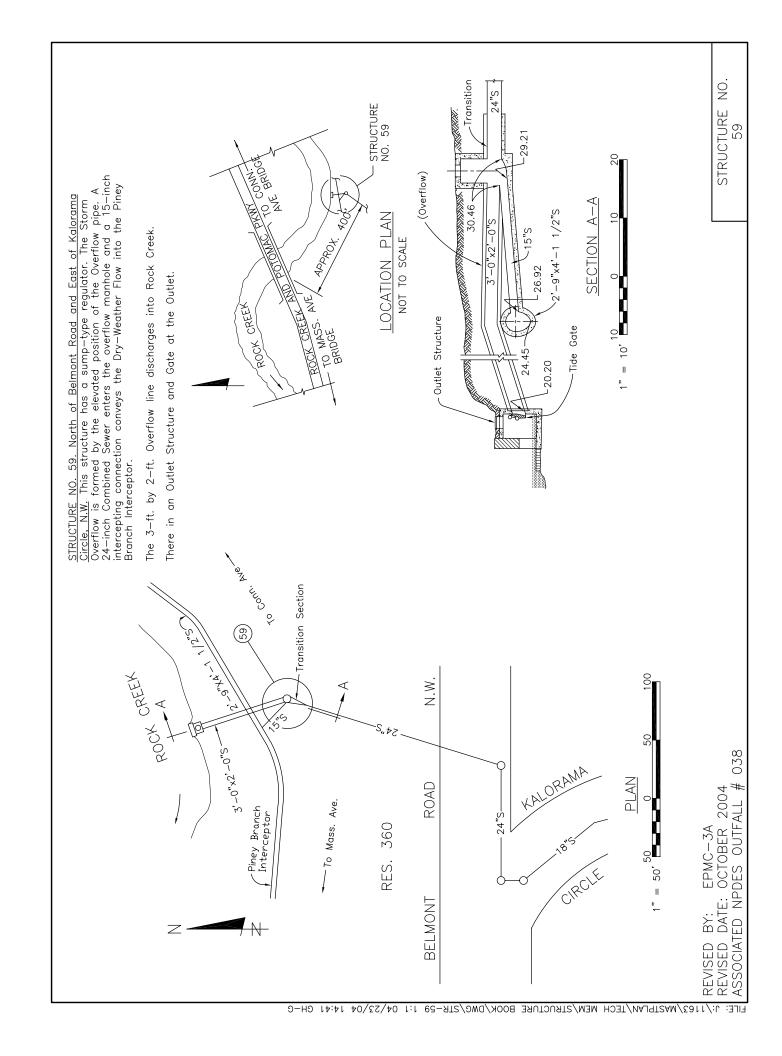


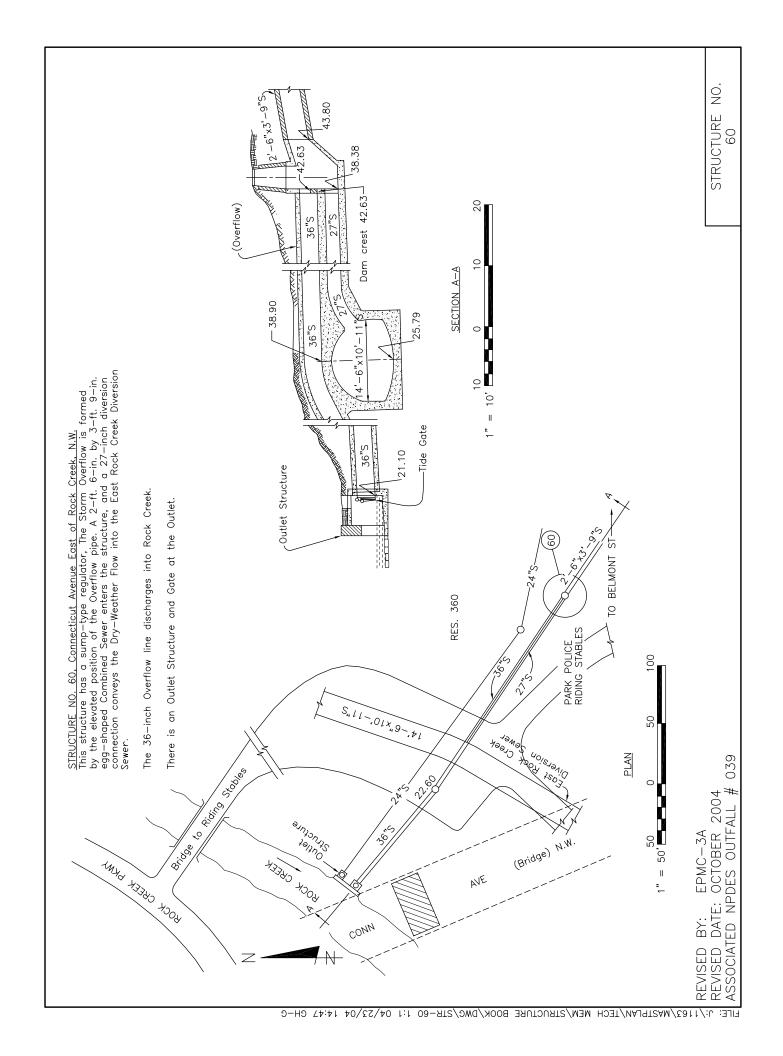


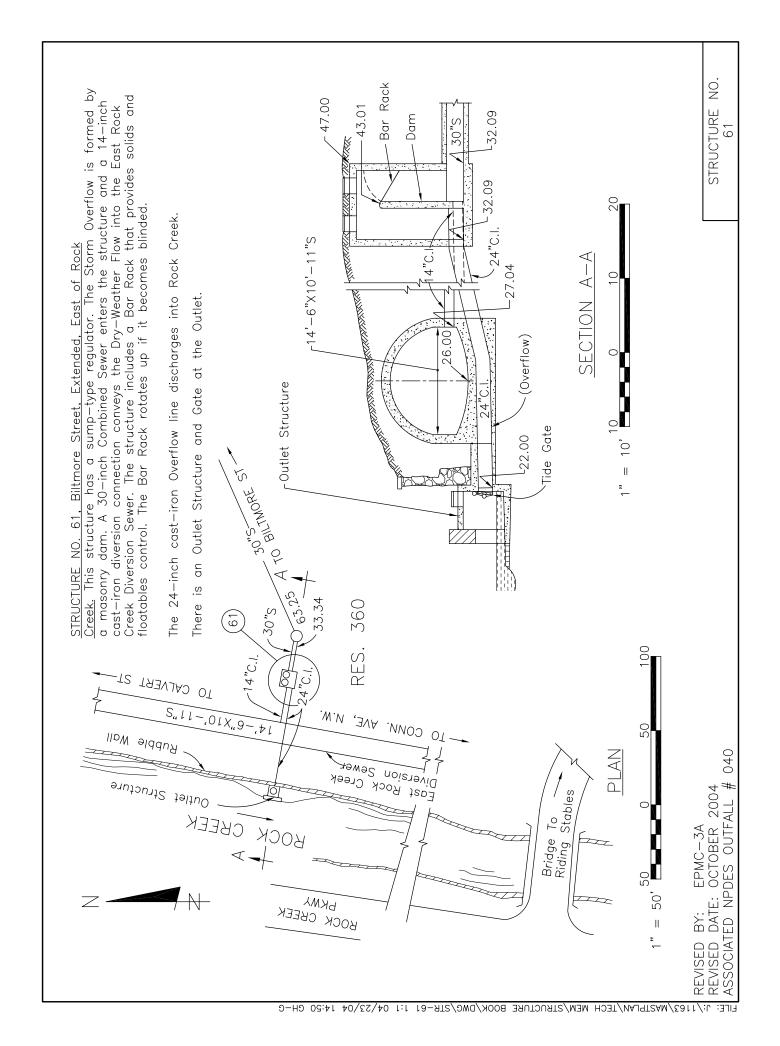








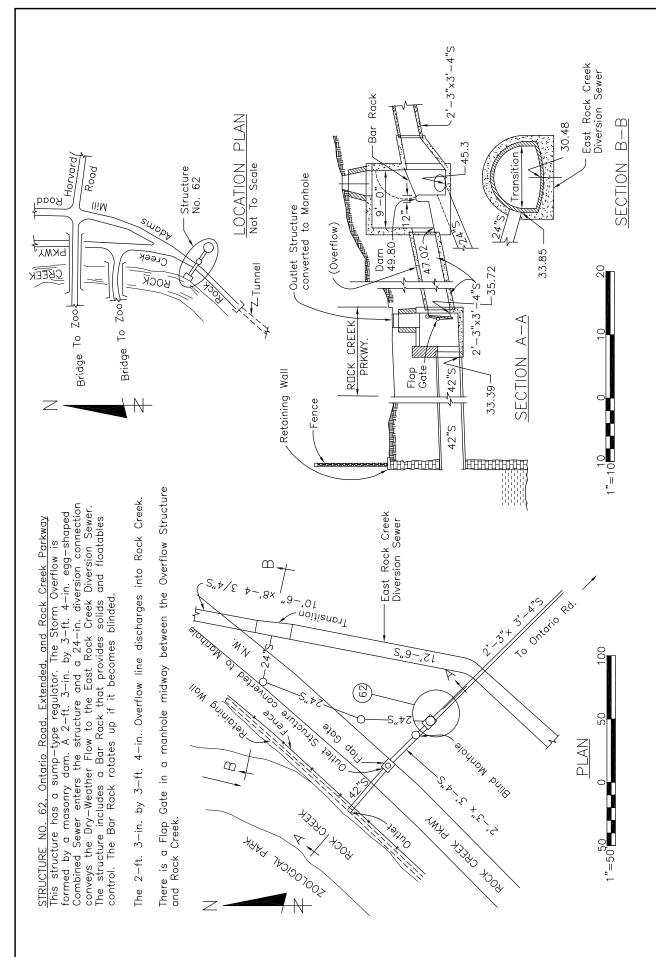


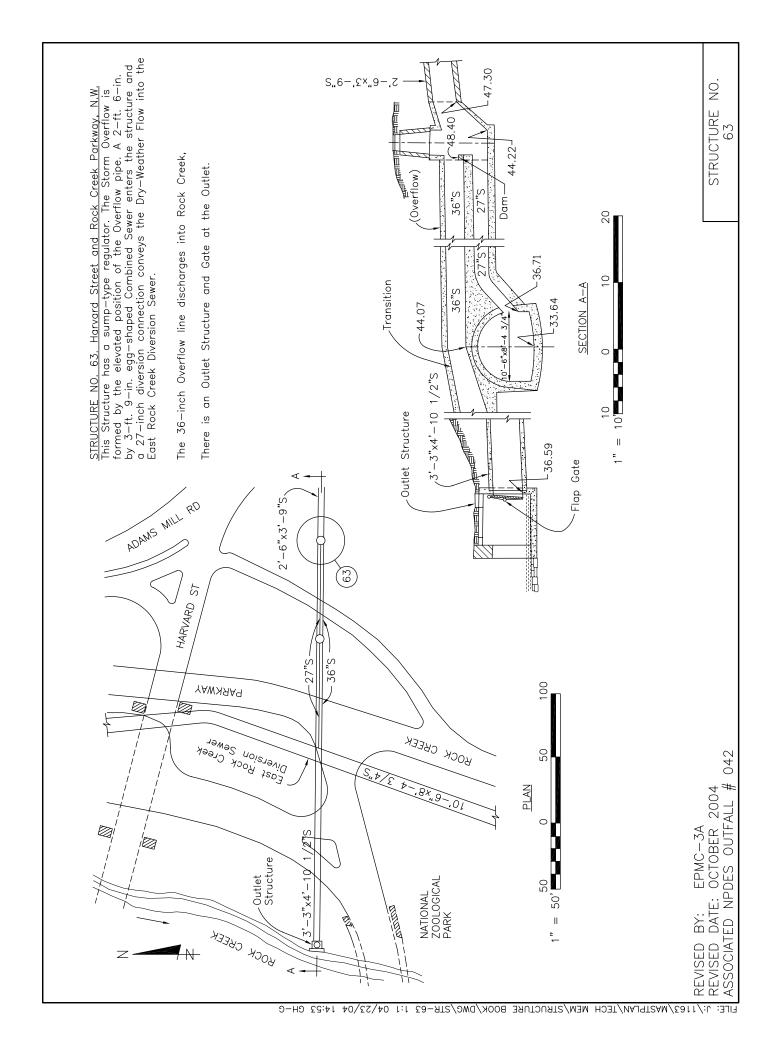


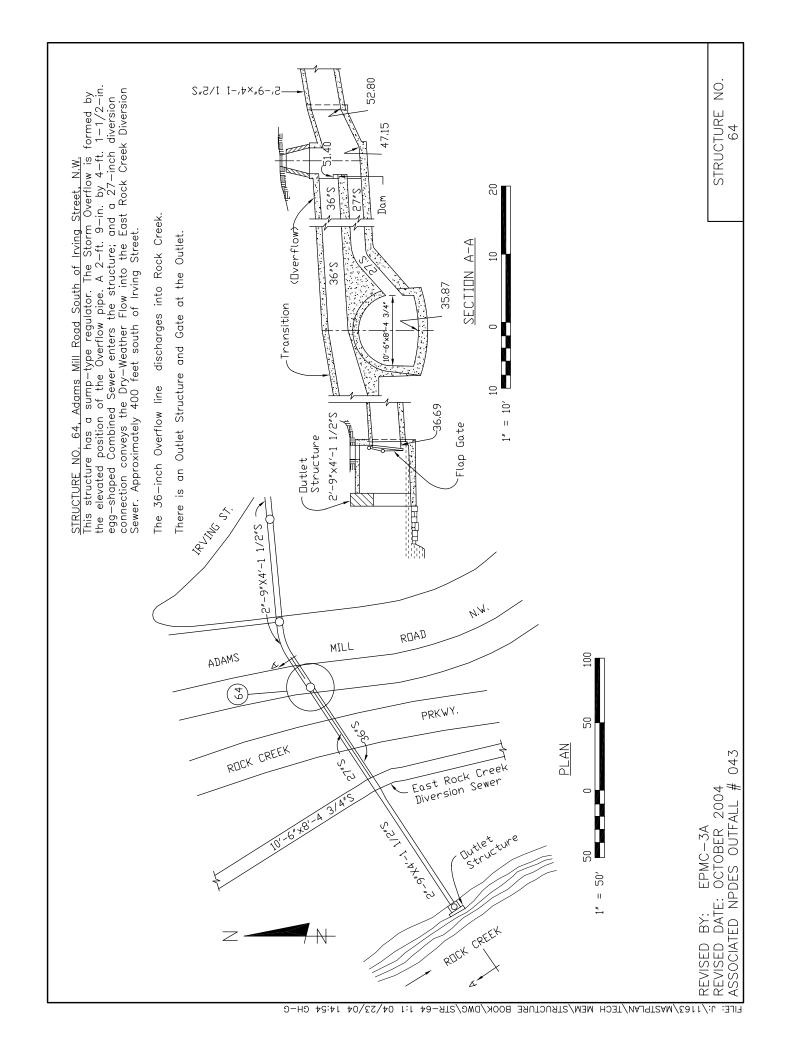
041

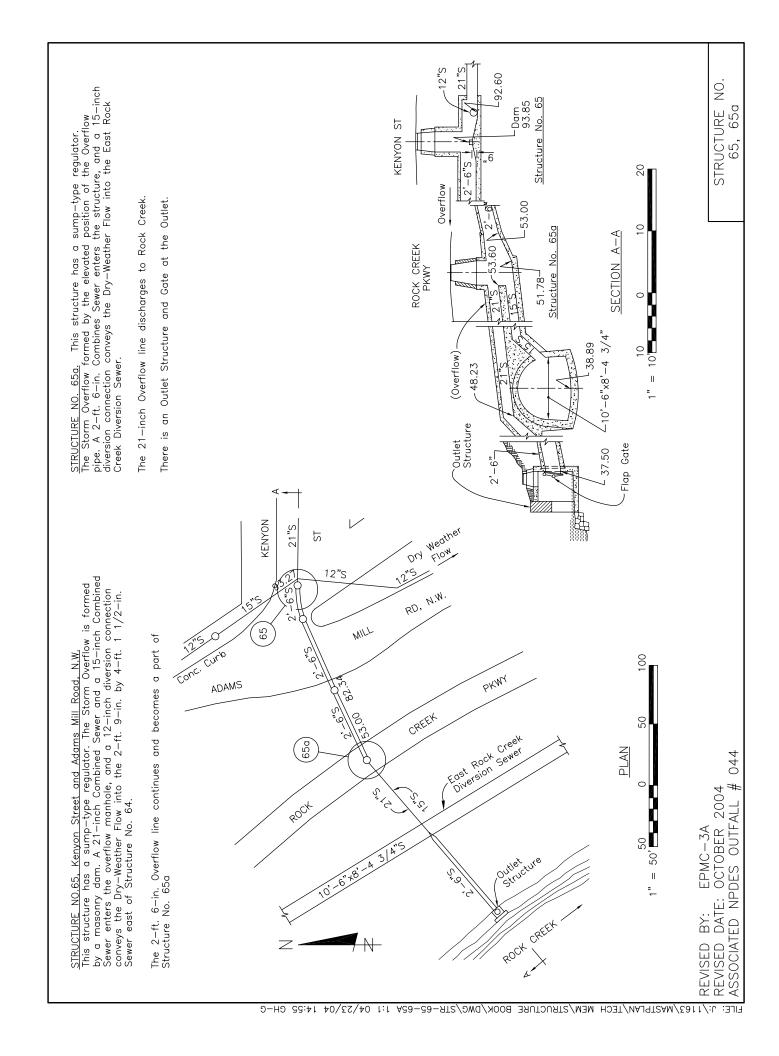
#

BY: EPMC-3A DATE: OCTOBER 2004









STRUCTURE NO. 67. Park Road South of Piney Branch Parkway, N.W. This structure has a sump-type regulator. The Storm Overflow is formed by the elevated position of the Overflow pipe. A 24-inch Combined Sewer enters the overflow manhole and an 18-inch, later a 15-inch, diversion connection conveys the Dry-Weather Flow into the East Rock Creek Diversion Sewer.

The 24—inch Overflow line discharges into Piney Branch.

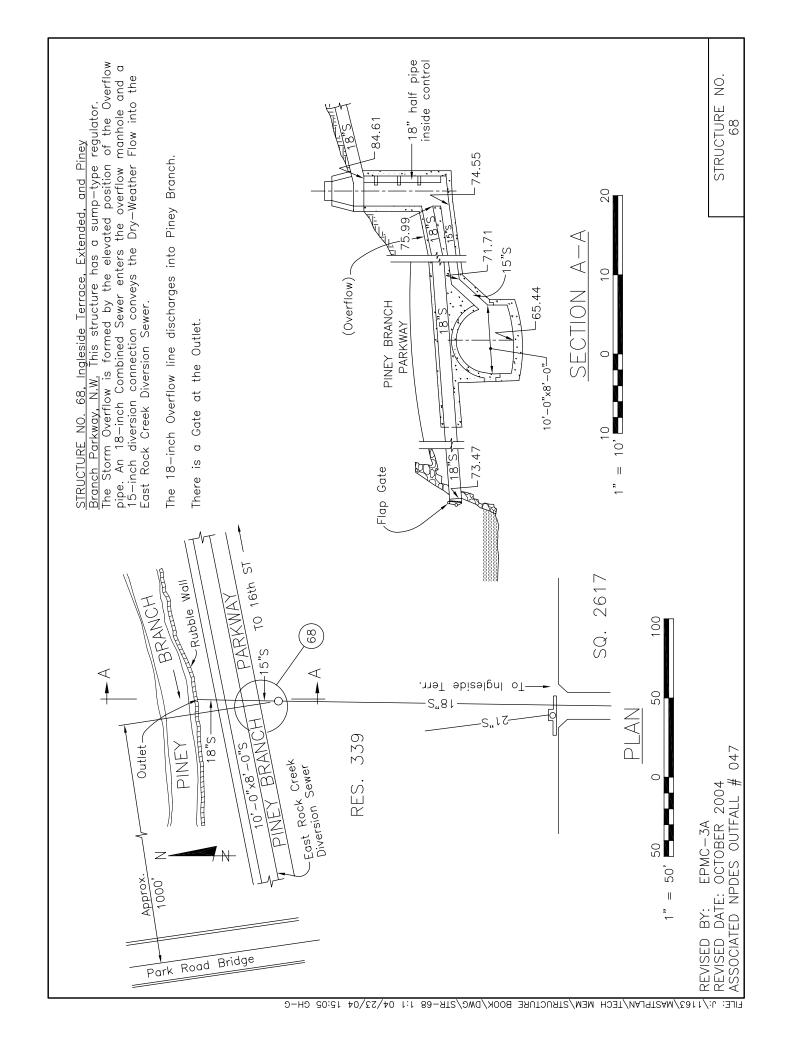
There is no Gate or Outlet Structure at the Outlet.

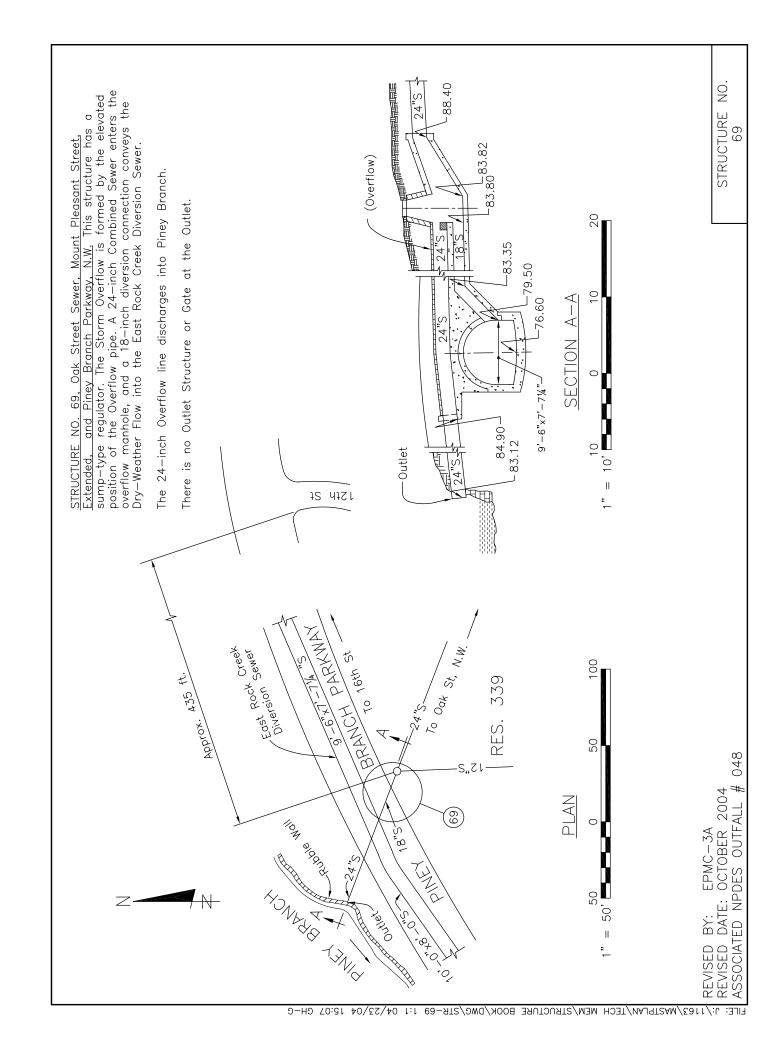
-'8x"0

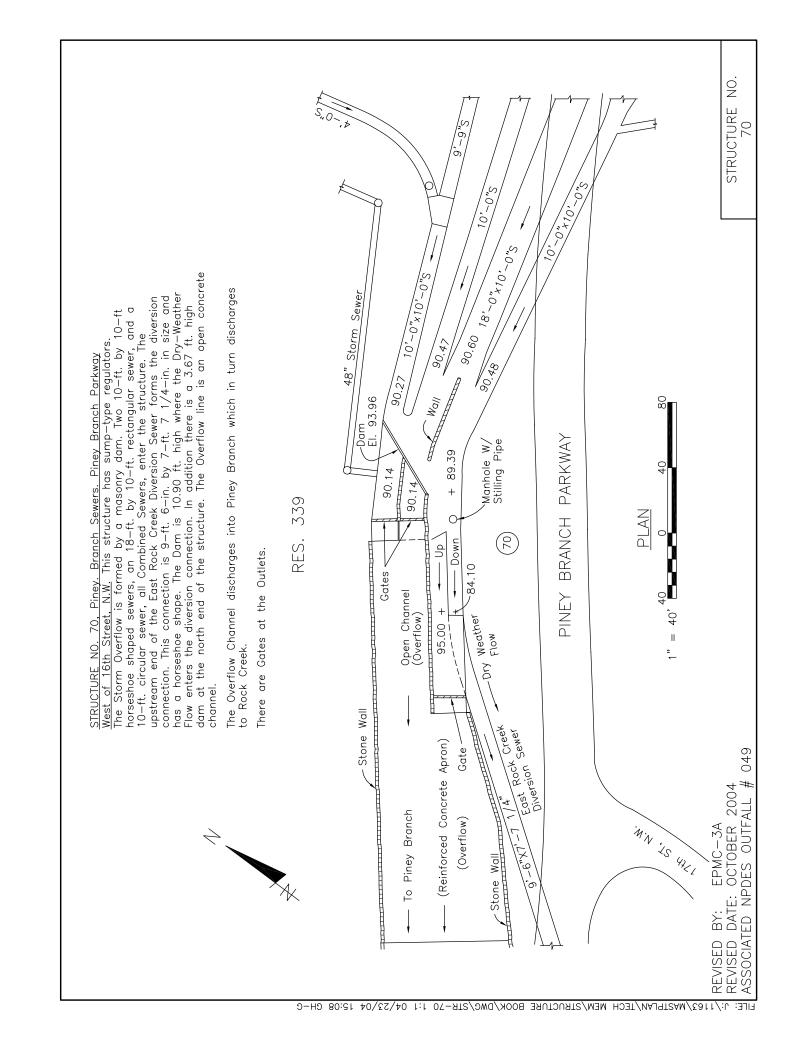
TATA

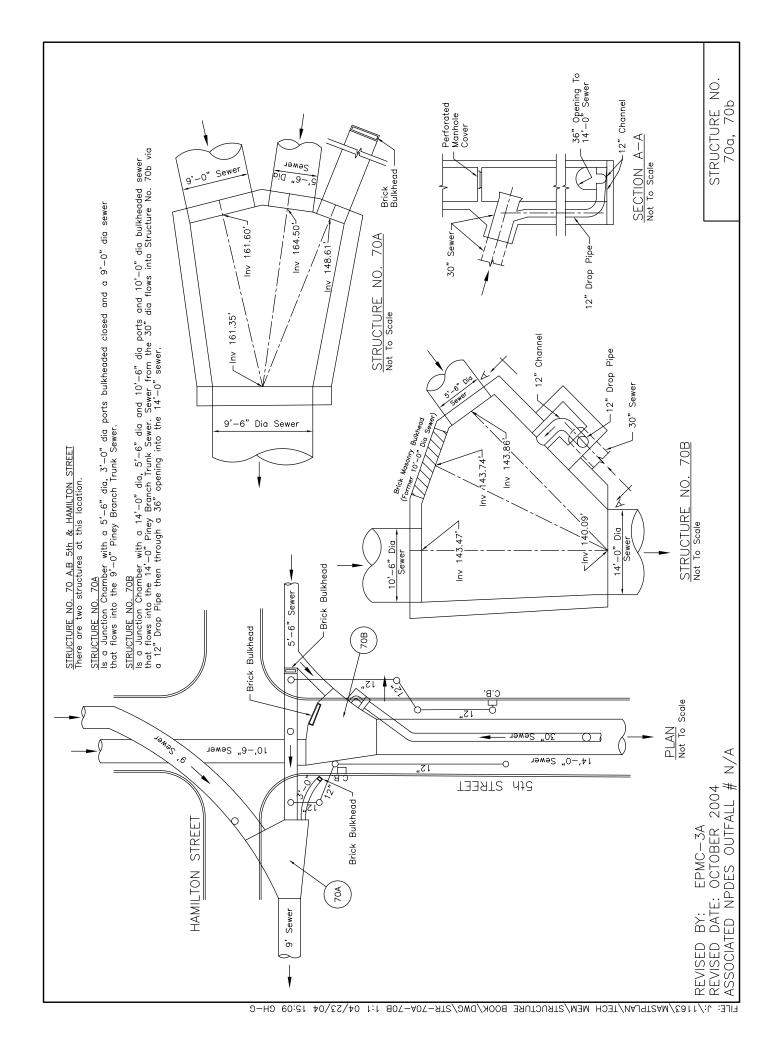
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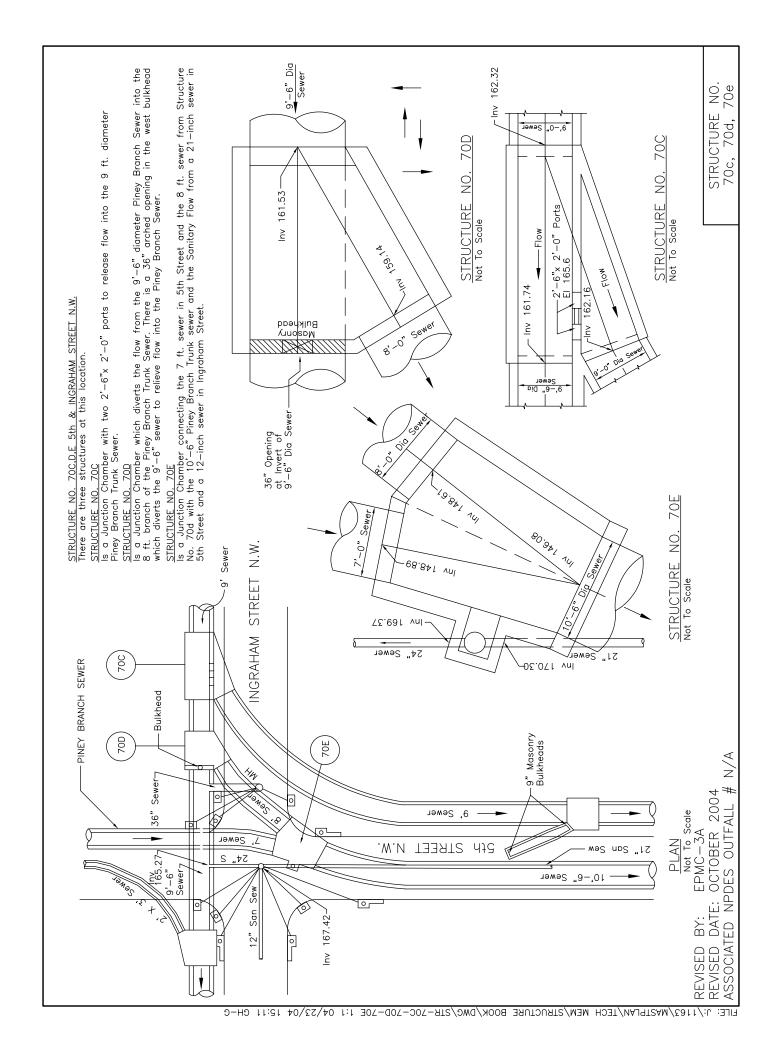
Jalyno

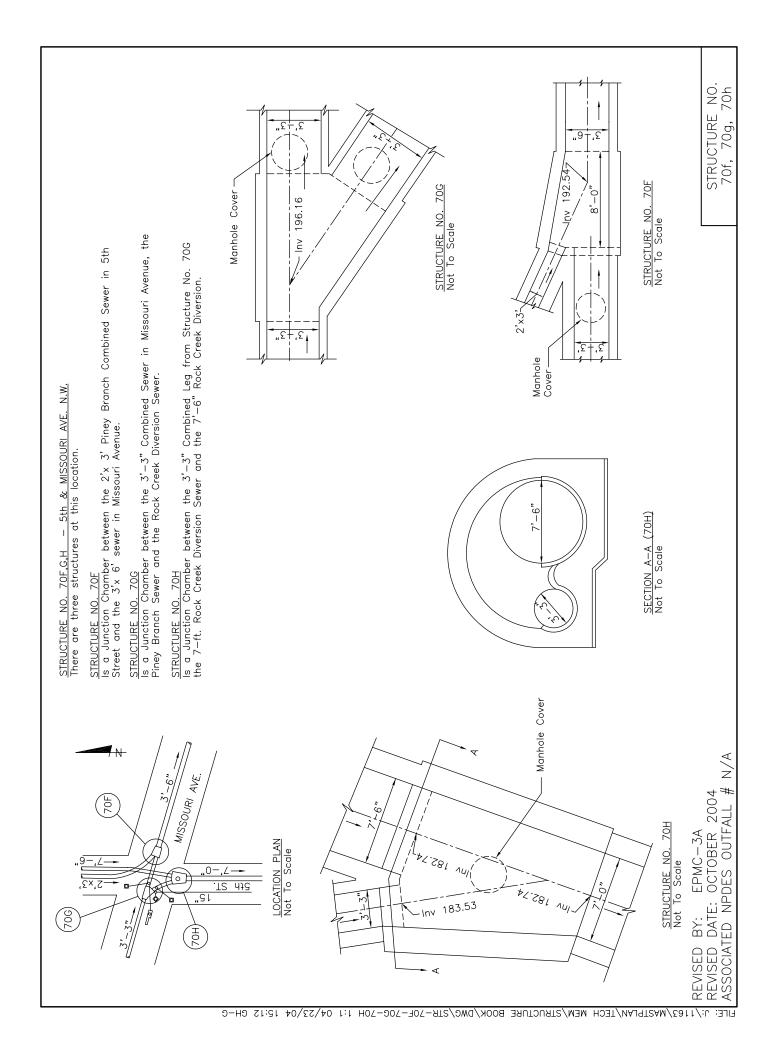


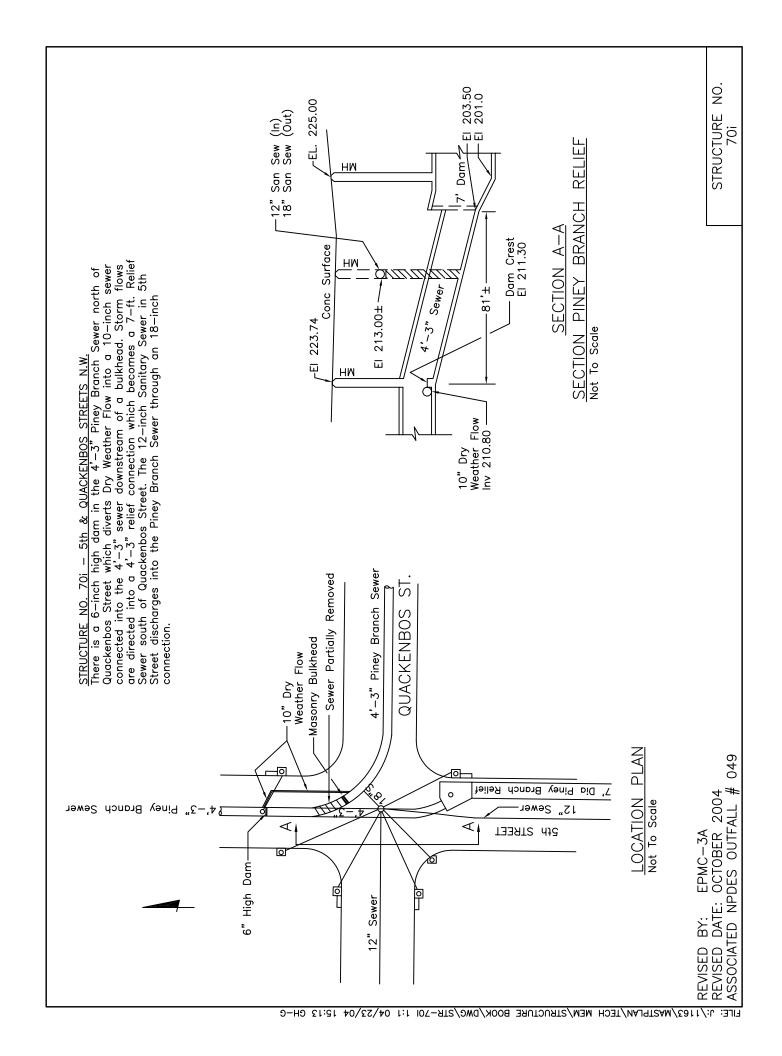


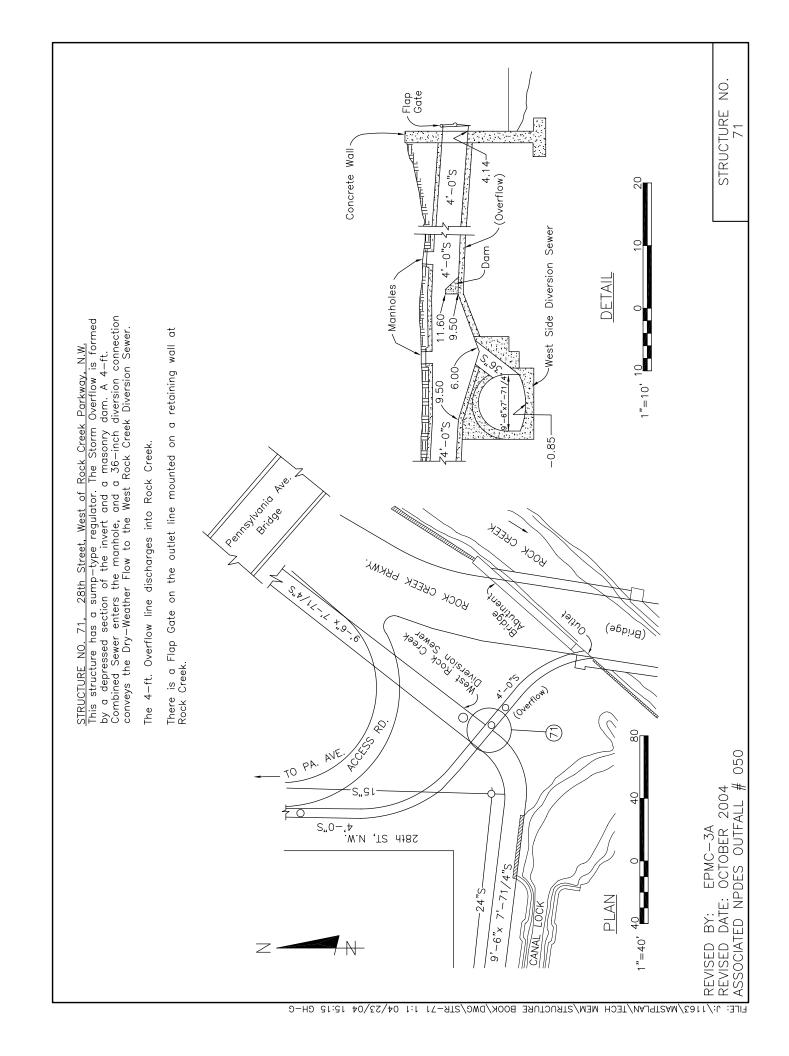


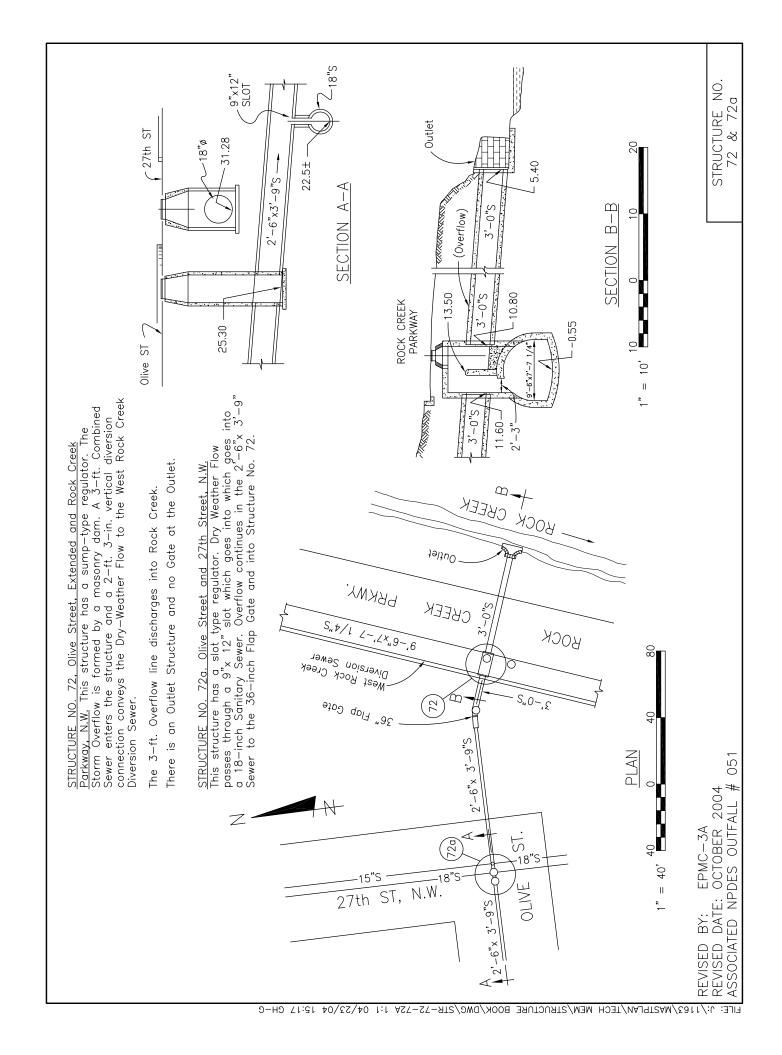


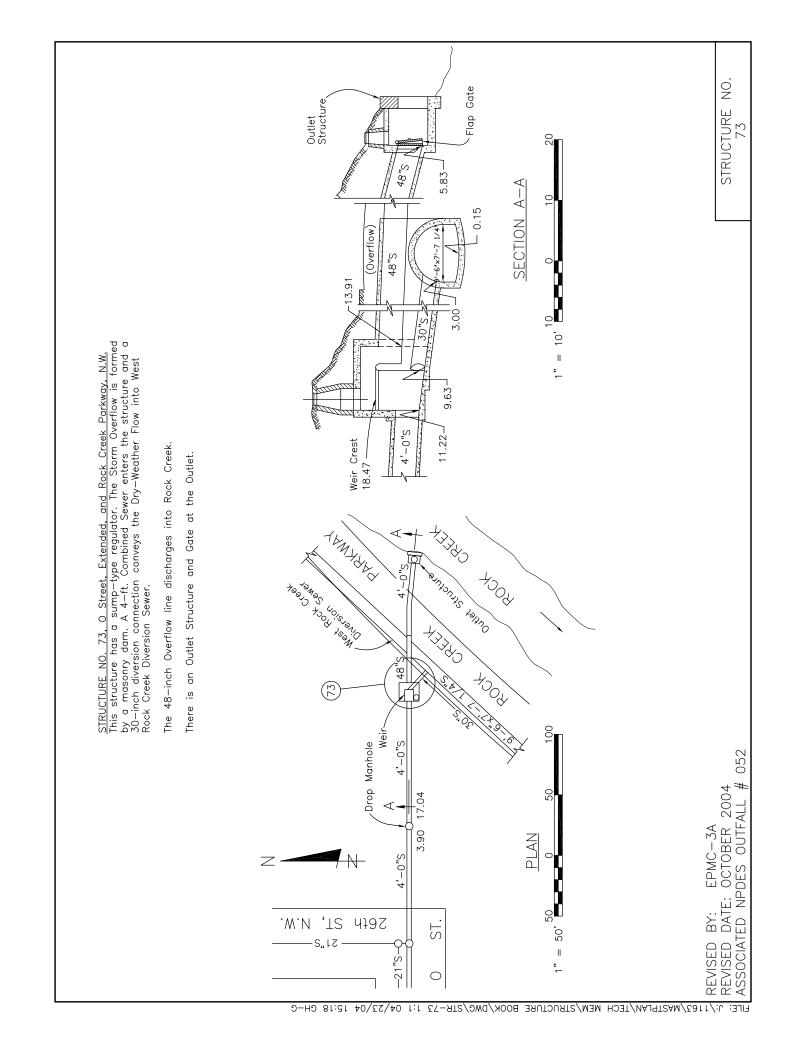


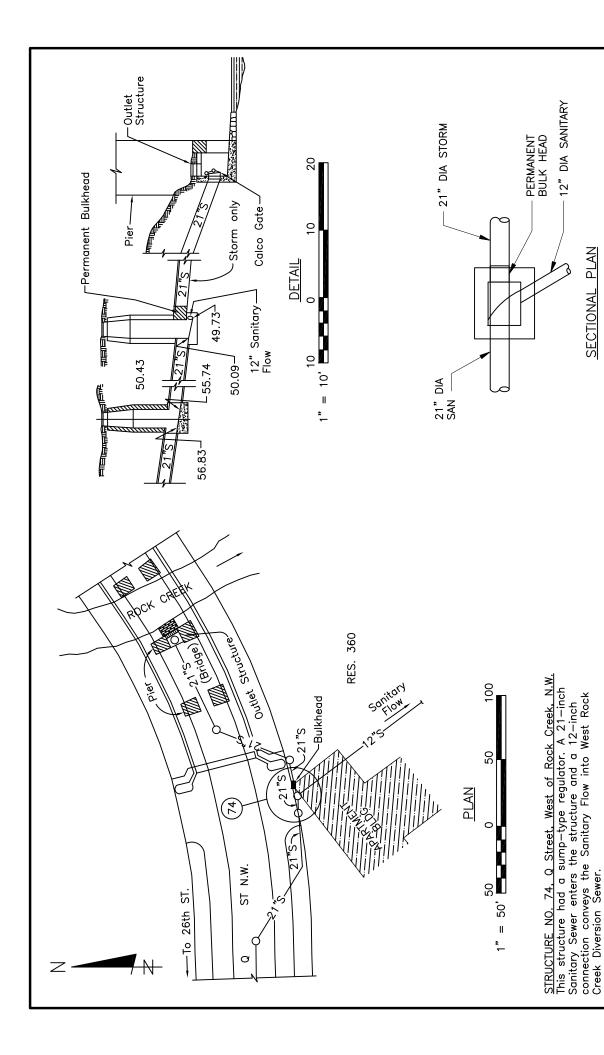












THIS OVERFLOW HAS BEEN ELIMINATED BASED ON UPSTREAM SEPARATION

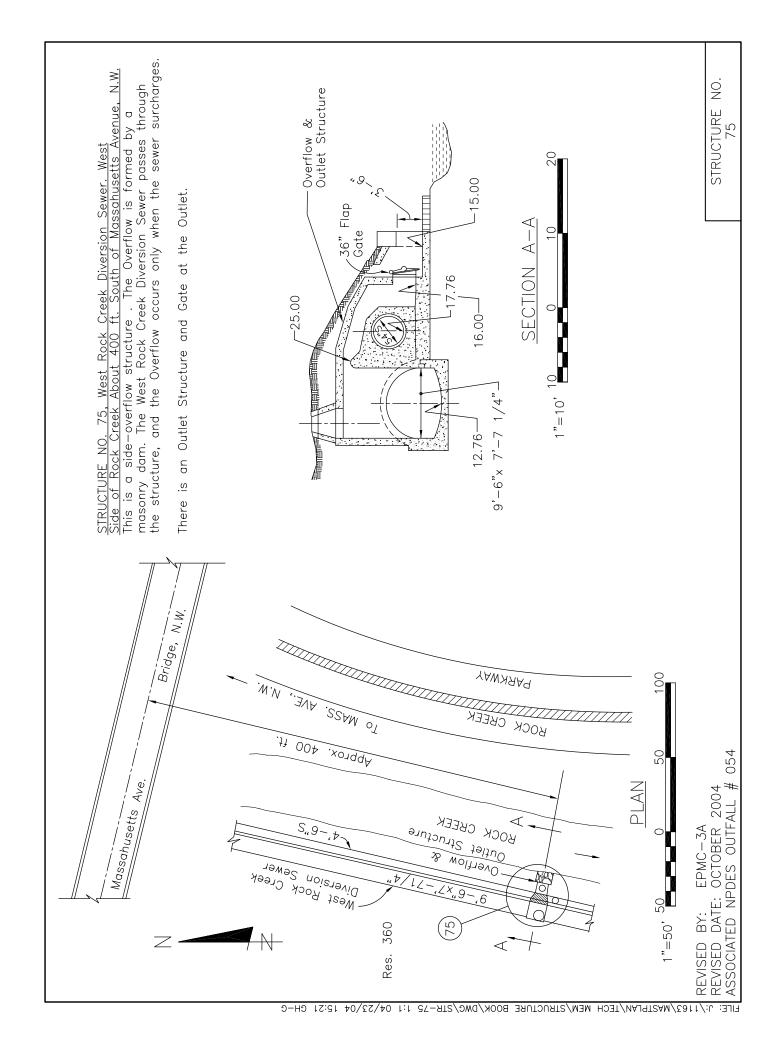
SECTIONAL PLAN

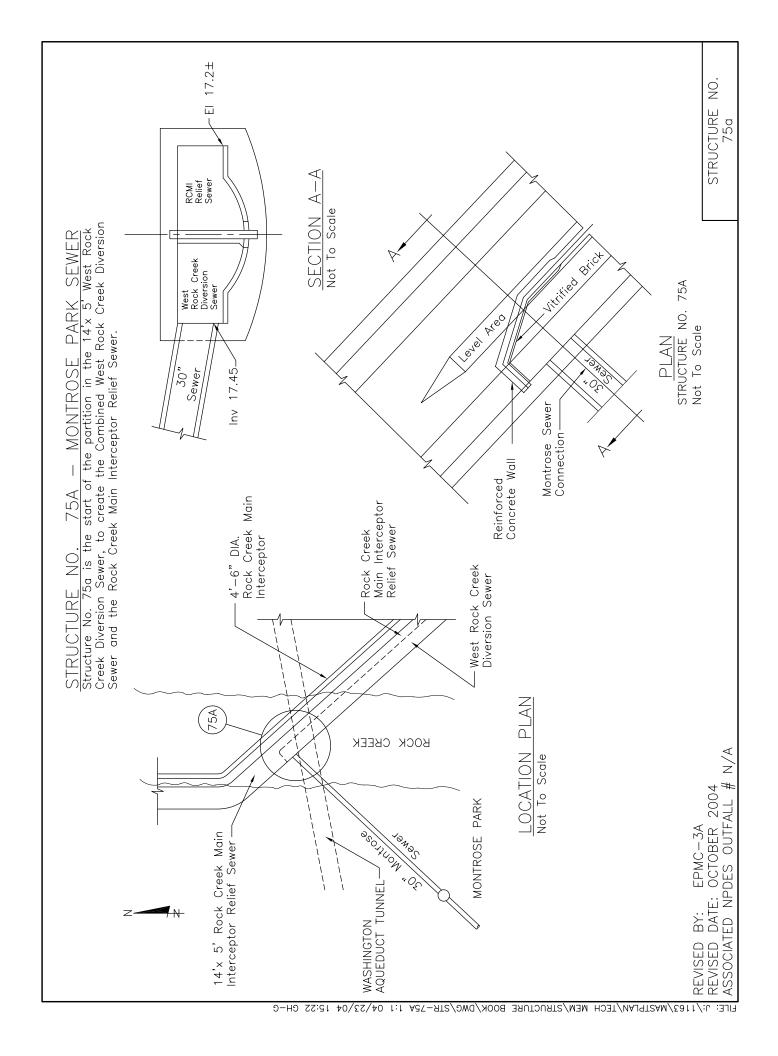
STRUCTURE NO. 74

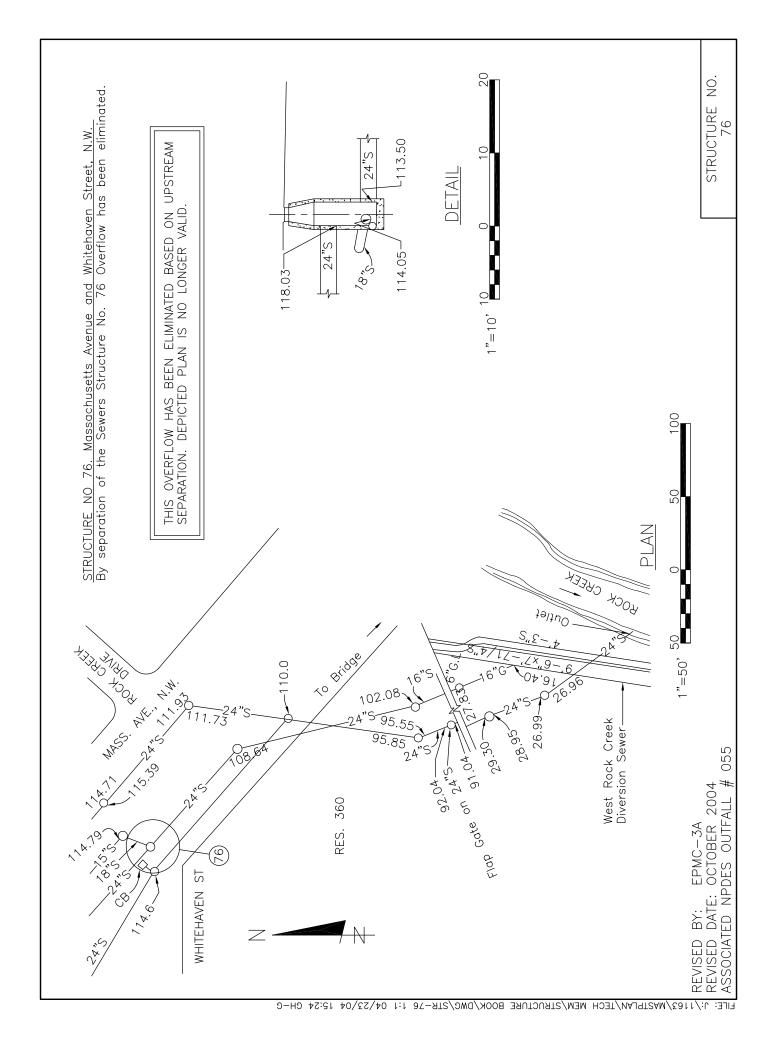
REVISED BY: PROGRAM CONSULTANTS ORGANIZATION REVISED DATE: FEBRUARY 2012 ASSOCIATED NPDES OUTFALL # 053

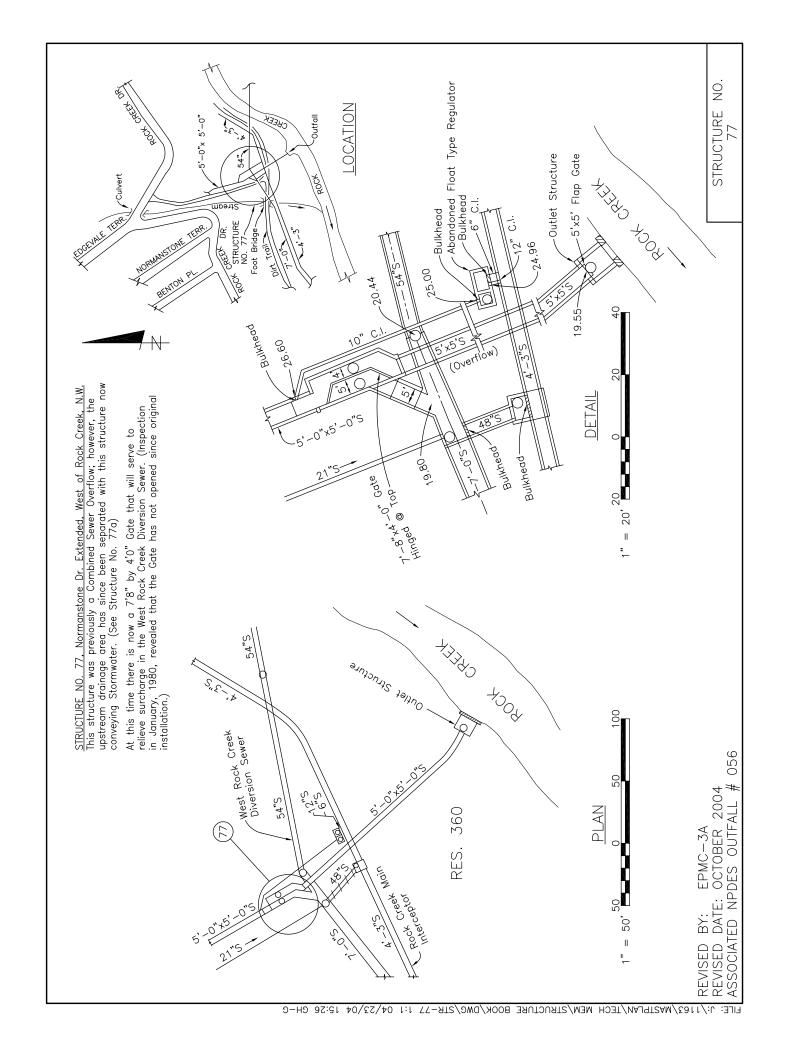
The 21—inch Storm Sewer line discharges into Rock Creek.

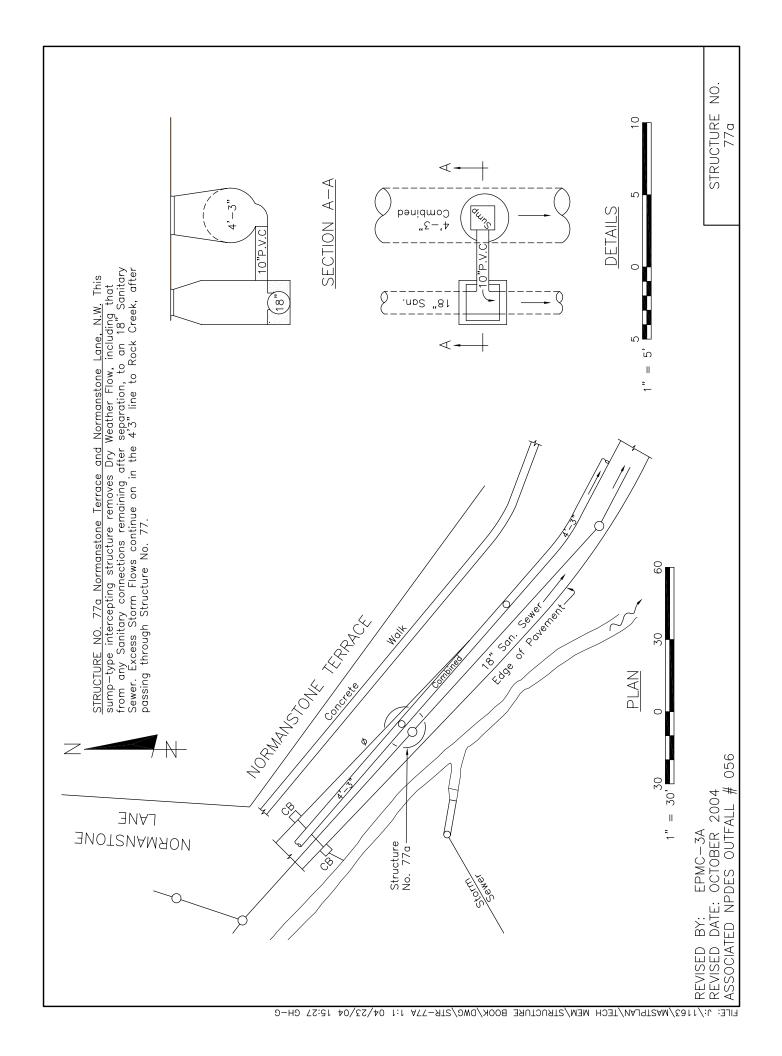
There is an Outlet Structure and Gate at the Outlet.

