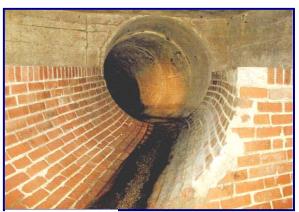
## DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

Serving the Public • Protecting the Environment



## Year 2013 Nine Minimum Controls Annual Report For Combined Sewer System







## March 2014

prepared by

Program Consultants Organization





Engineers/Consultants

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

## Year 2013 Nine Minimum Control Annual Report For Combined Sewer System

Program Consultant's Organization



## March 2014

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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 2013.

## 1.2 DC WATER SEWER SYSTEM

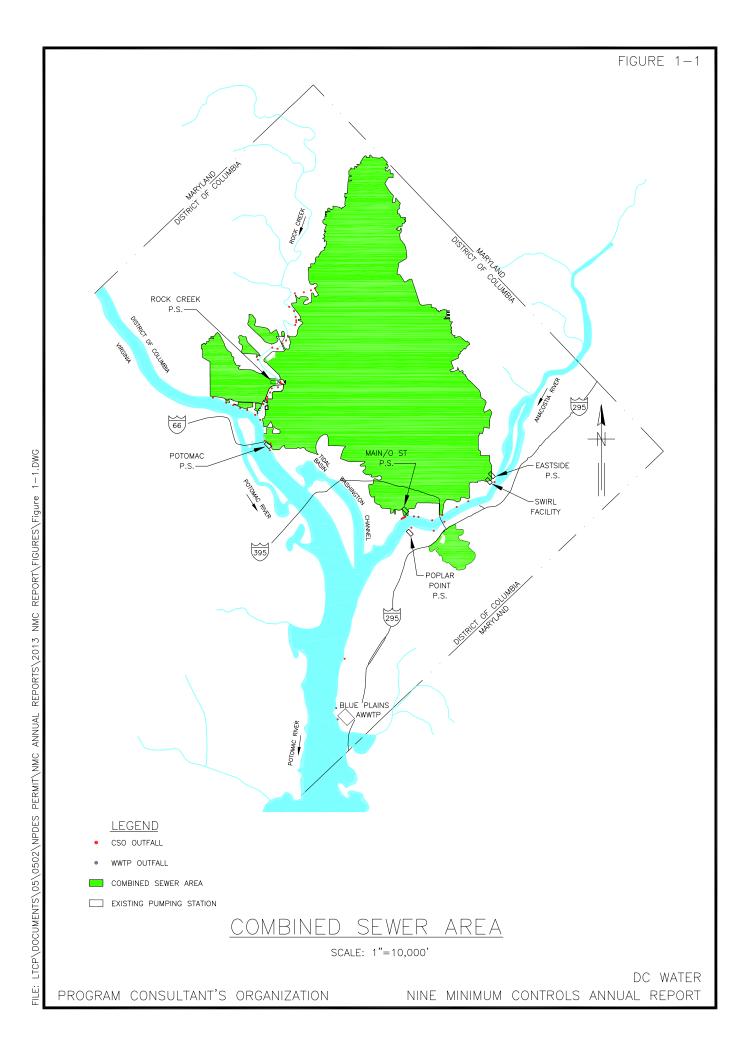
DC Water operates a wastewater collection system comprised of separate and combined sewers. Wastewater treatment is provided by the District's Blue Plains Advanced Wastewater Treatment Plant (BPAWWTP). The service area for BPAWWTP covers approximately 735 square miles including parts of suburban Virginia 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 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 active 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.
- l. 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		
7	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 <sub>3</sub> ) (mg/l)	N/A	N/A	N/L	N/L	Daily	24-hour composite
Hardness, total (CaCO <sub>3</sub> ) (mg/l)	N/A	N/A	N/L	N/L	Daily	24-hour composite
Nitrite (NO <sub>2</sub> ) (mg/l)	N/A	N/A	N/L	N/L	Daily	24-hour composite

Nitrate (NO <sub>3</sub> ) 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		
<ol> <li>From effective date of permit and</li> </ol>	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 0
- 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	NL	N/L	Per discharge	Composite (4)
PCBs (9)					2 wet weather per	Grab
		723			quarter	
E.coli – (cfu/100 ml)	N/A	N/A	NL	N/L	Every 8 hours, not less	Grab
					than one sample per	
					discharge	
Total Residual Chlorine (mg/l)	Non-detectable		Non-detectable		Every 2 hours, not less	Grab
(5)			Y.		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	N/L	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		υ		ı. Pe	
FLOW CONDITION AND PERIOD	A. DWF	B. CSSF	<ol> <li>From effective date of permit and lasting until ECF is placed in operation.</li> </ol>	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	

- 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<sup>(1)</sup>

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	lts
	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
			4		within 2 hours	ra :
			St.	11	of beginning of	
		22	:		discharge	
	26	9			4 5	
Total Residual	N/A	N/A	N/L	N/L	Every 2 hours	Grab
Chlorine (mg/l) (5)						
Nitrate(NO <sub>3</sub> )	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	NZ	NL	Per Discharge	Composite (4)
Biological		3			1	
Oxygen Demand		c			E .	

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. 5<sup>th</sup> 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 1<sup>st</sup> Street N.E., 5<sup>th</sup> 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 <sup>th</sup> 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 <sup>nd</sup> 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 <sup>th</sup> and M Streets, SE	Anacostia	N 38 52 23
		River,	W 76 59 09
	·	West Side	
015	9 <sup>th</sup> and M Streets, SE	Anacostia	N 38 52 18
		River	W 76 59 38
016	12 <sup>th</sup> and M Streets, SE	Anacostia	N 38 52 20
		River,	76 59 28
		West Side	
017	14 <sup>th</sup> 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 <sup>th</sup> and E	River,	W 77 00 09
	Sts., SE	West Side	
020	23 <sup>rd</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> Street, NW	East Side	
	West of 25" Street, NW	East Side	W 77 03 18

034	23 <sup>rd</sup> 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 <sup>nd</sup> Street south of Q	Rock Creek,	N 38 54 33
055	Street, NW	East Side	W 77 03 00
036	22 <sup>nd</sup> 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 <sup>th</sup> Street west of	Rock Creek,	N 38 54 14
	16 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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

		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 <sup>th</sup> St-7th St	61	Tunnel	(2)
015	Navy Yard/M St.; 9 <sup>th</sup> St	22	Tunnel	(2)
016 <sup>(1)</sup>	Navy Yard/M St.; 12 <sup>th</sup> St - 9 <sup>th</sup> St.	86	Tunnel	(2)
017 (1)	Navy Yard/M St.; 14 <sup>th</sup> 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 <sup>nd</sup> 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 <sup>th</sup> 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 <sup>th</sup> St - M St	6	Interceptor	(4)
033	N St - 25 <sup>th</sup>	5	Interceptor	(3)
034	Slash Run	6	Interceptor	(4)
035	NW Boundary	290	Interceptor	(4)
036	Mass Ave & 24 <sup>th</sup> 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 <sup>th</sup> St	21	interceptor	(4)
051	Olive-29th St	4	Interceptor	(4)
052	O St - 31 <sup>st</sup> 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 <sup>th</sup> St & Conn Ave	33	Interceptor	(3)
058	Conn Ave	to be separated	n/a	n/a
059	16 <sup>th</sup> 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**

<b>Monitoring Type</b>	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**

<b>Monitoring Type</b>	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)

- (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
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- (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 28<sup>th</sup> day of April, the 28<sup>th</sup> day of July, the 28<sup>th</sup> day of October and the 28<sup>th</sup> 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\2013 NMC REPORT\FIGURES\Figure 2-1.DWG

ANNUAL REPORT

NINE MINIMUM CONTROLS

#### 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
  - 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. When the system is operating optimally, this facility provides treatment and disinfection for up to 400 mgd of combined sewer overflow, during storm events, 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. There are two flow meters: one controls the operation of the dam and the second records flow through the facility.

On September 25, 2012, DC Water notified EPA that the sequence of operations was changed at the Swirl Facility, wherein the dams were set to deflate at 250 mgd rate instead of the previous set point of 350-400 mgd. This change in operation was required to protect the employees and facilities at

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Structure 24 and to reduce the risk of the Swirl Facility control room flooding when flows were rapidly increasing in the sewer. This operation has been maintained throughout 2013. DC Water is installing additional flow meters at the facility to enhance operations. Upon completion and testing of the meters, DC Water will evaluate the optimal sequencing for deflation of the inflatable dams at Structure 24 and establish new set points, if necessary, for operation of the facility.

Treatment processes at this facility 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.

#### 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.
- 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.
- "O" Street Pumping Station: 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,

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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.
- East Side Pumping Station: 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. 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 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:

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- 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:

- 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

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#### 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.

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.

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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 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 98% of the sewer inspection work under this contract. An additional \$102,000 was added to complete out of scope work.
- 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 87% 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 82% 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 54% 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 61% complete.
- The "Sewer Cleaning and Inspection Contract 10" which was awarded in Summer 2013 is composed of approximately 66,000 ft of sanitary, combined, storm sewer mains and lateral

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services. DC Water has completed approximately 2 % of sewer inspection work under this contract.

DC Water is currently procuring one additional inspection contract provided below.

- The "Sewer Cleaning and Inspection contract 11" is scheduled to be bid in Winter 2014.
- The "Potomac Interceptor Sewer Inspection" phase 3 which was awarded in Spring 2013 is composed of approximately 24,000 ft of sewer. The Notice to Proceed for this contract is scheduled for Spring 2014.

#### 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 and the pumping stations are providing the designated firm pumping capacities.

For Potomac Pumping Station, DC Water completed design, fabrication, installation and testing of new pumps impellers in October 2013 achieving a firm sanitary pumping capacity of 460 mgd. A letter of certification was sent to EPA on October 21, 2013.

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## **APPENDIX 2-1**

**Structures Book** 



# DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

**Serving the Public • Protecting the Environment** 

# Combined Sewer System Structures Book

December 2013





**Program Consultants Organization:** 



JA · UNDERGROUND

Engineers/Consultants

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

#### Combined Sewer System Structures Book

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	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 <sup>th</sup> 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 <sup>nd</sup> Street, 300 ft. north of N Place, SE	Regulator	A-6 SE	009	
14	2 <sup>nd</sup> 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 <sup>th</sup> 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 <sup>th</sup> and N Streets, SE, Both Extended	Regulator – Illiatable Dani	B-6 SE	012
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	Regulator	C-4 SE	013
17a 18	6 <sup>th</sup> and M Streets, SE	<u> </u>	B-5 SE	013
19	9 <sup>th</sup> and M Streets, SE	Regulator		014
	9 <sup>th</sup> and M Streets, SE	Regulator	C-5 SE	
19a	,	Regulator	C-5 SE	015
20	12 <sup>th</sup> and M Streets, SE 12 <sup>th</sup> and M Streets, SE	Regulator	D-5 SE	016
20a	,	Regulator	D-5 SE	016
21	14 <sup>th</sup> 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 <sup>th</sup> Street and Kentucky Ave, SE	Regulator	E-2 SE	018
23	Independence Ave, 21 <sup>st</sup> 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 <sup>nd</sup> Street, between Constitution Ave and C St, NW	Regulator	H-1 NW	020
30	17 <sup>th</sup> and D Streets, NW	Regulator	G-2N NW	020
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	Regulator	E-2 NW	020
32	10th and New York Ave, NW	Abandoned	D-4 NW	-
33	10 <sup>th</sup> and F Streets, NW	Regulator	D-3 NW	020
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	Regulator – Inflatable Dam	I-1 NW	020
34a	23 <sup>rd</sup> 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 <sup>th</sup> and I Streets, NW	Regulator	K-4 NW	022		
36a	New Hampshire Ave and Eye Street, NW	Regulator	I-4 NW	022		
36b	19 <sup>th</sup> and L Streets, NW	Regulator	G-5 NW	022, 034		
36c	18 <sup>th</sup> and L Streets, NW	Junction	G-5 NW	-		
36d	17 <sup>th</sup> and L Streets, NW	Regulator	F-5 NW	022, 034		
36e	17 <sup>th</sup> and L Streets, NW	Junction	F-5 NW	-		
36f	18 <sup>th</sup> and M Streets, NW	Junction	G-5 NW	-		
36g	18 <sup>th</sup> and M Streets, NW	Regulator	G-5 NW	022, 034		
36h	18 <sup>th</sup> and M Streets, NW	Regulator	G-5 NW	022, 034		
37	27 <sup>th</sup> and Eye Streets, NW	Regulator	K-4 NW	022		
37a	North of 27 <sup>th</sup> and Eye Streets, NW	Junction	K-4 NW	-		
38	29 <sup>th</sup> and K Streets, NW	Regulator	K-4 NW	024		
38a	30 <sup>th</sup> 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 <sup>th</sup> and K Streets, NW	Bulkheaded	K-4 NW	-		
39a	30 <sup>th</sup> and K Streets, NW	Regulator	K-4 NW	024		
39b	30 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> Street and Reservoir Road, NW	Regulator	N-8 NW	029
47a	37 <sup>th</sup> and T Streets, NW	Regulator	N-9 NW	029
47b	37 <sup>th</sup> and T Streets, NW	Regulator	N-9 NW	029
47c	38 <sup>th</sup> 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 <sup>th</sup> Street, NW	Regulator	I-6 NW	033
52	22 <sup>nd</sup> Street between M and N Streets, NW	Regulator – Inflatable Dam	H-6 NW	034
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	Regulator	H-6 NW	034
53	22 <sup>nd</sup> and M Streets, NW	Regulator	H-5 NW	022, 034
53a	22 <sup>nd</sup> 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 <sup>nd</sup> Streets, NW	Regulator	H-5 NW	022
54	23 <sup>rd</sup> and O Streets, NW	Regulator	H-6 NW	034
55	22 <sup>nd</sup> Street, south of Q Street, NW	Regulator	H-7 NW	035
55a	22 <sup>nd</sup> Street, south of Q Street, NW	Regulator	H-7 NW	035
56	23 <sup>rd</sup> and Massachusetts Ave, NW	Regulator	I-8 NW	036
57	23 <sup>rd</sup> 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 <sup>th</sup> 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 <sup>th</sup> and Quackenbos Streets, NW	Regulator	CD-25-26 NW	049
71	28 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> and P Streets, NW	Regulator	K-7 NW	060
84a	26 <sup>th</sup> 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 <sup>th</sup> 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 <sup>th</sup> 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

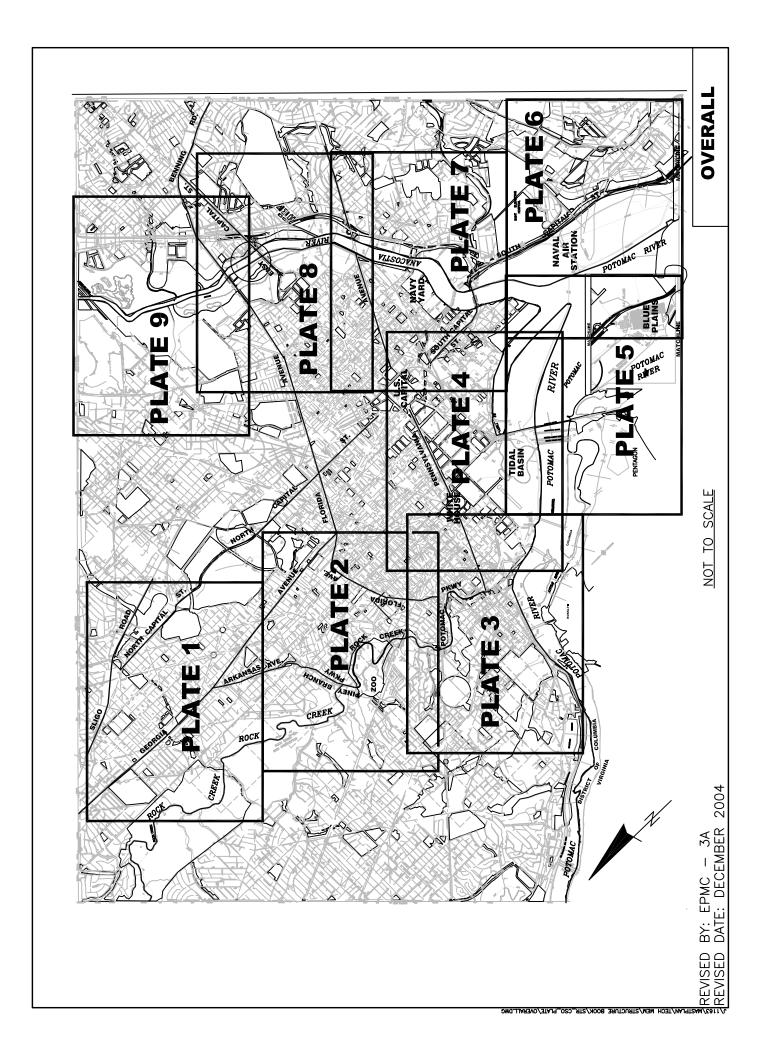
Outfall Structures and Tide Gates							
NPDES				Sewer Counter	Tide Gate	Submergence	Submergence
Outfall	Outfall Location	Type of Outfall	Receiving Stream	Map No.	Present?	at Low Tide?	at High Tide?
	East of Barney Circle and South of						
018	Pennsylvania Avenue Bridge, SE	CSO	Anacostia River West 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 <sup>th</sup> and K Streets, NW	Abandoned CSO	Potomac River East Side	Abandoned	Abandoned	Abandoned	Abandoned
024	South of 30 <sup>th</sup> 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 <sup>rd</sup> 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 <sup>th</sup> 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

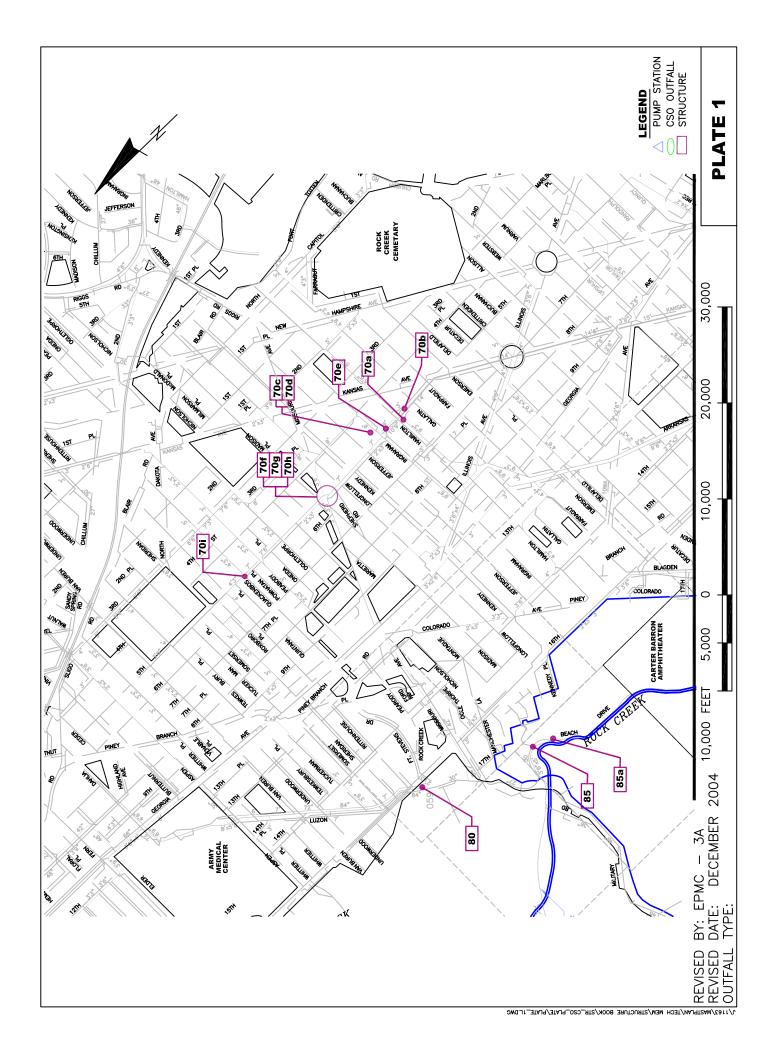
	Outfall Structures and Tide Gates							
NPDES	Outfall Leasting	Town of Outfall	Danisia a Standar	Sewer Counter	Tide Gate	Submergence	Submergence	
Outfall	Outfall Location	Type of Outfall	Receiving Stream	Map No.	Present?	at Low Tide?	at High Tide?	
039	Connecticut Avenue Bridge and Rock Creek Parkway, 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 <sup>th</sup> St.	CSO	Rock Creek East Side	G-16 NW	Yes	Not submerged	Not submerged	
049	North of Piney Branch Parkway and 17 <sup>th</sup> 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	