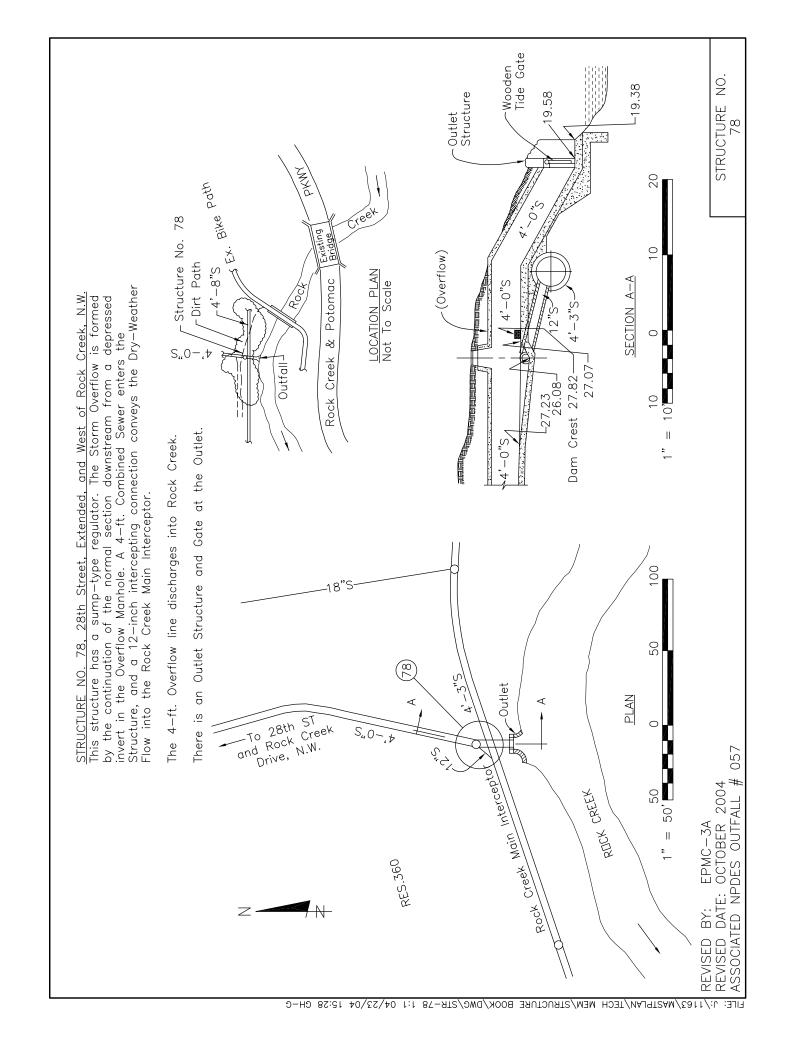


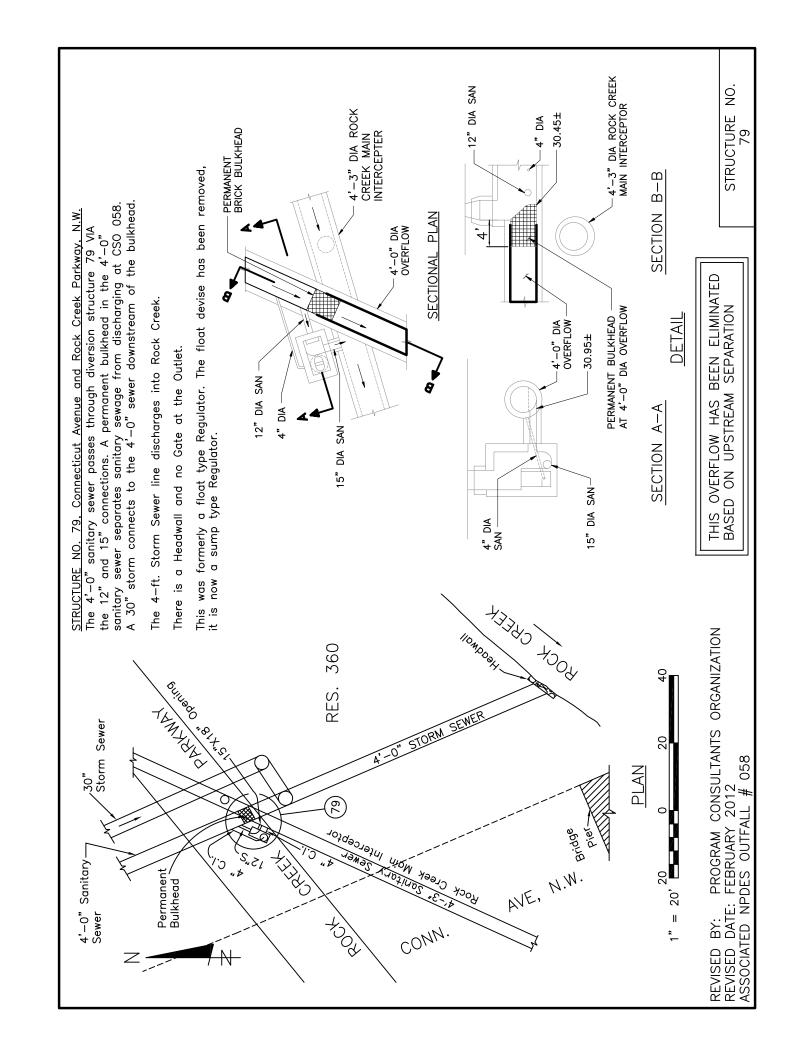


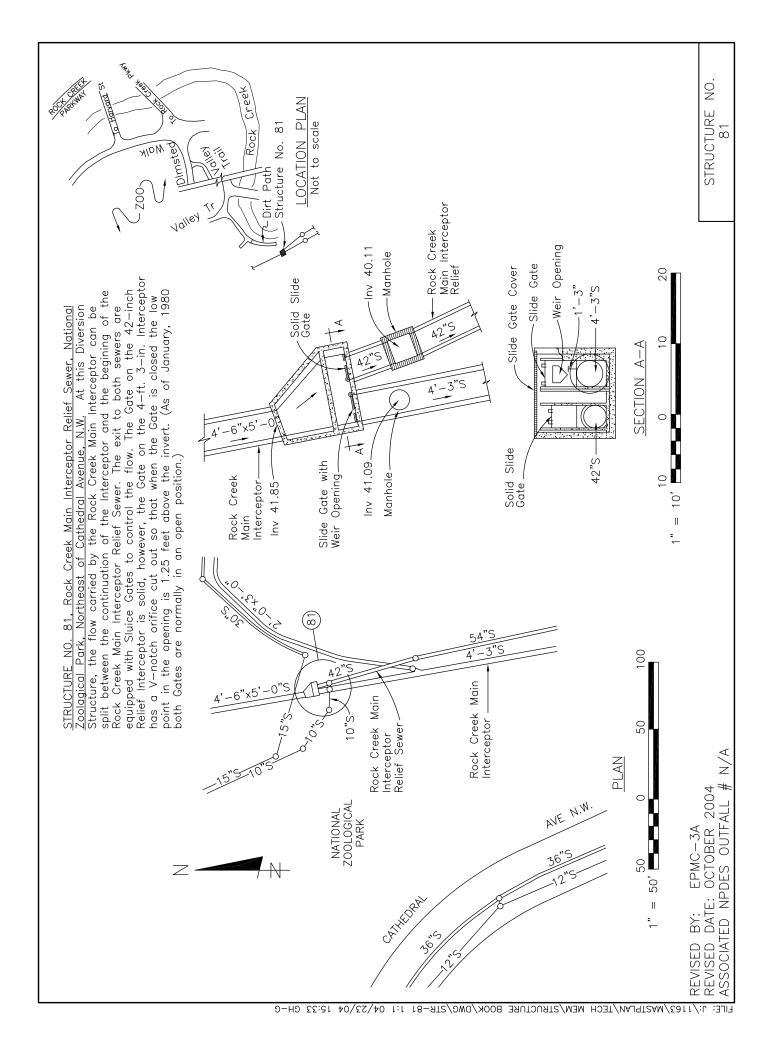


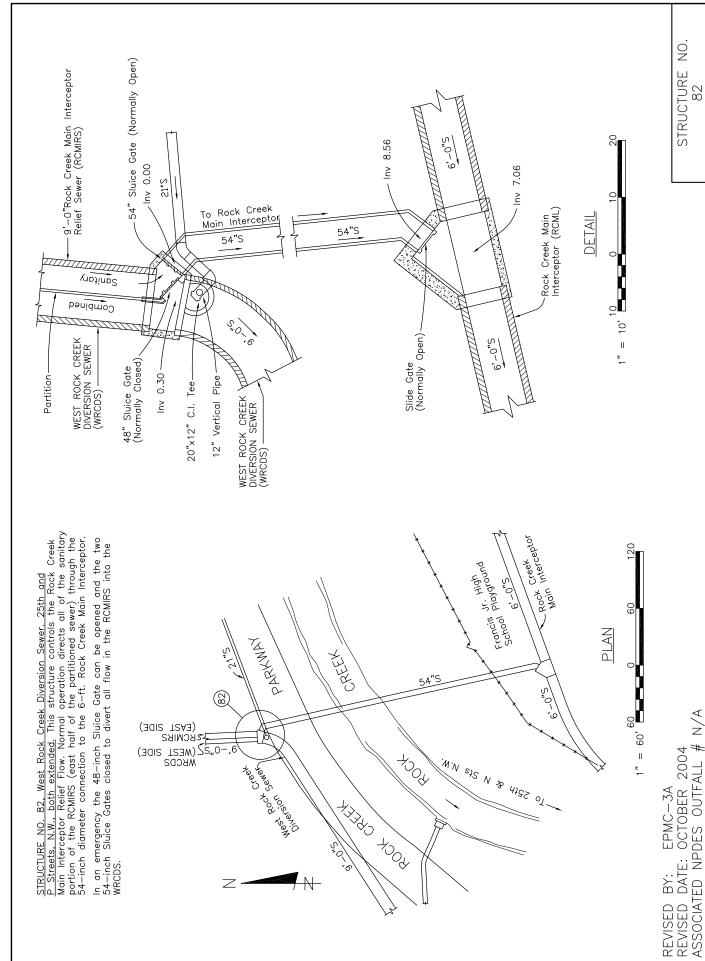


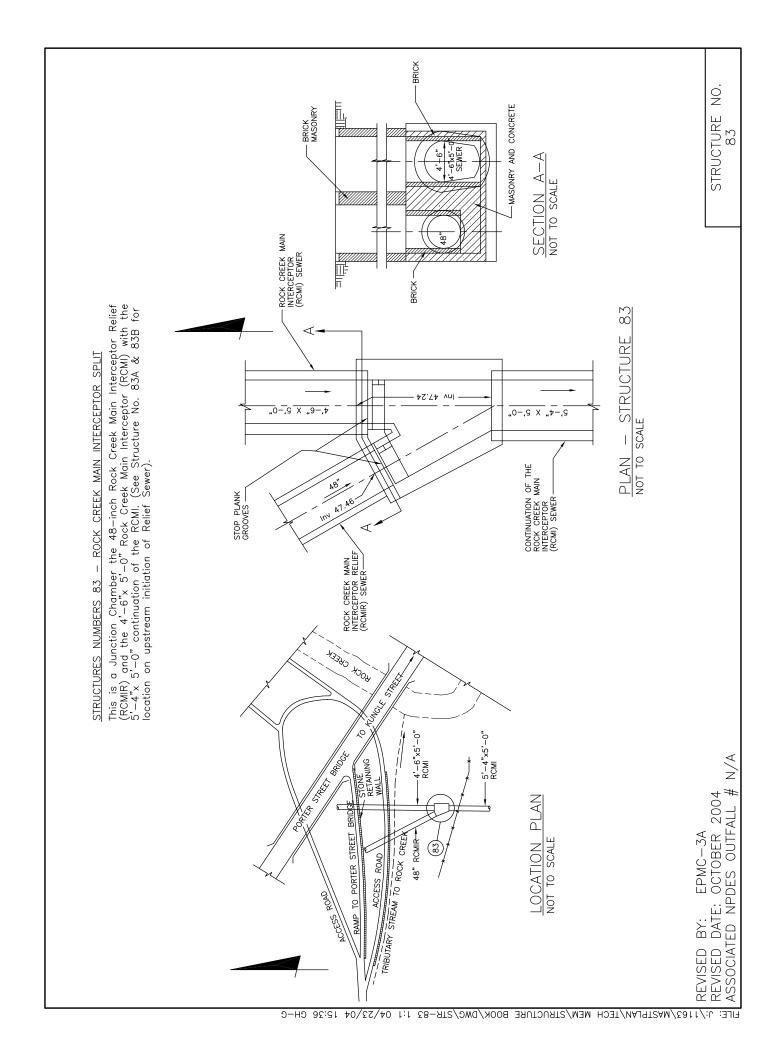


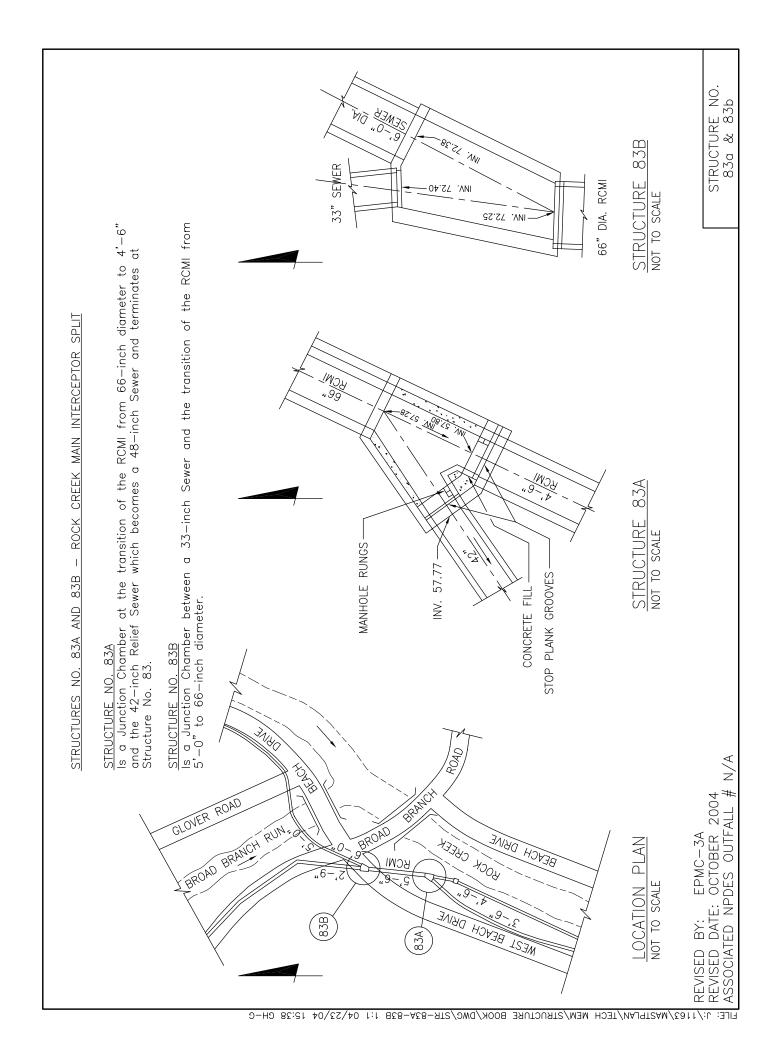


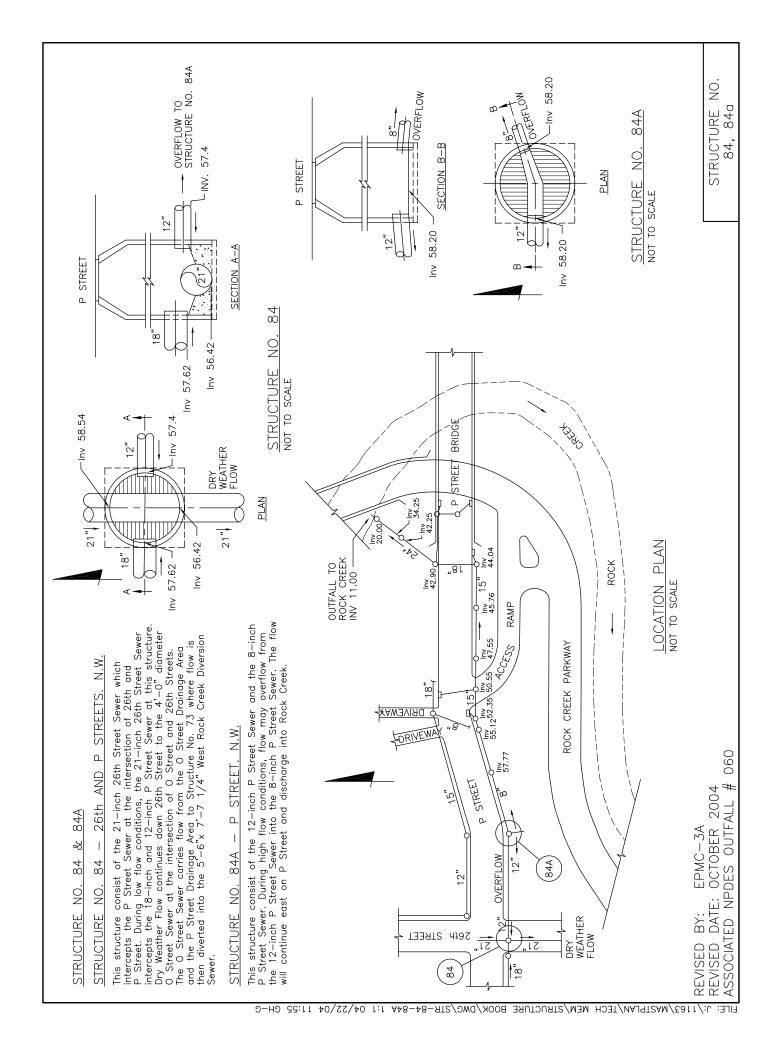


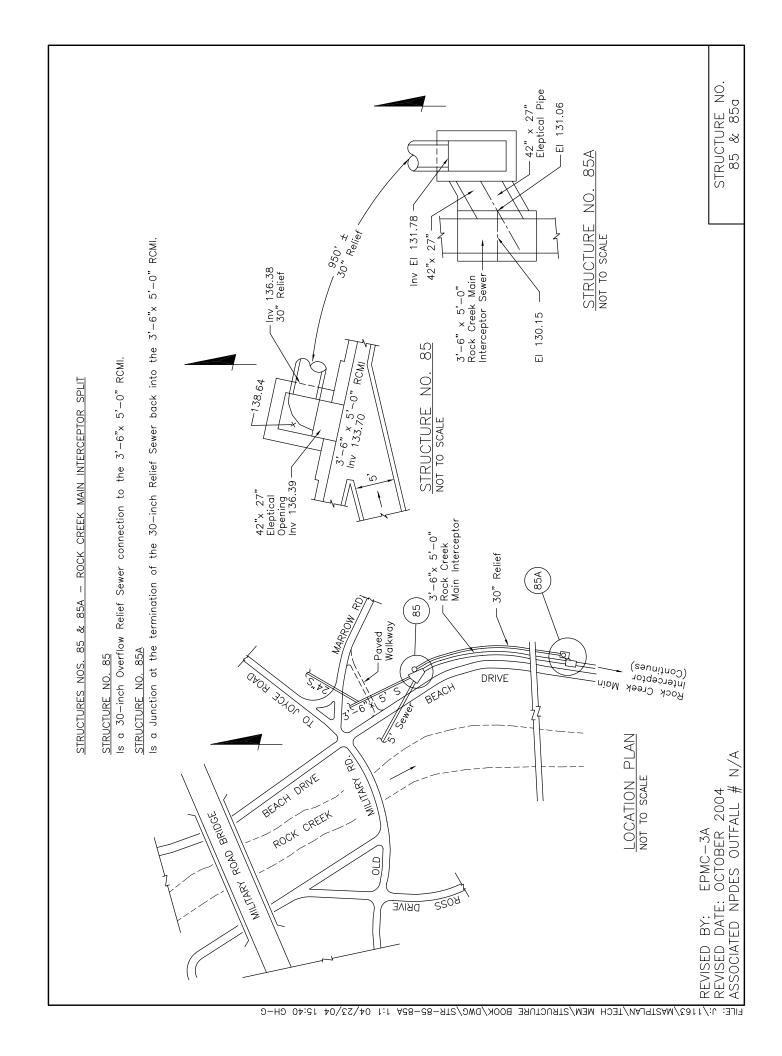


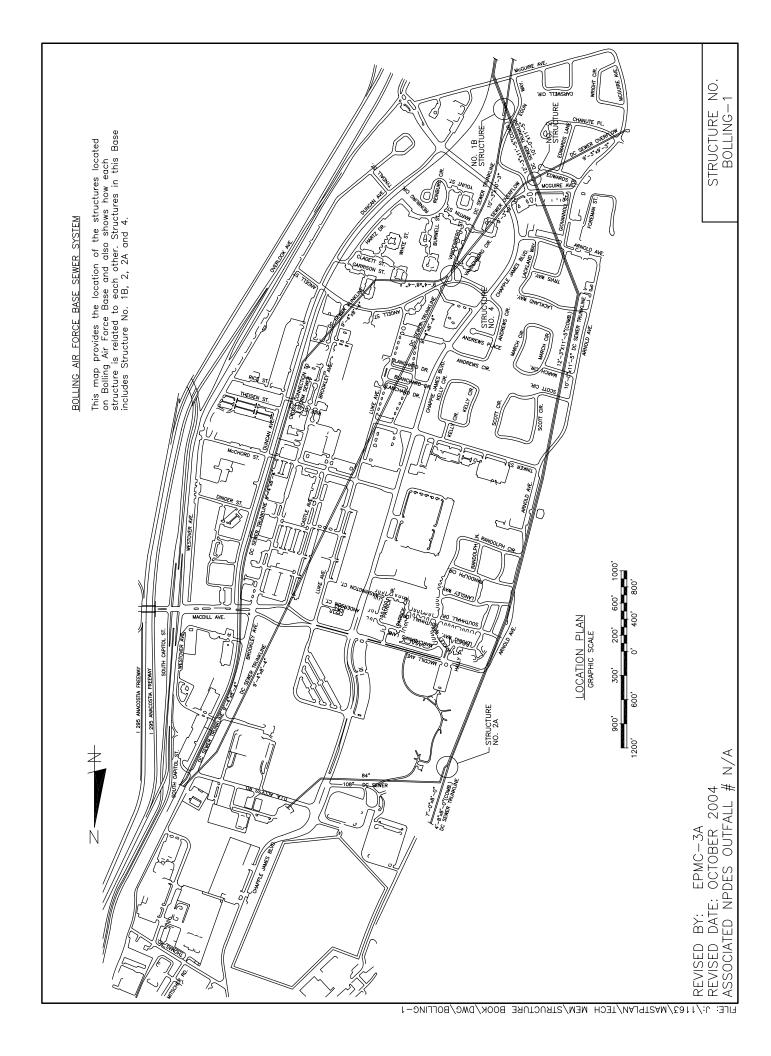




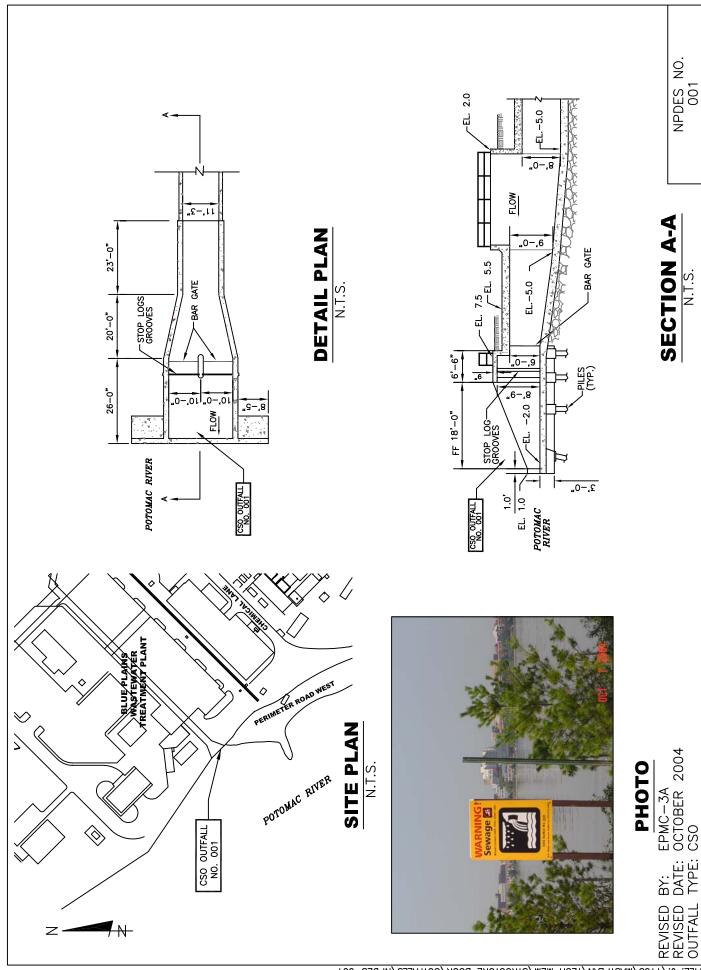


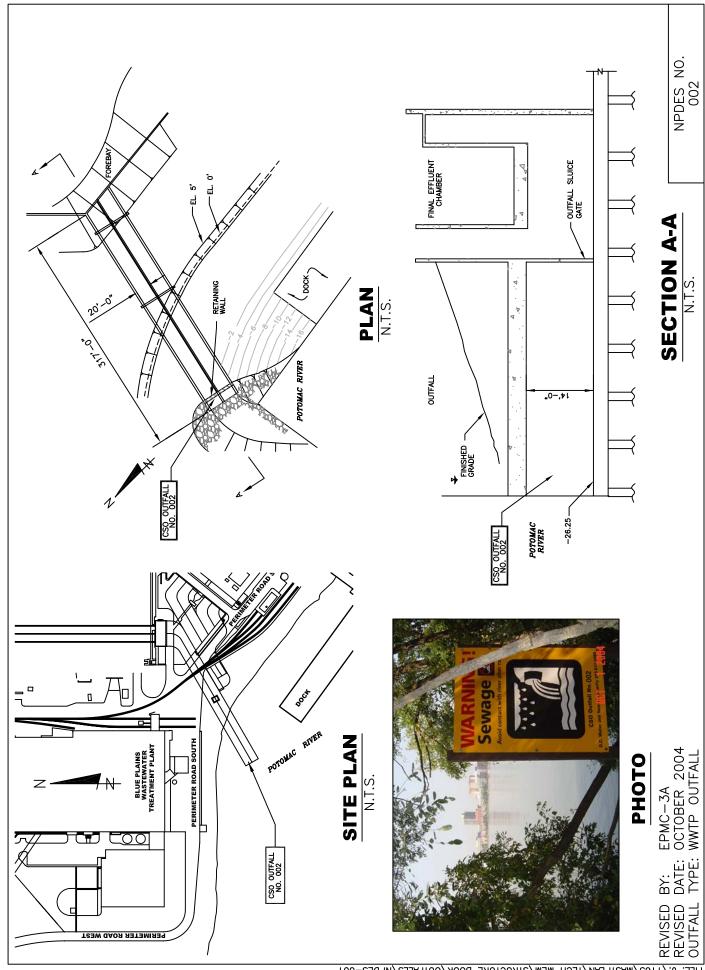


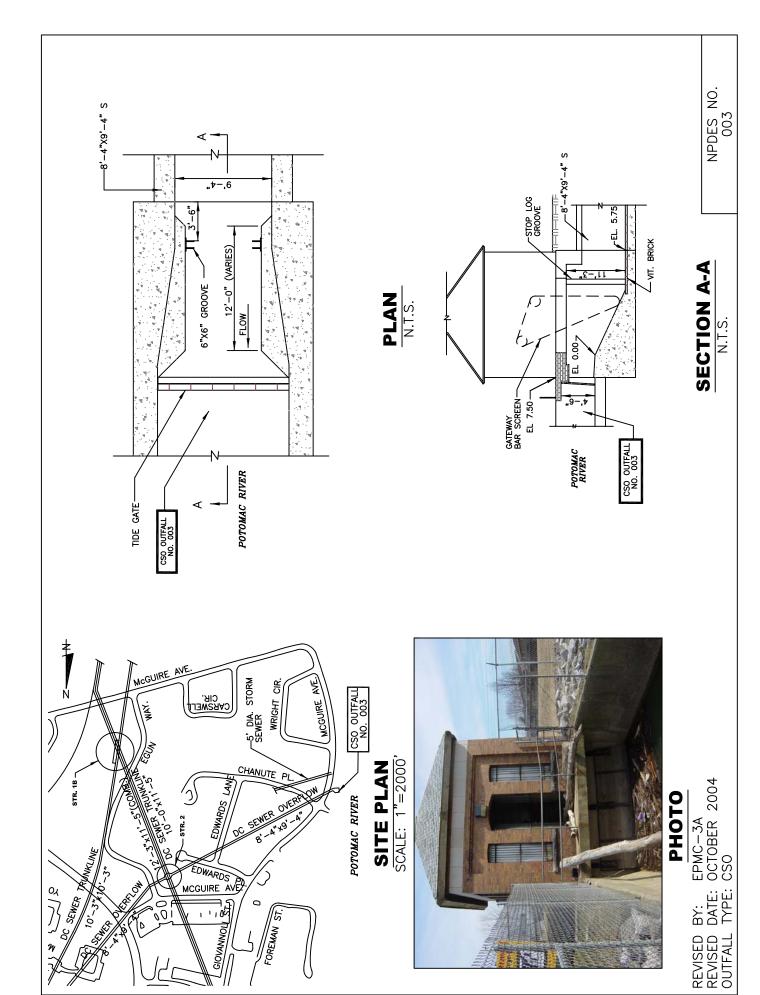


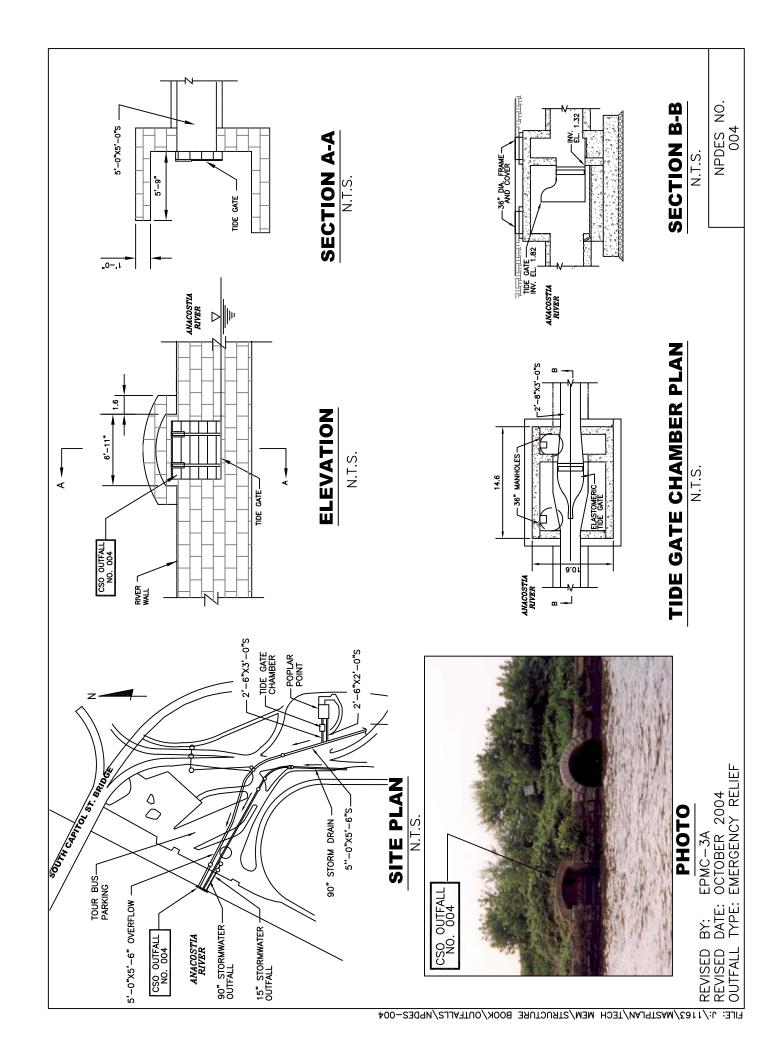


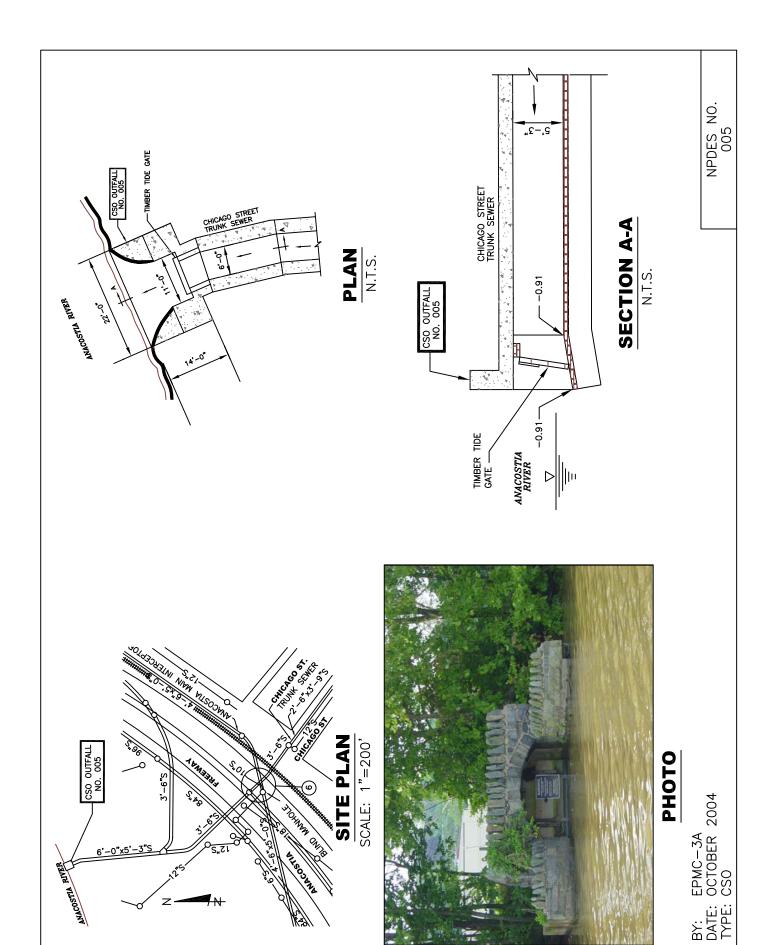
Section 3 Outfall Structures and Tide Gates



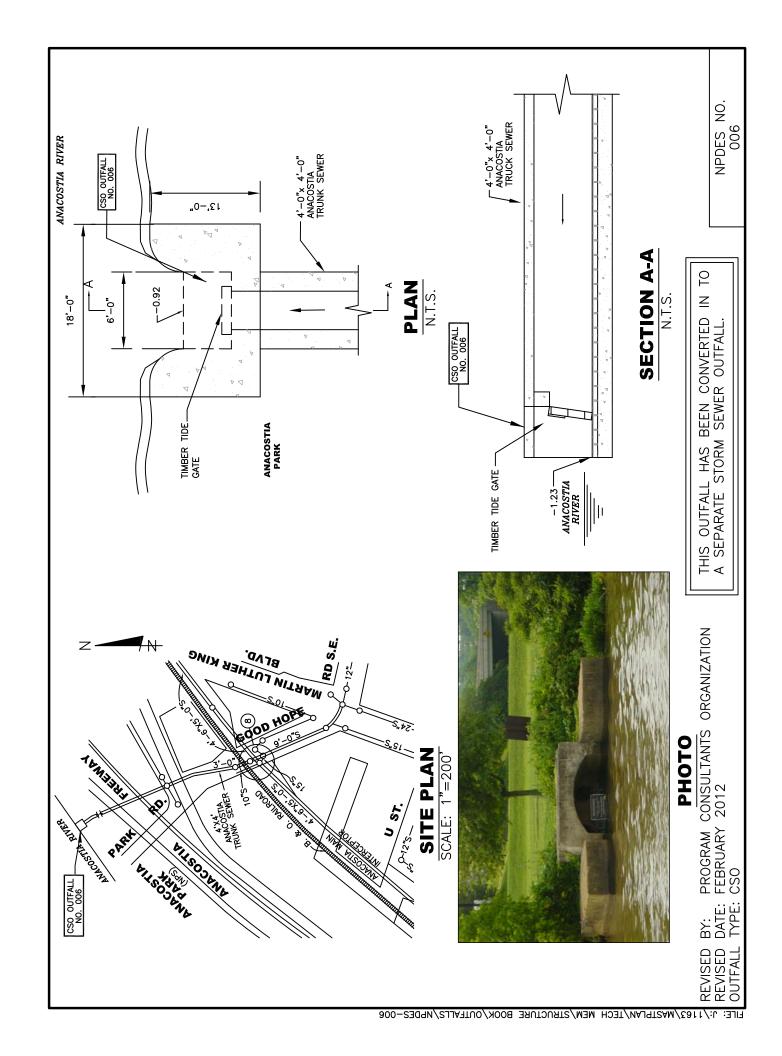


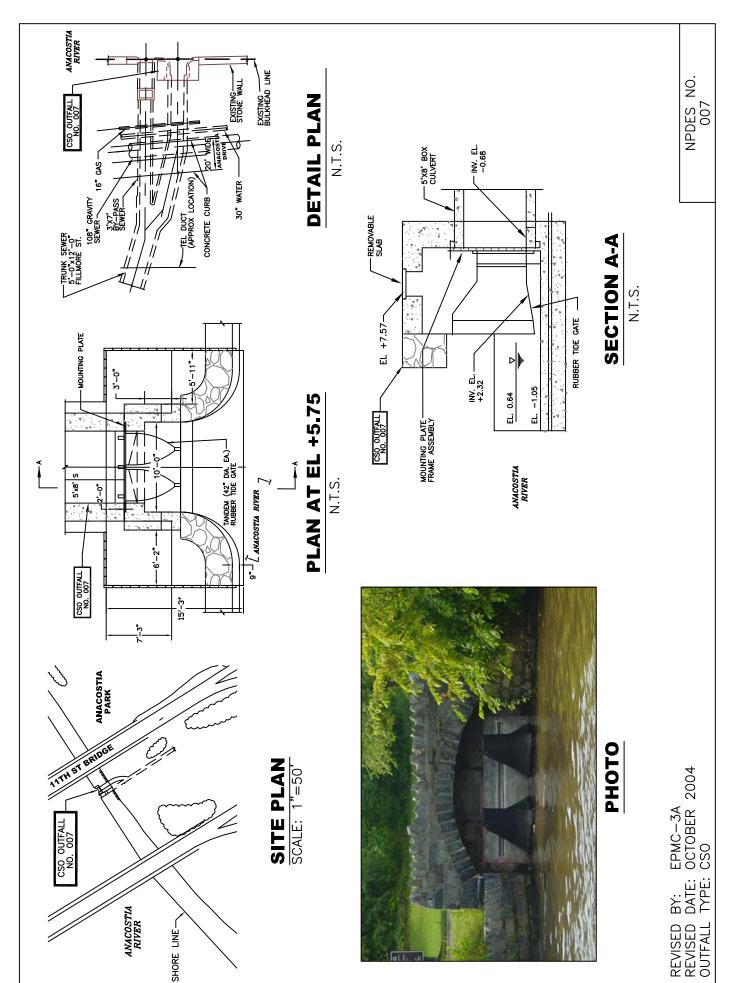


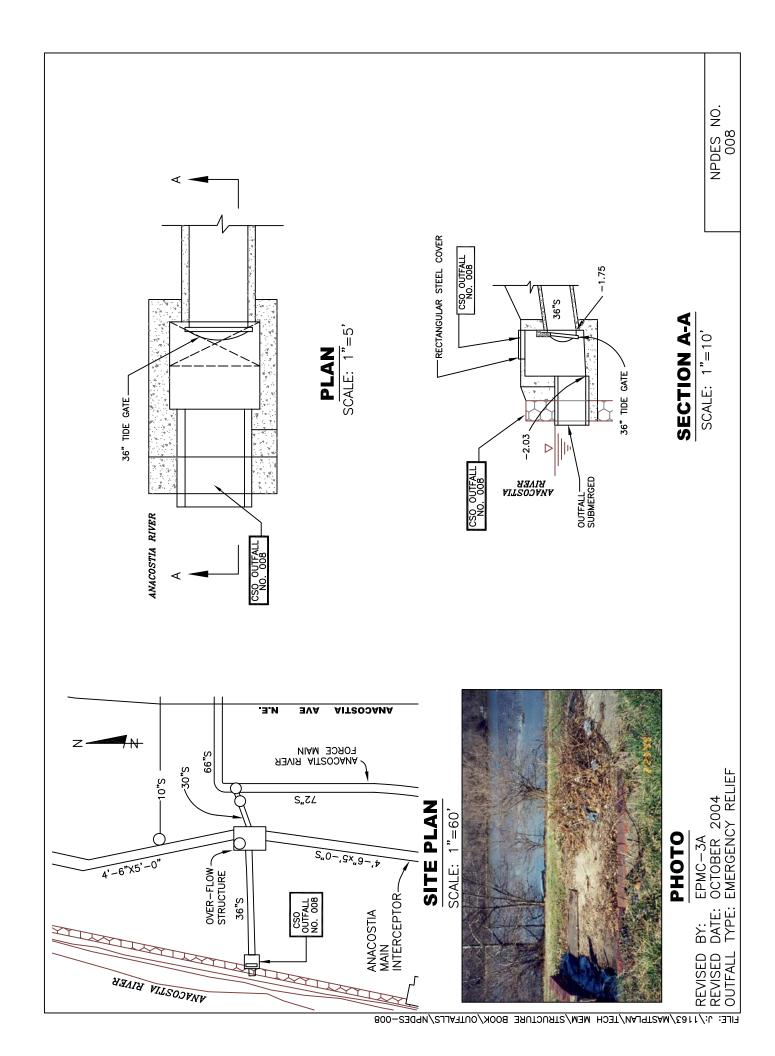


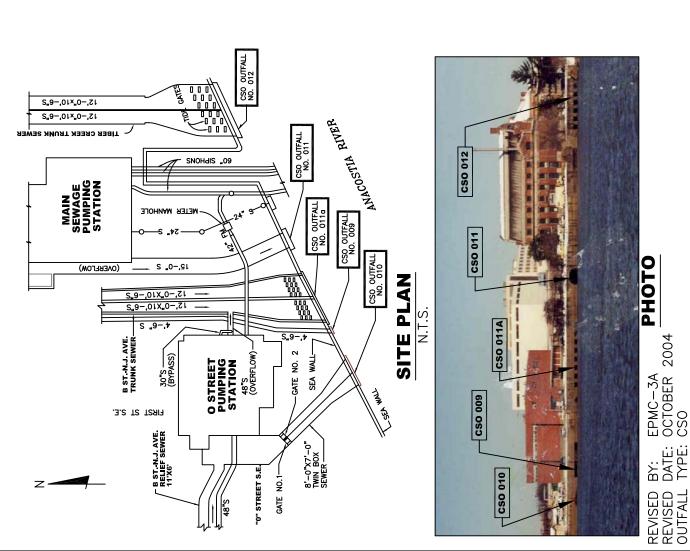


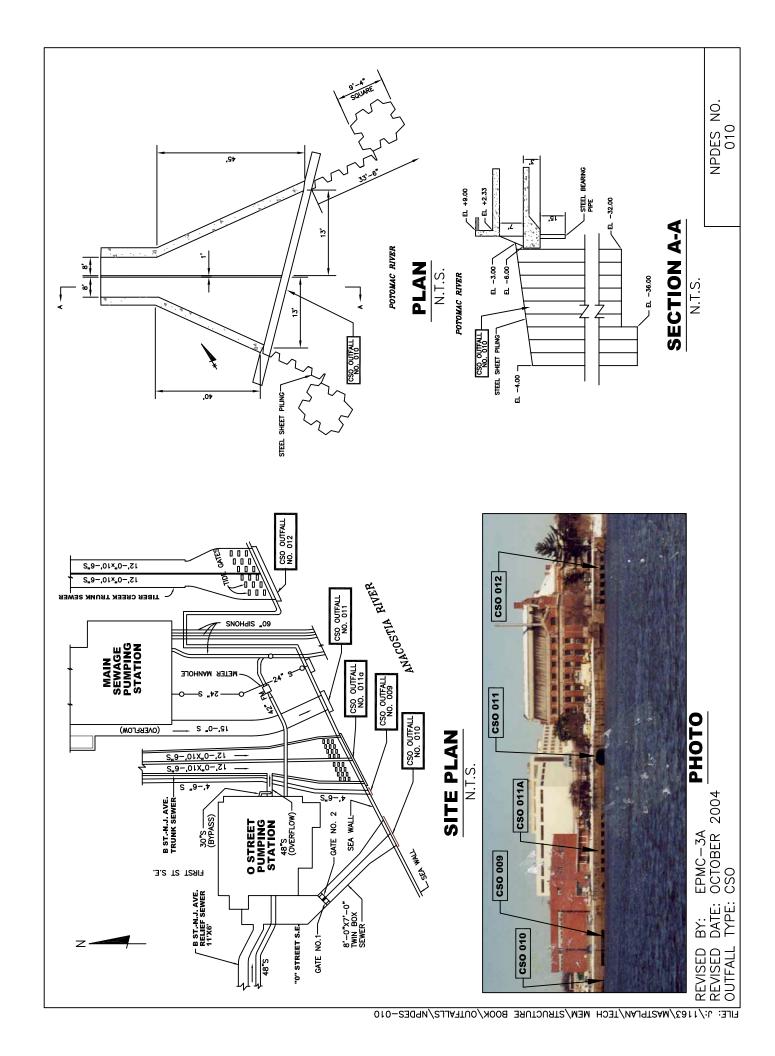
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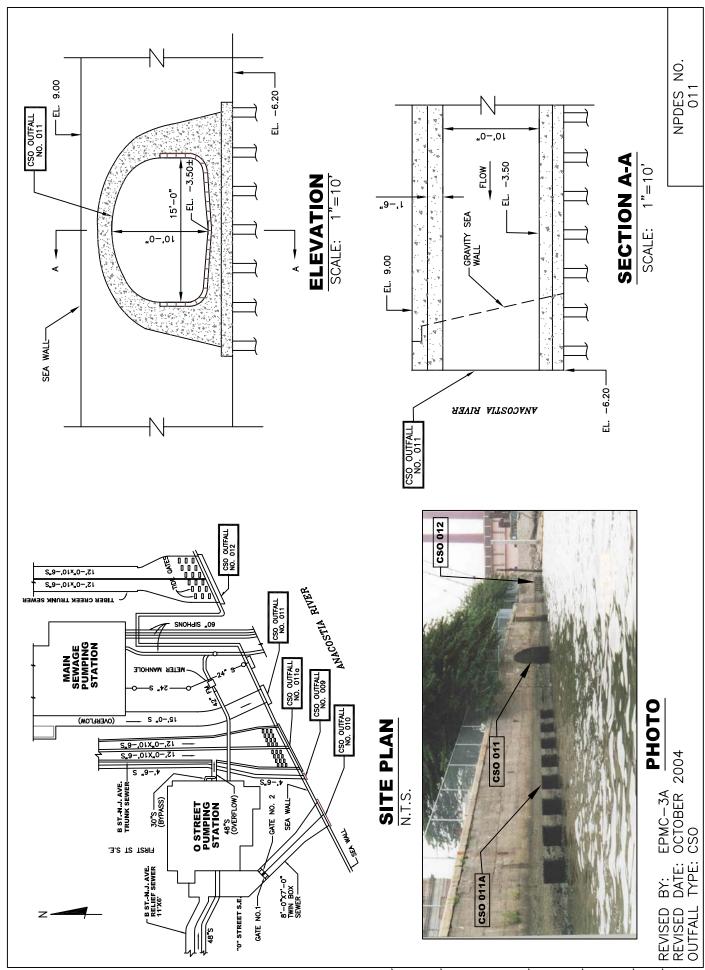


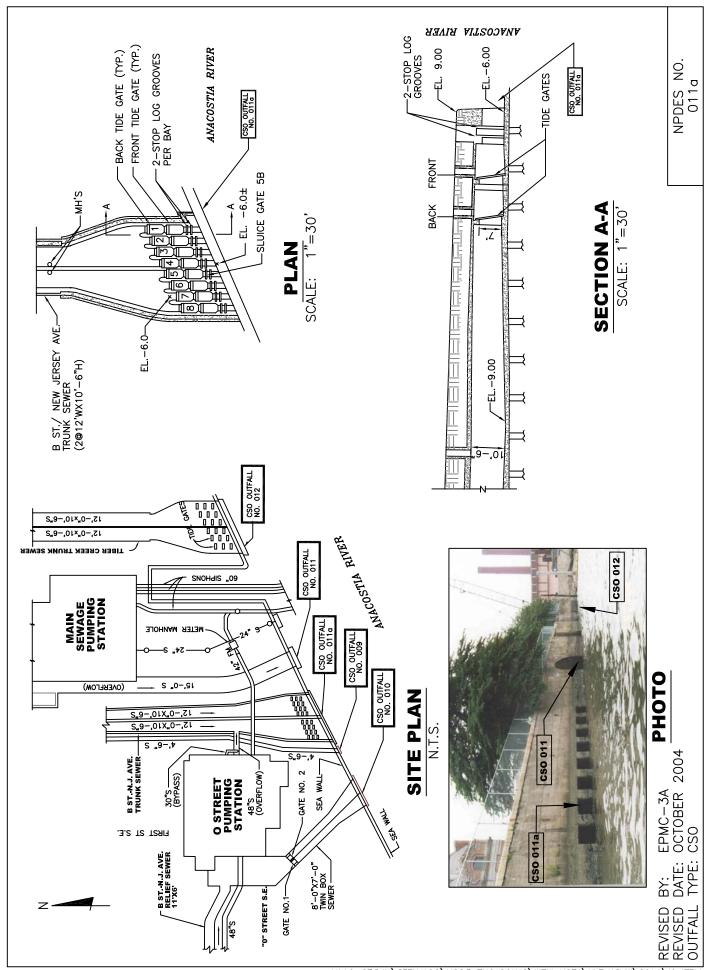


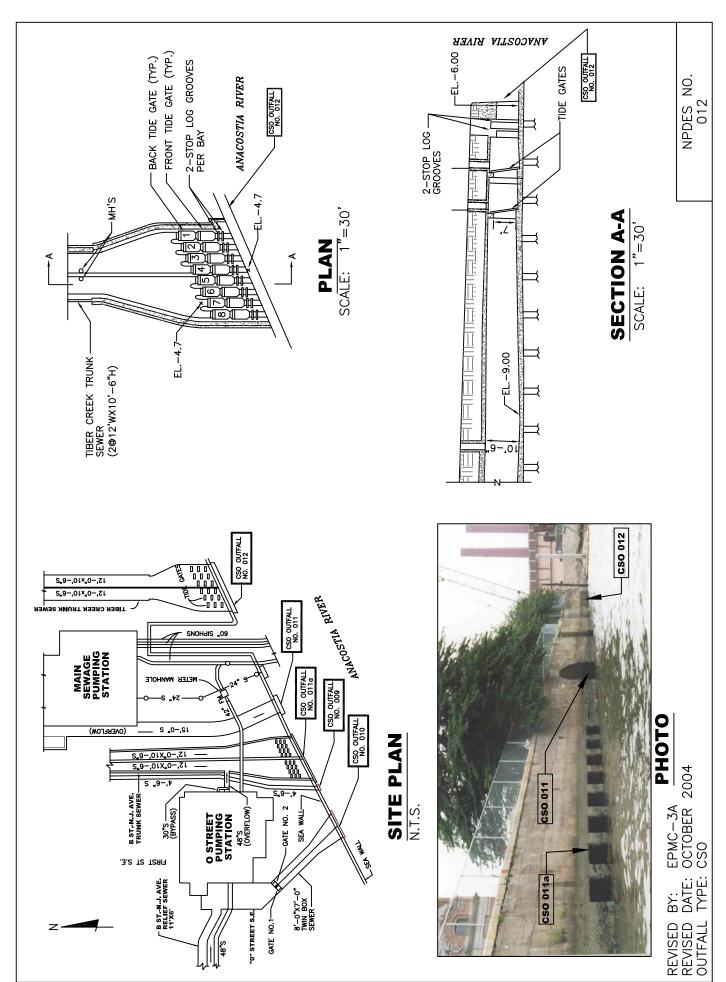


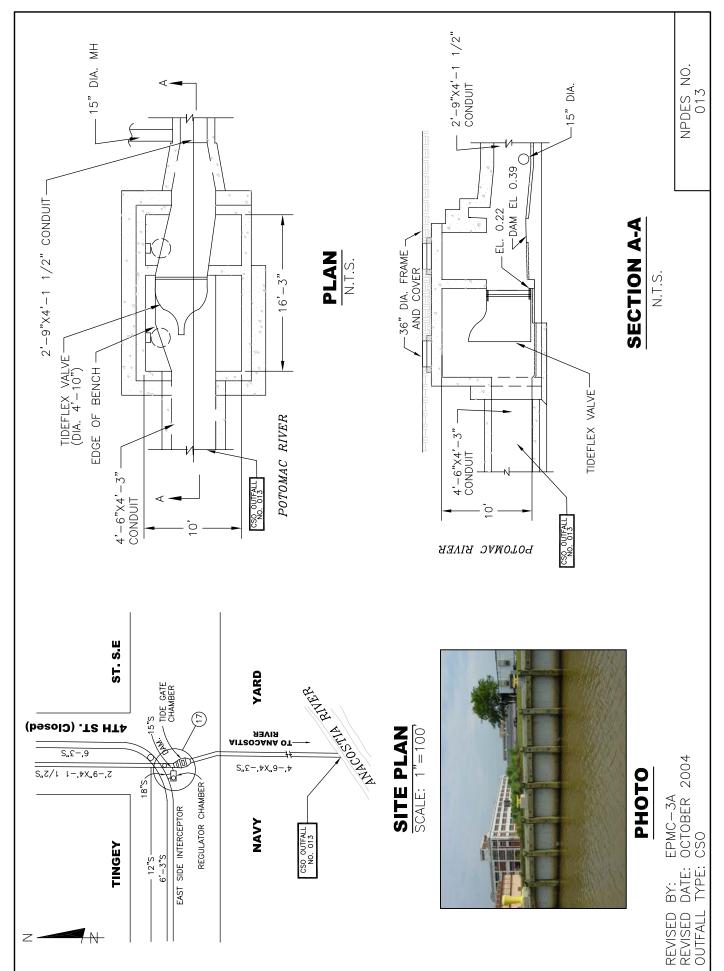


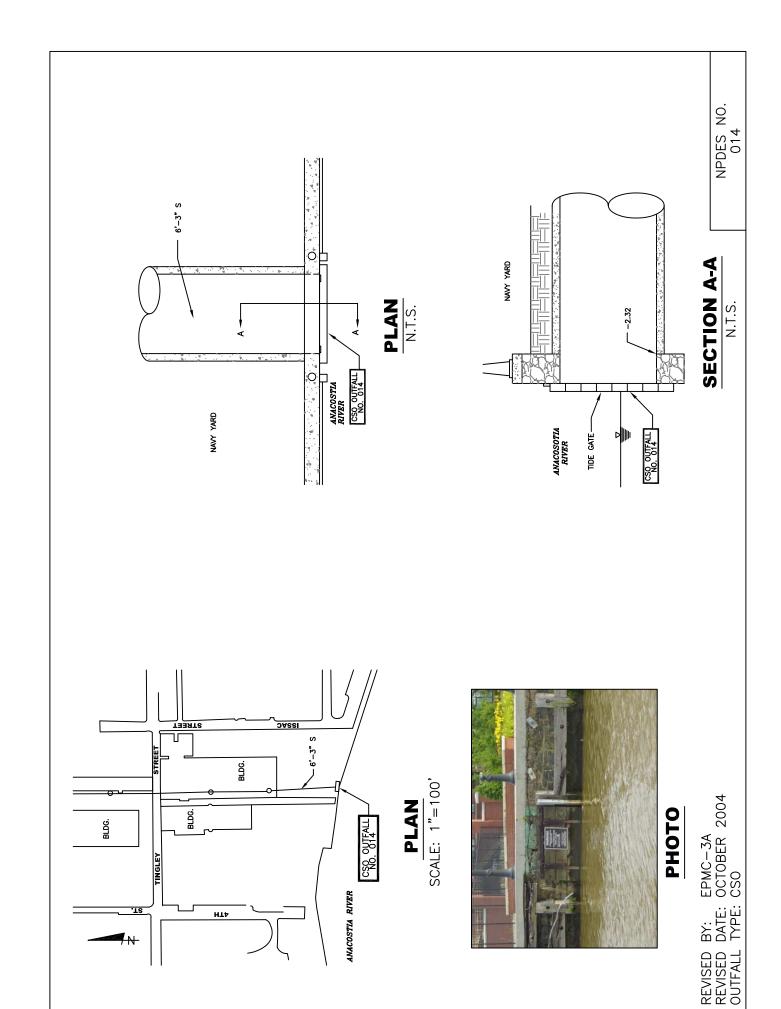










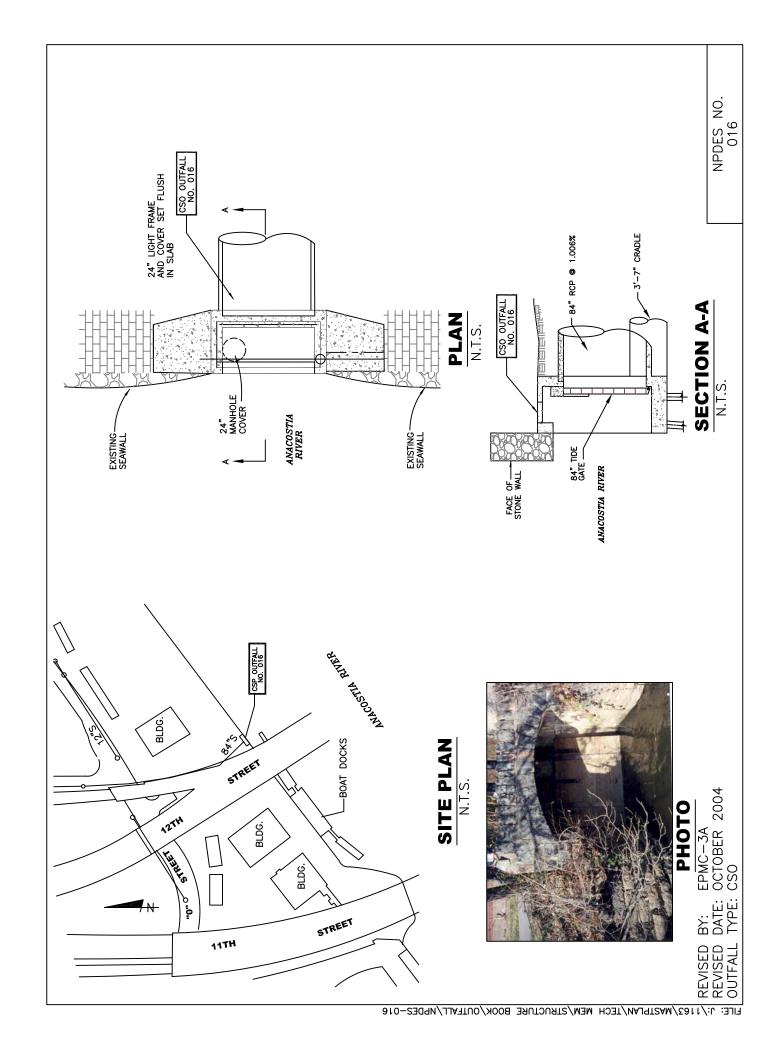


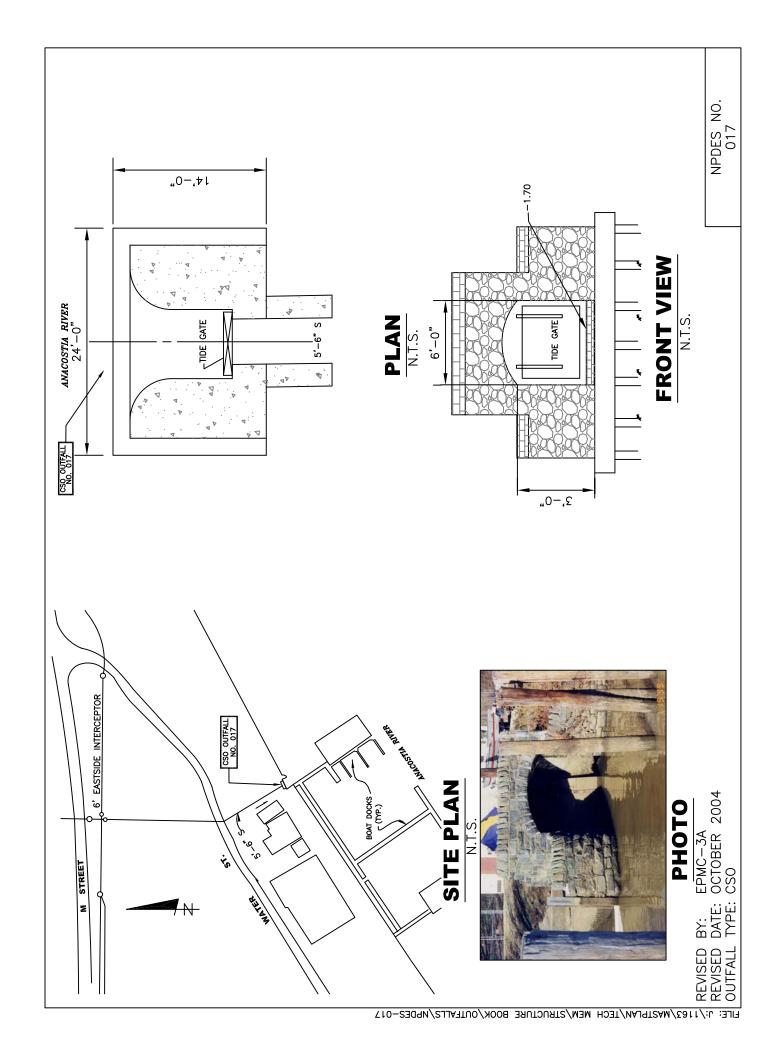


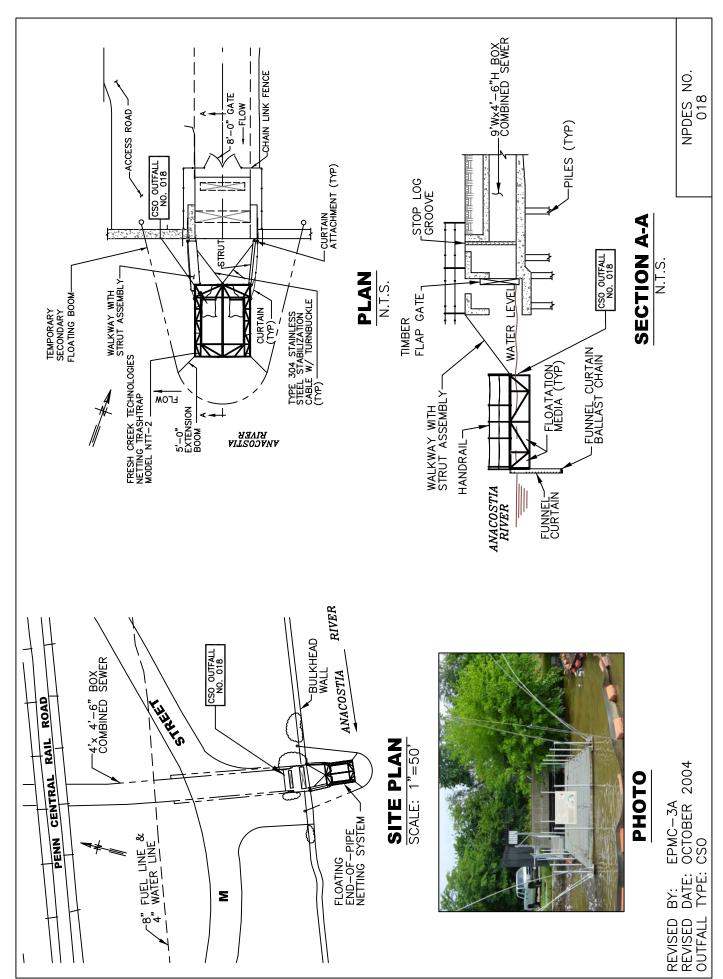
PHOTO

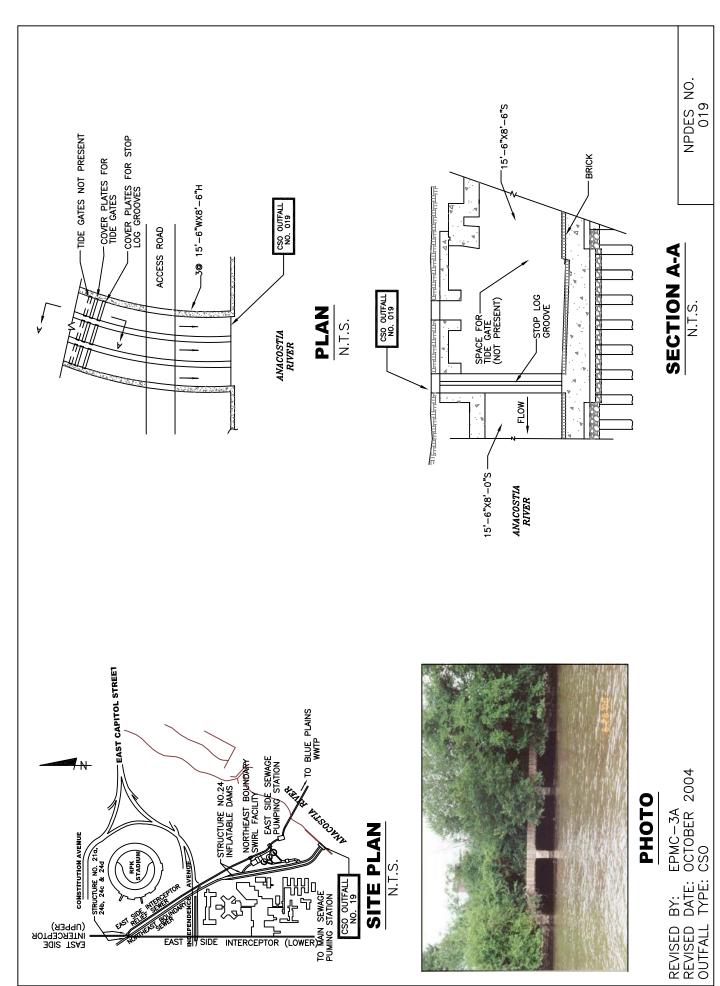
STE PLAN

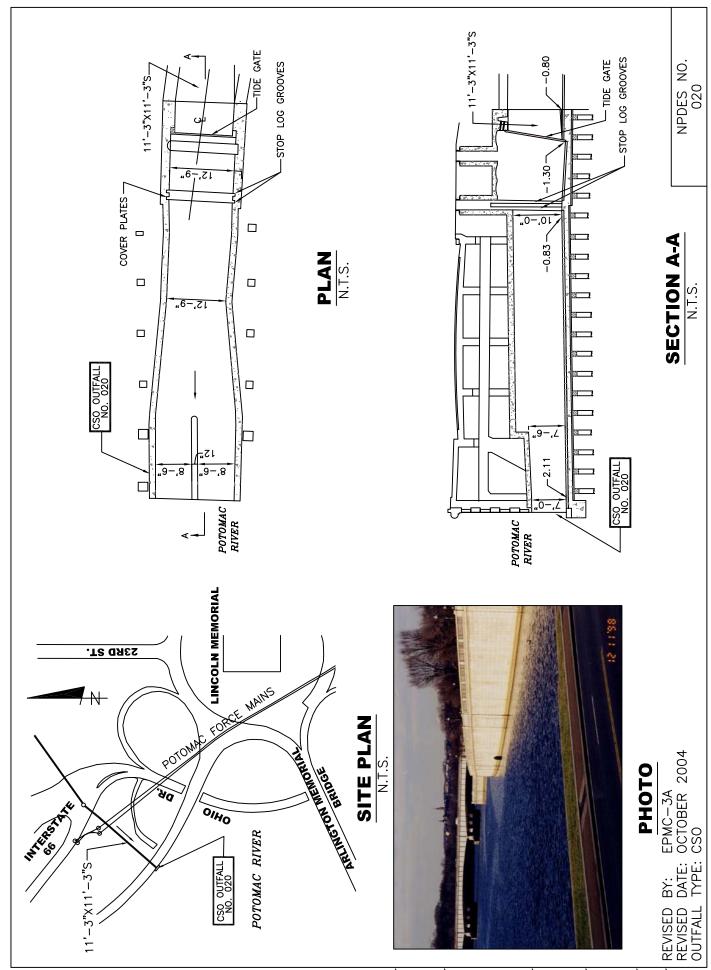
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
OUTFALL TYPE: CSO

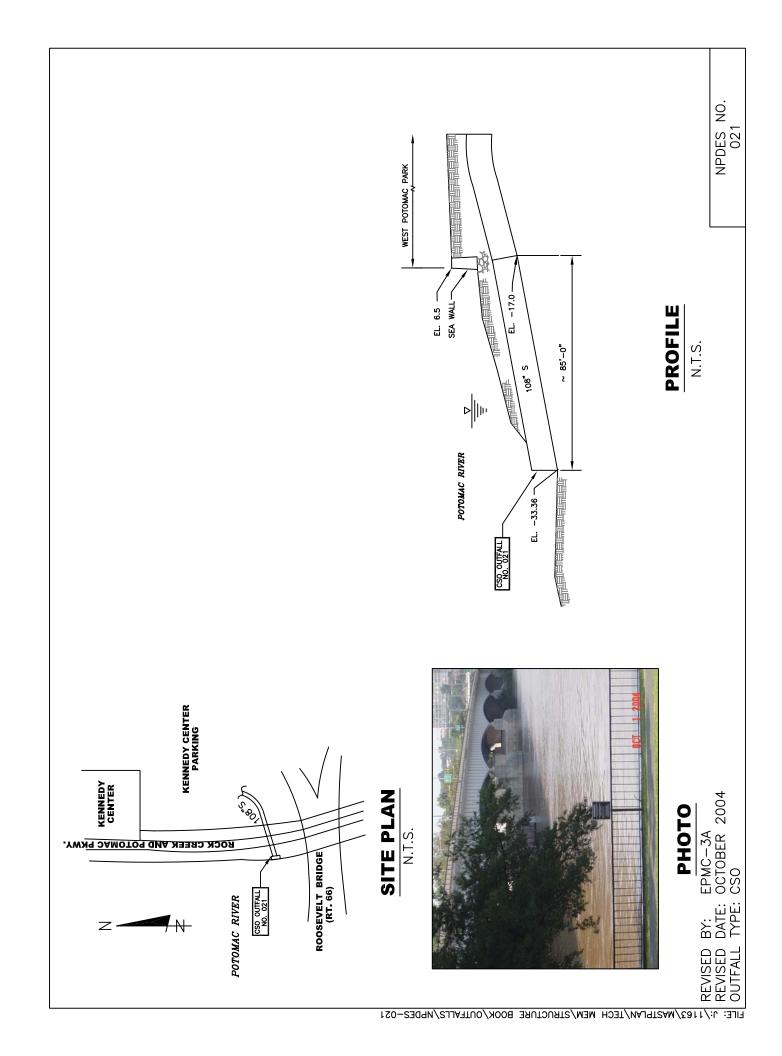


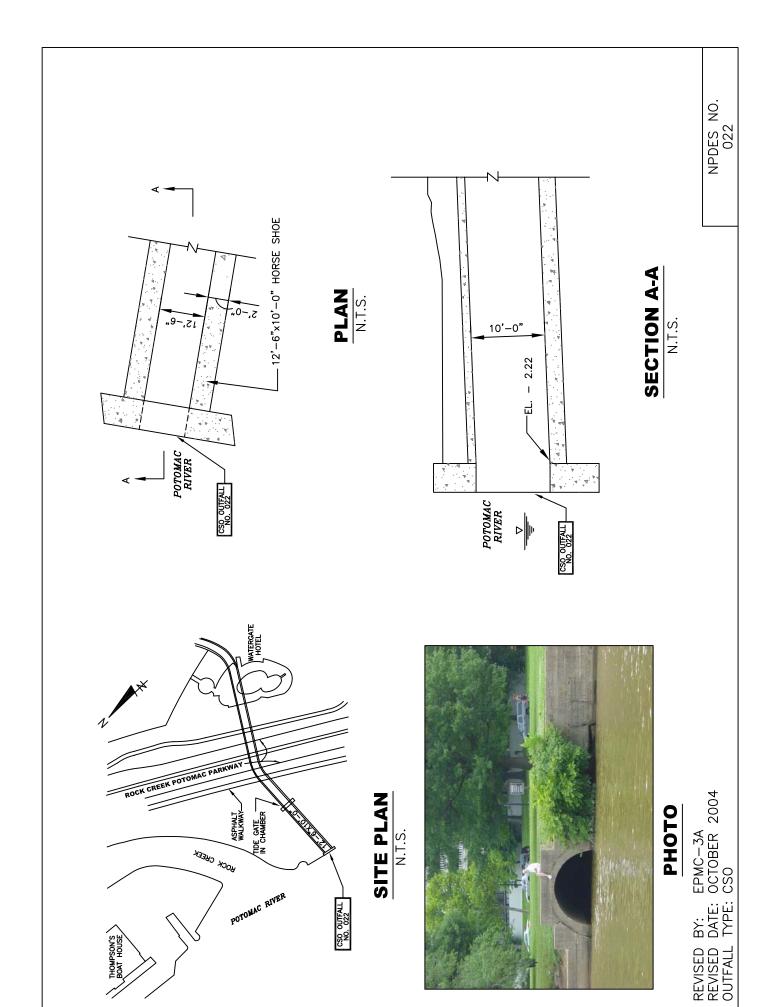


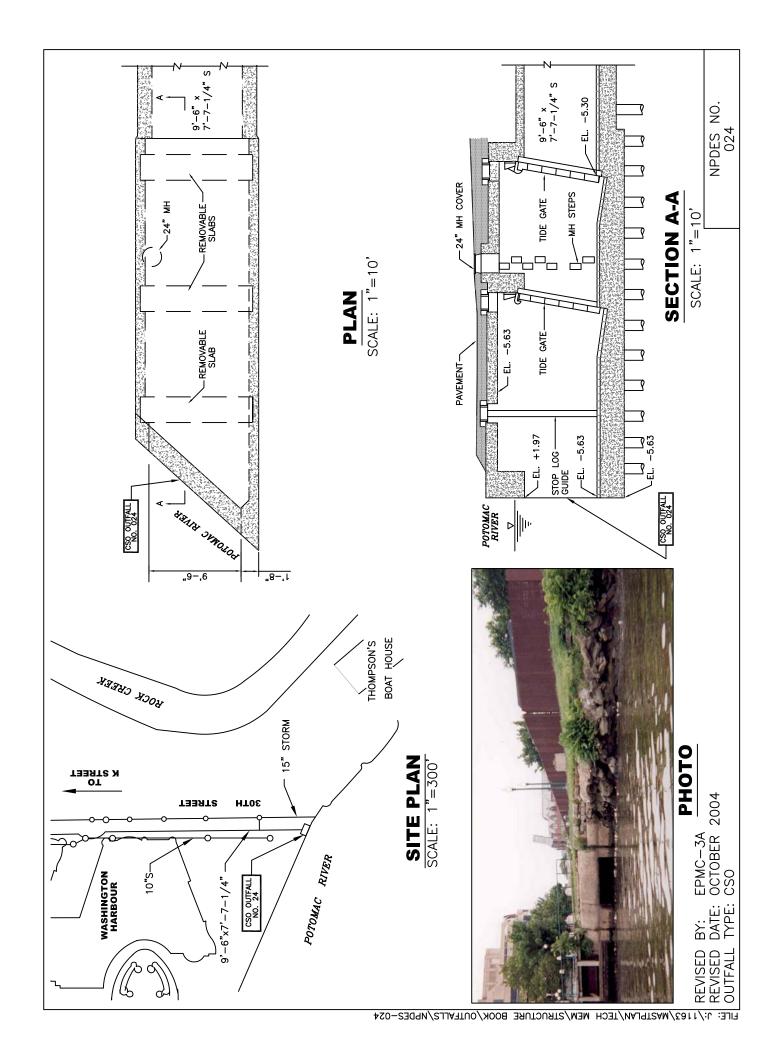


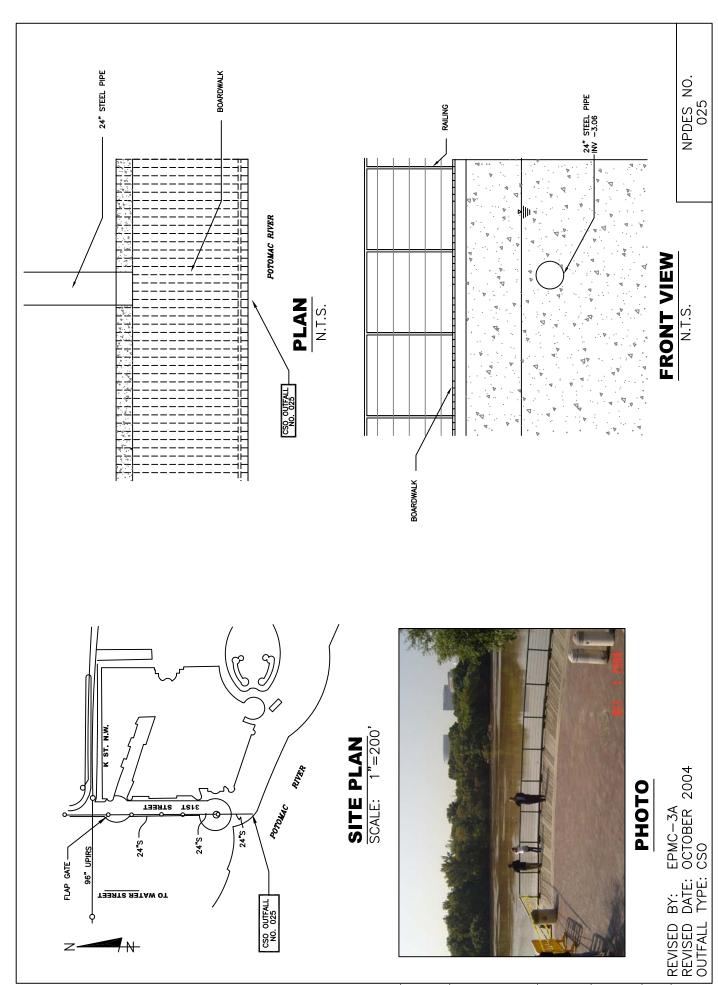


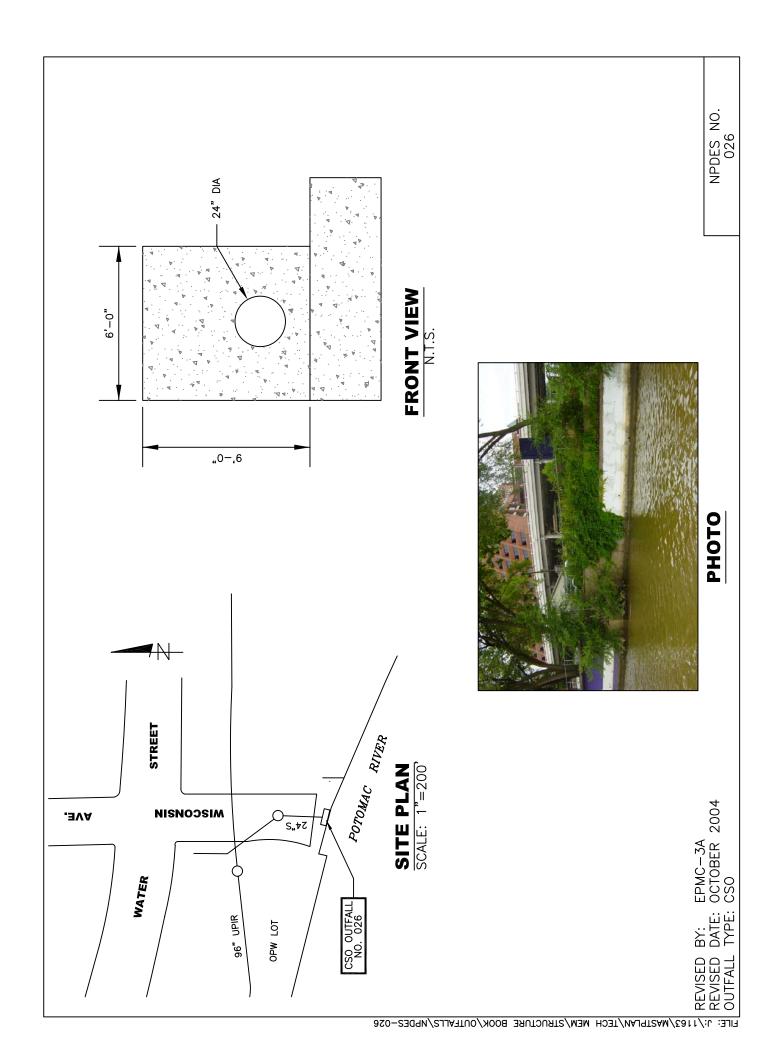


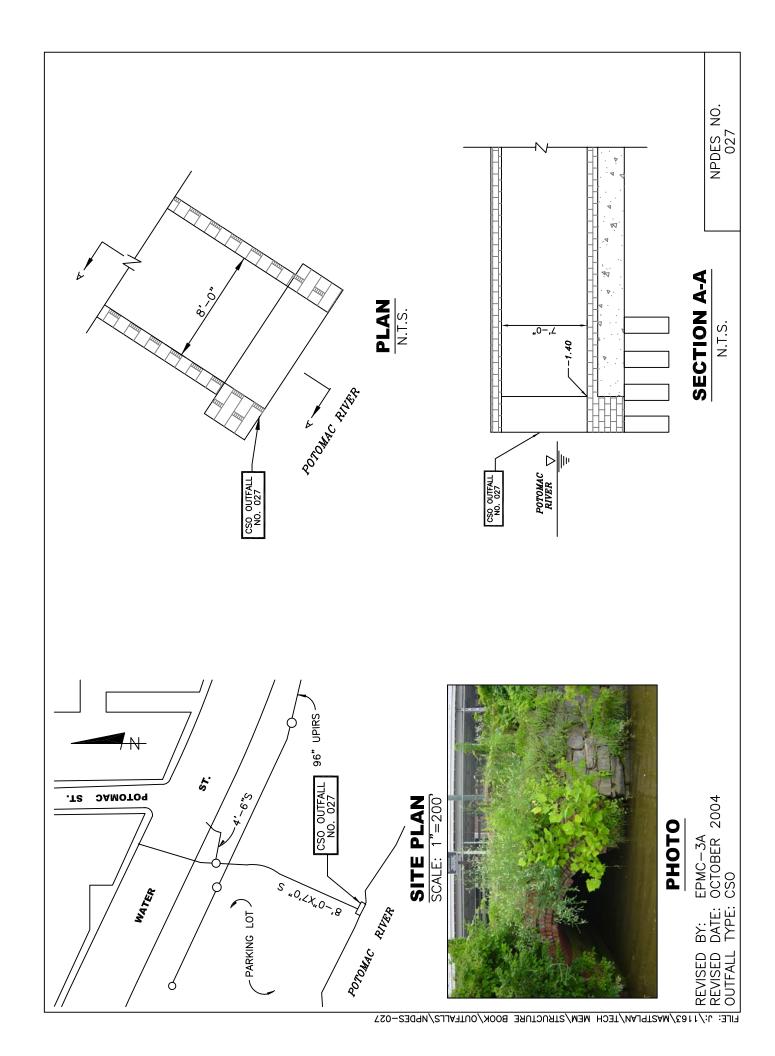


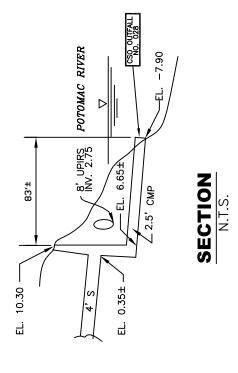


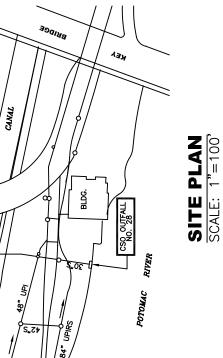












STREET

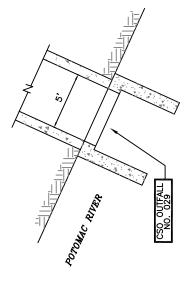
WATER

CANAL

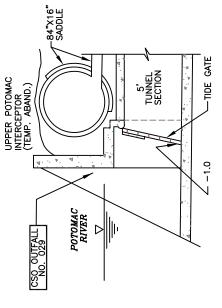


REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 OUTFALL TYPE: CSO





PLAN N.T.S.



SECTION N.T.S.