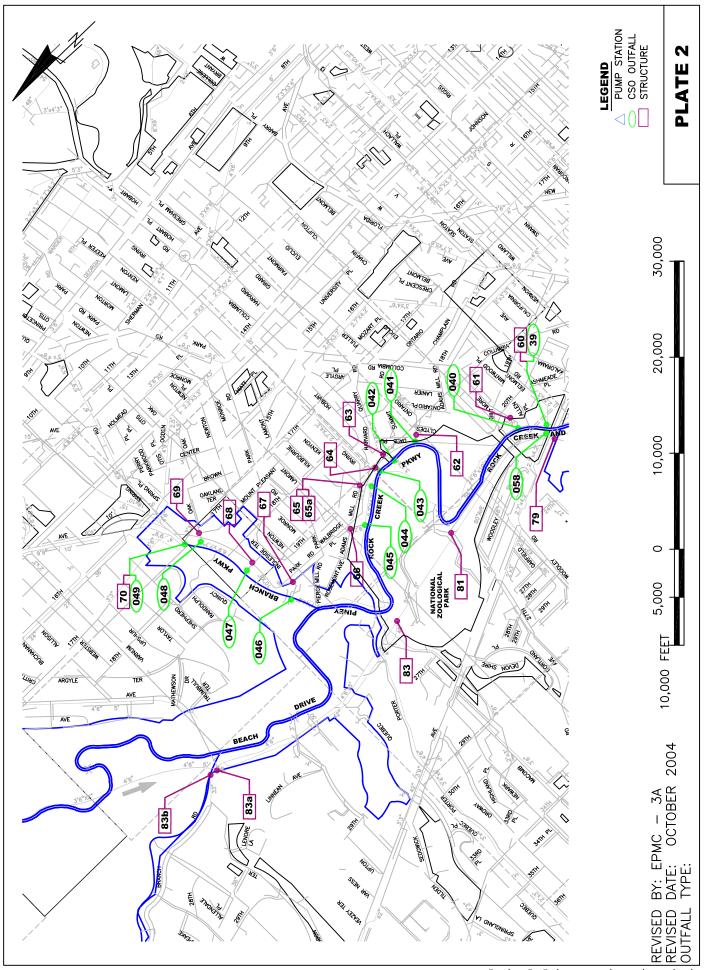
Outfall Structures and Tide Gates							
NPDES				Sewer Counter	Tide Gate	Submergence	Submergence
Outfall	Outfall Location	Type of Outfall	Receiving Stream	Map No.	Present?	at Low Tide?	at High Tide?
057	28th Street and Rock Creek Parkway, NW	CSO	Rock Creek West Side	I-10 NW	Yes	Not submerged	Not submerged
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

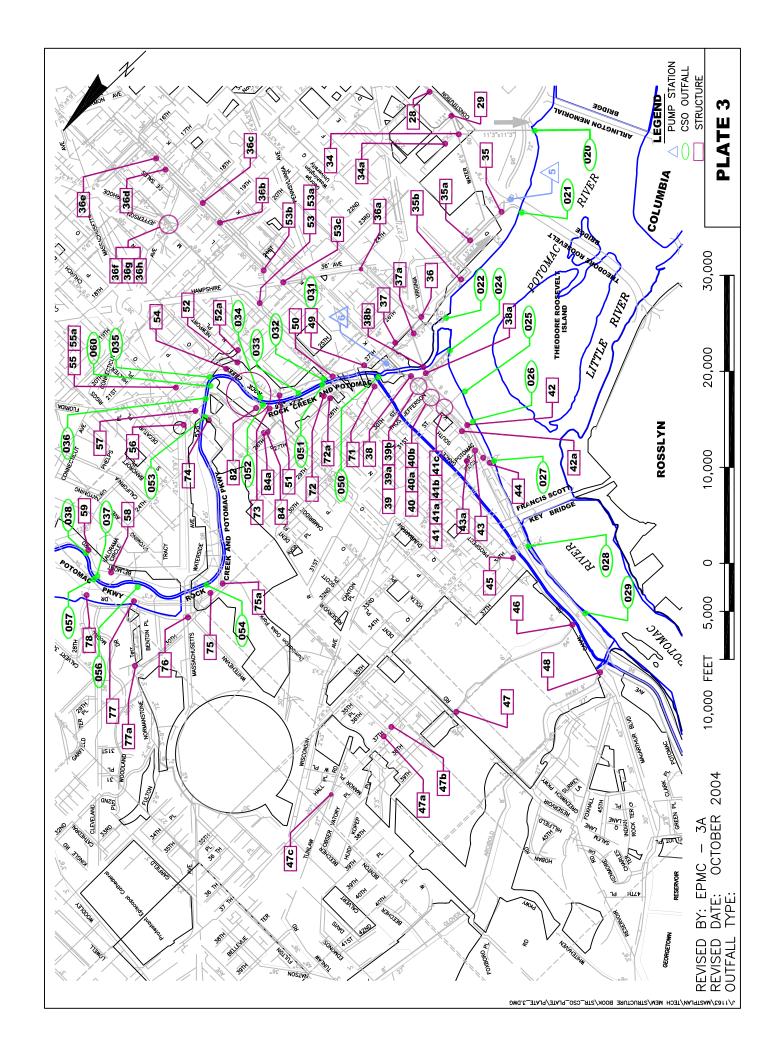
Sewage Pumping Stations				
		Sewer Counter		
ID No.	Name	Map No.		
PS-1	Raw Wastewater Pumping Station No. 1 (Blue Plains Wastewater Treatment Plant)	CD-23-24, SW		
PS-2	Raw Wastewater Pumping Station No. 2 (Blue Plains Wastewater Treatment Plant)	CD-23-24, SW		
PS-3	Main Sewage Pumping Station	B-6, 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			

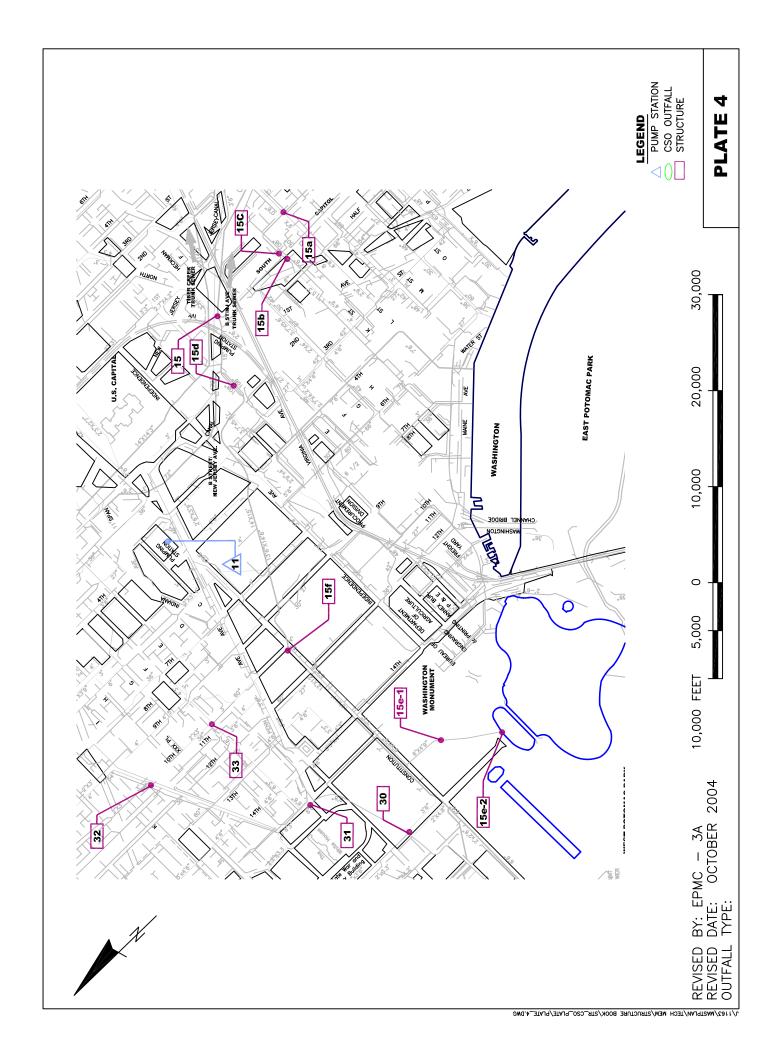
# Section 1 Site Plans (Plates)