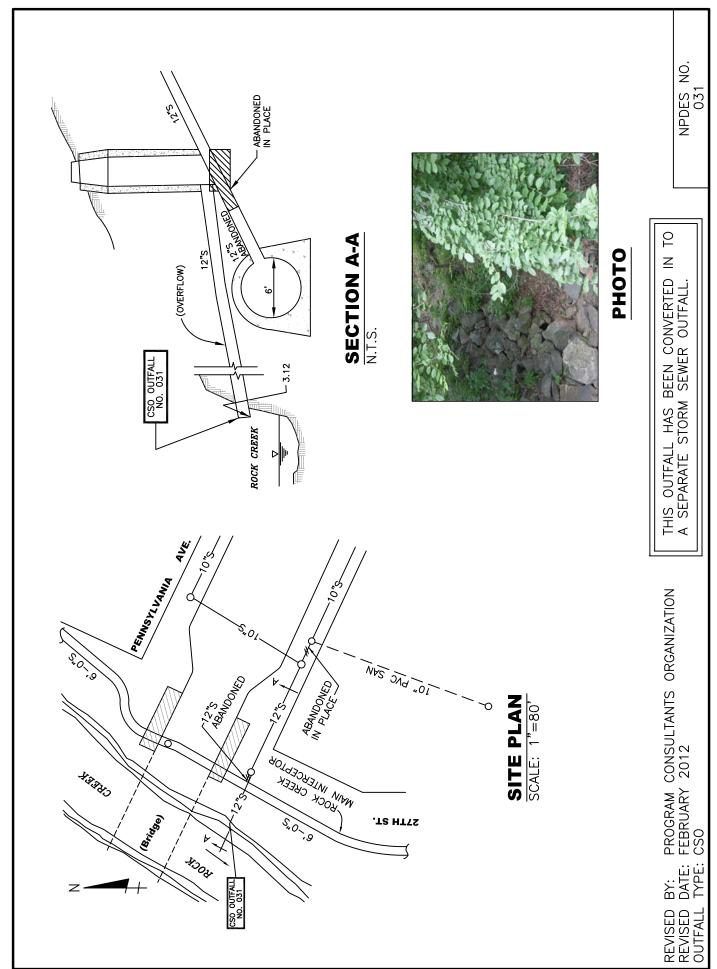
UPPER POTOMAC INTERCEPTOR PATH B. & O. RAILROAD TRACKS

R4" (PAVED OVER) Stone Wall C. & O. CANAL POTOMAC RIVER ~ BULKHEADS (TEMP. ABAND.) 4'-0'S PAVED BIKE PATH ROAD 84"x16" SADDLE AND VALVE GEORGETOWN UNIVERSITY 21"S₇ ₹OM CANAL S,9×,9 4'-0"S ∏

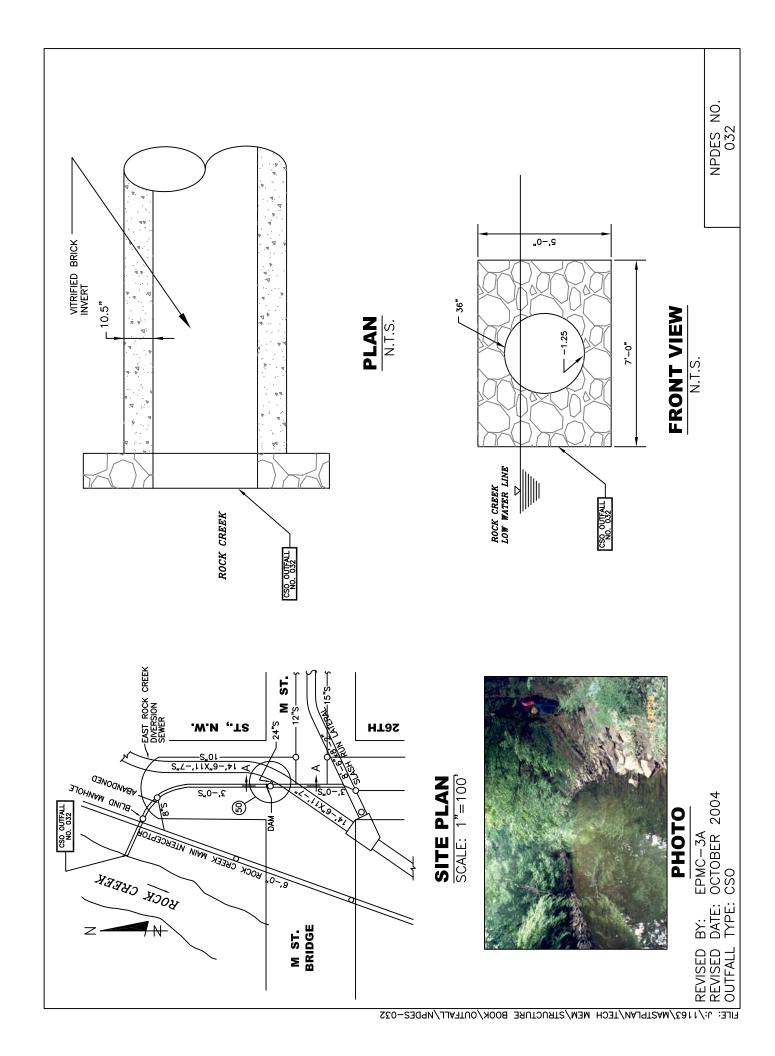
РНОТО

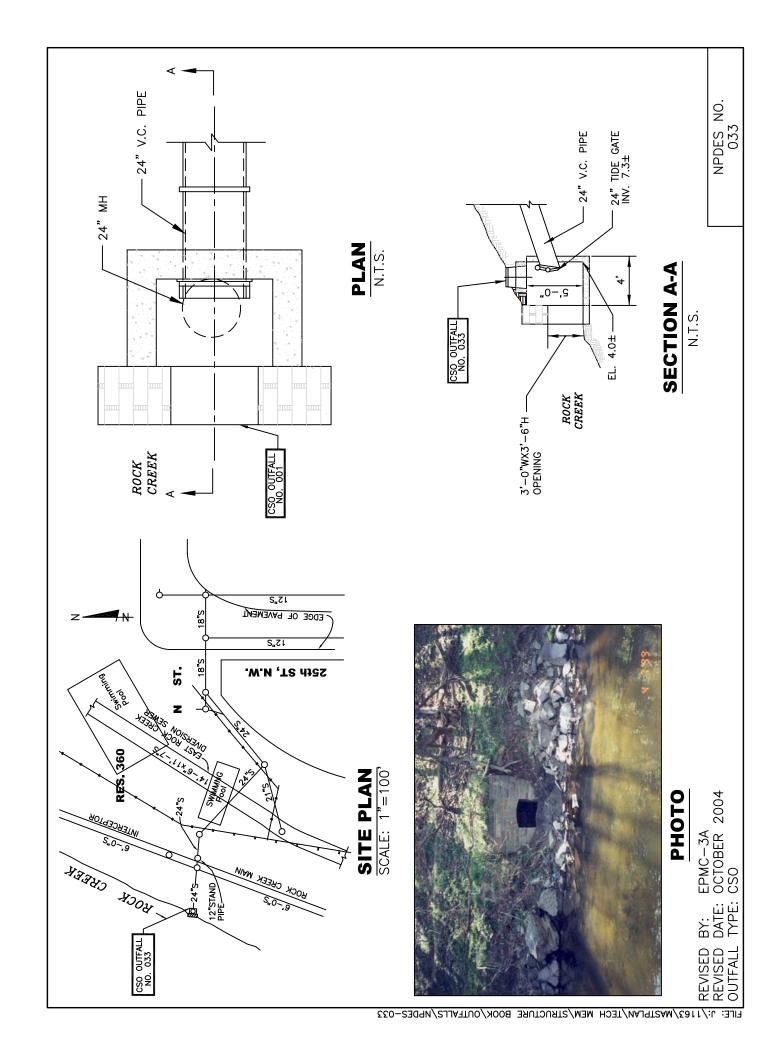
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
OUTFALL TYPE: CSO

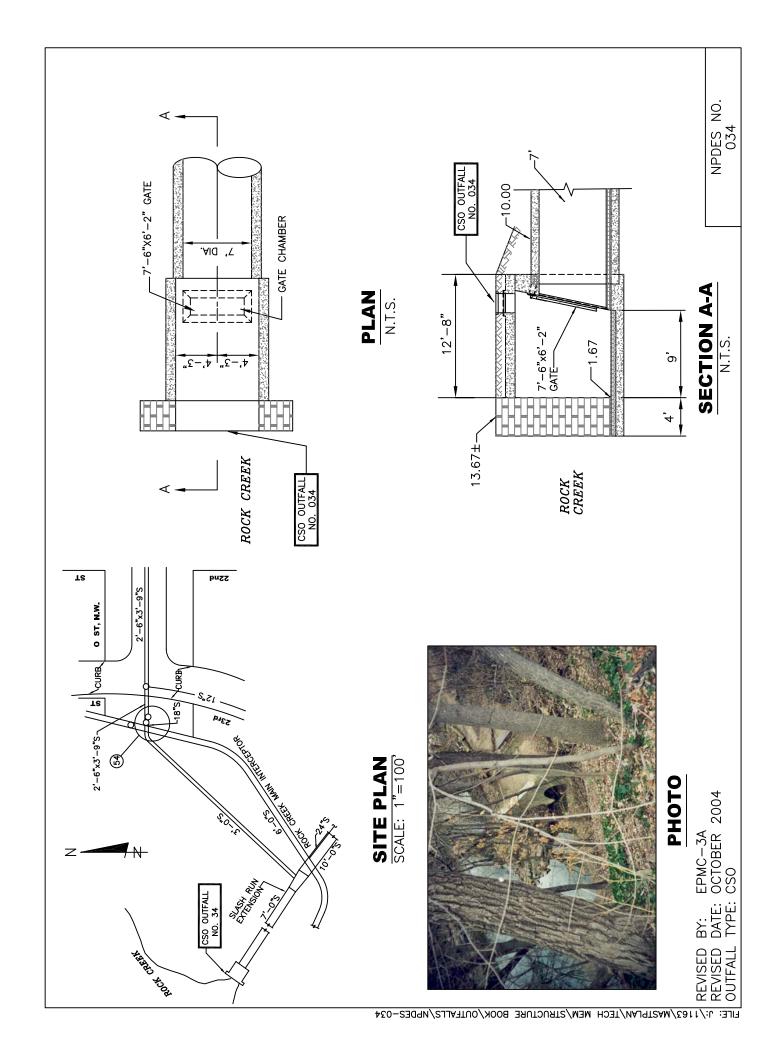
SITE PLAN SCALE: 1"=100

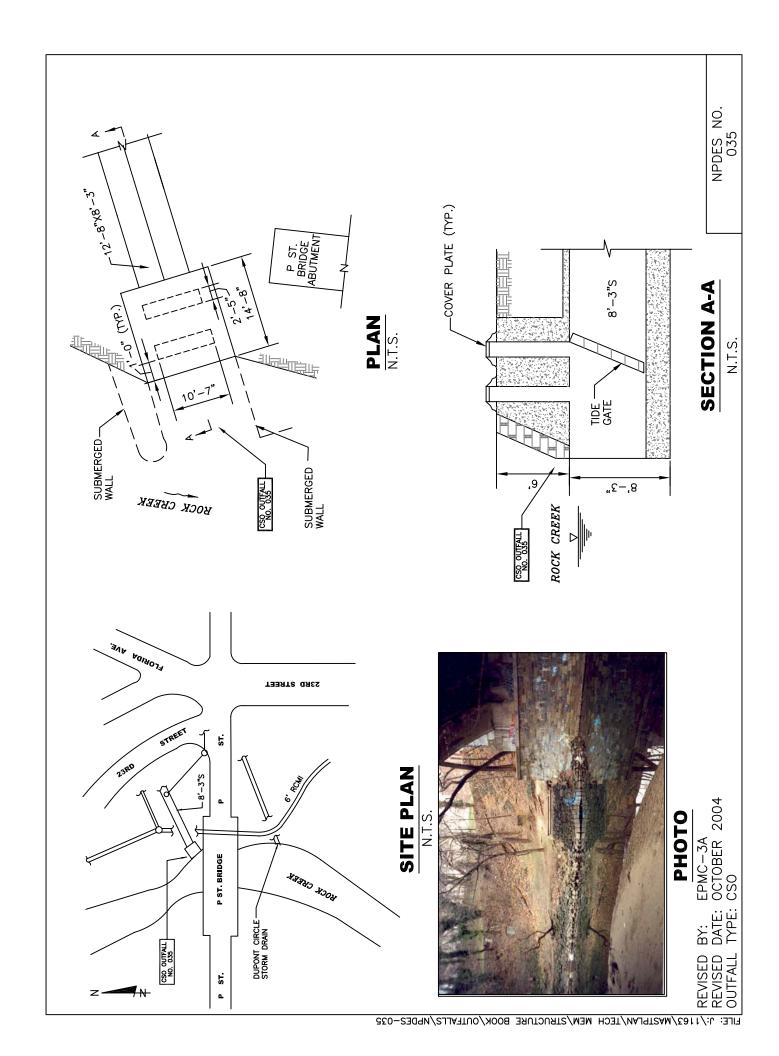


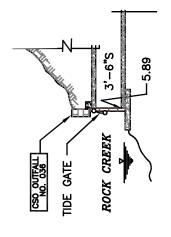
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Q ST, N.W.

2"3–'E

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12"S

TS

3,9-15

23rd

- BLIND MANHOLE

RES. 360

2 O'S O'S REEN HUM INTERES

ROCK CREEK

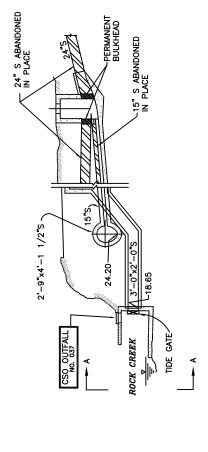
PROFILE N.T.S.



РНОТО

REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 OUTFALL TYPE: CSO

SITE PLAN
SCALE: 1"=100



TRAMSTION SECTION

4004

CSO OUTFALL NO. 037

8

AMARA SAMOLOS

4.3.T40

-ABANDONED IN PLACE

RES. 360

40 AZOOA

AND TERSIDE DRIVE RES

PROFILE N.T.S.

t NOW THE

SCALE: 1"=100' **SITE PLAN**

۱'–3"



PHOTO

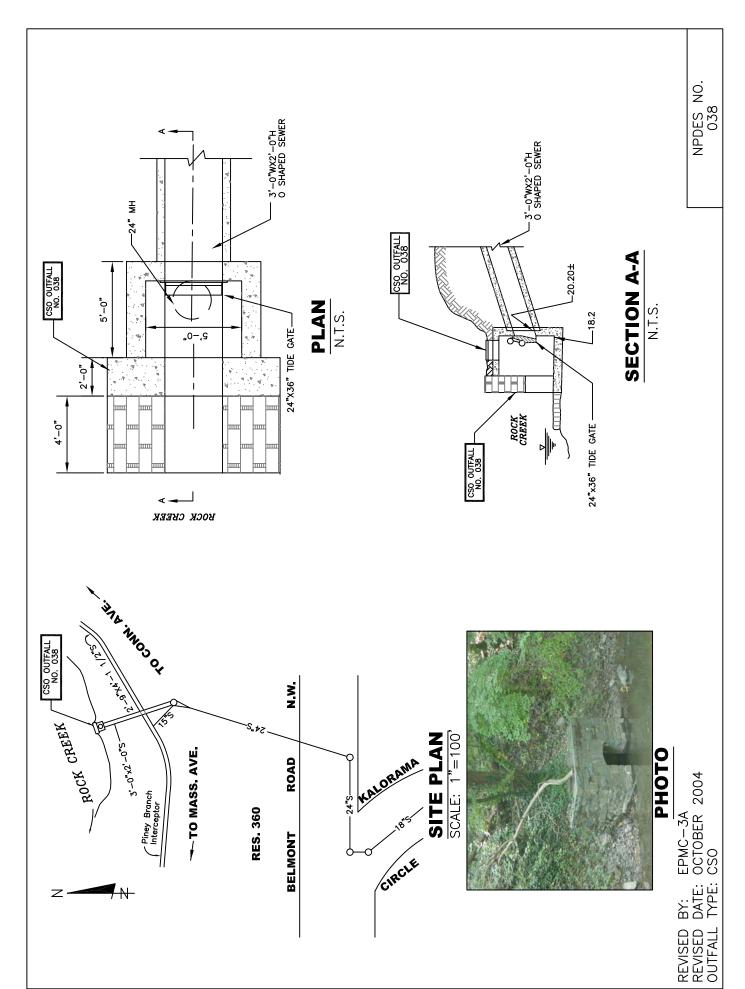
THIS OUTFALL HAS BEEN CONVERTED IN A SEPARATE STORM SEWER OUTFALL.

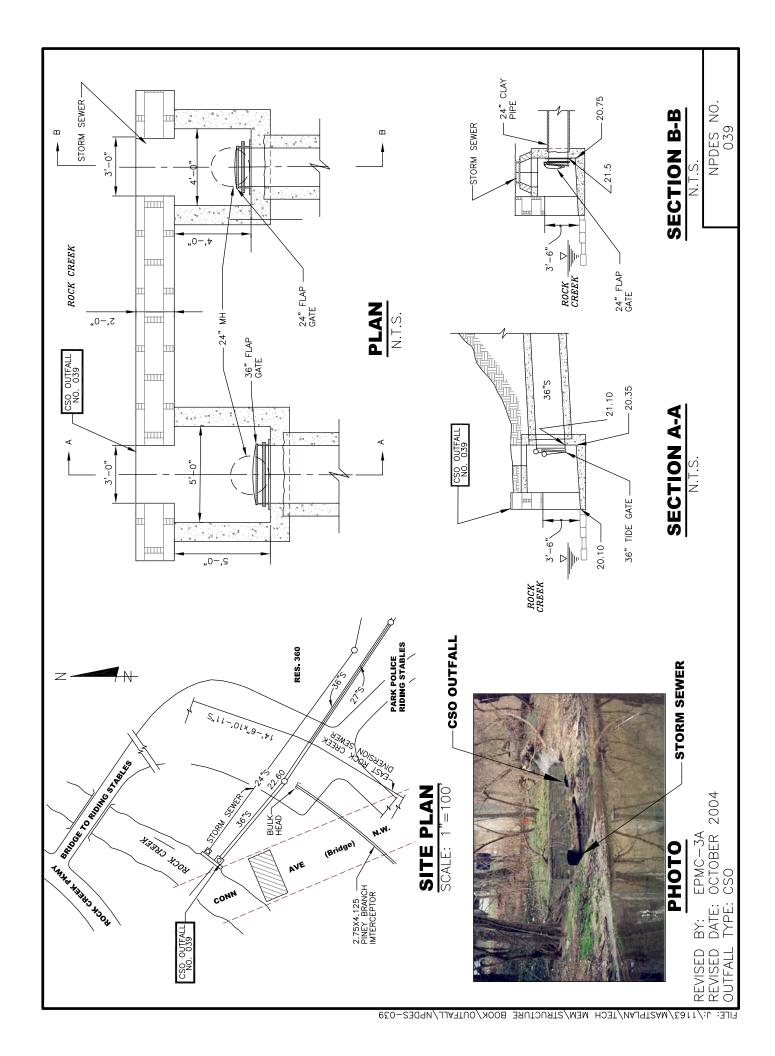
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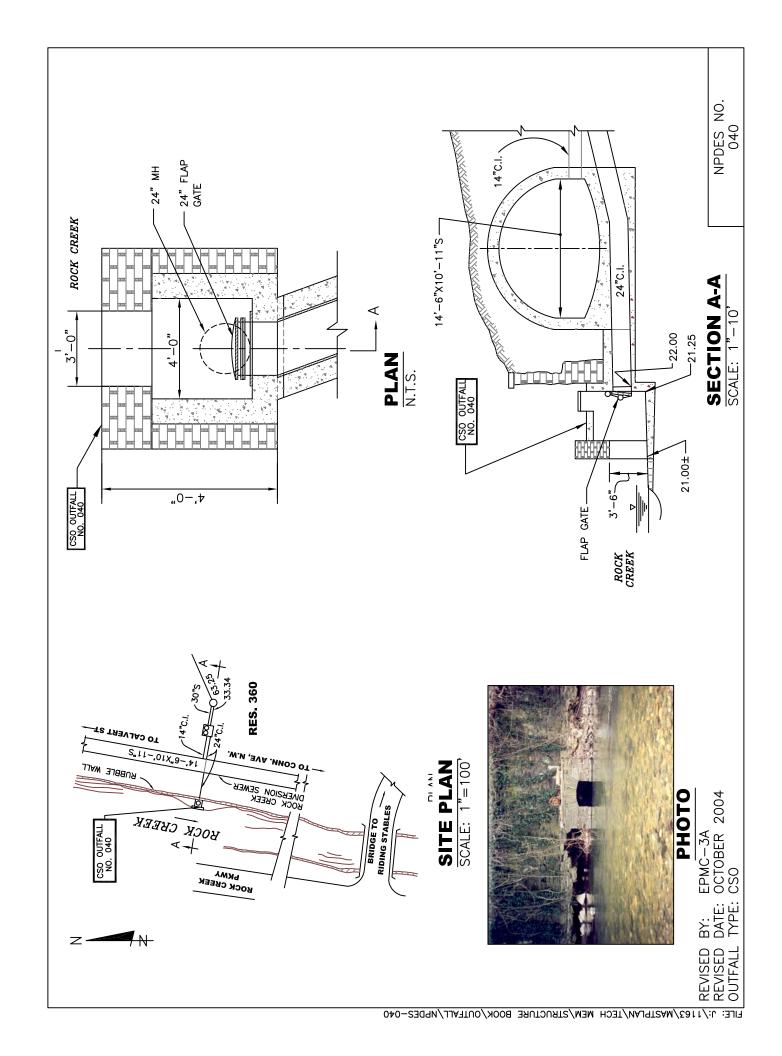
PROGRAM CONSULTANS ORGANIZATION FEBRUARY 2012 CSO BY: DATE: I REVISED E OUTFALL

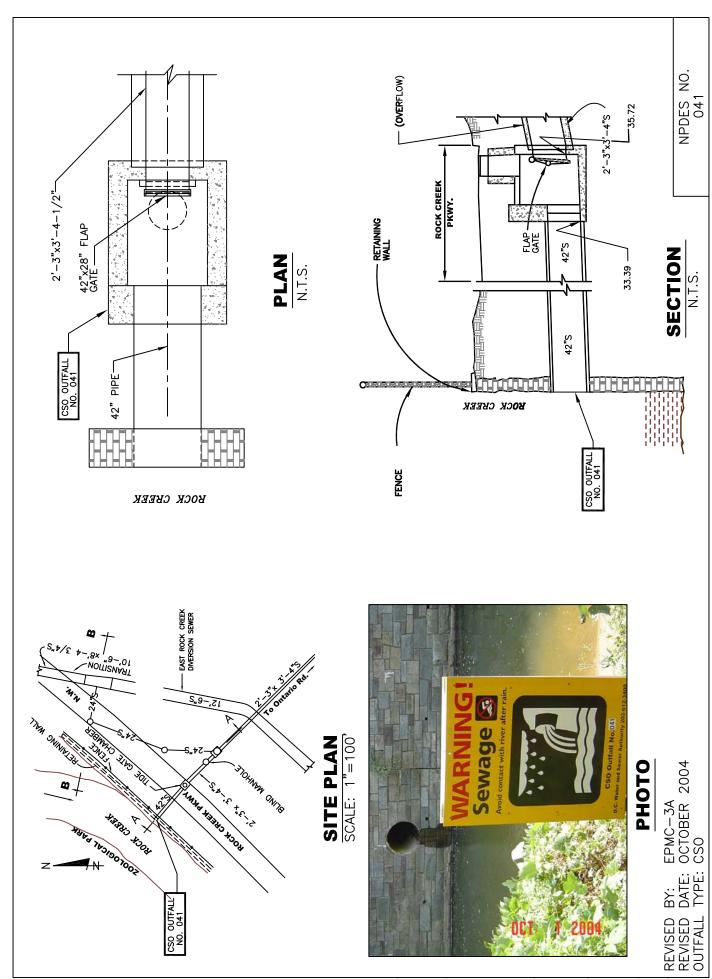
SECTION A-A
N.T.S.

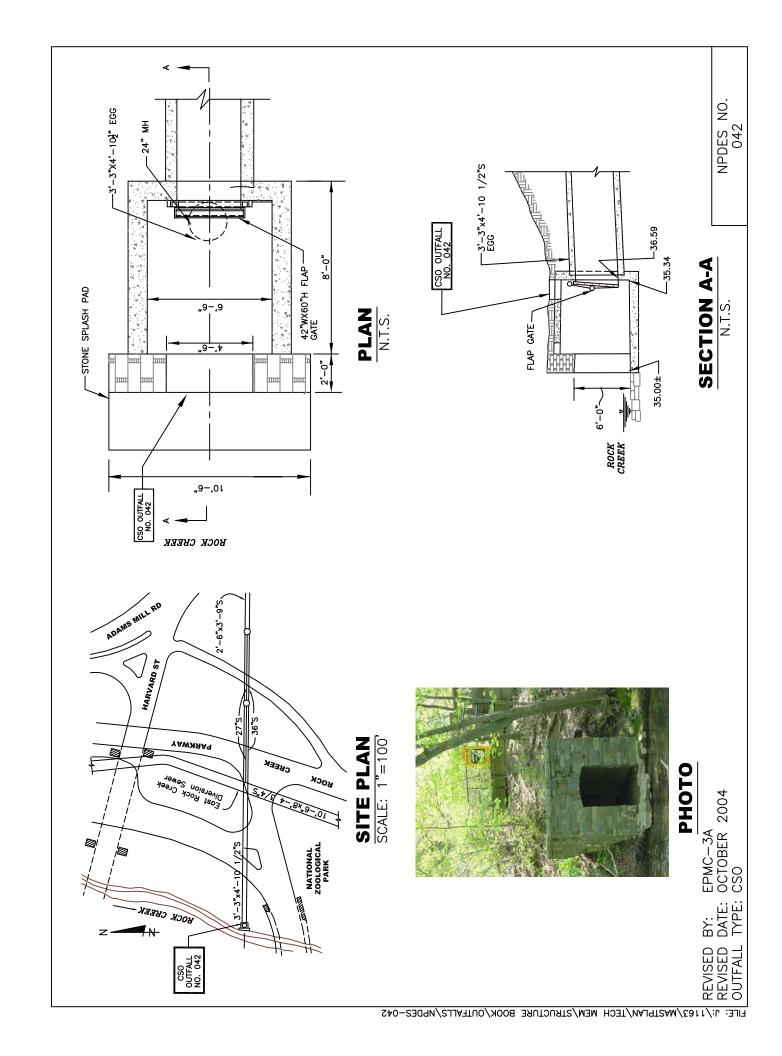
1:/1163/WASTPLAN/TECH MEM/STRUCTURE BOOK/OUTFALL/UPDES-037

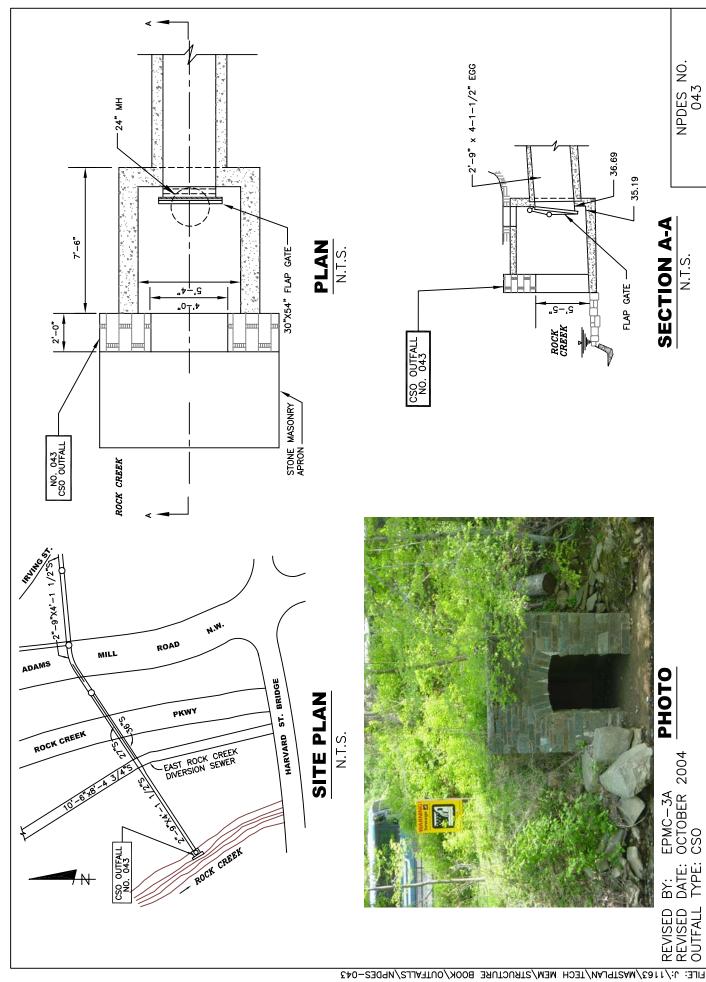


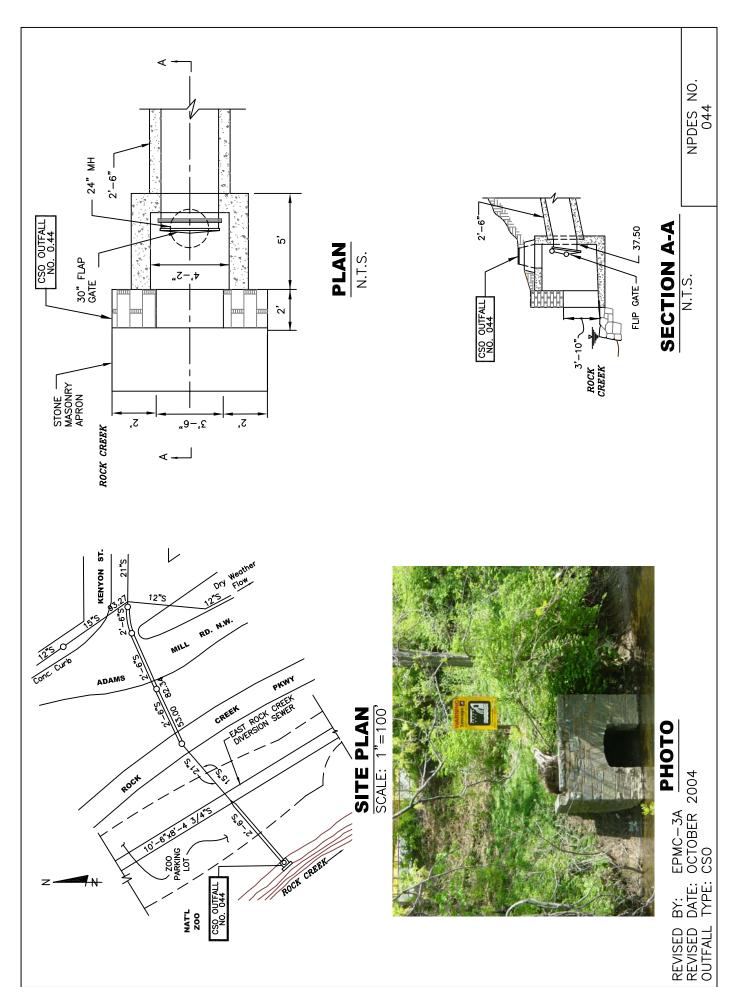


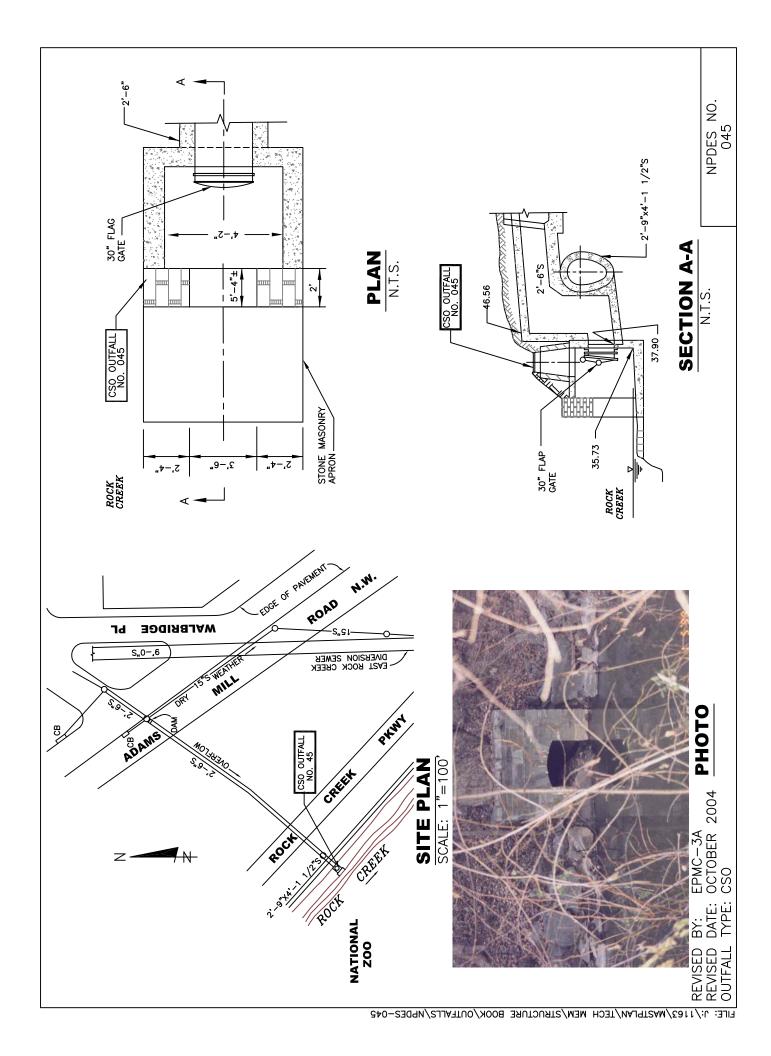


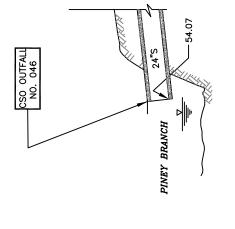












-HOITICHART

DROP MANHOLE

CSO OUTFALL NO. 046

3,-0, 2 EYZL KOCK CKEEK DINEKZION ZEMEK

PROFILE N.T.S.

ROAD, M.W.

SITE PLAN SCALE: 1"=100"



PHOTO

EPMC-3A OCTOBER 2004 CSO REVISED BY: BEVISED DATE: OUTFALL TYPE: C



-15"S

10'-0"x8'-0"

L73.47

PROFILE N.T.S.

SQ. 2617

SCALE: 1"=100"

To Ingleside Terr.

PINEY BRANCH PARKWAY

PINEY BRANCH

15"S (UNDER 18"S)

RES. 339

CSO OUTFALL NO. 047

-FLAP GATE

CSO OUTFAI NO. 047

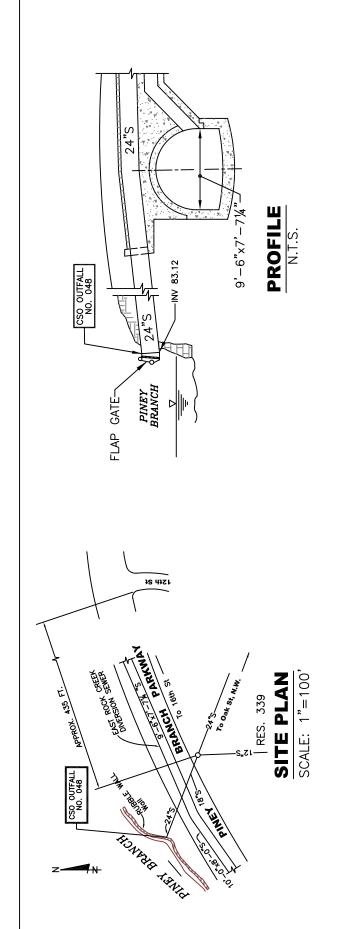
- PINE

PARK ROAD BRIDGE

PHOTO

EPMC-3A OCTOBER 2004 CSO REVISED BY: E
REVISED DATE: (
OUTFALL TYPE: (

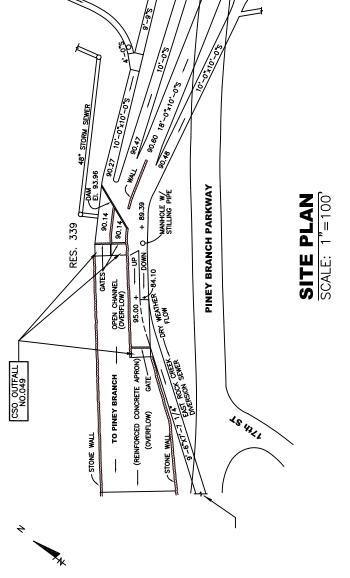
FILE: J:/1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/OUTFALLS/UPDES-047





PHOTO

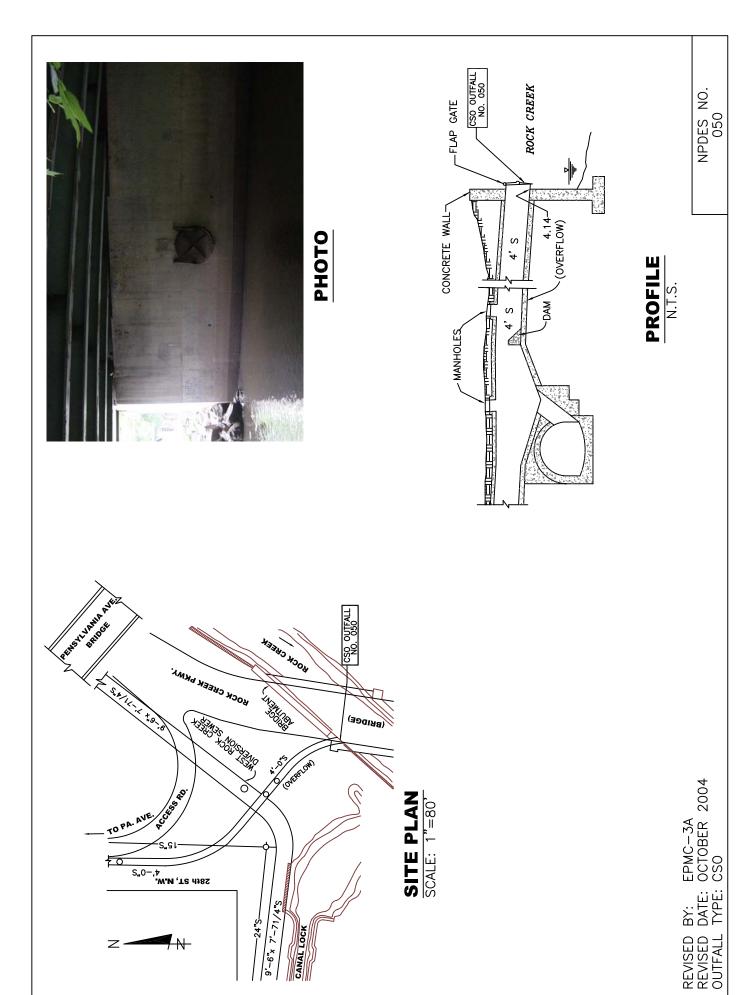
| REVISED BY: EPMC—3A | REVISED DATE: OCTOBER 2004 | OUTFALL TYPE: CSO

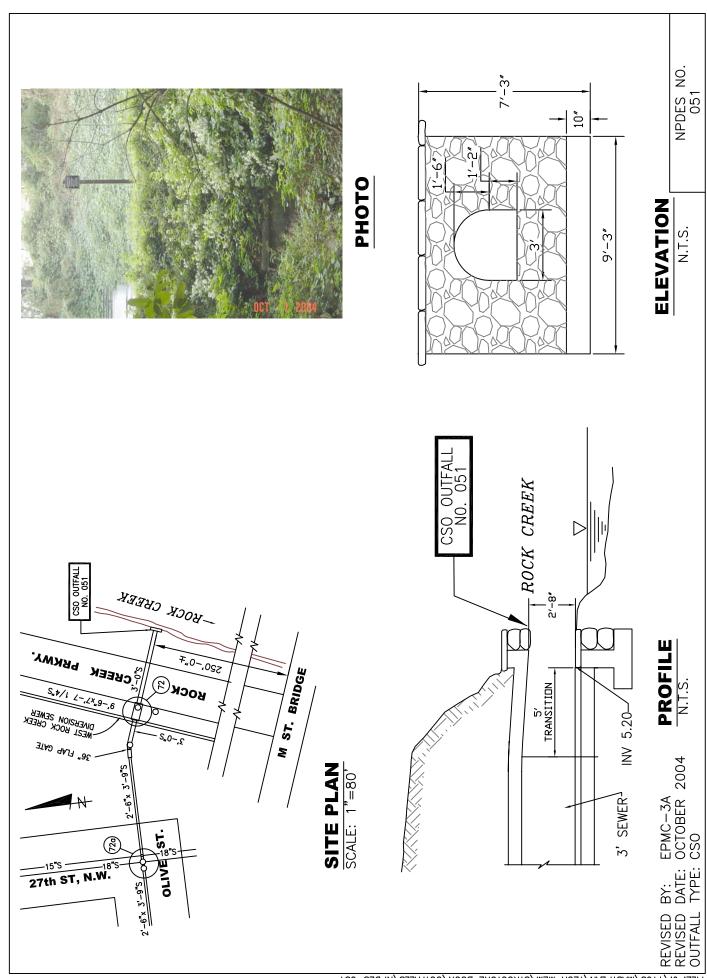


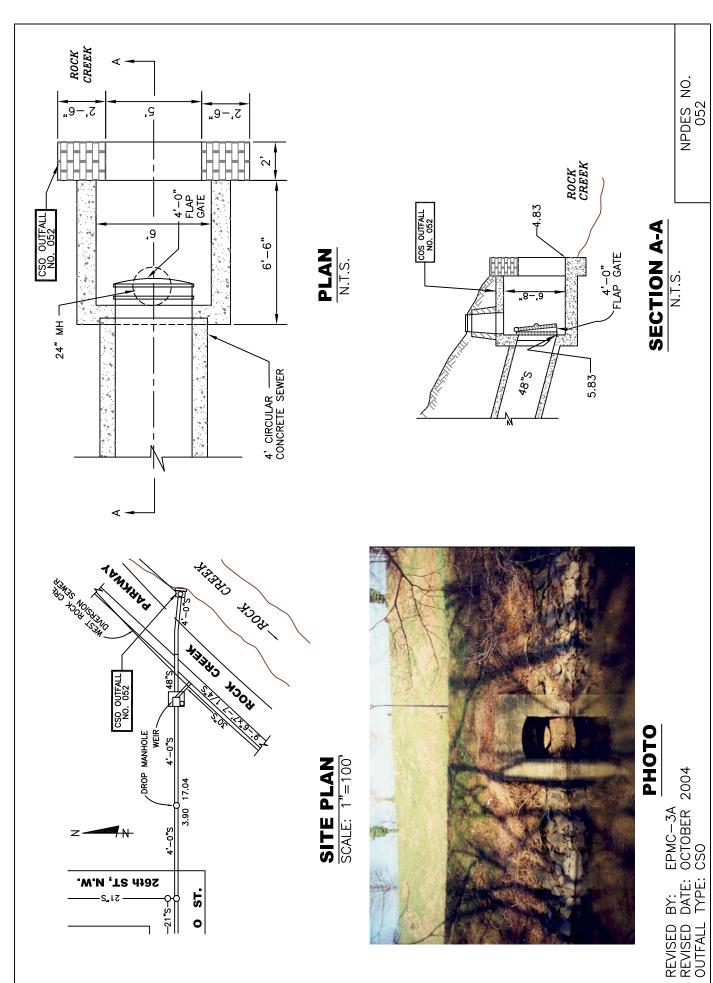


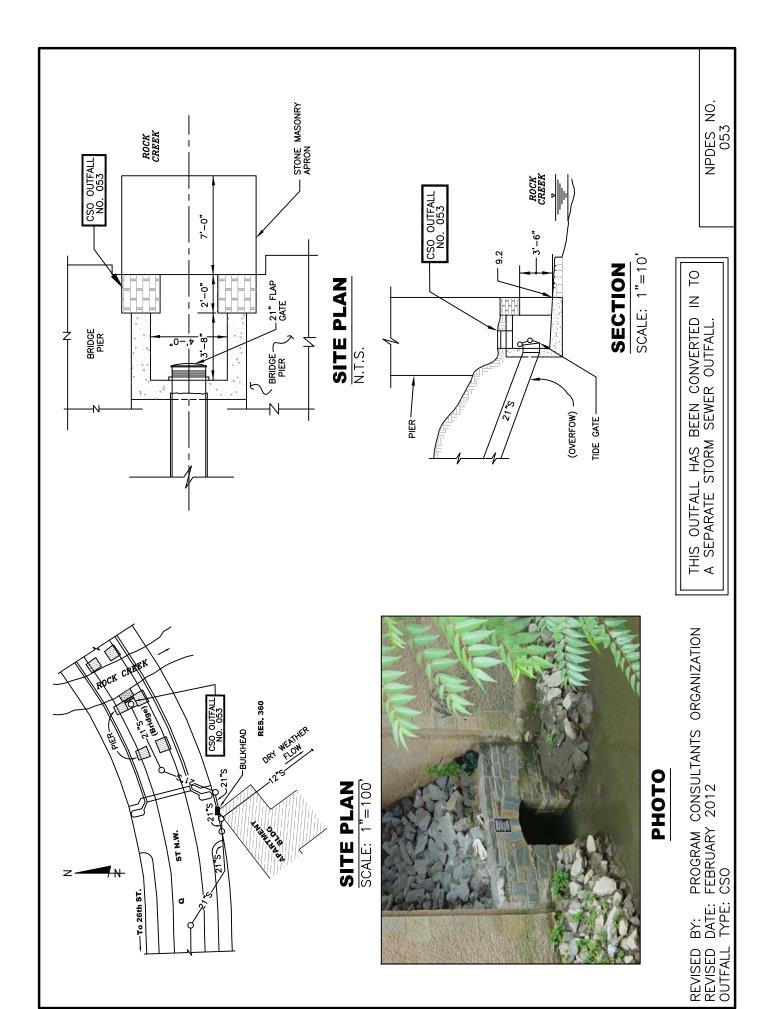
PHOTO

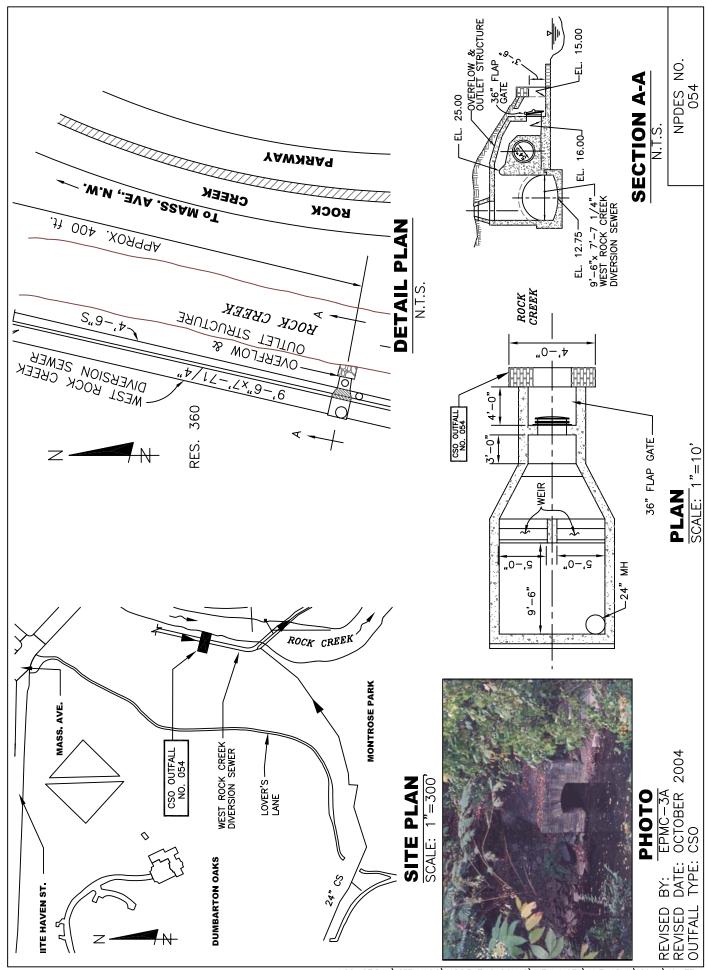
REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 OUTFALL TYPE: CSO

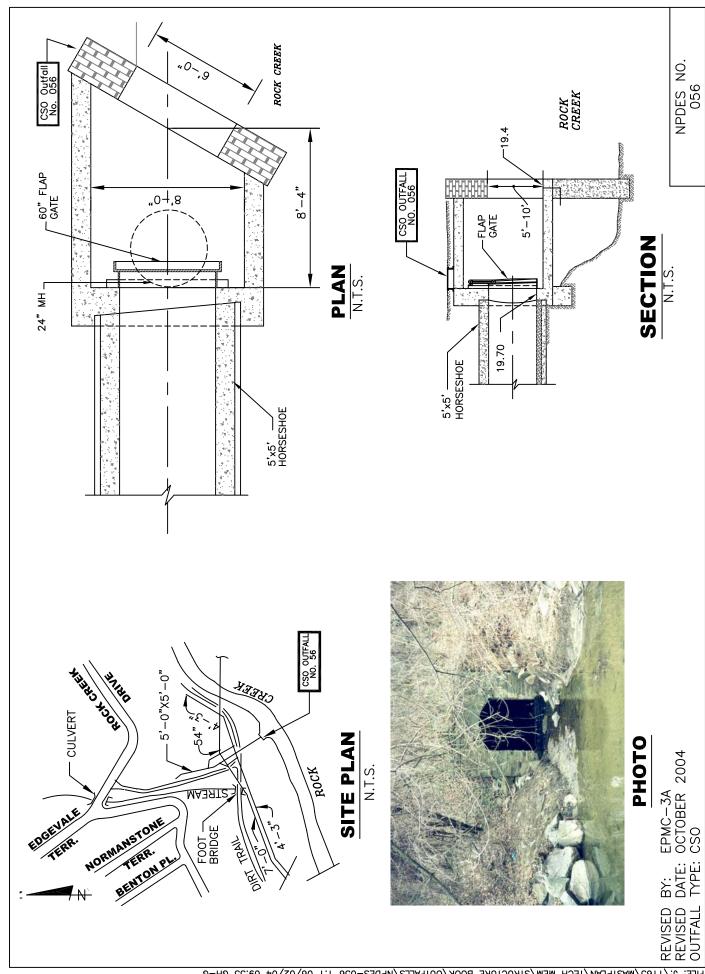


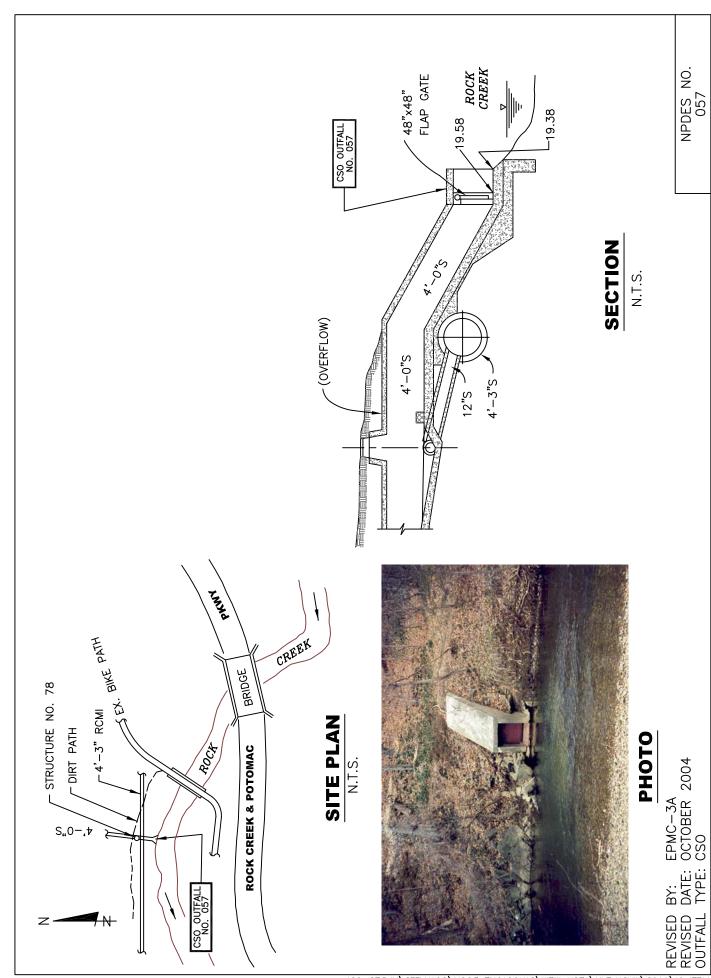




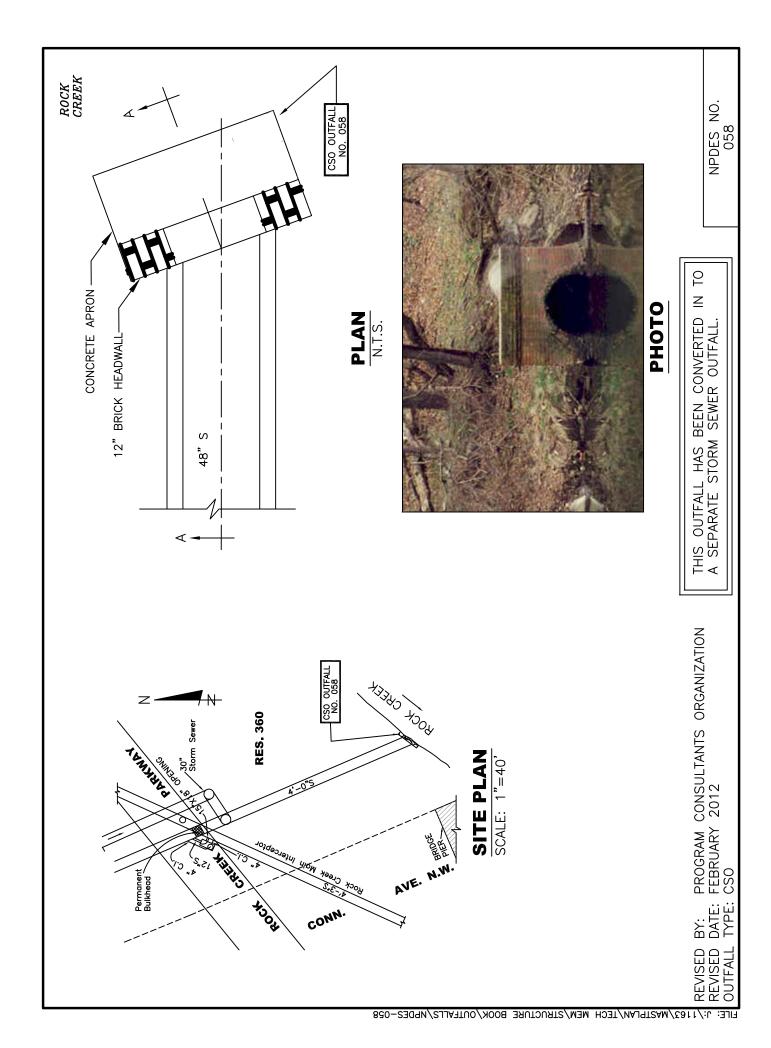


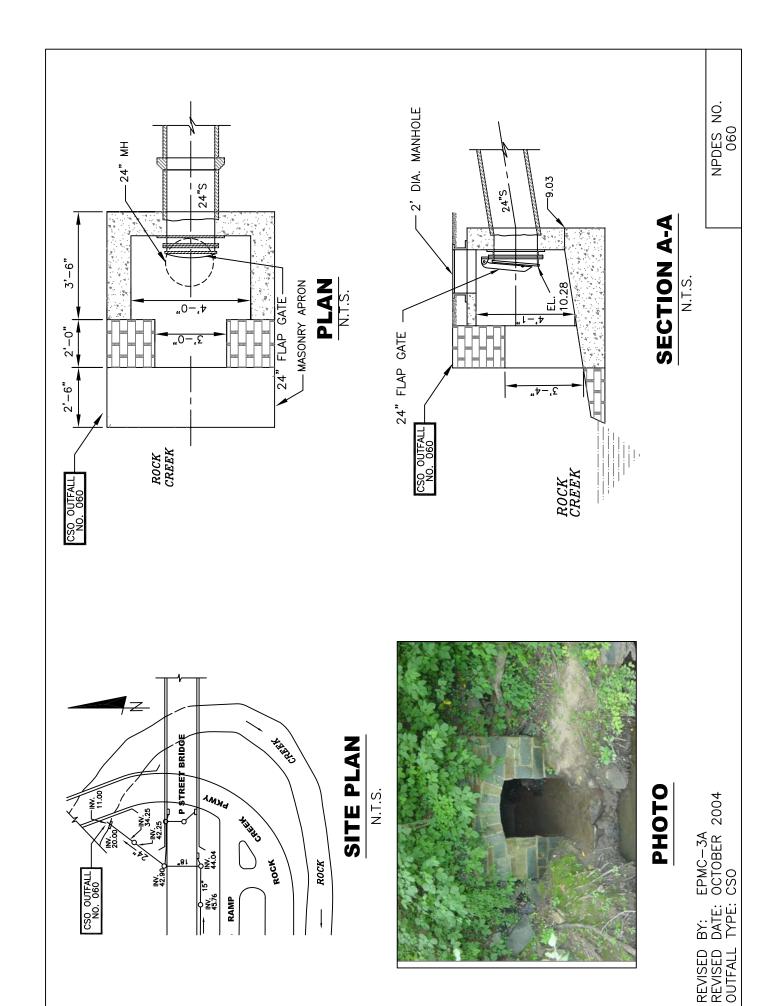


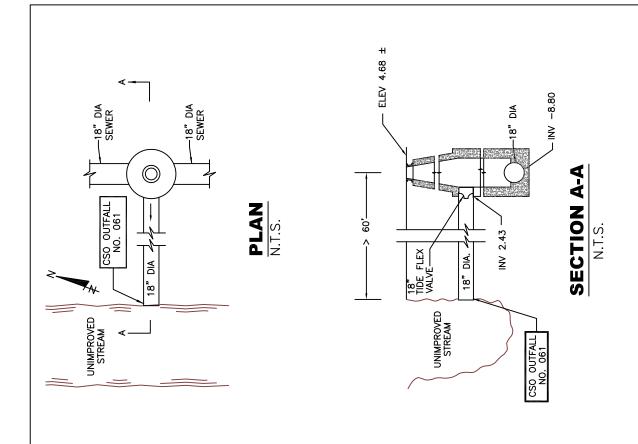




FILE: J:/1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/OUTFALLS/UPDES-057



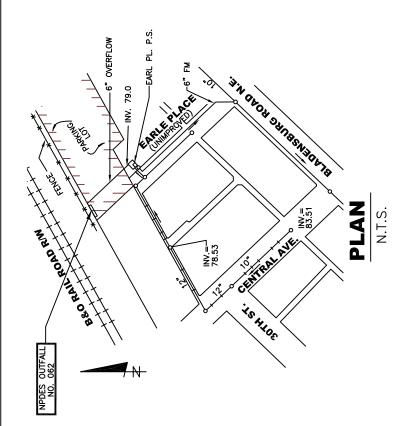






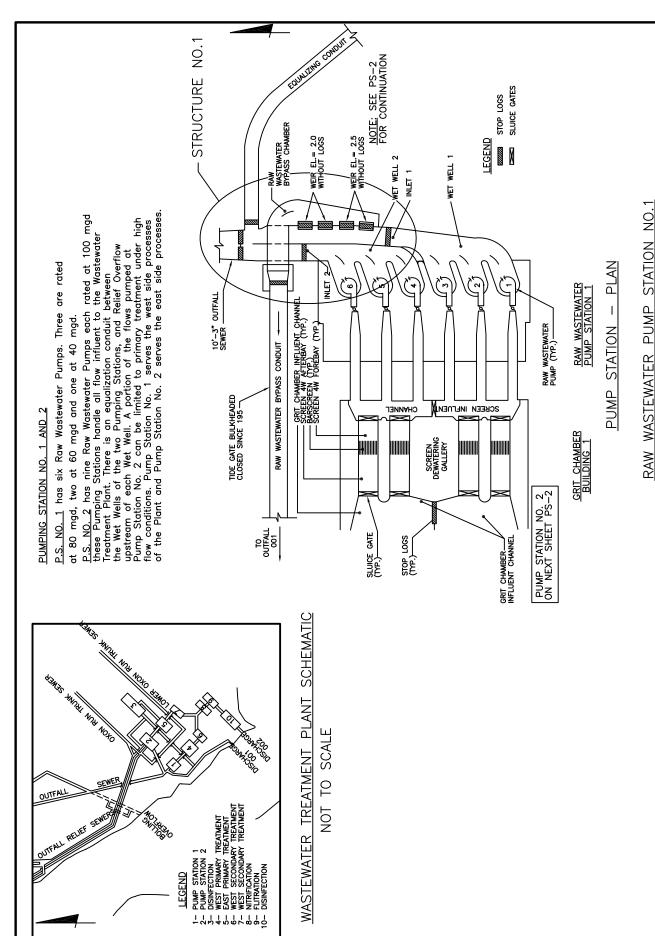
PHOTO

REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
OUTFALL TYPE: EMERGENCY RELIEF



REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 OUTFALL TYPE: EMERGENCY RELIEF

Section 4 Pumping Stations



LEGEND

N/A REVISED BY: EPMC-3A REVISED DATE: OCTOBER 2004 ASSOCIATED NPDES OUTFALL

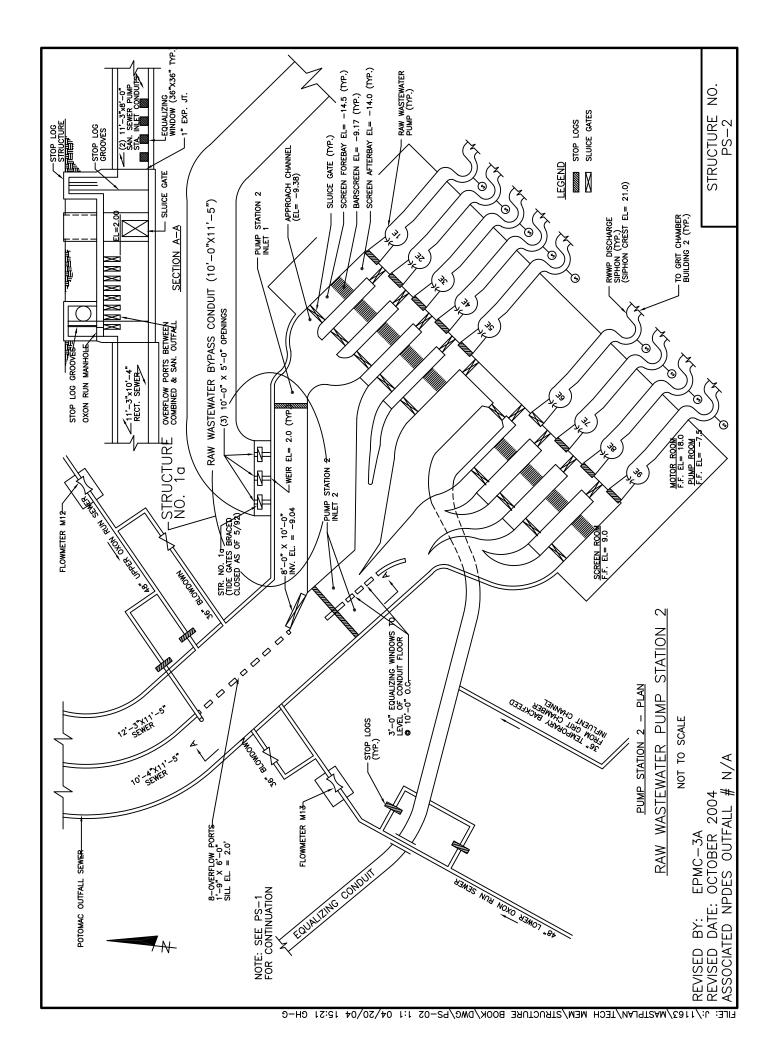
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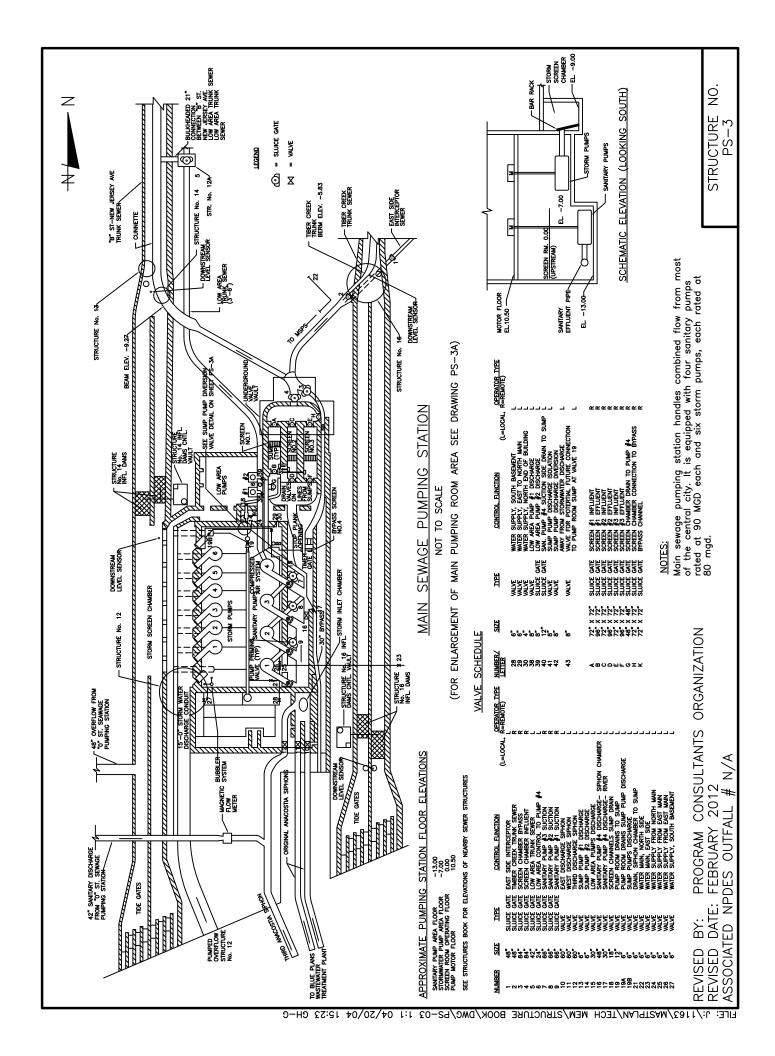
STRUCTURE

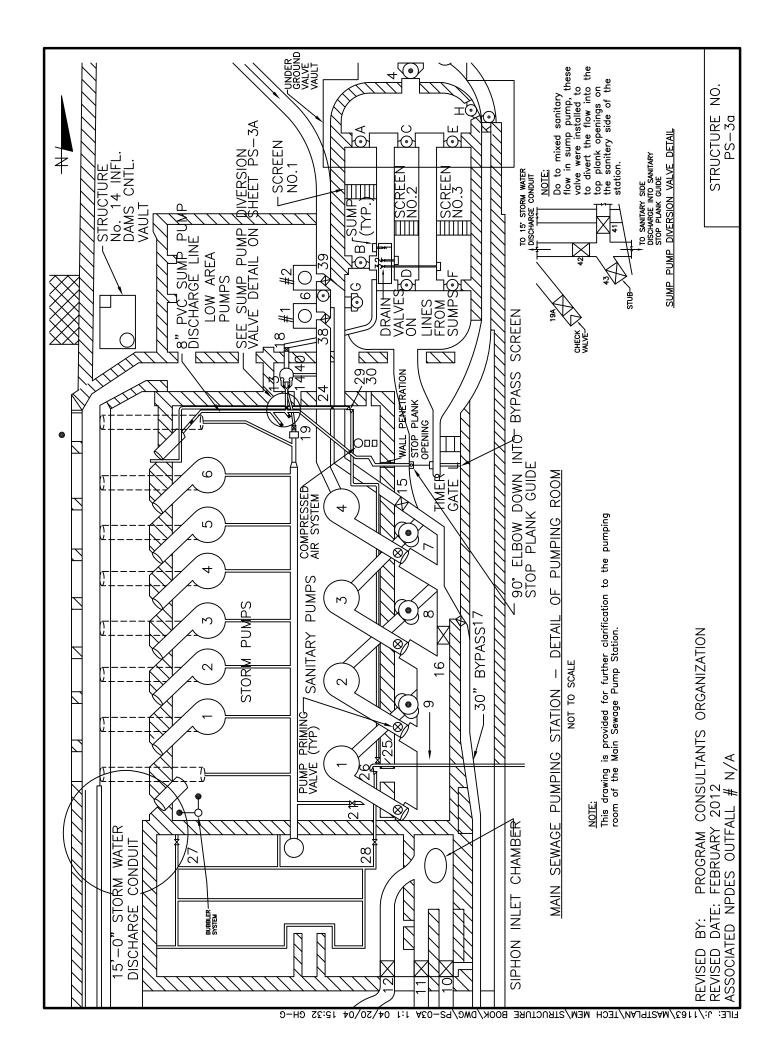
NOT TO SCALE

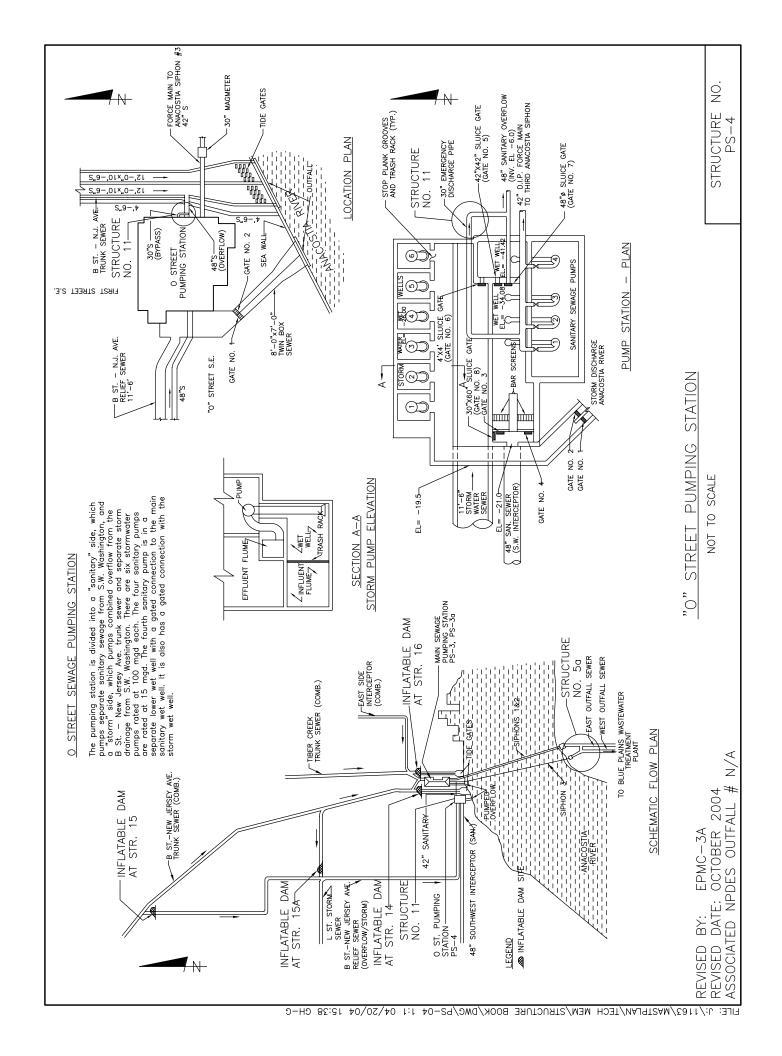
PS-1

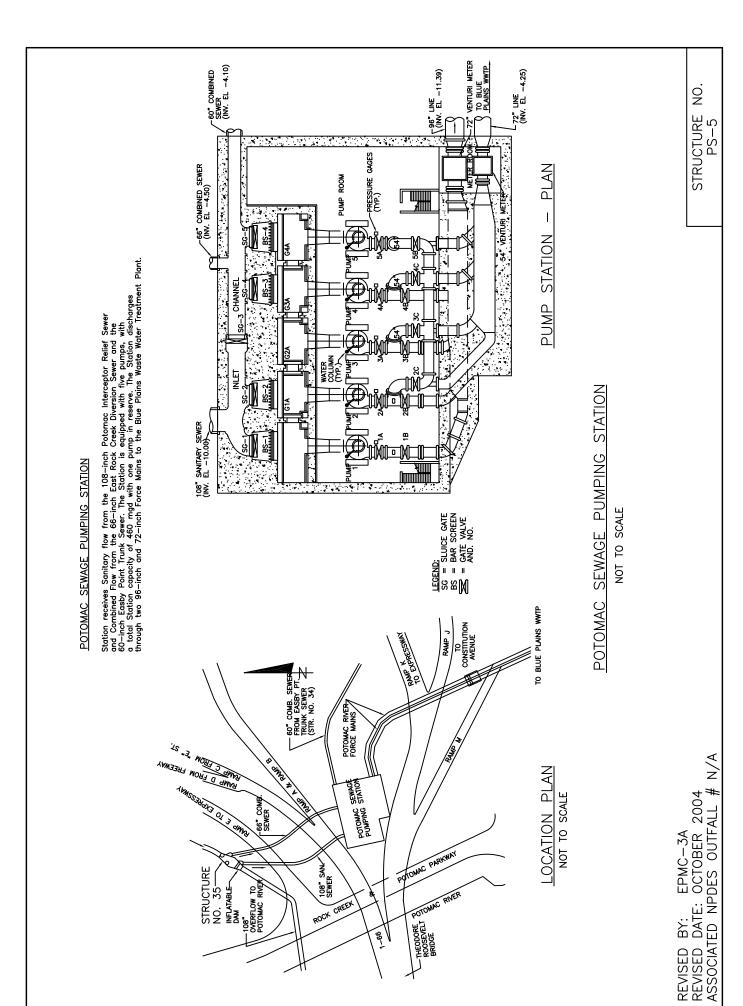
1:/1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/DWG/PS-01 1:1 04/20/04 15:15 GH-G

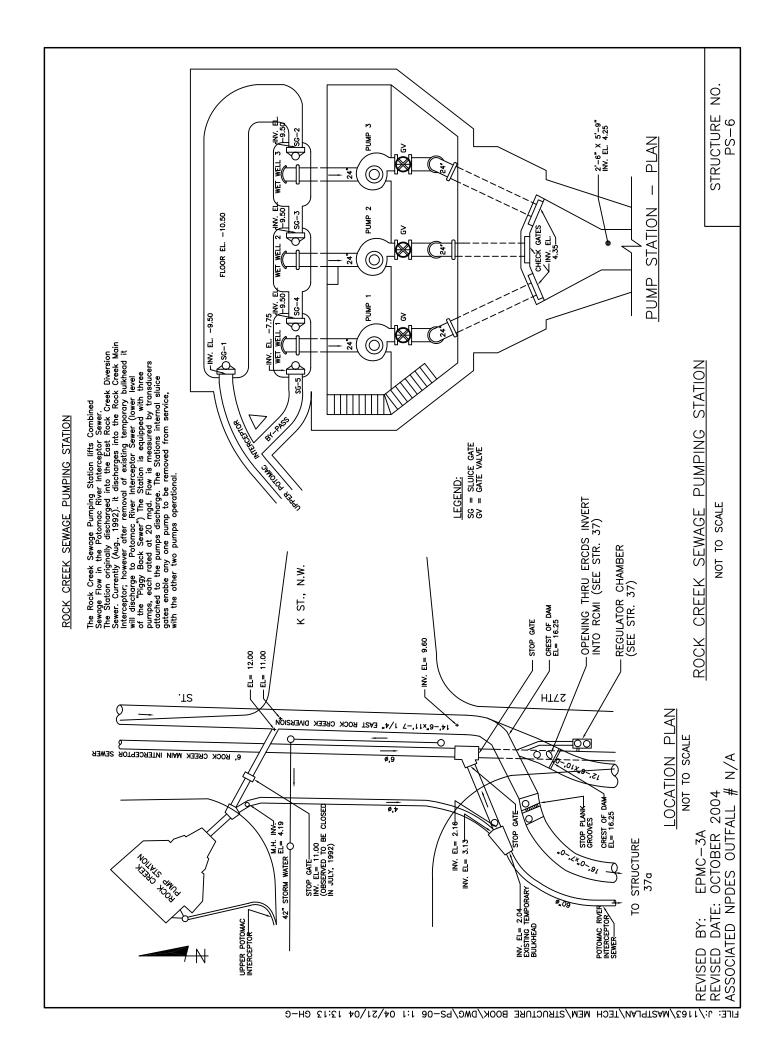


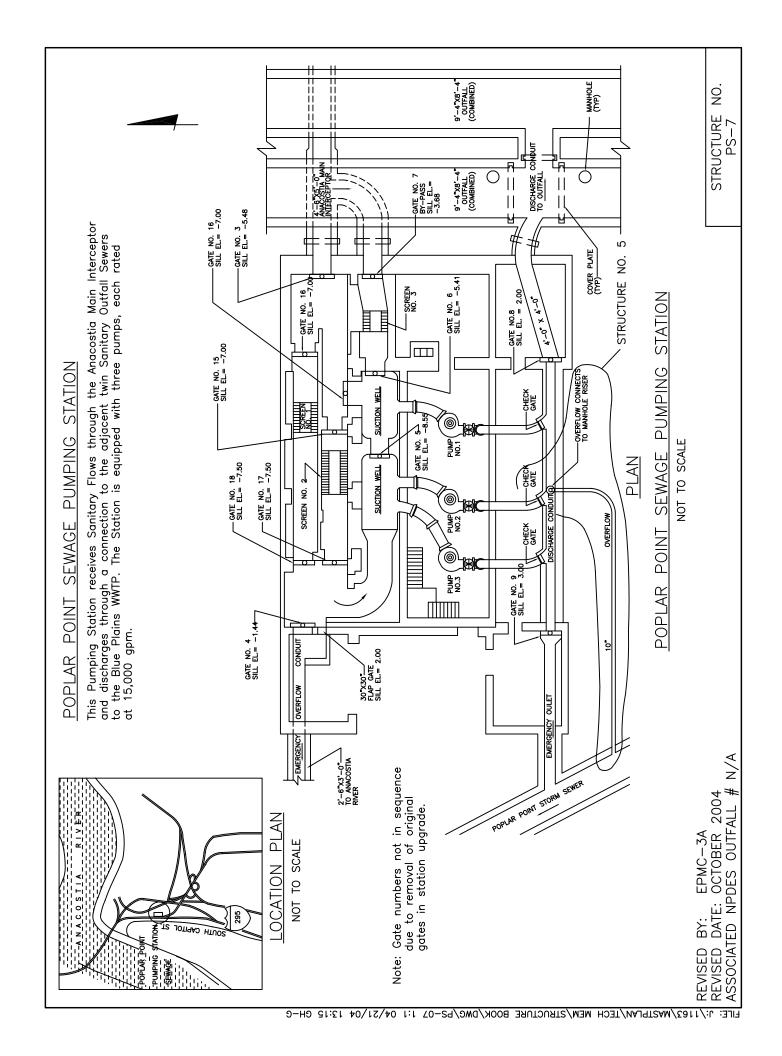


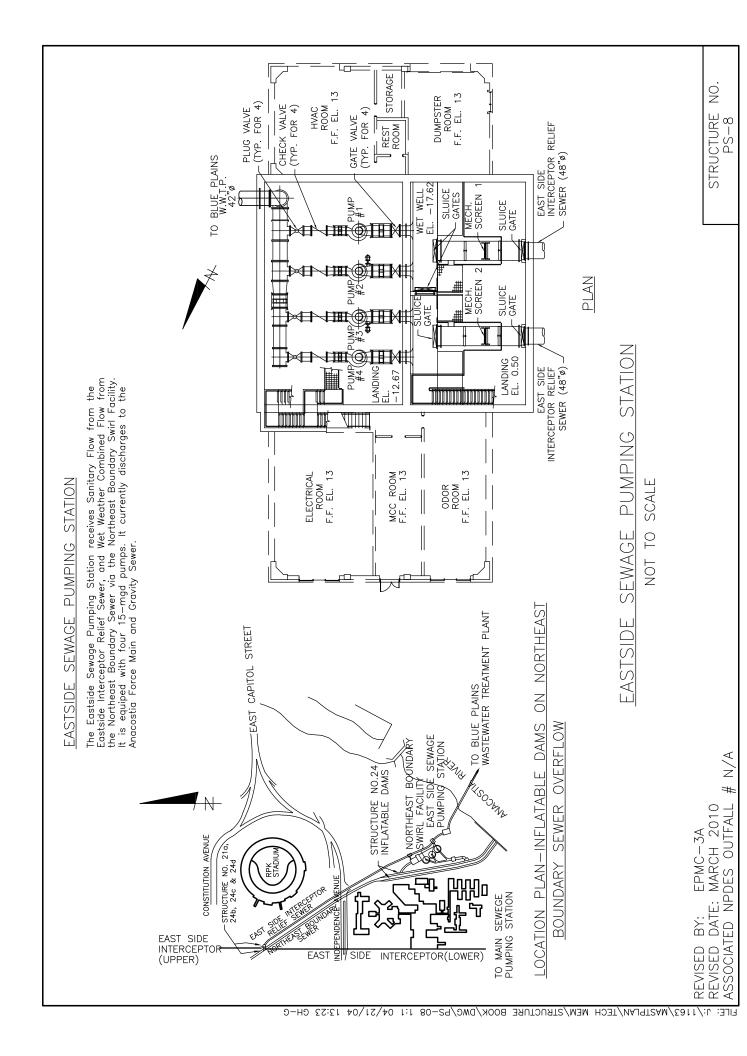


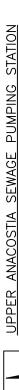












This pumping station receives sanitary flows through an 18" sewer from the upper Anacostia area and discharges into the Anacostia Main Interceptor, which is subsequently repumped at the Popular Point sewage Pumping Station enroute to the Blue Plain's Waste Water Treatment Plant. There are three sanitary pumps, each of which is rated at a capacity of 5 mgd. For location and detail of overflow structure, see Structure No. 10a.