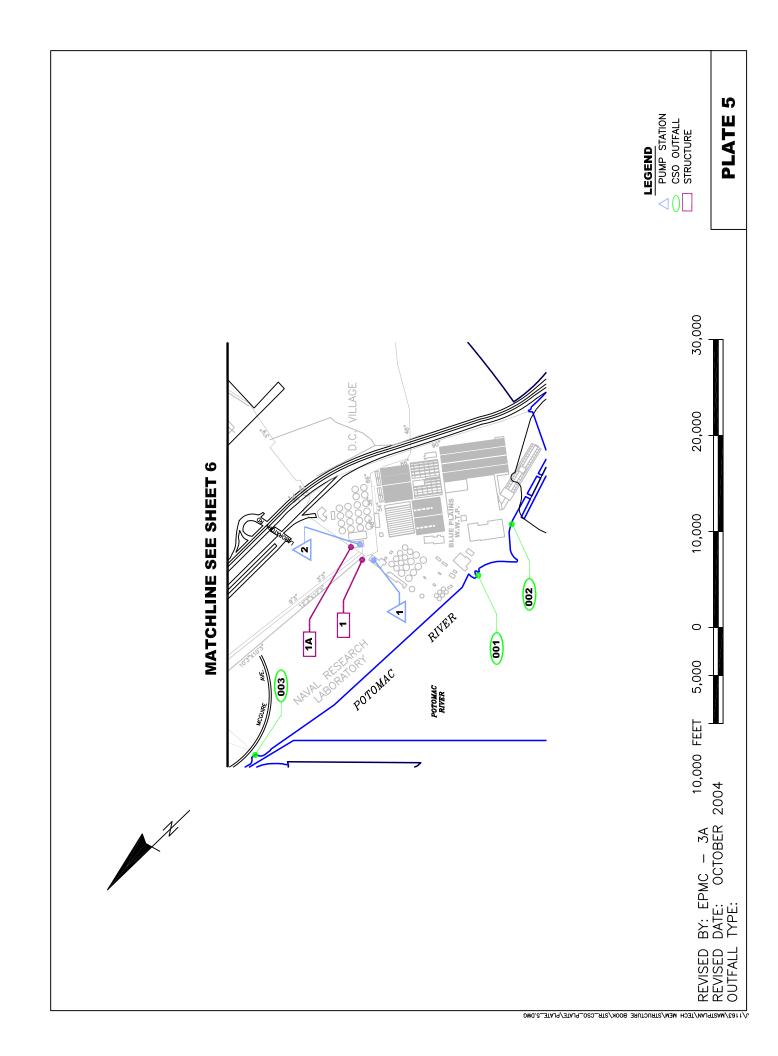


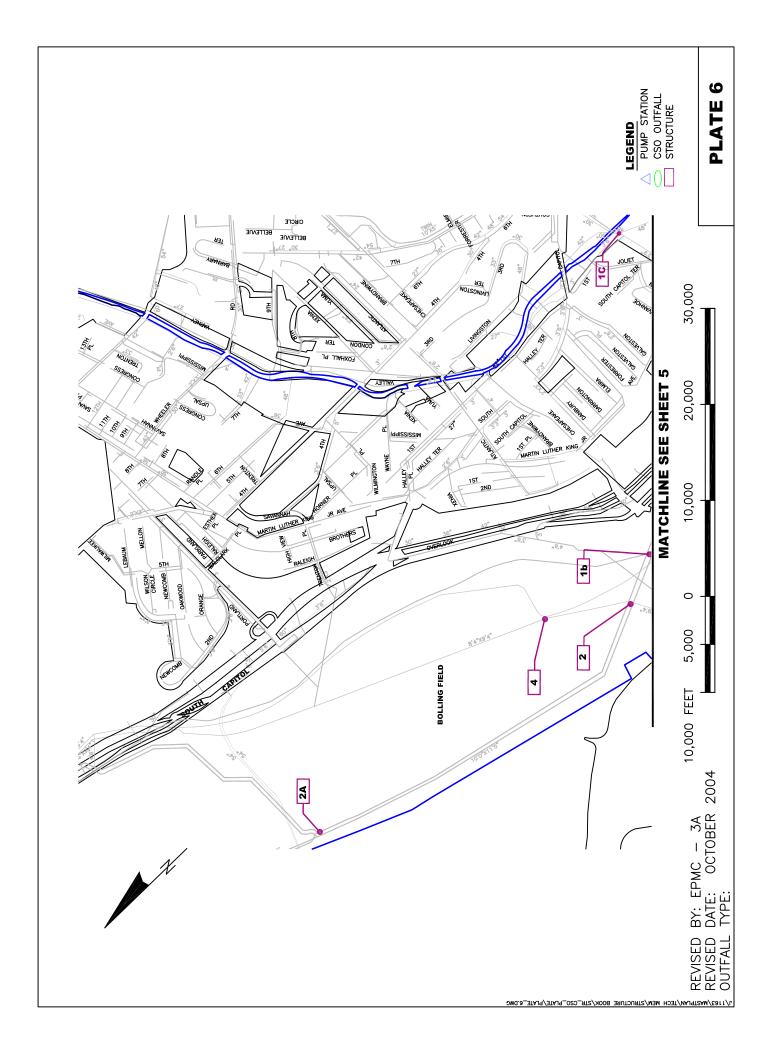


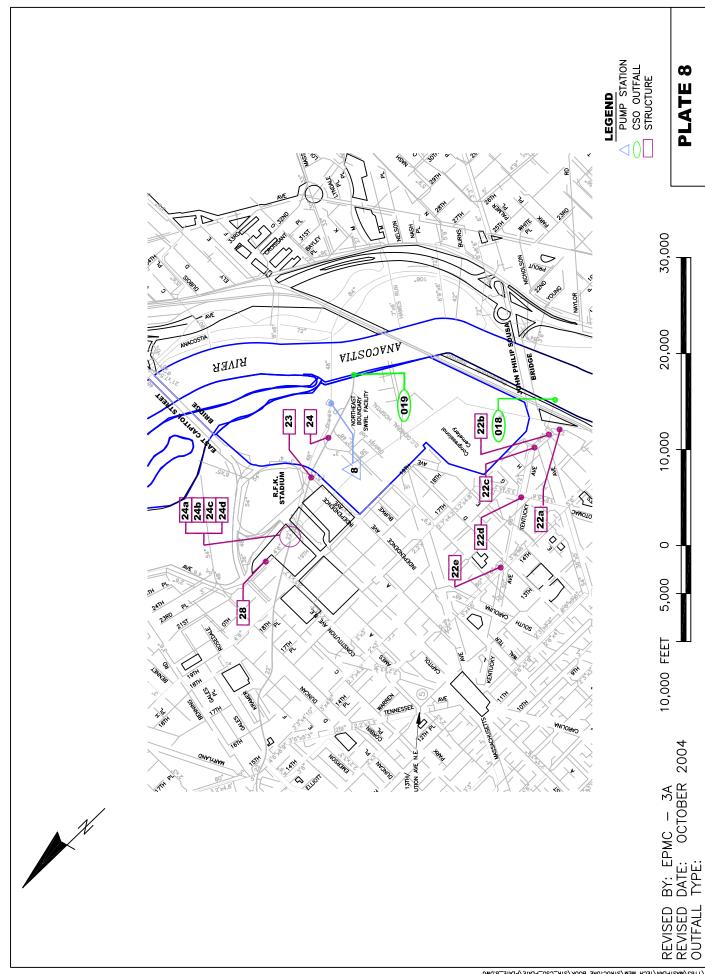


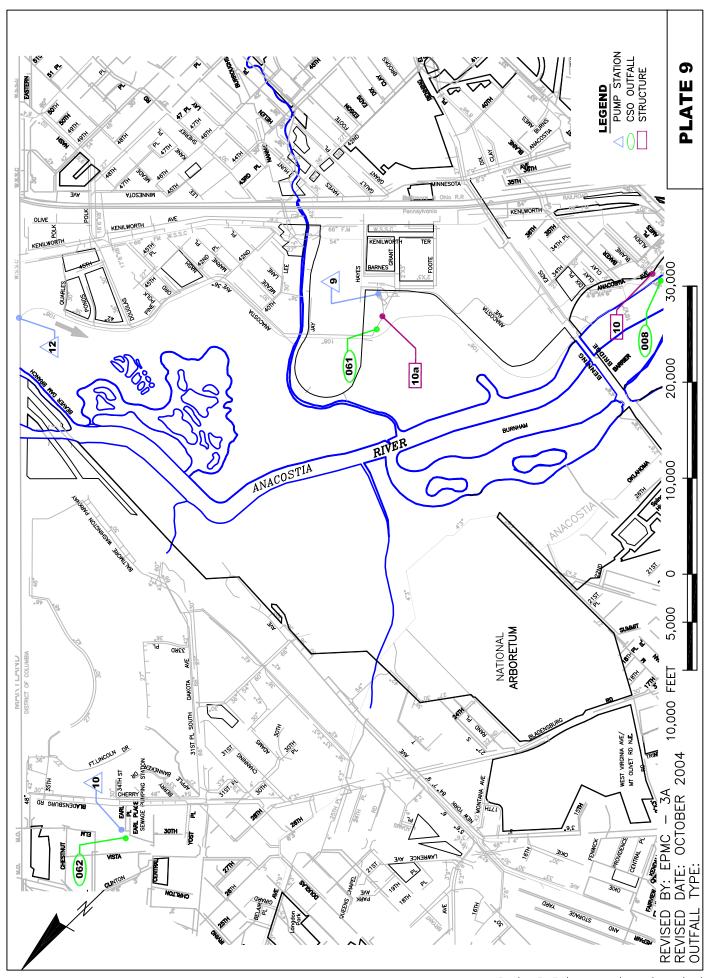






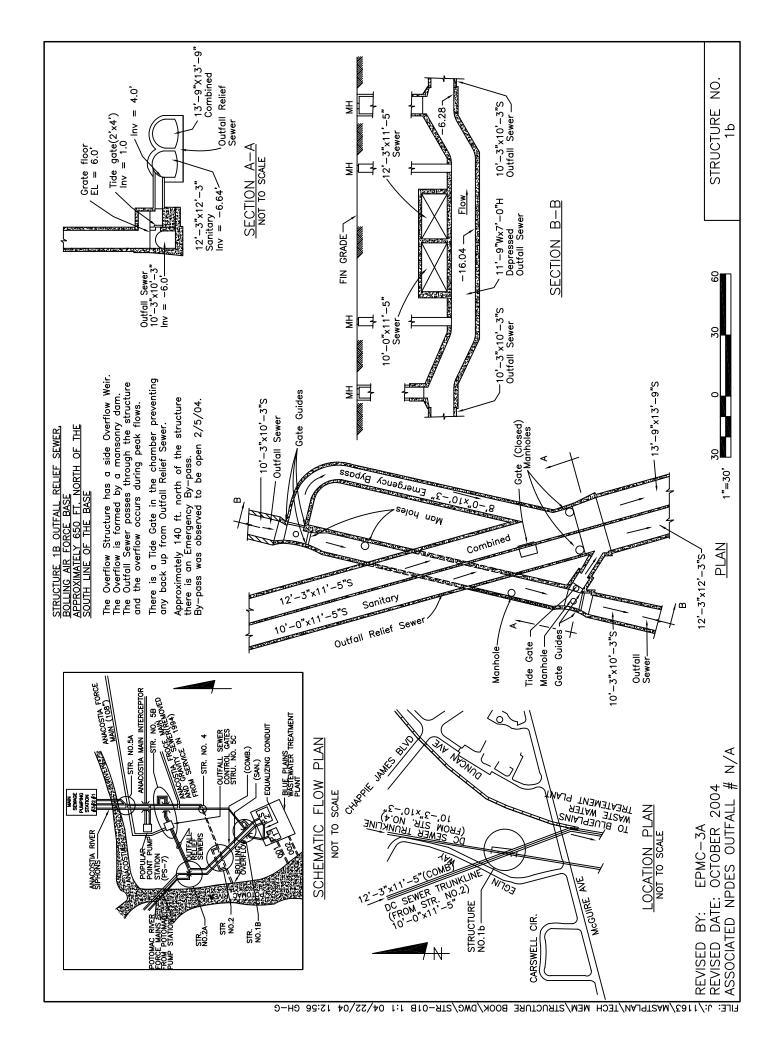


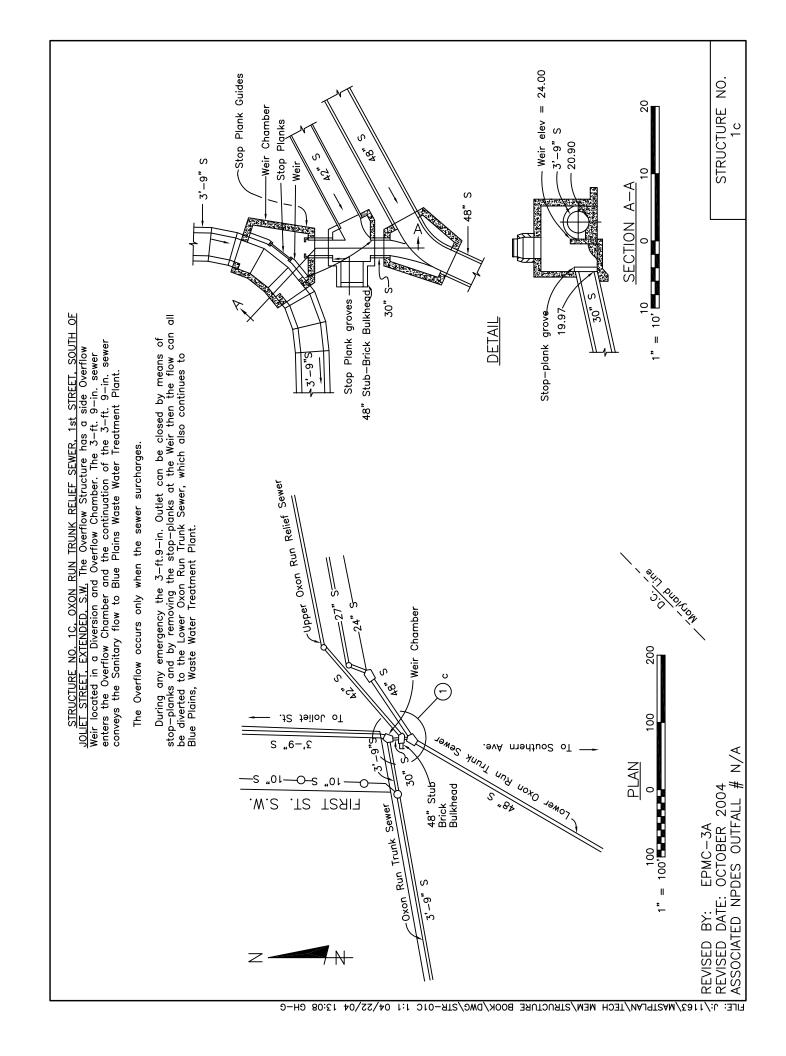




## **Section 2**

## Regulators, Inflatable Dams and Other Structures





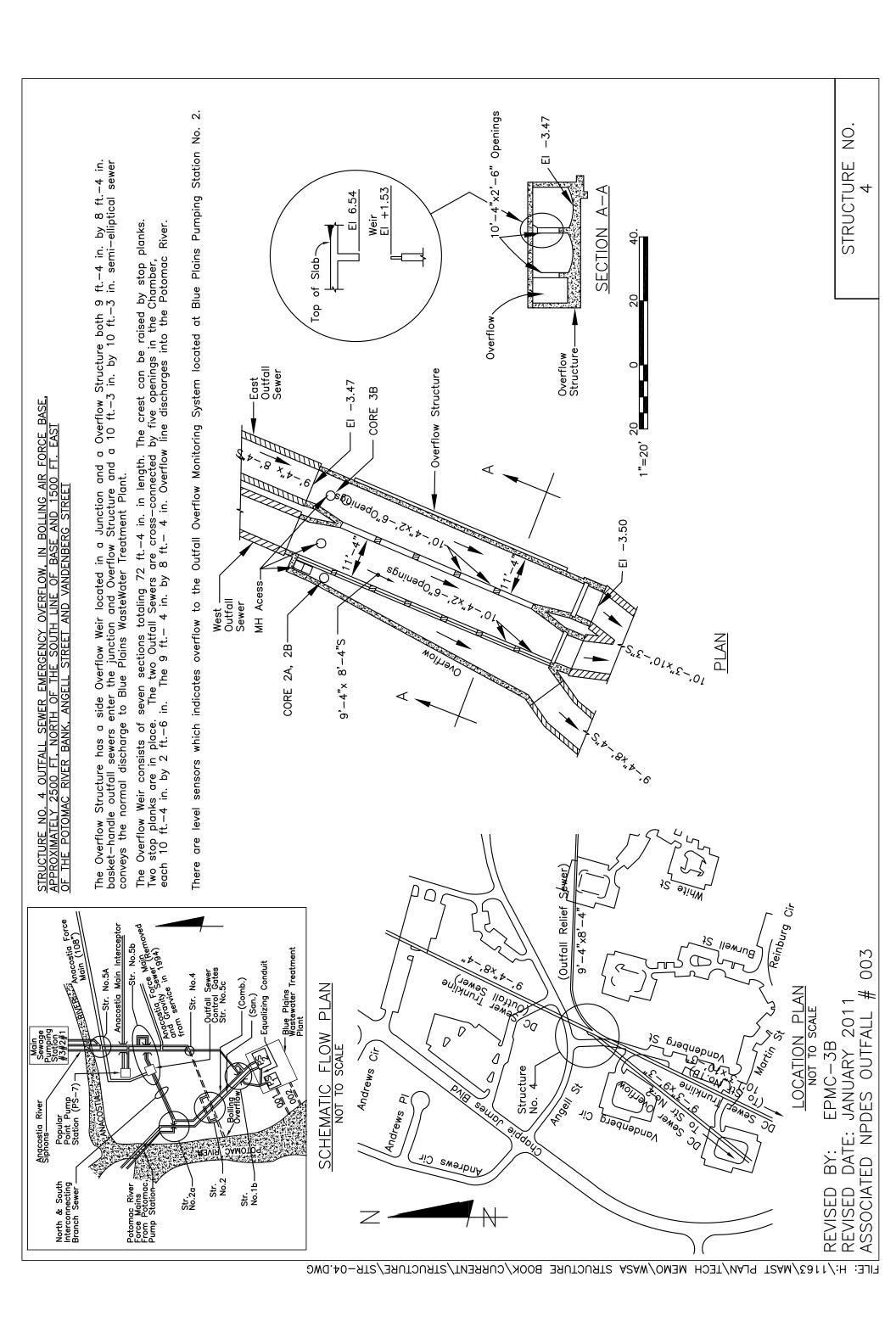
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REVISED BY: EPMC-3A REVISED DATE: OCTOBER 2004 ASSOCIATED NPDES OUTFALL # N/A

. 9

STRUCTURE

2a

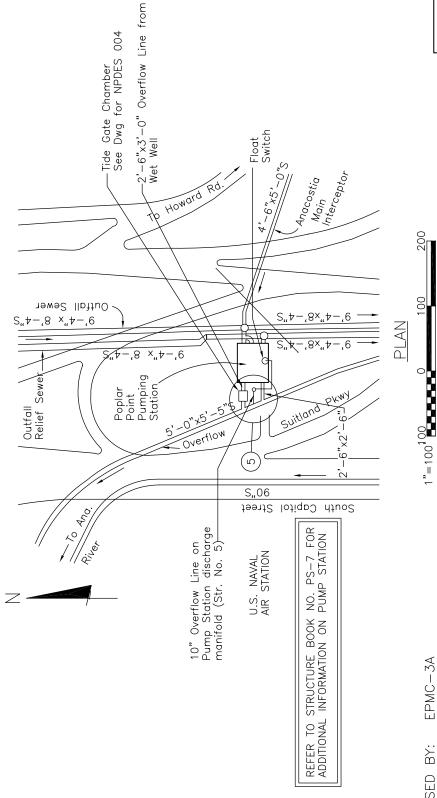


STRUCTURE NO.5, Emergency Overflow, at Poplar Point Pumping Station..S.E. This Structure is not one of the conventional Overflow and Intercepting Structures but is an Emergency Overflow or Bypass for the Poplar Point Pumping Station. Normally the Pumping Station handles the discharge of the Anacostia 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.

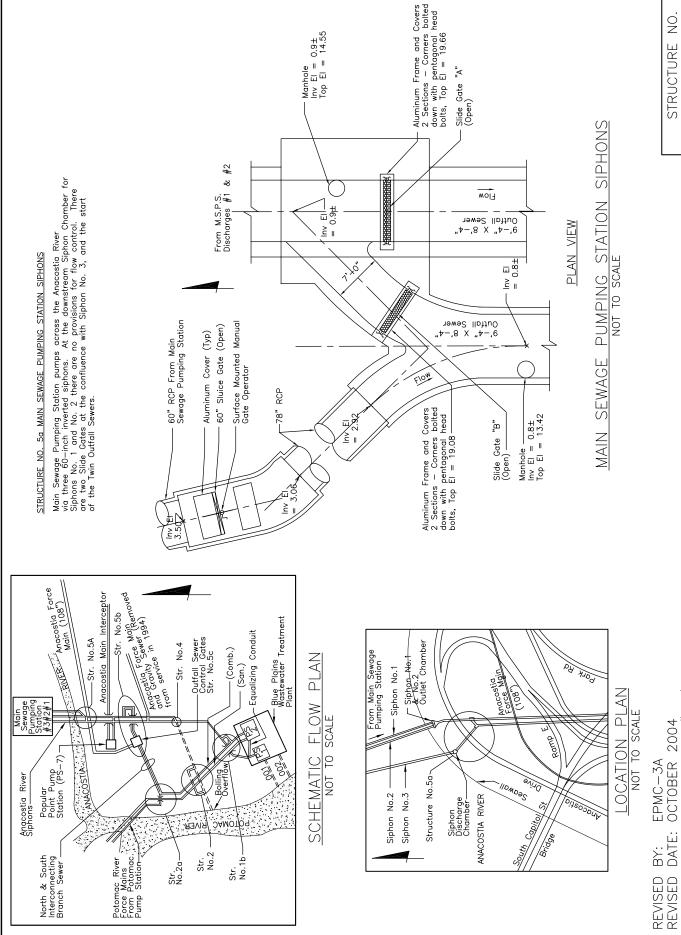
There is a level sensor which indicates overflow to the outrail Overflow Monitoring System located at Blue Plains Pumping Station No. 2.



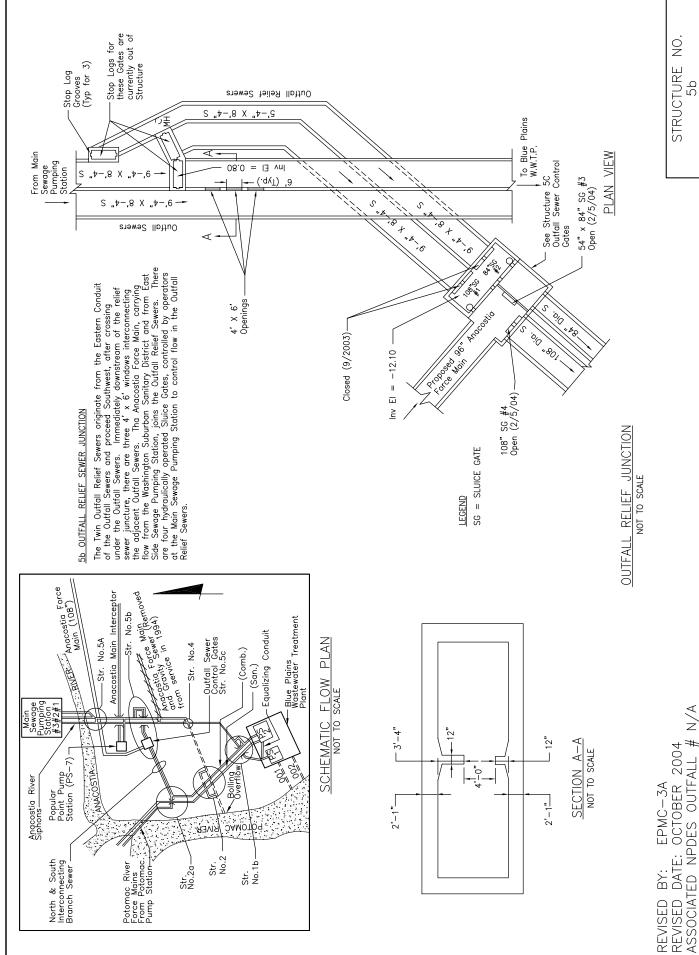
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
ASSOCIATED NPDES OUTFALL # 004

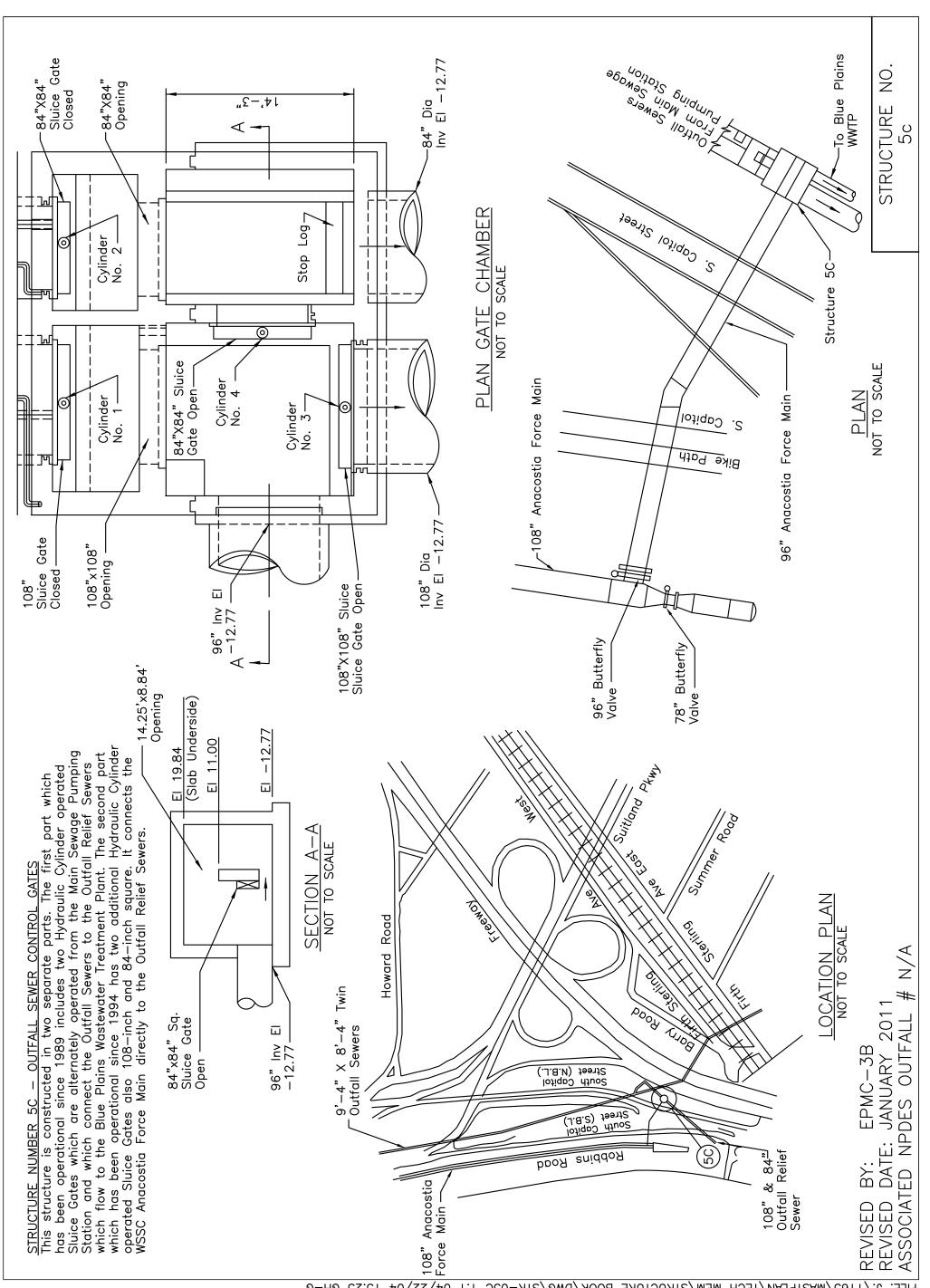
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ASSOCIATED NPDES OUTFALL

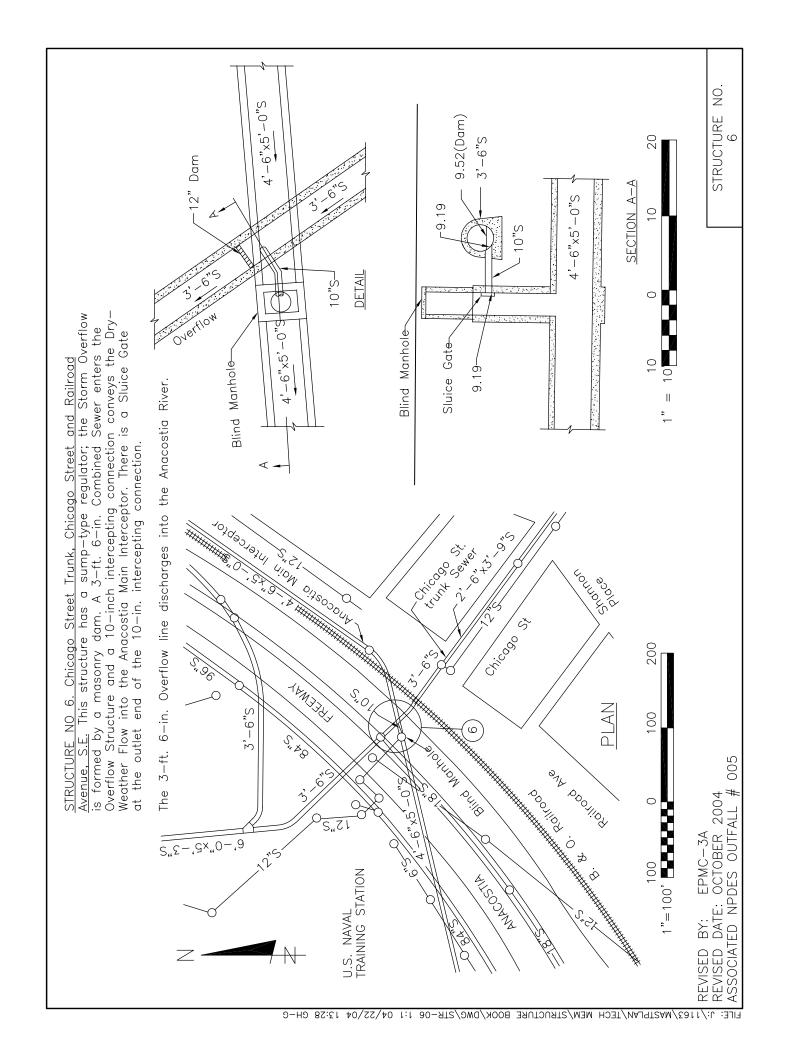


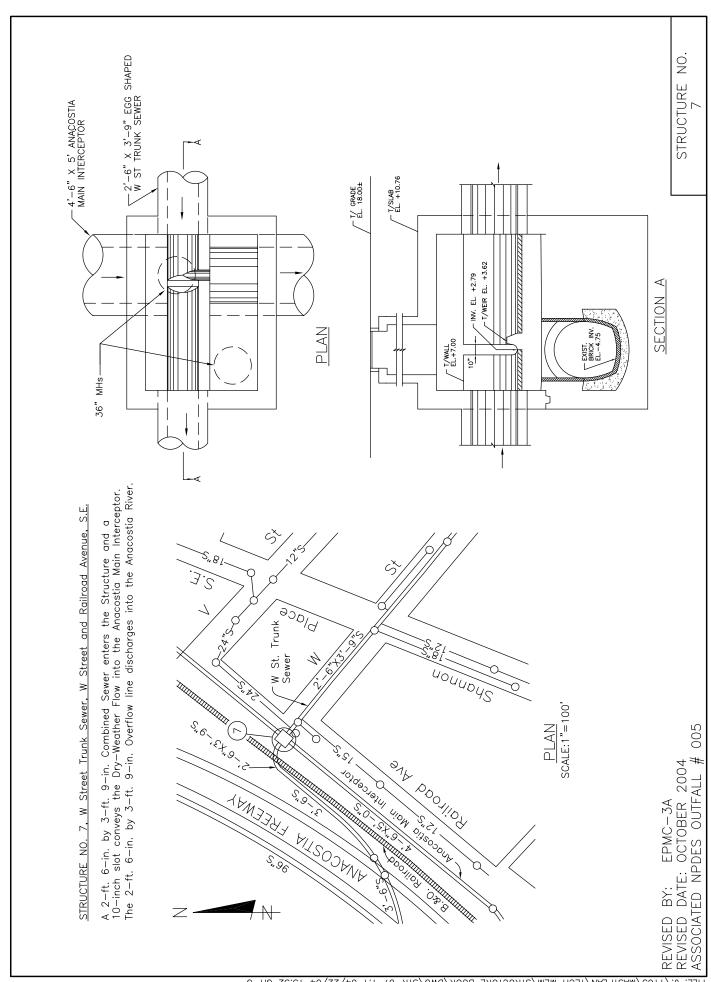
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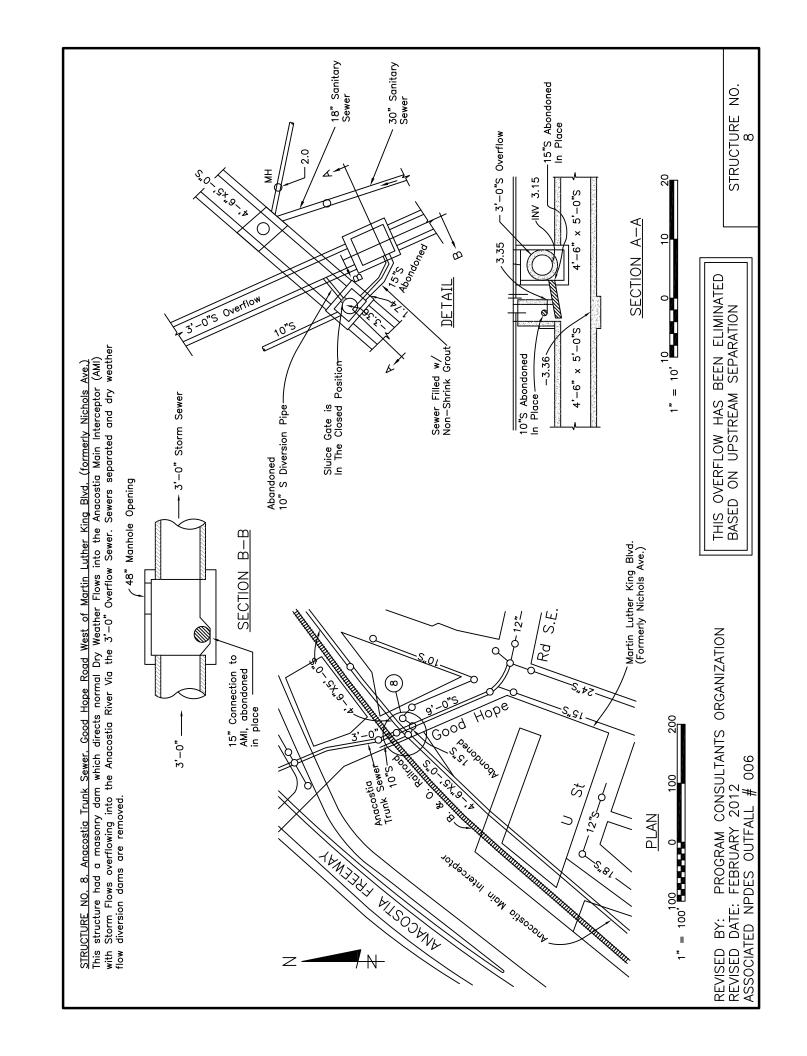