FORT MAHAN PARK

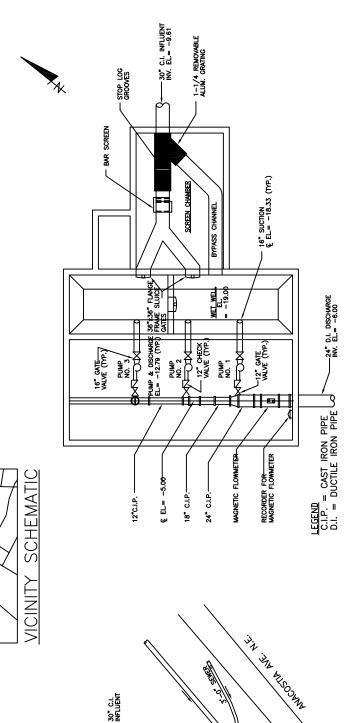
BENNING ROAD

BULKHEAD

STRUCTURE NO. 10A

UNIMPROVED

-NPDES 061



30° C.I. INFLUENT

3.-0" STORM SEWER

24" D.I. ___ DISCHARGE

STATION PUMPING SEWAGE UPPER ANACOSTIA

PLAN

PUMPING STATION

NOT TO SCALE

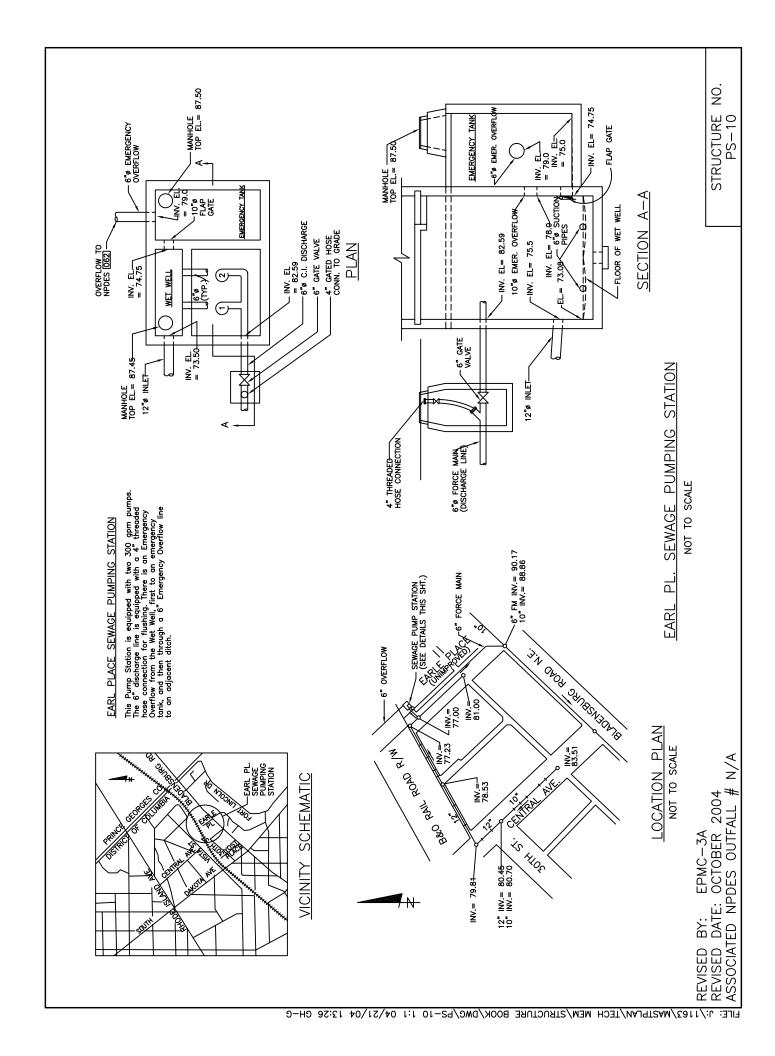
W/N # REVISED BY: EPMC-3A
REVISED DATE: OCTOBER 2004
ASSOCIATED NPDES OUTFALL #

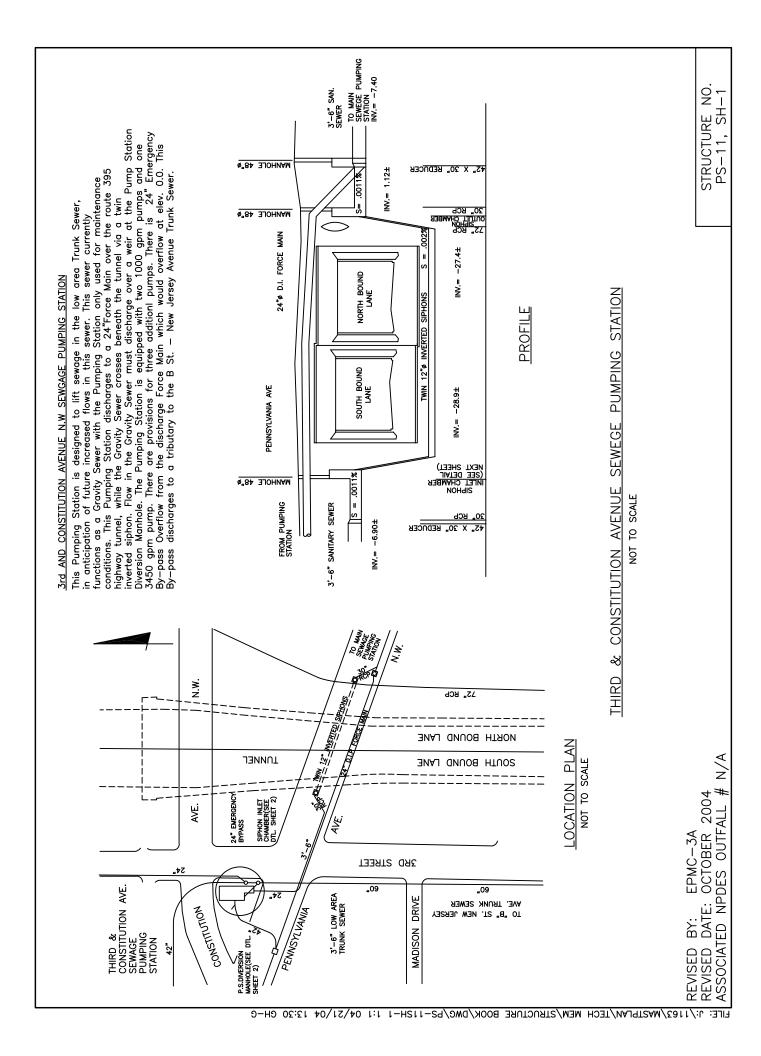
LOCATION PLAN

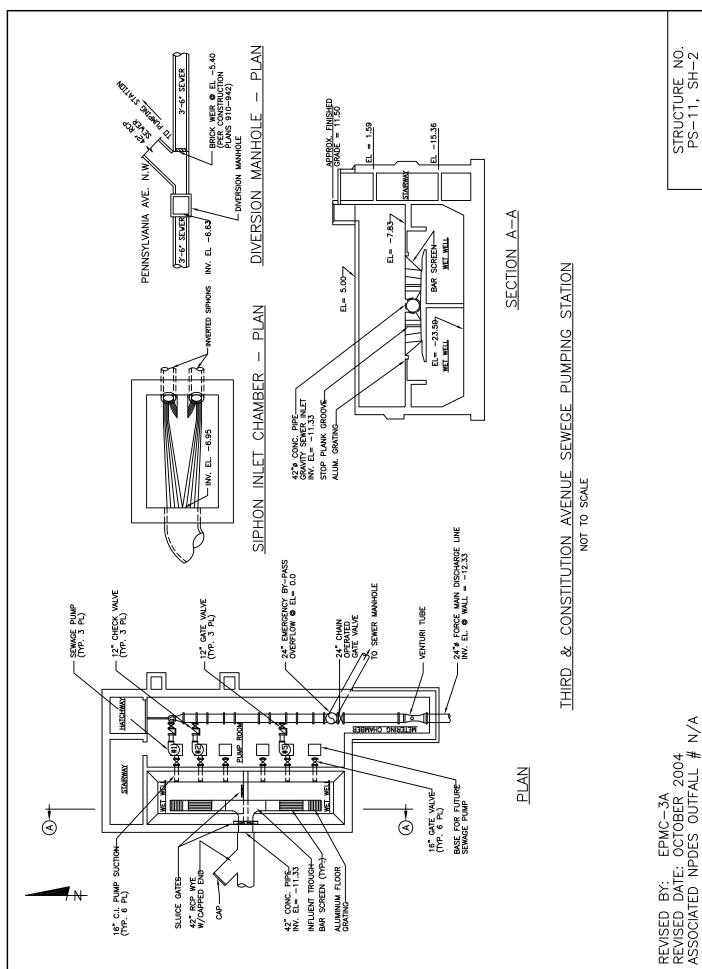
NOT TO SCALE

1:/1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/DWG/PS-09

/—Anacostia Main Interceptory



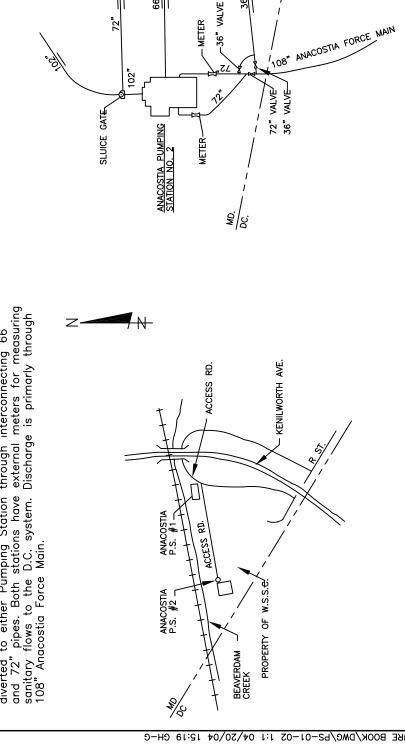




ILE: 0.1/1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/DWC/PS-11SH-2 1:1 04/21/04 13:32 GH-G

WSSC ANACOSTIA SEWAGE PUMPING STATIONS

Anacostia Sewage Pumping Stations are owned and operated by Washington Suburban Sanitary Comission. Flows can be diverted to either Pumping Station through interconnecting 66" and 72" pipes. Both stations have external meters for measuring sanitary flows to the D.C. system. Discharge is primarly through 108" Anacostia Force Main.



BEAVERDAM

ر ____

.99

SCREEN CHAMBER

SLUICE GATE

42" VALVE,

72,

ANACOSTIA PUMPING STATION

-VENTURI METER

.36" VALVE

SCHEMATIC FLOW PLAN

PC DO

S-1

WSSC ANACOSTIA SEWAGE PUMPING STATION

NOT TO SCALE

N/A REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
ASSOCIATED NPDES OUTFALL #

7:/1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/DWG/PS-01-02 1:1 04/20/04 15:19 GH-G

OCATION PLAN

NOT TO SCALE

Combined Sewer System Structures Book





DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

Serving the Public • Protecting the Environment

www.dcwasa.com

APPENDIX 2-2

Regulator Structure Capacities

Regulator Structure Capacities

Note: The capacities of the diversion structures vary depending on water levels in the combined sewer and the downstream interceptor. As result, the capacities of the diversion structures were determined by reviewing model results developed for the LTCP.

| Oten at Na | Landing | One as the (sound) |
|---------------|---|--|
| Struct No. | Location | Capacity (mgd) |
| <u>2</u> 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW Bolling AFB, 2250 ft. north of the south line of the Base, SW | Overflow , no diversion to interceptor Overflow , no diversion to interceptor |
| 5 | Poplar Point Pumping Station | Overflow, no diversion to interceptor |
| 6 | Chicago Street and Railroad Ave, SE | 6.5 |
| 7 | W Street, and Railroad Ave, SE | 0.75 |
| 8 | Good Hope Rd, west of Nichols Ave, SE | Overflow , no diversion to interceptor |
| 9 | 13 th Street and Ridge Place, SE | 4.3 |
| 11 | "O" Street Pumping Station | Overflow , no diversion to interceptor |
| 12 | Storm Pump Discharge at Main Pumping Station | Overflow , no diversion to interceptor |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 2 |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 120 |
| 15 | South Capitol and E Streets | Overflow , no diversion to interceptor |
| 15a | Half and L Streets, SE | Overflow , no diversion to interceptor |
| 15b | South Capitol and I Streets | 4.5 |
| 15c | South Capitol and I Streets | 4.5 |
| 16 | North of Main Sewage Pumping Station | 190 |
| 17 | 4 th and N Streets, SE, Both Extended | 2 |
| 17a | K Street between 6 th Street and 7 th Street, SE | 13 |
| 18 | 6 th and M Streets, SE | 7.5 |
| 19 | 9 th and M Streets, SE | 1.1 |
| 19a | 9 th and M Streets, SE | 0.18 |
| 20 | 12 th and M Streets, SE | 9.75 |
| 20a | , | |
| 21 | 12 th and M Streets, SE | 9.5 |
| | 14 th and M Streets, SE | 24 |
| 22a 22b | Barney Circle and Pennsylvania Ave, SE Barney Circle and Pennsylvania Ave, SE | 0.25 0.25 |
| 22c | Barney Circle and Pennsylvania Ave, SE Barney Circle and Pennsylvania Ave, SE | 0.25 |
| 22d | Kentucky Ave and Potomac Street, SE | 6.5 |
| 22e | 14 th Street and Kentucky Ave, SE | 12.5 |
| 23 | | 5.5 |
| 24a | Independence Ave, 21 st Street, SE, Extended East Capitol St, west of RFK stadium | 80 |
| 28 | 21 st and Constitution Ave, NW | |
| 29 | | 5 |
| | 22 nd Street, between Constitution Ave and C St, NW | 20.5 |
| 30 | 17 th and D Streets, NW | 6.75 |
| 31 | 15 th Street and Pennsylvania Ave, NW | 4 |
| 33 | 10 th and F Streets, NW | 7 |
| 34 | 23 rd Street, north of Constitution Ave, NW | 45 |
| 34a | 23 rd Street near C Street, NW | 17 |
| 35 | Northeast of Roosevelt Bridge, NW | 165 |
| 36 | 27 th and I Streets, NW | 165 |
| 36a | New Hampshire Ave and Eye Street, NW | 2.6 |
| 36b | 19 th and L Streets, NW | Overflow , no diversion to interceptor |
| 36h | 18 th and M Streets, NW | 560, 52 |
| 37 | 27 th and Eve Streets, NW | 50 |
| 38 | 29 th and K Streets, NW | 26 |
| 38a | 30 th Street, south of K Street, NW | 26 |
| 39a | 30 Street, South of K Street, NW 30 th and K Streets, NW | |
| 39b | | 2 |
| | 30 th and K Streets, NW | 1 |
| 41b | 31 st and K Streets, NW | 2.2 |
| 41c | 31 st and K Streets, NW | 0.1 |
| 42 | Wisconsin Ave and K Street, NW | 2.1 |
| 43 | Potomac and Water Streets, NW | Overflow , no diversion to interceptor |
| 43a | Potomac and Water Streets, NW | 7.5 |
| 44 45 | Water Street, west of Potomac St, NW | Overflow , no diversion to interceptor |
| | 36 th and M Streets, NW | 2.5 |
| 46 47 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 11 |
| 41 | 38 th Street and Reservoir Road, NW | 7.5 |

Regulator Structure Capacities

Note: The capacities of the diversion structures vary depending on water levels in the combined sewer and the downstream interceptor. As result, the capacities of the diversion structures were determined by reviewing model results developed for the LTCP.

| Struct No. | Location | Capacity (mgd) |
|------------|--|--|
| 47a | 37 th and T Streets, NW | 7.5 |
| 47b | 37 th and T Streets, NW | Junction chamber, no diversion |
| 47c | 38 th and W Streets, NW | 2 |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 0.25 |
| 50 | 26 and M Streets, NW | 2.9 |
| 51 | N Street Extended, west of 25 th Street, NW | Overflow , no diversion to interceptor |
| 52 | 22 nd Street between M and N Streets, NW | 2.9 |
| 52a | N Street between 22 nd and 23 rd Streets, NW | |
| 53 | | 3 |
| | 22 nd and M Streets, NW | 46 |
| 53a | 22 nd and M Streets, NW | 32 |
| 53b | L Street between 21 st Street and New Hampshire Ave, NW | 19, 22 |
| 53c | L and 22 nd Streets, NW | 2 |
| 54 | 23 rd and O Streets, NW | 0.3 |
| 55 | 22 nd Street, south of Q Street, NW | 140 |
| 55a | 22 nd Street, south of Q Street, NW | 650 |
| 56 | 23 rd and Massachusetts Ave, NW | 13 |
| 57 | 23 rd Street, south of Q Street, NW | 1.6 |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, N | 3.1 |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 2.2 |
| 60 | Connecticut Ave, east of Rock Creek, NW | 14 |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 6.5 |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 7 |
| 63 | Harvard Street and Rock Creek Parkway, NW | 9.5 |
| 64 | Adams Mill Road, south of Irving Street, NW | 21.5 |
| 65 | Kenyon Street and Adams Mill Road, NW | 1.5 |
| 65a | Kenyon Street and Adams Mill Road, NW | 1.65 |
| 66 | Adams Mill Road and Lamont Street, NW | 6 |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 4.4 |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 6.25 |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 9.5 |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 470 |
| 70i | 5 th and Quackenbos Streets, NW | Internal flow junction |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 38 |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 29 |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 1.5 |
| 73 | O Street Extended and Rock Creek Parkway, NW | 25 |
| 74 | Q Street, west of Rock Creek, NW | 0.5 |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | Overflow, no diversion to interceptor |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | Overflow, no diversion to interceptor |
| 77a | Normanstone Dr and Normanstone Lane, NW | Overflow, no diversion to interceptor |
| 78 | 28th Street Extended, west of Rock Creek, NW | 11.5 |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 1.1 |
| 84 | 26 th and P Streets, NW | 3.3 |
| 84a | 26 th and P Streets, NW | Internal flow junction |

APPENDIX 2-3

Inspection and Maintenance Summaries: Regulators

Regulator Structures January 2012

| | | | _ | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 01/03/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 01/03/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 01/31/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 01/09/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 01/13/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 01/13/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 01/13/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 01/13/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 01/13/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 01/13/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 01/24/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 01/24/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 01/18/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 01/18/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 01/31/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 01/05/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 01/13/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 01/13/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 01/03/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 01/03/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 01/03/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 01/03/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | 1 | |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 01/05/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 01/11/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 01/11/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 01/11/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 01/17/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 01/17/12 | * | | | |
| 23 | Independence Ave, 21st Street, SE, Extended | 019 | 01/17/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 01/18/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 01/28/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 01/28/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 01/10/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 01/10/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 01/10/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 01/18/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 01/29/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 01/18/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 01/06/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 01/06/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 01/06/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 01/06/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 01/06/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 01/06/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 01/09/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 01/09/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 01/09/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 01/09/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 01/09/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 01/09/12 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 01/09/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|---|------------|-------------|----------------|
| a | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 01/09/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 01/09/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 01/09/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 01/09/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 01/03/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 01/03/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 01/03/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 01/03/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 01/03/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 01/03/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | * | | | |
| 50 | 26 and M Streets, NW | 032 | 01/09/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 01/09/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 01/11/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 01/11/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 01/18/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 01/18/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 01/09/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 01/09/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 01/17/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 01/17/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 01/17/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 01/17/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 01/17/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A ³ | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 01/17/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 01/05/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 01/05/12 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 01/20/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|---|------------------|------------------|-----|------------|-------------|----------------|
| Canada Ma | Loudin | Associated NPDES | Date | C 1 | Needs Work | Wl-Nl-I | W1 |
| Struct No. | Location | Outfall | Inspected | | | work Neeaea | Work performed |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 01/20/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 01/20/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 01/20/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 01/20/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 01/20/12 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 01/20/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 01/20/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 01/20/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 01/20/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 01/06/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 01/06/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 01/17/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 01/17/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 01/17/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 01/18/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 01/18/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 01/18/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 01/18/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 01/17/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 01/17/12 | * | | | |

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

Regulator Structures February 2012

| | | | _ | (| Condition | | |
|------------|--|------------------|-----------|------|------------|--------------|----------------|
| C. A. | 7 | Associated NPDES | Date | G 1 | Needs Work | 117 1 37 1 1 | W 1 C 1 |
| Struct No. | Location CVV | Outfall | Inspected | Good | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 02/27/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 02/27/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 02/16/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 02/06/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 02/06/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 02/06/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 02/06/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 02/06/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 02/17/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 02/16/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 02/16/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 02/16/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 02/22/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 02/22/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 02/16/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 02/17/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 02/21/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 02/08/12 | * | | | |
| | 9 th and M Streets, SE | 015 | 02/10/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 02/10/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 02/10/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 02/10/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|-----|------------|-------------|----------------|
| G 17 | | Associated NPDES | Date | ~ . | Needs Work | *** | *** |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 02/14/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 02/14/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 02/14/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 02/14/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 02/08/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 02/08/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 02/21/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 02/21/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 02/22/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 02/22/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 02/07/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 02/07/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 02/07/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 02/23/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 02/23/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW (1) | 021 | 02/23/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 02/23/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 02/13/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 02/13/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 02/13/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 02/13/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 02/13/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 02/13/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 02/06/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 02/06/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 02/06/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 02/06/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 02/06/12 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 02/06/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|-----|------------|-------------|----------------|
| G 17 | | Associated NPDES | Date | ~ . | Needs Work | *** | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 02/07/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 02/07/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 02/07/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 02/07/12 | * | | | |
| 45 | 36 th and M Streets, NW (1) | 028 | 02/07/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 02/07/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 02/07/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 02/07/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 02/07/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 02/07/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | * | | | |
| 50 | 26 and M Streets, NW | 032 | 02/10/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 02/10/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 02/23/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 02/23/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 02/22/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 02/22/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 02/13/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 02/13/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 02/17/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 02/17/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 02/17/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 02/17/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 02/17/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac | | N/A ³ | * | | | |
| | Parkway, NW | 037 | | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 02/15/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 02/06/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 02/06/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|---|------------------|------------------|------|------------|-------------|----------------|
| Canada Ma | T | Associated NPDES | Date | C 1 | Needs Work | Wl-Nl-I | W1 |
| Struct No. | Location | Outfall | Inspected | G000 | | work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 02/08/12 | | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 02/08/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 02/08/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 02/08/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 02/08/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 02/08/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 02/08/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 02/08/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 02/08/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 02/08/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 02/06/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 02/06/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 02/15/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 02/15/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 02/15/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 02/17/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 02/17/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 02/03/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 02/17/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A^3 | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 02/15/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 02/15/12 | * | | | |

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

Regulator Structures March 2012

| | | | _ | (| Condition | | |
|------------|--|---------------|-----------|------|------------|-------------|----------------|
| G. N | , | Associated | Date | G 1 | Needs Work | *** | TT 1 C 1 |
| Struct No. | Location | NPDES Outfall | Inspected | Good | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 03/30/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 03/30/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 03/15/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 03/26/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 03/26/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 03/26/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 03/15/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 03/15/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 03/26/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 03/15/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 03/15/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 03/15/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 03/16/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 03/16/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 03/15/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 03/12/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 03/21/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 03/16/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 03/19/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 03/19/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 03/19/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 03/19/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|--|-----------------------------|---------------------------|------|------------|-------------|----------------------|
| Struct No. | Location | Associated NPDES Outfall | Date | Good | Needs Work | Work Nooded | Work performed |
| 21 | 14 th and M Streets, SE | 017 | <i>Inspected</i> 03/12/12 | * | | work needed | work perjormea |
| 21 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 03/12/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE Barney Circle and Pennsylvania Ave, SE | 018 | 03/27/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE Barney Circle and Pennsylvania Ave, SE | 018 | 03/27/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 03/21/12 | * | | | |
| 22a 22e | 14 th Street and Kentucky Ave, SE | 018 | 03/21/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 03/21/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 03/21/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 03/21/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 03/21/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 03/19/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 03/19/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 03/19/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 03/15/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 03/21/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW (1) | 021 | 03/14/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 03/19/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 03/19/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 03/12/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 03/12/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 03/12/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 03/12/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 03/19/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 03/16/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 03/16/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 03/16/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 03/16/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 03/16/12 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 03/16/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|--|---------------|------------------|-----------|------------|--------------|----------------|
| G. N | T | Associated | Date | C 1 | Needs Work | 117 1 27 1 1 | TI 1 C 1 |
| Struct No. | Location | NPDES Outfall | Inspected | Good * | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 03/16/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 03/16/12 | | | | |
| 43a | Potomac and Water Streets, NW | 027 | 03/16/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 03/16/12 | * | | | |
| 45 | 36 th and M Streets, NW (1) | 028 | 03/01/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 03/01/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 03/01/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 03/01/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 03/01/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 03/01/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A^3 | * | | | |
| 50 | 26 and M Streets, NW | 032 | 03/12/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 03/12/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 03/15/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 03/15/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 03/28/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 03/28/12 | * | | | |
| 53b | L Street between 21 st Street and New Hampshire Ave, NW | 022, 034 | 03/12/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 03/12/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 03/22/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 03/22/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 03/22/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 03/22/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 03/22/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac | ,,,, | N/A ³ | * | | | |
| | Parkway, NW | 037 | | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 03/15/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 03/16/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 03/16/12 | * | | | |

| | | _ | _ | (| Condition | | |
|------------|---|--------------------------|-------------------|------|------------|-------------|----------------|
| Struct No. | Location | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 03/26/12 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 03/26/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 03/26/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 03/26/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 03/26/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 03/26/12 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 03/26/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 03/26/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 03/26/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 03/26/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 03/19/12 | * | | | |
| 71 | 28th Street, west of Rock Creek Parkway, NW | 050 | 03/16/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 03/22/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 03/22/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 03/22/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 03/28/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 03/28/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 03/01/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 03/28/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 03/22/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 03/22/12 | * | | | |

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

Regulator Structures April 2012

| | | | _ | (| Condition | | |
|------------|--|------------------|-----------|-----|------------|-------------|----------------|
| G. A | T | Associated NPDES | Date | C 1 | Needs Work | TT | TT 1 C 1 |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 04/02/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 04/02/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 04/03/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 04/03/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 04/03/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 04/19/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 04/19/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 04/19/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 04/27/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 04/19/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 04/19/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 04/19/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 04/04/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 04/04/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 04/19/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 04/27/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 04/18/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 04/04/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 04/25/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 04/25/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 04/25/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 04/25/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|------------|------------|-------------|----------------|
| <i>a</i> | | Associated NPDES | Date | a 1 | Needs Work | *** | |
| Struct No. | | Outfall | Inspected | Good | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 04/04/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 04/09/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 04/09/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 04/09/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 04/09/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 04/09/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 04/09/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 04/11/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 04/11/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 04/11/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 04/11/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 04/11/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 04/11/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 04/11/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 04/24/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW (1) | 021 | 04/11/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 04/24/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 04/03/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 04/03/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 04/04/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 04/04/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 04/04/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 04/04/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 04/03/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 04/03/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 04/03/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 04/03/12 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 04/03/12 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 04/04/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|---|------------|-------------|----------------|
| , | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 04/04/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 04/04/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 04/04/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 04/04/12 | * | | | |
| 45 | 36 th and M Streets, NW (1) | 028 | 04/02/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 04/02/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 04/02/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 04/02/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 04/02/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 04/02/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | * | | | |
| 50 | 26 and M Streets, NW | 032 | 04/09/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 04/09/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 04/24/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 04/24/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 04/25/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 04/25/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 04/09/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 04/09/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 04/17/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 04/17/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 04/17/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 04/17/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 04/17/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac | | N/A ³ | * | | | |
| | Parkway, NW | 037 | | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 04/16/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 04/23/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 04/23/12 | * | | | |

| | | Associated NPDES | Data | (| Condition | | |
|------------|---|------------------|-------------------|------|------------|---|---------------------------------------|
| Struct No. | Location | Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 04/16/12 | * | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , , , , , , , , , , , , , , , , , |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 04/16/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 04/16/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 04/16/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 04/16/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 04/16/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 04/16/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 04/16/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 04/16/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 04/16/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 04/02/12 | * | | | |
| 71 | 28th Street, west of Rock Creek Parkway, NW | 050 | 04/11/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 04/17/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 04/17/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 04/17/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 04/23/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | | 04/23/12 | * | | | |
| | | 056 | 04/23/12 | | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 04/26/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 04/23/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 04/17/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 04/17/12 | * | | | |

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

Regulator Structures May 2012

| | | | _ | (| Condition | | |
|------------|--|------------------|------------------|------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 05/31/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 05/31/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 05/01/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 05/01/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 05/01/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A ³ | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 05/31/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 05/31/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 05/31/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 05/31/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 05/31/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 05/31/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 05/04/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 05/04/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 05/04/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 05/04/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 05/15/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 05/07/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 05/31/12 | * | | | |
| | 9 th and M Streets, SE | 015 | 05/31/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 05/31/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 05/31/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 05/31/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|------|------------|-------------|----------------|
| <i>a</i> | | Associated NPDES | Date | ~ . | Needs Work | *** | |
| Struct No. | | Outfall | Inspected | Good | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 05/31/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 05/30/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 05/30/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 05/30/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 05/30/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 05/30/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 05/31/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 05/31/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 05/30/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 05/30/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 05/01/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 05/01/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 05/01/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 05/30/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 05/31/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW (1) | 021 | 05/31/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 05/30/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 05/11/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 05/07/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 0507/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 05/07/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 05/07/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 05/30/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 05/30/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 05/30/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 05/30/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 05/30/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 05/30/12 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 05/30/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|---|------------|-------------|----------------|
| <i>a</i> | | Associated NPDES | | | Needs Work | | |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 05/14/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 05/14/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 05/14/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 05/01/12 | * | | | |
| 45 | 36 th and M Streets, NW (1) | 028 | 05/01/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 05/01/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 05/01/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 05/01/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 05/01/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 05/01/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | * | | | |
| 50 | 26 and M Streets, NW | 032 | 05/07/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 05/07/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 05/07/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 05/07/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 05/07/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 05/07/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 05/14/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 05/14/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 05/11/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 05/11/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 05/11/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 05/11/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 05/11/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac | | N/A ³ | * | | | |
| | Parkway, NW | 037 | | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 05/08/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 05/08/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 05/08/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|---|------------------|------------------|--------|------------|-------------|----------------|
| Canada Ma | I a a meli a m | Associated NPDES | Date | C 1 | Needs Work | IIIl. Nl. J | W1 |
| Struct No. | Location | Outfall | Inspected | # * | | work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 05/15/12 | | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 05/15/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 05/15/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 05/15/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 05/15/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 05/15/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 05/15/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 05/15/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 05/15/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 05/15/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 05/07/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 05/31/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 05/11/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 05/11/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 05/11/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 05/17/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 05/17/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 05/17/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 05/17/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 05/11/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 05/11/12 | * | | | |

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

Regulator Structures June 2012

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|---|----------------|
| <i>a</i> | | Associated NPDES | Date | | Needs Work | *** * * * * * * * * * * * * * * * * * * | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 06/18/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 06/18/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 06/28/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 06/08/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 06/08/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 06/08/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 06/29/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 06/29/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 06/29/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 06/28/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 06/28/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 06/25/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 06/25/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 06/25/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 06/28/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 06/08/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 06/14/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 06/18/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 06/08/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 06/08/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 06/08/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 06/08/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 06/19/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 06/18/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 06/18/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 06/18/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 06/18/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 06/18/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 06/08/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 06/08/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 06/18/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 06/11/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 06/11/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 06/11/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 06/11/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 06/28/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 06/18/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 06/28/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 06/11/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 06/11/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 06/15/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 06/15/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 06/15/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 06/15/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 06/11/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 06/04/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 06/04/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 06/04/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 06/04/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 06/04/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|---|------------|-------------|----------------|
| ~ | | Associated NPDES | | | Needs Work | | |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 41c | 31 st and K Streets, NW | 025 | 06/04/12 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 06/11/12 | * | | | |
| 43 | Potomac and Water Streets, NW | | 06/11/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 06/11/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 06/11/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 06/12/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 06/12/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 06/12/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 06/12/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 06/12/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 06/12/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | * | | | |
| 50 | 26 and M Streets, NW | 032 | 06/11/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 06/11/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 06/29/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 06/29/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 06/29/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 06/29/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 06/04/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 06/04/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 05/25/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 05/25/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 05/25/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 05/25/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 05/25/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A ³ | * | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 06/15/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 06/04/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 06/04/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|---|------------------|------------------|-----|------------|--------------|----------------|
| G. N | 7 | Associated NPDES | | G 1 | Needs Work | 117 1 27 1 1 | TIV 1 C 1 |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 06/06/12 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 06/06/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 06/06/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 06/06/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 06/06/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 06/06/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 06/06/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 06/06/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 06/06/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 06/06/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 06/15/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 06/04/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 06/18/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 06/18/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 06/18/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 06/25/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 06/25/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 06/12/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 06/25/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 06/18/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 06/18/12 | * | | | |

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

Regulator Structures July 2012

| | | _ | _ | (| Condition | | |
|--------|--|------------|-----------|-----|------------|---|----------------|
| Struct | | Associated | Date | G 1 | Needs Work | *** * * * * * * * * * * * * * * * * * * | *** 1 |
| No. | Location | | Inspected | | | Work Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 07/09/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 07/09/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 07/27/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 07/27/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 07/25/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 07/09/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 07/26/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 07/26/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 07/26/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 07/19/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 07/19/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 07/19/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 07/16/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 07/19/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 07/02/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 07/16/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 07/02/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 07/02/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 07/02/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 07/02/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 07/02/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 07/28/12 | * | | | |

| | | | | (| Condition | | |
|---------------|--|-------------------|---------------------------|------|------------|-------------|----------------|
| Struct | Laurein | Associated | Date | Cand | Needs Work | Wl-Nl-l | W11 |
| <i>No.</i> 21 | Location 14 th and M Streets, SE | NPDES Outfall 017 | <i>Inspected</i> 07/24/12 | * | | Work Needed | Work performed |
| 21 22a | Barney Circle and Pennsylvania Ave, SE | | 07/24/12 | * | | | |
| | | 018 | | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 07/24/12 | | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 07/24/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 07/24/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 07/24/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 07/24/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 07/24/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 07/16/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 07/16/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 07/09/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 07/09/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 07/09/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 07/19/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 07/16/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW (1) | 021 | 07/19/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 07/09/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 07/09/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 07/05/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 07/05/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 07/05/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 07/05/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 07/09/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 07/09/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 07/09/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 07/09/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 07/09/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 07/09/12 | * | | | |

| | | | | (| Condition | | |
|--------|--|---------------|------------------|------|------------|--------------|----------------|
| Struct | | Associated | Date | C 1 | Needs Work | 117 1 37 1 1 | 117 1 C 1 |
| No. | Location | NPDES Outfall | | G000 | | Work Needed | Work performed |
| 41c | 31 st and K Streets, NW | 025 | 07/09/12 | | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 07/16/12 | * | | | |
| 43 | Potomac and Water Streets, NW | | 07/16/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 07/16/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 07/16/12 | * | | | |
| 45 | 36 th and M Streets, NW (1) | 028 | 07/02/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 07/02/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 07/02/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 07/02/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 07/02/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 07/02/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | | | | |
| 50 | 26 and M Streets, NW | 032 | 07/23/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 07/23/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 07/19/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 07/19/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 07/23/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 07/13/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 07/13/12 | * | | | |
| | L and 22 nd Streets, NW | 022 | 07/13/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 07/13/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 07/13/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 07/13/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 07/13/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 07/13/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A^3 | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 07/09/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 07/03/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 07/03/12 | * | | | |

| _ | | | _ | (| Condition | | |
|---------------|---|---------------|-------------------|------|------------|-------------|----------------|
| Struct No. | Location | Associated | Date Inspected | Good | Needs Work | Work Nooded | Work norformed |
| | | NPDES Outfall | | * | | work needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 07/11/12 | | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 07/11/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 07/11/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 07/11/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 07/11/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 07/11/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 07/11/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 07/11/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 07/11/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 07/09/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 07/17/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 07/17/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 07/13/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 07/13/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 07/12/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 07/27/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 07/27/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 07/12/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 07/26/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A^3 | | | | |
| 84 | 26 th and P Streets, NW | 060 | 07/13/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 07/13/12 | * | | | |

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

RegulatorsThe following table summarizes inspections of regulators in the collection system.

Regulator Structures August 2012

| | | | | C | ondition | | |
|------------|--|------------------|-----------|------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 08/30/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 08/30/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 08/28/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 08/28/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 08/29/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 08/28/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 08/23/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 08/17/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 08/17/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 08/17/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 08/23/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 08/23/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 08/23/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 08/23/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 08/23/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 08/22/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 08/06/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 08/17/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 08/17/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 08/07/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 08/07/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 08/17/12 | * | | | |

| | | | | C | ondition | | |
|------------|--|------------------|-----------|------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 08/17/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 08/20/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 08/20/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 08/20/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 08/20/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 08/20/12 | * | | | |
| 23 | Independence Ave, 21st Street, SE, Extended | 019 | 08/22/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 08/24/12 | * | | | |
| 28 | 21st and Constitution Ave, NW | 020 | 08/29/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 08/30/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 08/13/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 08/13/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 08/13/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 08/30/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 08/30/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 08/15/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 08/15/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 08/15/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 08/15/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 08/15/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 08/15/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 08/15/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 08/15/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 08/13/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 08/13/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 08/13/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 08/13/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 08/13/12 | * | | | |

| | | | | C | Condition | | |
|-------------|--|------------------|------------------|------|------------|-------------|----------------|
| <i>a</i> 17 | | Associated NPDES | | ~ . | Needs Work | | |
| Struct No. | | Outfall | Inspected | Good | | Work Needed | Work performed |
| 41c | 31 st and K Streets, NW | 025 | 08/13/12 | * | | | |
| 42 | Wisconsin Ave and K Street, NW | 026 | 08/01/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 08/31/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 08/31/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 08/01/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 08/01/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 08/10/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 08/01/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 08/17/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 08/17/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 08/17/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | | | | |
| 50 | 26 and M Streets, NW | 032 | 08/28/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 08/28/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 08/30/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 08/30/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 08/17/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 08/17/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 08/28/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 08/28/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 08/20/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 08/20/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 08/20/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 08/20/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 08/20/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A ³ | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 08/08/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 08/08/12 | * | | | |

| | | | | (| Condition | | |
|------------|---|------------------|------------------|------|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | Good | | Work Needed | Work performed |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 08/08/12 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 08/08/12 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 08/08/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 08/08/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 08/08/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 08/08/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 08/08/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 08/08/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 08/08/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 08/08/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 08/08/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 08/13/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 08/13/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 08/20/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 08/20/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 08/20/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 08/17/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 08/17/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 08/17/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 08/17/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | | | | |
| 84 | 26 th and P Streets, NW | 060 | 08/31/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 08/31/12 | * | | | |

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

Regulators

The following table summarizes inspections of regulators in the collection system.

Regulator Structures September 2012

| | | | | Co | ndition | | |
|--------|--|------------------|-----------|------|------------|--------|----------------|
| Struct | | Associated NPDES | Date | | Needs Work | Work | |
| No. | Location | Outfall | Inspected | Good | | Needed | Work performed |
| 2 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 09/27/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 09/27/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 09/28/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 09/10/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 09/10/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 09/10/12 | | | | |
| 11 | "O" Street Pumping Station | 011(a) | 09/28/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 09/28/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 09/28/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 09/28/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 09/28/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 09/28/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 09/05/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 09/05/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 09/28/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 09/17/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 09/13/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 09/20/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 09/20/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 09/04/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 09/17/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 09/17/12 | * | | | |

| _ | | | _ | Co | Condition | | |
|---------------|--|------------------|-----------|-----------|------------|--------|----------------|
| Struct | 7 | Associated NPDES | Date | G 1 | Needs Work | Work | 117 1 6 1 |
| <i>No.</i> 21 | Location 14 th and M Streets, SE | Outfall | Inspected | Good * | | Needed | Work performed |
| 21 22a | Barney Circle and Pennsylvania Ave, SE | 017 | 09/17/12 | * | | | |
| | | 018 | 09/20/12 | | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 09/20/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 09/07/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 09/07/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 09/07/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 09/14/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 09/14/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 09/27/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 09/27/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 09/10/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 09/10/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 09/10/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 09/28/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 09/27/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 09/28/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 09/04/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 09/04/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 09/26/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 09/26/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 09/26/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 09/26/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 09/04/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 09/13/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 09/13/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 09/13/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 09/13/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 09/13/12 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 09/13/12 | * | | | |

| | | | | Co | ondition | | |
|--------|--|------------------|------------------|------|------------|--------|----------------|
| Struct | | Associated NPDES | Date | | Needs Work | Work | *** 1 |
| No. | Location | Outfall | Inspected | Good | | Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 09/13/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 09/13/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 09/13/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 09/13/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 09/07/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 09/07/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 09/07/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 09/07/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 09/07/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 09/07/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A ³ | * | | | |
| 50 | 26 and M Streets, NW | 032 | 09/06/12 | | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 09/06/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 09/28/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 09/06/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 09/06/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 09/06/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 09/26/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 09/26/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 09/26/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 09/26/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 09/26/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 09/26/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 09/26/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, | | N/A ³ | * | | | |
| | NW | 037 | | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 09/21/12 | | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 09/21/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 09/21/12 | * | | | |

| | | | | Co | ndition | | |
|--------|---|------------------|------------------|------|------------|--------|----------------|
| Struct | | Associated NPDES | Date | | Needs Work | Work | |
| No. | Location | Outfall | Inspected | Good | | Needed | Work performed |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 09/25/12 | * | | | |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 09/25/12 | * | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 09/25/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 09/25/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 09/25/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 09/25/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 09/25/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 09/25/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 09/25/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 09/25/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 09/06/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 09/11/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 09/11/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 09/11/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 09/11/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 09/21/12 | | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 09/21/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 09/26/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 09/21/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 09/11/12 | | | | |
| 84a | 26 th and P Streets, NW | 060 | 09/11/12 | * | | | |

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

Regulators

The following table summarizes inspections of regulators in the collection system.

Regulator Structures October 2012

| | | | _ | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 10/1/12 | * | | | |
| 4 | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 10/1/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 10/12/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 10/10/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 10/10/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | * | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 10/10/12 | | | | |
| 11 | "O" Street Pumping Station | 011(a) | 10/4/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 10/4/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 10/12/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 10/4/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 10/11/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 10/11/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 10/11/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 10/11/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 10/11/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 10/3/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 10/12/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 10/1/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 10/04/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 10/31/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 10/31/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 10/31/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 10/31/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 10/24/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 10/24/12 | * | | | |
| | Barney Circle and Pennsylvania Ave, SE | 018 | 10/24/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 10/24/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 10/24/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 10/24/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 10/12/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 10/12/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 10/24/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 10/24/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 10/24/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 10/24/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 10/25/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 10/24/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 10/25/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 10/4/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 10/4/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 10/12/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 10/12/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 10/12/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 10/12/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 10/12/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 10/4/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 10/12/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 10/12/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 10/12/12 | * | | | |
| 41b | 31st and K Streets, NW | 025 | 10/12/12 | * | | | |
| 41c | 31st and K Streets, NW | 025 | 10/12/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|---|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | 1 | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 10/1/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 10/1/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 10/1/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 10/1/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 10/18/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 10/18/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 10/18/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 10/18/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 10/18/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 10/18/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A^3 | * | | | |
| 50 | 26 and M Streets, NW | 032 | 10/3/12 | | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 10/3/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 10/25/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 10/25/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 10/26/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 10/26/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 10/22/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 10/22/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 10/22/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 10/22/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 10/22/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 10/22/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 10/16/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A ³ | * | _ | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 10/4/12 | | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 10/4/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 10/4/12 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 10/23/12 | * | | | |

| | | 1 LAND EG | Б. | (| Condition | | |
|------------|---|--------------------------|-------------------|------|------------|--------------|----------------|
| Struct No. | Location | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 10/23/12 | * | | WOTK IVEEded | work perjormed |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 10/23/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 10/23/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 10/23/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 10/23/12 | * | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 10/23/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 10/23/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 10/23/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 10/23/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 10/23/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 10/23/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 10/23/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 10/23/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 10/23/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A^3 | * | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 10/10/12 | | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 10/10/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 10/26/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 10/10/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | * | | | |
| 84 | 26 th and P Streets, NW | 060 | 10/3/12 | | | | |
| 84a | 26 th and P Streets, NW | 060 | 10/3/12 | * | | | |

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

RegulatorsThe following table summarizes inspections of regulators in the collection system.

Regulator Structures November 2012

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 11/23/12 | * | | | |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 11/23/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 11/16/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 11/16/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 11/16/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 11/14/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 11/14/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 11/14/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 11/26/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 11/27/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 11/23/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 11/23/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 11/7/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 11/7/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 11/7/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 11/27/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 11/30/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 11/30/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 11/8/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 11/02/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 11/02/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 11/02/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | 1 | |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 11/23/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 11/20/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 11/20/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 11/20/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 11/14/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 11/14/12 | * | | | |
| 23 | Independence Ave, 21st Street, SE, Extended | 019 | 11/14/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 11/09/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 11/09/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 11/09/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 11/16/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 11/16/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 11/9/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 11/9/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 11/23/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 11/8/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 11/16/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 11/2/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 11/02/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 11/02/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 11/02/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 11/08/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 11/1/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 11/1/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 11/1/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 11/1/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 11/23/12 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 11/23/12 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 11/02/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|-----|------------|-------------|----------------|
| G 17 | | Associated NPDES | Date | ~ . | Needs Work | 1 | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 11/02/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 11/2/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 11/2/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 11/2/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 11/1/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Foxhall Rd, NW | 029 | 11/1/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 11/1/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 11/1/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 11/1/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 11/1/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A^3 | | | | |
| 50 | 26 and M Streets, NW | 032 | 11/7/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 11/7/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 11/13/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 11/30/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 11/30/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 11/30/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 11/07/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 11/07/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 11/13/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 11/13/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 11/13/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 11/13/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 11/7/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A ³ | | _ | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 11/7/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 11/7/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 11/14/12 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 11/14/12 | * | | | |

| | | | _ | (| Condition | | |
|------------|---|--------------------------|------------------|------|------------|--------------|----------------|
| Struct No. | Location | Associated NPDES Outfall | Date | Cood | Needs Work | Work Nooded | Work norformed |
| | | , | Inspected | * | | work iveeded | Work performed |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 11/14/12 | | | | |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 11/14/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | 044 | 11/14/12 | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 11/14/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 11/14/12 | * | | | |
| 67 | Park Rd , south of Piney Branch Pkwy, NW | 046 | 11/14/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 11/14/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 11/14/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 11/1/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 11/1/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 11/13/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 11/13/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 11/13/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 11/13/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 11/23/12 | * | | | |
| 77 | Normanstone Dr Extended, west of Rock Creek, NW | 056 | 11/23/12 | * | | | |
| 77a | Normanstone Dr and Normanstone Lane, NW | 056 | 11/23/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 11/23/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | | | | |
| 84 | 26 th and P Streets, NW | 060 | 11/13/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 11/13/12 | * | | | |

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

RegulatorsThe following table summarizes inspections of regulators in the collection system.

Regulator Structures December 2012

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 12/28/12 | * | | | |
| | Bolling AFB, 2250 ft. north of the south line of the Base, SW | 003 | 12/28/12 | * | | | |
| 5 | Poplar Point Pumping Station | 004 | 12/04/12 | * | | | |
| 6 | Chicago Street and Railroad Ave, SE | 005 | 12/03/12 | * | | | |
| 7 | W Street and Railroad Ave, SE | 005 | 12/03/12 | * | | | |
| 8 | Good Hope Rd, west of Nichols Ave, SE | 006 | N/A^3 | | | | |
| 9 | 13 th Street and Ridge Place, SE | 007 | 12/3/12 | * | | | |
| 11 | "O" Street Pumping Station | 011(a) | 12/11/12 | * | | | |
| 12 | Storm Pump Discharge at Main Pumping Station | 011 | 12/11/12 | * | | | |
| 13 | 2 nd Street, 300 ft. north of N Place, SE | 009 | 12/28/12 | * | | | |
| 14 | 2 nd Street, 250 ft. north of N Place, SE | 011(a) | 12/11/12 | * | | | |
| 15 | South Capitol and E Streets | 010 | 12/11/12 | * | | | |
| 15a | Half and L Streets, SE | 010 | 12/11/12 | * | | | |
| 15b | South Capitol and I Streets | 010 | 12/11/12 | * | | | |
| 15c | South Capitol and I Streets | 010 | 12/11/12 | * | | | |
| 16 | North of Main Sewage Pumping Station | 012 | 12/11/12 | * | | | |
| 17 | 4 th and N Streets, SE, Both Extended | 013 | 12/26/12 | * | | | |
| 17a | K Street between 6 th Street and 7 th Street, SE | 013 | 12/26/12 | * | | | |
| 18 | 6 th and M Streets, SE | 014 | 12/13/12 | * | | | |
| 19 | 9 th and M Streets, SE | 015 | 12/26/12 | * | | | |
| 19a | 9 th and M Streets, SE | 015 | 12/26/12 | * | | | |
| 20 | 12 th and M Streets, SE | 016 | 12/26/12 | * | | | |
| 20a | 12 th and M Streets, SE | 016 | 12/26/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|-----------|---|------------|-------------|----------------|
| | | Associated NPDES | Date | | Needs Work | 1 | |
| Struct No. | | Outfall | Inspected | | | Work Needed | Work performed |
| 21 | 14 th and M Streets, SE | 017 | 12/26/12 | * | | | |
| 22a | Barney Circle and Pennsylvania Ave, SE | 018 | 12/26/12 | * | | | |
| 22b | Barney Circle and Pennsylvania Ave, SE | 018 | 12/26/12 | * | | | |
| 22c | Barney Circle and Pennsylvania Ave, SE | 018 | 12/26/12 | * | | | |
| 22d | Kentucky Ave and Potomac Street, SE | 018 | 12/26/12 | * | | | |
| 22e | 14 th Street and Kentucky Ave, SE | 018 | 12/26/12 | * | | | |
| 23 | Independence Ave, 21 st Street, SE, Extended | 019 | 12/28/12 | * | | | |
| 24a | East Capitol St, west of RFK stadium | 019 | 12/28/12 | * | | | |
| 28 | 21 st and Constitution Ave, NW | 020 | 12/26/12 | * | | | |
| 29 | 22 nd Street, between Constitution Ave and C St, NW | 020 | 12/26/12 | * | | | |
| 30 | 17 th and D Streets, NW | 020 | 12/26/12 | * | | | |
| 31 | 15 th Street and Pennsylvania Ave, NW | 020 | 12/26/12 | * | | | |
| 33 | 10 th and F Streets, NW | 020 | 12/26/12 | * | | | |
| 34 | 23 rd Street, north of Constitution Ave, NW | 020 | 12/13/12 | * | | | |
| 34a | 23 rd Street near C Street, NW | 020 | 12/13/12 | * | | | |
| 35 | Northeast of Roosevelt Bridge, NW | 021 | 12/13/12 | * | | | |
| 36 | 27 th and I Streets, NW | 022 | 12/17/12 | * | | | |
| 36a | New Hampshire Ave and Eye Street, NW | 022 | 12/17/12 | * | | | |
| 36b | 19 th and L Streets, NW | 022, 034 | 12/31/12 | * | | | |
| 36d | 17 th and L Streets, NW | 022, 034 | 12/31/12 | * | | | |
| 36g | 18 th and M Streets, NW | 022, 034 | 12/31/12 | * | | | |
| 36h | 18 th and M Streets, NW | 022, 034 | 12/31/12 | * | | | |
| 37 | 27 th and Eye Streets, NW | 022 | 12/17/12 | * | | | |
| 38 | 29 th and K Streets, NW | 024 | 12/17/12 | * | | | |
| 38a | 30 th Street, south of K Street, NW | 024 | 12/17/12 | * | | | |
| 39a | 30 th and K Streets, NW | 024 | 12/17/12 | * | | | |
| 39b | 30 th and K Streets, NW | 024 | 12/17/12 | * | | | |
| 41b | 31 st and K Streets, NW | 025 | 12/17/12 | * | | | |
| 41c | 31 st and K Streets, NW | 025 | 12/17/12 | * | | | |

| | | | | (| Condition | | |
|------------|--|------------------|------------------|---|------------|-------------|----------------|
| | | Associated NPDES | | | Needs Work | 1 | |
| Struct No. | Location | Outfall | Inspected | | | Work Needed | Work performed |
| 42 | Wisconsin Ave and K Street, NW | 026 | 12/31/12 | * | | | |
| 43 | Potomac and Water Streets, NW | 027 | 12/31/12 | * | | | |
| 43a | Potomac and Water Streets, NW | 027 | 12/31/12 | * | | | |
| 44 | Water Street, west of Potomac St, NW | 027 | 12/31/12 | * | | | |
| 45 | 36 th and M Streets, NW | 028 | 12/7/12 | * | | | |
| 46 | Canal Rd, 1000ft. east of Fox hall Rd, NW | 029 | 12/7/12 | * | | | |
| 47 | 38 th Street and Reservoir Road, NW | 029 | 12/7/12 | * | | | |
| 47a | 37 th and T Streets, NW | 029 | 12/7/12 | * | | | |
| 47b | 37 th and T Streets, NW | 029 | 12/7/12 | * | | | |
| 47c | 38 th and W Streets, NW | 029 | 12/7/12 | * | | | |
| 49 | Pennsylvania Ave, east side of Rock Creek, NW | 031 | N/A^3 | | | | |
| 50 | 26 and M Streets, NW | 032 | 12/31/12 | * | | | |
| 51 | N Street Extended, west of 25 th Street, NW | 033 | 12/31/12 | * | | | |
| 52 | 22 nd Street between M and N Streets, NW | 034 | 12/13/12 | * | | | |
| 52a | N Street between 22 nd and 23 rd Streets, NW | 034 | 12/13/12 | * | | | |
| 53 | 22 nd and M Streets, NW | 022, 034 | 12/28/12 | * | | | |
| 53a | 22 nd and M Streets, NW | 022, 034 | 12/28/12 | * | | | |
| 53b | L Street between 21st Street and New Hampshire Ave, NW | 022, 034 | 12/28/12 | * | | | |
| 53c | L and 22 nd Streets, NW | 022 | 12/28/12 | * | | | |
| 54 | 23 rd and O Streets, NW | 034 | 12/31/12 | * | | | |
| 55 | 22 nd Street, south of Q Street, NW | 035 | 12/31/12 | * | | | |
| 55a | 22 nd Street, south of Q Street, NW | 035 | 12/31/12 | * | | | |
| 56 | 23 rd and Massachusetts Ave, NW | 036 | 12/31/12 | * | | | |
| 57 | 23 rd Street, south of Q Street, NW | 036 | 12/31/12 | * | | | |
| 58 | Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW | 037 | N/A ³ | | | | |
| 59 | North of Belmont Rd, east of Kalorama Cir, NW | 038 | 12/06/12 | * | | | |
| 60 | Connecticut Ave, east of Rock Creek, NW | 039 | 12/03/12 | * | | | |
| 61 | Biltmore St, Extended, east of Rock Creek, NW | 040 | 12/03/12 | * | | | |
| 62 | Ontario Rd, Extended, and Rock Creek Pkwy, NW | 041 | 12/12/12 | * | | | |

| | | | | (| Condition | | |
|------------|---|--------------------------|-------------------|------|------------|--------------|----------------------|
| Struct No. | Location | Associated NPDES Outfall | Date Inspected | Good | Needs Work | Work Needed | Work performed |
| 63 | Harvard Street and Rock Creek Parkway, NW | 042 | 12/12/12 | * | | WOIK IVEEded | work perjormen |
| 64 | Adams Mill Road, south of Irving Street, NW | 043 | 12/12/12 | * | | | |
| 65 | Kenyon Street and Adams Mill Road, NW | | 12/12/12 | * | | | |
| | · | 044 | | * | | | |
| 65a | Kenyon Street and Adams Mill Road, NW | 044 | 12/12/12 | * | | | |
| 66 | Adams Mill Road and Lamont Street, NW | 045 | 12/12/12 | | | | |
| 67 | Park Rd, south of Piney Branch Pkwy, NW | 046 | 12/12/12 | * | | | |
| 68 | Ingleside Terrance, Extended and Piney Branch Parkway, NW | 047 | 12/12/12 | * | | | |
| 69 | Mt. Pleasant Street, Extended and Piney Branch Parkway, NW | 048 | 12/12/12 | * | | | |
| 70 | Piney Branch Parkway, west of 16 th Street, NW | 049 | 12/12/12 | * | | | |
| 70i | 5 th and Quackenbos Streets, NW | 049 | 12/03/12 | * | | | |
| 71 | 28 th Street, west of Rock Creek Parkway, NW | 050 | 12/07/12 | * | | | |
| 72 | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 12/31/12 | * | | | |
| 72a | Olive Street Extended and Rock Creek Pkwy, NW | 051 | 12/31/12 | * | | | |
| 73 | O Street Extended and Rock Creek Parkway, NW | 052 | 12/31/12 | * | | | |
| 74 | Q Street, west of Rock Creek, NW | 053 | N/A ³ | | | | |
| 75 | West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW | 054 | 12/28/12 | * | | | |
| 77 | Norman stone Dr Extended, west of Rock Creek, NW | 056 | 12/28/12 | * | | | |
| 77a | Norman stone Dr and Norman stone Lane, NW | 056 | 12/28/12 | * | | | |
| 78 | 28th Street Extended, west of Rock Creek, NW | 057 | 12/28/12 | * | | | |
| 79 | Connecticut Ave and Rock Creek Parkway, NW | 058 | N/A ³ | | | | |
| 84 | 26 th and P Streets, NW | 060 | 12/31/12 | * | | | |
| 84a | 26 th and P Streets, NW | 060 | 12/13/12 | * | | | |

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

APPENDIX 2-4

Inspection and Maintenance
Summaries: Outfalls and Tide Gates

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.

Outfalls and Tide Gates January 2012

| | | | | Outfall ondition | | Gate sent? | Tide C Condi | | | CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|-----------------|-------|----|----------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 01/03/12 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 01/12/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/A ¹ | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 01/12/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 01/30/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 01/30/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 01/30/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 01/30/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition Needs | | Gate sent? | Tide (Condi | | + | CSO Sign Needs | |
|------------------|---|-------------------|----|------------------------------|-----|---------------|-----------------|------|---|-------------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | | Work | Notes, Work Needed or Performed |
| 012 | Main Sewage Pumping Station, SE | 01/30/12 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 01/05/12 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 01/05/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 01/05/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 01/05/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 01/05/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 01/05/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 01/3012 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 01/26/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 01/26/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 01/12/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 01/12/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition Needs | | Gate sent? | Tide (Condi | | _ | CSO Sign Needs | |
|------------------|---|-------------------|----|------------------------------|-----|---------------|-----------------|------|----|-------------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 025 | South of 31st and K Streets, NW | 01/12/12 | * | | * | | * | | * | | 2 erjonned |
| 026 | Wisconsin Avenue and Water Street, NW | 01/12/12 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 01/12/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 01/12/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 01/12/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 01/31/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 01/31/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 01/17/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 01/17/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 01/12/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |

| | | | | Outfall ondition Needs | | Gate sent? | Tide (Condi | | | CSO Sign Needs | |
|------------------|--|-------------------|----|------------------------|-----|---------------|-----------------|------|---|-------------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | | Yes | No | OK | Work | | Work | Notes, Work Needed or Performed |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 01/17/12 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 01/05/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 01/05/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 01/12/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 01/12/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 01/12/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 01/12/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 01/12/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road,NW. | 01/20/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 01/20/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 01/20/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | | CSO Sign | |
|------------------|--|-------------------|----|---------------------|------|---------------|----------------|-------|---|----------|------------------------------------|
| | | | Ci | Needs | ries | seni: | Cona | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | | Work | Notes, Work Needed or Performed |
| 049 | North of Piney Branch Parkway and 17 th St. | N/A ¹ | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 01/26/12 | * | | * | | * | | * | | |
| | Across Rock Creek Parkway, aligned with Olive St., NW. | 01/26/12 | * | | * | | * | | * | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 01/26/12 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway,NW. | N/A ¹ | * | | * | | * | | | | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | 01/18/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 01/18/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 01/18/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 01/12/12 | * | | * | | * | | * | | |

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

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.

Outfalls and Tide Gates February 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|---|-------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 02/27/12 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 02/09/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/A ¹ | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 02/09/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 02/21/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 02/21/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 02/21/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 02/21/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 02/21/12 | * | | * | | * | | * | | |

| | | | (| Outfall | Tide | Gate | Tide | Gate | | | |
|------------------|---|-------------------|-----------|----------|------|-------|------|-------|----|--------|------------------------------------|
| | | | $C\alpha$ | ondition | Pres | sent? | Cond | + | CS | O Sign | |
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 013 | Southeast Federal Center, aligned with 4 th St. | 02/23/12 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 02/23/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 02/23/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 02/09/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 02/09/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 02/09/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 02/21/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 02/09/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 02/09/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 02/09/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | N/A ¹ | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 02/09/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | lition | CS | O Sign | |
|---------|---|------------------|----|---------------------|-----|---------------|--------------|---------------|----|---------------|-----------------------|
| NPDES | | Date | OK | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | OK | WOIK | 168 | NO | OK | WOIK | OK | WOIK | Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 02/09/12 | * | | * | | * | | * | | , |
| 027 | 33 rd and Water Sts., NW | 02/09/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 02/09/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 02/09/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 02/10/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 02/10/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 02/17/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 02/17/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 02/27/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 02/15/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition Needs | | Gate sent? | Tide (Cond | | CS | O Sign Needs | |
|------------------|--|-------------------|----|------------------------|-----|---------------|----------------|------|----|-----------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 02/06/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 02/06/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 02/16/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 02/16/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 02/16/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 02/16/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 02/16/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 02/08/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 02/08/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 02/08/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 02/08/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 02/27/12 | * | | * | | * | | * | | |

| NPDES Outfall | Location | Date Inspected | | Outfall ondition Needs Work | Yes Yes | Gate sent? No | Tide (Cond OK | OK | O Sign Needs Work | Notes, Work Needed or Performed |
|------------------|--|-------------------|---|--------------------------------------|---------|---------------------|----------------------|----|-------------------------|------------------------------------|
| | Across Rock Creek Parkway, aligned with Olive St., NW. | 02/21/12 | * | | * | | * | * | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 02/21/12 | * | | * | | * | * | | |
| | Q St. Bridge and Rock Creek Parkway, NW. | N/A ¹ | * | | * | | * | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 02/17/12 | * | | * | | * | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 02/17/12 | * | | * | | * | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 02/17/12 | * | | * | | * | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 02/27/12 | * | | * | | * | * | | |

^{1.}Structure no longer functions as a combined sewer outfall.

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.