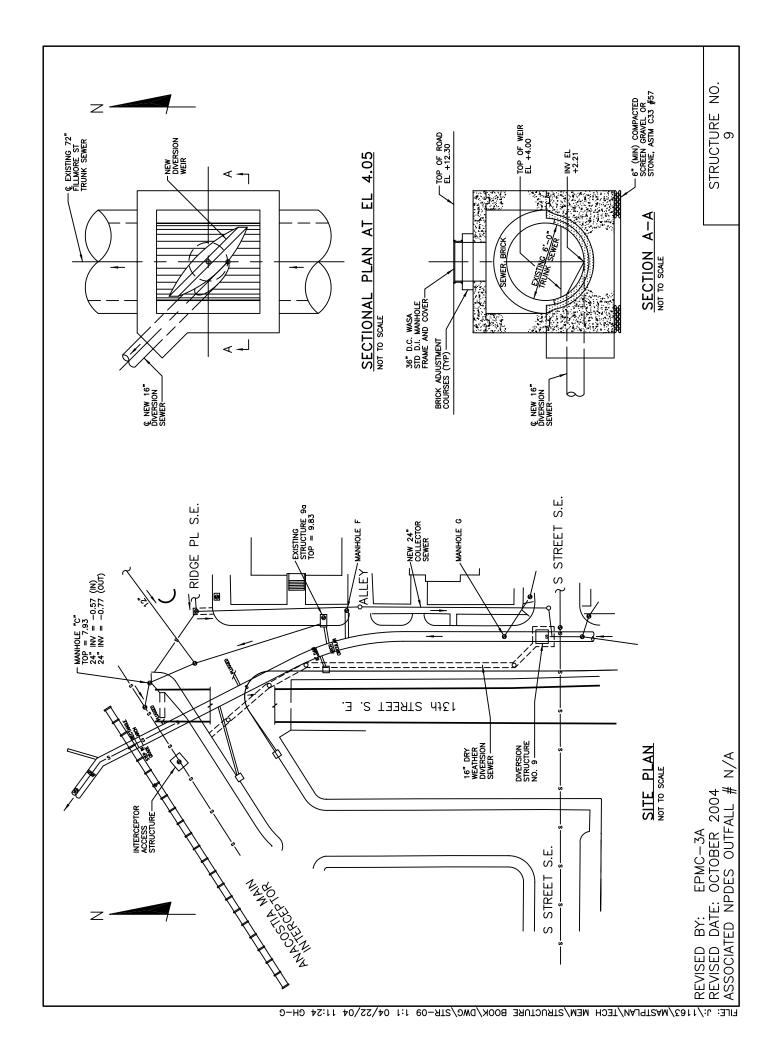


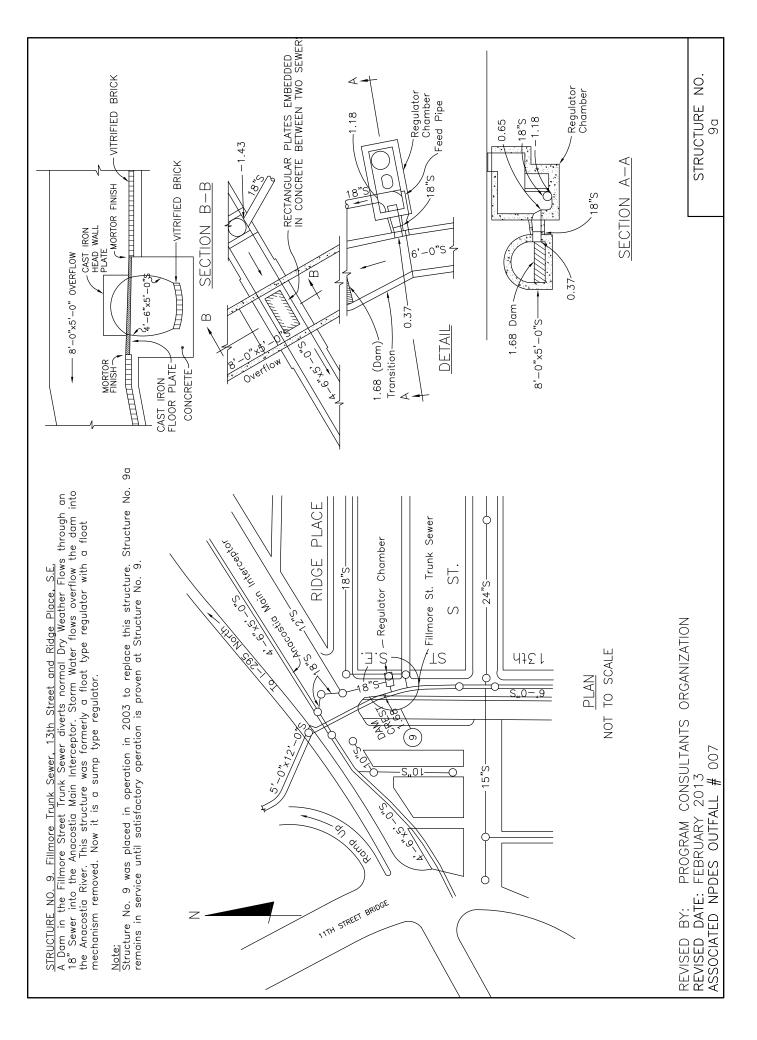
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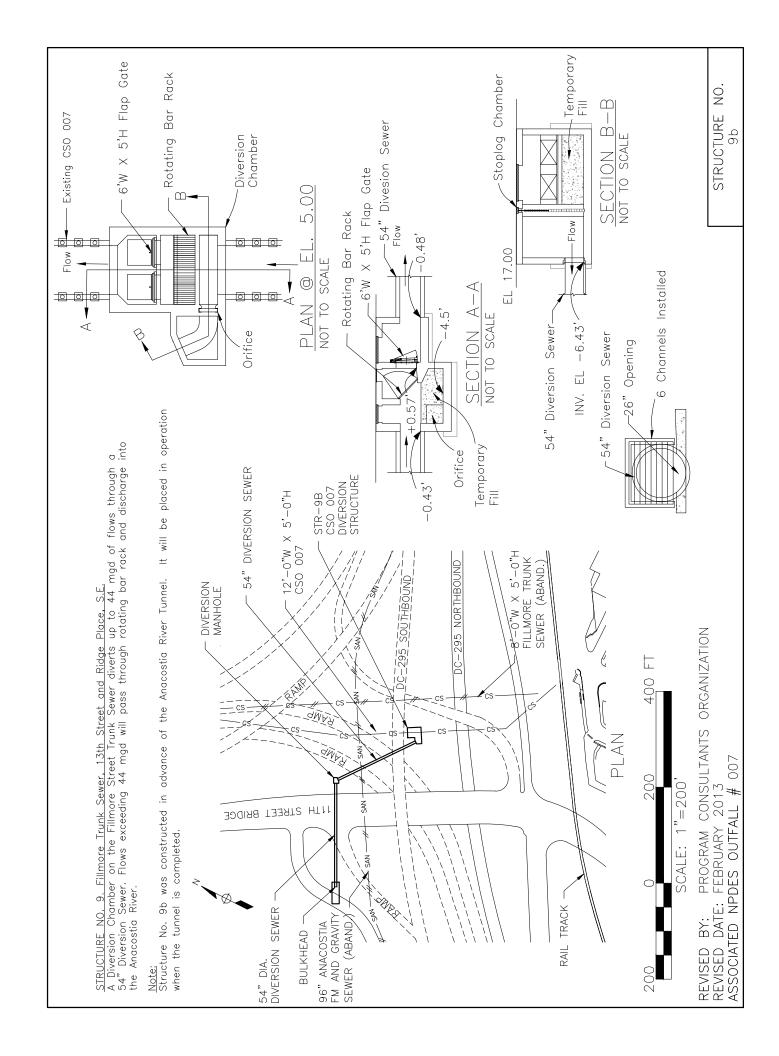


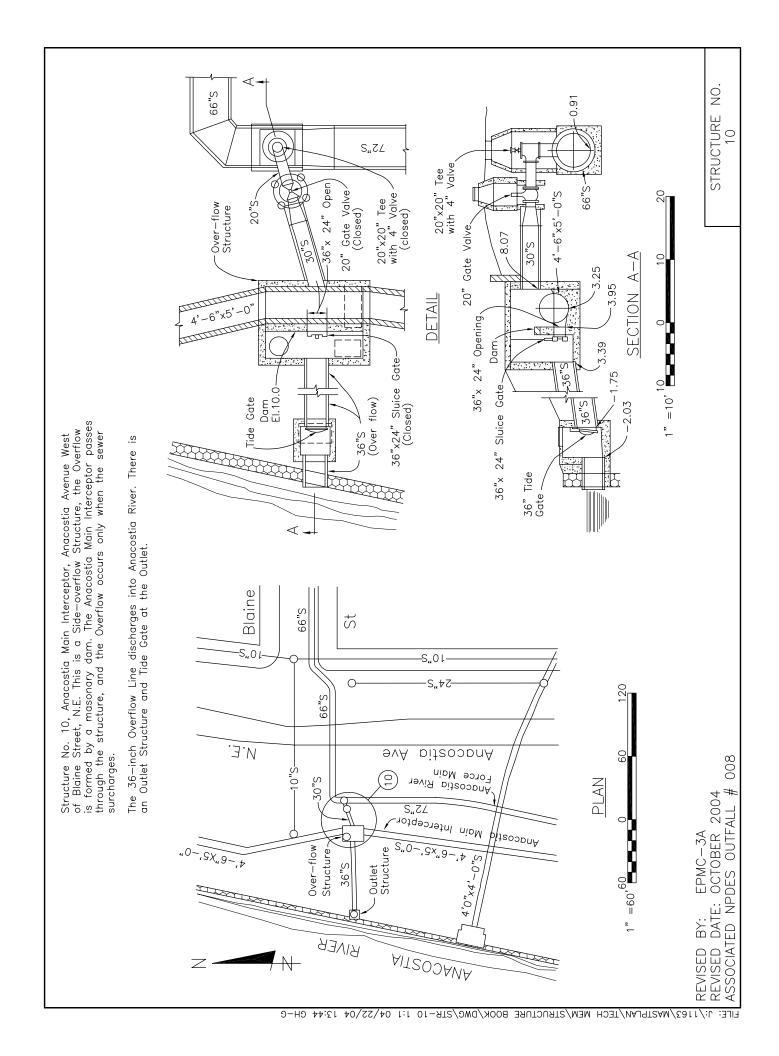








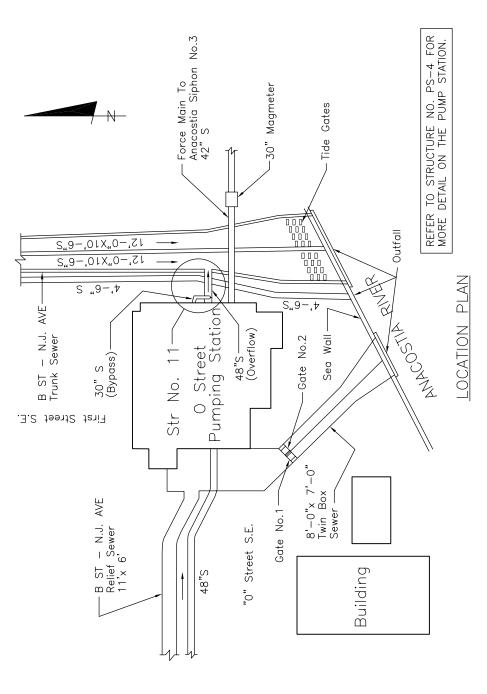




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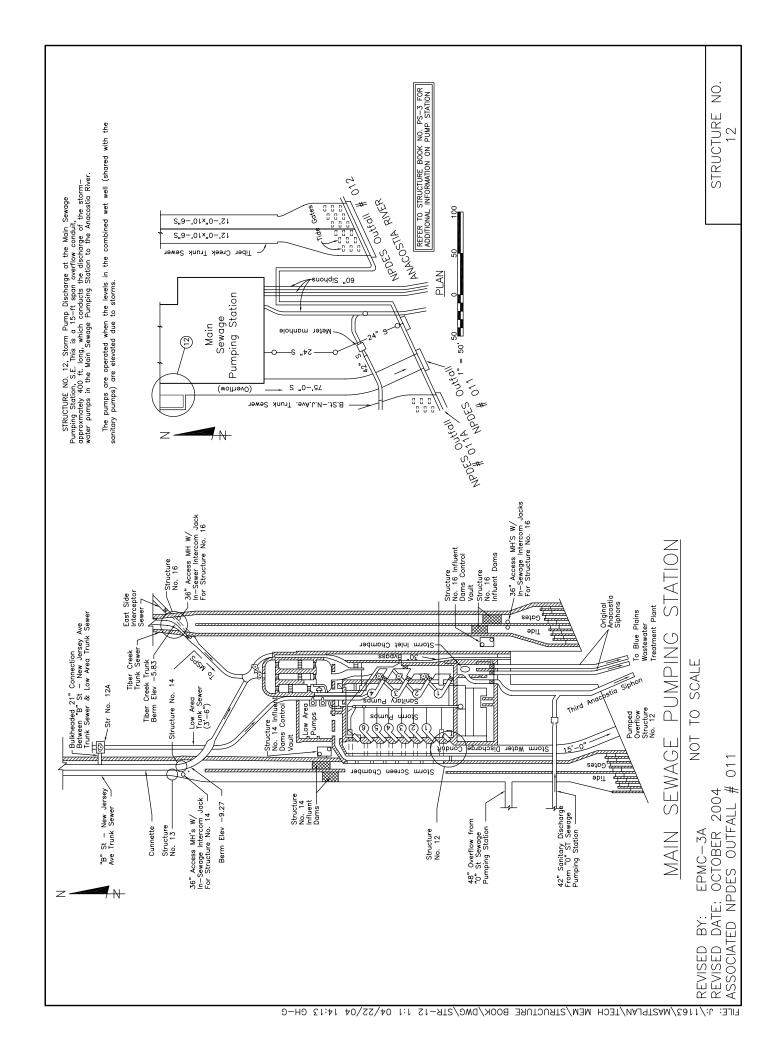
## STRUCTURE NO.11 "O" STREET SEWAGE PUMPING STATION S.E.

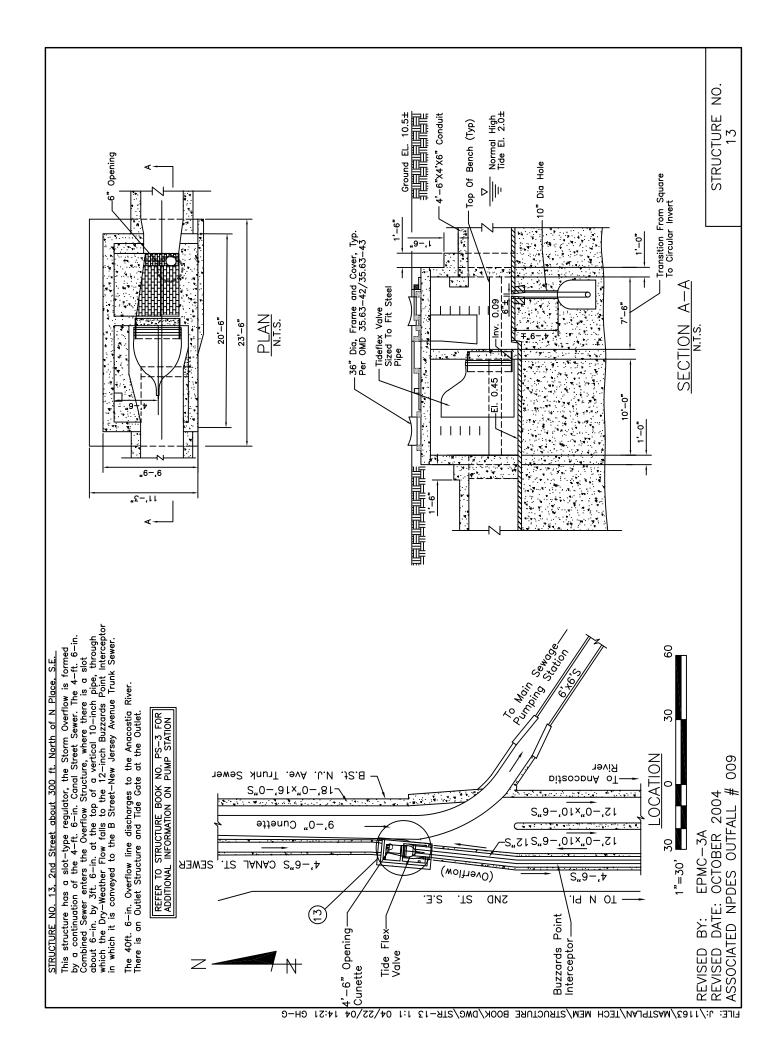
15c. is provided for Emergency Pumping of Sewege Flow into the 48—inch Overflow Line, which discharges into the Anacostia River. Also, there is an Emergency Automatic Overflow through the 48—inch line when sewage levels reach an elevation of —6.00 feet. Refer to Structure No. PS—4 for more detail on 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

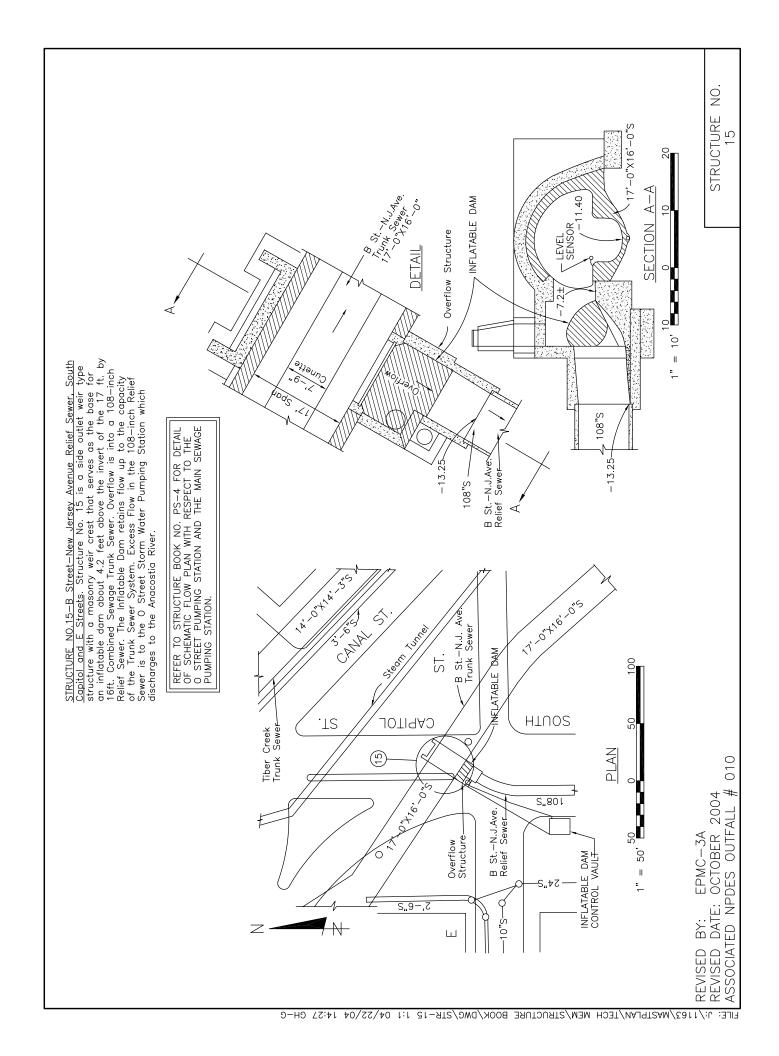


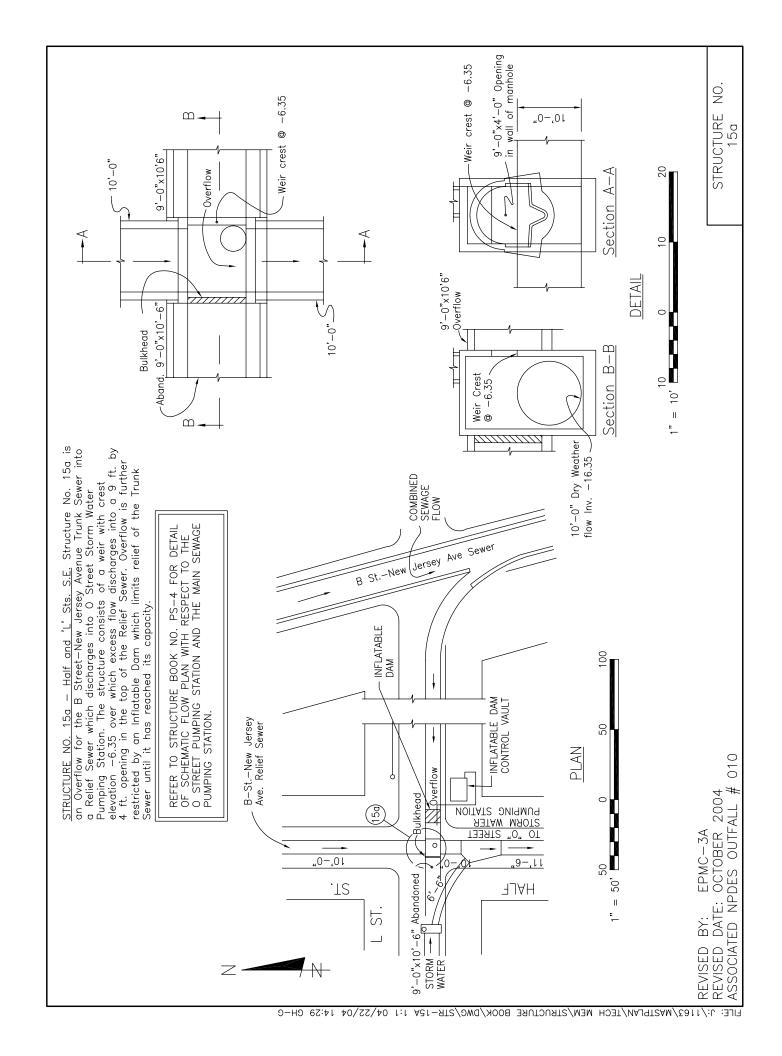
"O" STREET SEWAGE PUMPING STATION NOT TO SCALE

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

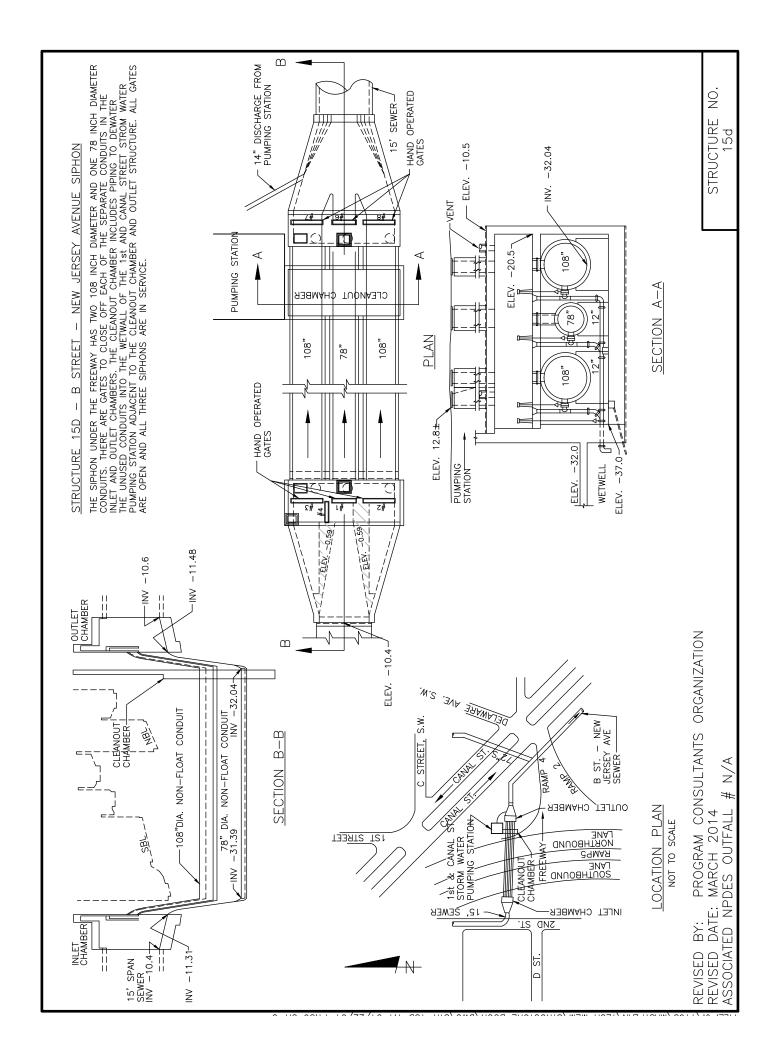




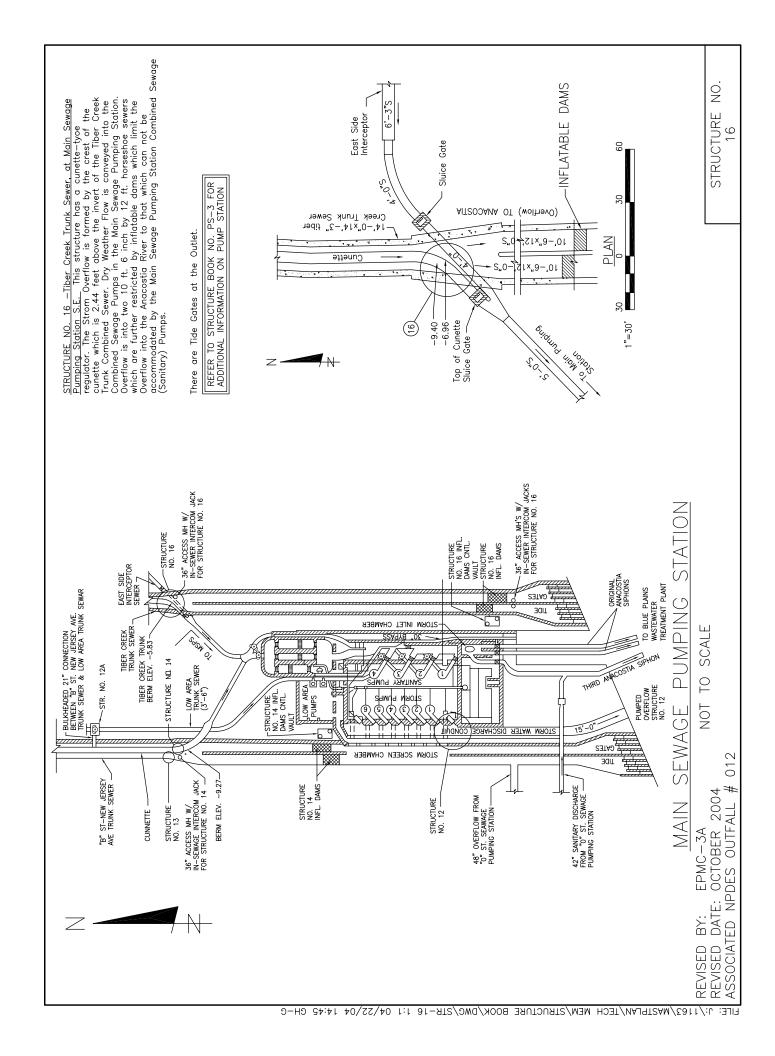


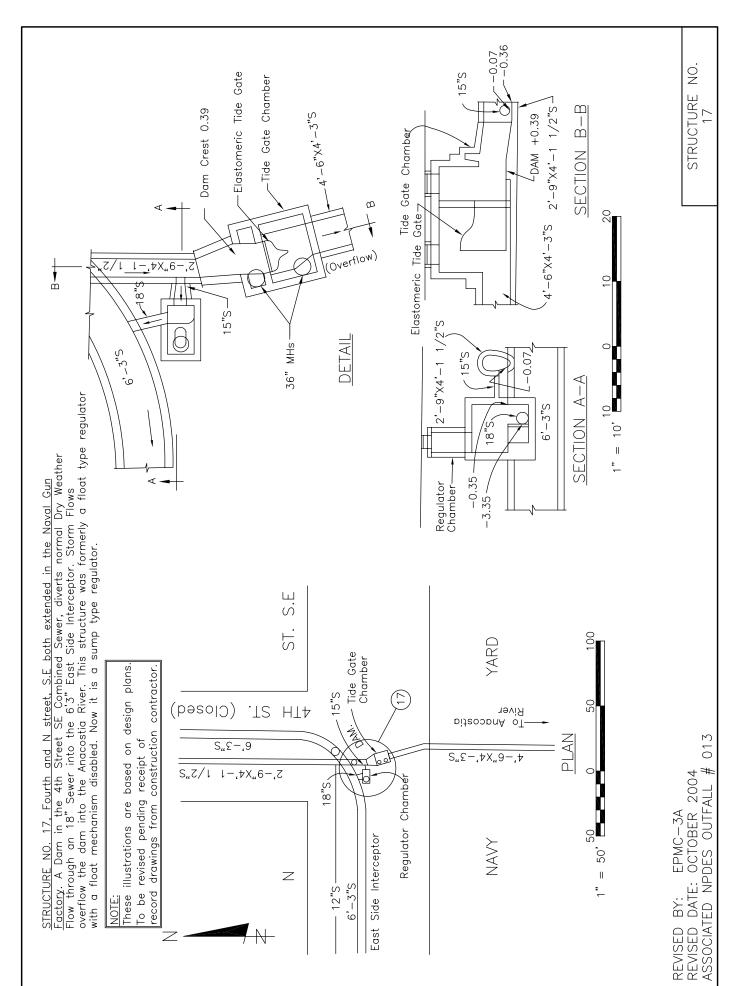


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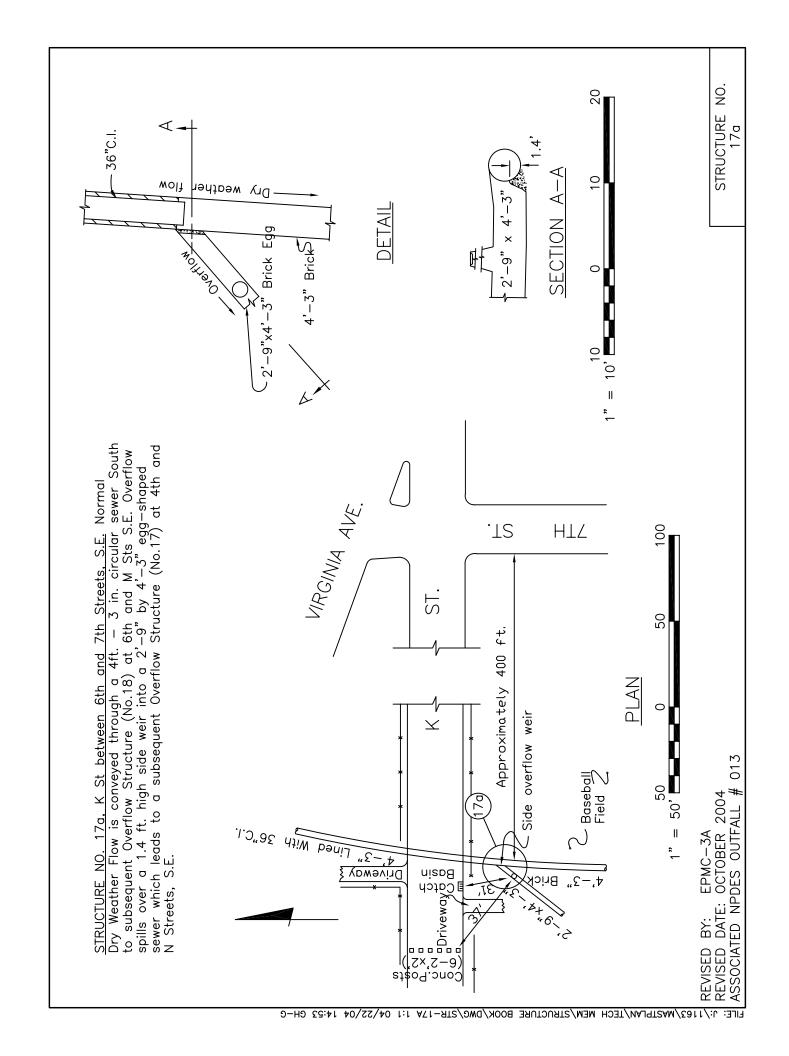


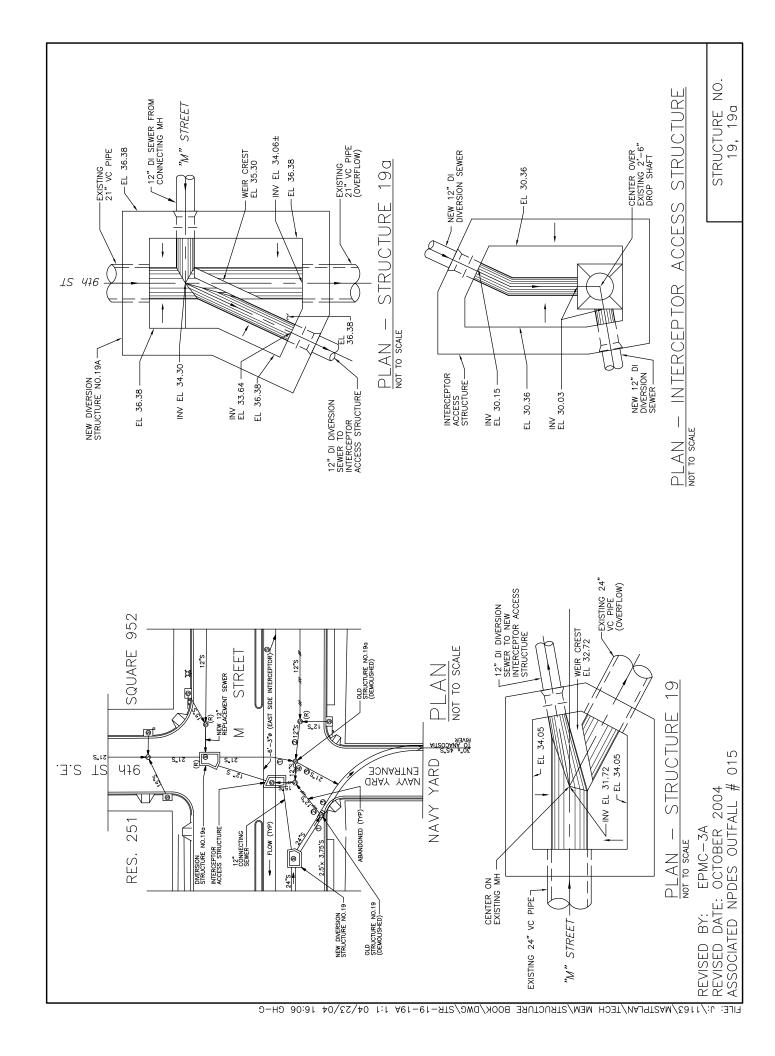
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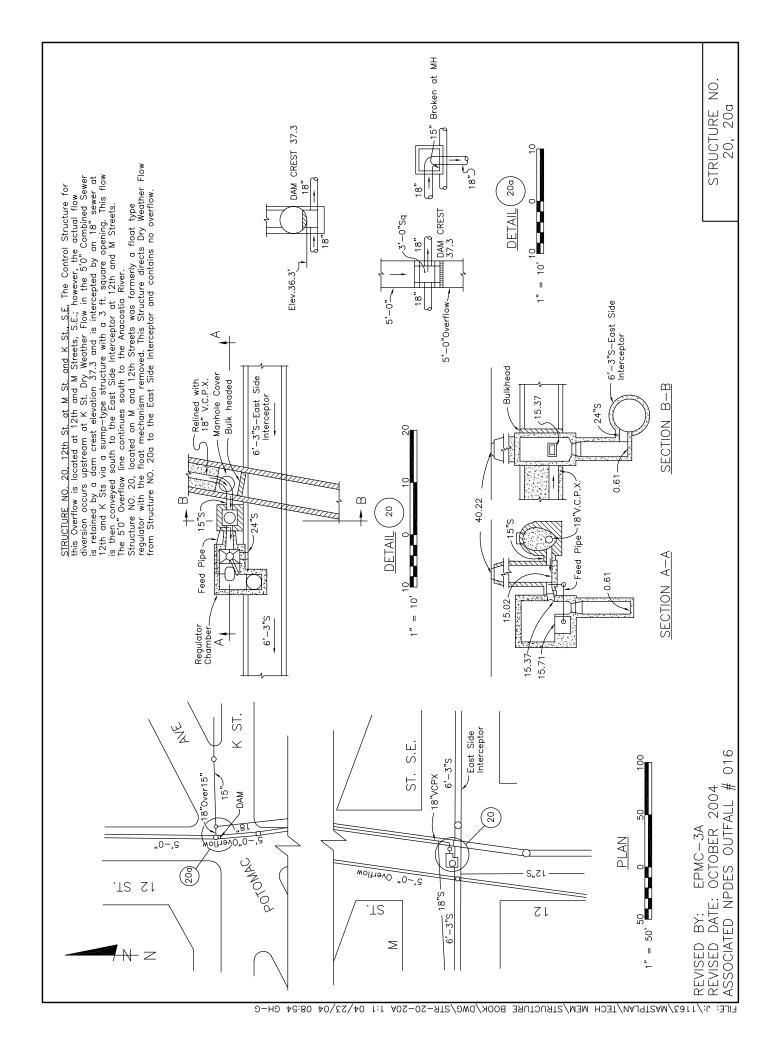


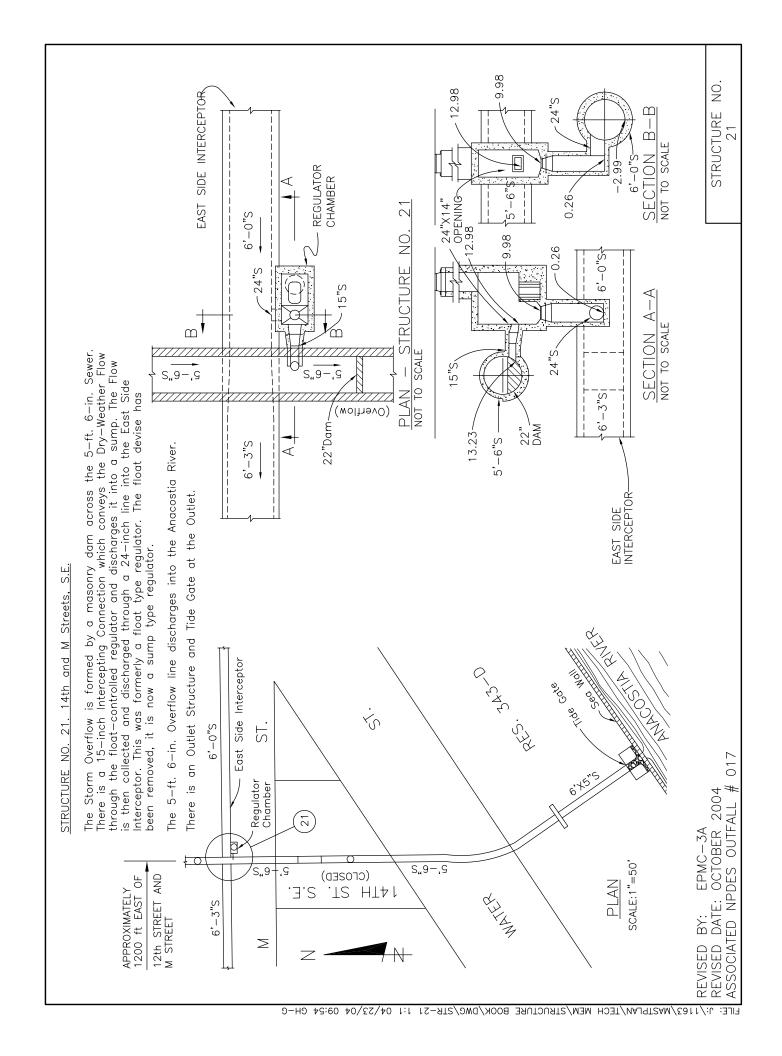


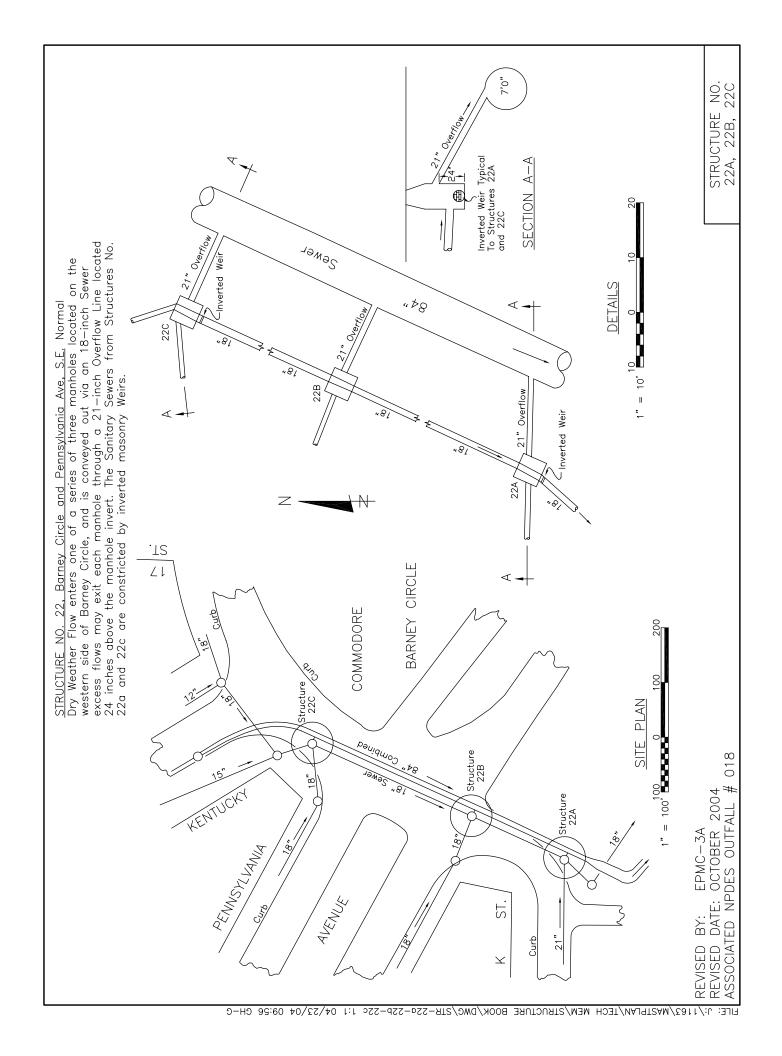
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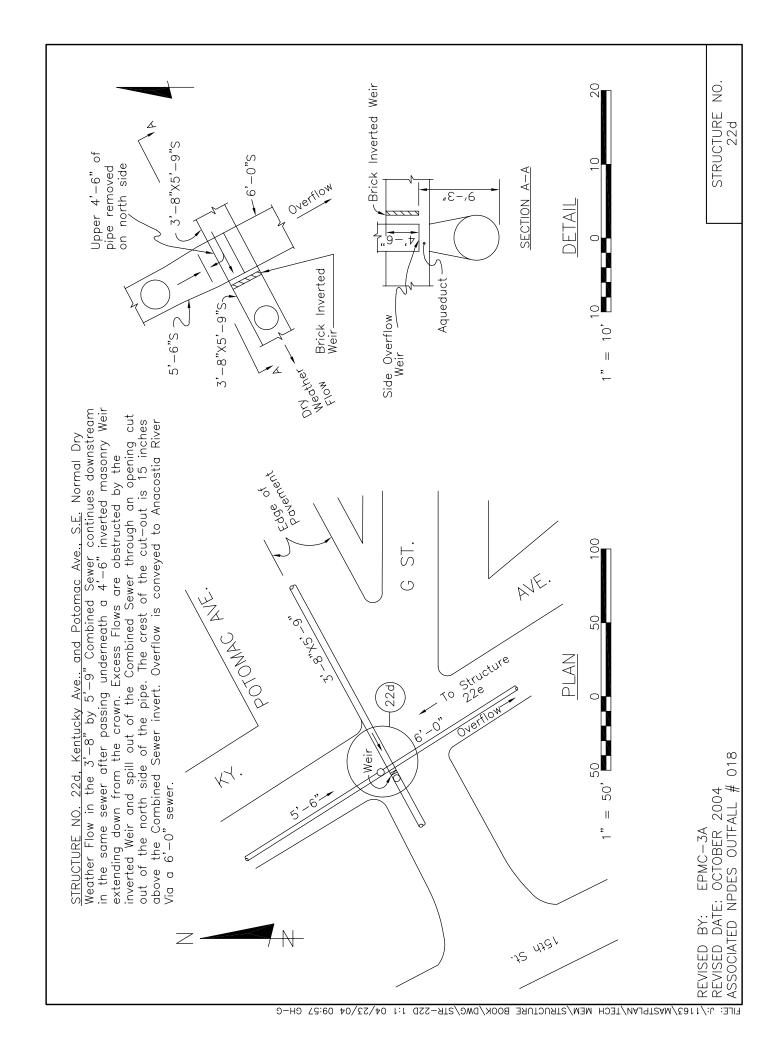