Outfalls and Tide Gates March 2012

| | | | | Outfall ndition | l l | e Gate esent? | | le Gate ndition | CS | O Sign | |
|------------------|--|-------------------|----|--------------------|-----|------------------|----|--------------------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 03/30/12 | * | | * | | * | | * | | - V |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 03/01/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/A ¹ | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 03/01/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 03/29/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 03/29/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 03/29/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 03/29/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 03/29/12 | * | | * | | * | | * | | |

| | | | | Outfall ndition Needs | l l | e Gate sent? | | le Gate ndition Needs | CS | O Sign Needs | |
|------------------|---|-------------------|----|-----------------------------|-----|-----------------|----|-----------------------------|----|-----------------|--|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 013 | Southeast Federal Center, aligned with 4 th St. | 03/08/12 | * | | * | | * | | * | | , and the second |
| 014 | Navy Yard, aligned with 6 th St., SE | 03/08/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 03/08/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 03/08/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 03/08/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 03/08/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 03/30/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 03/30/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 03/30/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 03/30/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | N/A ¹ | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 03/30/12 | * | | * | | * | | * | | |

| | | | | Outfall ndition Needs | | e Gate esent? | | le Gate ndition Needs | CS | O Sign | |
|------------------|--|-------------------|----|------------------------|-----|------------------|----|-----------------------------|----|---------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | ОК | Work | Yes | No | ОК | Work | ОК | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 03/30/12 | * | | * | | * | | * | | resjonned |
| 027 | 33 rd and Water Sts., NW | 03/30/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 03/30/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 03/30/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 03/12/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 03/22/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 03/22/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 03/22/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 03/29/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 03/19/12 | * | | * | | * | | * | | |

| | | | | Outfall ndition Needs | | e Gate esent? | | le Gate ndition Needs | CS | O Sign Needs | |
|------------------|--|-------------------|----|-----------------------------|-----|------------------|----|-----------------------------|----|--------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 03/16/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 03/16/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 03/01/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 03/01/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 03/01/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 03/01/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 03/01/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 03/26/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 03/26/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 03/26/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 03/26/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 03/16/12 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 03/29/12 | * | | * | | * | | * | | |

| | | | | Outfall ndition | | Gate sent? | | le Gate ndition | CS | O Sign | |
|------------------|--|-------------------|----|--------------------|-----|---------------|----|--------------------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 03/29/12 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | N/A ¹ | * | | * | | * | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 03/28/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 03/28/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 03/28/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 03/29/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates April 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Bolling Air Force Base, at Giavanolli and Chanute, SW | 04/02/12 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 04/24/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/A ¹ | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 04/24/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 04/05/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 04/05/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 04/05/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 04/05/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 04/05/12 | * | | * | | * | | * | | |

| | | | | Outfall | | Gate | Tide | | | | |
|------------------|---|-------------------|----|----------|------|-------|------|-------|----|--------|------------------------------------|
| | | | Co | ondition | Pres | sent? | Cond | 1 | CS | O Sign | |
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 013 | Southeast Federal Center, aligned with 4 th St. | 04/25/12 | * | | * | | * | | * | | 1 епоттеи |
| 014 | Navy Yard, aligned with 6 th St., SE | 04/30/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 04/30/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 04/26/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 04/26/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 04/26/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 04/26/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 04/26/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 04/11/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 04/11/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 04/11/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | N/A ¹ | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | lition | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|--------------|---------------|----|---------------|------------------------------------|
| NPDES Outfall | | Date Inspected | OK | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 04/11/12 | * | | * | | * | | * | | T esjormed |
| 027 | 33 rd and Water Sts., NW | 04/11/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 04/11/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 04/11/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 04/11/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 04/11/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 04/24/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 04/17/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 04/30/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 04/16/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition Needs | | Gate sent? | Tide Cond | | CS | O Sign Needs | |
|--|--|-------------------|----|------------------------------|-----|---------------|--------------|------|----|-----------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| , and the second | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 04/23/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 04/23/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 04/12/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 04/12/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 04/12/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 04/12/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 04/12/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 04/16/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 04/16/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 04/16/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 04/16/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 04/11/12 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 04/27/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 04/27/12 | * | | * | | * | | * | | · |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 04/03/121 | * | | * | | * | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 04/23/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 04/23/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 04/23/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 04/23/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates May 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 05/31/12 | * | | * | | * | | * | | reijonnea |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 05/08/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/A ¹ | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 05/10/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 05/10/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 05/10/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 05/10/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 05/10/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 05/10/12 | * | | * | | * | | * | | |

| | | | (| Outfall | Tide | Gate | Tide | Gate | | | |
|------------------|---|-------------------|----|----------|------|-------|------|-------|----|--------|------------------------------------|
| | | | Co | ondition | Pres | sent? | Cond | + | CS | O Sign | |
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 013 | Southeast Federal Center, aligned with 4 th St. | 05/10/12 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 05/31/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 05/31/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 05/31/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 05/31/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 05/31/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 05/31/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 05/10/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 05/10/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 05/10/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 05/10/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | N/A ¹ | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | ition | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|--------------|---------------|----|---------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | ОК | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 05/10/12 | * | | * | | * | | * | | 1 cijornica |
| 027 | 33 rd and Water Sts., NW | 05/10/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 05/10/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 05/10/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 05/07/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 05/07/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 05/11/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 05/11/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 05/08/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 05/31/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | | CS | O Sign | |
|---------|--|-------------------|-----|---------------------|------|---------------|--------------|-------|-----|--------|------------------------------------|
| | | | | Needs | Pres | seni? | Cona | Needs | CS | Needs | |
| NPDES | | D4 . | OIZ | | 37 | NT. | OV | | OIZ | | N-4 Wl-NJ-J |
| Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| Outjuit | | тврестеи | | | | | | | | | 1 епјоттей |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 05/08/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 05/08/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 05/08/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 05/10/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 05/10/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 05/10/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 05/10/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 05/10/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 05/15/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 05/15/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 05/15/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 05/15/12 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 05/31/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CSO Sign | | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|-------|----------|-------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 05/31/12 | * | | * | | * | | * | | Тепјоттей |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | 05/31/121 | * | | * | | * | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 05/31/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 05/31/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 05/31/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 05/31/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates June 2012

| | | | | utfall | | Gate | Tide (| | | ado a: | |
|------------------|--|-------------------|-----|---------------------|------|-------|--------|-------|----|------------|------------------------------------|
| | | | Cor | <i>dition</i> Needs | Pres | sent? | Cond | Needs | (| CSO Sign | |
| NPDES Outfall | Location | Date Inspected | ОК | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| Ouijan | Bolling Air Force Base, at Giavanolli and | тврестей | | | | | | | | | 1 erjormeu |
| 003 | Chanute, SW | 06/18/12 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with Parsons | 06/26/12 | | | | | | | | | |
| 005 | Ave., SE | | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | N/A ¹ | | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 06/26/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 06/14/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 06/14/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 06/14/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 06/14/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 06/14/12 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 06/08/12 | * | | * | | * | | * | | |

| | | | 0 | utfall | Tide | Gate | Tide | Gate | | | |
|------------------|---|-------------------|-----|---------------|------|-------|------|---------------|----|------------|------------------------------------|
| | | | Cor | ıdition | Pres | sent? | Cond | 1 | (| CSO Sign | |
| NPDES Outfall | Location | Date Inspected | OK | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| 014 | Navy Yard, aligned with 6 th St., SE | 06/29/12 | * | | * | | * | | * | | 2 erje med |
| 015 | Navy Yard, aligned with 9th Street, SE | 06/29/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 06/19/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 06/19/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 06/19/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 06/29/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 06/29/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 06/29/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 06/29/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 06/29/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 06/29/12 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 06/29/12 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 06/29/12 | * | | | * | | | * | | |

| | | | | utfall idition Needs | | Gate sent? | Tide (Cond | | (| CSO Sign | |
|------------------|---|-------------------|----|----------------------------|-----|---------------|----------------|------|----|------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| 028 | Key Bridge and Whitehurst Freeway, NW | 06/29/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 06/29/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 06/11/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 06/11/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 06/25/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 06/25/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 06/25/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | | | * | | * | | | | |
| | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 06/15/12 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 06/04/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 06/04/12 | * | | * | | * | | * | | |

| | | | | utfall | | Gate | Tide | | | | |
|------------------|--|-------------------|-----|---------------|------|-------|------|---------------|----|------------|------------------------------------|
| | | | Cor | ndition | Pres | sent? | Cona | 1 | (| CSO Sign | |
| NPDES Outfall | | Date Inspected | OK | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| 041 | Beach Dr. and Ontario Pl., NW | 06/19/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 06/19/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 06/19/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 06/19/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 06/19/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 06/06/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 06/06/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17th St. | 06/06/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 06/06/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 06/04/12 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 06/14/12 | * | | * | | * | | * | | |
| 052 | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 06/14/12 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. ¹ | N/A ¹ | | | * | | * | | | | |

| | | | | utfall idition | Tide Gate Present? | | Tide Gate Condition | | (| CSO Sign | |
|------------------|---|-------------------|----|-------------------|-----------------------|----|------------------------|-------|----|-------------|------------------------------------|
| | | | | Needs | | | | Needs | | 2 2 3 3 3 3 | |
| NPDES Outfall | | Date Inspected | OK | Work | | No | ОК | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Massachusetts Avenue and Rock Creek Parkway, | 06/25/12 | | | | | | | | | Ü |
| 054 | NW. | | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 06/25/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 06/25/12 | * | | * | | * | | * | | |
| 058 | Connecticut Avenue and Rock Creek Parkway, NW. 1 | 06/15/121 | | | | * | | | | | |
| 060 | North of P Street Bridge and Rock Creek Pkwy, NW | 06/25/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates July 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|---------|--|-----------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|-----------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES | | Date | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or |
| Outfall | Location | Inspected | | | | | | | | | Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 07/25/12 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 07/25/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 07/25/12 ¹ | | | | | | | | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 07/25/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 07/12/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 07/12/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 07/12/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 07/12/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 07/12/12 | * | | * | | * | | * | | |
| 013 | Southeast Federal Center, aligned with 4 th St. | 07/12/12 | * | | * | | * | | * | | |

| | | | | Outfall | | Gate | Tide | | | | |
|---------|---|-----------|----|---------------|------|-------|------|---------------|----|---------------|-----------------------|
| | | | Ca | ondition | Pres | sent? | Cond | 1 | CS | O Sign | |
| NPDES | | Date | ОК | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | OK | WOIK | 168 | 110 | OK | WOIK | OK | WOIK | Performed |
| 014 | Navy Yard, aligned with 6 th St., SE | 07/12/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 07/12/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 07/26/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 07/26/12 | * | | * | | * | | * | | |
| | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 07/26/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 07/26/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 07/05/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 07/05/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 07/05/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 07/05/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 07/05/12 | * | | * | | * | | * | | |
| 026 | Wisconsin Avenue and Water Street, NW | 07/05/12 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 07/05/12 | * | | | * | | | * | | |

| | | | | Outfall | | Gate | Tide | | | | |
|---------|--|------------------|-----|---------------|------|-------|------|---------------|-----|---------------|-----------------------|
| | | | Ca | ondition | Pres | sent? | Cond | | CS | O Sign | |
| NPDES | | Date | OK | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | OIX | WOIK | 103 | 140 | OK | WOIK | OIX | WOIR | Performed |
| 028 | Key Bridge and Whitehurst Freeway, NW | 07/05/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 07/05/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | | | | | | | | | |
| 032 | 26th and M Street, NW. | 07/25/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 07/25/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 07/13/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 07/13/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 07/26/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 07/09/12 | * | | * | | * | | * | | |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 07/03/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 07/03/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 07/12/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 07/12/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 07/12/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 07/12/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 07/12/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 07/11/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 07/11/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 07/11/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 07/11/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 07/17/12 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 07/26/12 | * | | * | | * | | * | | |
| 052 | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 07/26/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|---|-----------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | | 07/26/12 ¹ | | | | | | | | | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | 07/26/12 | * | | * | | * | | * | | |
| 056 | Normanstone Dr. and Rock Creek Parkway, NW. | 07/26/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 07/26/12 | * | | * | | * | | * | | |
| 058 | Connecticut Avenue and Rock Creek Parkway, NW. ¹ | 07/26/12 ¹ | | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 07/26/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates August 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|---|-----------------------|----|---------------------|------|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | 1765 | en. | Conta | Needs | CD | Needs | |
| NPDES Outfall | Location | Date Inspected | ОК | | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 08/01/12 | * | | * | | * | | * | | Тепоттей |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 08/01/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 08/07/12 ¹ | | | | | | | | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE/ | 08/22/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE/ | 08/22/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 08/22/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 08/22/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 08/31/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|---|-------------------|----|---------------------|------|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | 1765 | eni: | Сопи | Needs | CD | Needs | 1 |
| NPDES Outfall | Location | Date Inspected | ОК | | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 013 | Southeast Federal Center, aligned with 4 th St. | 08/10/12 | * | | * | | * | | * | | , J |
| 014 | Navy Yard, aligned with 6 th St., SE | 08/10/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 08/10/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 08/23/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 08/23/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 08/23/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 08/14/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 08/22/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 08/22/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 08/22/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 08/10/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 08/10/12 | * | | * | | * | | * | _ | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | | CS | O Sign | |
|------------------|---|-------------------|----|---------------------|-----|---------------|--------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 08/10/12 | * | | * | | * | | * | | |
| 027 | 33 rd and Water Sts., NW | 08/10/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 08/10/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 08/07/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | | | | | | | | | |
| 032 | 26th and M Street, NW. | 08/23/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 08/23/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 08/20/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 08/20/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 08/01/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 08/31/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | ition | CS | O Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|---------------|----|---------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | ОК | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 08/31/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 08/31/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 08/10/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 08/10/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 08/10/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 08/10/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 08/10/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 08/10/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 08/10/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 08/10/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 08/10/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 08/10/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | CS | O Sign | |
|------------------|--|-----------------------|----|---------------------|-----|---------------|----------------|-------|----|--------|------------------------------------|
| | | | | Needs | | | | Needs | | Needs | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Work | Notes, Work Needed or Performed |
| | Across Rock Creek Parkway, aligned with Olive St., NW. | 08/10/12 | * | | * | | * | | * | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 08/22/12 | * | | * | | * | | * | | |
| | Q St. Bridge and Rock Creek Parkway, NW. ¹ | 08/14/12 ¹ | | | | | | | | | |
| 054 | Massachusetts Avenue and Rock Creek Parkway, NW. | 08/14/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 08/14/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 08/14/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. ¹ | 08/10/12 ¹ | | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 08/10/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates September 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | (| CSO Sign | |
|------------------|--|-----------------------|----|---------------------|-----|---------------|----------------|-------|----|------------|------------------------------------|
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| 003 | Bolling Air Force Base, at Giavanolli and Chanute, SW | 09/27/12 | * | | * | | * | | * | | V |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 09/27/12 | * | | * | | * | | * | | |
| 006 | Good Hope Road and Welsh Memorial Bridge | 09/27/12 ¹ | | | | | | | | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 09/27/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 09/11/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 09/11/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 09/11/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 09/11/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 09/11/12 | * | | * | | * | | * | | |

| | | | | Outfall | | Gate | Tide | | | | |
|------------------|---|-------------------|----|----------|------|-------|------|-------|----|------------|------------------------------------|
| | | | Co | ondition | Pres | sent? | Cond | + | (| CSO Sign | |
| | | _ | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| 013 | Southeast Federal Center, aligned with 4 th St. | 09/11/12 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 09/11/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 09/11/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 09/11/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 09/11/12 | * | | * | | * | | * | | |
| 018 | East of Barney Circle and South of Pennsylvania Avenue Bridge, SE | 09/11/12 | * | | * | | * | | * | | |
| 019 | Adjacent to Service Drive behind swirl facility and D.C. General Hospital | 09/11/12 | * | | | * | | | * | | |
| 020 | Rock Creek Parkway and Independence, NW | 09/19/12 | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 09/19/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 09/07/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 09/07/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 09/07/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | lition | (| CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|--------------|---------------|----|------------|------------------------------------|
| NPDES Outfall | | Date Inspected | OK | Needs Work | Yes | No | OK | Needs Work | ОК | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 09/07/12 | * | | * | | * | | * | | 1 erjormeu |
| 027 | 33 rd and Water Sts., NW | 09/07/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 09/07/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 09/07/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | | | | | | | | | |
| 032 | 26th and M Street, NW. | 09/19/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 09/19/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 09/26/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 09/26/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 09/18/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 09/21/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | ition | (| CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|---------------|----|------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | ОК | Needs Work | Yes | No | OK | Needs Work | ОК | Needs Work | Notes, Work Needed or Performed |
| 039 | Connecticut Avenue Bridge and Rock Creek Parkway, NW. | 09/18/12 | * | | * | | * | | * | | |
| 040 | Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge. | 09/18/12 | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 09/18/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 09/18/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 09/18/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 09/18/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 09/18/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 09/25/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 09/07/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 09/07/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 09/07/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 09/07/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | (| CSO Sign | |
|------------------|--|-----------------------|----|---------------------|-----|---------------|----------------|---------------|----|------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Needs Work | Yes | No | OK | Needs Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Across Rock Creek Parkway, aligned with Olive St., NW. | 09/07/12 | * | | * | | * | | * | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 09/07/12 | * | | * | | * | | * | | |
| | Q St. Bridge and Rock Creek Parkway, NW. ¹ | 09/07/12 ¹ | | | | | | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 09/07/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 09/07/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 09/07/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. ¹ | 09/18/121 | | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 09/18/12 | * | | * | | * | | * | | |

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

Outfalls and Tide Gates October 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | | CSO Sign | |
|---------|--|------------------|----|---------------------|------|---------------|----------------|-------|----|------------|-----------------------|
| | | | | Needs | 1700 | ,,,,,,, | Contain | Needs | | 550 51811 | |
| NPDES | | Date | OK | | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | | | | | | | | | Performed |
| | Bolling Air Force Base, at Giavanolli and | | | | | | | | | | |
| 003 | Chanute, SW | 10/1/12 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with | 10/18/12 | | | | | | | | | |
| 005 | Parsons Ave., SE | | * | | * | | * | | * | | |
| | Good Hope Road and Welsh Memorial | N/A ¹ | | | | | | | | | |
| 006 | Bridge | | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 10/18/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 10/04/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 10/04/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 10/04/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 10/04/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 10/04/12 | * | | * | | * | | * | | |

| | | | (| Outfall | Tide | Gate | Tide | Gate | | | |
|------------------|--|-------------------|----|---------|------|-------|------|-------|----|------------|------------------------------------|
| | | | Co | ndition | Pres | sent? | Cond | | (| CSO Sign | |
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Southeast Federal Center, aligned with 4 th | 10/18/12 | | | | | | | | | |
| 013 | St. | | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 10/18/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 10/18/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 10/18/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 10/18/12 | * | | * | | * | | * | | |
| | East of Barney Circle and South of | 10/18/12 | | | | | | | | | |
| 018 | Pennsylvania Avenue Bridge, SE | | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl | 10/18/12 | | | | | | | | | |
| 019 | facility and D.C. General Hospital | | * | | | * | | | * | | |
| | Rock Creek Parkway and Independence, | 10/26/12 | | | | | | | | | |
| 020 | NW | | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 10/26/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 10/26/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 10/04/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 10/04/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | | (| CSO Sign | |
|------------------|---|-------------------|----|---------------------|-----|---------------|--------------|-------|----|------------|------------------------------------|
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 10/04/12 | * | | * | | * | | * | | . y |
| 027 | 33 rd and Water Sts., NW | 10/04/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 10/04/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 10/04/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 10/01/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 10/01/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 10/22/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 10/22/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 10/26/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 10/10/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | ition | (| CSO Sign | |
|---------|--|-----------|----|---------------------|-----|---------------|----------------|-------|----|------------|-----------------------|
| | | | | Needs | | | | Needs | | | |
| NPDES | | Date | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | | | | | | | | | Performed |
| | Connecticut Avenue Bridge and Rock | 10/04/12 | | | | | | | | | |
| 039 | Creek Parkway, NW. | | * | | * | | * | | * | | |
| | Aligned with Biltmore Rd., between | 10/04/12 | | | | | | | | | |
| 040 | Connecticut Ave and Ellington Bridge. | | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 10/31/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 10/31/12 | * | | * | | * | | * | | |
| | Upstream of Harvard St. and Beach Dr | 10/31/12 | | | | | | | | | |
| 043 | NW. | | * | | | | | | * | | |
| | | | | | * | | * | | | | |
| 044 | Kenyon Street and Beach Dr., NW. | 10/31/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 10/31/12 | * | | * | | * | | * | | |
| | Piney Branch Parkway and Park Road, | 10/23/12 | | | | | | | | | |
| 046 | NW. | | * | | | * | | | * | | |
| | Piney Branch Parkway and Ingleside | 10/23/12 | | | | | | | | | |
| 047 | Terrace | | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 10/23/12 | * | | * | | * | | * | | |
| 0.10 | | 40/05/15 | | | | | | | | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 10/23/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 10/1/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | (| CSO Sign | |
|------------------|---|-------------------|----|---------------------|-----|---------------|----------------|-------|----|------------|------------------------------------|
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Across Rock Creek Parkway, aligned with | 10/31/12 | | | | | | | | | 1 епоттей |
| | Olive St., NW. | 10/31/12 | * | | * | | * | | * | | |
| | Between P and Penna. Ave Bridges, aligned | 10/31/12 | | | | | | | | | |
| 052 | with O Street, NW. | | * | | * | | * | | * | | |
| | Q St. Bridge and Rock Creek Parkway, NW. | N/A ¹ | * | | * | | * | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 10/10/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 10/10/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 10/10/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 10/26/12 | * | | * | | * | | * | | |

Notes:

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

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.

Outfalls and Tide Gates November 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | | CSO Sign | |
|------------------|---|-------------------|----|---------------------|------|---------------|----------------|-------|----|------------|------------------------------------|
| | | | | Needs | 1700 | iciti. | Corta | Needs | ` | 550 51811 | |
| NPDES Outfall | Location | Date Inspected | OK | | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| Ougan | Bolling Air Force Base, at Giavanolli and | mspecieu | | | | | | | | | 1 cijornicu |
| 003 | Chanute, SW | 11/14/12 | * | | * | | * | | * | | |
| 005 | Across from Navy Yard, aligned with Parsons Ave., SE | 11/01/12 | * | | * | | * | | * | | |
| | Good Hope Road and Welsh Memorial | N/A ¹ | | | | | | | | | |
| 006 | Bridge | | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 11/01/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 11/14/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 11/14/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 11/14/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 11/14/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 11/14/12 | * | | * | | * | | * | | |

| | | | (| Outfall | Tide | Gate | Tide | Gate | | | |
|------------------|--|-------------------|-------------|----------|------|-------|------|--------|----|------------|------------------------------------|
| | | | $C\epsilon$ | ondition | Pres | sent? | Cond | lition | (| CSO Sign | |
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Southeast Federal Center, aligned with 4 th | 11/14/12 | | | | | | | | | |
| 013 | St. | | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 11/14/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 11/14/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 11/14/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 11/14/12 | * | | * | | * | | * | | |
| | East of Barney Circle and South of | 11/14/12 | | | | | | | | | |
| 018 | Pennsylvania Avenue Bridge, SE | | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl | 11/14/12 | | | | | | | | | |
| 019 | facility and D.C. General Hospital | | * | | | * | | | * | | |
| | Rock Creek Parkway and Independence, | 11/20/12 | | | | | | | | | |
| 020 | NW | | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 11/20/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 11/20/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 11/20/12 | * | | | | | | * | | |
| | | | | | * | | * | | | | |
| 025 | South of 31st and K Streets, NW | 11/20/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | lition | (| CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|--------------|---------------|----|------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | OK | Needs Work | Yes | No | OK | Needs Work | ОК | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 11/20/12 | * | | * | | * | | * | | Terjormed |
| 027 | 33 rd and Water Sts., NW | 11/20/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 11/20/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 11/20/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 11/7/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 11/07/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 11/13/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 11/13/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 11/23/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 11/7/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | ition | (| CSO Sign | |
|---------|--|-----------|----|---------------------|-----|---------------|----------------|---------------|----|------------|-----------------------|
| NPDES | | Date | OK | Needs Work | Yes | No | OK | Needs Work | OV | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | OK | WOIK | 168 | NO | OK | WOIK | OK | needs work | Performed |
| | Connecticut Avenue Bridge and Rock Creek | 11/7/12 | | | | | | | | | V |
| 039 | Parkway, NW. | | * | | * | | * | | * | | |
| | Aligned with Biltmore Rd., between | 11/7/12 | | | | | | | | | |
| 040 | Connecticut Ave and Ellington Bridge. | | * | | * | | * | | * | | |
| 041 | Beach Dr. and Ontario Pl., NW | 11/20/12 | * | | * | | * | | * | | |
| 042 | Harvard St. and Beach Dr NW. | 11/20/12 | * | | * | | * | | * | | |
| 043 | Upstream of Harvard St. and Beach Dr NW. | 11/20/12 | * | | * | | * | | * | | |
| 044 | Kenyon Street and Beach Dr., NW. | 11/20/12 | * | | * | | * | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 11/20/12 | * | | * | | * | | * | | |
| 046 | Piney Branch Parkway and Park Road, NW. | 11/14/12 | * | | | * | | | * | | |
| 047 | Piney Branch Parkway and Ingleside Terrace | 11/14/12 | * | | * | | * | | * | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 11/14/12 | * | | * | | * | | * | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 11/14/12 | * | | * | | * | | * | | |
| 050 | Rock Creek Parkway and L St., NW | 11/8/12 | * | | * | | * | | * | | |
| 051 | Across Rock Creek Parkway, aligned with Olive St., NW. | 11/8/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | (| CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|----------------|-------|----|------------|------------------------------------|
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 11/8/12 | * | | * | | * | | * | | |
| 053 | Q St. Bridge and Rock Creek Parkway, NW. | N/A ¹ | * | | * | | * | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 11/23/12 | * | | * | | * | | * | | |
| | Normanstone Dr. and Rock Creek Parkway, NW. | 11/23/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 11/23/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 11/23/12 | * | | * | | * | | * | | |

Notes:

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

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.

Outfalls and Tide Gates December 2012

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | | | CSO Sign | |
|---------|--|------------------|----|---------------------|------|---------------|----------------|-------|----|------------|-----------------------|
| | | | | Needs | 1700 | jeru. | Cona | Needs | Ì | | |
| NPDES | | Date | OK | | Yes | No | OK | Work | ОК | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | | | | | | | | | Performed |
| | Bolling Air Force Base, at Giavanolli and | | | | | | | | | | |
| 003 | Chanute, SW | 12/4/12 | * | | * | | * | | * | | |
| | Across from Navy Yard, aligned with | 12/4/12 | | | | | | | | | |
| 005 | Parsons Ave., SE | | * | | * | | * | | * | | |
| | Good Hope Road and Welsh Memorial | N/A ¹ | | | | | | | | | |
| 006 | Bridge | | * | | * | | * | | * | | |
| 007 | Between 11 th St. and Anacostia Bridges, SE | 12/4/12 | * | | * | | * | | * | | |
| 009 | O St. Sewage Pumping Station, SE | 12/4/12 | * | | * | | * | | * | | |
| 010 | O St. Sewage Pumping Station, SE | 12/4/12 | * | | | * | | | * | | |
| 011 | Main Sewage Pumping Station, SE | 12/4/12 | * | | | * | | | * | | |
| 011(a) | Main Sewage Pumping Station, SE | 12/4/12 | * | | * | | * | | * | | |
| 012 | Main Sewage Pumping Station, SE | 12/4/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide Cond | | (| CSO Sign | |
|------------------|--|-------------------|----|---------------------|-----|---------------|--------------|-------|----|------------|--|
| | | | | Needs | | | | Needs | | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| | Southeast Federal Center, aligned with 4 th | 12/4/12 | | | | | | | | | <i>J</i> |
| 013 | St. | 12/ 1/ 12 | * | | * | | * | | * | | |
| 014 | Navy Yard, aligned with 6 th St., SE | 12/4/12 | * | | * | | * | | * | | |
| 015 | Navy Yard, aligned with 9th Street, SE | 12/4/12 | * | | | * | | | * | | |
| 016 | 12th and O Streets, SE | 12/4/12 | * | | * | | * | | * | | |
| 017 | M and Water Street, SE | 12/4/12 | * | | * | | * | | * | | |
| | East of Barney Circle and South of | 12/4/12 | | | | | | | | | |
| 018 | Pennsylvania Avenue Bridge, SE | | * | | * | | * | | * | | |
| | Adjacent to Service Drive behind swirl | 12/4/12 | | | | | | | | | On December 9, 2011, the CSO sign was replaced and |
| 019 | facility and D.C. General Hospital | | * | | | * | | | * | | vegetation cleared |
| | Rock Creek Parkway and Independence, | 12/27/12 | | | | | | | | | |
| 020 | NW | | * | | * | | * | | * | | |
| 021 | Rock Creek Parkway and C St., NW | 12/27/12 | * | | | * | | | * | | |
| 022 | Rock Creek Parkway and G St., NW | 12/27/12 | * | | * | | * | | * | | |
| 024 | South of 30 th and K Streets, NW | 12/27/12 | * | | * | | * | | * | | |
| 025 | South of 31st and K Streets, NW | 12/27/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition Needs | l | Gate sent? | Tide Cond | | (| CSO Sign | |
|------------------|---|-------------------|----|------------------------|-----|---------------|--------------|------|----|------------|------------------------------------|
| NPDES Outfall | Location | Date Inspected | ОК | | Yes | No | OK | Work | ОК | Needs Work | Notes, Work Needed or Performed |
| 026 | Wisconsin Avenue and Water Street, NW | 12/27/12 | * | | * | | * | | * | | renjormea |
| 027 | 33 rd and Water Sts., NW | 12/27/12 | * | | | * | | | * | | |
| 028 | Key Bridge and Whitehurst Freeway, NW | 12/27/12 | * | | | * | | | * | | |
| 029 | Adjacent to C&O Canal, aligned with 38 th St. NW | 12/27/12 | * | | * | | * | | * | | |
| 031 | Rock Creek Pkwy and Pennsylvania Avenue, NW. | N/A ¹ | * | | | * | | | * | | |
| 032 | 26th and M Street, NW. | 12/31/12 | * | | | * | | | * | | |
| 033 | Across street from St. Francis Jr. High and aligned with N St., NW. | 12/31/12 | * | | * | | * | | * | | |
| 034 | Just west of St. Francis Jr. High and north of N St., NW | 12/31/12 | * | | * | | * | | * | | |
| 035 | P St. Bridge and Rock Creek Parkway | 12/31/12 | * | | * | | * | | * | | |
| 036 | 22nd Street, South of Q Street NW. | 12/27/12 | * | | * | | * | | * | | |
| 037 | Waterside Dr. and Rock Creek Parkway | N/A ¹ | * | | * | | * | | | | |
| 038 | Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW. | 12/06/12 | * | | * | | * | | * | | |

| | | | | Outfall ondition | | Gate sent? | Tide (Cond | ition | (| CSO Sign | |
|------------------|--|-------------------|------|---------------------------------------|-----|---------------|----------------|-------|------|------------|------------------------------------|
| NDD EG | | | 0.77 | Needs | | | 0.77 | Needs | 0.77 | | |
| NPDES Outfall | Location | Date Inspected | OK | Work | Yes | No | OK | Work | OK | Needs Work | Notes, Work Needed or Performed |
| Outjuit | Connecticut Avenue Bridge and Rock | 12/03/12 | | | | | | | | | 1 erjormeu |
| 039 | Creek Parkway, NW. | 12/03/12 | * | | * | | * | | * | | |
| 039 | Creek Parkway, NW. | | " | | | | | | | | |
| | Aligned with Biltmore Rd., between | 12/03/12 | | | | | | | | | |
| 040 | Connecticut Ave and Ellington Bridge. | | * | | * | | * | | * | | |
| 040 | Connected Tive and Emiligion Bridge. | | | | | | | | | | |
| 041 | Beach Dr. and Ontario Pl., NW | 12/6/12 | * | | * | | * | | * | | |
| | · | | | | | | | | | | |
| 042 | Harvard St. and Beach Dr NW. | 12/6/12 | * | | * | | * | | * | | |
| | | | | | | | | | | | |
| | Upstream of Harvard St. and Beach Dr | 12/6/12 | | | | | | | | | |
| 043 | NW. | | * | | | | | | * | | |
| | | | 1 | | * | | * | | | | |
| 044 | Kenyon Street and Beach Dr., NW. | 12/6/12 | * | | * | | * | | * | | |
| 045 | North of Deach Drawd Walkridge DL NW | 12/12/12 | * | | | | | | * | | |
| 045 | North of Beach Dr. and Walbridge Pl, NW. | 12/12/12 | | | * | | * | | -4- | | |
| | Piney Branch Parkway and Park Road, | 12/12/12 | | | | | | | | | |
| 046 | NW. | 12/12/12 | * | | | * | | | * | | |
| 040 | 11,44. | | | | | | | | | | |
| | Piney Branch Parkway and Ingleside | 12/12/12 | | | | | | | | | |
| 047 | Terrace | | * | | * | | * | | * | | |
| | Terrace | | | | | | | | | | |
| 048 | South of Piney Branch Parkway and 17 th St. | 12/12/12 | | | * | | * | | * | | |
| | J J | | * | | | | | | | | |
| 049 | North of Piney Branch Parkway and 17 th St. | 12/12/12 | * | · · · · · · · · · · · · · · · · · · · | | | | | * | | |
| | | | | | * | | * | | | | |
| 050 | Rock Creek Parkway and L St., NW | 12/7/12 | * | | * | | * | | * | | |
| | | | | | | | | | | | |

| | | | | Outfall ondition Needs | | Gate sent? | Tide (Cond | | (| CSO Sign | |
|---------|--|------------------|----|------------------------|-----|---------------|----------------|------|----|------------|-----------------------|
| NPDES | | Date | OK | | Yes | No | OK | Work | OV | Needs Work | Notes, Work Needed or |
| Outfall | Location | Inspected | OK | WOIK | 168 | NO | OK | WOIK | OK | needs work | Performed |
| | Across Rock Creek Parkway, aligned with | 12/27/12 | | | | | | | | | 1 cijornica |
| | Olive St., NW. | 12/27/12 | * | | * | | * | | * | | |
| | Between P and Penna. Ave Bridges, aligned with O Street, NW. | 12/27/12 | * | | * | | * | | * | | |
| | Q St. Bridge and Rock Creek Parkway, NW. | N/A ¹ | * | | * | | * | | | | |
| | Massachusetts Avenue and Rock Creek Parkway, NW. | 12/27/12 | * | | * | | * | | * | | |
| | Norman stone Dr. and Rock Creek Parkway, NW. | 12/27/12 | * | | * | | * | | * | | |
| 057 | 28th Street and Rock Creek Parkway, NW | 12/27/12 | * | | * | | * | | * | | |
| | Connecticut Avenue and Rock Creek Parkway, NW. | N/A ¹ | * | | | * | | | | | |
| | North of P Street Bridge and Rock Creek Pkwy, NW | 12/27/12 | * | | * | | * | | * | | |

Notes:

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

APPENDIX 2-5

Inspection and Maintenance Summaries: Pumping Stations

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service January 2012

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|------------------|-------------------|-----------------------|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 31 | 4 | 10 | #3 Sanitary Pump | January 1-31 | Pump being rehabbed | February 2012 |
| Eastside | 31 | 2 | 4 | None | | | |
| Poplar Point | 31 | 2 | 3 | #1 Screen | January 25- 31 | Screen being rehabbed | February 2012 |
| Potomac | 31 | 4 | 5 | #3 Screen | January 1-31 | Screen being rehabbed | February 2012 |

Notes:

Pumping Stations – Preventive Maintenance January 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | Performed ¹ | Comments |
| Main | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 1/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage January 2012

| | Sanitary Pu | ımpage | Storm Water/CSO Pumped To Anacostia River | | |
|-------------------|--------------------------|-------------------------------------|---|-------------|---------------------------------|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) |
| Main | 1,682.80 | 54.28 | N/A | N/A | N/A |
| O St ¹ | 165.93 | 5.35 | N/A | N/A | N/A |
| Eastside | 343.45 | 11.08 | N/A | N/A | N/A |
| Poplar Point | 669.33 | 21.59 | N/A | N/A | N/A |
| Potomac | 3,718.20 | 119.94 | N/A | N/A | N/A |
| Rock Creek | 304.97 | 9.84 | N/A | N/A | N/A |
| Upper Anacostia | 152.92 | 4.93 | N/A | N/A | N/A |
| Earle Place | 0.17 | 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.

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service February 2012

| Pumping Station Main | No. of Inspectio ns 29 | No. Screens 4 | No. Pumps | Screens or Pumps Out of Service #3 Sanitary Pump | Dates February 1-29 | Reason Pump being rehabbed | Schedule to Restore to Service March 2012 |
|----------------------|---------------------------------|---------------------|-----------|--|------------------------|----------------------------|---|
| Eastside | 29 | 2 | 4 | None | | | |
| Poplar Point | 29 | 2 | 3 | #1 Screen | February 1-21 | Screen being rehabbed | |
| Potomac | 29 | 4 | 5 | #3 Screen | February 1-29 | Screen being rehabbed | March 2012 |

Notes:

Pumping Stations – Preventive Maintenance February 2012

| | | Type of Preventive | |
|-----------------|----------------|--|---|
| Pumping Station | Date Performed | ${\it Maintenance\ Performed}^{\it l}$ | Comments |
| Main | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 2/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

Notes:

2. 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

Pumping Stations – Pumpage February 2012

| | Sanitary | Pumpage | Storm W | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|-----------------------------|-------------------------------------|-----------|---|------------------------------|--|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | | |
| Main | 1,222.50 | 42.16 | N/A | N/A | N/A | | |
| O St ¹ | 136.67 | 4.71 | 2/29/2012 | 65.10 | Normal | | |
| Eastside | 327.00 | 11.28 | N/A | N/A | N/A | | |
| Poplar Point | 623.16 | 21.49 | N/A | N/A | N/A | | |
| Potomac | 3,390.33 | 116.91 | N/A | N/A | N/A | | |
| Rock Creek | 148.33 | 5.11 | N/A | N/A | N/A | | |
| Upper Anacostia | 142.50 | 4.91 | N/A | N/A | N/A | | |
| Earle Place | 0.15 | 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.

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service March 2012

| Pumping Station Main | No. of Inspectio ns 31 | No. Screens 4 | No. Pumps | Screens or Pumps Out of Service #3 Sanitary Pump | Dates March 1-31 | Reason Pump being rehabbed | Schedule to Restore to Service April 2012 |
|----------------------|---------------------------------|---------------------|-----------|--|------------------|----------------------------|---|
| Eastside | 31 | 2 | 4 | None | | | |
| Poplar Point | 31 | 2 | 3 | None | | | |
| Potomac | 31 | 4 | 5 | #3 Screen | March 1-31 | Screen being rehabbed | April 2012 |

Notes:

Pumping Stations – Preventive Maintenance March 2012

| | | Type of Preventive | |
|-----------------|----------------|--|---|
| Pumping Station | Date Performed | ${\it Maintenance\ Performed}^{\it l}$ | Comments |
| Main | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 3/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage March 2012

| | Sanitary Pu | mpage | Storm Water/CSO Pumped To Anacostia River | | |
|-------------------|-----------------------|----------------------------------|---|-------------|------------------------------|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) |
| Main | 1,651.30 | 53.27 | N/A | N/A | N/A |
| O St ¹ | 134.30 | 4.33 | N/A | N/A | N/A |
| | 434.00 | 14.00 | N/A | N/A | N/A |
| | 708.93 | 22.87 | N/A | N/A | N/A |
| | 3,736.30 | 120.53 | N/A | N/A | N/A |
| Eastside | 243.33 | 7.85 | N/A | N/A | N/A |
| Poplar Point | 152.08 | 4.91 | N/A | N/A | N/A |
| Potomac | 0.69 | 0.02 | N/A | N/A | N/A |
| Rock Creek | 1,651.30 | 53.27 | N/A | N/A | N/A |
| Upper Anacostia | 134.30 | 4.33 | N/A | N/A | N/A |
| Earle Place | 434.00 | 14.00 | 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.

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service April 2012

| Pumping Station Main | No. of Inspectio ns 30 | No. Screens 4 | No. Pumps | Screens or Pumps Out of Service #3 Sanitary Pump | Dates April 1-31 | Reason Pump being rehabbed | Schedule to Restore to Service July 2012 |
|----------------------|---------------------------------|---------------------|-----------|--|------------------|----------------------------|--|
| Eastside | 30 | 2 | 4 | None | | | |
| Poplar Point | 30 | 2 | 3 | None | | | |
| Potomac | 30 | 4 | 5 | #3 Screen | April 1-31 | Screen being rehabbed | June 2012 |

Notes:

Pumping Stations – Preventive Maintenance April 2012

| Pumping Station | Date Performed | Type of Preventive Maintenance Performed ¹ | Comments |
|-----------------|----------------|--|---|
| Main | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 4/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage April 2012

| | Sanitary | Pumpage | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|-----------------------------|-------------------------------------|---|-------------|------------------------------|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | |
| Main | 1,238.50 | 41.28 | N/A | N/A | N/A | |
| O St ¹ | 123.50 | 4.12 | N/A | N/A | N/A | |
| Eastside | 196.94 | 6.56 | N/A | N/A | N/A | |
| Poplar Point | 647.82 | 21.59 | N/A | N/A | N/A | |
| Potomac | 3,458.10 | 115.27 | N/A | N/A | N/A | |
| Rock Creek | 170.00 | 5.67 | N/A | N/A | N/A | |
| Upper Anacostia | 147.71 | 4.92 | 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.

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service May 2012

| Pumping Station Main | No. of Inspections 130 | No. Screens 4 | No. Pumps | Screens or Pumps Out of Service #3 Sanitary Pump | Dates May 1-31 | Reason Pump being rehabbed | Schedule to Restore to Service July 2012 |
|----------------------|------------------------|---------------------|-----------|--|---------------------------------|---|--|
| Eastside | 30 | 2 | 4 | None | | | |
| Poplar Point | 30 | 2 | 3 | None | | | |
| Potomac | 30 | 4 | 5 | #1 Screen #3 Screen #4 Screen | May 31 May 1-31 May 21-31 | Screen being rehabbed Screen being rehabbed Screen being rehabbed | June 2012 June 2012 June 2012 |

Notes:

Pumping Stations – Preventive Maintenance May 2012

| Pumping Station | Date Performed | Type of Preventive Maintenance Performed ¹ | Comments |
|-----------------|----------------|--|---|
| Main | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 5/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage May 2012

| | Sanitary | Pumpage | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|-----------------------------|-------------------------------------|---|-------------|---------------------------------|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | |
| Main | 1,347.90 | 43.48 | N/A | N/A | N/A | |
| O St ¹ | 154.50 | 4.98 | N/A | N/A | N/A | |
| Eastside | 230.15 | 7.67 | N/A | N/A | N/A | |
| Poplar Point | 669.96 | 21.61 | N/A | N/A | N/A | |
| Potomac | 3,610.30 | 116.46 | N/A | N/A | N/A | |
| Rock Creek | 165.83 | 5.35 | N/A | N/A | N/A | |
| Upper Anacostia | 152.71 | 4.93 | N/A | N/A | N/A | |
| Earle Place | 0.19 | 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

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service June 2012

| Pumping Station | No. of | No. | No. | Screens or Pumps Out | Datas | Д одом | Schedule to Restore to Service |
|--------------------|-------------|-----|-----|----------------------|------------|---------------|---|
| | Inspections | | | of Service | Dates | Reason | 201101111111111111111111111111111111111 |
| Main | 30 | 4 | 10 | #3 Sanitary Pump | June 1-30 | Pump being | July 2012 |
| | | | | | | rehabbed | |
| | | | | | | | |
| Eastside | 30 | 2 | 4 | #1 Screen | June 18-21 | Screen being | |
| | | | | | | rehabbed | |
| Poplar Point | 30 | 2 | 3 | #1 Screen | June 19-30 | Screen being | July 2012 |
| | | | | #2 Screen | June 25-30 | rehabbed | |
| | | | | | | Screen being | July 2012 |
| | | | | | | rehabbed | ٠ |
| Potomac | 30 | 4 | 5 | #3 Screen | June 1-22 | Screen being | July 2012 |
| | | | | #4 Screen | June 1-30 | rehabbed | |
| | | | | | | Screen being | |
| | | | | | | rehabbed | |

Notes:

Pumping Stations – Preventive Maintenance June 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | $Performed^{l}$ | Comments |
| Main | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 6/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage June 2012

| | Sanitary Pu | ımpage | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|--------------------------|-------------------------------------|---|-------------|---------------------------------|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | |
| Main | 1,622.10 | 54.07 | N/A | N/A | N/A | |
| O St ¹ | 154.40 | 5.15 | 6/30 | 13.4 | Normal | |
| Eastside | 180.06 | 6.00 | N/A | N/A | N/A | |
| Poplar Point | 668.88 | 22.30 | N/A | N/A | N/A | |
| Potomac | 3,335.80 | 111.19 | N/A | N/A | N/A | |
| Rock Creek | 171.63 | 5.72 | N/A | N/A | N/A | |
| Upper Anacostia | 147.71 | 4.92 | 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.

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service July 2012

| Pumping | No. of | No. | No. | Screens or Pumps Out | | | |
|--------------|-------------|---------|-------|-------------------------------|-------------------------|--|---------------------------------|
| Station | Inspections | Screens | Pumps | of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 31 | 4 | 10 | #3 Sanitary Pump | July 1-31 | Pump being rehabbed | December 2012 |
| Eastside | 31 | 2 | 4 | #2 Screen | July 28-31 | Screen being rehabbed | December 2012 |
| Poplar Point | 31 | 2 | 3 | #1 Screen | July 1-31 | Screen being rehabbed | December 2012 |
| Potomac | 31 | 4 | 5 | #2 Sanitary Pump #4 Screen | July 23-31 July 1-31 | Pump being rehabbed Screen being rehabbed | September 2012 December 2012 |

Notes:

Pumping Stations – Preventive Maintenance July 2012

| Pumping Station | Date Performed | Type of Preventive Maintenance Performed ¹ | Comments |
|-----------------|----------------|--|---|
| Main | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 7/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage July 2012

| | Sanitary | Pumpage | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|-----------------------------|-------------------------------------|---|-------------|---------------------------------|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | |
| Main | 1,574.80 | 50.80 | N/A | N/A | N/A | |
| O St ¹ | 171.00 | 5.52 | 7/25/2012 | 196.60 | Normal | |
| Eastside | 283.25 | 9.14 | N/A | N/A | N/A | |
| Poplar Point | 670.59 | 21.63 | N/A | N/A | N/A | |
| Potomac | 3,527.60 | 113.79 | N/A | N/A | N/A | |
| Rock Creek | 193.33 | 6.24 | N/A | N/A | N/A | |
| Upper Anacostia | 152.08 | 4.91 | 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.

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service August 2012

| Pumping Station | No. of Inspections | No. Screens | No. Pumps | Screens or Pumps Out of Service | Dates | Reason | Schedule to Restore to Service |
|--------------------|-----------------------|----------------|--------------|------------------------------------|----------------------------|--|--------------------------------|
| Main | 31 | 4 | 10 | #3 Sanitary Pump | August 1-31 | Pump being rehabbed | December 2012 |
| Eastside | 31 | 2 | 4 | #2 Screen | August 1-31 | Screen being rehabbed | December 2012 |
| Poplar Point | 31 | 2 | 3 | #1 Screen | August 1-31 | Screen being rehabbed | December 2012 |
| Potomac | 31 | 4 | 5 | #2 Pump #4 Screen | August 1-31 August 1-31 | Pump being rehabbed Screen being rehabbed | September 2012 |
| | | | | | J | C | October 2012 |

Notes:

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

Pumping Stations – Preventive Maintenance August 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | $Performed^{l}$ | Comments |
| Main | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 8/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage August 2012

| | Sanitary Pu | ımpage | Storm V | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|--------------------------|-------------------------------------|-----------|---|---------------------------------|--|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | | |
| Main | 1,531.80 | 49.41 | N/A | N/A | N/A | | |
| O St ¹ | 177.00 | 5.71 | 8/10/2012 | 20.20 | Normal | | |
| Eastside | 294.45 | 9.50 | N/A | N/A | N/A | | |
| Poplar Point | 662.67 | 21.38 | N/A | N/A | N/A | | |
| Potomac | 3,452.30 | 111.36 | N/A | N/A | N/A | | |
| Rock Creek | 194.17 | 6.26 | N/A | N/A | N/A | | |
| Upper Anacostia | 151.04 | 4.87 | N/A | N/A | N/A | | |
| Earle Place | 0.19 | 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.

Pumping Stations

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service September 2012

| Pumping Station | No. of Inspections | No. Screens | No. Pumps | Screens or Pumps Out of Service | Dates | Reason | Schedule to Restore to Service |
|--------------------|-----------------------|----------------|--------------|------------------------------------|----------------------------------|-----------------------|--|
| Main | 30 | 4 | 10 | #3 Sanitary Pump #2 Screen | September 1-30 September 1-30 | 1 0 | December 2012 December 2012 |
| Eastside | 30 | 2 | 4 | #2 Screen | September 1-30 | Screen being rehabbed | December 2012 |
| Poplar Point | 30 | 2 | 3 | #1 Screen | September 1-30 | Screen being rehabbed | December 2012 |
| Potomac | 30 | 4 | 5 | #2 Sanitary Pump #4 Screen | September 1-24 September 1-30 | 1 0 | Completed, September 2012 December 2012 |

Notes:

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

Pumping Stations – Preventive Maintenance September 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | $Performed^{l}$ | Comments |
| Main | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 9/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage September 2012

| | Sanitary Pu | ımpage | Storm V | Storm Water/CSO Pumped To Anacostia River | | |
|-------------------|--------------------------|-------------------------------------|-----------|---|---------------------------------|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | |
| Main | 1,536.90 | 51.23 | N/A | N/A | N/A | |
| O St ¹ | 131.20 | 4.37 | 9/2/2012 | 25.60 | Normal | |
| | | | 9/8/2012 | 77.70 | Normal | |
| | | | 9/18/2012 | 29.40 | Normal | |
| | | | 9/28/2012 | 7.60 | Normal | |
| Eastside | 309.69 | 10.32 | N/A | N/A | N/A | |
| Poplar Point | 647.28 | 21.58 | N/A | N/A | N/A | |
| Potomac | 3,166.10 | 105.54 | N/A | N/A | N/A | |
| Rock Creek | 151.67 | 5.06 | N/A | N/A | N/A | |
| Upper Anacostia | 147.71 | 4.92 | N/A | N/A | N/A | |
| Earle Place | 0.18 | 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.

Pumping Stations

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service October 2012

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|------------------|---------------|-----------------------|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 31 | 4 | 10 | #3 Sanitary Pump | October 1-31 | Pump being rehabbed | March 2013 |
| | | | | #2 Screen | October 1-31 | Screen being rehabbed | March 2013 |
| Eastside | 31 | 2 | 4 | #2 Screen | October 24-31 | Screen being rehabbed | March 2013 |
| Poplar Point | 31 | 2 | 3 | #1 Screen | October 9-31 | Screen being rehabbed | March 2013 |
| Potomac | 31 | 4 | 5 | #2 Sanitary Pump | October 9-31 | Pump being rehabbed | February 2013 |
| | | | | #4 Screen | October 1-31 | Screen being rehabbed | December 2012 |

Notes:

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

Pumping Stations – Preventive Maintenance October 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | Performed ¹ | Comments |
| Main | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 10/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage October 2012

| | Sanitary Pu | ımpage | Storm \ | Storm Water/CSO Pumped To Anacostia River | | | |
|-------------------|--------------------------|-------------------------------------|---------|---|---------------------------------|--|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | | |
| Main | 1,944.20 | 62.72 | N/A | N/A | N/A | | |
| O St ¹ | 175.60 | 5.66 | 10/2 | 5.0 | Normal | | |
| | | | 10/19 | 16.8 | Normal | | |
| | | | 10/29 | 300.7 | Normal | | |
| | | | 10/30 | 174.3 | Normal | | |
| Eastside | 276.62 | 8.92 | N/A | N/A | N/A | | |
| Poplar Point | 685.80 | 22.12 | N/A | N/A | N/A | | |
| Potomac | 3,536.20 | 114.07 | N/A | N/A | N/A | | |
| Rock Creek | 236.67 | 7.63 | N/A | N/A | N/A | | |
| Upper Anacostia | 165.42 | 5.34 | N/A | N/A | N/A | | |
| Earle Place | 0.21 | 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.

Pumping Stations

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service November 2012

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|------------------|---------------|-----------------------|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 30 | 4 | 10 | #3 Sanitary Pump | November 1-30 | Pump being rehabbed | March 2013 |
| | | | | #2 Screen | November 1-30 | Screen being rehabbed | March 2013 |
| Eastside | 30 | 2 | 4 | #2 Screen | November 1-30 | Screen being rehabbed | March 2013 |
| Poplar Point | 30 | 2 | 3 | #1 Screen | November 1-30 | Screen being rehabbed | March 2013 |
| Potomac | 30 | 4 | 5 | #2 Sanitary Pump | November 1-30 | 1 0 | February 2013 |
| | | | | #4 Screen | November 1-30 | Screen being rehabbed | December 2012 |

Notes:

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

Pumping Stations – Preventive Maintenance November 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | $Performed^{l}$ | Comments |
| Main | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 11/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage November 2012

| | Sanitary Pu | ımpage | Storm Water/CSO Pumped To Anacostia River | | | |
|-----------------|--------------------------|-------------------------------------|---|-------------|---------------------------------|--|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) | |
| Main | 1,610.60 | 53.69 | N/A | N/A | N/A | |
| O St | 128.90 | 4.30 | N/A | N/A | N/A | |
| Eastside | 162.06 | 5.40 | N/A | N/A | N/A | |
| Poplar Point | 637.92 | 21.26 | N/A | N/A | N/A | |
| Potomac | 3,158.90 | 105.30 | N/A | N/A | N/A | |
| Rock Creek | 155.83 | 5.19 | N/A | N/A | N/A | |
| Upper Anacostia | 148.96 | 4.97 | N/A | N/A | N/A | |
| Earle Place | 0.17 | 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.

Pumping Stations

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service December 2012

| Pumping | No. of | No. | No. | Screens or Pumps | | | |
|--------------|-------------|---------|-------|------------------|----------------|----------------------------------|--------------------------------|
| Station | Inspections | Screens | Pumps | Out of Service | Dates | Reason | Schedule to Restore to Service |
| Main | 31 | 4 | 10 | #3 Sanitary Pump | December 1-31 | Pump being rehabbed | March 2013 |
| | | | | #2 Screen | December 1-31 | Screen being rehabbed | March 2013 |
| Eastside | 31 | 2 | 4 | #2 Screen | December 1-31 | Screen being rehabbed Pump being | |
| | | | | #2 Pump | December 26-31 | rehabbed | January 2013 |
| Poplar Point | 31 | 2 | 3 | #1 Screen | December 1-31 | Screen being rehabbed | March 2013 |
| Potomac | 31 | 4 | 5 | #2 Sanitary Pump | December 1-31 | Pump being rehabbed | February 2013 |
| | | | | #4 Screen | December 1-25 | Screen being rehabbed | Restored 12/26/2012 |
| | | | | #3 Screen | December 27-31 | Screen being rehabbed | January 2013 |
| | | | | #1 Screen | December 9-31 | Screen being rehabbed | February 2013 |

Notes:

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

Pumping Stations – Preventive Maintenance December 2012

| | | Type of Preventive Maintenance | |
|-----------------|----------------|--------------------------------|---|
| Pumping Station | Date Performed | Performed ¹ | Comments |
| Main | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| O St | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Eastside | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Poplar Point | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Potomac | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Rock Creek | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Upper Anacostia | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |
| Earle Place | 12/26/2012 | Group A | Add oil, grease bearings and replace packing if needed. |

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

Pumping Stations – Pumpage December 2012

| Sanitary Pumpage | | Storm Water/CSO Pumped To Anacostia River | | | |
|------------------|--------------------------|---|-------|-------------|---------------------------------|
| Pumping Station | Total Wastewater (mg) | Daily Average Wastewater (mg) | Date | Volume (mg) | Screenings Collected (units) |
| Main | 1,503.17 | 48.49 | N/A | N/A | N/A |
| O St | 153.60 | 4.95 | 12/26 | 46.60 | Normal |
| Eastside | 273.81 | 8.83 | N/A | N/A | N/A |
| Poplar Point | 677.34 | 21.85 | N/A | N/A | N/A |
| Potomac | 3,272.70 | 105.57 | N/A | N/A | N/A |
| Rock Creek | 137.50 | 4.44 | N/A | N/A | N/A |
| Upper Anacostia | 152.71 | 4.93 | N/A | N/A | N/A |
| Earle Place | 0.19 | 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.

APPENDIX 2-6

Inspection and Maintenance Summaries: Northeast Boundary Swirl Facility

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 - 2012

| Date | # | | Screens or Swirls | | | |
|-----------|----------|----------|-------------------|-------|--------|--------------------------------|
| Inspected | Screens | # Swirls | Out of Service | Dates | Reason | Schedule to Restore to Service |
| 01/26/12 | 1,2 & 3 | 1,2 & 3 | None | N/a | N/a | N/a |
| 02/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 03/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 04/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 05/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 06/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 07/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 08/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 09/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 10/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 11/26/12 | 1, 2 & 3 | 1, 2 & 3 | None | N/a | N/a | N/a |
| 12/26/12 | 1,2 & 3 | 1,2 & 3 | None | N/a | N/a | N/a |

Northeast Boundary Swirl Facility – Preventive Maintenance - 2012

| Date | | |
|-----------|--|----------|
| Performed | Type of Preventive Maintenance Performed | Comments |
| 01/27/12 | Group A | |
| 02/27/12 | Group A | |
| 03/27/12 | Group A | |
| 04/26/12 | Group A | |
| 05/27/12 | Group A | |
| 06/27/12 | Group A | |
| 07/27/12 | Group A | |
| 08/27/12 | Group A | |
| 09/27/12 | Group A | |
| 10/25/12 | Group A | |
| 11/25/12 | Group A | |
| 12/25/12 | Group A | |

APPENDIX 2-7

Inspection and Maintenance Summaries: Inflatable Dams

Inflatable Dams

The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflow occurs.

Inflatable Dams – Inspections and Equipment in Service – 2012

| Inflatable Dam Structure No | Date Inspected | Was Dam Out of Service During the Month? | Dates out of Service | Reason | Schedule to Restore to Service |
|--------------------------------|--|---|----------------------------|--------|--|
| 14 - East | 01/20, 2/20,3/20,4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 14 - West | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 15 | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 15A | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 16 - East | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 16 - West | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 24 - North | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 24 - Middle | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 24 - South | 01/20, 2/20, 3/20, 4/20 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 34 | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 35 | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |
| 52 | 01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/20, 8/20, 9/20, 10/20, 11/20, 12/20 | No | N/A | N/A | N/A |

Section 3 Maximize Use of Collection System for Storage

3.1 NPDES PERMIT REQUIREMENTS

For this NMC, the NPDES permit requires that DC Water operate and maintain the inflatable dams to maximize storage in the CSS.

3.2 INFLATABLE DAM OPERATION

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 based on a signal from an upstream level sensor. During dry weather conditions the dams are normally maintained fully inflated under low pressure.

Inspection and maintenance of the inflatable dams are addressed in Section 2.

3-1 March 2013

Section 4 Pretreatment Program

4.1 NPDES PERMIT REQUIREMENTS

The NPDES Permit requires the following:

- Use pretreatment regulations to control any industrial discharges that may be identified as impacting CSOs
- Use pretreatment regulations to require permitted significant industrial users (SIUs) discharging directly to the CSS to establish management practices to limit (e.g., use of control, detention or prohibition) batch discharges during wet weather conditions to the maximum extent feasible. Conduct an annual inspection of the above users to identify the existence of any batch discharges. Evaluate batch discharges identified to determine whether and to what extent limitations are appropriate during wet weather, taking into consideration volume, frequency, characteristics and the need to protect life and property.
- Prepare an Annual Report by March 31 of each year addressing the following items for the prior calendar year:
 - Industrial Listing
 - Control Mechanism Issuance
 - o Sampling and Inspection
 - o Industrial User (IU) Compliance and POTW Enforcement
 - o Summary of POTW Operations
 - o Pretreatment Program Changes
 - o Signatory Requirement

4.2 INDUSTRIAL DISCHARGES IMPACTING CSOs

As part of the development of its Long Term Control Plan (LTCP), DC Water conducted an extensive sampling program for CSO overflows. Toxic or other parameters typical of industrial discharges were not found to be impacting CSOs. Indeed, the concentration of metals and other parameters in CSOs was found to be similar to the concentrations of those parameters in storm water runoff. This suggested that the source of these parameters was urban runoff.

4.3 ANNUAL REPORT

DC Water generates and submits a Pretreatment Program Annual Report to the EPA Region III by March 31st of each year. This report is submitted to EPA under separate cover. Only Part B of the Annual Report is provided here as Appendix 4-1 and the Attachment 6 referred in it is not included for brevity.

4-1 March 2013

4.4 SIGNIFICANT INDUSTRIAL USERS

Based on annual inspections performed by DC Water's Pretreatment and Lab Section, the SIUs in Table 4-1 have been identified to be within the CSS area. The location of each SIU is shown on Figure 4-1.

4-2 March 2013

Table 4-1 Significant Industrial Users in CSS Area

| # | Permit | Industrial User | Facility Address | Batch/Intermittent |
|---|--------|---------------------------|---------------------------|--------------------------|
| | No. | | | Discharges |
| 1 | 011 | Amtrak | 1401 W Street, NE | Train Wash |
| | | | Washington, DC 20018 | |
| 2 | 054 | Amtrak – High Speed Rail | 1401 W St., NE | Train Wash |
| | | | Washington, DC 20018 | |
| 3 | 039 | Greenpenz (formerly | 2500 Virginia Ave., NW | None (no report required |
| | | Bentley Forbes Watergate) | Washington, DC 20037 | groundwater only) |
| 4 | 022 | Capitol Power Plant | N. Jersey Ave & E St., SE | None |
| | | | Washington, DC 20003 | |
| 5 | 029 | Alsco (formerly Linens of | 713 Lamont Street, NW | None |
| | | the Week) | Washington, DC 20010 | |
| 6 | 053 | WMATA Brentwood Yard | 601 T Street, NE | Steam Cleaning |
| | | | Washington, DC 20018 | |
| 7 | 005 | WMATA Northern Garage | 4615 14th Street, NW | Steam Cleaning/Bus Wash |
| | | | Washington, DC 20011 | |

WMATA = Washington Metropolitan Area Transit Authority

4.5 SIGNIFICANT INDUSTRIAL USER DISCHARGE PERMIT

In compliance with EPA Region III requirements, DC Water has issued special condition permits to those SIUs discharging to the combined sewer system. These special condition permits have standard language requiring submittal of annual reports (due March 31 of the following year) documenting batch, intermittent, and continuous discharge activity. Based on these reports, DC Water will evaluate the need to place wet weather restrictions on those batch discharges identified, depending on the volume and frequency of their discharge, water quality characteristics, and safety issues.

In addition, the permit requires users to sample the discharge points semiannually and to create and submit a spill prevention/slug control plan that identifies discharge practices, procedures to prevent spills/slugs, procedures to notify DC Water of spills/slugs and control measures to minimize damage from spills/slugs. DC Water also performs annual sampling and inspections of each discharger to confirm compliance with permit requirements.

4-4 March 2013

APPENDIX 4-1

PART B PRETREATMENT DEVELOPMENTS

PART B PRETREATMENT DEVELOPMENTS

I. Summary of POTW Operations

- 1. The Blue Plains Advanced Wastewater Treatment Plant (AWTP) did not have any NPDES permit violations in 2012.
- 2. As required by the NPDES permit, plant influent, effluent, and biosolids data for all local limit parameters are submitted to EPA Region III on a quarterly basis with the Discharge Monitoring Reports (DMRs) by the 28th day of the following month. Additionally, a complete priority pollutant scan is conducted annually on the influent and biosolids. The 2012 influent, effluent, and biosolids concentrations for the local limit pollutants are provided in a summary table in Attachment 6. The annual priority pollutant scan and additional data collected, but not documented in the summary table, are also provided in Attachment 6. Influent values are calculated based on an estimated flow-weighted average of three contributing waste streams and are reported as "<" if at least one of the individual waste streams was non-detect for that parameter. Influent goals are based on EPA Region III's evaluation of DC Water's local limits published in the DC Register on September 10, 2010. Influent goals were consistently met in 2012, and influent pollutant concentrations have remained fairly consistent with minor fluctuations.
- 3. DC Water currently accepts hauled waste from domestic, commercial, and pre-approved industrial sources at the headworks to the Blue Plains AWTP. Additional hauled waste is received from WSSC, Fairfax County, and Loudoun Water at designated septage receiving stations. Table B-1 summarizes the hauled waste contributions to the Blue Plains AWTP. Loudoun Water opened their septage receiving station that discharges to the Potomac Interceptor (and ultimately to the Blue Plains AWTP) from September 20 through December 31, 2012, due to mechanical failure of the screening equipment at their Broad Run Wastewater Reclamation Facility Septage Receiving Facility. No brine wastes (oil and gas drilling wastes) are accepted at any of the designated septage receiving stations.

All jurisdictions require waste hauler permits, although in Fairfax County, the permit is issued by the Health Department. As of December 31, 2012, DC Water had 16 permitted waste haulers, WSSC had 40 permitted waste haulers, Fairfax County has 51 permitted waste haulers, and Loudoun Water had 15 permitted waste haulers. DC Water permits require manifest forms, documenting the source and volume of each load, be submitted prior to receiving access to the facility to discharge.

I. Summary of POTW Operations (Continued)

Table B-1. Summary of Hauled Waste Discharged to the Blue Plains AWTP

| Jurisdiction | Discharge Site | Sources of Wastewater | Estimated Volume/Mo. | Controls on Users |
|------------------|---|---|--|---|
| DC Water | Blue Plains AWTP | Domestic and commercial (portable toilets, domestic holding tanks, sewage ejector pits, grease trap waste, and non-wastewater discharges) | 1,073,502 gal/mo (435 loads) | Manned site, permits, manifests, random sampling |
| WSSC | Muddy Branch | Domestic and commercial (portable toilets, septic tanks, and grease trap waste) Unknown | | Permits, restricted hours, surveillance cameras, fines, self- monitoring (sludge) |
| WSSC | Tanglewood | Domestic Unknown | | Permits, restricted hours, surveillance cameras, fines |
| WSSC | Montgomery Co. Solid Waste Disposal Site | Industrial - Oaks Sanitary Landfill leachate | Approx 500,000 gal/mo. 80,000 gpd max | SIU permit |
| Fairfax Co. | Colvin Run | (67% septic tanks, 29% portable toilets, 3% grease trap waste from restaurants, (est.) (530 loads) Dep accessam | | Permits (Health Dept), restricted access, random sampling, surveillance cameras |
| Loudoun Water | Russell Branch Sewer (S-17) | 1 | | Permits, restricted access, surveillance cameras |

Domestic sources of wastewater are primarily septic holding tanks and portable toilets. The majority of commercial wastewater is from grease traps. Other commercial sources of wastewater are storm runoff (from an off-site biosolids storage facility and maintenance of water quality catch basins) and car washes. Industrial sources of wastewater are landfill leachate from Oaks Sanitary Landfill (80,000 gpd max). Oaks Sanitary Landfill is permitted as a Significant Industrial User by WSSC and the permit contains requirements for monitoring, reporting, and pre-treating their waste.

I. Summary of POTW Operations (Continued)

3. The amount of wastewater received from waste haulers discharging at the Blue Plains AWTP Septage Receiving Facility during 2012 averaged 1,073,502 gallons or 435 loads per month. Random sampling is conducted by DC Water on the hauled waste to characterize the waste and to help ensure that hazardous waste is not being brought onto the plant by these waste haulers. Samples are collected at least monthly by DC Water and analyzed for pH, oil and grease, total metals, PCBs, and conventional pollutants. Trucked waste must meet local limits. Five notices of violation were issued to haulers in 2012 for exceedances of local limits, specifically for pH, copper, zinc, and PCBs.

Many of the SIUs within the District have waste hauled off-site for disposal. Table B-2 summarizes the information updated during the 2012 inspections. Recycled wastes including used oil, fryer oil, and silver recovery waste is not included in this table.

Table B-2. Summary of Hauled Waste from SIUs in the District

| Type of Hauled Waste | Description of Operations that Generate the Waste | Name(s) of Facilities Used by SIUs for Waste Disposal and Disposal Location (if known) | |
|--|--|---|--|
| Oily wastewater/ pretreatment sludge and other non-hazardous waste | Maintenance cleaning activities, treatment residuals | Bishop & Assoc (Baltimore, MD or Cycle Chem/Lewisberry, PA) Clean Harbors (Baltimore, MD/Reidsville, NC) Clean Ventures (Cycle Chem/Lewisbury, PA) Combs Industrial Services (Nashville, TN) Environmental Waste Specialist (FCC or Water Depot) FCC (Alexandria, VA) Magnolia Plumbing (Metrex/Hyattsville, MD) Monarch Environmental Petroleum Management Inc. Potomac Environmental (Giant Resource Recovery, Sumter, SC) Safety Kleen (Manassas, VA) Sphinx (Spirit Services in Williamsport, MD) Triumvirate Environmental (Baltimore, MD) | |
| Grease trap waste | Cafeteria cleaning activities | Action Tank and Drain (Fairfax, VA) Adams Liming and Septic Tank (Fairfax, VA) Magnolia Plumbing (WSSC) | |
| Spent car wash reclaim | Vehicle cleaning activities | Adams Liming and Septic Tank (Fairfax, VA) Capitol Tank and Drain Safety Kleen (Manassas, VA) | |
| Bucket wash solution | Cleaning of paint drums | Dupont/Chamber Works (Deepwater, NJ) | |
| Hazardous waste | Cleaning, lab waste, solvent use, etc. | Clean Harbors (Baltimore MD/Reidsville, NC) Clean Ventures (Cycle Chem/Lewisbury, PA) EMSI (Env Enterprises/Cincinnati, OH) Tradebe (E. Chicago, IN) | |

II. Pretreatment Program Changes

Staffing, Funding, and Local Limits

There was no change in staffing or funding of the District's pretreatment program in 2012 and no significant changes in the staffing and funding of the jurisdiction programs. There were no changes to the local limits approved by EPA Region III on May 25, 2010 and adopted by DC Water in a Final Rulemaking published on September 10, 2010.

Streamlining Changes

DC Water and the User Jurisdictions are either in the process of adopting the required changes or have finalized the required changes in response to the streamlining amendments promulgated by EPA, as discussed below:

- DC Water published the Final Rulemaking for the Wastewater Discharge Regulations (21 DCMR Chapter 15) on February 10, 2012 and were submitted electronically to EPA Region III. The Final Rulemaking for the Wastewater Discharge Regulations, the 2010 Wastewater System Regulation Amendment Act, and revised Enforcement Response Plan (ERP) will be submitted to EPA Region III in DC Water's final pretreatment program modification package.
- The 2011 WSSC Plumbing & Fuel Gas Code became effective on July 1, 2011. This code has not previously been submitted to EPA Region III; however, it is available on their website at http://www.wsscwater.com/home/jsp/content/plumb-gas-code.faces, and will be submitted to EPA Region III in DC Water's final pretreatment program modification package. The WSSC ERP was modified December 2010 and is available at http://www.wsscwater.com/file/ERP%20121310.pdf. The WSSC ERP will be submitted to EPA Region III in DC Water's final pretreatment program modification package.
- The Fairfax County Code, Chapter 67.1 Sanitary Sewers and Sewage Disposal, has incorporated required Pretreatment Streamlining changes and was approved and adopted by the Fairfax County Board of Supervisors on October 19, 2010. The Fairfax County Code, Chapter 67.1 Sanitary Sewers and Sewage Disposal, is available on their website at http://www.fairfaxcounty.gov/dpwes/wastewater/industrialwaste/discharge.htm#limits and will be submitted to EPA Region III in DC Water's final pretreatment program modification package. The Virginia DEQ approved Fairfax County's ERP (dated October 2011) on February 9, 2012. The Fairfax County ERP will be submitted to EPA Region III in DC Water's final pretreatment program modification package.

Streamlining Changes (Continued)

- The Town of Herndon discharges to Fairfax County, and this wastewater flows to the Blue Plains AWTP. The Town of Herndon adopted a revised ordinance on January 24, 2012, which will be submitted to EPA Region III in DC Water's final pretreatment program modification package. The Town of Herndon uses Fairfax County's ERP as a guide and through their Pretreatment Agreement, Fairfax County can enforce pretreatment violations within the Town of Herndon, if needed.
- Loudoun Water has drafted proposed ordinance changes to incorporate the required streamlining changes and the draft ordinance has been reviewed by Virginia DEQ and EPA Region III. In January 2013, the Loudoun Water Board of Supervisors passed a resolution to send the Pretreatment Ordinance to the County Attorney for review. Following this review, the ordinance will go the County Board of Supervisors for promulgation. Loudoun Water's ERP was approved by the Loudoun Water CIP Committee on February 27, 2013, and will go to the full Board for approval following promulgation of the Pretreatment Ordinance by the County. Loudoun Water's draft ordinance and draft ERP are included in this report in Attachment 4. The final ordinance and ERP, once adopted, will be submitted to EPA Region III in DC Water's final pretreatment program modification package.

III. Miscellaneous Developments

Control of Batch Discharges During Wet Weather

As part of the Combined Sewer Overflow (CSO) Nine Minimum Controls, DC Water is required by NPDES permit to 1) use pretreatment regulations to control any industrial discharges that may be identified as impacting CSOs and 2) to require permitted SIUs discharging directly to the CSS to establish management practices to control batch discharges during wet weather conditions whenever possible.

There are seven (7) SIUs that currently discharge directly to the combined sewer system. A list of these facilities is provided in Table B-3. Each facility has a permit requirement to prepare an annual report identifying all batch discharges to the combined sewer system, with the exception of the Watergate Hotel, currently known as Greenpenz, 2600 Virginia Ave., LLC, which is only permitted for their groundwater remediation system and has a continuous operation. These annual reports were due March 31, 2012. Following DC Water review, it was determined that all SIU discharges were either continuous or intermittent and that none of these discharges met the definition of a batch discharge. Some facilities have voluntarily developed management practices to minimize intermittent discharges during wet weather, but DC Water is not requiring development of management practices to control intermittent discharges at this time, since no pollutants of concern in combined sewer overflows have been attributed to these discharges.

Table B-3. Significant Industrial Users Discharging Directly to Combined Sewers

| # | Permit No. | Industrial User | Facility Address | Batch/Intermittent Discharges |
|---|---------------|--|--|--|
| 1 | 011 | Amtrak | 1401 W Street, NE | Train Wash |
| 2 | 054 | Amtrak – High Speed Rail | Washington, DC 20018 1401 W St., NE Washington, DC 20018 | Train Wash |
| 3 | 039 | Greenpenz (formerly Bentley Forbes Watergate) | 2500 Virginia Ave., NW Washington, DC 20037 | None (no report required groundwater only) |
| 4 | 022 | Capitol Power Plant | N. Jersey Ave & E St., SE Washington, DC 20003 | None |
| 5 | 029 | Alsco (formerly Linens of the Week) | 713 Lamont Street, NW Washington, DC 20010 | None |
| 6 | 053 | WMATA Brentwood Yard | 601 T Street, NE Washington, DC 20018 | Steam Cleaning |
| 7 | 005 | WMATA Northern Garage | 4615 14th Street, NW Washington, DC 20011 | Steam Cleaning/Bus Wash |

WMATA = Washington Metropolitan Area Transit Authority

Pollution Prevention

DC Water has incorporated pollution prevention (P2) surveys into the routine annual inspections of SIUs. P2 surveys are conducted every two years and significant P2 accomplishments or deficiencies may be noted annually in the inspection report. These surveys were conducted in 2012. DC Water has ongoing public education efforts to reduce influent mercury concentrations including posting educational content on our website, permitting hospitals in the area (as Non-Significant Industrial Users), and adoption of mercury amalgam Best Management Practices for dental facilities.

WSSC worked on a number of pollution prevention initiatives in 2012 and continues to promote the following:

- Hospital and Healthcare Facility Waste Best Management Practices;
- Best Management Practices for dental facilities;
- Recommendations for disposal of prescription drugs;
- Surveys of dry cleaners and initiation of an oil/water separator inspection program; and
- Continuation of the annual Pollution Prevention Award program.

PART B (Continued) PRETREATMENT DEVELOPMENTS

Industrial User Survey

DC Water is actively surveying, sampling, and/or inspecting non-permitted commercial/industrial users to determine whether facilities should be permitted and assist them in conforming to the District of Columbia municipal regulations on wastewater discharges. DC Water has developed a network of contacts at other agencies in the District of Columbia to obtain information on potential violators including the District Department of Public Works, the Mayor's Neighborhood Service Coordinators, and the District of Columbia Department of the Environment Hazardous Waste and Water Quality Divisions. In addition, DC Water periodically reviews queries of commercial and federal accounts for new connections and users that consume more than 25,000 gpd of water.

Temporary Discharge Authorizations

As of December 31, 2012, DC Water had 57 active Temporary Discharge Authorization (TDA) permits for discharges to the sanitary or combined sewer system consisting primarily of construction dewatering, façade cleaning, and other miscellaneous discharges. The maximum permit term is two years. Most of these permits require periodic self-monitoring, depending on flow and the characteristics of the wastewater discharge.

IV. Signatory Requirements

The Assistant General Manager (AGM) of Wastewater Treatment has signed Part A of this report. This individual is directly responsible for wastewater treatment plant operations and has been authorized to sign the report by the General Manager (written authorization letter dated November, 1, 2011, and previously submitted to EPA Region III).

Section 5 Maximize Flow to Treatment Plant

5.1 NPDES PERMIT REQUIREMENTS

For this NMC, the NPDES permit requires the following:

- During wet weather, operate the pumping stations and collection system to deliver the
 maximum flow possible to the BPAWWTP within the constraints of the pumping
 stations, configuration and capacity of the collection system, and the capacity of the
 treatment plant.
- Develop a reporting system to show that operation of the pumping stations has been maximized during wet weather and that the maximum flow possible is being delivered to the BPAWWTP for treatment within the constraints of the pumping stations, collection system and treatment plant. Report such operations for each wet weather event.
- Maintain pumps to maximize flow to Blue Plains.
- The permittee shall ensure that the collection system has the capacity to convey flows at a rate totaling at least 1076 mgd to Blue Plains for treatment.

5.2 PUMPING STATION OPERATION

DC Water operates its pumping stations to deliver the maximum flow possible to BPAWWTP within the constraints of the pumping stations, configuration and capacity of the collection system, and the capacity of the treatment plant. BPAWWTP is currently undergoing a construction program to improve performance and reliability at the facility. During this program, the permit specifies that the plant flow limits during wet weather are as follows:

| | Complete Treatment Rate | Excess Flow Treatment Rate | Total |
|---------------|----------------------------|----------------------------|----------------|
| Time Period | (Discharge at Outfall 002) | (Discharge at Outfall 001) | Treatment Rate |
| First 4 hours | Up to 511 mgd | Up to 336 mgd | Up to 847 mgd |
| After 4 hours | Up to 450 mgd | Up to 336 mgd | Up to 786 mgd |

Appendix 5-1 presents the maximum hourly flow rates at BPAWWTP based on hourly readings. The data demonstrate that the plant is consistently providing complete treatment to more flow than is required by the NPDES permit.

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5.3 REPORTING SYSTEM

DC Water reports on the operation of the pumping stations that deliver flow to the BPAWWTP in its quarterly CSO reports. Further, DC Water has developed a reporting system in draft format and is refining the system.

5.4 MAINTAIN PUMPING STATIONS

Documentation of pumping station maintenance and equipment serviceability is included in Section 2, Appendix 2-4.

DC Water has upgraded the pumping stations listed in Table 5-1 below. Certification for the Potomac Pumping Station is pending. All other stations listed now function at firm capacity.

Table 5-1
Pumping Station Design Firm Capacities

| Facility | Planned Design Firm Capacity ⁽¹⁾ | Deadline for Placing in Operation |
|------------------------------|---|--------------------------------------|
| Potomac Pumping Station | 460 mgd | (2) |
| Main Pumping Station | Sanitary Pumps – 240 mgd | Completed |
| O Street Pumping Station | Sanitary Pumps – 45 mgd | Completed |
| Poplar Point Pumping Station | 45 mgd | Completed |
| East Side Pumping Station | 45 mgd | Completed |

Notes:

- (1) Firm capacity is the capacity with the largest pump out of service.
- (2) The deadline in the Three Party Consent Decree is September 1, 2008. DC Water has declared Force Majeure and is completing work at the station. DC Water anticipates completion in 2013.

5.5 ENSURE COLLECTION SYSTEM HAS 1076 MGD CONVEYANCE CAPACITY

In accordance with the Three Party Consent Decree, DC Water rehabilitated the Blue Plains influent sewers on April 1, 2011. The purpose of the rehabilitation, in part, is to achieve 1076 mgd of conveyance capacity. In addition, DC Water continues to work on achieving the firm pumping capacity for the Potomac Pumping Station in accordance with paragraph V.12. (e) of the Decree. However, as noted in our February 8, 2012 letter to Earthjustice with copy to EPA and DOJ, DC Water has concluded that the collection system has the capacity to convey 1,076 mgd to Blue Plains with Potomac Pump Station at its current capacity of 425 mgd.

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APPENDIX 5-1 BPAWWTP Flow Summaries

| | Rainfall at National | Maximum Hourly Flow to | Maximum Hourly Flow |
|-----------------------------|----------------------|------------------------|-----------------------|
| Date (1) | Airport, inches (2) | Excess Flow Treatment | to Complete Treatment |
| | | Outfall 001 mgd | Outfall 002 mgd |
| 1/11/2012,1/12/2012 | 0.75 | 97 | 599 |
| 1/17/2012 | 0.26 | 0 | 414 |
| 1/21/2012 | 0.23 | 0 | 361 |
| 1/27/2012 | 0.63 | 0 | 530 |
| 2/24/2012 | 0.31 | 0 | 448 |
| 2/29/2012 | 1.44 | 66 | 563 |
| 3/2/2012 | 0.34 | 0 | 433 |
| 3/25/2012 | 0.2 | 0 | 324 |
| 4/22/2012 | 1.27 | 0 | 562 |
| 5/9/2012 | 0.58 | 0 | 465 |
| 5/14/2012, 5/15/2012 | 1.46 | 0 | 562 |
| 5/23/2012 | 0.31 | 0 | 486 |
| 5/29/2012 | 0.51 | 0 | 495 |
| 6/1/2012 | 1.22 | 0 | 528 |
| 6/12/2012 | 0.26 | 0 | 390 |
| 6/18/2012 | 0.28 | 0 | 343 |
| 6/29/2012 | 0.59 | 0 | 470 |
| 7/8/2012,7/9/2012,7/10/2012 | 1.55 | 81 | 568 |
| 7/19/2012 | 0.42 | 67 | 549 |
| 7/21/2012 | 0.21 | 0 | 396 |
| 7/28/2012 | 0.27 | 0 | 324 |
| 8/10/2012 | 0.59 | 0 | 465 |
| 8/14/2012 | 0.2 | 0 | 318 |
| 8/19/2012 | 0.36 | 0 | 507 |
| 8/21/2012 | 0.59 | 0 | 421 |
| 8/22/2012 | 0.35 | 0 | 343 |
| 8/26/2012 | 0.28 | 0 | 461 |
| 9/1/2012 | 1.64 | 0 | 440 |
| 9/6/2012 | 0.24 | 0 | 360 |
| 9/8/2012 | 0.49 | 0 | 515 |
| 9/18/2012 | 0.93 | 0 | 522 |
| 9/27/2012, 9/28/2012 | 0.73 | 0 | 483 |
| 10/2/2012 | 0.43 | 0 | 566 |
| 10/19/2012 | 0.24 | 0 | 457 |
| 10/29/2012, 10/30/2012 | 4.69 | 270 | 548 |
| 11/13/2012 | 0.5 | 0 | 418 |
| 12/20/2012, 12/21/2012 | 0.82 | 0 | 326 |
| 12/26/2012 | 1.42 | 250 | 538 |
| | | | |

Notes:

- (1) By observing the trend of the plant flows, rain events were grouped if they appeared to have occured continuously over consecutive days
- (2) Rainfall events 0.2" or greater are shown.