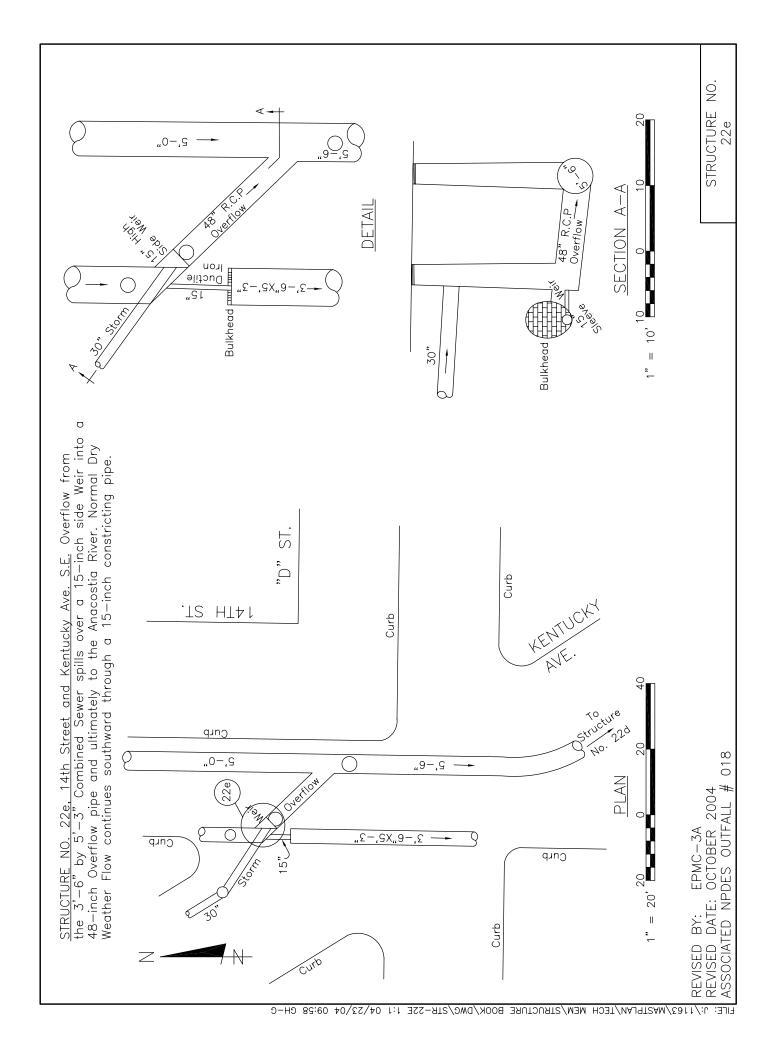


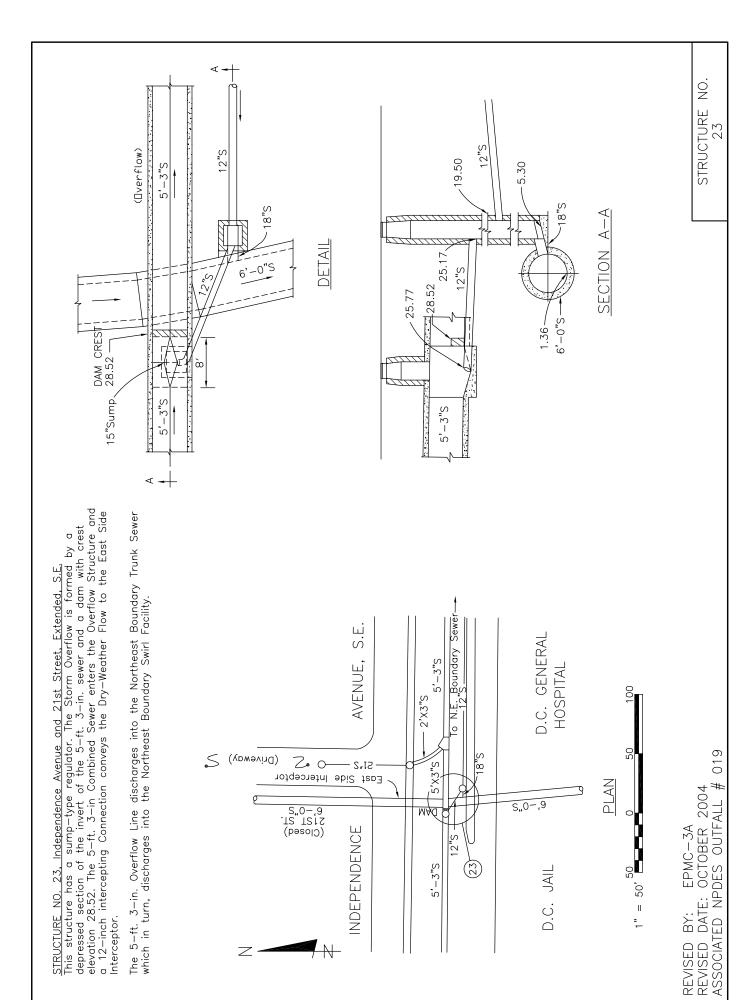


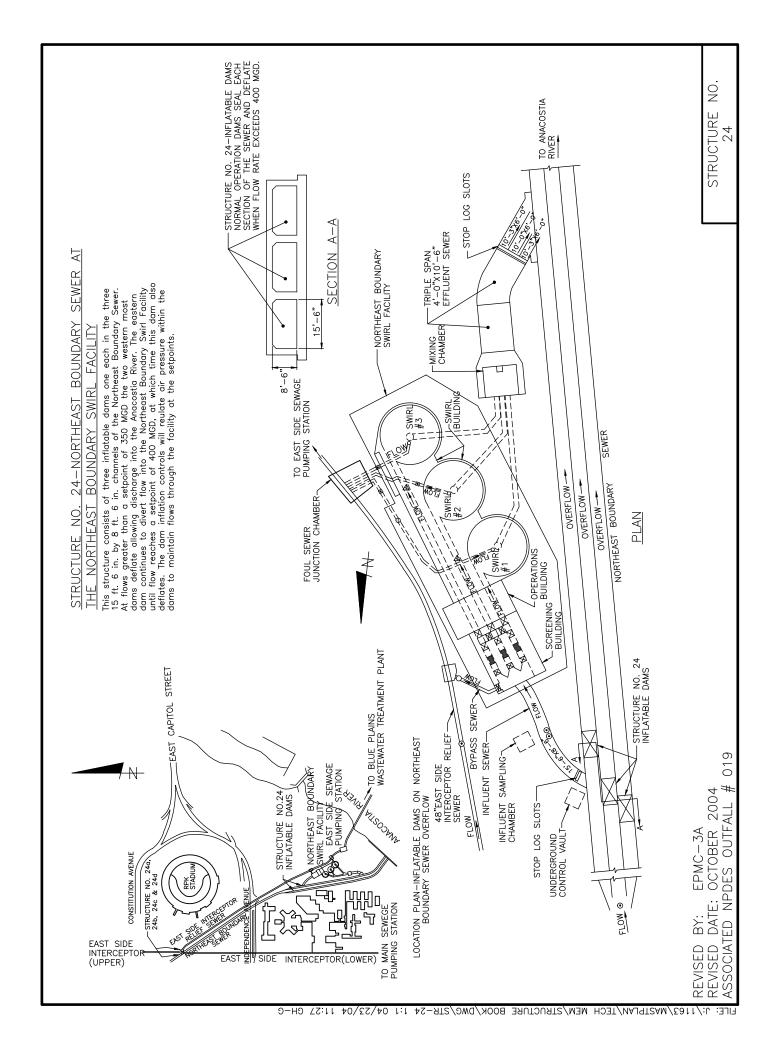


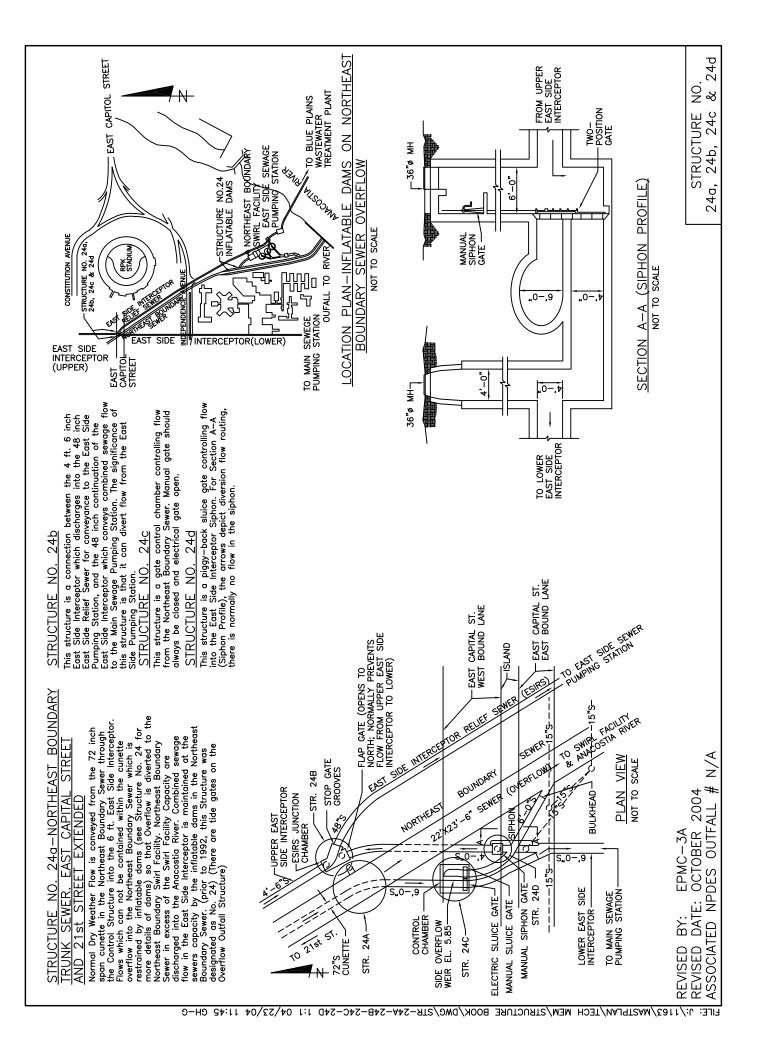


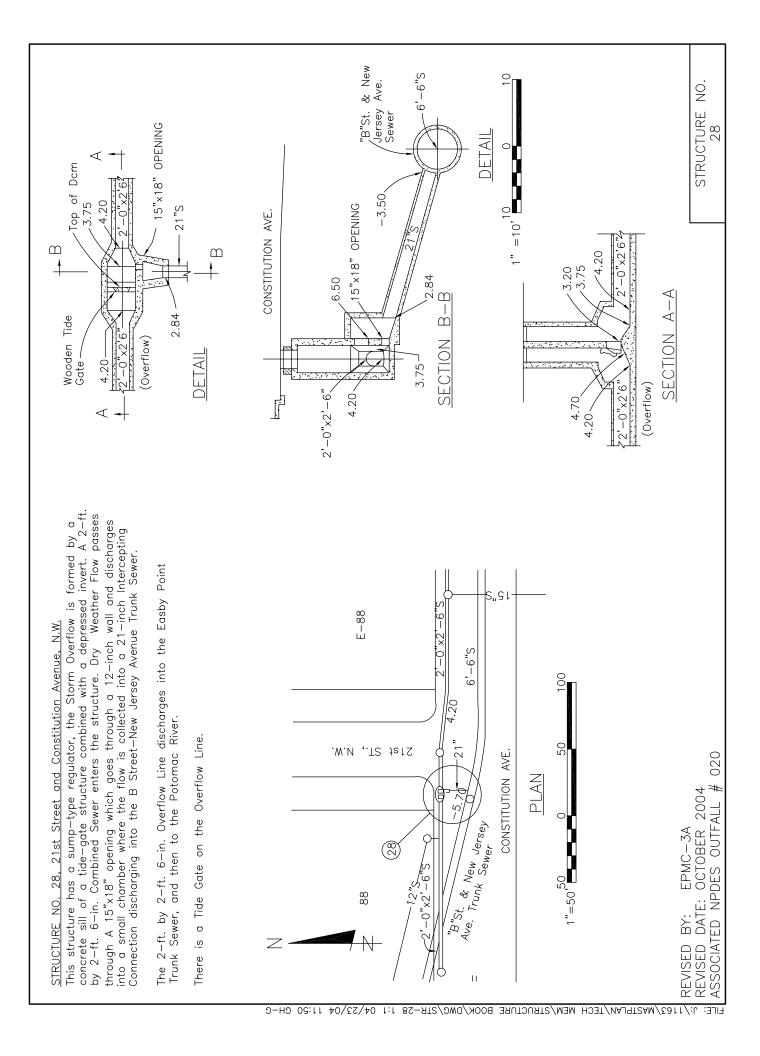




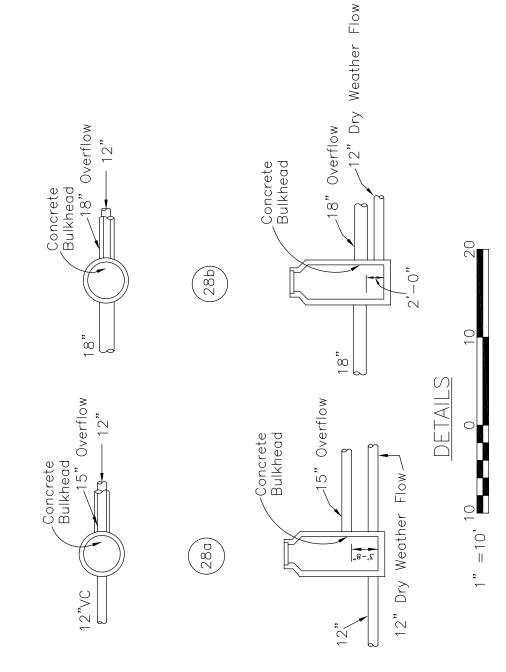










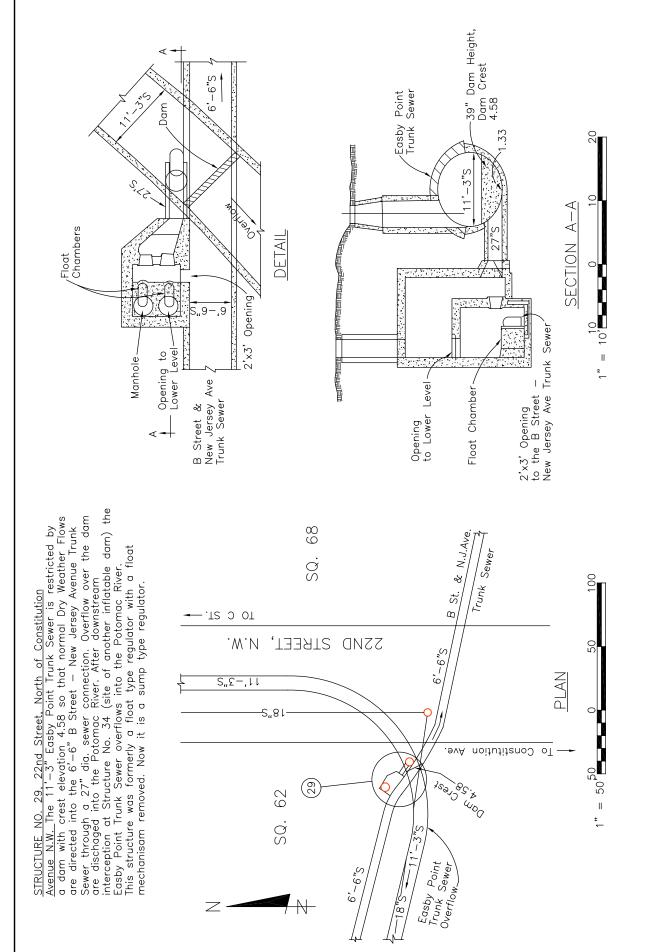


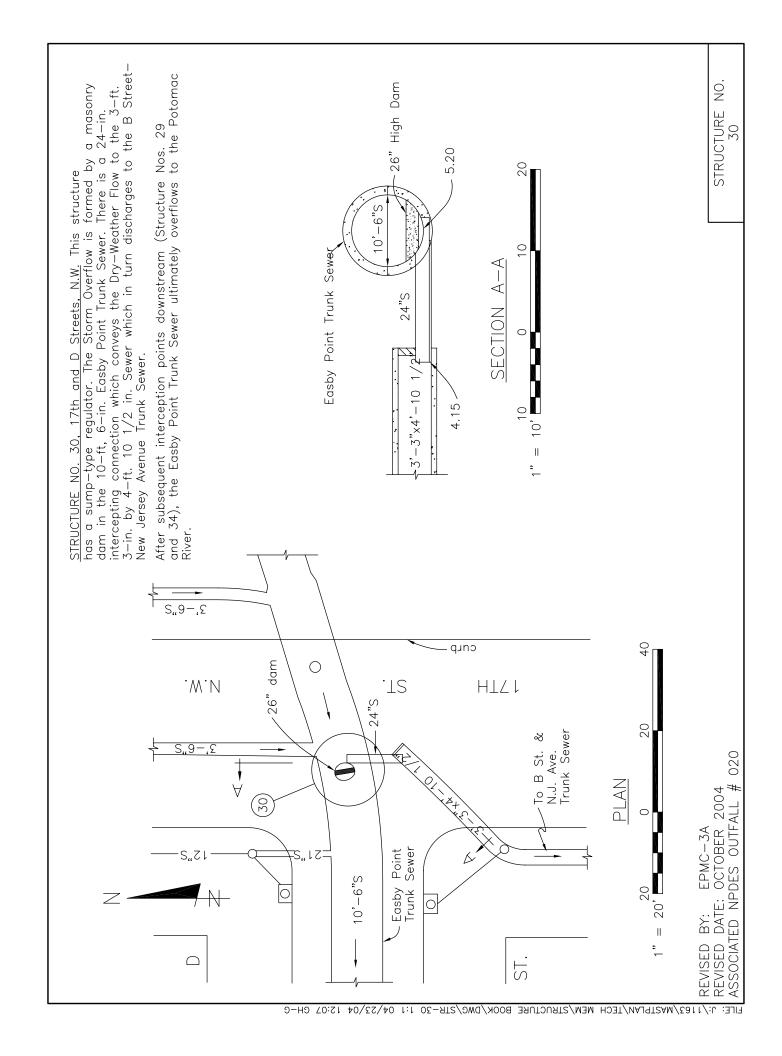
REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 ASSOCIATED NPDES OUTFALL # N/A

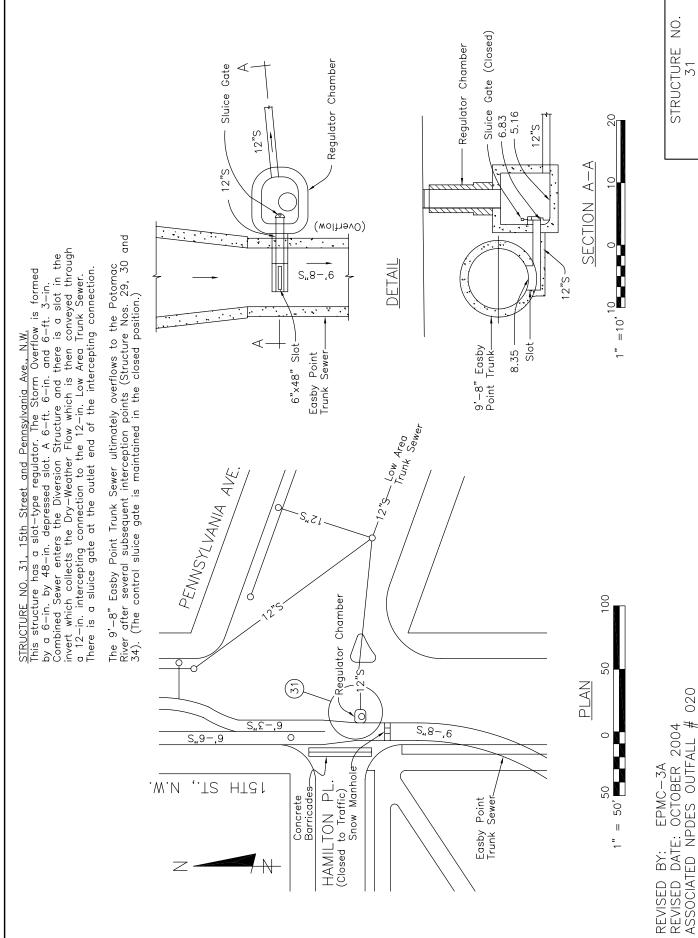
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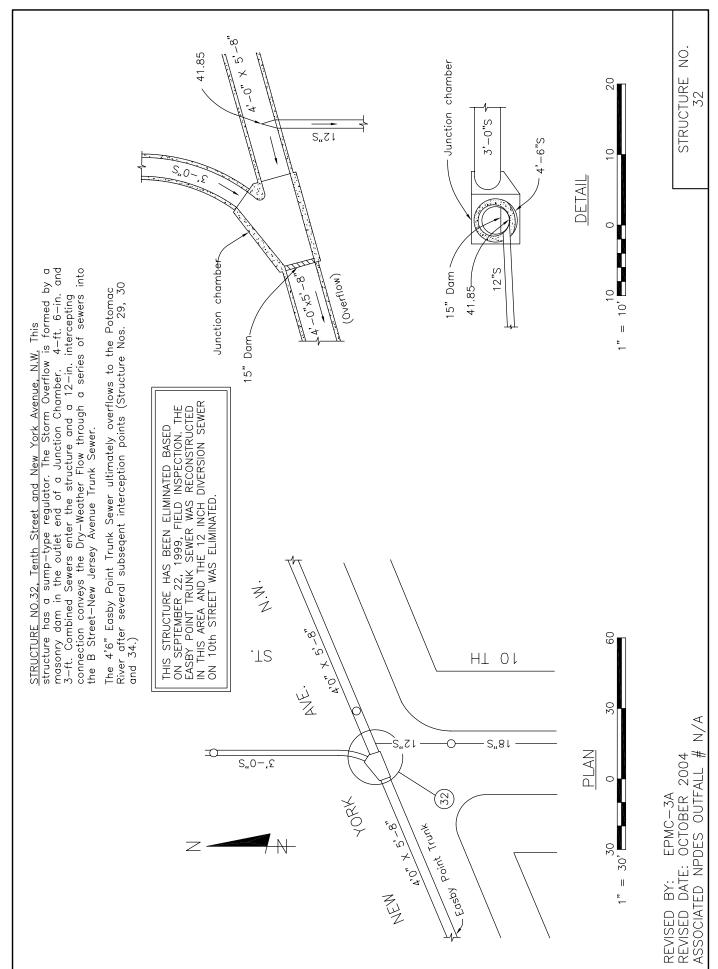
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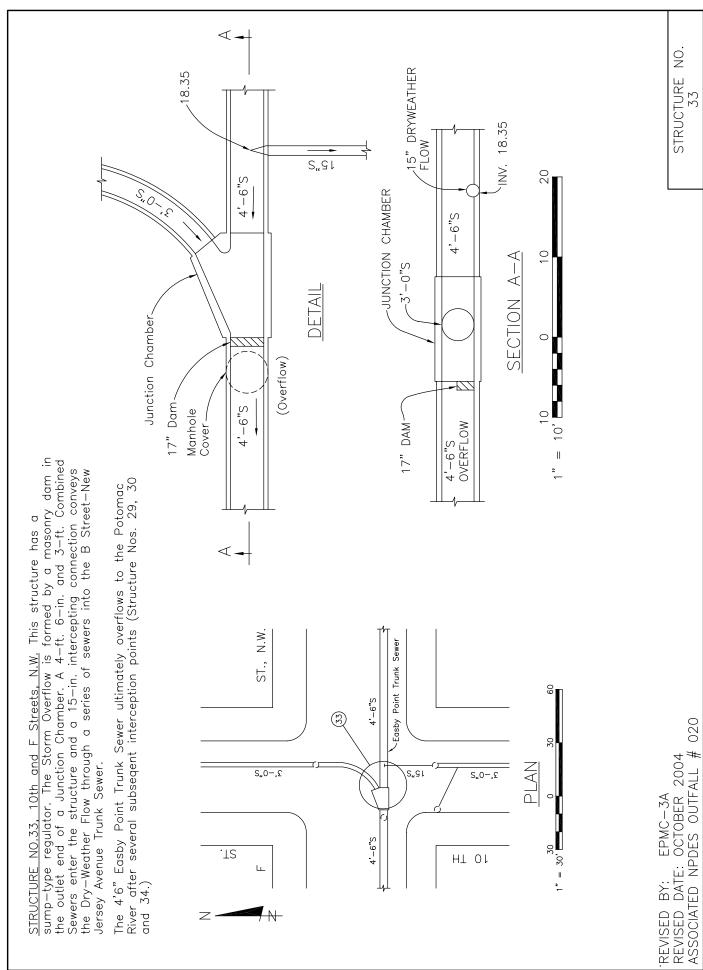
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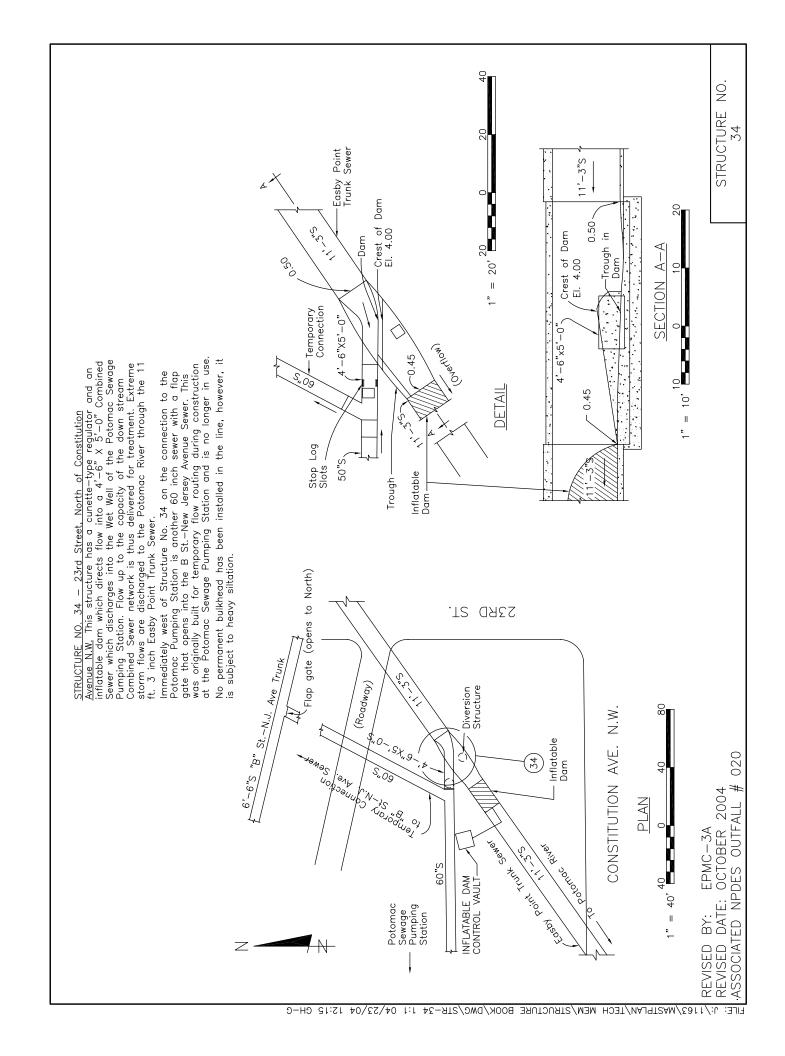