Section 6 Dry Weather Overflows

6.1 NPDES PERMIT REQUIRMENTS

The NPDES Permit prohibits dry weather overflows (DWOs) from CSO outfalls. However, there is recognition that some DWOs may occur due to unavoidable conditions such as debris, pipe failure or other reasons. Given this situation, the permit requires the following:

- When a dry weather overflow is detected, DC Water is required to begin corrective
 action immediately. DC Water must inspect the dry weather overflow each
 subsequent day until the overflow has been eliminated
- Maintain a program to enlist public support for reporting DWOs.
- Receive reports of DWOs on a 24- hour basis. Report each confirmed DWO to the
 District of Columbia Department of the Environment and EPA Region III within 24
 hours of being aware of the DWO. In addition, DC Water is required to submit a
 written report to EPA Region III within 5 days of the time DC Water becomes aware
 of the DWO.

6.2 BACKGROUND

In the CSS, sanitary wastewater and storm water are collected and diverted to the BPAWWTP at facilities called regulators. During periods of rainfall, the capacity of a combined sewer may be exceeded. When this occurs, regulators are designed to discharge the excess flow directly to the Anacostia River, Rock Creek, the Potomac River, or tributary waters. This excess flow is called Combined Sewer Overflow (CSO). Release of the excess flow is necessary to prevent flooding of homes, basements, businesses, and streets. CSOs are designed to occur during wet weather events and will occur when the system is functioning normally.

During dry weather conditions, sanitary wastewater in the combined sewer system should not be discharged to the receiving waters. However, debris, trash, and other materials can block regulators and affect the regulators function, sometimes resulting minor overflows during dry weather. There can also be overflow due to vital infrastructural breakdown such as a cut in power supply. These occurrences are called dry weather overflows (DWOs). Dry weather overflows are prohibited by DC Water's NPDES Permit.

DC Water maintains an aggressive program to prevent DWOs and to correct any DWOs that are identified.

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6.3 DWOs DURING REPORTING PERIOD

Did Overflow Reach Receiving

Action taken to prevent

water?

reoccurrence

There were six (6) dry weather combined sewer overflows during the year 2012.

Table 6-1
Dry Weather Discharges

| Location | 27th Street and I Street NW. |
|--------------------------------------|--|
| Cause | During their monthly scheduled structure inspection, a sewer maintenance crew observed sewage overflowing at diversion structure #036 at 27 th St. and I St. NW. Upon further investigation, the crew found a long wooden plank wedged across the 2.5ft x 3ft opening in the 4.5ft combined sewer causing a building of sticks and other debris that obstructed the flow through the diversion structure causing a back up and overflow into the Rock Creek Diversion Sewer that flow into the Potomac River at the outfall (CSO #022). |
| Date/ Time Discovered | August 15, 2012 at 10:10 am |
| Action Taken | The DC Water crew removed the log and cleared the 4.5ft sewer at approximately 11:15 am. |
| Date/Time Discharge Ceased | August 15, 2012 at 11:15 am |
| Estimated Volume | 3300 gallons |
| Did Overflow Reach Receiving water? | Yes. Potomac River. |
| Action taken to prevent reoccurrence | On August 16, 2012, diversion structure #036 was re-inspected and was found to be in working condition. |
| | |
| Location | 29th and K Streets, NW. |
| Cause | A sewer maintenance crew from the District of Columbia Water and Sewer Authority during a monthly scheduled inspection observed sanitary waste overflowing diversion structure #038. Upon further investigation, the crew found that a buildup of grease and other debris had clogged the 18 inch connecting pipe from the West Rock Creek Diversion Sewer to the Upper Potomac Interceptor and obstructed flow through the structure causing it to back up and overflow in the Potomac River at the outfall (CSO #24). |
| Date/ Time Discovered | December 17, 2012 at 12:00 PM |
| Action Taken | The DC Water crew cleared the line and flushed it with a degreasing chemical. |
| Date/Time Discharge Ceased | December 17, 2012 at 9:30 PM |
| Estimated Volume | 30,000 gallons |

Yes. Potomac River.

was functioning properly.

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DC Water will identify the food service establishments that contributed to the grease problem and take corrective action to

prevent a recurrence at this location. A follow up inspection

performed on December 19th, 2012 confirmed that the structure

Overflows in Separate Sanitary Area

| Location | On the campus of Georgetown University. Canal Road, east of Foxhall Road, NW. |
|--------------------------------------|--|
| Cause | A sewer maintenance crew from DC Water during routine outfall inspection observed a sanitary leak into the Potomac River in Washington, DC. The crew found a separated joint on an 18" sanitary sewer inside a storm line on Georgetown University campus to be the cause of the leak. |
| Date/ Time Discovered | April 5, 2012 at 1:45 pm |
| Action Taken | DC Water immediately authorized Corinthian Construction Inc. to set up bypass pumping operations to divert the sanitary discharge from the storm sewer into a sanitary line. DC Water also authorized Corinthian Construction to continue to by-pass the flow in the pipe until repairs were made on the 18" sanitary sewer. Corinthian Construction then mobilized equipment onsite and used a collar, fabric wrap & quick setting cement to stop the leak in the sanitary sewer. |
| Date/Time Discharge Ceased | April 6, 2012 at 6:00 pm |
| Estimated Volume | No estimate. |
| Did Overflow Reach Receiving water? | Yes. Potomac River |
| Action taken to prevent reoccurrence | On April 20, 2012 and April 27, 2012, DC Water crews inspected the repair work. There were no leaks. We plan to rehabilitate the 18" sanitary sewer by using a cast-in-place trenchless product. |

| Location | Wheeler Road and Varney Street NE. | |
|--------------------------------------|---|--|
| Cause | A sewer maintenance crew from the District of Columbia Water and Sewer Authority was dispatched to investigate a service call regarding a sewer odor at Wheeler Rd and Varney St, SE. The crew found that sewage was seeping through the pick holes of a manhole cover in the roadway in front of 900 Varney Street, SE. There was a buildup of grease in a 10 inch sanitary sewer causing the problem. The flow through the pick holes entered a nearby 27 inch storm sewer. | |
| Date/ Time Discovered | July 27, 2012 at 11:00 am | |
| Action Taken | The DC Water crew removed the grease blockage from the 10 inch sanitary sewer at approximately 1:00 pm. | |
| Date/Time Discharge Ceased | July 27, 2012 at 1:00 pm | |
| Estimated Volume | 600 gallons | |
| Did Overflow Reach Receiving water? | Yes. Oxon Run Creek. | |
| Action taken to prevent reoccurrence | On July 30, 2012, DC Water crews used the close circuit television camera (CCTV) to assess the condition of the 10 inch sewer. The pipe is structurally sound, but the crew removed a wooden plank across the pipe channel that contributed to the grease build up in the line. | |

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| Location | Beech St. and 32nd St. NW. |
|--------------------------------------|--|
| Cause | A sewer maintenance crew from the District of Columbia Water and Sewer Authority was dispatched to investigate a service call regarding a sewer leak coming from a manhole at 3129 Beech St NW. The crew found three manholes obstructed. There was a piece of milled asphalt in a 10 inch sanitary sewer causing the problem. The flow through the manholes entered Pinehurst Branch. |
| Date/ Time Discovered | October 28, 2012 at 3:30 pm |
| Action Taken | The DC Water crew removed milled asphalt from a 10 inch sanitary sewer. |
| Date/Time Discharge Ceased | October 28, 2012 at 6:30 pm |
| Estimated Volume | 2,000 gallons |
| Did Overflow Reach Receiving water? | Yes. Pinehurst Branch, a tributary into Rock Creek. |
| Action taken to prevent reoccurrence | The Department of Engineering and Technical Services has assigned engineering consultants Arcadis/Malcolm Pirnie and one of their CCTV contractors to perform in-depth inspection and condition assessment of all the sewers in the area to make recommendations on action needed to prevent a recurrence. |

| Location | East Beach Dr. and Redbud Lane, NW. |
|--------------------------------------|---|
| Cause | A sewer maintenance crew from the District of Columbia Water and Sewer Authority was dispatched to investigate a service call regarding an overflowing sewer manhole on the Maryland side of the District Line near East Beach Dr. and Redbud Lane, NW. The crew found a manhole that brings flow from Maryland into the District blocked with grease and overflowing into nearby unnamed stream. |
| Date/ Time Discovered | November 17, 2012 at 10:49 AM |
| Action Taken | The DC Water crew cleared the line and flushed it with a degreasing chemical. |
| Date/Time Discharge Ceased | November 17, 2012 at 2:30 PM |
| Estimated Volume | 4,500 gallons |
| Did Overflow Reach Receiving water? | Yes. An unnamed stream that is a tributary to Rock Creek. |
| Action taken to prevent reoccurrence | DC Water has contacted Washington Suburban Sanitary Commission to monitor grease activity in the vicinity and plan to use a closed circuit television camera to evaluate the condition of the 12 inch sewer crossing to determine whether additional steps may be needed to prevent a recurrence. |

6.4 PUBLIC PROGRAM TO REPORT DWOs

Part of DC Water's program to prevent and report DWOs includes use of their website as a tool to inform and involve the public. The website includes an explanation and photos of how littering and improper debris disposal can increase the potential for DWOs. Furthermore, it describes DC Water's maintenance program for debris control and removal. In addition, the website also provides a telephone number that the public can call to report a Dry Weather Overflow. Printouts of excerpts from DC Water's website can be found in Appendix 9-1.

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Dry Weather Flows

Besides the website, DC Water also includes biannual mailers in residents' water and sewer bills. These mailers, entitled "Clean Rivers Project News" summarize the work being done by DC Water, provide information on the CSS and explain both CSOs and DWOs and the role of the public in preventing and reporting these events. Copies of the 2012 mailers are located in Appendix 9-2.

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Section 7 Control of Solids and Floatables

7.1 NPDES PERMIT REQUIREMENTS

Permit requirements for this NMC are summarized as follows:

- Screen pumped overflows at the Main and O Street Pumping Stations.
- Screen flow into the Northeast Boundary Swirl Facility.
- Operate and maintain end of pipe solid and floatable BMP demonstration controls which consist of the end of pipe netting system at CSO Outfall 018 and the bar racks at CSO Outfalls 040 and 041.
- Clean 85 percent of the 8200 catch basins in the combined sewer area at least annually. Inspect catch basins in CSO areas tributary to the Anacostia River at least 2 times per year and clean more frequently as identified by inspections.
- Operate the Anacostia River Floatable Debris Removal Program (Skimmer Boat program).
- Implement an ongoing, appropriate bi-lingual (English and Spanish) public education program aimed at reducing litter in the CSO sewer shed, including public service announcements, public school presentations and stenciling programs.
- Advise D.C. Department of Public Works (DPW) and the National Park Service (NPS) in
 writing at least once per year on methods and systems to maximize litter control in the CSS,
 targeting neighborhoods that contribute disproportionate amounts of trash to the CSS.
 Document these efforts in quarterly CSO reports.
- Prepare lesson plan materials to educate school children on the ways and means for citizens to assist in reducing the amount of solid and floatable materials in CSOs. Make the materials available to D.C. Public elementary schools for their use. Offer to make presentations to schools on the lesson plan and the CSO program at up to 6 occasions per year.

7.2 SCREENING AT MAIN AND O STREET PUMPING STATIONS

Solids and floatables control is provided to the pumped overflows at Main and O Pumping Stations by bar racks on the influent side of the storm pumps are screened. Due to the nature of the configuration, the amount of floatables removed cannot be quantified.

7.3 NORTHEAST BOUNDARY SWIRL FACILITY SCREENING

Solids and floatables are removed from the influent to the Northeast Boundary Swirl Facility by mechanically cleaned screens. A summary of the quantity removed in 2012 is presented in Table 7-1.

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Table 7-1
Screenings Removed at Northeast Boundary Swirl Facility

| | Quantity of Material Removed |
|-----------|------------------------------|
| Month | (cu.ft) |
| January | 452 |
| February | 212 |
| March | 156 |
| April | 120 |
| May | 360 |
| June | 162 |
| July | 591.2 |
| August | 480 |
| September | 408 |
| October | 1,380 |
| November | 80 |
| December | 186 |
| Total | 4,587.2 |

Notes:

7.4 BMP DEMONSTRATION FOR SOLID AND FLOATABLES CONTROL

• Netting system at CSO 018

Netting devices intercept floatables from CSOs passing through a set of netted bags. DC Water has installed a floating end of pipe netting system as a demonstration project.

The CSO 018 netting system is located adjacent to the skimmer boats. The DSS skimmer boat staff inspects the netting system on normal workdays, removes the captured floatable debris and changes the nets when necessary. Table 7-2 summarizes the materials removed by the netting system.

Table 7-2 Screenings Removed at CSO 018 Netting System

| | Quantity of Material Removed |
|----------|------------------------------|
| Month | (lbs) |
| January | 0^1 |
| February | 0^1 |
| March | 0^1 |
| April | 0^1 |
| May | 0^1 |
| June | 0^1 |
| July | 0^1 |

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⁽¹⁾ The Inflatable dams at Structure 24, diverts flow from the Northeast Boundary sewer to the Northeast Boundary Swirl Facility.

Control of Solids and Floatables

| | Quantity of Material Removed |
|-----------|------------------------------|
| Month | (lbs) |
| August | 0^1 |
| September | 0^1 |
| October | 0^1 |
| November | 0^1 |
| December | 0^1 |
| Total | 0 |

Notes:

1) The netting platform at CSO 018 fell below the water level and was unsafe to operate. DC Water therefore authorized a repair and rehabilitation contract. The facility will be placed back in service by first quarter of 2013.

• Bar Racks at CSO 040 and CSO 041

These are manually cleaned bar racks that capture solids from the CSO prior to discharge. The bar rack system is designed so that the captured solids and floatables are conveyed to BPAWWTP for treatment. Bar racks are inspected monthly.

7.5 CATCH BASIN CLEANING

The Catch Basin crews inspect and clean catch basins on a rotating basis beginning in District Ward No. 1 and continuing through to Ward No. 8.

A summary of the catch basins cleaned by DC Water for the reporting period is provided in Table 7-3.

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Table 7-3 Catch Basin Summary

| | | | Inspections | | | Clea | ning | |
|-------------------|-----------|--------|-------------|-----------|------------|--------------|-----------|--|
| | | | Total | | Total | . CBs | | |
| | | | | Anacosti | Total | Cleane | aned This | |
| | | | a A | | Anacostia | Year to Date | | |
| | | | | CBs | CBs | | | |
| | | | CBs in | Inspected | Inspected | | | |
| | | CBs in | Anacosti | Once this | Twice this | | | |
| Ward | Total CBs | CSS | a CSS | Year | Year | Total | In CSS | |
| 1 | 1,591 | 1,568 | 734 | 734 | 734 | 2786 | 2495 | |
| 2 | 4,714 | 4,112 | 2,316 | 2,316 | 2,316 | 6403 | 5395 | |
| 3 | 3,555 | 461 | - | 0 | 0 | 5677 | 768 | |
| 4 | 2,782 | 1,985 | 159 | 159 | 159 | 4648 | 3166 | |
| 5 | 2,167 | 1,035 | 1,035 | 1,035 | 1,035 | 4173 | 2492 | |
| 6 | 1,783 | 1,594 | 1,594 | 1,594 | 1,594 | 4094 | 3329 | |
| 7 | 2,313 | - | - | 0 | 0 | 3725 | 0 | |
| 8 | 1,278 | 116 | 116 | 116 | 116 | 3014 | 940 | |
| DC Water | | | | | | | | |
| Subtotal | 20,183 | 10,871 | 5,954 | 5,954 | 5,954 | 34,520 | 18,585 | |
| DDOT (via VMS) | | | | | | | | |
| Subtotal | | | | 0 | 0 | 0 | 0 | |
| Grand Total | 20,183 | 10,871 | 5,954 | 5,954 | 5,954 | 34,520 | 18,585 | |
| % | | | | | | | 4000 | |
| Cleaned/Inspected | | | | 100% | 100% | >100% | >100% | |
| to Date | | | | | | | | |

The table indicates that DC Water has met or exceeded the permit requirements to clean 85 percent of the catch basins in the combined sewer area at least annually, and inspect catch basins in CSO areas tributary to the Anacostia River at least 2 times per year and clean more frequently as identified by inspections.

7.6 ANACOSTIA RIVER FLOATING DEBRIS REMOVAL PROGRAM

This program was initiated in September 1992 to remove floating debris from the Anacostia and Potomac Rivers on a routine basis. The Department of Sewers Services operates two skimmer boats, 5-days per week excluding holidays (weather permitting) to remove small floating debris from the Rivers as well as trash. The Army Corps of Engineers is responsible for removing hazards to navigation such as trees and logs. DSS Crews document the amount and type of debris, which is included in the monthly operations report. A summary of 2012 reports is included in Table 7-4.

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Table 7-4
Anacostia River Floatable Debris Removal Program Summary

| Month | Material Removed (tons) |
|-----------|-------------------------|
| January | 10 |
| February | 20 |
| March | 40 |
| April | 30 |
| May | 40 |
| June | 50 |
| July | 40 |
| August | 30 |
| September | 20 |
| October | 10 |
| November | 70 |
| December | 20 |
| Total | 380 |

7.7 COORDINATION OF LITTER CONTROL WITH DPW AND NPS

DC Water shared the requirement of NPDES permit with DPW and NPS in order to engender there collaboration in Litter Control efforts within the District of Columbia. The cooperation of DPW and NPS was further stressed in the implementation of specific mitigation programs such as catch basin cleaning and Floatable River Debris Removal Program. As a start, DC Water requested DPW and NPS to present a contact person to jointly develop and review efforts to control litter. See coordination letter in Appendix 7-2.

7.8 BI-LINGUAL PUBLIC EDUCATION PROGRAM

DC Water implemented an appropriate bi-lingual (English and Spanish) public education program aimed at reducing litter in the CSO sewer shed, including public service announcements, public school presentations and stenciling programs. DC Water hired MAYA Advertising to organize bi-lingual radio commercials, in the form of a skit, to sensitize the public on the negative impact of waste littering within the district. Scripts are attached in Appendix 7-3.

7.9 SCHOOL OUTREACH EFFORTS

DC Water presented at the following schools to educate school children on the ways and means for citizens to assist in reducing the amount of solid and floatable materials in CSOs. For each presentation, the project and environment benefits of the sustainable project were discussed, "A Drop's Life" video is shown, followed by a deeper discussion about urban storm water pollution and DC Water's role in reduce CSOs and improving the health of our local waterways.

7-5 March 2013

Control of Solids and Floatables

Table 7-5
School Outreach Efforts

| No. | Date & Time | Location | No. of Students Attended |
|-----|--|--|-----------------------------|
| 1 | Friday, January 27 noon-3 p.m. | Malcolm X Elementary 1351 Alabama Avenue, SE Washington, DC | 60 |
| 2 | Friday, February 10 9:30-10:30 a.m. | John Burroughs Educational Campus, 1820 Monroe Street, NE Washington, DC | 20 |
| 3 | Wednesday, June 27 9:30-10:45 a.m. | Boys and Girls Club- Greenleaf 205 L Street, SW Washington, DC | 25 |
| 4 | Wednesday, July 11 10:15-11:45 a.m. | FBR Boys and Girls Club 1901 Mississippi Avenue, SE Washington, DC | 15 |
| 5 | Thursday, November 15, 2012 2 p.m. and 2:50 p.m. | J.C. Nalle 219 50 th Street, SE Washington, DC | 20 |
| 6 | Monday, November 19, 2012 2:50 p.m. and 3:40 p.m. | J.C. Nalle 219 50 th Street, SE Washington, DC | 20 |
| 7 | Tuesday, November 20, 2012 2:50-3:35 p.m. | J.C. Nalle 219 50 th Street, SE Washington, DC | 15 |
| 8 | Monday, December 3, 2012 12:50 – 1:40 p.m | Browne Education Campus 850 26 th Street, NE Washington, DC | 12 |
| 9 | Tuesday, December 4, 2012 11 a.m noon | Ideal Academy Public Charter School, 6130 N. Capitol Street, NW Washington, DC | 12 |
| 10 | Thursday, December 6, 2012 4:15-5:15 p.m. | Achievement Prep Academy 908 Wahler Place, SE Washington, DC | 15 |

7-6 March 2013

APPENDIX 7-1

Coordination of Litter Control



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY | 5000 OVERLOOK AVENUE, SW | WASHINGTON, DC 20032

December 21, 2012

Mr. Peter May Associate Regional Director National Park Service 1100 Ohio Drive SW Washington, DC 20242

Mr. William O. Howland, Jr. Director
Department of Public Works
Government of the District of Columbia 2000 14th Street N.W., 6th Floor
Washington, DC 20009

Dear Sirs:

The U.S. Environmental Protection Agency (EPA) issued DC Water a permit for the Blue Plains Wastewater Treatment Plant and sewer system. The permit, the National Pollutant Discharge Elimination System Permit (NPDES Permit), requires DC Water to conduct certain activities. In addition to other requirements, the permit requires DC Water to:

Advise the D.C. Department of Public Works (DPW) and the National Park Service (NPS) in writing at least once per year on methods and systems to maximize litter control in the CSS, targeting neighborhoods that contribute disproportionate amounts of trash to the CSS. (Page 38, Part III.B.1.f.vi of permit).

As you are aware, litter and trash on streets can be washed into drainage inlets during rain events. Litter and trash that is not captured by catch basins and other facilities enters sewers and can be discharged to the receiving waters where it negatively impacts aesthetics. DC Water has programs such as catch basin cleaning and the Anacostia Floatable River Debris Removal Program to mitigate the impact of trash and litter. In addition, we are constructing the DC Clean Rivers Project to control CSO discharges to the receiving waters.

EPA Guidance on best practices to control liter is available at the following location: http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm?action=browse&Rbutton=detail&bmp=5&minmeasure=1. An overview of the recommended practices is as follows:

• Community education. Community education and awareness is essential to preventing trash from entering waterways. Informing the public about littering can instill a sense of citizen responsibility. For example, a community education program can inform residents of the consequences of littering and then provide them with options for recycling and waste disposal. Such messages can be conveyed to the



Mr. Peter May Mr. William O. Howland, Jr. December 21, 2012 Page 2 of 2

public in flyers, door hangers, magnets, and bumper stickers. These materials can be distributed through the mail, at public places (e.g., libraries, town halls), in schools, and at local businesses. Regular messaging to the community can help with long-term behavioral changes.

- Improved infrastructure. The location, number, and size of trash receptacles, recycling bins, and cigarette butt receptacles should be based on expected needs. Communities and private trash disposal companies should work together to meet community trash management goals, including ensuring that trash trucks are properly covered.
- Waste reduction. The public should be encouraged to buy products free of excessive packaging materials. Likewise, manufacturers should be encouraged to reduce the amount of packaging they use. This information can be distributed in flyers, magnets, and the community's web page.
- Cleanup campaigns. Clean up campaigns are effective ways to reduce trash. They have been used successfully along rivers and in parks. By tracking what is collected, the sources of trash can be quantified and targeted to improve source reduction. Municipal projects such as regular street sweeping, receptacle servicing, and roadside cleanups are also important means to prevent trash from accumulating and entering waterways.
- Catch basin cleaning. Regular cleaning of drainage inlets can reduce the conveyance of litter to the receiving water.

In accordance with our permit, we encourage your assistance in implementing best practices for litter control to improve the quality of the receiving waters in the District. Thank you for your assistance and please contact me at 202-787-4469 or at Carlton.Ray@dcwater.com if there are any questions.

Sincerely,

Carlton M. Ray, Director DC Clean Rivers Project



APPENDIX 7-2

Bi-Lingual Public Education Program

LA NUEVA 87.7 FM WDCN Invoice



WDCN-FM 8121 GEORGIA AVE SUITE 900 SILVER SPRING, MD 20910 301-686-1123 Phone

| Invoice ID: | 12110179 |
|--------------|-------------|
| nvoice Date: | 11/30/2012 |
| Account ID: | 0489 |
| Order ID: | 0489-002 |
| accust Dans | WALTED TODE |

Account Rep: WALTER TORREZ

| Amount Due: | \$0.00 | |
|--------------|--------|--|
| Amount Paid: | | |

DC WATER 5000 OVERLOOK AVENUE SW WASHINGTON DC, 20032

OUR FED TAX # 203648254

REMIT TO: MEDIA ONE COMM 8121 GEORGIA AVE SUITE 900 SILVER SPRING, MD 20910

Sponsor: DC WATER DC WATER

Page 1

| | | | | 9- |
|--------------------------|----------------------|--------------------|--------------------|----------------|
| Date | Time | Length Description | CopyID / ISCI Code | Cost |
| 11/18/2012 | 10:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/18/2012 | 11:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/18/2012 | 12:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/18/2012 | 01:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/18/2012 | 03:36 PM | :30 Spot | DA1115 | 44.64 |
| 11/18/2012 | 06:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/18/2012 | 07:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/10/2012 | 07.121 10 | .00 0001 | DATE: | 11.01 |
| 11/19/2012 | 05:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/19/2012 | 06:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/19/2012 | 07:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/19/2012 | 11:42 AM | :30 Spot | DA1115 | 44.64 |
| 11/19/2012 | 02:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/19/2012 | 06:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/19/2012 | 08:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/20/2012 | 05:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/20/2012 | 10:42 AM | :30 Spot | DA1115 | 44.64 |
| | 12:42 PM | | | 44.64 |
| 11/20/2012 | | :30 Spot | DA1115 | |
| 11/20/2012 | 03:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/20/2012 | 07:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/20/2012 | 09:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/20/2012 | 09:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 05:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 07:42 AM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 01:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 02:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 05:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 08:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/21/2012 | 08:42 PM | :30 Spot | DA1115 | 44.64 |
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| 11/22/2012 | 05:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/22/2012 | 09:12 AM | :30 Spot | DA1115 | 44.64 |
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| 11/22/2012 | 11:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/22/2012 | 03:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/22/2012 | 04:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/22/2012 | 09:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/22/2012 | 05:42 AM | :30 Spot | DA1115 | 44.64 |
| 11/23/2012 11/23/2012 | 05:42 AM 07:12 AM | | DA1115 DA1115 | 44.64 44.64 |
| | | :30 Spot | | = |
| 11/23/2012 | 09:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/23/2012 | 01:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/23/2012 | 02:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/23/2012 | 06:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/23/2012 | 07:12 PM | :30 Spot | DA1115 | 44.64 |
| | | | | |

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

| STATE OF COUNTY OF | |
|--|--|
| Subscribed and sworn before me this day of | |
| , NOTARY PUBLIC | |

LA NUEVA 87.7 FM WDCN Invoice

Invoice ID: 12110179 Sponsor: DC WATER DC WATER Invoice Date: 11/30/2012 Page 2

| Date | Time | Length Description | CopyID / ISCI Code | Cost |
|------------|----------|--------------------|--------------------|-------|
| 11/24/2012 | 10:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/24/2012 | 11:12 AM | :30 Spot | DA1115 | 44.64 |
| 11/24/2012 | 12:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/24/2012 | 03:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/24/2012 | 04:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/24/2012 | 05:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/24/2012 | 07:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 10:42 AM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 01:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 02:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 03:42 PM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 05:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 06:12 PM | :30 Spot | DA1115 | 44.64 |
| 11/25/2012 | 07:12 PM | :30 Spot | DA1115 | 44.64 |

56 Total Items

-2,499.84 11/5/2012 PrePayment Applied Credit Card 081887:

Total Cost:

Amount Due: 0.00

2,499.84

Amount Due:

0.00

Transaction Receipt Page 1 of 1

RADIO ONE DC 1010 WAYNE AVE STE 1400 SILVER SPRING, MD 2091056520, US 3013061111

Store #1001118983

12/26/12 10:58:29 AM

MO/TO Sale

Radio One Inc.

Billing Address

1

Credit Card Information

Tamara Stevenson CREDIT CARD NUMBER: Mastercard0330

5000 Overlook Ave., SW SWIPE CARD: No

Washington, DC STATUS: APPROVED - 048687 20032

ORDER NUMBER: DC Water & Sewer 12/26-1/1

PO NUMBER: Andre Tillman

Qty Unit Cost Extended Cost

2,500.00 2,500.00

SUBTOTAL: \$2,500.00

TOTAL: \$2,500.00

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

SIGNATURE X______
Tamara Stevenson

WKYS/WMMJ/WOL/WYCB

Latino- 12/13/-05

(SFX): CITY AMBIENCE: TRAFFIC BEEPS, AIRBRAKES OF A BUS

STOPPING, PEOPLE WALKING ON SIDEWALK.

(BILLY): (CAUCASIAN, 28) Hey amigos, aquí traigo unas sodas bien frías

y una pizza con pepperoni.

Hey friends, I have some cold sodas and a pepperoni pizza.

(JUAN): (HISPANIC) Ahí van los chips y la salsita.

There they go the chips and the sauce.

(SFX): (WALKING OUT ONTO CITY SIDEWALK): STORE DOOR CREAKS OPEN;

BELL ON DOOR JINGLES; FOOTSTEPS ON CONCRETE; PULL-UP: CITY

STREET SOUNDS (TRAFFIC, BUS AIRBRAKES, ETC.)

(BILLY): Eugenio – Compraste las cartas de truco?

Eugenio- Have you bought the deck cards?

(EUGENE): (BLACK HISPANIC, NASAL & NERDY, 28) Nah – compré unos

antiácidos y unas mentitas.

Nah – I bought some antiacids and mints.

(BILLY): (EXASPERATED) Hermano!

Brother!

(EUGENE): (KNOW-IT-ALL) Mejor ser precavido que celebrar.

It's better safe than sorry.

(SFX): SODA CAN POPS OPEN WITH FIZZ. DRINKING SOUND

(JUAN): (SMACKS LIPS) Oye! Esta soda no tiene GAS!

Oye! This soda is flat!

(BILLY): Pues tírala.

So, throw it away.

(SFX): CAN CRINKLES; THEN AN ANIMATED HOLLOW THUD &

ECHO AS TRASH LANDS DOWN IN SEWER.

(JUAN): (LIKE A SPORTS ANNOUNCER) García lanza... y anota!!

Garcia shoots...and scores!!

(EUGENE): (PANICKED) No, no lo arrojes en la alcantarilla!!

Don't throw it into the sewer!!

(JUAN): La alcanta-qué?!?

The sewe - what?

(EUGENE): (PANICKED) La alcantarilla, la cloaca. No tires nada ahí nunca.

The sewer, drain. Don't throw anything there ever.

(JUAN): (CLUELESS) Por qué no?!?

Why not?

(EUGENE): Cuando llueve toda la basura ahí depositada acaba en el río.

Esto los contamina. Solamente tienes que mirar el Anacostia. When it rains all the trash there ends up in the river. This pollutes.

You only have to look at the Anacostia.

(JUAN): Pero es una simple lata...

But it's only one simple can...

(EUGENE): (FINISHES HIS THOUGHT FOR HIM) ... y que se apila con la

colilla del cigarro del vecino...

...that get piles up with the cigarette butt.

(SFX): A HOLLOW, SQISHY SOUND OF TRASH LANDING DOWN IN

THE SEWER & HITTING OTHER DEBRIS.

(EUGENE): ...y la taza de plástico de la vecina.

....and the neighbor's plastic cup.

(SFX): A HOLLOW, SQUEAKY SOUND OF STYROFOAM LANDING IN

THE SEWER.

(EUGENE): ...y el aceite del melenudo de la moto.

...and the oil from the guy on the motorcycle.

(SFX): AN ECHOE SOUND OF THICK LIQUID SQUIRTING &

GURGLING AS IT'S DUMPED DOWN IN THE SEWER.

(JUAN): (FED UP) Está bien, ya no tiraré nada a la alcantarilla.

It's ok, I won't throw any more thing at the sewer.

(EUGENE): (MATTER OF FACT) Bueno (hesitates)...recógelo.

Ok...pick it up.

(ANNCR): (GUYS ARGUING UNDER) POR FAVOR, nunca arrojes basura

en las calles o en las alcantarillas. Es un mensaje de DC Water.

PLEASE, never throw trash on the streets or in sewers.

This is a message from DC Water.

(SFX): GUYS CONTINUE TO ARGUE. "RECOJELO" NO" "RECOGELO"

"NO", INCLUDE LAUGHTER

(SFX): (INSIDE CORNER STORE): OLD-FASHIONED CASH REGISTER; THE CRINKLE OF PAPER GROCERY

BAGS; MUFFLED CITY STREET SOUNDS OUTSIDE (CAR HORNS, A BUS GOING BY).

(BILLY): (CAUCASIAN, 28; HURRIED) I got the sausage pizzas. You ready?

(JUAN): (HISPANIC, 30; PLAYS ALONG, INTENSELY) I got the chips n' sodas. It's game-time!

(SFX): (WALKING OUT ONTO CITY SIDEWALK): STORE DOOR CREAKS OPEN; BELL ON DOOR JINGLES;

FOOTSTEPS ON CONCRETE; <u>PULL-UP:</u> CITY STREET SOUNDS (TRAFFIC, BUS AIRBRAKES, ETC.)

(BILLY): (IMPATIENT) Eugene?!? – Didja get the hot wings?

(EUGENE): (AFRICAN AMERICAN, NASAL & NERDY, 28) No – I purchased antacids and breathmints.

(BILLY): (EXASPERATED) Dude?!?

(EUGENE): (KNOW-IT-ALL) Better to be safe than celebratory.

(SFX): SODA CAN POPS OPEN WITH FIZZ. DRINKING SOUND

(JUAN): (SMACKS LIPS) Eeecchh, this soda's FLAT!

(BILLY): (FED UP) Awww, just pitch it.

(SFX): CAN CRINKLES; THEN AN ANIMATED HOLLOW THUD & ECHO AS TRASH LANDS DOWN IN SEWER.

(JUAN): (LIKE A SPORTS ANNOUNCER) Martinez shoots n' scores!!

(EUGENE): (PANICKED) Don't throw it in the catch basin!!

(JUAN): The catch *whats-in?!?*

(EUGENE): (PANICKED) The catch basin. The sewer. You should *never* throw trash down there.

(JUAN): (CLUELESS) Why not?!?

(EUGENE): Rainwater carries sewer trash to the river.

(BILLY): What's the Catch?!?

(OTHERS): SNICKER, LAUGH.

(EUGENE): That trash pollutes our waterways. Look at the Anacostia.

(JUAN): (SKEPTICAL): One little can...

(EUGENE): (FINISHES HIS THOUGHT FOR HIM) ... *really* piles up – with that guy's cigarette butt.

(SFX): A HOLLOW, SQISHY SOUND OF TRASH LANDING DOWN IN THE SEWER & HITTING OTHER DEBRIS.

(EUGENE): That lady's Styrofoam cup.

(SFX): A HOLLOW, SQUEAKY SOUND OF STYROFOAM BEING CRUSHED AND LANDING IN THE SEWER.

(EUGENE): And that old man's motor oil.

(SFX): AN ECHO SOUND OF THICK LIQUID SQUIRTING & GURGLING AS IT'S DUMPED DOWN IN THE SEWER.

(JUAN): (FED UP) OKAY, I'll stop throwin' trash in sewer.

(EUGENE): (MATTER OF FACT) Well?? (hesitates)... Go get it.

(JUAN): (EXASPERATED) What the?!?

(SFX): GUYS CONTINUE TO ARGUE. "GO GET IT" NO I WON'T" "GO GET IT" "NO I WON'T", INCLUDE LAUGHTER.

(ANNCR): Please, never dump trash in the sewer or street. Sponsored by DC Water.

(FADE)

APPENDIX 7-3 School Outreach Efforts

Grades: K-8

A Drop's Life (DC Clean Rivers Project)

<u>Overview</u>

Clean, healthy waterways are vital to the quality and sustainability of our communities. Reducing pollutants from entering District waterways will greatly improve the condition of the Anacostia and Potomac Rivers. By examining the life of a water drop, students will learn how water from rain and snow storms becomes runoff and flows into our watersheds, how stormwater runoff causes erosion and picks up pollution, how various human activities impact the quality of our waterways, and how the DC Clean Rivers Project will help reduce water pollution.

Objectives

After completing this lesson, students will be able to:

- Define combined sewer overflows and stormwater runoff
- Explain the impact pollution has on water quality
- Give four examples of the kinds of human activities that affect water quality
- Identify the benefits of the DC Clean Rivers Project

Content Standard: NS.K-4.3 LIFE SCIENCE

As a result of the activities in grades K-4, all students should develop an understanding of

- The characteristics of organisms
- Life cycles of organisms
- Organisms and environments

Content Standard: NS.5-8.3 LIFE SCIENCE

As a result of the activities in grades 5-8, all students should develop an understanding of

- Abilities of technological design
- Understandings about science and technology

Content Standard: NS.K-4.6 PERSONAL AND SOCIAL PERSPECTIVES

As a result of the activities in grades K-4, all students should develop an understanding of

- Personal health
- Characteristics and changes in populations
- Types of resources
- Changes in environments

• Science and technology in local challenges

Content Standard: NS.5-8.6 PERSONAL AND SOCIAL PERSPECTIVES

As a result of the activities in grades 5-8, all students should develop an understanding of

- Personal health
- Populations, resources, and environments
- Natural hazards
- Risks and benefits
- Science and technology in society

Procedures

Ask students: If they know what happens to the water when it rains? Explain the concepts of combined sewer overflows (CSOs) and stormwater runoff to students. Discuss how pollution from CSOs and runoff affect water quality. Ask students to share examples of various human activities that may impact the quality of our waterways. Explain the purpose of the DC Clean Rivers Project and the environmental benefits it will provide. Students will observe a 4 ½-minute animated cartoon and engage in a group discussion.

<u>Activity</u>

1st-3rd grades: Make a Bottle Ocean

Students will conduct an experiment by making an "ocean in a bottle." By mixing different liquids with water, students will determine what will and will not mix. In particular, students will see if oil or detergent will mix with water. Oil and detergents are two common liquids that get dumped into our waters.

4th-8th grades: Modeling of a Watershed

Students will participate in a science lab, demonstrating how water from rain and snow storms becomes runoff and flows down watersheds through storm drains in cities and neighborhoods. Students will observe how stormwater runoff causes erosion and picks up pollution. Following the lab, students will discuss and identify ways to reduce or prevent urban stormwater pollution.



Malcolm X Event



Living Classrooms Event

Section 8 Pollution Prevention

8.1 NPDES PERMIT REQUIREMENTS

The requirements in the NPDES permit for this NMC are as follows:

- Conduct regular public education programs to advise citizens of proper disposal of substances
- Conduct tours of the BPAWWTP to educate public on aspects of CSO control that can be enhanced with public assistance.
- Use the pretreatment program to encourage industrial waste reduction through recycling and improved housekeeping.
- Notify responsible agencies to enforce regulations that prohibit entrance into the CSS of any substance that may impair or damage the function and performance of collection and treatment systems.
- Coordinate where feasible and practicable DC Water's pollution prevention programs with those of D.C. government agencies such as Department of Public Works Programs and Department of Health Programs

8.2 PUBLIC EDUCATION PROGRAMS

DC Water provides information about pollution prevention and proper disposal of substances to the public through the following:

- DC Water website excerpts from the website documenting this are included in Section 9.
- Water and sewer bill mailers DC Water issues water and sewer bill mailers related to CSOs (called the "CSO Update") twice per year to all customer accounts. The mailer includes information on pollution prevention and proper disposal of substances.
- Public workshops The presentation for the workshop is included in Section 7.

Tours of the Blue Plains Wastewater Treatment Plant may be arranged through the DC Water Department of External Affairs or via the DC Water webpage. A list of tour dates for 2012 is included in Appendix 8-1.

8-1 March 2013

8.3 PRETREATMENT PROGAM

During the annual inspections of Significant Industrial Users, the Pretreatment and Lab Section of DC Water identifies pollution prevention techniques currently practiced at each facility. These include, but are not limited to secondary containment, spill containment and overfill protection and the use of environmentally friendly products. In addition, the pretreatment inspection report includes recommendations to improve the facility's pollution prevention techniques.

DC Water has developed a joint guidance document with the District Department of the Environment (DDOE) Hazardous Waste Division on Wastewater Management and Minimization for HealthCare Facilities. This document identifies acceptable disposal practices for a number of chemicals and other waste categories typically found in hospitals, and promotes pollution prevention by suggesting best management practices for minimizing waste streams through material and equipment substitutions and source reduction.

8.4 NOTIFICATION OF RESPONSIBLE AGENCIES

In accordance with its permit requirements, DC Water notified the DDOE, Transportation and Public Works regarding their responsibilities to enforce regulations that prohibit entrance into the CSS of any substance that may impair or damage the function and performance of collection and treatment systems. A copy of this notification is in Appendix 8-2.

8.5 AGENCY COORDINATION

In addition to the above activities, DC Water also coordinates with DC government agencies to conduct pollution prevention programs. With the DC Department of Public Works and the Department of the Environment, they provide education to the public about the following topics:

- Leaf Collection
- Curbside Recycling
- Household Hazardous Waste Collection
- Residential Bulk Refuse Collection and Self-Service Disposal
- Street Cleaning and Sweeping
- Inspection and Enforcement of Storm Water and Erosion/Sedimentation Control Regulations

Examples of pamphlets distributed to the public, information and reports concerning these programs are included in Appendix 8-3.

8-2 March 2013

APPENDIX 8-1

Blue Plains Public Tours – 2012

The following Blue Plains tour dates were scheduled for $\underline{2012}$:

| <u>January</u> | 11 | <u>October</u> |
|-----------------|------------------|-----------------|
| <u>February</u> | <u>June</u> | 5 |
| 23 | 21 | 11 (x2) |
| 28 | 22 | 12 |
| 29 | 27 | 18 |
| <u>March</u> | 28 | <u>November</u> |
| 1 | <u>July</u> | 5 |
| 8 | 5 | <u>December</u> |
| 15 (x2) | 11 | 3 |
| 21 | 12 (x3) | 5 |
| 22 | 13 | |
| 29 (x2) | 18 | |
| <u>April</u> | <u>August</u> | |
| 2 | 2 | |
| 5 (x2) | 9 | |
| 11 | 16 | |
| 12 | 23 | |
| 25 | <u>September</u> | |
| 26 | 6 (x2) | |
| <u>May</u> | 12 | |
| 1 | 13 | |
| 3 | 21 | |
| 4 | 28 | |
| | | |

10





Contact Us

What We Do

Who We Are

Consumer Services & Outreach

Business Opportunities

Career Center

News & Publications

Home > Who We Are > Tours

Who We Are

- ▶ Contact Information
- ▶ General Information
- ▼ Tours
 - Request a Tour
- History
- ▶ Executive Management
- Senior Management
- ▶ Board of Directors
- ▶ Finance & Operations ▶ DC Water Cares

Tours of Blue Plains

Welcome to the Blue Plains Advanced Wastewater Treatment Plant. You may request an on-site guided tour via our website.

Wastewater is collected by the District of Columbia sewer system and from the Maryland and Virginia suburbs and is delivered to the Blue Plains AWTP. The Blue Plains AWTP is the largest advanced wastewater treatment facility of its type in the world.

We also have the wastewater treatment process detailed in the "What We Do" section of this website.

What can you find in this section?

Request a Tour

Sign up for a personal or group tour of DC Water facilities.

© DC Water 2012 - 5000 Overlook Avenue, S.W., Washington, DC 20032 202-787-2000



District of Columbia Water and Sewer Authority

| Search Site | G |
|-------------|-----------|
| | Contact U |

Who We Are

What We Do

Customer Care & Operations

Environment

Business Opportunities

Career Center

News & Publications

Home > Who We Are > Tours > Request a Tour

Who We Are

- ▶ Contact Information
- General Information
- **▼** Tours
 - ▶ Request a Tour
- History
- ▶ Executive Management
- ▶ Senior Management
- Board of Directors
- ► Finance & Operations
- ▶ DC Water Cares

Request a Tour

Please use this form to request a tour of the DC Water Blue Plains Advanced Wastewater Treatment Plant, located at 5000 Overlook Avenue, SW. At Blue Plains, tours are offered on Wednesdays for junior and high school students, and Thursdays for other interested groups. Tours are scheduled to begin at 10 a.m. and last approximately 60-90 minutes.

Middle school students, grades 6 and up, are allowed on the plant, but will not be permitted to exit the vehicle. High school seniors (12th grade only) will be permitted to exit the vehicle on the plant, at the tour guide's discretion. Students in grades 5 and below are not permitted on the plant. Please include a brief description of your group's origin and interests, so we can assign an appropriate guide. You will receive an e-mail confirmation or phone call to acknowledge your request within 2 business days.

If your tour group has 15 or more members, you will be responsible for providing a vehicle that includes one space for our guide to accompany your group. We do not allow multiple vehicles to tour the facility at one time. All participants will need to ride together in one vehicle (van, bus, etc.). We offer tours on an as-needed basis for our Bryant Street Water Pumping Station located at 301 Bryant Street, NW. Please call (202) 787-2206 to inquire. To learn more, go to http://www.dcwater.com/about/facilities.cfm

* = Required field Group Type: * Please Select -Group type, if other: Preferred Tour Date: * Tour Time: * 10 00 AM Secondary Tour Date: * Tour Time: * 10 00 AM Group Size: *

| Does the group speak English? * | yes ○ no |
|---|---|
| If no, language spoken: (DCWater does not provide translation services.) | |
| If arriving at Blue Plains in a private bus or van, cavehicle will be provided) | an the DC Water tour guide use your vehicle for the tour? (if "no", a DC Wate |
| O yes ● no | |
| Contact Person's First Name: * | |
| Contact Person's Last Name: * | |
| Contact Person's Phone: * | |
| Contact Person's Fax: | |
| Contact Person's Email: * | |
| Organization: | |
| Address 1: | |
| Address 2: | |
| City: | |
| State: | - Please Select - |
| or Province: | |
| Zip or postal code: | |
| Country: | United States |
| | |
| Comments: | |
| | Back Submit |
| | |

Contact Us | Careers | Site Map | Privacy Policy

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APPENDIX 8-2

Notification of Responsible Agencies



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY | 5000 OVERLOOK AVENUE, SW | WASHINGTON, DC 20032

March 21, 2013

Mr. Keith Anderson, Director District Department of Environment 1200 First Street NE Washington, DC 20002

Mr. Terry Bellamy, Director District Department of Transportation 55 M Street SE, Suite 400 Washington, DC 20003

Mr. William O. Howland, Jr., Director Department of Public Works 2000 14th Street N.W., 6th Floor Washington, DC 20009

Dear Sirs:

The U.S. Environmental Protection Agency (EPA) issued a National Pollutant Discharge Elimination System Permit (NPDES Permit) to DC Water to operate the Blue Plains Advanced Wastewater Treatment Plant and sewer system. In addition to other requirements, the permit requires DC Water to:

Notify responsible agencies to enforce regulations that prohibit entrance into the CSS of any substance that may impair or damage the function and performance of collection and treatment systems. (Page 38, Part III.B.1.g.iv of permit).

Therefore, in accordance with the NPDES Permit, it is requested that the Department of Environment, Department of Transportation and Department of Public Works diligently enforce the relevant code regulations to prohibit entrance of substances the sewer system which may damage the sewer system or impair its performance. Examples of such substances may include oil, anti-freeze, contaminated groundwater, greases, sand, salt and similar materials.

Your support to ensure that this requirement is completed in accordance with the NPDES Permit is appreciated. Thank you for your assistance and please contact me at 202-787-4469 or at Carlton.Ray@dcwater.com if there are any questions.

Sincerely,

Carlton M. Ray, Director DC Clean Rivers Project

APPENDIX 8-3

Examples of Agency Coordination for Pollution Prevention



Department of Public Works

About DPW

Education and Outreach

Parking Enforcement

Sanitation Services



Department of Public Works

Office Hours

Monday - Friday, except District holidays, 8:15 am - 4:45 pm

How to Reach Us

Leaf Collection - Holiday Tree Collection

The fall leaf collection program runs between Monday, November 5, 2012 and January 12, 2013, and every neighborhood in the District will have its leaves collected. DPW will collect leaves at least twice from residential neighborhoods by "vacuuming" the leaves residents rake into their treebox spaces.

DPW also will collect bagged leaves from the curbside treebox spaces. These leaves will be sent for composting. Bagged leaves placed in the alley where trash and recycling are placed will be collected with the trash as space in the truck permits. By collecting leaves, we reduce potential accidents and injuries resulting from slipping on wet leaves and prevent catch basins (storm drains) from clogging and causing street flooding during heavy rains.

Check Leaf Collection Status in Your Neighborhood

How You Can Help

- Rake leaves into the treebox space the weekend before your street's collection weeks.
- Please leaves only! Tree limbs, bricks, dirt, rocks, etc., will damage the equipment and delay collections.
- Prevent fires, parking problems and possible flooding by placing leaves in the treebox space, not in the street. When it rains, leaves will block the storm drain and cause flooding.
- Holiday trees and wreaths will be picked up between December 31 and





Service Need

DPW collects leaves at least twice from residential neighborhoods by "vacuuming" the leaves raked into treebox spaces

Service at a Glance

Phone: 311

Frank D. Reeves Municipal Center, 2000 14th Street, NW Washington, DC 20009 dpw@dc.gov

Phone: (202) 673-6833 Fax: (202) 671-0642 TTY: (202) 673-6833

FOIA Information
Agency Performance

Website: http://dpw.dc.gov







William O. Howland Jr. Director Ask the Agency

Recycling Hotline: (202) 645-8245

Other DPW Services: 311 or (202) 737-4404

January 12. Remove all ornaments and between Sunday, December 30 and Sunday, January 6, place the greenery at the curb for collection. Please do not put the trees in plastic or cloth bags. Trees collected between December 31 and January 12 will be chipped and composted.

- Any trees not collected by January 12 will be picked up as space in the trash trucks allow over the following weeks.
 Just the Facts
- Snow and ice will disrupt the leaf collection schedule because DPW leaf collection staff is the backbone of the District's Snow and Ice Control Program. Expect schedule delays when snow/ice storms are predicted.
- DPW collects between 8,000 and 10,000 tons of leaves between November and January each year. Most of the leaves collected by vacuum trailers are composted.
- About 5,800 tons of leaves collected during the 2011-2012 leaf collection season were composted. Between March and October, residents may call 311 to request compost for neighborhood garden/beautification projects or go to the Ft. Totten Transfer Station, 4900 John F. McCormack Drive, NE, Saturdays (except holidays) between 8 am and 3 pm.
- A printed leaf collection brochure is mailed to DPW's trash/recycling customers in October. For the status of collections in your neighborhood visit leaf.dcgis.dc.gov.

Related Documents | Related News |

- Are You Shredding Yet? [PDF]
- 2012-2013 Leaf Collection Brochure

FIIUIIC. OTT

Days: Monday - Saturday

Location: 2000 14th Street NW, 8th Floor

Washington, DC 20009

Related Services

 Street Sw eeping, Alley Cleaning and Litter Can Collection

Request this Service

Dow nload Request Form and Submit Instructions

0



Department of Public Works

Services on Your Block

About DPW

DC Home

Education and Outreach

DPW

Parking Enforcement

Sanitation Services



Department of Public Works

Office Hours

Monday - Friday, except District holidays, 8:15 am - 4:45 pm

How to Reach Us

Street Sweeping, Alley Cleaning and Litter Can Collection

Improved Street Sweeping Program Begins March 1

Street and Alley Cleaning

March 1st is the first day of the residential street sweeping season. DPW conducted a study of the sweeping program and found that rerouting the sweepers would increase efficiency and allow us to increase the number of streets we can sweep regularly. Another plus of the new program is that it has a specific start date – March 1 (barring any snow) – and end date – October 31 – each year. That information is on the signs so that everyone knows when parking restrictions will be in effect. Parking enforcement of residential sweeping violations will begin Monday, March 12.

In residential neighborhoods where there are no signs identifying parking restrictions, sweeping will occur twice a month.

General Street, Alley Cleaning and Litter Can Collection Information DPW cleans residential and arterial streets using mechanical sweepers of various sizes. The most prevalent type of sweeper used is equipped with License Plate Recognition System (LPRS) technology and is known as Sweepercam. Between March and October, these sweepers operate along residential streets where signs are posted restricting parking during street sweeping hours. In 2009, DPW began using Sweepercam to improve parking

enforcement so the sweepers can clean effectively. Photographs are taken of

each vehicle parked during street sweeping hours and motorists are mailed a



Service Need

DPW street and alley cleaning services ensure clean and safe District streets and proper removal of litter.

Service at a Glance

Provided By: DPW Phone: 311

Days: Monday - Friday

Location: 2000 14th Street NW, 8th Floor

Washington, DC 20009 **Cost of Service:** None

Related Services

Bulk Trash Collection

Request this Service

Visit the Service Dequest Center

Frank D. Reeves Municipal Center, 2000 14th Street, NW Washington, DC 20009 dpw@dc.gov

Phone: (202) 673-6833 Fax: (202) 671-0642 **TTY:** (202) 673-6833

FOIA Information Agency Performance

Website: http://dpw.dc.gov







William O. Howland Jr. Director Ask the Agency

Recycling Hotline: (202) 645-8245

Other DPW Services: 311 or (202) 737-4404



DCDPW @AliceSpeck It's a good thing it was just the can.

about 1 hour ago reply retweet f av orite

dcdmv DMV is hiring. Position info at ow.ly/h3lWu. y esterday reply retweet favorite

DCDPW @20002ist I searched the mentions for previous tweets. I don't see any. How did you submit your \$30 ticket. Smaller, golf cart-size sweepers, known as litter vacs, are used to vacuum litter from gutters and sidewalks in commercial areas.

DPW uses larger sweepers for sweeping District freeways and main arterials. These sweepers operate year-round depending on the temperature.

How You Can Help

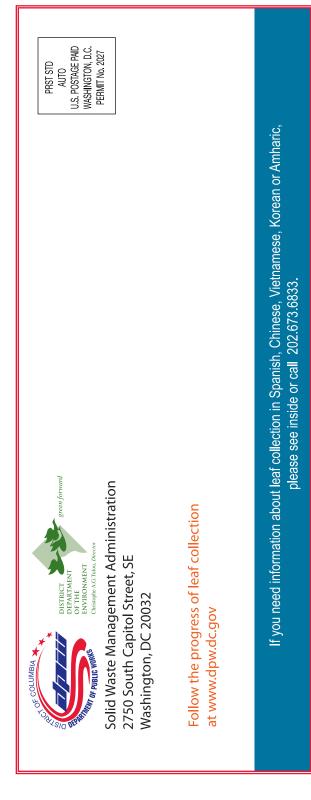
- Pick up the litter and trash in your alley and around your property, rather than sweeping these items into the gutter to eventually end up in one of the District's rivers.
- Residential property owners are responsible for maintaining the sidewalks and tree box spaces around their property. Commercial property owners are responsible for the public space around their property up to 18 inches from the curb into the street.
- Use the street litter and recycling cans as you walk along the District's commercial streets. The litter cans are for pedestrian trash only, not household trash.
- Avoid a street sweeping ticket by obeying the parking (No Parking Street Cleaning) signs along residential streets. Eighty percent of the residents of these streets signed petitions pledging to move their cars so sweeping would be effective.
- Overnight scheduled sweeping of the District's major roadways occurs year-round, weather permitting. Motorists are urged to obey the signs when parking in these areas during the posted overnight sweeping hours.
- To obtain street and alley cleaning services, call 311.

Just the Facts

- The signed, residential, weekly street sweeping program operates in densely-populated neighborhoods with high-volume pedestrian traffic. Residential streets where there are no parking restriction signs are swept twice a month and cars do not need to be moved.
- Mechanical residential street sweeping is suspended during the winter because the sweepers emit a fine spray of water than can freeze and cause accidents to pedestrians and vehicles.
- Alley cleaning takes place in spring, summer and fall. The crews rotate throughout the city. Call 311 to request alley cleaning services.
- DPW installed more than 4,800 street litter cans along commercial corridors for pedestrians to deposit their trash. Litter cans are emptied at night, following a daily to three times per week schedule, based on how much trash they receive. Collections are noisy, which is why litter cans are not placed in residential neighborhoods.







GOOD TO KNOW... **BRING LEAVES TO FT. TOTTEN**

4900 John F. McCormack Drive, NE, Monday to Friday 1 pm to 5 pm and Saturday (except holidays), 8 am to 3 pm. For more information, call 311.

FREE COMPOST

Between March and October, pick up compost for garden projects at the Ft. Totten Transfer Station, Saturdays (except holidays) between 8 am and 3 pm.

PREVENT WATER POLLUTION

Keep catch basins clear of loose leaves, debris and trash. Clogged catch basins (storm drains) can cause increased street flooding during heavy rain. Use the street litter cans for pedestrian litter and your trash cans for trash. Organic material, cigarette butts, and trash washed into catch basins contribute to water pollution. To report a clogged catch basin, please call DC Water at 202.612.3400.

Properly dispose of motor oil and other hazardous materials. Dumping these items into the catch basins pollutes our waterways and harms wildlife. Bring these or other household hazardous (or electronic) waste items to the Fort Totten Trash Transfer Station (address above) the first Saturday of each month, except holidays, from 8 am to 3 pm.

2013 HOLIDAY TREE PICK-UP

Place holiday trees and wreaths next to your trash containers at your regular collection point. Please remove all ornaments. Trees collected between December 31 - January 12 will be recycled. After January 12 trees will be collected with your trash as space allows in the trash trucks.

Si necesita información sobre el servicio de recogido de hojas, sirvase llamar al (202) 673-6833.

如果您需要有關樹葉收集的資訊,讀電 (202) 673-6833。

낙협 수집에 대한 정보를 원하시면, (202) 673-6\$33번으로 현락하십시오.

Nếu bạn cần thông tín về sưu tầm lá cây, vui lòng gọi số điện thoại (202) 673-6833.

ቅጠል እንዴት እንደሚሰበሰብ መረጃ ካስፈለንም አባክምን (202) 673-6833 ይደውሉ፤፤

District of Columbia 2012-2013 Leaf Collection Program

The Department of Public Works will collect leaves from November 5, 2012 to January 12, 2013. DPW uses vacuum trucks to collect the bulk of the leaves, which are then composted. We urge residents to follow the schedule detailed in this brochure when planning to rake loose leaves into piles in the curbside treebox space for collection.

DPW will collect bagged leaves from the curbside treebox space. Bagged leaves placed in the alley where trash and recycling are placed will be collected with the trash as space in the truck permits.

Tips for a Smooth-Running Leaf Collection Season

- Review the schedule for your street's collection weeks.
- Rake leaves into the treebox space the weekend before your street's collection weeks.
- Please leaves only! Tree limbs, bricks, dirt, rocks, etc., will damage the equipment and delay collections.
- Prevent fires, clogged storm drains, and parking problems by placing leaves in the treebox space, not in the street.

Leaf Collection Facts

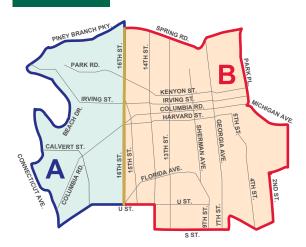
- Every street will have at least two collections. During each pass, crews will vacuum loose leaves from the treebox space, collect bagged leaves, and clear potentially hazardous situations.
- Collections will be made Veterans Day (Monday, November 12) and Thanksgiving Day (Thursday, November 22).
- No collections will be made Christmas Day (Tuesday, December 25) and New Year's Day (Tuesday, January 1).

- Snow and ice can disrupt the leaf collection **schedule** because DPW leaf collection staff support the snow and ice control program. Expect schedule delays when snow/ice storms are predicted.

- DPW will make the scheduled passes, even if the schedule is delayed due to weather or other circumstances.

Please be patient. Check the leaf collection status online at www.dpw.dc.gov.

WARD 1



Area A

West side of 16th Street, NW

Rake Leaves

Out By Sunday: For Collection From:

November 4 November 5 to 17 December 2 December 3 to 15

Area B

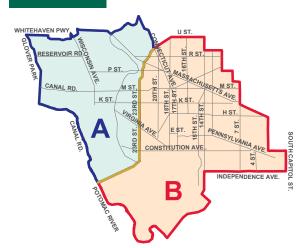
East side of 16th Street, NW

Rake Leaves

Out By Sunday: For Collection From:

November 18 November 19 to December 1 December 16 December 17 to December 29

WARD 2



Area A

West side of 23rd Street, NW

Rake Leaves

For Collection From: Out By Sunday:

November 4 November 5 to 17 December 2 December 3 to 15

Area B

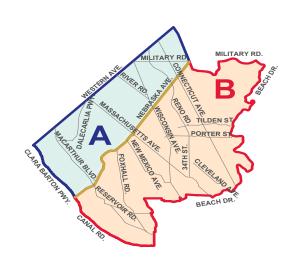
East side of 23rd Street, NW

Rake Leaves

Out By Sunday: For Collection From:

November 18 November 19 to December 1

December 17 to December 29 December 16



Area A

West side of Nebraska Avenue, Loughboro Road and Chain Bridge Road, NW

Rake Leaves

Out By Sunday: For Collection From:

November 4 November 5 to 17 December 2 December 3 to 15 December 30 December 31 to January 5

Area B

East side of Nebraska Avenue, Loughboro Road and Chain Bridge Road, NW

Rake Leaves

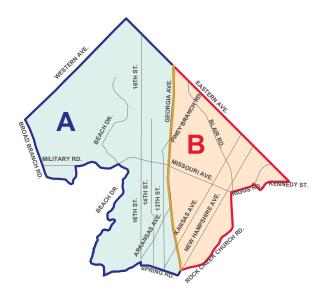
Out By Sunday: For Collection From:

November 18 November 19 to December 1 December 16 December 17 to December 29

January 7 to 12

January 6

WARD 4



Area A

West side of Georgia Avenue, NW

Rake Leaves

Out By Sunday: For Collection From:

November 4 November 5 to 17 December 2 December 3 to 15 December 30 December 31 to January 5

Area B

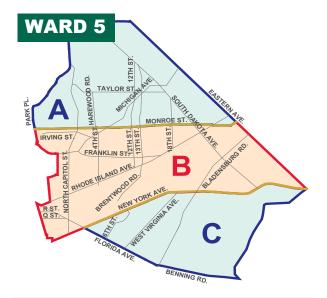
East side of Georgia Avenue, NW

Rake Leaves

Out By Sunday: For Collection From:

November 18 November 19 to December 1 December 16 December 17 to December 29

January 6 January 7 to 12



Area A

North side of Monroe Street, NE

Rake Leaves

Out By Sunday: For Collection From:

November 5 to 17 November 4 December 9 December 10 to 22

Area B

South side of Monroe Street, NE to North side of New York Avenue, NE

Rake Leaves

Out By Sunday: For Collection From:

November 18 November 19 to December 1 December 23 December 24 to January 5

Area C

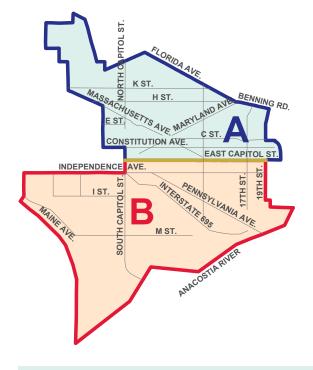
South side of New York Avenue, NE

Rake Leaves

Out By Sunday: For Collection From:

December 3 to December 8 December 2 January 6 January 7 to January 12

WARD 6



Area A

North side of East Capitol Street, NE

Rake Leaves

Out By Sunday: For Collection From:

November 5 to 17 November 4 December 2 December 3 to 15

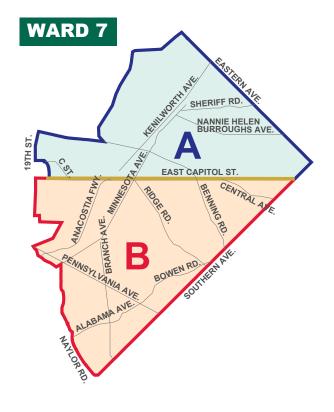
Area B

South side of East Capitol Street, SE

Rake Leaves

Out By Sunday: For Collection From:

November 19 to December 1 November 18 December 16 December 17 to December 29



Area A

North side of East Capitol Street, NE

Rake Leaves

Out By Sunday: For Collection From:

November 4 November 5 to 17 December 2 December 3 to 15

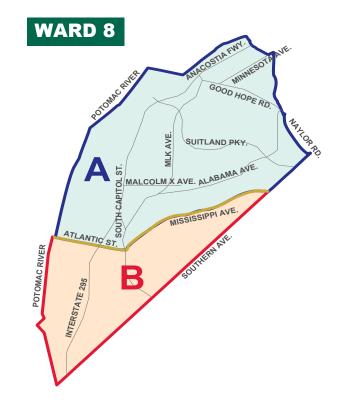
Area B

South side of East Capitol Street, SE

Rake Leaves

Out By Sunday: For Collection From:

November 19 to December 1 November 18 December 17 to December 29 December 16



Area A

North side of Atlantic Street and Mississippi Avenue, SE

Rake Leaves

Out By Sunday: For Collection From:

November 4 November 5 to 17 December 2 December 3 to 15

Area B

South side of Atlantic Street and Mississippi Avenue, SE

Rake Leaves

Out By Sunday: For Collection From: November 18 November 19 to December 1 December 16 December 17 to December 29

Section 9 Public Notification

9.1 NPDES PERMIT REQUIREMENTS

The requirements in the NPDES permit for this NMC are summarized as follows:

- Install and operate two CSO warning lights, one light on the Anacostia River and a second light on the Potomac River to notify river users of CSO events.
- Maintain a website with information on: (a) nature of CSO discharges; (b) locations of CSOs; (c) potential health threats of CSOs; (d) record of CSO events by outfall with number, average duration and volume for the prior three month calendar quarter based on modeled results; (e) description of light system on the Anacostia River and Potomac River that advises river users of times that CSOs are actually occurring; and (f) nature and duration of conditions potentially harmful to users of receiving waters during and after a CSO event.
- Prepare and distribute semi-annually in sewer bills an informational pamphlet with information similar to that maintained on the web site
- Distribute a pamphlet semi-annually to locations (e.g., boathouses, marinas, water sports shops) frequented by receiving water users.
- Prepare and maintain an information bulletin to distribute to callers requesting information on the CSS and CSOs.
- Include updates and status of CSS and CSO plans and programs in information distributed to the public.
- Maintain warning signs at all CSOs.

9.2 CSO WARNING LIGHTS

The Three Party Consent Decree (CD) requires the construction of CSO notification lights at two locations: in the vicinity of CSO 010-12 (Main and O St. Pumping Station site) on the Anacostia, and at Thompson's Boathouse on the Potomac River. The lights are located as follows:

• Potomac River Site – The installation of the required CSO Warning Light is complete. The location of the Potomac River light is adjacent to Thompson's Boat House.

9-1 March 2013

• Anacostia River Site – The installation of the required CSO Warning Light is complete. The location of the Anacostia River light is adjacent to Main Pumping Station.

9.3 CSO WEBSITE

A portion of the DC Water website is dedicated to providing information to the public on pertinent combined sewer issues. Examples of the website and the information contained therein can be found in Appendix 9-1. The website is updated at least quarterly and the following information is included:

- The nature and locations of CSO's
- Potential health implications of CSO's
- Quarterly monitoring reports with CSO predictions
- Description of CSO warning light system
- Description of nature and duration of impacts from CSO's on receiving water

The web site can be viewed at www.dcwater.com. CSO information is at the following link: http://www.dcwater.com/wastewater_collection/css/

9.4 INFORMATIONAL MAILERS

Informational mailers are included in customers' water and sewer bills twice per year. Copies from this past year's mailer 'CSO Update" are included in Appendix 9-2. A portion of the mailer provides updates on CSS related programs and projects. The remaining content of the mailer is in accordance with the requirements of the Three Party Consent Decree.

The mailer is also distributed to boathouses, marinas and other interested parties twice per year. In 2012, the organizations listed in Table 9-1 accepted the mailer:

Table 9-1
Organizations That Accepted Mailers

| Organizations | Location |
|-----------------------------|----------------------------|
| Belle Haven Marina Inc. | Alexandria, Virginia. |
| Capital Yacht Club | Washington D.C. |
| Columbia Island Marina | Arlington, Virginia. |
| District Yacht Club | Washington D.C. |
| Fort Washington Marina | Fort Washington, Maryland. |
| James Creek Marina | Washington D.C. |
| Buzzard Point Boat Yard | Washington D.C. |
| Washington Marina Company | Washington D.C. |
| Washington Sailing Marina | Alexandria, Virginia. |
| Anacostia Watershed Society | Bladensburg, Maryland. |
| Gangplank Marina | Washington D.C. |

9-2 March 2013

| Fletcher's Boat House | Washington D.C. | | |
|------------------------------|-----------------------|--|--|
| Capitol Rowing Club | Washington D.C. | | |
| Old Dominion Boat Club | Alexandria, Virginia. | | |
| Potomac Boat Club | Washington D.C. | | |
| Jack's Boats | Washington D.C. | | |
| Seafarers Boat Club | Washington D.C. | | |
| Thompson's Boat Center | Washington D.C. | | |
| Tidal Basin Boat House | Washington D.C. | | |
| Washington Canoe Club | Washington D.C. | | |
| Washington Yacht Club | Washington D.C. | | |
| Earth Conservation Corps | Washington D.C. | | |
| National Capital Park – East | Washington D.C. | | |

9.5 INFORMATION BULLETIN

Informational Bulletins that cover pertinent CSO topics are distributed by DC Water Customer Service Representatives to the public on request. A copy of the Informational Bulletin is included in Appendix 9-3.

9.6 CSO WARNING SIGNS

The Three-Party Consent Decree required DC Water to install larger CSO warning signs at sites it controlled, and to seek approval to install these new signs at locations controlled by the National Park Service, the Zoo, the Southeast Federal Center and the Navy Yard. The Zoo was the only approval agency that allowed installation of the larger signs. As a result, the following signs are installed at CSO outfalls:

• At DC Water controlled sites (CSO 001, 003, 009, 010, 011, 011a, 012) and at National Zoo controlled sites in Rock Creek (CSO 041, 042, 043, 044 and 045), the following 3' x 4' signs are installed:



9-3 March 2013

• For all other outfalls, the signs shown below are installed. In accordance with a permit negotiated with the National Park Service, signs are 1' x 1' in size along Rock Creek and 2' x 2' in size along the Anacostia and Potomac Rivers.



9-4 March 2013

APPENDIX 9-1

Excerpts from DC Water's Website



Contact Us

What We Do

Who We Are

Consumer Services & Outreach

Environment

Business Opportunities

Career Center

News & Publications

Home > Environment > Understanding the Watershed

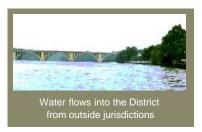
Environment

- Sewer System Improvements
- Reusing Biosolids in
- ► Low-Impact Development
- Nitrogen Reduction
- ▶ Cleaning Our Waterways
- ▶ Chesapeake Bay
- ► Understanding the Watershed
- Partnerships and Community Activities
- ► Environmental Education
- **Environment-Related Links**

Understanding the Watershed

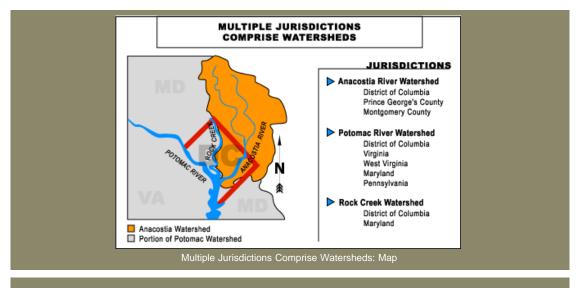
- What Affects Water Quality?
- ▶ What are the Water Quality Impacts of Combined Sewer Overflow (CSO)?

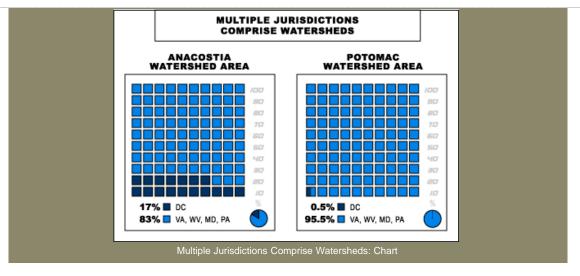
What Affects Water Quality?



The water in the Potomac River, Anacostia River, and Rock Creek flows into the District from outside jurisdictions. For example, the Potomac River begins in West Virginia, while the Anacostia River begins in Maryland. The quality of water in the District is thus affected by activities throughout the watershed. Storm water runoff from commercial, industrial, residential and agricultural sites, point source pollutants from wastewater treatment plants and industrial discharges, and combined sewer overflows(CSOs) from as far away as West Virginia and Pennsylvania all contribute to the quality of water in the District.

Multiple jurisdictions comprise the watersheds as shown below:





TOP 1

What Are the Water Quality Impacts of CSO?

CSOs can adversely affect the quality of our receiving waters in the following ways:

- ▶ CSOs contain material which contributes to high bacteria levels in the receiving waters;
- Organic material in CSOs can contribute to low dissolved oxygen levels, which can contribute to a potential for fish stress or fish kills, especially in summer months; and,
- ▶ Debris in CSOs such as plastic bottles, styrofoam cups (otherwise known as "floatables") contribute to poor aesthetics.

DC Water has developed the Clean Rivers Project to control CSOs and improve water quality

TOP †

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Preventing Sewer Overflows

You Can Help!

You can help improve the water quality in the District.

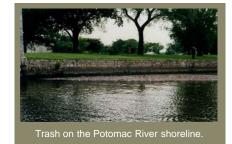
Please don't litter or use catch basins as trash receptacles! In addition to the unpleasant physical appearance, trash and debris deposited on public streets, private property and right-of-ways often washes into catch basins and storm inlets.





Don't use catch basins as trash receptacles or to dispose of leaves! Debris in catch basins can cause local flooding and increase the potential for dry weather overflows (see photo below).



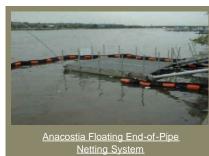


Handle household hazardous wastes responsibly! Improperly handled wastes often end up in storm, sanitary or combined sewers, increasing the potential for introduction into the environment. Examples of some typical household hazardous wastes include: paint, insecticides, cleaning fluids, and used automobile oil.

DC Water Is Doing Its Part! DC Water is doing its part to control & remove solids, floatables, and trash on the receiving



Anacostia River Floatables Debris Program DC Water operates boats which remove River. The program removes large quantities of debris, as illustrated

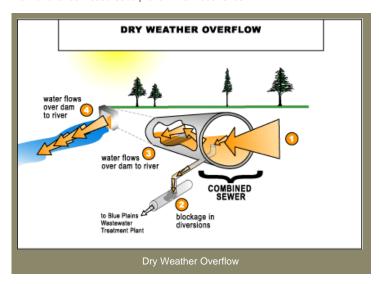


end-of-pipe netting system at CSO 018 on the Anacostia River

in the photograph above.

to remove solids and floatables from overflows. The system has been operational since April 2000.

Help Stop Dry Weather Overflows! During dry weather conditions, sanitary wastewater in the combined sewer system is not usually discharged to receiving waters. However, regulators, which control the flow of sanitary and storm waste in combined sewers, can become blocked by debris, trash, and other materials. When this occurs, the regulator's functions can be impaired and can result in minor overflows during dry weather. These are called Dry Weather Overflows (DWOs). DC Water has an intensive maintenance and inspection program to prevent DWOs from occurring. When DWOs do occur, DC Water corrects them and takes measures to prevent their recurrence.



Report Dry Weather Overflows

If you notice a sewer overflow issue during dry weather, please call DC Water at 202-612-3400.

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Combined Sewer System Reports

DC Water Reports to the United States Environmental Protection Agency guarterly on the implementation of its long term plan for controlling CSOs (the Clean Rivers Project). This is a requirement of the CSS LTCP Consent Decree between DC Water and the Federal Government.

Total Nitrogen Removal/Wet Weather Plan

The report contains DC Water's latest plan for implementing Enhanced Nutrient (Total Nitrogen) Removal as required by the Chesapeake Bay Program and the Blue Plains National Pollutant Discharge Elimination System (NPDES) permit. DC Water is committed to have these reports available to the public.

- Summary & Findings (PDF 1018 kb)
- ► Total Nitrogen Removal/Wet Weather Plan (PDF 9.3 mb)

Show All 2012 2011 2010 2009 2008 2007 2006 2005

CSO Division Quarterly Operation Reports

DC Water Reports to the United States Environmental Protection Agency quarterly on the implementation of its long term plan for controlling CSOs (the Clean Rivers Project). This is a requirement of the CSS LTCP Consent Decree between DC Water and the Federal Government.

| Date | Title | Туре | Size |
|-------------|---|------|--------|
| 2012 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 788 KB |

Show All

CSO Division Quarterly Operation Reports

Long-Term Control Plan Consent Decree Quarterly Reports

Three Party Consent Decree Quarterly Reports

| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 399 KB |
|-------------|---|-----|--------|
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 552 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 557 KB |
| 2011 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 460 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 365 KB |
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 357 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 379 KB |
| 2010 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 367 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 912 KB |
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 364 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 353 KB |
| 2009 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 414 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 896 KB |
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 426 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 395 KB |
| | | | |

| 2008 | | | |
|-------------|---|-----|--------|
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 368 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 373 KB |
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 407 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 2.4 MB |
| 2007 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 385 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 476 KB |
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 390 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 388 KB |
| 2006 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 402 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 1 MB |
| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 402 KB |
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 393 KB |
| 2005 | | | |
| 4th Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 404 KB |
| 3rd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 1.1 MB |
| | | | |

| 2nd Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 1 MB |
|-------------|---|-----|------|
| 1st Quarter | Combined Sewer Overflow Facilities Quarterly Report | PDF | 1 MB |

Long-Term Control Plan Consent Decree Quarterly Reports

DC Water Reports to the United States Environmental Protection Agency quarterly on the implementation of its long term plan for controlling CSOs (the Clean Rivers Project). This is a requirement of the CSS LTCP Consent Decree between DC Water and the Federal Government.

| Date | Title | Туре | Size |
|-------------|--|------|--------|
| 2012 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 243 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 241 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 114 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 243 KB |
| 2011 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 114 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 240 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 118 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 120 KB |
| 2010 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 81 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status | PDF | 120 KB |

| | Report | | |
|-------------|--|-----|--------|
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 174 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 177 KB |
| 2009 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 95 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 175 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 173 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 209 KB |
| 2008 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 86 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 130 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 126 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 131 KB |
| 2007 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 71 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 128 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 126 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 124 KB |
| 2006 | | | |

| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 123 KB |
|-------------|--|-----|--------|
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 131 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 131 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 71 KB |
| 2005 | | | |
| 4th Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 132 KB |
| 3rd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 125 KB |
| 2nd Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 241 KB |
| 1st Quarter | Long Term Control Plan Consent Decree Status Report | PDF | 203 KB |

Three Party Consent Decree Quarterly Reports

DC Water reports to EPA and the parties to the Nine Minimum Control Consent Decree on progress in completing the projects identified in the 3-Party Consent Decree. Providing these reports is a requirement of this Consent Decree. DC Water is committed to having these reports available to the public

| Date 2012 | Title | Туре | Size |
|------------------|--------------------------------------|------|--------|
| 4th Quarter | 3-Party Consent Decree Status Report | PDF | 203 KB |
| 3rd Quarter | 3-Party Consent Decree Status Report | PDF | 202 KB |
| 2nd Quarter | 3-Party Consent Decree Status Report | PDF | 109 KB |
| 1st Quarter | 3-Party Consent Decree Status Report | PDF | 202 KB |
| 2011 | | | |
| 4th Quarter | 3-Party Consent Decree Status Report | PDF | 110 KB |

| 3-Party Consent Decree Status Report | PDF | 202 KB |
|---|--|--|
| 3-Party Consent Decree Status Report | PDF | 109 KB |
| 3-Party Consent Decree Status Report | PDF | 107 KB |
| | | |
| 3-Party Consent Decree Status Report | PDF | 64 KB |
| 3-Party Consent Decree Status Report | PDF | 107 KB |
| 3-Party Consent Decree Status Report | PDF | 121 KB |
| 3-Party Consent Decree Status Report | PDF | 122 KB |
| | | |
| 3-Party Consent Decree Status Report | PDF | 65 KB |
| 3-Party Consent Decree Status Report | PDF | 123 KB |
| 3-Party Consent Decree Status Report | PDF | 123 KB |
| 3-Party Consent Decree Status Report | PDF | 69 KB |
| | | |
| 3-Party Consent Decree Status Report | PDF | 68 KB |
| 3-Party Consent Decree Status Report | PDF | 186 KB |
| 3-Party Consent Decree Status Report | PDF | 188 KB |
| 3-Party Consent Decree Status Report | PDF | 186 KB |
| | | |
| 3-Party Consent Decree Status Report | PDF | 70 KB |
| 3-Party Consent Decree Status Report | PDF | 73 KB |
| 3-Party Consent Decree Status Report | PDF | 72 KB |
| 3-Party Consent Decree Status Report | PDF | 125 KB |
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| 3-Party Consent Decree Status Report | PDF | 125 KB |
| 3-Party Consent Decree Status Report 3-Party Consent Decree Status Report | PDF PDF | 125 KB 128 KB |
| | 3-Party Consent Decree Status Report | 3-Party Consent Decree Status Report PDF 3-Party Consent Decree Status Report PDF |

| 1st Quarter | 3-Party Consent Decree Status Report | PDF | 335 KB |
|-------------|--------------------------------------|-----|--------|
| 2005 | | | |
| 4th Quarter | 3-Party Consent Decree Status Report | PDF | 127 KB |
| 3rd Quarter | 3-Party Consent Decree Status Report | PDF | 125 KB |
| 2nd Quarter | 3-Party Consent Decree Status Report | PDF | 386 KB |
| 1st Quarter | 3-Party Consent Decree Status Report | PDF | 33 KB |
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Combined Sewer System Contacts

DC Water wants to answer your questions about Combined Sewer Overflows (CSOs) and our efforts to continually keep our water supply safe and clean. If you have questions, please use the contact information below.

- ▶ For questions about CSOs, please call Ron Bizzarri, DC Water CSO Program Manager at 202-787-4473 or send an email to ronald.bizzarri@dcwater.com.
- ▶ In February 2007, management of the District's stormwater permit was transferred to the District Department of the Environment (DDOE). For more information, please visit DDOE's website or call DDOE at 202-535-2600.
- ▶ For all other matters, please contact DC Water at 202-787-2000 or click here for additional DC Water contact information.

Public Information Depositories

DC Water maintains copies of public information for review at the following public libraries in the District:

| Martin Luther King, Jr. Library | Capitol View Library |
|---|---------------------------------------|
| 901 G St. NW Washington, DC | 5001 Central Ave. SE Washington, DC |
| Mount Pleasant Library | Northeast Library |
| 3160 16th St. NW Washington, DC | 330 7th St. NE Washington, DC |
| Southeast Library | Shepherd Park Library |
| 403 7th St. SE Washington, DC | 7420 Georgia Ave. NW Washington, DC |
| Tenley-Friendship Library | Washington Highlands Library |
| 4200 Wisconsin Ave. NW Washington, DC | 115 Atlantic Street SW Washington, DC |
| Woodridge Library 1801 Rhode Island Avenue, NEWashington, DC | |

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Combined Sewer Overflow Model Predictions

CSOs should only occur during wet weather. Whether an overflow occurs and its magnitude depends on many factors including rainfall volume, rainfall intensity, whether it has rained in previous days. CSOs typically overflow more in wet years than dry years. More intense rains also make it more likely that CSOs will occur.

Yearly Predictions

Download a summary, based on computer modeling, of overflow events in an average year with typical rainfall (PDF 58 kb) . For each CSO, the document summarizes:

- Number of overflows
- ▶ Total overflow volume
- Estimated minimum rainfall volume necessary to cause an overflow
- Average duration of overflow.

Prior Quarter CSO Predictions

DC Water uses its computer model of the combined sewer system to predict the actual CSOs that have occurred in the prior calendar quarter. The most recent CSO prediction results (PDF 11 kb) are available for download.

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District of Columbia Water and Sewer Authority

George S. Hawkins, General Manager

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 - ► About the Clean Rivers Project
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 Facilities Quarterly
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 - Clean Rivers Project
 Quarterly Status
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 - Clean Rivers Project Updates
 - Current/Future Tunnel Capacity (PDF)
 - Groundbreaking

Clean Rivers Project

Restoring Our Rivers

The Clean Rivers Project is DC Water's ongoing program to reduce combined sewer overflows into the District's waterways - the Anacostia and Potomac Rivers and Rock Creek. The Project is a massive infrastructure and support program designed to capture and clean water during heavy rainfalls before it ever reaches our rivers

Protecting Our District

With the Clean Rivers Project, DC Water will protect the public from possible harmful substances in our wastewater. It is also cleaning up our waterways, by reducing the pollutants that enter our rivers and can be harmful to our wildlife.

dcoclean RIVERS PROJECT RESTORING OUR RIVERS PROTECTING OUR DISTRICT

What can you find in this section?

- A Drop's Life
 - Learn about the Clean Rivers Project from the perspective of a single water drop, in this 4-1/2-minute cartoon.
- About the Clean Rivers Project Learn how the Clean Rivers Project works
- Anacostia River Tunnel
 - The Anacostia River Tunnels project is the first Long-Term Control Plan project to begin construction. Check here for updates as the project progresses.
- ► Clean Rivers Project Facilities Quarterly Reports
- Clean Rivers Project Quarterly Status Reports

Ceremony

- Low-Impact Development
- Name the Tunnel
 Boring Machine
 Contest
- Photo Gallery
- ► The DC Watershed
- ► Tunnel Boring Machine (TBM) -Virtual Video
- ▶ Stimulus funds Projects
- ▶ Flooding in Bloomingdale and LeDroit Park
- 16th & Alaska Pumping Station Rehabilitation Project
- Anacostia Elevated Water Storage Tower Project
- Bryant Street Pumping Station Discharge Piping Replacement Project
- ▶ B Street/New Jersey Avenue Trunk Sewer Rehabilitation Project
- Cross-Town Tunnel Rehabilitation Project
- Fort Reno Pumping Station Rehabilitation Project
- ► Fort Stanton Reservoir Rehabilitation
- Glover-Archbold Park Sewer Rehabilitation Project
- Inspection of Sewers Under Buildings
- Internal Joint Repairs project

- Ordan ravoro i roject waarteny otatao respond
- Clean Rivers Project Updates
 Our semiannual updates on the project
- ► Current/Future Tunnel Capacity (PDF 52 kb)
- ► Groundbreaking Ceremony
 Senator Benjamin Cardin, Congresswoman Eleanor Holmes Norton, Mayor Vincent Gray and others joined DC Water to break ground on the Clean Rivers Project October 12, 2011.
- ► Low-Impact Development

 DC Water is exploring the use of low-impact development to capture stormwater before it enters our system.
- ▶ Name the Tunnel Boring Machine Contest
- Photo Gallery
- The DC Watershed Where the water flows
- ► Tunnel Boring Machine (TBM) Virtual Video
 Learn about the tunnel boring process as part of the DC Clean Rivers Project.

APPENDIX 9-2

Informational Mailers

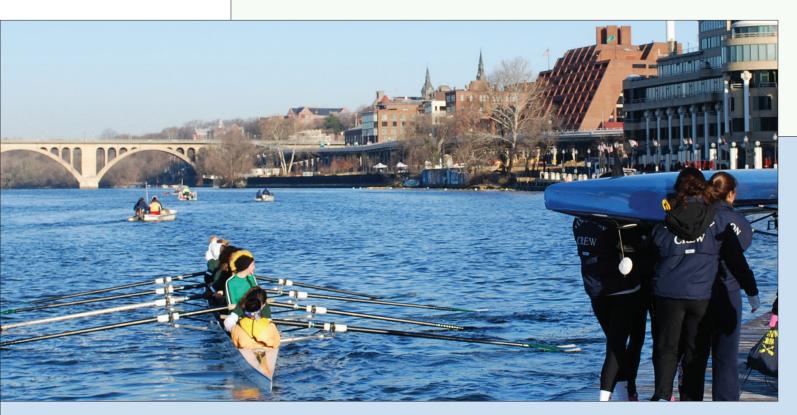


DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

BIANNUAL REPORT APRIL 2012

COMBINED SEWER OVERFLOW (CSO) CONTROL ACTIVITIES

CLEAN RIVERS PROJECT NEWS



How Do We Love Green? Let Us Count the Ways

DC Water Appeals to U.S. EPA to Open Consent Decree and Pilot Green Infrastructure Program

Greening the District has a number of important benefits. It creates and sustains green jobs, increases property values, creates more shade and helps capture and reuse stormwater before it enters the sewer system. In the end, this improves river quality and may aid in keeping water and sewer bill increases below current projections.

DC Water is under a 2005 federal mandate to nearly eliminate combined sewer overflows (CSOs) to the Anacostia and Potomac Rivers and Rock Creek (see page 3 for more information on CSOs). The solution for the Anacostia River is a massive underground tunnel to hold and convey combined sewage from heavy rain events, and treat it at the Blue Plains Advanced Wastewater Treatment Plant.

Right now, the solution for the Rock Creek and Potomac area is a similar tunnel, but DC Water is exploring the potential for green infrastructure for these sewersheds. The goal is to create more

green areas that will keep at least some stormwater out of the sewer system, possibly reducing the size of tunnels and shafts needed. A tunnel might even be eliminated if enough green infrastructure is built and maintained.

Greening the District would mean taking up hard, impervious surfaces and replacing them with grass and vegetation, through planting trees, making green roofs, and creating bioswales and rain gardens and other forms of low impact development.

Right now DC Water is constrained to the tunnel solution by the 2005 federal consent decree. DC Water is appealing to the US Environmental Protection Agency to reopen the consent decree and extend the timeline to allow for a pilot green program that would measure the feasibility of this concept. This would be of a scale not seen before, covering 50 acres of the Potomac and Rock

Tunnel Project Begins!

DC Water broke ground in October on its largest construction project ever—the Clean Rivers Project. Senator Benjamin Cardin, Congresswoman Eleanor Holmes Norton, Mayor Vincent Gray, and dignitaries from the Maryland Department of the Environment, District Department of the Environment and Joint Base Anacostia Bolling joined the celebration to kick off the largest construction project in the District since Metro was built.

The Anacostia River Tunnel will reduce combined sewer overflows into the Anacostia River by 98 percent. The tunnel also plays an important part of the nitrogen reduction treatment strategy for the Potomac River and Chesapeake Bay and will reduce flooding in Northeast DC.

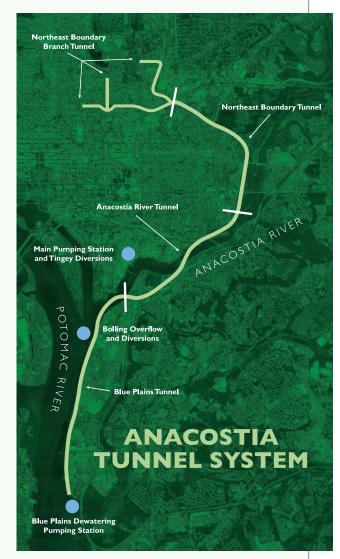
Right now, the work is focused on the Anacostia River Tunnel that will snake 13 miles up, and under, the Anacostia River at depths up to 120 feet. The first part of that system, named the Blue Plains Tunnel, is 23 feet in diameter and extends from Blue Plains in Southwest DC, roughly along the east bank of the Potomac, crossing under the Anacostia and extending along the west bank to about RFK Stadium.

From there, it extends north and west to form a segment known as the Northeast Boundary Tunnel. The tunnel segments south of RFK Stadium, together with their surface hydraulic facilities and a tunnel dewatering pump station, are scheduled to be put into operation by March 2018, providing relief to the Anacostia first.

Work has begun at the Blue Plains site to build the shaft through which the giant tunnel boring machine will be lowered and assembled. This machine along with its trailing support equipment is the length of a football field and will mine the tunnel like an oversized caterpillar moving underground. The dirt and rock will be removed, lifted to the surface and hauled away by the truckload. Additional shafts will be constructed along this section. Activity is underway and equipment is staged at some of these locations.

DC Water is building similar shafts and diversion facilities in the District at Division C (south of RFK Stadium) and Division E (Navy Yard). Contractor crews began work on the Division C contract last September. The Division E contract has been awarded and DC Water is currently finalizing agreements for relocation of utilities.

The tunnel boring machine is expected to be placed into operation in early 2013.



The Anacostia Tunnel System is 13 miles long and will be built in three distinct stages.



The first portion is called the Blue Plains Tunnel. Here construction begins at Blue Plains to build the shaft nearly 16 stories deep where the tunneling will begin.

continued from page 1 How Do We Love Green? Let Us Count the Ways

Creek sewersheds at a cost of between \$10 and \$30 million. The results of the pilot program could potentially shift the solution for these two waterways to a green rather than gray one. This approach is in line with recent EPA direction.

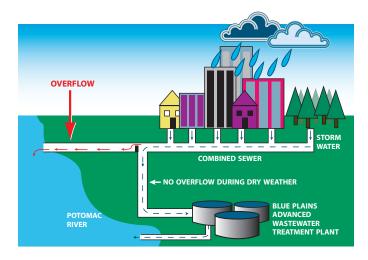
DC Water and EPA reconvened in late February of this year to receive EPA feedback. EPA was supportive of the concept but

believes achieving the set water quality objectives through green infrastructure in the Georgetown area will be challenging. EPA is more encouraged by the prospect in the Rock Creek area. You can voice your support of allowing DC Water to develop and implement the green infrastructure pilot program by signing DC Water's petition at dcwater.com/lid

FAQs About the Combined Sewer System

What is a Combined Sewer?

A combined sewer is a single pipe that carries both sanitary wastewater and stormwater runoff. Many older cities in the United States are served by combined sewers. In the District, the combined sewer system was designed and built by the U.S. Army Corps of Engineers. Modern practice is to build two pipes in the street—one for stormwater runoff, and one for wastewater from homes and businesses.



What is a CSO and why does it occur?

A CSO is a combined sewer overflow. During dry weather, sewage from homes and businesses is conveyed to the District's wastewater treatment plant at Blue Plains, where the wastewater is treated to remove pollutants before being discharged to the Potomac River. During certain rainfall conditions, the capacity of a combined sewer may be exceeded. When this occurs, the excess flow, a dilute mixture of wastewater and stormwater runoff, is discharged to the Anacostia River, Potomac River, Rock Creek and tributary waters. The Federal Clean Water Act allows CSOs, but the Environmental Protection Agency (EPA) requires communities to develop a plan to address overflows. There are 53 CSO outfalls listed in DC Water's existing discharge permit from the EPA.

When do CSOs occur?

CSOs occur during wet weather and are more frequent in wet years than dry years. During years with average rainfall, DC Water estimates that combined sewers overflow into the Anacostia and Potomac rivers about 75 times annually, spilling nearly 1.5 billion gallons into the Anacostia and 850 million gallons into the Potomac. Rock Creek averages 30 CSO events and 52 million gallons of overflow a year.

Where are CSO Outfalls?

There are 10 CSO outfall locations on the Potomac River, 15 on the Anacostia River and 28 along Rock Creek and its tributaries. DC Water has posted signs for each outfall location.

What are the possible public health impacts of CSOs?

CSOs may pose a danger to the public because of the rapid flow of water exiting the outfalls and the potentially harmful substances it may contain. The public is advised to stay away from any sewer pipe discharge. CSOs could affect the receiving waters for up to 24 hours during small rainstorms and for up to three days when it rains one inch or more.

What are the environmental impacts of CSOs?

CSOs can adversely affect the quality of rivers and streams by contributing to high bacterial levels and low dissolved oxygen levels, which is harmful to fish and other aquatic life.

What is a Dry Weather Overflow (DWO)?

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CLEAN RIVERS PROJECT NEWS

COMBINED SEMER OVERFLOW (CSO)

SIANUAL REPORT APRIL 2012

DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY







Ways to Green Your Neighborhood

You can employ plenty of sustainable practices to keep runoff from entering the sewer system and make your neighborhood more attractive at the same time.

- Rain barrels catch runoff from rooftops and store the water for gardening, washing cars and for other gray water uses.
- When selecting garden plants, look for varieties native to the region. These should soak up normal rains and not require too much extra watering. Their root structure does a better job soaking up water than turf grass. (In this region, this practice is called "BayScaping.")
- Plant a tree, shrubs or other plants to soak up rainfall.

- Replace impervious surfaces like driveways with grass or stone that allows water to infiltrate the ground, or use porous pavers.
- Create a neighborhood rain garden that redirects runoff from streets or walkways to water the garden.

For more information on how to green your home, DDOE has detailed information at: ddoe.dc.gov/riversmarthomes



This porous pavement allows water to infiltrate the ground instead of running into the sewer system.

Photo Credit: National Ready Mix Concrete Association

GM Hawkins Shares Vision for Greener DC at Green Project Summit 2012



DC Water hosted an informational low impact development (LID) meeting at its Blue Plains campus on February 29. Called the "Green Project 2012," this was a follow up to last year's Low Impact Development Summit at George Washington

University. DC Water General Manager George Hawkins summarized progress since the 2011 meeting and introduced the Authority's proposal to reopen the federal consent decree and pilot a large-scale green project in the Rock Creek and Potomac sewersheds.

In attendance were District agencies including District Department of Transportation, District Department of the Environment, and the Office of Planning, all of whom would play an integral part in a green infrastructure solution; environmental groups like Casey Trees, Natural Resources Defense Council and the Anacostia Watershed Society; and other interested parties such as George Washington University's Office of Sustainability and the National Park Service, in addition to a dozen other groups. Mr. Hawkins shared his passion for the potential of a much greener DC and asked for support of the pilot program and re-opening the federal consent decree.



CLEAN RIVERS PROJECT NEWS

CONTROL ACTIVITIES

CONTROL ACTIVITIES

BIANNUAL REPORT OCTOBER 2012







Green Infrastructure Reduces Runoff While Looking Great



Courtesy District Department of Environment (DDOE)

Green infrastructure (GI) can help in the campaign against runoff by using natural elements to absorb the first flushes of rainstorms, keeping that rain out of stormwater or combined sewer systems. Using the moisture to nourish vegetation is one way to capture the runoff—trees and treeboxes, rain gardens and green roofs use this method. Porous pavements allow the rain to penetrate the ground underneath, and rain barrels collect the rain during the storm, then make it available later for uses such as landscape irrigation. Greening the District with GI would create jobs, raise property values, clean the rivers and provide an enhanced ecosystem, all while beautifying the District.

Update on Green Infrastructure Component of DC Water's Plan

Earlier this year, DC Water proposed to U.S. EPA a review of the requirements for the Rock Creek and Potomac River portions of the consent decree. DC Water hopes to pilot a project that would test the ability of green infrastructure to serve as a solution to CSOs. The Authority may be able to reduce the tunnel sizes serving Rock Creek and the Potomac if the pilot proves to reduce enough runoff. Discussions with U.S. EPA have been positive, though at press time for this newsletter no decision had been reached.











DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

BIANNUAL REPORT OCTOBER 2012

COMBINED SEWER OVERFLOW (CSO) CONTROL ACTIVITIES

CLEAN RIVERS PROJECT NEWS



The massive tunnel boring machine, with a view of the head that will eat through dirt and rock, more than 100 feet deep. Courtesy Herrenknecht AG

An Environmental Legacy for Washington DC

Growing up in the Caddo Lake Bayou Country in eastern Texas, Lady Bird Johnson exhibited a passion for the natural beauty she found around her.

When her husband became president in 1964 she made it her mission to preserve and protect the environment. In 1964 she formed *The Committee for a More Beautiful Capital*, whose positive contributions are still visible today. She encouraged her husband to declare the Potomac River "a national disgrace," which drew attention to the declining health of America's waterways and was a catalyst for the eventual Clean Water Act of 1972.

Almost fifty years later, a dramatic \$2.6 billion program by DC Water is getting underway to reduce combined sewer overflows (CSOs) in the Anacostia River by 98 percent and by nearly as much in the Potomac River.

A 13-mile network of 23-foot-diameter tunnels will carry combined storm runoff and sanitary sewage to the Blue Plains Advanced Wastewater Treatment Plant for treatment rather than sending it to receiving waters untreated during heavy rainstorms.

The construction of the 13 miles of tunnels will be completed by a 1350 ton, 400-foot-long tunnel boring machine. As in nautical tradition these machines are typically given a feminine name. What better recipient of this honor could there be than our environmental First Lady, Lady Bird Johnson? The tunnel boring machine will be formally named during a ceremony in early 2013.

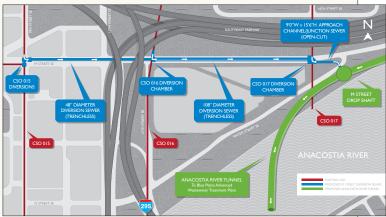
Be sure to follow DC Water on Twitter and Facebook as Lady Bird makes her journey to protect our waterways.

Division E (M Street) Construction to Address CSOs Along Southeast Waterfront

Although the project has many construction sites across the District, Division E (M Street) may well be the most visible outside of Blue Plains. Division E, in the Southeast Waterfront neighborhood, consists of three diversion sewers to capture CSOs from existing outfalls and along the future tunnel system on M Street between 9th and 14th Streets SE.

Communicating the construction impacts has been a high priority. DC Water and its contractors worked closely with the Capitol Riverfront BID (Business Improvement District) and ANC 6B, coordinated traffic advisories with DDOT, and conducted door-to-door delivery of door hangers to ensure residents, businesses and the boathouse community were notified in advance.

To date, most of the utility relocation has been completed and current efforts include rehabilitation of the East Side Interceptor and the 36-inch

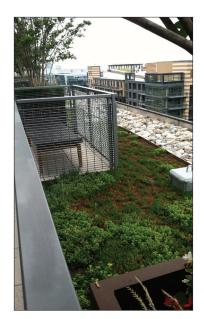


Proposed M Street Diversion Sewer and Anacostia River Tunnel

water main. The next phase will be the construction of two new sewer tunnels and three diversion structures (CSOs 15, 16 and 17) along with underground channels that feed into the larger tunnels.

Underway since April 2012, the project is scheduled to be completed in July 2014.

Plant your Rooftop and Reap a Rebate



Courtesy District Department of Environment (DDOE)

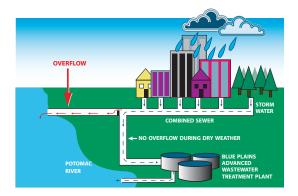
Adding a green roof to your building helps improve the environment by reducing the rain runoff that can overwhelm the combined sewer system or stormwater system. Now when you plant a green roof you can also reap a financial reward. The Anacostia Watershed Society and District Department of the Environment (DDOE) are offering \$5 per square foot on a first-come, first-served basis for qualified DC buildings of any size. This program is available for residential, commercial and institutional properties and property owners must first complete the application process.

Green Roofs provide numerous ecological, health and economic benefits. The owner of a green roof can benefit from lower energy costs, extended roof-life, possible future fee/tax credits, and increased property values. Green roofs also improve the District's air quality, lower the heat-island effect, and improve water quality.

You can begin the application process by visiting *anacostiaws.org* and clicking on Green Roof Rebate Program in the upper right corner under Quick Links. For more information, or to register, contact AWS at (202) 557-5814 or (301) 699-6204 or greenroofs@anacostiaws.org.

FAQs About the Combined Sewer System

What is a Combined Sewer? A combined sewer is a single pipe that carries both sanitary wastewater and stormwater runoff. Many older cities in the United States are served by combined sewers. In the District, the combined sewer system was designed and built by the U.S. Army Corps of Engineers. Modern practice is to build two pipes in the street—one for stormwater runoff, and one for wastewater from homes and businesses.



What is a CSO and why does it occur?

A CSO is a combined sewer overflow. During dry weather, sewage from homes and businesses is conveyed to the District's wastewater treatment plant at Blue Plains, where the wastewater is treated to remove pollutants before being discharged to the Potomac River. During certain rainfall conditions, the capacity of a combined sewer may be exceeded. When this occurs, the excess flow, a dilute mixture of wastewater and stormwater runoff, is discharged to the Anacostia River, Potomac River, Rock Creek and tributary waters. The Federal Clean Water Act allows CSOs, but the Environmental Protection Agency (EPA) requires communities to develop a plan to address overflows. There are 53 CSO outfalls listed in DC Water's existing discharge permit from the EPA.

Where are CSO Outfalls? There are 10 CSO outfall locations on the Potomac River, 15 on the Anacostia River and 28 along Rock Creek and its tributaries. DC Water has posted signs for each outfall location.

When do CSOs occur? CSOs occur during wet weather and are more frequent in wet years than dry years. During years with average rainfall,

DC Water estimates that combined sewers overflow into the Anacostia and Potomac rivers about 75 times annually, spilling nearly 1.5 billion gallons into the Anacostia and 850 million gallons into the Potomac. Rock Creek averages 30 CSO events and 52 million gallons of overflow a year.

What are the possible public health impacts of CSOs?

CSOs may pose a danger to the public because of the rapid flow of water exiting the outfalls and the potentially harmful substances it may contain. The public is advised to stay away from any sewer pipe discharge. CSOs could affect the receiving waters for up to 24 hours during small rainstorms and for up to three days when it rains one inch or more.

What are the environmental impacts of CSOs? CSOs can adversely affect the quality of rivers and streams by contributing to high bacterial levels and low dissolved oxygen levels, which is harmful to fish and other aquatic life.

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WHAT'S ON

NEWS FOR DC WATER CUSTOMERS | VOL. 13 ISSUE I

General Manager's Message: Out in the Cold



Dear Customers.

I hope you had a terrific holiday season. For me, the holidays are always a time of good cheer, generosity, and perhaps spending some time away from work with family and friends

But for a number of our dedicated employees, the holidays can also be a time of standing for hours, in the dark, in freezing water several inches deep. These are the

members of Team Blue who fix water main breaks, which are common this time of year. DC Water averages about 400 breaks a year, with most happening when the weather is cold.

We have multiple crews from multiple departments on standby to address broken mains quickly, but we can't be everywhere at once. Our first reports of trouble often come from customers like you.

If you see water somewhere it shouldn't be, like bubbling up in the middle of a road or sidewalk, please call us at (202) 612-3400, send a tweet to @dcwater or visit dcwater.com on your mobile phone to report it. Water can freeze when it hits a paved surface, causing a danger for pedestrians and drivers. With your help, we'll continue to keep the water running and the streets safe this winter.

Meorge A. Hankins George S. Hawkins gmsuggestions@dcwater.com

Did You Know?

The U.S. Geological Survey studied the Potomac River and released data in 2010 showing that nitrogen loads to the Potomac River from wastewater treatment plants has been cut almost in half since 1985, while submerged aquatic vegetation, a



positive indicator of river health, has increased. Nature Magazine's Richard A. Lovett noted that "efforts to

clean up the Potomac River have markedly improved conditions for fish and waterfowl, reported a study in the Proceedings

Selected DC Water Achievements in 2011

In 2011, DC Water continued its global leadership in water sector science and technology. The Authority's 1,100-strong workforce made significant strides in environmental protection, customer service and regulatory compliance.

· Three major groundbreakings.

Enhanced Nutrient Removal will protect the Chesapeake Bay and help DC Water meet its 2014 permit requirements. Digesters will generate clean, renewable energy to operate the Blue Plains Advanced

Wastewater Treatment Plant while producing fewer and cleaner biosolids. The Clean Rivers Project is the District's largest construction project in a generation, building Metrosized tunnels to keep billions of gallons of pollution out of the Anacostia and Potomac Rivers and Rock Creek.

- An award-winning year. The agency and the staff won numerous awards, including:
- o 2011 Platinum Peak Performance Award (National Association of Clean Water Agencies) o 2011 Environmental

- Leadership Award (Alliance for the Chesapeake Bay)
- o 2011 George Bradley Gascoigne Medal for Operational Problem Solving and Improvement (Water Environment Federation)
- o 2011 Ed Malemezian Utility Professional Best

Practices Award (Utilimetrics) o 2011 CIO

100 Award (CIO Magazine)

- o Certificate of Achievement for Excellence in Financial Reporting (Government Finance Officers Association)
- o 2011 Hermes Creative Award (Hermes Awards)
- Serving customers better. DC Water upgraded the technology in its customer service office and in the field, including a new call recording system to better evaluate the quality of service. The Authority is also working with Itron, a meter technology company, to use sound wave technology to better detect leaks along water distribution mains.
- Reaching out. The Authority continued to connect with its customers in new and innovative ways, including



In an Emergency...

Though water emergencies are rare, there can be instances when special precautions should be taken.

DC Water has experienced experts in emergency management and water quality on staff. In the event of an emergency, DC Water communicates with customers by reaching out to the

media, posting information on the homepage, and contacting government agencies like the U.S. EPA and the CDC, as well as elected officials. In a short amount of time, the Authority makes a mass notification. DC Water also provides customer information on water emergencies, such as what to do during a boil

water advisory, on the website at: dcwater.com/ education/sudden_emergencies.cfm. Bookmark the page on your web browser today to reference when you need it.

If there is an

emergency and you have concerns about drinking water, please visit the website, pay attention to the media or call the 24-hour emergency line at (202) 612-3400.

Cold Weather and Cloudy Water

During cold weather, air bubbles can form in your pipes and cause tap water to appear cloudy. Naturally, cold water

holds more air than warmer water. When water travels from the pipes in the street and into your

household pipes, air bubbles escape and cause the water to temporarily appear cloudy or milky. If you experience cloudy water, simply run the tap water into a clear container and observe for a few minutes.

The water will eventually clear from the bottom to the top as the air bubbles escape. If you have guestions,

contact the Drinking Water Division at (202) 612-3440 or drinkingwater@dcwater.com.

Thawing Frozen Pipes in the Home

If you find you have a frozen pipe, you should immediately take steps to thaw the pipe to keep it from bursting.

First, locate and shut off the main water supply valve in case a pipe has broken. Next, open the faucet so that water will flow through the pipe once the area is melted. This will help

metted. This will neip melt more ice. Then, apply heat to or around the pipe. Keep all sources of heat away from flammable materials and do not use any open flame devices. Also, do not use devices that will cause the melted ice to boil as that can also cause pipes to break.

Call a licensed plumber if you cannot locate the frozen section, you are unable to

reach it, or you are unable to thaw it. Check for other frozen pipes in your home or business, especially those pipes that are located along an exterior wall or bring the water into the building at

the foundation.

For emergency service inside your home, contact a licensed plumber. Call the DC Water 24-hour emergency line at (202) 612-3400 for water emergencies on public property.

GM Hawkins Cuts Ribbon at Waterfront Park

George Hawkins joined various dignitaries and several Presidents on November 22 to cut the ribbon on a new bridge connecting Diamond Teague Park and the Yards Park in Southwest. The bridge runs past DC Water's historic Main Pumping Station along the waterfront. DC Water supported the effort to provide historical and environmental information



about the buildings and area included on giant informational panels.

Achievements continued

standing-room-only town hall meetings, steady growth of the @dcwater Twitter feed, innovative marketing of tap water and aggressive outreach to national and local media.

Lending a helping hand.
 More than 6,000 low-income customers received nearly \$1.5 million toward their water bills through DC Water's two customer assistance programs.

Did You Know? continued

of the National Academy of Sciences." The article also quotes William Ball, an environmental engineer at Johns Hopkins University, saying, "Because much of the nitrogen decrease in the Potomac has been due to advanced wastewater treatment, this study is a strong validation of the importance of applying this technology worldwide."



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITYGeorge S. Hawkins, General Manager







WHAT'S ON water is life

NEWS FOR DC WATER CUSTOMERS | VOL. 13 ISSUE 2



General Manager's Message: Front Page News



to come.

Dear Customers,

Happy New Year! You may have seen the recent Washington Post article, "Billions needed to upgrade America's leaky water infrastructure" on the front page. Reporter Ashley Halsey used a recent, complicated sewer repair in Adams Morgan to illustrate the challenges DC Water and other utilities face in maintaining aging systems.

This media attention is welcome and

overdue. As one of my colleagues recently told a United States Senate committee, water and sewer infrastructure are underfunded by more than \$600 billion nationwide. This is how much it would cost to keep pipes from breaking and to ensure quality service in the years

The online version of the Post story drew hundreds of comments, many posing the legitimate policy question of how large a role the federal government should play in infrastructure funding.



A number of commenters suggested the cities, or the end users, should pay the bill for needed upgrades.

I disagree. The federal government installed water and sewer systems in many cities, not just the District, and for years invested large sums in their upkeep. The infrastructure we maintain and operate is every bit as important as the roads, rails and bridges that are included in federal appropriations every year and were a major part of the recent stimulus package.

Roads, rails and bridges matter because they provide jobs and support society. Yet we can have no jobs – or society – without reliable, reasonably priced clean water. In an era of deficit spending and continued military involvement overseas, it's easy to argue that we can't afford to spend more on pipes. But I would argue that we can't afford not to do so.

With increased federal spending on water infrastructure, we have the chance to ensure clean water for the next generations and put people to work today. Now is the time.

Servey A. Hawkins gmsuggestions@dcwater.com

George S. Hawkins

National State of Water Infrastructure

The American Society of Civil Engineers (ASCE) in December released a report on the state of the nation's water and sewer infrastructure. The ASCE regularly evaluates infrastructure in each industry—transportation, water and sewer, bridges, dams, and more.

This water report looked at the economic impact of underinvestment, meaning what will it cost the nation in terms of lost business sales. loss in gross domestic product, job losses and water-borne illnesses if we don't step up to replace aging water and sewer systems. According to the authors, the U.S. could suffer more than \$700 billion in losses by 2020 and ten times that amount by 2040 if we don't act more quickly.

The authors also analyzed the water infrastructure needs



in the U.S. compared with current and projected spending to identify the funding gap. The U.S. Environmental Protection Agency sees the need at \$126 billion in 2020, while roughly \$42 billion will get funded, leaving a gap of \$84 billion in repairs and projects that won't be addressed. This gap only widens over time

Here in the District, DC Water has been paying attention. Two years ago, the Authority's Board decided to

see NATIONAL STATE OF WATER INFRASTRUCTURE

continued on back

Did You Know?

Did you know DC Water offers automatic bill payment through Electronic Funds

Transfer, which automatically deducts money from your checking or savings account? You still receive an itemized statement,

but you don't have to write checks. Instead, the bank

sends the funds for you and you can rest assured that your payment will be on time.

> You may sign up for this option at dcwater. com on My DC Water under the "Pay my bill" option. Or you can set

up recurring credit card payments in a similar fashion.



National State of Water Infrastructure continued



accelerate the pace of water main replacements, from .033 percent per year to I percent – or II miles—per year. This is twice the national average and three times what the Authority had been replacing. DC Water is ramping up to this schedule by 2015.

The rate of deterioration in sewer lines is not as predictable and some can last much longer than water mains since

many are not pressurized. DC Water's sewers are inspected on a set schedule and any problems are identified and fixed. For local sewers, the

Authority plans to inspect about 70 miles (or 4 percent of the system) each year, and rehabilitate as many as 15 miles (almost 1 percent), depending on the inspection results.

To aid in firefighting, DC Water developed GIS technology that is delivered to laptop computers in the fire trucks to give firefighters instant access to information about each of the 9,100+hydrants in the District—their status, when they were last inspected, and how much fire

flow to expect from each.

These capital programs, as well as huge environmental projects required by the U.S. EPA, come with significant costs that are currently borne mostly by ratepayers. Each year when the Board of Directors evaluates water and sewer rates, there is robust discussion about needs versus ratepayer burden. It is a necessary conversation and a delicate balance. But if we don't invest now, we will certainly pay later.

Spring Cleaning the District's Water Pipes

From March 26 through May 7, 2012, the disinfectant used for drinking water treatment will temporarily switch from chloramine (chlorine + ammonia) to chlorine. During this time, you may notice a slight change in the taste and smell of your

drinking water. This standard switch in disinfection is part of an annual program to spring clean water pipes and maintain water quality throughout the year.

If you notice an increased chlorine odor:

- Flush the cold water tap for two minutes.
- Refrigerate a pitcher of cold tap water to allow the chlorine odor to disappear.
- Use a pitcher-style or faucet mount filter to remove chlorine taste and odor.

Individuals and business owners who take special precautions to remove chloramine from tap water, such as dialysis centers, medical facilities and aquatic pet owners, should continue to take the same precautions during the temporary switch

to chlorine.
Most methods
for removing
chloramine
from tap water
are effective in
removing chlorine.

The Washington Aqueduct is the organization responsible for

treating drinking water in the District. Water is routinely monitored throughout the city to ensure chlorine levels meet safe target levels. To view monthly chlorine levels, visit dcwater.com/testresults. For more info, contact the Drinking Water Division at (202) 612-3440.

DC Water Permit Operations Moves to Convenient Location in SW

Now offering fast track service. Some new fees in effect.

Anyone performing construction that will affect, either directly or indirectly, the public water or sewer systems must first obtain approval from DC Water and get permits from the Department of Consumer Regulatory Affairs (DCRA), the District Department of Transportation (DDOT), and the District Department of the Environment (DDOE).

The DC Water Department of Permit Operations is the starting point for most of DC Water's permit services. This office can provide mapping of the existing water and sewer infrastructure and can answer many general questions.

The DC Water Department of Permit Operations recently moved from Blue Plains to be conveniently co-located with DCRA, DDOT and DDOE. The new address is 1100 4th Street SW. 3rd floor.



Washington, DC 20024.

All permit applications, reviews, fee assessments, fee payments and questions will be handled at this new office. The option of an expedited or "fast track" review for a fee has been added and staff will pre-screen permit submissions at intake to determine completeness and the amount of review fees. Fees will now be collected at the time of submission.

The new phone number for the Department of Permit Operations is (202) 646-8600. Please check dcwater.com/permits for updated contact information, staff extensions, and submission requirements and fees.



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITYGeorge S. Hawkins, General Manager





General Manager's Message: Fats, Oils and Grease



Dear Customers.

You may have noticed that within this space I often address national and global issues related to water and wastewater.

On the local level, I have been asked by many individuals what they can do in their everyday lives to make a difference to the District of Columbia's water and sewer system. This month I am using this column to talk about something simple, yet very critical to our sewer system.

Fats, oils and grease that go down the drain wreak havoc in the sewer system, sticking to the inside of sewer pipes that are located on both public and private property. Over time, this creates a build up of hardened grease, effectively making the inside of the pipe smaller and smaller, until it entirely blocks the flow. Clogged sewers lead to serious problems including backups and overflows in homes and in the streets.

Backups can cause property damage, expensive cleanup and repairs, and health risks. Backups that overflow into the street may end up in the stormwater system, which discharges directly to local waterways, creating additional health risks and environmental harm.

You can help by keeping fats, oils and grease out of your plumbing and out of the sewer system. Use a can to collect cooking grease, put a lid on it, and throw it out in the garbage. Commercial kitchens should do the same, and also install grease interceptors in both sink and floor drains. Each one of us can make positive changes that help protect our water and sewer systems and the environment.

George S. Hawkins gmsuggestions@dcwater.com

TOWN HALL MEETINGS BEGIN IN MARCH

DC Water proudly hosts the spring Town Hall Meetings in the months of March and April. Come out to hear the General Manager of your water utility explain what your water bill pays for. Please check <code>dcwater.com/customercare/rates.cfm</code> for the latest schedule and contact information.

DC Water Cleans Air Over C&O Canal

More than a decade ago, DC Water began investigating ways to reduce odors along the 50-mile Potomac Interceptor, where vents from the large sewer produced an odor noticeable in the air above ground. The Authority researched the problem and arrived at a plan. All parties came together for a groundbreaking for "Operation Clean Air" in spring 2010. Six "scrubbing facilities" with advanced technology and carbon filters will clean the air and allow DC Water to close most of the vents along the sewer. This is welcome news for outdoor enthusiasts who enjoy the C&O Canal and Clara Barton Parkway.

After securing more than 40 permits, the Authority



was able to begin construction on facilities at three Maryland sites and one District site. This construction should be completed in late 2012. DC Water continues working to secure the required permits for the two Virginia sites. Contingent on these permits being granted, the Authority plans to begin construction later this year. DC Water and community groups along the interceptor have worked for years on this solution.

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from your checking or savings account?
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checks. Instead, the bank sends the funds for you and

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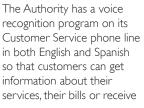
you can rest assured
that your payment
will be on time.
You may sign up
for this option at
dcwater.com on My
DC Water under
the "Pay my bill"
option. Or you can set
up recurring credit card

DC Water Offers Customer Service 24/7 through Voice Recognition Program in English and Spanish

Language line supports 100 languages during business hours

DC Water offers customer service in many ways. Customers and the public can access

information on the website, dcwater.com, anytime and even pay bills or report a problem online. Or during business hours, customers may call (202) 354-3600 for Customer Service.



answers to other questions, anytime. For emergencies, there is a 24-hour Command Center located at the Customer Service Center, reachable at (202) 612-3400.

For customers who speak other languages, assistance is offered through the Language Line, which supports about 100 different languages. Those who

need assistance in another language can simply call in and ask for a specific language. DC Water connects with the Language Line in a three-way call, where the Language Line serves as translator.

April is Earth Month – Join Volunteers from Across the Region to Clean Up Our Waterways

Anacostia Watershed Society (AWS) Annual Earth Day Cleanup and Celebration

Saturday, April 21, 2012 Cleanup: 9 a.m.-12 p.m. Celebration: 12 p.m.-2 p.m.

Location:

Cleanup: Various sites throughout the Watershed. Celebration: RFK Parking Lot #6 and #7

Please visit *anacostiaws.org* for more information.

Alice Ferguson Foundation's Potomac River Watershed Cleanup

Saturday, April 14, 2012 Cleanup: 9 a.m.-12 p.m.

Contact the Cleanup Coordinator at (202) 973-8203 or potomaccleanup@ fergusonfoundation.org



Spring Cleaning the District's Water Pipes

Beginning in March,
DC Water will begin its
annual flushing program
to clean the District's
water distribution system.
During this program,
DC Water opens fire
hydrants and flushes
water mains throughout
the city, Each year, the flushing

the city. Each year, the flushing program and a temporary switch in water disinfection are conducted to enhance drinking water quality and minimize the impacts of aging pipes. The average age of a water main pipe in the District is 77 years old.

Customers will be notified when DC Water flushes hydrants in their area. Crews will perform flushing between 10:30 p.m. and 6:30 a.m., when water usage is typically low.



Flushing may cause temporary water discoloration and customers are recommended to run cold water taps for a few minutes until water clears. Customers may also notice a slight change in the taste or smell of their water during the temporary switch in water disinfection that will occur March 26 through May 7. For more information or to report a water quality issue, contact the Drinking Water Division at (202) 612-3440.

DC Water Launches New Mobile Application

You can download and use DC Water's new mobile application to report a problem. Even better, your location can be automatically dispatched if your phone has GPS functionality. You can still reach us through all the old channels as well—tweet

@dcwater, call our Command Center at (202) 612-3400, or visit the website at



dcwater.com/report_problem/



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITYGeorge S. Hawkins, General Manager







WHAT'S ON TO THE STORY OF THE S

GM's Message



Dear
Customers,
My team
and I visited
every ward in
the District

again this year, asking for your comments at the town hall meetings DC Water co-sponsored with members of the DC Council. I want to thank you for a great turnout and your excellent questions.

The next step as the Board considers the proposed rates for your water and sewer service is a public hearing Wednesday, May 9 at 6:30 p.m. at the Metropolitan Washington Council of Governments, 777 North Capitol Street, NE. If you are unable to attend or are reading these words after it took place, the Board would still like to hear from you. Please submit your comments to:

DC Water Office of the Board Secretary 5000 Overlook Avenue, SW Washington, DC 20032

Also feel free to send comments on our proposed rates, or anything else, to me at the email address below.

George S. Hawkins
gmsuggestions@dcwater.com

Don't Tamper With the Hydrants

Local swimming pools will soon be buzzing, air conditioners are humming, and the bells of the ice cream truck can be heard in the distance. It is important to stay cool and hydrated. A fun summer is a safe summer and opening fire hydrants is dangerous and can cause serious injury to anyone, but especially children.

Opening a hydrant lowers water pressure and hinders firefighting by reducing the flow of water to hoses and pumps. Illegally opened hydrants can cause problems at hospitals and other medical facilities. They generally release more than 1,800 gallons of water per minute. Considering this is our most valuable resource, we

should use it wisely.

There are plenty of other ways to stay cool. Request one of DC Water's misting tents at *dcwater.com* for your annual summer festival of 100 people or more. Go to an air conditioned theater,



museum or mall. Take a dip in your local pool, but please do not tamper with the District's hydrants. Save yourself from harm and paying the unnecessary fine. Enjoy the summer, and make it a safe one!

Tap Water Disinfectant Returns to Chloramine



Beginning May 8, 2012 the Washington Aqueduct will resume using chloramine (chlorine + ammonia) for drinking water disinfection. Chloramine is a common drinking water disinfectant used most of the year and provides longlasting protection as water flows through the District's large distribution system and to your tap.

Customers
who take special
precautions to remove
chlorine from tap water, such
as dialysis centers, medical
facilities and aquatic pet
owners, should take the
appropriate precautions for
removing chloramine.

March 26 through May

7, 2012, the disinfectant used for drinking water treatment was temporarily switched to chlorine. The Washington Aqueduct is the organization responsible for treating drinking water in the District. Water is routinely monitored throughout the city to ensure disinfection levels meet safe target levels. To view monthly water quality results, visit dcwater. com/testresults. For more info, contact the Drinking Water Division at (202) 612-3440.

Celebrate Your Tap Water

Imagine a day without water for drinking, showering, flushing toilets and fighting fires. Every year, National Drinking Water Week celebrates the essential role of safe, reliable water systems. May 6 -12, 2012, DC Water will highlight the importance of the District's water system in supporting household water usage, fire protection and thriving communities.

We invite you to join
DC Water and celebrate the
importance of your tap water.
Every faucet and fountain in
the District relies on
DC Water to deliver more

than 106
million gallons
of water each
day. Countless
water
professionals
and processes
are involved
in ensuring
water is
treated, tested

and delivered across more than 1,300 miles to your tap. The Washington Aqueduct is responsible for drinking water treatment in the District. DC Water purchases water from the Washington Aqueduct and ensures high quality water is delivered to



more than 600,000 residents.

Ensuring tap water quality is a shared responsibility of DC Water and individual residents. Check out DC Water's new Household Water Quality Guide. To view the guide, visit dcwater.com/homeguide.

Did You Know?

DC Water publishes an Annual Report each year highlighting the Authority's achievements in operations, employee relations, customer service, environmental stewardship, and financial performance. The report covering Fiscal Year 2011 (October 2010-September 2011) is now available.

To download an electronic copy, please visit *dcwater.com/annualreport*. Print copies are available by calling the Office of External Affairs at (202) 787-2200.

Dial Before You Dig



Summer is fast approaching and you may want to build that deck before the first barbecue. Before you begin any major outdoor projects that involve digging, call "Miss Utility" at (800) 257-7777. "Miss Utility" is a one-call

notification system used in DC, Maryland and Virginia that alerts participating utilities of upcoming excavation so they can locate and mark underground utilities in advance to prevent damage or disruption of service. The law requires you to notify "Miss Utility" at least two working days before digging. Remember dial before you dig... Miss Utility at (800) 257-7777 or (800)-552-7001 for Northern Virginia.

Free Water-Wise Landscaping Guide

This year, landscape with native plants to lower your water bill and absorb rain before it becomes runoff in the stormwater system. Plants that are native to the area thrive on local conditions, requiring less watering while soaking up rain. They also need less fertilizing and pesticide application, which can pollute our waterways.

DC Water offers customers a Water Wise-Landscaping and Watering Guide. To download a



copy of the publication, please visit dcwater.com/landscapeguide. You can also have one sent to you by contacting the Office of External Affairs at (202) 787-2200.



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY
George S. Hawkins, General Manager







WHAT'S ON TO THE PROPERTY OF T

General Manager's Message



Dear Customers,

In the next few weeks, you'll be receiving your 2011 Water Quality Report in the mail. DC Water sends this information to every address in the District – whether the customers at that address pay a water bill or not.

This report is a great opportunity for us to remind you how reliable and cost-effective your drinking water is. For good reason, tap water is subject to more stringent regulations than most products you can use at home – including bottled water.

We hope you'll take the time to learn how DC Water works to make sure the water we deliver meets these regulations and beyond. This includes the results of the thousands of water quality tests we perform every year. You can also find last year's report, detailed test results,

and answers to common questions about water quality at documents.com/waterquality.

George S. Hankins

George S. Hawkins gmsuggestions@dcwater.com



Did You Know?

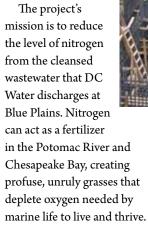
To help keep things cool when the temperature rises, DC Water has two misting tents available for large festivals



of 100 or more people. Reserve one for your large event online at *dcwater*. *com/mistingtent* or call the Office of External Affairs at (202) 787-2200.

One Year Later – Nitrogen Removal Project on Track

A year ago, DC
Water broke ground
on a \$950 million
project called the
Enhanced Nutrient
Removal (ENR)
facilities. Today, the
beginning portion of
the project is nearly
40 percent complete,
as construction of
a major pumping
station and
35-foot-deep tanks
continues.



Once the project is completed, Blue Plains will produce effluent with some of the lowest levels of nitrogen in the country. At 4 milligrams per liter, not only is it extremely low, it is considered at the limit of technology.





So far the progress made includes the installation of more than 2,000 foundation piles that, if placed end to end, would be more than 22 miles long; the excavation of over 100,000 cubic yards of material; and the placement of more than 50,000 cubic yards of concrete – enough to make a 22-foot-wide roadway over 11 miles long. The ENR facilities will be operational in the summer of 2014.

Hydrate for Free – No Bottled Water Necessary

More than 160 cafés and restaurants in the District provide free water bottle refills for people carrying reusable water bottles. TapIt[™] is a city-wide water refilling network that offers filtered and unfiltered drinking water options. During the hot summer months, hydration is important. With a reusable water bottle, you can get free, chilled water at any TapIt location and save money spent on bottled water.

Find TapIt locations that

are on your way to work, school, on your exercise route, and in your favorite areas of the city. Visit

> tapitwater.com/dc or download the iPhone app. If your local cafés and restaurants are not TapIt partners, encourage them to sign up – it's free. Let's clean up our neighborhoods, local waterways and keep plastic bottles out of

landfills. Drink tap, protect the environment and save your money. Grab a reusable bottle and fill up for free.

Inquisitive Minds Find Answers on First "Down the Tubes Ride"

On April 1st, 50 enthusiasts combined their interests in bicycling and water/wastewater infrastructure for the "Down the Tubes" ride with DC Water and the Washington Area Bicycle Association. The two organizations created a bike ride and tour of DC Water's facilities including the Drinking Water Division at Ft. Reno, Bryant Street Water Pumping Station and the Main and O Street Sewer Pumping Stations. DC Water staff members delighted the inquisitive

crowd with detailed briefings at each stop. The 13-mile ride ended on the banks of the Anacostia River with a discussion about the Clean Rivers Project and Blue Plains. From there, many boarded the Metro with their bikes and headed back to the start at the Tenleytown station.



Photo courtesy of The Washington Area Bicyclist Association

Prevent Flooding and Sewer Backups

dc



Severe weather can cause seasonal flooding. When a major storm approaches, DC Water's Sewer Services crews deploy to District neighborhoods prone to flooding. They clean the catch basins, inspect stormwater pumping stations and make sure backup generators are ready.

Customers are reminded to pick up trash and debris

from the sidewalk and street to reduce the risk of flooding in their own buildings when rains come. Otherwise, the trash enters the sewer system and clogs the sewer lines, ultimately causing sewer backups.

If you notice street flooding, please call DC Water's 24-hour Emergency Command Center at (202) 612-3400. To request a copy of DC Water's free brochure on preventing flooding and sewer back ups, call the Office of External Affairs at (202) 787-2200 or download it at *dcwater.com* under "Publications."

Be Prepared for Hurricane Season

Hurricanes pack powerful forces and can cause massive damage and injury. Hurricane season is June 1 to November 30, with the peak season occurring between mid-August and October. Residents are urged to protect themselves, their loved ones and their property.

Coastal areas are not the only ones affected. Inland areas can experience wind and flood damage. DC Water offers the following precautions to take when the weather service reports impending severe weather or hurricane. Do the following before severe weather arrives:

- Visit ready.gov/hurricanes
- Keep a first aid kit handy, including flashlights and extra batteries.
- Keep a battery-powered radio nearby.
- Maintain an emergency supply of food and bottled water for your family and pets.
- Visit dcwater.com/education/ water_emergencies.cfm and print out how to prepare for and respond to water emergencies.
- Listen to media reports if serious weather has damaged water and sewer infrastructure.
- Call DC Water's 24-hour Command Center for true water and sewer emergencies at (202) 612-3400.









WHAT'S ON CONTROL OF THE STATE OF THE STATE

General Manager's Message: Beat the Heat. Drink Tap.



Dear Customers,

Another long, steamy summer in the District means it's important to replace the fluids your body loses to the sun.

If you're out and about on a hot, sunny day, the best way to stay hydrated is to avoid alcohol and caffeine and to drink water instead. And the best way to drink

water is to drink tap. Why turn to bottled water, with its environmental and financial costs, when it's never been more convenient to drink DC tap?

You'll find hundreds of locations at *tapitwater.com/dc*.

Deorge A. Fankins

George S. Hawkins gmsuggestions@dcwater.com

Bill Roundup Makes a Difference

One in five District residents lives in poverty, and many households struggle to pay their bills. You can help families keep their critical water and sewer services by simply rounding up your bill to the next nearest dollar. Every dollar goes to helping families pay their bills. You also have the option of rounding up plus \$1 and rounding up plus \$2. It's as easy as checking the box on the bottom of your bill.

To learn more, including other ways to donate, please contact a Customer Care Associate at (202) 354-3600.

Free Household Water Quality Guide

Ensuring clean and reliable tap water is a shared responsibility of DC Water and individual residents, DC Water monitors and maintains water quality in the distribution system. Homeowners are responsible for maintaining plumbing on private property. When water flows from the treatment plant to your taps, factors in the distribution system and household plumbing can affect your water quality.

DC Water offers customers a Household

DC Water
HOUSEHOLD
WATER
QUALITY
GUIDE

Water Quality Guide. Learn about your household plumbing, tips for ensuring water quality and how to identify water quality issues. To download a copy of the guide, visit *dcwater.com/homeguide* or request a mailed copy by contacting the Office of External Affairs at (202) 787-2200.

Be a Part of Team Blue!

Want a job where you make a difference? DC Water is always looking for a wide

range of skills in professional and labor occupations to help deliver life-sustaining water and sewer services. Join Team Blue and work alongside

employees who take pride in their jobs that support the lives and livelihoods of everyone in the nation's capital. DC Water employees enjoy a great benefits

> package, supportive working environment and missiondriven work. Visit us online at *dcwater.com/ jobs* or call the Office of

Human Capital Management at (202) 787-2220 for more information.



Annual Drinking Water Report Released

Each year, DC Water releases a report about the quality of your tap water. This year's report highlights that your drinking water continues to surpass all federal drinking water standards and is a summary of test results collected in 2011. The Annual Drinking Water Quality Report provides a snapshot of regulatory and voluntary water testing programs that help safeguard the drinking

water supply. In 2011, DC Water collected more than 5,600 water samples from hydrants, commercial buildings and household taps throughout the District of Columbia and conducted more than 41,000 tests.

The US Army Corps of Engineers, Washington Aqueduct draws water from the Potomac River and is responsible for drinking water treatment. DC Water purchases water from the Washington Aqueduct. The Aqueduct is responsible for water quality monitoring in the Potomac River and testing treated water before it enters the District's distribution system. To view the Washington Aqueduct's Annual Water Quality Report, visit dcwater.com/WADreport

The annual report is mailed to every resident in the District. To view the report and current monthly water quality results, visit



dcwater.com/testresults or call (202) 787-2200 to request a copy.

Where the Action Is



In the midst of DC Water Customer Service operations at 810 First Street is a vital communications hub called the Emergency Command Center. This group operates 24/7/365 to field calls from the public—reporting suspected—water main breaks or sewer problems, low water pressure or water outages. The Command Center staff dispatches investigators and repair crews as needed and coordinates with the District Department of Transportation (DDOT),

Metropolitan Police
Department (MPD),
Fire and EMS (FEMS),
contractors and other District
agencies. They also keep in
touch with DC Water staff
and managers, and wield cell
phones, landlines, computers
and 800 MHZ radios as their
tools of the trade.

If you have a water or sewer emergency, please contact the Command Center on the emergency line at (202) 612-3400. They are at the ready!

You're Saving Water Indoors – How About Outdoors Too?

By now you've heard many ways to conserve water indoors, but have you thought about conserving water outdoors, too? In addition to planting native plants that thrive on average weather conditions, and therefore need less watering, there is also an irrigation controller that adjusts automatically according to everything going on in the yard! This technology reduces the overall amount of water used, and can reduce your water bill, saving you money and helping to conserve a precious resource.

The programming information includes:

• light conditions (varying degrees of sun vs shade)

- plant type
- amount of slope
- soil type

Another feature is the on-site weather sensor that communicates current weather data on a regular basis back to the controller. The weather station measures rain fall and temperature and compares this information with the programmed historical data based upon the zip code entered. As weather conditions change, the irrigation schedule adjusts accordingly on a daily basis. Check your local hardware or home improvement store for smart irrigation controllers.

For more ways to use water wisely, please visit: wateruseitwisely.com









WHAT'S ON dc

NEWS FOR DC WATER CUSTOMERS | VOL. 13 ISSUE 7

General Manager's Message: Meet the Board.



Dear Customers,

You see my picture in every issue of What's On Tap?, as the public face and the chief executive of DC Water. But this month, I'd like to tell you a little about another group of people who are also very much in charge.

DC Water is an independent agency of the District Government, governed by a Board of Directors instead of directly by the Mayor. The Board consists of 11 principal members and 11 alternates, representing the

District, Montgomery and Prince George's Counties in Maryland, and Fairfax County in Virginia. The Chairman, who must by law be a District resident, is William M. Walker. The members serve four-year terms.

The members of this body set DC Water's policy and annual budget, and decide on the rates you pay for the services we provide. I also serve at their pleasure. In short, they have a big role in our work!

Board meetings are open to the public and take place the first Thursday of every month, except August. You'll find more details on the Board and its work at *dcwater.com*/ theboard.

George S. Hawkins gmsuggestions@dcwater.com

George S. Hawkins

Did You Know

...that a single leaking toilet in your home can add hundreds of dollars to your water bill in just one month? Check out the latest in the Wendy the Waterdrop videos as Wendy discovers how it all adds up and what you can do if you have a leak. Visit bit.ly/toiletvideo



Drain Your Water Heater Annually

Ensuring quality tap water is a shared responsibility of DC Water and homeowners. Draining your household water heater is an important step for maintaining high water quality. Over time, sediment, bacteria and metals can build up in your water heater tank, impacting water quality and minimizing household water pressure. Homeowners are recommended to drain a water heater annually or more frequently if discoloration or low water pressure are experienced from hot water taps.

Due to the impacts of the water heater on your household water quality, you should not use hot tap water for drinking and cooking. Hot water dissolves contaminants and may contain metals, sediment and bacteria from the water heater. When using water for cooking or drinking, always use cold tap water.

DC Water provides instructions for draining your water heater or you can

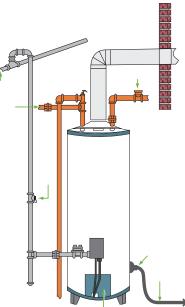
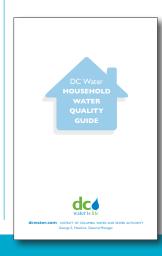


Diagram of a gas water heater. Electric water heater will vary slightly.

contact a licensed plumber. For more information visit dcwater.com/homeguide or contact the Drinking Water Division at (202) 612-3440.



What to Do in an Emergency

DC Water lent a helping hand

to the District, supplying large

trucks, operators and laborers

to assist the Department of

Transportation (DDOT) in

removing storm debris.

DC Water continued its

assistance for a week after

the storm. "DC Water's help

was invaluable in getting the

roads open more quickly,"

said DDOT Director Terry

Bellamy. "They had the right

and provided a service to DC

residents this week."

front-end loaders, tandem

During the windstorm of June 29 that brought power outages to more than a million people across the Mid-Atlantic, DC Water was lucky to sustain very little damage. Two short-lived

power losses at sewer pumping stations were resolved with emergency generators and it became business as usual.

Others weren't so lucky. Neighboring water suppliers equipment, the right people lost power to pumping stations and

ordered mandatory water restrictions or a boil water alert. So how would a DC Water customer know if there were issues with the DC system?

DC Water posts emergency information on the homepage of the

website and works closely with the media. For those without power, though, getting to the Internet or watching television may not be an option. Therefore, we recommend a battery-

> operated radio to listen to news reports. DC Water also operates a 24/7 Emergency Command Center that customers can call with questions: 202-612-3400, You may want to print out directions

in advance for emergencies such as a boil water alert. These can be found at: dcwater.com/boil.

Otherwise stay tuned to local officials, local media and, and follow DC Water on Twitter: @dcwater

IMPORTANT CUSTOMER CONTACT NUMBERS AND INFORMATION

Customer Billing: (202) 354-3600 (8 a.m.-5 p.m., M-F) News and Publications: (202) 787-2200 (8 a.m.-5 p.m., M-F) Water and Sewer Emergencies: (202) 612-3400 (24 hours) Drinking Water Quality: (202) 612-3440 (8 a.m.-5 p.m., M-F)

Customer Care and Operations

The DC Water department known as Consumer Services has changed names, though the department function and structure remain the same. Now called "Customer Care and Operations" it includes Water Services, Sewer Services, Water and Sewer Pumping and Customer Service. Together these four sectors care for residents, businesses, and visitors throughout the District by repairing and replacing water and sewer infrastructure, answering questions and solving problems concerning water



rates, permits, emergencies, bills and payments.

"The old name was vague," said DC Water Assistant General Manager Charles Kiely. "Customer Care and **Operations** accurately represents the work the department does and will be less confusing for our customers, the public and our own personnel."

DC Students Help Solve Real-World Water Challenges

From installing rain barrels and planting rain gardens at schools, to helping restore the population of native fish in the Anacostia Riverstudents in the Be Water Wise DC program showed their water smarts to their peers, educators and city officials.

Students from 13 participating schools presented their water conservation efforts in the

2011-12 school year at a ceremony June 1st at the DC Council.

DC Water is a partner of Be Water Wise DC, developed by the National Environmental Education Foundation (NEEF) with sponsor HSBC Bank and other city agencies, businesses and organizations.

View photos & learn more at neefusa.org.









1937 WHAT'S ON TAP? 2012

VOL. 13



SSUE 8

General Manager's Message



The people, processes and facilities at Blue Plains do this region the great service of treating the water that we all use on a daily basis—that is, taking the city's and region's dirty water and making it clean again.

Sewer pipelines and wastewater treatment 75 years ago, though basic, were heralded for cleaning up the waterways and providing protection from disease. Over time, the need for better treatment became evident, and Blue Plains added processes and capacity. Today, our plant is nothing short of a remarkable technical marvel

It is a green factory, where we can pull off nutrients and recycle them back to the land, and where we cleanse the water and return it to the Potomac River. In a couple of years, we'll be able to generate heat and electricity through processing the solids.

Blue Plains is an original, successful and efficient recycling facility and I am proud of the work that we do.

George S. Flankins

Blue Plains Turns 75!



In July 2012, Blue Plains celebrated 75 years of providing the region with the highest levels of wastewater treatment and bringing the world innovative research that influences treatment solutions around the globe.

In July 1937, the Blue Plains Sewage Disposal Plant opened for limited operations, ushering in a new era in sanitation. Previously, open sewers ran through the city and discharged to the waterways without treatment, carrying with them the potential for infectious disease outbreaks. The federal government commissioned the construction of Blue Plains, under the Public Works Administration as part of FDR's New Deal and funded the \$4 million construction. There was heavy debate about whether the plant should offer secondary treatment or just primary.

In the end, Blue Plains began with just 12 primary clarification tanks and acres of unused land. Through massive upgrades over the last 75 years, today's Blue Plains has primary, secondary, tertiary and filtration wastewater treatment processes. These take up almost all of the 153-acre site -- and more facilities are being built to protect the environment. Blue Plains is held to some of the strictest discharge permit levels in the world, requiring cutting-edge scientific research to achieve. DC Water's research team operates on Blue Plains and in collaboration with highly regarded researchers around the world.

For more information—and to see the timeline— please visit dcwater.com/bp75

Through the Years

Prior to 1937 The federal government created separate Water and Sewer Departments

1953 Chlorination facilities added for disinfection

1955-1960 Capacity was expanded to 240 MGD and secondary treatment added

1982 Advanced waste water treatment added

1983 Became WASUA

1996 Became DC WASA

1997 Biological Nitrogen Removal pilot begins

2000 Nitrogen removal implemented

2009 George Hawkins appointed GM

2010 Became DC Water

2011 Three massive environmental projects break ground

Did You Know?

Decades ago, when Blue Plains was running out of places to put sludge (now called biosolids), they started piling it up at the south

end of the plant. This was dubbed "Sludge Mountain" and someone was required to measure it every week. At its tallest, it was 90 feet high and 5 acres at the base.



Clean Rivers Project

This \$2.6 billion program will dramatically reduce combined sewer overflows in the District, helping to improve water quality in Rock Creek, the Potomac and Anacostia rivers and ultimately the Chesapeake Bay. The first part of the project is building a shaft on Blue Plains where a massive tunnel boring machine will be lowered, assembled and will make its way-100+ feet underground-along and under the Potomac and Anacostia Rivers! Additional shafts are being constructed along the tunnel alignment including Poplar Point near I-295 and South Capitol Street.

Latest news: DC Water would like to pilot a \$10 to \$30 million Green Infrastructure (GI) project for the Rock Creek and Potomac portions of the plan. The Anacostia River tunnel solution is moving along as planned, but DC Water wants to test the viability of using GI to reduce runoff enough to reduce the size or eliminate the other two tunnels while greening the city and creating sustainable jobs.





Work on the Enhanced Nutrient Removal Facilities (ENRF) began in 2011 and is due to be completed in 2014. It is just one of three massive construction projects on Blue Plains.

What's New at Blue Plains —All that Construction!

Just driving by the Blue Plains facility anyone can see the flurry of construction activity—20 cranes, hundreds of construction workers

and a steady stream of vehicles in and out of the plant. There are three major projects underway, totaling almost \$4 billion.

Enhanced Nutrient Removal Facilities

This \$950 million project will reduce nitrogen in the treated wastewater from 8.5 million pounds per year to 4.4 million pounds per year. The solution includes modifying the existing nitrification / denitrification tanks and building additional large denitrification tanks that use microbes to transfer nitrogen in the liquid to a gaseous form, releasing it from the wastewater.

Nitrogen can cause algae blooms that deplete oxygen in the water that marine life needs to survive. Nitrogen is found in agricultural runoff and suburban and urban runoff, as well as wastewater



treatment plants. DC Water was the first to meet the Chesapeake Bay Agreement goals for nutrient reduction and is on target to meet the new requirements in 2015.

Latest news: This project is already halfway complete, on time and on budget, and should be operational by late 2014.



Thermal Hydrolysis/ Anaerobic Digestion

This is the only one of the three big projects that is not mandated by the federal government—this project makes economical sense as it allows DC Water to create energy (heat and electricity) from the wastewater treatment process.

Latest news: The base slabs for the digesters are down and construction is on track for a 2014 ribbon-cutting.

Did You Know?

From 1969-1974, the U.S. EPA and the District piloted a large, national research center at Blue Plains, investigating all major wastewater treatment technologies. It later moved to Cincinnati, Ohio.





WHAT'S ON CONTRACT OF THE STATE OF THE STATE

General Manager's Message: Join Our Team



Dear Customers,

If you're looking for work, we may be looking for you. DC Water has about 1,100 employees all across the District of Columbia.

We have the traditional water, sewer, wastewater and engineering jobs you'd probably expect from a utility such as ours. But we also hire lawyers, accountants, outreach workers, drivers and office staff – just to name a few.

DC Water offers competitive pay and one of the best public-sector benefits packages in the metropolitan area. Our employees also go home from work knowing they have a role in providing a service our species – and every species – depends on for survival. I have been the head of this agency for a little more than three years, and on my worst day, this is still the best job I've ever had.

Have a look at our recruitment website at *dcwater.com/jobs* today or visit us on LinkedIn. You might soon find yourself part of the team we call Team Blue.

George S. Hawkins gmsuggestions@dcwater.com

Deorge 1. Hawkins

Keep Leaves Out of Catch Basins

Catch basins (also known as storm drains) are an often overlooked part of the District's infrastructure. They are usually located within a curb and are a vital part of flood control, allowing water to quickly drain from the streets. If these basins get clogged by falling leaves, trash or other debris, flooding may result.

Many catch basins in the District are connected to the storm sewers, which may drain directly into area waterways. Others connect to combined sewers and, if clogged, may cause sewer backups or overflows.

Help keep catch basins clear by properly collecting and disposing of fallen leaves. Please don't rake leaves into the street. Instead, you can use them as mulch to reduce weeds, conserve moisture and moderate soil temperatures in your garden or flower beds. Or you can bag them up for recycling. The DC Department



of Public Works (DPW) will collect bagged leaves from the curbside treebox space. These leaves will be recycled. Bagged leaves placed in the alley where trash and recycling are placed will be collected with the trash as space in the truck permits. The District Public Works Department (DPW) will collect up to five bags (per week) of yard waste from residences that receive DPW trash and recycling collection services. Yard waste is bagged leaves, grass clippings, weeds, bulbs, twigs, pine cones, and uprooted

see **CATCH BASINS** continued on back

Help a Family in Need—Give to SPLASH



As the year winds to a close, many people think about giving to those who are in financial hardship. At DC Water, we encourage gifts to SPLASH (Serving

People by Lending a Supporting Hand) to help families maintain their most critical of all services—water and

sewer. SPLASH is an emergency fund to help those struck with an immediate, temporary need and who would otherwise face service shut off.

The good news is that giving is easy. Customers can use the *Round Up* feature when they pay their bill by check through the mail to round up to the next nearest dollar, or to add \$2.00 or customers can add a check to add

see **SPLASH** continued on back

Taste the Challenge: Tap versus Bottled

Can you taste the difference between tap and bottled water? Hundreds of people across the District are finding they prefer DC tap water over bottled water or can't taste a difference between the two samples. Even more, only about half of people can correctly identify a blind water sample as tap or bottled.

So why are people choosing to pay for bottled water when tap water is cheap, clean and tastes good? The DC Water Taste Test Challenge Series shows people that bottled water isn't necessary, especially when tap water is only a penny per gallon. DC tap water is high quality and



tested more frequently than bottled water. If people prefer, a certified water filter is a better option than the financial and environmental costs of bottled water.

For more information about DC tap water, visit dcwater.com/tap. If you carry a reusable water bottle, you can find free water bottle refills at more than 180 District locations at tapitwater.com/dc.

SPLASH continued

any amount above their bill. Non-customers can donate by making a check payable to DC Water SPLASH program and mailing it to 810 First Street, NE, Washington, DC 20002.

In the last 11 months, donors contributed \$89,807 which assisted more than 325 families on the brink of losing service. Qualifying customers may also be able to take part in a program that provides a discount on both water and sewer

services. Contact the District Department of the Environment (DDOE) at (202) 673-6700 to apply for that program.

While many DC Water employees have given passionately to the SPLASH fund for years, DC Water is making it even easier for employees to contribute through automatic paycheck withdrawal. Please join us in helping District customers keep their water on.

Catch Basins continued

plants. Please visit

http://1.usa.gov/OpwPEc or
call (202) 645-8245 for
more information, or follow
this schedule:

- Once-a-week trash/ recycling customers should put bagged and bundled yard waste where
- their trash is collected at the same time the trash container is placed.
- Twice-a-week trash/ recycling customers should put their yard waste out with the trash on their second collection day.

Don't Pour Grease Down the Drain

Pouring oil or grease down your drain can lead to a blockage and even a sewer backup— causing property damage, environmental problems, and other health hazards. Fats, oils and grease, known as FOG, are a major cause of sewer blockages.

FOG gets into the sewers from residential and commercial establishments. Restaurants are required to have grease interceptors or "grease traps" to prevent FOG from entering the sewer system, but not all are in compliance.

FOG sticks to the inside of storm and sewer pipes on

both private and public space. Over time, it builds up and eventually blocks the pipe, causing sewage backups and overflows. Clogged sewers can lead to overflows into the street, eventually entering the storm drain system. At that point, the overflow may be carried to local waterways, creating health risks for people and marine life.

For additional information, please call DC Water's Sewer Services Department at (202) 264-3820. To report a sewer emergency, please call the 24-hour Command Center at (202) 612-3400.





WHAT'S ON water is life NEWS FOR DC WATER CUSTOMERS | VOL. 13 ISSUE 10

General Manager's Message: Making a SPLASH



Dear Customers.

I hope this holiday season finds you well. This time of year brings colder weather and shorter days, but also the pressure of spreading household resources thinner.

Some of our customers need your help. DC Water has two programs to help low-

income residents in the District. We call our emergency assistance program SPLASH for short. It makes the difference for dozens of customers each year who are about to lose their service because they can't afford to pay the bill.

This year, for the first time, DC Water employees will have the chance to donate to SPLASH through a deduction on their paychecks. I am encouraging every member of our team, and our Board, to pitch in on a regular basis even with a nominal donation.

I hope you will join them. You can make a tax-deductible SPLASH donation by rounding your bill up to the nearest \$1 or \$2, by sending a separate check with your payment, or by visiting razoo.com/splash online.

George S. Hawkins gmsuggestions@dcwater.com

DONATI

Keep Coal Tar out of our Ecosystem

Coal tar is used in pavement products and is highly toxic, known to have harmful impacts on humans and animals and is suspected to cause cancer. Concentrations of toxic polycyclic aromatic hydrocarbons (PAHs) in coal-tar-based pavement sealants are about 1,000 times higher than in alternative asphalt-based products.

see **COAL TAR** continued on back

Water Main Breaks in the District

As the weather turns cold, we experience more water main breaks. This is due to the expansion and contraction of the pipe material, weakening the water mains. Pipe corrosion, soil conditions, age and ground movement can also cause a water main break, creating unexpected problems for customers and motorists.

DC Water averages about 400 water main breaks per year and most occur in the winter months. For this reason, the Authority schedules more stand-by crews in the winter months and in recent years has crosstrained sewer repair workers to also make water main repairs.

Water main repairs are prioritized based on several factors such as severity of the break, impact to customers and the environment, potential damage to public and private property, and unsafe traffic conditions due to street flooding. Emergency water main breaks can cause widespread service disruptions and are considered critical repairs by DC Water crews.



DC Water's newest Wendy the Water Drop video on YouTube explains the steps involved in repairing a water main break. It can be viewed at: bit.ly/mainbreaks.

Anyone observing tap water running from streets or sidewalks is encouraged to report the leak for a crew to inspect. To do this, call DC Water's 24-hour Command Center at (202) 612-3400, or report it on the website *dcwater.com* or tweet @dcwater with a picture and location. Please provide specific information about the location and appearance of the break when reporting a water emergency. For listings of current repairs, please visit the website and click the "Current Workzones" link.

Cold Weather and Cloudy Water



During cold weather, air bubbles can form in your pipes and cause tap water to appear cloudy. Naturally, cold water holds more air than warmer water. When water travels from the pipes in the street into your household pipes, air bubbles escape at your taps and cause the water to temporarily appear cloudy or milky. This is not a health concern.

If you experience cloudy water, simply run the tap water into a clear container and wait a few minutes. The water will eventually clear from the bottom to the top as the air bubbles escape. If you have questions, contact the Drinking Water Division at (202) 612-3440 or drinkingwater@dcwater.com.

Coal Tar continued

Since 2009, it has been illegal to sell, use, or permit the use of coal-tar pavement products on District property, subject to a daily fine of \$2,500. Please do not use, or allow others to use, coal-tar-based sealant on your parking lot, driveway, etc. Contractors and distributors should provide a Material Safety Data Sheet that lists product ingredients or components. Do not use products with ingredients that include the words "coal," "tar," "refined coal tar pitch," or "RT-12."

 You can demand the use of a much less toxic asphaltbased sealer instead of coaltar-based products. Don't allow a mixed product containing both coal tar and asphalt to be used. For new projects, consider using porous concrete.

• Homeowners may DISPOSE of unused sealant products at District Household Hazardous Waste Disposal sites. Help protect the health of waterways, marine life, animals and people by knowing what's in your pavement products. For more information please contact Kate Judson at the District Department of the Environment, at kate.judson@dc.gov or (202) 407-1277.



Photo courtesy of DDOE

Water and the Environment: Education through Tours, Speaker's Bureau and Website

Want to learn more about water and the environment? DC Water offers several ways. You can take a tour of the Blue Plains Advanced Wastewater Treatment Plant. It's the world's largest facility of its kind and more than a thousand people tour it each year. Local, regional and international visitors come

to Blue Plains
to learn how
wastewater
from the
sewer system
is treated
and cleaned
through a
series of
steps and
ultimately
recycled and
returned to
the Potomac
River.

Public tours are held on Thursday mornings throughout the year. Middle and high schools can schedule class trips on Wednesdays, for grades 6 and up. The minimum age of all visitors is 12 years old, and individuals 18 and older must present a valid, government-issued ID to enter the facility.

All tours are scheduled on a first-come, first-served

basis. If you wish to visit Blue Plains, please submit your request at least two weeks in advance by visiting dcwater. com/about/tours.cfm and completing the tour request form. You may also call the number below.

If you can't come to DC Water, the Authority may be able to come to you.

DC Water staffs a wide range of experts on its Speaker's Bureau to offer presentations to neighborhood associations, schools, business and civic

organizations,

community groups and religious institutions. Groups of 10 or more can request a speaker at dcwater.com, by clicking on *Customer Services* and *Outreach* and selecting **Speakers Bureau** or by calling the number below.

Finally, the website, at *dcwater.com*, offers information on the Authority's programs and services, construction projects and the environment. If you can't find your answers there, please call (202) 787-2200.











APPENDIX 9-3

Informational Bulletin



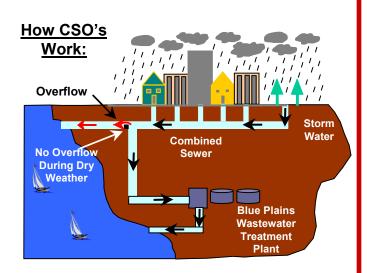
District of Columbia Water and Sewer Authority

Serving the Public • Protecting the Environment



What is a Combined Sewer?

Many older cities in the United States are served by combined sewers. A combined sewer carries both sewage and runoff from storms in a single pipe. Modern practice is to build two pipes in the street - one for storm water runoff, and one for wastewater from homes and businesses. No new combined sewers have been built in the District since the early 1900s. Combined sewers are located mostly in the older developed areas of the District. The figure below shows the CSO area in the District.



Blue Plains Wastewater Treatment Plant

What is a Combined Sewer Overflow?

During dry weather, sewage from homes and business is conveyed to the District's Wastewater Treatment Plant at Blue Plains. There the wastewater is treated to remove pollutants before being discharged to the Potomac River.

During certain rainfall conditions, the capacity of a combined sewer may be exceeded. When this occurs, the excess flow, which is a mixture of sewage and storm water runoff, is discharged to the Anacostia River, Potomac River, Rock Creek and tributary waters. If these flows were not released to local waterways, there would be widespread street flooding and basement backups. There are a total of 53 CSO outfalls in the system.

Where are the CSO Locations? There are 10 CSO locations on the Potomac River, 15 CSO locations on the Anacostia River, and 28 CSO locations along Rock Creek and its tributaries. WASA has posted a sign at each CSO outfall, similar to what is shown below. The location of each outfall is shown on maps on WASA's web site at www.dcwasa.com.

When do CSOs Occur?

CSOs should only occur during wet weather. Whether an overflow occurs and its magnitude depends on may factors including rainfall volume, intensity and on whether it has rained in previous days. CSOs typically occur more in wet years than dry years.

How Can CSO's Affect the Environment and Human Health?

CSOs can adversely affect the quality of the receiving waters by contributing to low dissolved oxygen and high bacteria levels. Discharges may also be dangerous to the public due to the high flow of water that may exit these sewers (outfalls) and due to potentially harmful substances that may also be present in these discharges. The public is advised to stay away from any sewer pipe discharge.



Example CSO Outfall – CSO 040 to Rock Creek

You Can Help! Don't litter, or use catch basins as trash receptacles or to dispose of leaves. Dispose of hazardous substances properly. These simple measures can reduce the impact of CSOs and make our rivers better.



Signs like these are posted at CSO Outfalls

What is a Dry Weather Overflow?

The sanitary flow collected in the combined sewer during dry weather is routed to the Blue Plains Wastewater Treatment Plant through facilities During wet weather, the called regulators. regulators are designed to let the excess flow (or CSO) discharge directly to a river or creek. Durina drv weather conditions. sanitary wastewater in the combined sewer system should not be discharged to receiving waters. However, regulators can become blocked by debris, trash, When this occurs, the or other materials. regulator's functions can be impaired and can result in overflows during dry weather. These are called Dry Weather Overflows (DWOs). WASA has an intensive maintenance and inspection program to prevent DWOs from occurring. When a DWO does occur, WASA corrects it and takes prevent its necessary measures to reoccurrence. If you see a CSO outfall discharging during dry weather, call DCWASA at (202) 612-3400.

What is WASA Doing About CSOs? WASA has proposed an aggressive plan for

reducing CSOs and improving water quality called a Long Term Control Plan (LTCP). The plan calls for constructing storage tunnels to capture CSOs during rain events providing a 98% reduction in CSO to the Anacostia River, and a 96% reduction in CSO overall. The plan is currently being reviewed by EPA. Details on the plan can be found on WASA's web site at www.dcwasa.com.



More Information? Learn more about CSOs by visiting WASA's web site, www.dcwasa.com or by contacting Dr. Mohsin Siddique at (202) 787-2634.



Section 10 Monitoring

10.1 NPDES PERMIT REQUIREMENTS

The requirements in the NPDES permit for this NMC are as follows:

- Operate and maintain the SCADA system that monitors activation of selected CSO outfalls.
- Monitor and record debris removed by the Anacostia River Floatable Debris Removal Program.
- Monitor and record flow, screenings removal and disinfection at the Northeast Boundary (NEB) Swirl Facility.
- Monitor and record demonstration floatables removal at the end of pipe netting system at CSO 018 and the bar rack CSO 040 and 041.
- Monitor and record rainfall at a minimum of four (4) locations in the CSS.
- Report the number, volume and average duration of overflows for each active CSO outfall. The information shall be prepared using the latest model of the CSS, based on the measured storm event data and the operation of the inflatable dams for the previous calendar year.
- Monitor and record the condition of the bar racks at the Main and O Street Pumping Stations storm, CSO pumps to assess their ability to trap floatables.

10.2 SCADA SYSTEM – INFLATABLE DAM MONITORING

In accordance with the Three Party Consent Decree, the inflatable dams were placed in operation by March 29, 2004. The SCADA system monitors the occurrence and approximate duration of overflow at the inflatable dam sites. The SCADA system monitored the occurrence and approximate duration of overflows at these locations after the dams were placed in operation. This information is summarized in DC Water's quarterly operations report for the combined sewer system to EPA. The data is summarized in Appendix 10-1.

10.3 CONDITION OF BAR RACKS AT MAIN AND O STREET PUMPING STATIONS

DC Water performs visual surveys of the bar racks at Main and O Street Pumping Stations in order to characterize the quantity and nature of the floatable discharged. Condition surveys conducted for the reporting period are presented in Appendix 10-2.

10-1 March 2013

10.4 ANACOSTIA RIVER FLOATING DEBRIS REMOVAL PROGRAM

A description of this program and the quantity of materials removed is summarized in Section 7 of this report.

10.5 NORTHEAST BOUNDARY SWIRL FACILITY

Monthly monitoring data (flow, screenings removal and disinfection) is included in Appendix 10-3.

10.6 BMP DEMONSTRATION FLOATABLES REMOVAL

The BMP floatables demonstration project monitors the quantity of floatable material captured by the netting system at CSO 018 and the bar racks at CSO 040 and CSO 041. Monthly monitoring data is included in Section 7 of this report.

10.7 RAINFALL GAGES

DC Water maintains rainfall gages at four locations within the CSS. This monitoring is performed at the Brentwood Reservoir, the Bryant Street Pumping Station, the Main Pumping Station and the Rock Creek Pumping Station. Data from these gages are recorded daily and is reported in the DSS monthly operations reports. Monthly totals are presented in Table 10-1.

Table 10-1 Monthly Rain Gage Totals – 2012

| | Monthly Rain Totals in inches | | | | |
|-------|-------------------------------|-----------------|--------------|-----------------|--|
| | | • | | | |
| | Brentwood | Bryant St | Main Pumping | Rock Creek | |
| Date | Reservoir | Pumping Station | Station | Pumping Station | |
| Jan | 1.44 | 1.74 | 1.88 | 1.95 | |
| Feb | 0.91 | 2.15 | 2.23 | 2.21 | |
| Mar | 0.84 | 0.99 | 1.02 | 1.31 | |
| Apr | 1.71 | 2.01 | 1.79 | 2.06 | |
| May | 2.27 | 2.32 | 2.31 | 2.73 | |
| Jun | 0.62 | 1.01 | 2.27 | 2.84 | |
| Jul | 3 | 6.1 | 2.43 | 4.56 | |
| Aug | 1.52 | 2.99 | 2.15 | 2.21 | |
| Sep | 0.78 | 5.18 | 3.04 | 2.73 | |
| Oct | 5.99 | 7.29 | 5.78 | 6.4 | |
| Nov | 0.48 | 0.75 | 0.61 | 0.75 | |
| Dec | 2.08 | 3.11 | 2.58 | 3.47 | |
| Total | 21.64 | 35.64 | 28.09 | 33.22 | |

10.8 CSO OVERFLOW MODEL PREDICTIONS

A computer model of the CSS was developed and calibrated as part of the preparation of the LTCP. The model is the Danish Hydraulic Institute's MIKE URBAN Model. The model is updated to reflect changes in the sewer system. In accordance with the permit the model is run quarterly to

10-2 March 2013

make predictions of actual overflows to the receiving water in the prior calendar quarter. Quarterly model results for 2012 are included in Appendix 10-4.

Based on the model results, the total overflow volume for 2012 is summarized in Table 10-2:

Table 10-2
Predicted CSO Overflow Volume for 2012

| | Pro | Predicted CSO Overflow Volume in 2012 (mg) | | | |
|----------------------|-----------|--|-----------|-----------|----------|
| | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total |
| Anacostia River CSOs | 44.70 | 97.25 | 438.53 | 520.87 | 1101.35 |
| Potomac River CSOs | 56.67 | 74.77 | 240.76 | 229.08 | 601.28 |
| Rock Creek CSOs | 21.70 | 23.40 | 67.49 | 126.49 | 239.08 |
| Total | 123.06 | 195.42 | 746.79 | 876.45 | 1,941.72 |

10-3 March 2013

APPENDIX 10-1

SCADA System – Inflatable Dam Monitoring

Inflatable Dams & SCADA Sites - Wet Weather Operations January 2012

| | | January 2012 |
|---------------------------------|----------------|--|
| Inflatable Dam | | |
| Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | None | N/A |
| 15A | 1/24 | 57 min |
| 16 (E & W) | 1/13 | 1 min |
| , , , | 1/25 | 1 min |
| | 1/26 | 12 sec |
| | 1/27 | 12 sec |
| | 1/31 | 3 min |
| 24 | 1/11 | 2 min |
| | 1/12 | 4 min |
| | 1/17 | 10 sec |
| | 1/27 | 4 min |
| 34 | 1/17 | 7 sec |
| | 1/23 | 8 sec |
| | 1/27 | 27 sec |
| 35 | 1/11 | 9 sec |
| | 1/12 | 1 min |
| | 1/27 | 10 min |
| 52 | None | N/A |
| | | |
| Structures on Outfall Sewers | Overflow Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | | |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations February 2012

| The state of the s | | i ebidary 2012 |
|--|----------------|--|
| Inflatable Dam | | |
| Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 2/24 | 30 sec |
| | 2/29 | 24 min |
| 15A | 2/24 | 2 min |
| | 2/29 | 4 hrs, 10 min |
| 16 (E & W) | 2/1 | 19 sec |
| | 2/29 | 17 min |
| 24 | 2/11 | 9 sec |
| | 2/22 | 10 sec |
| | 2/24 | 2 min |
| | 2/29 | 10 min |
| 34 | 2/23 | 7 sec |
| | 2/29 | 7 sec |
| 35 | 2/24 | 3 min |
| | 2/29 | 21 min |
| 52 | None | N/A |
| | | |
| Structures on Outfall | | |
| Sewers | Overflow Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | | |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations March 2012

| (Reconstruction of the contract of the contrac | | Water 2012 |
|--|----------------|--|
| Inflatable Dam | | |
| Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 3/1 | 4 min |
| | 3/3 | 1 min |
| 15A | 3/1 | 13 min |
| | 3/3 | 2 min |
| 16 (E & W) | None | N/A |
| 24 | 3/1 | 2 min |
| | 3/2 | 2 min |
| | 3/3 | 2 min |
| 34 | None | |
| 35 | 3/1 | 1 min |
| | 3/3 | 4 min |
| 52 | None | N/A |
| | | |
| Structures on Outfall | | |
| Sewers | Overflow Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | | |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations April 2012

| | | April 2012 |
|-----------------------|-------------|--|
| Inflatable Dam | Overflow | |
| Structure No. | Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 4/22 | 6 mins |
| | 4/23 | 3 mins |
| 15A | 4/22 | 42 mins |
| | 4/23 | 142 mins |
| 16 (E & W) | 4/9 | 28 secs |
| | 4/12 | 82 secs |
| | 4/21 | 4 mins |
| | 4/22 | 14 mins |
| | 4/23 | 54 mins |
| | 4/24 | 24 secs |
| | 4/27 | 24 secs |
| | 4/28 | 7 mins |
| 24 | None | N/A |
| 34 | None | N/A |
| 35 | 4/22 | 23 secs |
| 52 | None | N/A |
| | | |
| Structures on Outfall | Overflow | |
| Sewers | Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer |
| outini structure i | Tione | possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer |
| Oddini Stractare 111 | Tione | possible. |
| Outfall Structure 2 | None | None |
| | 1,0110 | 110.00 |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | - 05 |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | operational | open. |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | operational | open. |
| | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations May 2012

| | | Way 2012 |
|---------------------|-------------|--|
| Inflatable Dam | Overflow | |
| Structure No. | Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 5/15 | 53 min |
| | 5/29 | 35 sec |
| 15A | 5/10 | 2 min |
| | 5/15 | 118 min |
| | 5/23 | 2 min |
| | 5/29 | 26 min |
| | 5/30 | 2 min |
| 16 (E & W) | 5/9 | 2 min |
| | 5/15 | 95 min |
| 24 | None | N/A |
| 34 | 5/29 | 2 min |
| 35 | 5/15 | 10 min |
| | 5/23 | 37min |
| | 5/29 | 20 min |
| 52 | None | N/A |
| | | |
| Structures on | Overflow | |
| Outfall Sewers | Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure | None | * |
| 1A | None | This structure has been bulk headed. Overflows are no longer possible. |
| Outfall Structure 2 | None | None None |
| Outrair Structure 2 | None | NOILE |
| Outfall Sewer | Operational | Position |
| Control Gates | Status | 1 Osmon |
| Outfall Sewer | Operational | Open |
| Control Gate No. 1 | Operational | Open |
| Outfall Sewer | Operational | Open |
| Control Gate No.2 | Operational | Орсп |
| Control Gate 140.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations June 2012

| To the state of th | | June 2012 |
|--|-------------|--|
| Inflatable Dam | Overflow | |
| Structure No. | Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 6/1 | 66 mins |
| | 6/2 | 15 mins |
| | 6/29 | 16 mins |
| | 6/30 | 28 mins |
| 15A | 6/1 | 73 mins |
| | 6/2 | 78 mins |
| | 6/29 | 9 mins |
| | 6/30 | 75 mins |
| 16 (E & W) | 6/1 | 109 mins |
| | 6/29 | 18 mins |
| 24 | None | N/A |
| 34 | 6/1 | 136 mins |
| | 6/29 | 19 mins |
| 35 | 6/1 | 81 mins |
| | 6/29 | 22 mins |
| 52 | None | N/A |
| | | |
| Structures on | Overflow | |
| Outfall Sewers | Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer |
| | | possible. |
| Outfall Structure | None | This structure has been bulk headed. Overflows are no longer |
| 1A | | possible. |
| Outfall Structure 2 | None | None |
| | | |
| Outfall Sewer | Operational | Position |
| Control Gates | Status | |
| Outfall Sewer | Operational | Open |
| Control Gate No. | - | • |
| 1 | | |
| Outfall Sewer | Operational | Open |
| Control Gate No.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations July 2012

| | | July 2012 |
|-----------------------|-------------|--|
| Inflatable Dam | Overflow | |
| Structure No. | Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 7/9 | 2 mins |
| | 7/10 | 1 hr, 18 mins |
| | 7/19 | 92 secs |
| | 7/20 | 2 mins |
| | 7/31 | 3 mins |
| 15A | 7/9 | 2 hrs, 11 mins |
| | 7/10 | 35 mins |
| | 7/11 | 2 mins |
| | 7/18 | 2 mins |
| | 7/19 | 18 mins |
| | 7/20 | 1 hr, 54 mins |
| | 7/31 | 31 mins |
| 16 (E & W) | 7/9 | 75 secs |
| 10 (2 & 11) | 7/10 | 52 mins |
| | 7/18 | 91 secs |
| | 7/19 | 24 mins |
| | 7/20 | 100 secs |
| 24 | 7/11 | 98 secs |
| 24 | 7/18 | 15 mins |
| | 7/18 | 13 mins 12 mins |
| | 7/19 | 6 mins |
| | 7/20 | 2 mins |
| | 7/21 | 2 mins 11 mins |
| | | |
| 2.4 | 7/31 | 3 mins |
| 34 | 7/10 | 15 mins |
| | 7/18 | 17 mins |
| 2.7 | 7/19 | 15 mins |
| 35 | 7/9 | 19 secs |
| | 7/10 | 12 mins |
| | 7/18 | 32 mins |
| | 7/19 | 31 mins |
| | 7/21 | 4 mins |
| | 7/31 | 15 mins |
| 52 | None | N/A |
| Structures on | Overflow | |
| Outfall Sewers | Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer |
| | | possible. |
| Outfall Structure | None | This structure has been bulk headed. Overflows are no longer |
| 1A | 1.0 | possible. |
| Outfall Structure 2 | None | None |
| Satian Structure 2 | 1,0110 | Tione |
| Outfall Sewer | Operational | Position |
| Control Gates | Status | 1 osmon |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | Operational | - — — — — — — — — — — — — — — — — — — — |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations_ August 2012

| | a corter cited tro | Weather Operations_ August 2012 |
|----------------------------------|--------------------|---|
| Inflatable Dam Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 8/10 | 3 mins |
| 15A | 8/10 | 5 mins |
| 16 (E & W) | 8/10 | 27 mins |
| 24 | 8/10 | 4 mins |
| | 8/11 | 3 mins |
| | 8/19 | 2 mins |
| | 8/20 | 2 mins |
| | 8/22 | 14 mins |
| 34 | 8/11 | 3 mins |
| 35 | 8/10 | 1 mins |
| | 8/11 | 1 min |
| | 8/19 | 15 mins |
| | 8/20 | 2 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 |

Inflatable Dams & SCADA Sites - Wet Weather Operations_ September 2012

| | | Sites - wet weather Operations_ September 2012 |
|-----------------------|-------------|--|
| Inflatable Dam | Overflow | |
| Structure No. | Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 9/1 | 3 mins |
| | 9/2 | 4 mins |
| | 9/8 | 10 mins |
| | 9/18 | 4 mins |
| 15A | 9/1 | 50 mins |
| | 9/2 | 98 mins |
| | 9/3 | 2 mins |
| | 9/8 | 107 mins |
| | 9/18 | 59 mins |
| 16 (E & W) | 9/8 | 10 mins |
| | 9/18 | 2 mins |
| 24 | 9/2 | 27 mins |
| | 9/3 | 2 mins |
| | 9/8 | 4 mins |
| | 9/11 | 11 mins |
| | 9/18 | 21 mins |
| 34 | 9/2 | 38 mins |
| | 9/8 | 21 mins |
| | 9/18 | 23 mins |
| 35 | 9/1 | 3 mins |
| | 9/2 | 39 mins |
| | 9/8 | 26 mins |
| | 9/18 | 16 mins |
| 52 | None | N/A |
| Structures on Outfall | Overflow | |
| Sewers | Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer |
| | 1,5110 | possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer |
| | 1,0110 | possible. |
| Outfall Structure 2 | None | None |
| Satiali Structure 2 | 1,0110 | TOTIO |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | 1 osmon |
| Outfall Structure 1 | None | This structure has been bulk headed. Overflows are no longer |
| Surian Structure 1 | TOHE | possible. |
| Outfall Structure 1A | None | This structure has been bulk headed. Overflows are no longer |
| Outlan Structure IA | TOHE | possible. |
| | | possiole. |

Inflatable Dams & SCADA Sites - Wet Weather Operations October 2012

| | | 000000: 2012 |
|-----------------------|-------------|--|
| Inflatable Dam | Overflow | |
| Structure No. | Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 10/2 | 4 mins |
| | 10/19 | 4 mins |
| | 10/29 | 15 mins |
| 15A | 10/2 | 75 mins |
| | 10/19 | 39 mins |
| | 10/29 | 50 mins |
| 16 (E & W) | 10/29 | 64 mins |
| 24 | 10/2 | 7 mins |
| | 10/19 | 14 mins |
| | 10/29 | 158 mins |
| 34 | 10/19 | 26 mins |
| | 10/29 | 17 mins |
| 35 | 10/2 | 23 mins |
| | 10/19 | 31 mins |
| | 10/29 | 9 hours, 19 mins |
| 52 | None | N/A |
| Structures on Outfall | Overflow | |
| Sewers | 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 |
| | 2,73,550 | |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | * | · |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations November 2012

| November 2012 | | | | | |
|----------------|--|--|--|--|--|
| 0 0 0 | | | | | |
| | Estimated Duration of Overflow (hrs) | | | | |
| Overflow Dates | Estimated Duration of Overflow | | | | |
| | | | | | |
| None | N/A | | | | |
| None | N/A | | | | |
| 11/13 | 2 mins | | | | |
| None | N/A | | | | |
| 11/13 | 2 mins | | | | |
| None | N/A | | | | |
| 11/13 | 37 secs | | | | |
| | | | | | |
| | | | | | |
| Overflow Dates | Estimated Duration of Overflow | | | | |
| None | This structure has been bulk headed. Overflows are no longer | | | | |
| | possible. | | | | |
| None | This structure has been bulk headed. Overflows are no longer | | | | |
| | possible. | | | | |
| None | None | | | | |
| | | | | | |
| Operational | Position | | | | |
| Status | | | | | |
| Operational | Open | | | | |
| | | | | | |
| Operational | Open | | | | |
| | | | | | |
| | None 11/13 None 11/13 None 11/13 Overflow Dates None None None Operational Status Operational | | | | |

Inflatable Dams & SCADA Sites - Wet Weather Operations December 2012

| | | 2000 |
|-----------------------|----------------|--|
| Inflatable Dam | | |
| Structure No. | Overflow Dates | Estimated Duration of Overflow (hrs) |
| 14 (E & W) | None | N/A |
| 15 | 12/20 | 15 mins |
| | 12/26 | 77 mins |
| 15A | 12/20 | 28 mins |
| | 12/26 | 113 mins |
| 16 (E & W) | 12/3 | 2 mins |
| | 12/26 | 1 mins |
| 24 | 12/21 | 2 mins |
| | 12/26 | 30 mins |
| | 12/27 | 2 mins |
| 34 | 12/26 | 1 min |
| 35 | 12/3 | 2 mins |
| | 12/13 | 10 mins |
| | 12/20 | 32 mins |
| | 12/21 | 58 mins |
| | 12/26 | 79 mins |
| 52 None | | N/A |
| Structures on Outfall | | |
| Sewers | Overflow Dates | Estimated Duration of Overflow |
| Outfall Structure 1 | None 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 |
| Outrait Structure 2 | None | None |
| Outfall Sewer Control | Operational | Position |
| Gates | Status | |
| Outfall Sewer Control | Operational | Open |
| Gate No. 1 | | • |
| Outfall Sewer Control | Operational | Open |
| Gate No.2 | | - |

APPENDIX 10-2

Condition Report for Bar Racks at Main & O Street Pumping Stations

Condition Report Bar Racks at Main and O Street Storm Pumps

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

| Inspector: | Claude Price | |
|--------------|--------------|--|
| Date Inspect | ted:1/16/12 | |

| Pumping Station | Inspector | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|-------------------------------|
| | | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 1/16/12 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 1/16/12 | Х | | | |

Condition Report Bar Racks at Main and O Street Storm Pumps

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

| Inspector: | Claude Price |
|----------------|-------------------|
| | |
| Date Inspected | l: <u>2/15/12</u> |

| Pumping Station | Inspector | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|-------------------------------|
| | | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 2/15/12 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 2/15/12 | Х | | | |

| Inspector: | Claude Price | | | | | | |
|---------------|------------------|--|--|--|--|--|--|
| | | | | | | | |
| Date Inspecte | ed:3/26, 3/22/12 | | | | | | |

| Pumping Station | | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|-------------------------------|
| | Inspector | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 3/26/12 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 3/22/12 | Х | | | |

| Inspector: | Claude | Price | |
|------------|--------|-------|---|
| • | | | _ |

Date Inspected: <u>4/20/12</u>

| Pumping Station | | Date | Condition | | | Work Performed |
|--|-----------|-----------|-----------|---------------|-------------|-------------------------------|
| | Inspector | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 4/20 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 4/20 | Х | | | |

| Inspector: | Claude Price | | | |
|-----------------|--------------|--|--|--|
| | | | | |
| Date Inspected: | 5/24/12 | | | |

| Pumping Station | _ | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|----------------------------|
| | Inspector | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 5/24 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 5/24 | х | | | |

| Inspector: | Claude Price | | |
|-----------------|--------------|--|--|
| • | | | |
| Date Inspected: | 6/12/12 | | |

| Pumping Station | | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|-------------------------------|
| | Inspector | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 6/12 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 6/12 | х | | | |

Claude Price_ Inspector: _

Date Inspected: _____7/11/12___

| Pumping Station Ins | | Date | Condition | | | Work Performed |
|--|-----------|-----------|-----------|---------------|-------------|----------------------------|
| | Inspector | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 7/11 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 7/11 | Х | | | |

Inspector: Claude Price

Date Inspected: 8/22/12

| Pumping Station | | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|----------------------------|
| | Inspector | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 8/22 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 8/22 | Х | | | |

Inspector: Claude Price

Date Inspected: 9/12/12

| Pumping Station | | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|-------------------------------|
| | Inspector | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 9/12 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 9/12 | Х | | | |

Inspector: Claude Price

Date Inspected: 10/19/12

| Pumping Station Inspec | | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|----------------------------|
| | Inspector | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 10/19 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 10/19 | Х | | | |

Inspector: Claude Price

Date Inspected: 11/20/12

| Pumping Station | Inspector Date Inspecte | Date | Condition | | | Work Performed |
|--|-------------------------|-----------|-----------|---------------|-------------|----------------------------|
| | | Inspected | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 11/20 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 11/20 | Х | | | |

Inspector: Claude Price

Date Inspected: 12/25/12

| Pumping Station | Inspector | Date Inspected | Condition | | | Work Performed |
|--|-----------|-------------------|-----------|---------------|-------------|----------------------------|
| | | | Good | Needs Work | Work Needed | or Schedule for Completion |
| Bar Racks at O Street Storm Pumps (CSO 010) | СР | 12/25 | Х | | | |
| Bar Racks at Main Storm Pumps (CSO 011) | СР | 12/25 | Х | | | |

Appendix 10-3

Northeast Boundary Swirl Facility Monitoring Data

Northeast Boundary Swirl Facility – Wet Weather Operations-January 2012

| | | | <u> </u> | | |
|-----------|-----------------------|----------------|------------------|--------------------------|---------------------|
| | Approx. Storm | | | | Approx. Screenings |
| | Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Volume ³ |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) |
| 1/11/2012 | 4.5 | 43.93 | 43.930 | 0.000 | 120.0 |
| 1/12/2012 | 7.5 | 10.02 | 10.020 | 0.000 | 80.0 |
| 1/17/2012 | 4.0 | 6.57 | 6.570 | 0.000 | 12.0 |
| 1/27/2012 | 4.7 | 31.45 | 31.450 | 0.000 | 240.0 |

Note:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-February 2012

| | Approx. Storm | | | | Approx. Screenings |
|-----------|---------------|----------------|------------------|----------------|--------------------|
| | Duration1 | Total Influent | Total Foul Sewer | Total Effluent | Volume3 |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume2 (mg) | # of bins (cu ft) |
| 2/24/2012 | 5 | 105. | 105. | 0 | 104.0 |
| | | | | | |
| 2/29/2012 | 8 | 44.6 | 2.2 | 42.4 | 72.0 |
| | | | | | |
| 2/29/2012 | 4.5 | 5.3 | 5.3 | 0 | 36.0 |
| | | | | | |

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-March 2012

| | Approx. Storm Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings Volume ³ |
|----------|-------------------------------------|----------------|------------------|--------------------------|---|
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) |
| 3/1/2012 | 6.5 | 8.8 | 8.8 | 0.0 | 60.0 |
| 3/2/2012 | 7 | 2.1 | 2.1 | 0.0 | 48.0 |
| 3/3/2012 | 6 | 10.4 | 10.4 | 0.0 | 48.0 |

Note:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-April 2012

| | Approx. Storm | | | | Approx. Screenings |
|-----------|-----------------------|----------------|------------------|----------------|---------------------|
| | Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Volume ³ |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume² (mg) | # of bins (cu ft) |
| 4/21/2012 | 3.5 | 93.2 | 93.2 | 0.0 | 48.0 |
| 4/22/2012 | 10 | 30.2 | 3.4 | 26.8 | 60.0 |
| 4/23/2012 | 4 | 2.1 | 2.1 | 0.0 | 12.0 |

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-May 2012

| | Approx. Storm Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings Volume ³ |
|-----------|--------------------------------------|----------------|------------------|--------------------------|---|
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) |
| 5/1/2012 | 2.25 | 2.0 | 2.0 | 0.0 | 24.0 |
| 5/9/2012 | 4.5 | 2.1 | 2.1 | 0.0 | 48.0 |
| 5/9/2012 | 4 | 4.8 | 4.8 | 0.0 | 48.0 |
| 5/10/2012 | 4 | 0.8 | 0.8 | 0.0 | 24.0 |
| 5/15/2012 | 7 | 16.8 | 1.9 | 14.9 | 96.0 |
| 5/23/2012 | 4 | 5.1 | 5.1 | 0.0 | 48.0 |
| 5/29/2012 | 2 | 9.7 | 9.7 | 0.0 | 48.0 |
| 5/30/2012 | 2 | 1.0 | 1.0 | 0.0 | 24.0 |

Note:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-June 2012

| | Approx. Storm | | | | Approx. Screenings | | | |
|-----------|-----------------------|----------------|------------------|--------------------------|---------------------|--|--|--|
| | Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Volume ³ | | | |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) | | | |
| 6/1/2012 | 8 | 18.35 | 18.35 | 0.00 | 96 | | | |
| 6/2/2012 | 4 | 2.52 | 2.52 | 0.00 | 18 | | | |
| 6/30/2012 | 2 | 7.96 | 7.96 | 0.00 | 48 | | | |

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-July 2012

| | Approx. Storm Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings Volume ³ |
|-----------|-------------------------------------|----------------|------------------|----------------|---|
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume² (mg) | # of bins (cu ft) |
| 7/9/2012 | 5 | 6.45 | 6.450 | 0.000 | 220 |
| 7/10/2012 | 4 | 13.88 | 13.880 | 0.000 | 40 |
| 7/11/2012 | 4 | 1.92 | 1.920 | 0.000 | 20 |
| 7/18/2012 | 7 | 22.86 | 22.860 | 0.000 | 100 |
| 7/19/2012 | 1.5 | 11.63 | 11.630 | 0.000 | 40 |
| 7/20/2012 | 6.5 | 6.09 | 1.477 | 4.613 | 40 |
| 7/21/2012 | 4 | 5.76 | 5.760 | 0.000 | 40 |
| 7/31/2012 | 5 | 23.23 | 23.230 | 0.000 | 91.2 |

Note:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-August 2012

| | Approx. Storm Duration ¹ | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings Volume ³ |
|-----------|--------------------------------------|----------------|------------------|--------------------------|---|
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume ² (mg) | # of bins (cu ft) |
| 8/10/2012 | 6.25 | 12.46 | 12.46 | 0.00 | 180.0 |
| 8/11/2012 | 5.5 | 14.02 | 14.02 | 0.00 | 60.0 |
| 8/19/2012 | 2.25 | 6.81 | 6.81 | 0.00 | 60.0 |
| 8/20/2012 | 4 | 2.32 | 2.32 | 0.00 | 60.0 |
| 8/22/2012 | 4 | 2.12 | 2.12 | 0.00 | 60.0 |
| 8/26/2012 | 4 | 2.88 | 2.88 | 0.00 | 60.0 |

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-September 2012

| | | | <u> </u> | | |
|-----------|---------------|----------------|------------------|----------------|--------------------|
| | Approx. Storm | | | | Approx. Screenings |
| | Duration1 | Total Influent | Total Foul Sewer | Total Effluent | Volume3 |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume2 (mg) | # of bins (cu ft) |
| 9/1/2012 | 4 | 4.0 | 4.0 | 0.0 | 96.0 |
| 9/2/2012 | 4 | 7.2 | 7.2 | 0.0 | 24.0 |
| 9/8/2012 | 6.5 | 5.3 | 5.3 | 0.0 | 40.0 |
| 9/18/2012 | 4 | 2.2 | 2.2 | 0.0 | 40.0 |
| 9/18/2012 | 4.5 | 6.0 | 6.0 | 0.0 | 160.0 |
| 9/28/2012 | 6.5 | 18.2 | 18.2 | 0.0 | 48.0 |

Note:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-October 2012

| | y y ; | | | | | | | | | | |
|------------|---------------|----------------|------------------|----------------|--------------------|--|--|--|--|--|--|
| | Approx. Storm | | | | Approx. Screenings | | | | | | |
| | Duration1 | Total Influent | Total Foul Sewer | Total Effluent | Volume3 | | | | | | |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume2 (mg) | # of bins (cu ft) | | | | | | |
| 10/2/2012 | 4.5 | 18.4 | 3.9 | 14.5 | 180 | | | | | | |
| 10/19/2012 | 6 | 12.0 | 12.0 | 0 | 240 | | | | | | |
| 10/29/2012 | 5 | 41.4 | 5.4 | 36.0 | 220 | | | | | | |
| 10/29/2012 | 4 | 20.7 | 2.6 | 18.1 | 20 | | | | | | |
| 10/29/2012 | 8 | 60.1 | 5.0 | 55.0 | 240 | | | | | | |
| 10/30/2012 | 8 | 38.2 | 7.2 | 31.0 | 240 | | | | | | |
| 10/30/2012 | 6.5 | 6.3 | 4.8 | 1.6 | 240 | | | | | | |

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility - Wet Weather Operations-November 2012

| | Approx. Storm | | | | Approx. Screenings |
|------------|---------------|----------------|------------------|----------------|--------------------|
| | Duration1 | Total Influent | Total Foul Sewer | Total Effluent | Volume3 |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume2 (mg) | # of bins (cu ft) |
| 11/13/2012 | 8.5 | 5.10 | 5.10 | 0.000 | 80.0 |
| 11/13/2012 | 4 | 0.39 | 0.39 | 0.000 | 0.0 |

Note:

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Northeast Boundary Swirl Facility – Wet Weather Operations-December 2012

| | or theast Bound | ary by mirraem | ty vvet vveutilei | Operations-Dece | moer zorz |
|------------|-------------------------|----------------|-------------------|-----------------|-------------------------------|
| | Approx. Storm Duration1 | Total Influent | Total Foul Sewer | Total Effluent | Approx. Screenings Volume3 |
| Date | (Hours) | Volume (mg) | Volume (mg) | Volume2 (mg) | # of bins (cu ft) |
| 12/9/2012 | 4 | 21.4 | 21.4 | 0.0 | 24.0 |
| | | | | | |
| 12/21/2012 | 9.5 | 41.8 | 8.7 | 33.1 | 104.0 |
| 12/26/2012 | 3.5 | 21.5 | 2.9 | 18.6 | 30.0 |
| 12/26/2012 | 8 | 14.6 | 14.6 | 0.0 | 24.0 |
| 12/27/2012 | 4 | 1.9 | 1.9 | 0.0 | 4.0 |

- 1. Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility.
- 2. Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 3. One Bin = 80 ft^3

Appendix 10-4 CSO Overflow Predictions

Combined Sewer System Model Results Period: January, February, & March 2012 SCENARIO: Q1Y2012, 4-10-2012

| - | | ı | | T-4-1 | | NAi | Minimo |
|---------------|---|---------------|---------------|-------------|--------------|--------------|--------------|
| | | Niverbound | 000 | Total | Ave Duration | 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 CSC | | 0 | 1.10 | 25.00 | 0.40 | 7.75 | 1.00 |
| 005 | Chicago St and Railroad Station SE Good Hope Road, West of Nichols | 8 | 1.16 | 25.00 | 3.13 | 7.75 | 1.00 |
| 006 | Ave.,SE | | | sepa | rated | | |
| | 13 th Street and Ridge Place,SE | 4 | 0.05 | 0.75 | 0.00 | 4.75 | 0.05 |
| 007 | 2nd Street and Ridge Place, SE | 4 | 0.35 | 2.75 | 0.69 | 1.75 | 0.25 |
| 009 | SE | 5 | 0.36 | 5.50 | 1 10 | 2.75 | 0.50 |
| 009 | O Street SewagePumping Station, SE | 5 | 0.36 | 5.50 | 1.10 | 2.75 | 0.50 |
| 010 | (pumped Overflow) | 4 | 0.22 | 2.00 | 0.50 | 1.05 | 0.25 |
| 010 | South of Main Sewage Pumping | 4 | 8.33 | 2.00 | 0.50 | 1.25 | 0.25 |
| 011 | Station, SE (pumped overflow) | 1 | 0.00 | 0.25 | 0.25 | 0.25 | 0.25 |
| 011 | South of Main SewagePumping | ı | 0.83 | 0.25 | 0.25 | 0.25 | 0.25 |
| 0110 | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 011a | Station, SE (gravity overflow) North of Main SewagePumping | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 012 | Station, SE (Tiber Creek) | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 012 | 4th and N Streets, SE | 3 | 0.06 | 3.00 | 1.00 | 2.00 | 0.00 |
| 013 | 6th and M Streets, SE | 5 | 0.00 | 5.00 | 1.00 | 3.25 | 0.25 |
| 014 | 9th and M Streets, SE | 5 | 0.71 | 3.25 | 0.65 | 2.00 | 0.25 |
| 015 | 12th and M Streets, SE | 2 | 0.11 | 2.50 | 1.25 | 2.00 | 0.25 |
| 016 | 14th and M Streets, SE | 5 | 2.07 | 15.00 | 3.00 | 6.00 | 1.00 |
| 017 | Barney Circle and Pennsylvania Ave, | 5 | 2.07 | 15.00 | 3.00 | 6.00 | 1.00 |
| 010 | SE | 4 | 0.72 | 4.25 | 1.06 | 2.25 | 0.50 |
| 018 019 | Northeast Boundary - Swirl Effluent | 4 | 0.73 29.48 | 24.25 | 1.06 6.06 | 2.25 7.50 | 0.50 3.75 |
| 019 | Northeast Bound Swirl Bypass | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 019 | SUBTOTAL | U | 44.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTUTAL | | 44.70 | | | | |
| Potomac CSO: | 8 | | | | | | |
| 003 | Bolling AFB | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003 | 23rd Street, North of Constitution Ave, | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 020 | NW (Easby Point) | 2 | 0.39 | 2.00 | 1.00 | 1.75 | 0.25 |
| 021 | Northeast ofRoosevelt Bridge, NW | 4 | 14.78 | 5.00 | 1.25 | 2.25 | 0.50 |
| 022 | 27th and K Streets, NW | 7 | 0.18 | 9.00 | 1.29 | 3.75 | 0.30 |
| 024 | 30th and K Streets, NW | 5 | 0.76 | 4.25 | 0.85 | 2.00 | 0.25 |
| 025 | 31st & K St NW | 1 | 0.02 | 0.25 | 0.25 | 0.25 | 0.25 |
| 026 | Wisconsin Avenue andK St., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West of Street, NW | 31 | 34.85 | 349.00 | 11.26 | 89.50 | 0.50 |
| 028 | 36th and M Streets, NW | 28 | 3.41 | 91.50 | 3.27 | 31.25 | 0.25 |
| 020 | Canal Road 1000 feet east of Rock | 20 | 0.41 | 31.00 | 0.21 | 01.20 | 0.20 |
| 029 | Creek,NW | 4 | 2.28 | 8.00 | 2.00 | 5.25 | 0.25 |
| 020 | SUBTOTAL | | 56.67 | 0.00 | 2.00 | 0.20 | 0.20 |
| | | | 23.0. | | | | |
| Rock Creek | | | | | | | |
| | Pennsylvania Avenue, East Rock | | | 2052 | ratad | | |
| 031 | Creek, NW | | | sepa | iaieu | | |
| 032 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | N Street extendedwest of 25th | | | | | | |
| 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 | 13 | 0.220 | 29.75 | 2.29 | 14.50 | 0.25 |
| | Northwest of Belmontand Rock Creek | | | conc | rotod | | |
| 037 | and Potomac Parkway | | | sepa | iaieu | | |
| | North of Belmont Road,east of | | | | | | |
| 038 | Kalorama Circle, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Connecticut Avenue east of Rock | | | | | | |
| 039 | Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Biltmore Street extended east of | | | | | | - |
| 040 | RockCreek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Ontario extended and Rock Creek | | | | | | |
| 041 | Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |

Combined Sewer System Model Results Period: January, February, & March 2012 SCENARIO: Q1Y2012, 4-10-2012

| | | | | Total | | Maximum | Minimum |
|-----------|--------------------------------------|---------------|-------------|-------------|--------------|-------------|-------------|
| | | Number of | CSO | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Overflow | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | Volume (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| | Harvard Street and RockCreek | | | | | | |
| 042 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Adams Mill Road South of Irving | | | | | | |
| 043 | Street, NW | 1 | 0.06 | 0.25 | 0.25 | 0.25 | 0.25 |
| | Kenyon Street and Adams Mill Road, | | | | | | |
| 044 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Adams Mill Road and Lamont Street, | | | | | | |
| 045 | NW | 1 | 0.00 | 0.25 | 0.25 | 0.25 | 0.25 |
| | Park Road south of Piney Branch | | | | | | |
| 046 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Ingleside Terrace extended and Piney | | | | | | |
| 047 | Branch Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mt. Pleasant Street extended and | | | | | | |
| 048 | Piney Branch Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 049 | Piney Branch and LamontStreet, NW | 21 | 18.362 | 61.00 | 2.90 | 25.00 | 0.25 |
| 050 | 28th Street west of 16th Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Olive Street extended and Rock Creek | | | | | | |
| 051 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | O Street extended and Rock Creek | | | | | | |
| 052 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | O Street west of Rock Creek Parkway, | | | sepa | rated | | |
| 053 | NW | | | Зера | rated | | |
| | West Side of Rock Creek300 ft. south | | | | | | |
| 054 | of Mass. Ave, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Normanstone Drive extended west of | | | | | | |
| 056 | Rock Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 28th Street extended west of Rock | | | | | | |
| 057 | Creek, NW | 6 | 3.05 | 37.25 | 6.21 | 29.00 | 0.25 |
| | Connecticut Avenue and Rock Creek | separated | | | | | |
| 058 | Parkway, NW | | | | | | |
| 060 | P St and 26 th St, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 21.70 | | | | |
| | | | | | | | |
| | TOTAL | | 123.06 | | | | |

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

Combined Sewer System Model Results Period: April, May & June 2012 SCENARIO: Q2Y2012, 7-12-2012

| | | | | 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) |
| A | - | | | | | | |
| Anacostia CSC 005 | Chicago St and Railroad Station SE | 10 | 1.49 | 26.25 | 2.63 | 11.00 | 0.25 |
| 005 | Good Hope Road, West of Nichols | 10 | 1.49 | 20.23 | 2.03 | 11.00 | 0.25 |
| 006 | Ave.,SE | | | sepa | rated | | |
| 007 | 13 th Street and Ridge Place,SE | 3 | 0.62 | 2.00 | 0.67 | 0.75 | 0.50 |
| 007 | 2nd Street, 300 feet North of N Place, | , , , , , , , , , , , , , , , , , , , | 0.02 | 2.00 | 0.07 | 0.73 | 0.50 |
| 009 | SE | 4 | 0.43 | 6.25 | 1.56 | 4.00 | 0.25 |
| 000 | O Street SewagePumping Station, SE | · | 0.10 | 0.20 | 1.00 | 1.00 | 0.20 |
| 010 | (pumped Overflow) | 4 | 19.58 | 5.00 | 1.25 | 3.75 | 0.25 |
| | South of Main Sewage Pumping | | | | | | |
| 011 | 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 |
| | North of Main SewagePumping | | | | | | |
| 012 | Station, SE (Tiber Creek) | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 013 | 4th and N Streets, SE | 6 | 1.26 | 13.25 | 2.21 | 9.00 | 0.25 |
| 014 | 6th and M Streets, SE | 4 | 1.42 | 11.00 | 2.75 | 7.00 | 0.25 |
| 015 | 9th and M Streets, SE | 3 | 0.28 | 2.00 | 0.67 | 1.00 | 0.50 |
| 016 | 12th and M Streets, SE | 2 | 0.73 | 2.25 | 1.13 | 1.25 | 1.00 |
| 017 | 14th and M Streets, SE | 6 | 3.34 | 19.00 | 3.17 | 9.75 | 0.50 |
| | Barney Circle andPennsylvania Ave, | | | | | | |
| 018 | SE S | 3 | 1.45 | 9.25 | 3.08 | 5.50 | 1.25 |
| 019 | Northeast Boundary - Swirl Effluent | 4 | 65.73 | 23.75 | 5.94 | 10.75 | 2.75 |
| 019 | Northeast Bound Swirl Bypass | 2 | 0.92 | 0.75 | 0.38 | 0.50 | 0.25 |
| | SUBTOTAL | | 97.25 | | | | |
| Potomac CSOs | e | | | | | | |
| 003 | Bolling AFB | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003 | 23rd Street, North of Constitution Ave, | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 020 | NW (Easby Point) | 2 | 0.10 | 3.00 | 1.50 | 1.75 | 1.25 |
| 021 | Northeast ofRoosevelt Bridge, NW | 4 | 25.72 | 12.50 | 3.13 | 8.25 | 0.75 |
| 022 | 27th and K Streets, NW | 7 | 0.30 | 8.75 | 1.25 | 3.25 | 0.25 |
| 024 | 30th and K Streets, NW | 4 | 2.33 | 13.25 | 3.31 | 8.00 | 1.50 |
| 025 | 31st & K St NW | 2 | 0.05 | 0.75 | 0.38 | 0.50 | 0.25 |
| 026 | Wisconsin Avenue andK St., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West ofStreet, NW | 37 | 39.61 | 385.50 | 10.42 | 89.50 | 0.50 |
| 028 | 36th and M Streets, NW | 34 | 3.98 | 109.00 | 3.21 | 31.25 | 0.25 |
| | Canal Road 1000 feet east of Rock | | | | | | |
| 029 | Creek,NW | 6 | 2.67 | 9.25 | 1.54 | 5.25 | 0.25 |
| | SUBTOTAL | | 74.77 | | | | |
| Book Crask | | | | | | | |
| Rock Creek | Pennsylvania Avenue, East Rock | | <u> </u> | | l | | |
| 031 | Creek, NW | | | sepa | rated | | |
| 031 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 032 | N Street extendedwest of 25th | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 033 | Street,NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 033 | 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 | 15 | 0.255 | 32.75 | 2.18 | 14.50 | 0.00 |
| 300 | Northwest of Belmontand Rock Creek | 10 | 0.200 | l. | 1 | | 0.20 |
| 037 | and Potomac Parkway | separated | | | | | |
| | 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 | Ĭ | 2.00 | 2.00 | 2.00 | | 2.00 |
| 039 | Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Biltmore Street extended east of | - | | | | | |
| 040 | RockCreek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Ontario extended and Rock Creek | | | | | | |
| 041 | Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |

District of Columbia Water and Sewer Authority

Combined Sewer System Model Results Period: April, May & June 2012 SCENARIO: Q2Y2012, 7-12-2012

| | | | | Total | | Maximum | Minimum |
|-----------|--------------------------------------|---------------|-------------|-------------|---------------|-------------|-------------|
| | | Number of | CSO | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Overflow | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | Volume (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| | Harvard Street and RockCreek | | | | | | |
| 042 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Adams Mill Road South of Irving | | | | | | |
| 043 | Street, NW | 2 | 0.10 | 0.50 | 0.25 | 0.25 | 0.25 |
| | Kenyon Street and Adams Mill Road, | | | | | | |
| 044 | NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Adams Mill Road and Lamont Street, | | | | | | |
| 045 | NW | 2 | 0.00 | 0.50 | 0.25 | 0.25 | 0.25 |
| | Park Road south of Piney Branch | | | | | | |
| 046 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Ingleside Terrace extended and Piney | | | | | | |
| 047 | Branch Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Mt. Pleasant Street extended and | | | | | | |
| 048 | Piney Branch Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 049 | Piney Branch and LamontStreet, NW | 23 | 19.842 | 69.25 | 3.01 | 25.00 | 0.50 |
| 050 | 28th Street west of 16th Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Olive Street extended and Rock Creek | | | | | | |
| 051 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | O Street extended and Rock Creek | | | | | | |
| 052 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | O Street west of Rock Creek Parkway, | | | sepa | rated | | |
| 053 | NW | | 1 | | | | |
| | West Side of Rock Creek300 ft. south | | | | | | |
| 054 | of Mass. Ave, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Normanstone Drive extended west of | | | | | | |
| 056 | Rock Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 28th Street extended west of Rock | _ | | | | | |
| 057 | Creek, NW | 7 | 3.20 | 38.25 | 5.46 | 29.00 | 0.25 |
| | Connecticut Avenue and Rock Creek | | | sepa | rated | | |
| 058 | Parkway, NW | | 1 | | ı | | |
| 060 | P St and 26 th St, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 23.40 | | | | |
| | TOTAL | | | | | | |
| | TOTAL | | 195.42 | | 0/500)/0040 D | | |

https://ltcp.jacobssf.com/Documents/05/0501 - Consent Decrees/130 DSS/Quarterly Reports/2012/Q2/[Q2Y2012_Report_12July2012.xlsx]Q2Y2

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

Combined Sewer System Model Results Period: July, August & September 2012 SCENARIO: Q3Y2012, October 15, 2012

| P | | | | | | | |
|--------------|---|---------------|----------|-------------|-------------|-------------|-------------|
| | | | CSO | Total | | Maximum | Minimum |
| | | Number of | Overflow | Duration of | | Duration of | Duration of |
| NDDEON | 5 | Overflows | Volume | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| Anacostia CS | Os | | | | | | |
| 005 | Chicago St and Railroad Station SE | 17 | 3.16 | 31.25 | 1.84 | 4.75 | 0.25 |
| | Good Hope Road, West of Nichols | | | | | | |
| 006 | Ave.,SE | | | sepa | rated | | |
| 007 | 13 th Street and Ridge Place,SE | 9 | 6.10 | 10.00 | 1.11 | 3.50 | 0.25 |
| | 2nd Street, 300 feet North of N Place, | | | | | | |
| 009 | SE | 11 | 2.16 | 12.50 | 1.14 | 2.25 | 0.25 |
| | O Street SewagePumping Station, SE | | | | | | |
| 010 | (pumped Overflow) | 7 | 34.24 | 8.50 | 1.21 | 3.75 | 0.25 |
| | South of Main Sewage Pumping | | | | | | |
| 011 | Station, SE (pumped overflow) | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 0115 | South of Main SewagePumping | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 011a | Station, SE (gravity overflow) North of Main SewagePumping | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 012 | Station, SE (Tiber Creek) | 4 | 27.96 | 8.00 | 2.00 | 2.75 | 1.25 |
| 013 | 4th and N Streets, SE | 13 | 3.07 | 23.75 | 1.83 | 4.75 | 0.25 |
| 014 | 6th and M Streets, SE | 12 | 4.97 | 18.25 | 1.52 | 4.00 | 0.25 |
| 015 | 9th and M Streets, SE | 11 | 1.16 | 7.75 | 0.70 | 1.75 | 0.25 |
| 016 | 12th and M Streets, SE | 6 | 3.21 | 7.25 | 1.21 | 2.00 | 0.75 |
| 017 | 14th and M Streets, SE | 15 | 9.42 | 27.75 | 1.85 | 4.50 | 0.50 |
| | Barney Circle andPennsylvania Ave, | | | | | | |
| 018 | SE | 9 | 7.68 | 15.75 | 1.75 | 3.50 | 0.25 |
| 019 | Northeast Boundary - Swirl Effluent | 8 | 158.14 | 45.50 | 5.69 | 9.25 | 2.25 |
| 019 | Northeast Bound Swirl Bypass | 7 | 177.27 | 6.75 | 0.96 | 1.75 | 0.25 |
| | SUBTOTAL | | 438.53 | | | | |
| | | | | | | | |
| Potomac CSO | | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 003 | Bolling AFB 23rd Street, North of Constitution Ave, | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 020 | NW (Easby Point) | 7 | 20.84 | 12.25 | 1.75 | 3.50 | 1.00 |
| 020 | Northeast ofRoosevelt Bridge, NW | 7 | 110.32 | 13.25 | 1.89 | 2.75 | 1.00 |
| 022 | 27th and K Streets, NW | 15 | 31.86 | 19.75 | 1.32 | 3.25 | 0.25 |
| 024 | 30th and K Streets, NW | 12 | 11.77 | 18.75 | 1.56 | 5.50 | 0.25 |
| 025 | 31st & K St NW | 8 | 0.52 | 5.00 | 0.63 | 1.25 | 0.25 |
| 026 | Wisconsin Avenue andK St., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West ofStreet, NW | 44 | 51.37 | 429.75 | 9.77 | 89.50 | 0.50 |
| 028 | 36th and M Streets, NW | 43 | 5.87 | 123.50 | 2.87 | 31.25 | 0.25 |
| | Canal Road 1000 feet east of Rock | | | | | | |
| 029 | Creek,NW | 14 | 8.20 | 18.25 | 1.30 | 5.25 | 0.25 |
| | SUBTOTAL | | 240.76 | | | | |
| Rock Creek | | | | | | | |
| NOUN CIEEN | Pennsylvania Avenue, East Rock | | | <u> </u> | | <u> </u> | |
| 031 | Creek, NW | | | sepa | rated | | |
| 032 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | N Street extendedwest of 25th | | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| 033 | Street,NW | 1 | 0.34 | 1.00 | 1.00 | 1.00 | 1.00 |
| 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 | 1 | 2.11 | 0.50 | 0.50 | 0.50 | 0.50 |
| 036 | 22nd Street South of Q Street, NW | 22 | 0.798 | 42.25 | 1.92 | 14.50 | 0.25 |
| · | Northwest of Belmontand Rock Creek | | | sepa | rated | | |
| 037 | and Potomac Parkway | | | осра | | T | |
| | 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 | 1 | 0.03 | 0.25 | 0.25 | 0.25 | 0.25 |
| 0.40 | Biltmore Street extended east of | | 0.00 | 0.75 | 0.75 | 0.75 | 0.75 |
| 040 | RockCreek, NW | 1 | 0.20 | 0.75 | 0.75 | 0.75 | 0.75 |
| 044 | Ontario extended and Rock Creek | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 041 | Parkway Harvard Street and RockCreek | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 042 | Parkway, NW | 1 | 0.21 | 0.75 | 0.75 | 0.75 | 0.75 |
| U4Z | II ainway, ivv | <u> </u> | 0.21 | 0.73 | 0.75 | 0.75 | 0.75 |

Combined Sewer System Model Results Period: July, August & September 2012 SCENARIO: Q3Y2012, October 15, 2012

| | | | CSO | Total | | Maximum | Minimum |
|------------|---|---------------|----------------|---------------|--------------|---------------|--------------|
| | | Number of | Overflow | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Volume | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| | Adams Mill Road South of Irving | | | | | | |
| 043 | Street, NW | 5 | 1.61 | 2.00 | 0.40 | 0.75 | 0.25 |
| | Kenyon Street and Adams Mill Road, | | | | | | |
| 044 | NW | 1 | 0.04 | 0.75 | 0.75 | 0.75 | 0.75 |
| | Adams Mill Road and Lamont Street, | | | | | | |
| 045 | NW | 6 | 0.16 | 2.75 | 0.46 | 0.75 | 0.25 |
| | Park Road south of Piney Branch | | | | | | |
| 046 | Parkway, NW | 3 | 0.04 | 1.00 | 0.33 | 0.50 | 0.25 |
| | Ingleside Terrace extended and Piney | | | | | | |
| 047 | Branch Parkway | 2 | 0.12 | 1.00 | 0.50 | 0.75 | 0.25 |
| | Mt. Pleasant Street extended and | _ | | | | | |
| 048 | Piney Branch Parkway | 3 | 0.33 | 1.75 | 0.58 | 0.75 | 0.50 |
| 0.40 | Dines Drough and Lamont Ctroat NIM | 04 | FF 404 | 04.05 | 0.70 | 05.00 | 0.05 |
| 049 050 | Piney Branch and LamontStreet, NW 28th Street west of 16th Street, NW | 31 0 | 55.461 0.00 | 84.25 0.00 | 2.72 0.00 | 25.00 0.00 | 0.25 0.00 |
| 050 | Olive Street extended and Rock Creek | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 051 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 031 | O Street extended and Rock Creek | U | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 052 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 002 | O Street west of Rock Creek Parkway, | U | 0.00 | | I | 0.00 | 0.00 |
| 053 | NW | | | sepa | rated | | |
| | West Side of Rock Creek300 ft. south | | | | | | |
| 054 | of Mass. Ave, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Normanstone Drive extended west of | | | | | | |
| 056 | Rock Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 28th Street extended west of Rock | | | | | | |
| 057 | Creek, NW | 13 | 6.02 | 49.50 | 3.81 | 29.00 | 0.25 |
| | Connecticut Avenue and Rock Creek | separated | | | | | |
| 058 | Parkway, NW | | | Зера | | | |
| 060 | P St and 26 th St, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 67.49 | - | | · | |
| | | | | | | | |
| | TOTAL | | 746.79 | | | | |

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

Combined Sewer System Model Results Period: October, November, & December 2012 SCENARIO: Q4Y2012, 1-15-2013

| | | | cso | Total | | Maximum | Minimum |
|---------------|--|---------------|-----------------|----------------|---------------------------------------|---------------------------------------|--------------|
| | | Number of | Overflow | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Volume | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| Anacostia CS0 | 20 | | | | | | |
| 005 | Chicago St and Railroad Station SE | 6 | 4.11 | 44.00 | 7.33 | 26.25 | 2.00 |
| 005 | Good Hope Road, West of Nichols | U | 4.11 | 44.00 | 7.33 | 20.25 | 2.00 |
| 006 | Ave.,SE | | | sepa | rated | | |
| 007 | 13 th Street and Ridge Place,SE | 4 | 8.09 | 25.00 | 6.25 | 21.50 | 0.25 |
| - 001 | 2nd Street, 300 feet North of N Place, | | 0.00 | 20.00 | 0.20 | 21.00 | 0.20 |
| 009 | SE | 3 | 2.54 | 23.25 | 7.75 | 19.00 | 0.75 |
| | O Street SewagePumping Station, SE | | | | | | 0110 |
| 010 | (pumped Overflow) | 4 | 113.96 | 25.25 | 6.31 | 20.25 | 0.25 |
| | South of Main Sewage Pumping | | | | | | |
| 011 | 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 |
| 242 | North of Main SewagePumping | | | | | | |
| 012 | Station, SE (Tiber Creek) | 2 | 38.37 | 14.50 | 7.25 | 14.00 | 0.50 |
| 013 | 4th and N Streets, SE 6th and M Streets, SE | 6 | 5.16 | 28.00 | 4.67 | 20.50 | 0.25 |
| 014 015 | 9th and M Streets, SE | <u>4</u> 5 | 7.92 0.23 | 30.75 15.75 | 7.69 3.15 | 23.25 12.25 | 0.25 0.25 |
| 016 | 12th and M Streets, SE | 3 | 3.52 | 18.00 | 6.00 | 15.50 | 0.25 |
| 017 | 14th and M Streets, SE | 6 | 12.83 | 43.50 | 7.25 | 27.25 | 0.25 |
| 017 | Barney Circle andPennsylvania Ave, | 0 | 12.00 | +3.50 | 7.20 | 21.20 | 0.73 |
| 018 | ISE | 5 | 7.40 | 29.75 | 5.95 | 22.50 | 0.25 |
| 019 | Northeast Boundary - Swirl Effluent | 6 | 282.48 | 85.50 | 14.25 | 32.50 | 4.50 |
| 019 | Northeast Bound Swirl Bypass | 3 | 34.26 | 5.25 | 1.75 | 4.75 | 0.25 |
| | SUBTOTAL | | 520.87 | | | | |
| | | | | | | | |
| Potomac CSO: | | | | | | | |
| 003 | Bolling AFB | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000 | 23rd Street, North of Constitution Ave, | 4 | 40.47 | 00.05 | F F0 | 47.75 | 0.50 |
| 020 021 | NW (Easby Point) Northeast ofRoosevelt Bridge, NW | <u>4</u> 5 | 19.17 149.96 | 22.25 26.00 | 5.56 5.20 | 17.75 17.25 | 0.50 0.50 |
| 021 | 27th and K Streets, NW | 6 | 2.44 | 30.00 | 5.20 | 16.50 | 0.50 |
| 022 | 30th and K Streets, NW | 5 | 19.91 | 30.50 | 6.10 | 22.50 | 0.25 |
| 025 | 31st & K St NW | 3 | 0.18 | 6.00 | 2.00 | 5.25 | 0.25 |
| 026 | Wisconsin Avenue andK St., NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 027 | Water Street West ofStreet, NW | 9 | 11.84 | 63.75 | 7.08 | 28.00 | 0.25 |
| 028 | 36th and M Streets, NW | 47 | 9.68 | 151.75 | 3.23 | 31.25 | 0.25 |
| | Canal Road 1000 feet east of Rock | | | | | | |
| 029 | Creek,NW | 16 | 15.89 | 29.50 | 1.84 | 9.50 | 0.25 |
| | SUBTOTAL | | 229.08 | | | | |
| Book Crook | | | | | | | |
| Rock Creek | Pennsylvania Avenue, East Rock | | | l | | <u> </u> | |
| 031 | Creek, NW | | | sepa | rated | | |
| 032 | 26th and M Streets, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | N Street extendedwest of 25th | | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| 033 | Street,NW | 1 | 0.61 | 1.00 | 1.00 | 1.00 | 1.00 |
| 034 | 23rd and O Streets, SW | 1 | 0.00 | 0.25 | 0.25 | 0.25 | 0.25 |
| 035 | 22nd Street south of Q Street, NW | 1 | 4.21 | 0.50 | 0.50 | 0.50 | 0.50 |
| 036 | 22nd Street South of Q Street, NW | 24 | 1.549 | 61.50 | 2.56 | 14.75 | 0.25 |
| | Northwest of Belmontand Rock Creek | | | sepa | rated | | |
| 037 | and Potomac Parkway | | | , | | 1 | |
| 222 | North of Belmont Road,east of | _ | 2.22 | 0.00 | 2.22 | 0.00 | 0.00 |
| 038 | Kalorama Circle, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 000 | Crook NW | 4 | 0.05 | 0.05 | 0.05 | 0.05 | 0.05 |
| 039 | Creek, NW Biltmore Street extended east of | 1 | 0.05 | 0.25 | 0.25 | 0.25 | 0.25 |
| 040 | RockCreek, NW | 1 | 0.40 | 0.75 | 0.75 | 0.75 | 0.75 |
| 040 | Ontario extended and Rock Creek | ı | 0.40 | 0.75 | 0.75 | 0.75 | 0.70 |
| 041 | Parkway | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| J-11 | Harvard Street and RockCreek | , | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 042 | Parkway, NW | 1 | 0.43 | 0.75 | 0.75 | 0.75 | 0.75 |
| | | | | · · · · · · | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | |

Combined Sewer System Model Results Period: October, November, & December 2012 SCENARIO: Q4Y2012, 1-15-2013

| | | | CSO | Total | | Maximum | Minimum |
|-----------|--------------------------------------|---------------|----------|-------------|--------------|-------------|-------------|
| | | Number of | Overflow | Duration of | Avg Duration | Duration of | Duration of |
| | | Overflows | Volume | Overflow | of Overflow | Overflow | Overflow |
| NPDES No. | Description | (Occurrences) | (mg) | (hrs) | (hrs) | (hrs) | (hrs) |
| | Adams Mill Road South of Irving | , | , 0, | ` , | , , | , , | , , |
| 043 | Street, NW | 5 | 3.12 | 2.25 | 0.45 | 1.00 | 0.25 |
| | Kenyon Street and Adams Mill Road, | | | | | | |
| 044 | NW | 1 | 0.10 | 0.75 | 0.75 | 0.75 | 0.75 |
| | Adams Mill Road and Lamont Street, | | | | | | |
| 045 | NW | 6 | 0.33 | 2.75 | 0.46 | 0.75 | 0.25 |
| | Park Road south of Piney Branch | | | | | | |
| 046 | Parkway, NW | 3 | 0.09 | 1.00 | 0.33 | 0.50 | 0.25 |
| | Ingleside Terrace extended and Piney | | | | | | |
| 047 | Branch Parkway | 2 | 0.29 | 1.00 | 0.50 | 0.75 | 0.25 |
| | Mt. Pleasant Street extended and | | | | | | |
| 048 | Piney Branch Parkway | 3 | 0.70 | 1.75 | 0.58 | 0.75 | 0.50 |
| | | | | | | | |
| 049 | Piney Branch and LamontStreet, NW | 33 | 102.332 | 108.00 | 3.27 | 25.00 | 0.25 |
| 050 | 28th Street west of 16th Street, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Olive Street extended and Rock Creek | | | | | | |
| 051 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | O Street extended and Rock Creek | | | | | | |
| 052 | Parkway, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | O Street west of Rock Creek Parkway, | | | sepa | rated | | |
| 053 | NW | | | | | | |
| | West Side of Rock Creek300 ft. south | | | | | | |
| 054 | of Mass. Ave, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Normanstone Drive extended west of | _ | | | | | |
| 056 | Rock Creek, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 28th Street extended west of Rock | | 40.00 | | | | |
| 057 | Creek, NW | 15 | 12.29 | 71.75 | 4.78 | 29.00 | 0.25 |
| | Connecticut Avenue and Rock Creek | ek separated | | | | | |
| 058 | Parkway, NW | _ | | | 1 | | |
| 060 | P St and 26 th St, NW | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | | 126.49 | | | | |
| | TOTAL | | 070 :- | | | | |
| | TOTAL | | 876.45 | | | | |

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

Year 2012 Nine Minimum Controls Annual Report For Combined Sewer System



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

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