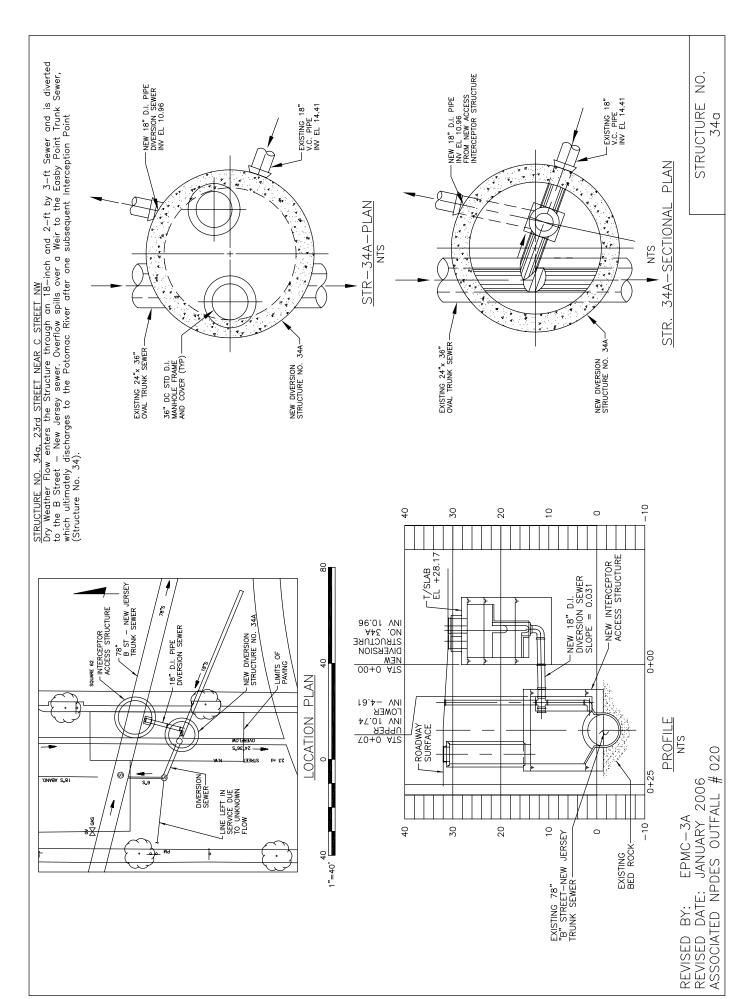




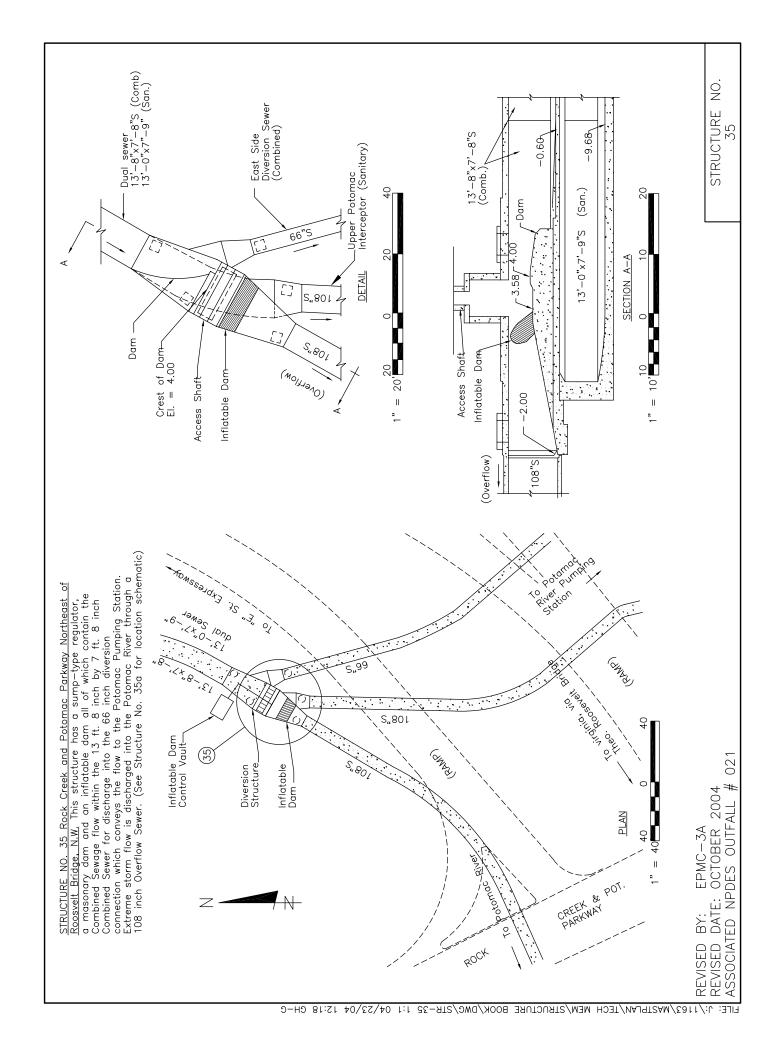


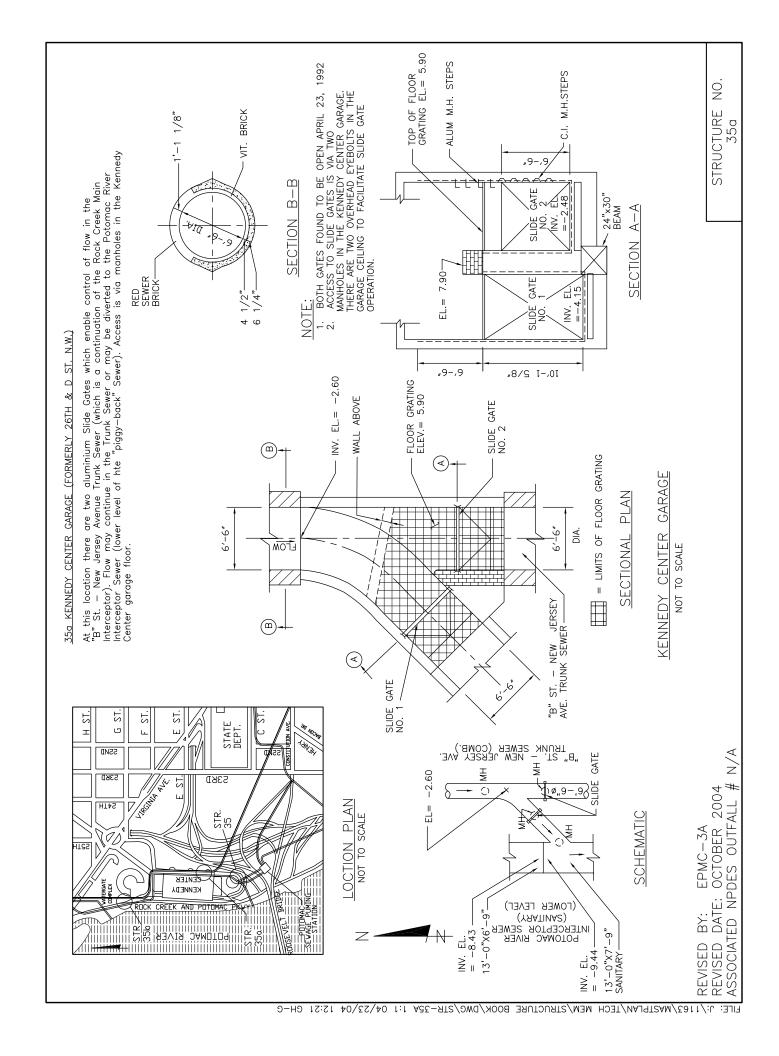


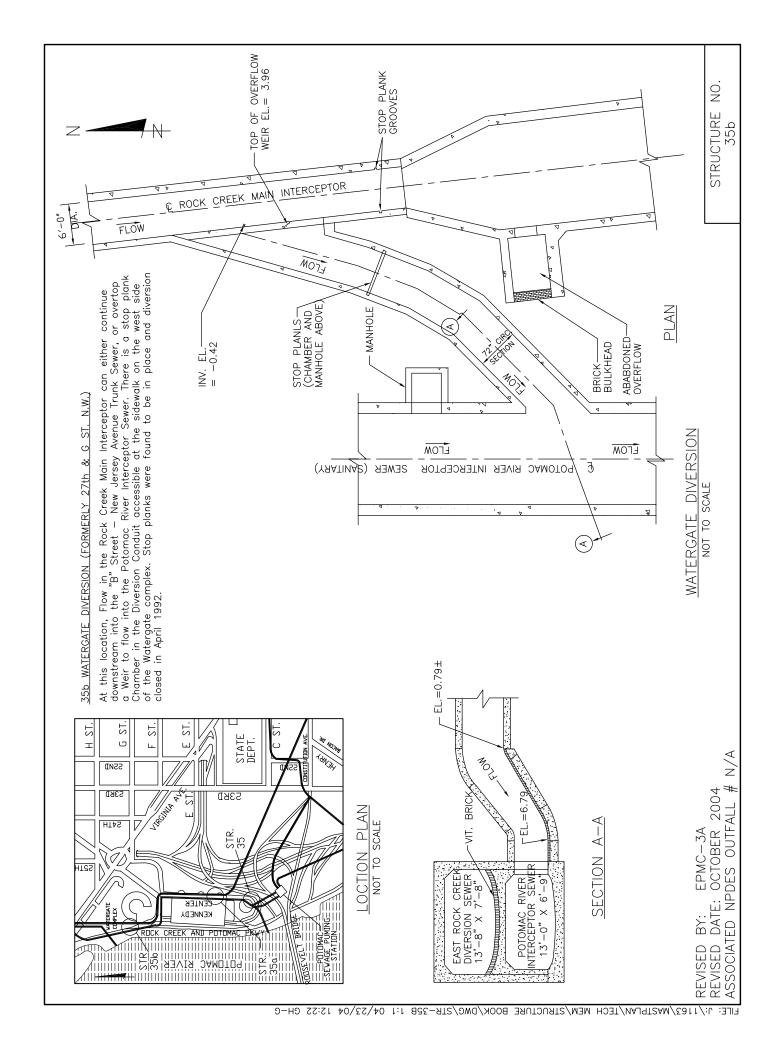


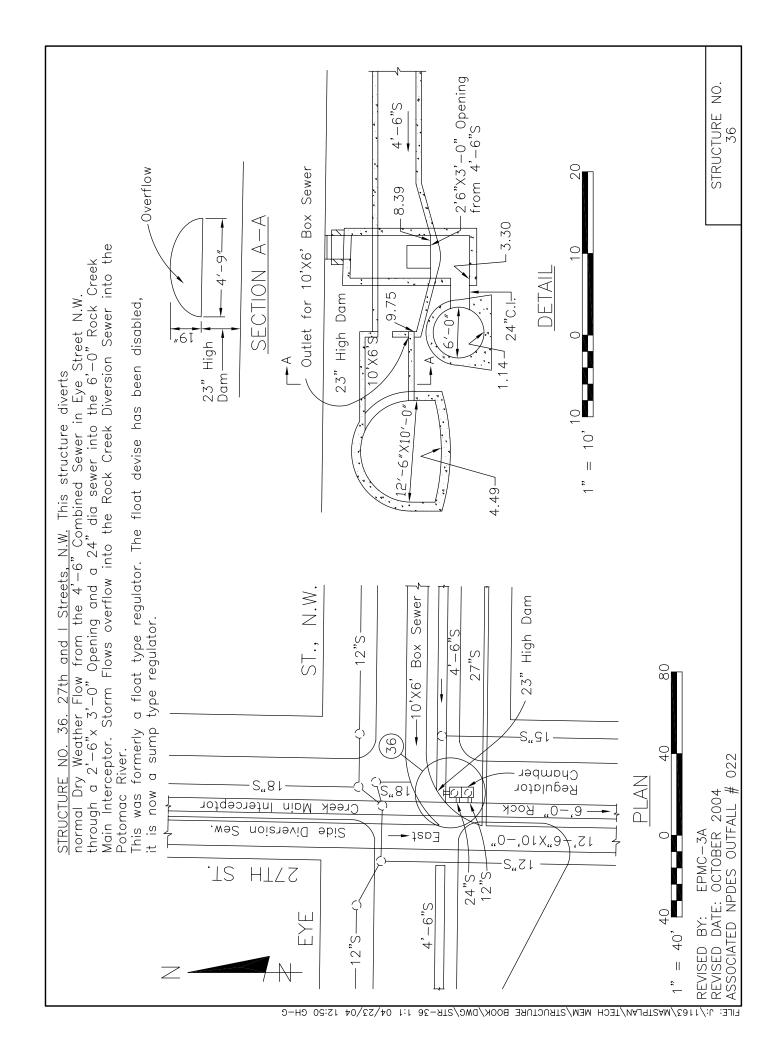


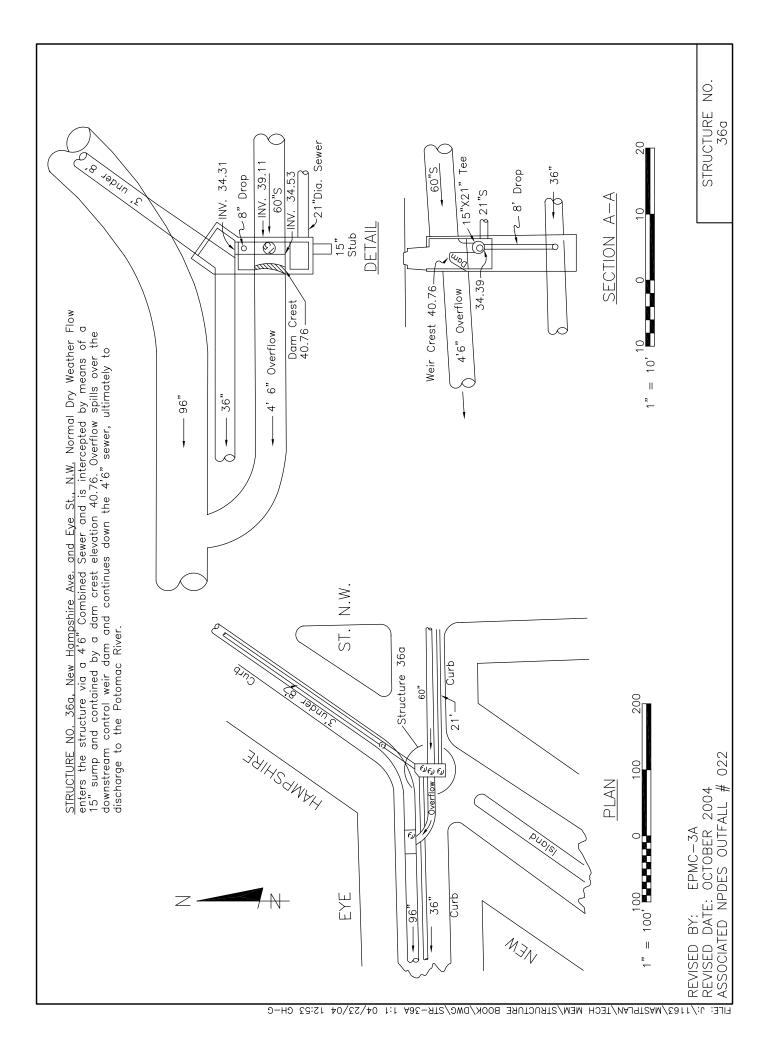
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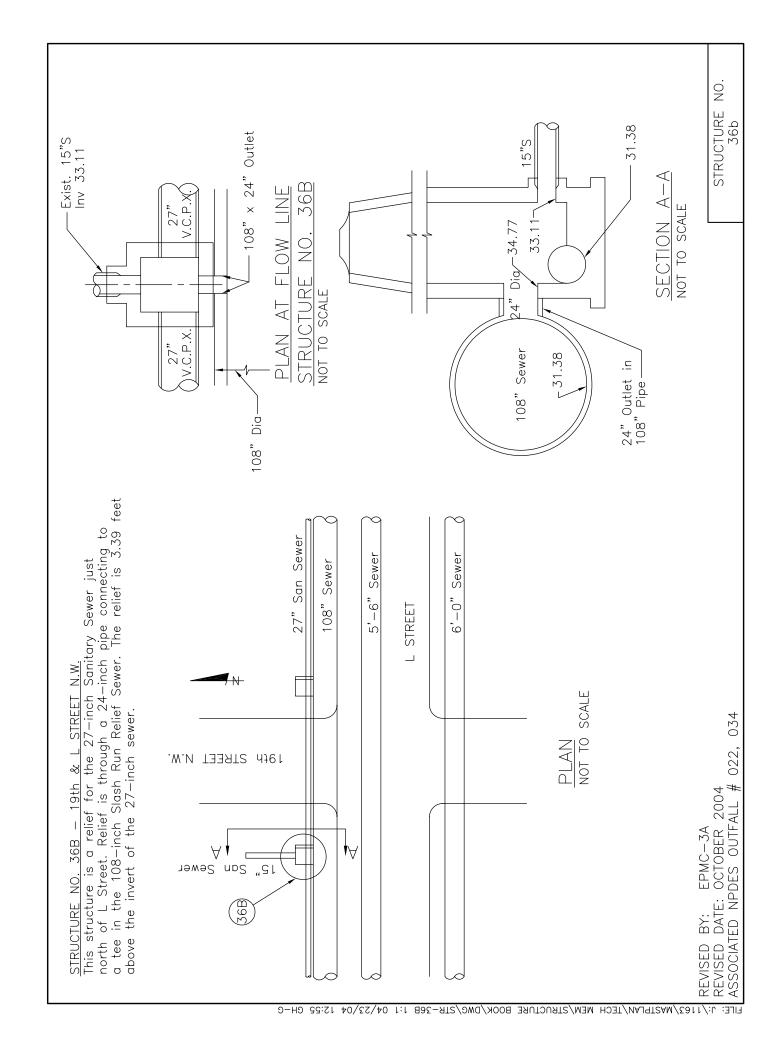


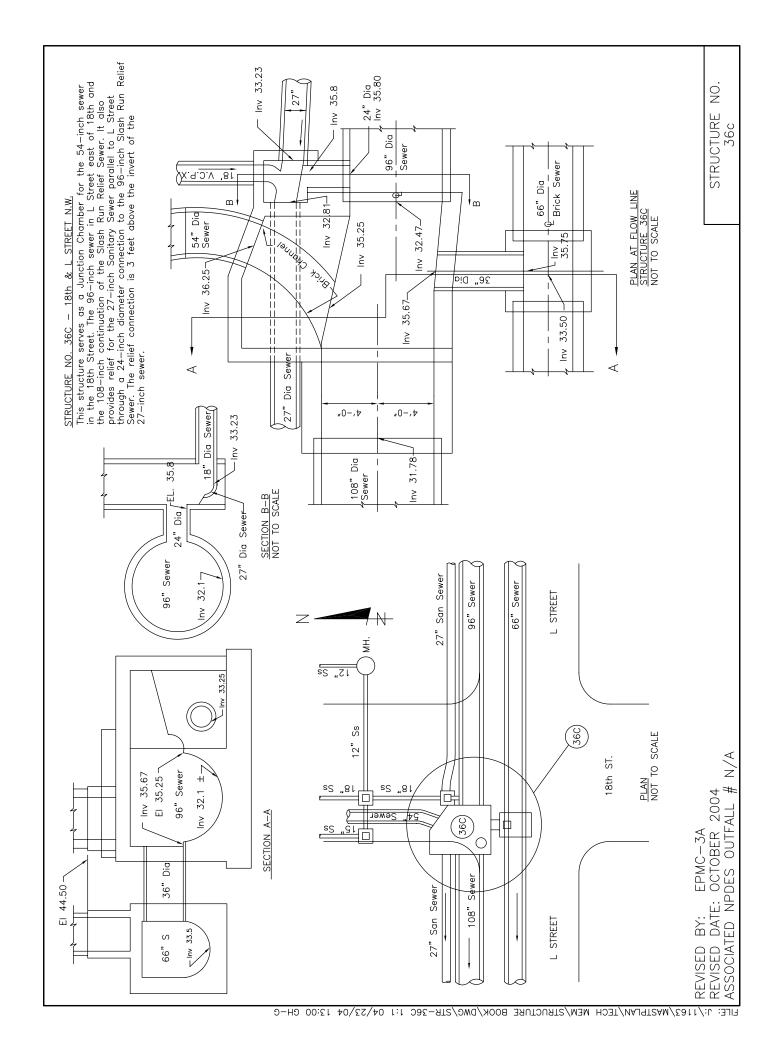


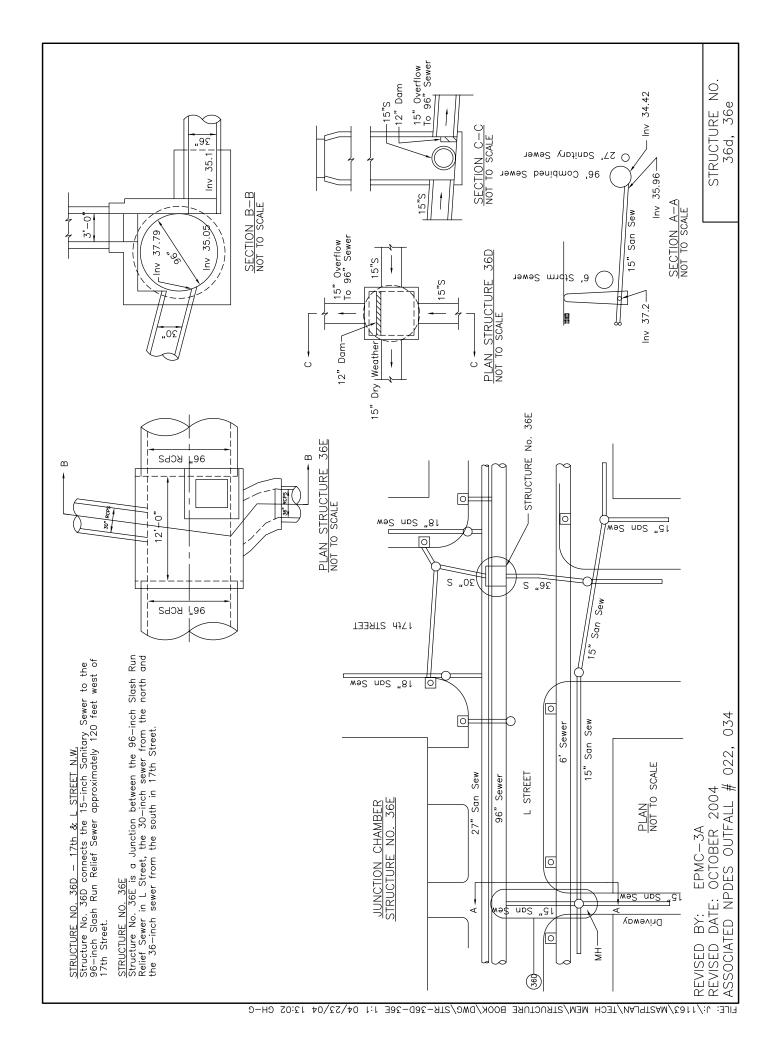


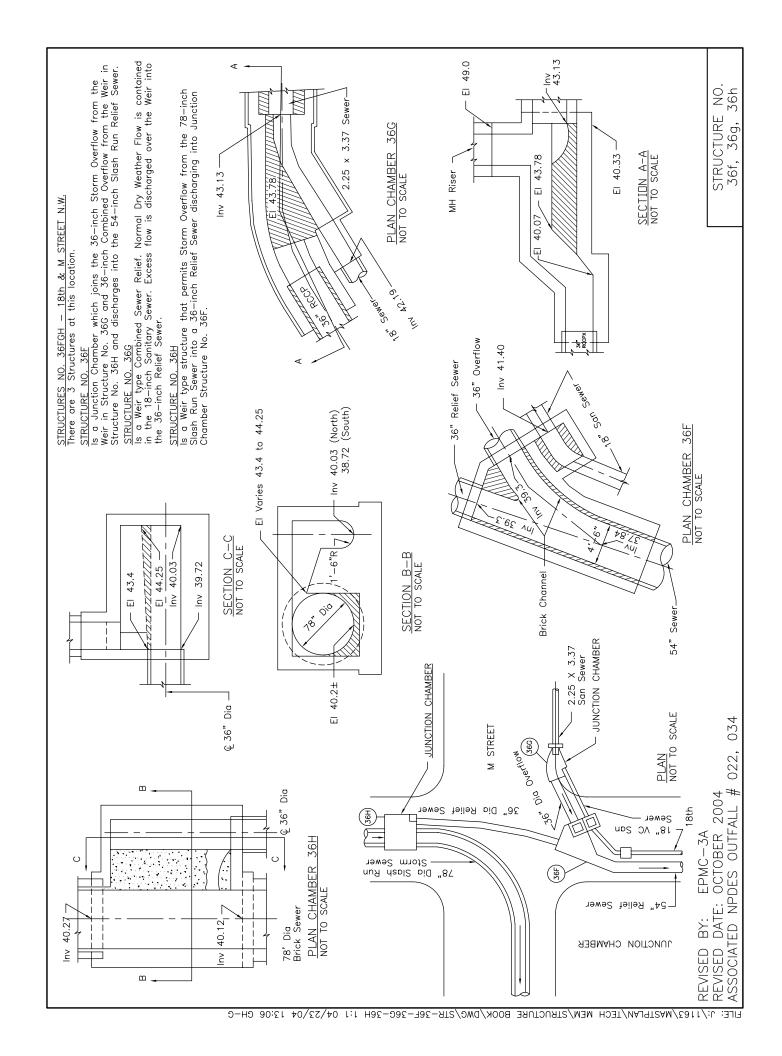


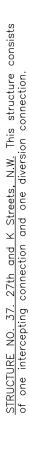












Flow during periods of higher flow is diverted into a float—type regulator through a 3-ft. by 1-ft. 9-in. conduit, and a 30-in. connection conveys the flow into the Rock Creek Main Interceptor. There is, also a slot 10-ft. East Rock Creek Diversion Sewer enfers the structure, and the Dry-Weather Flow 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

Rock Diversion East

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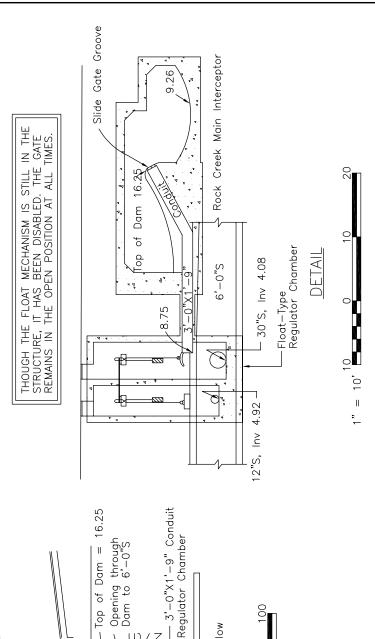
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Rock

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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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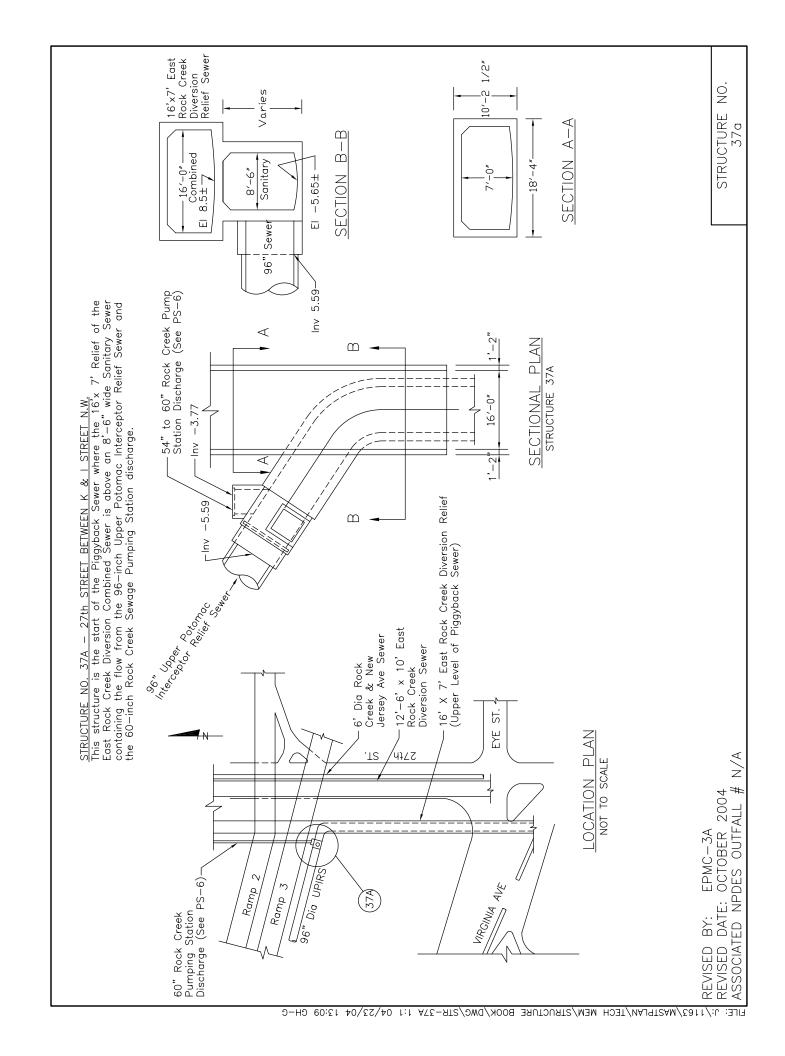
PLAN

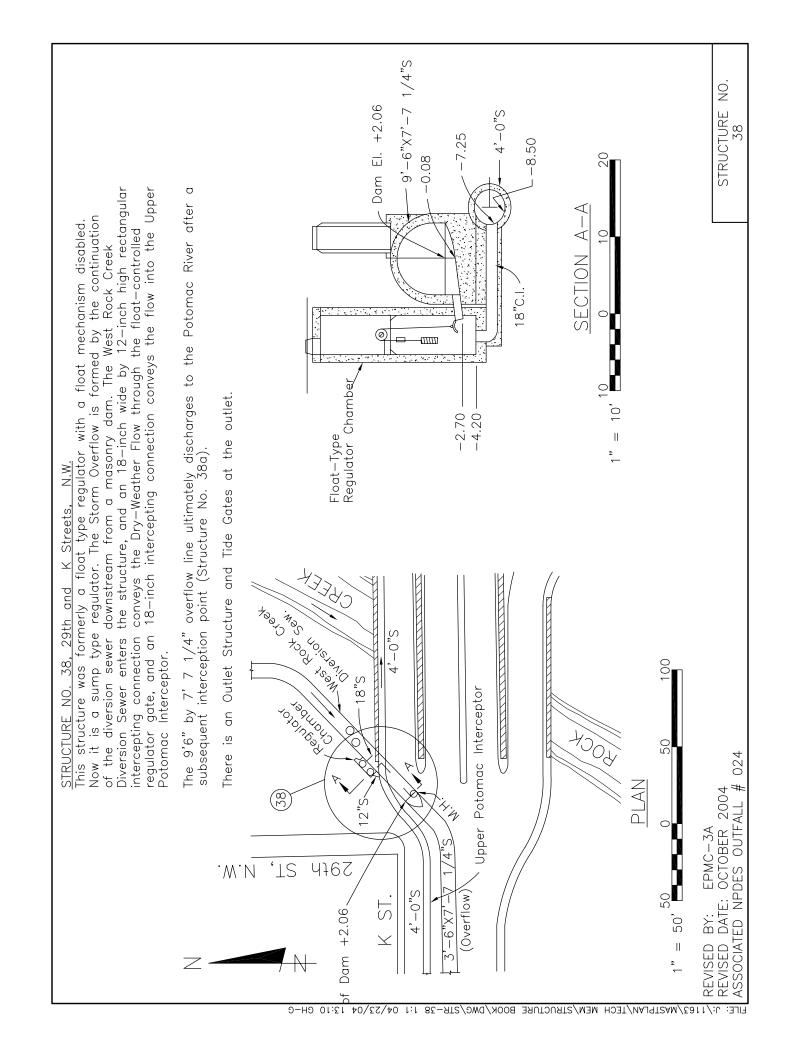
Dam = 11.50

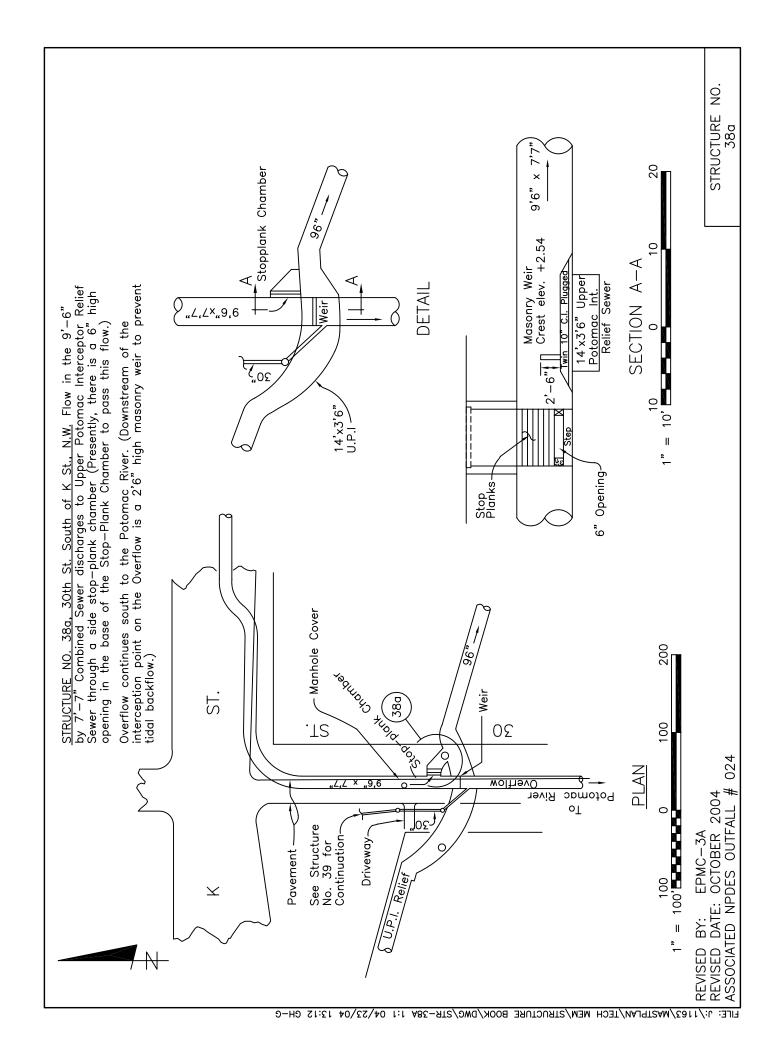
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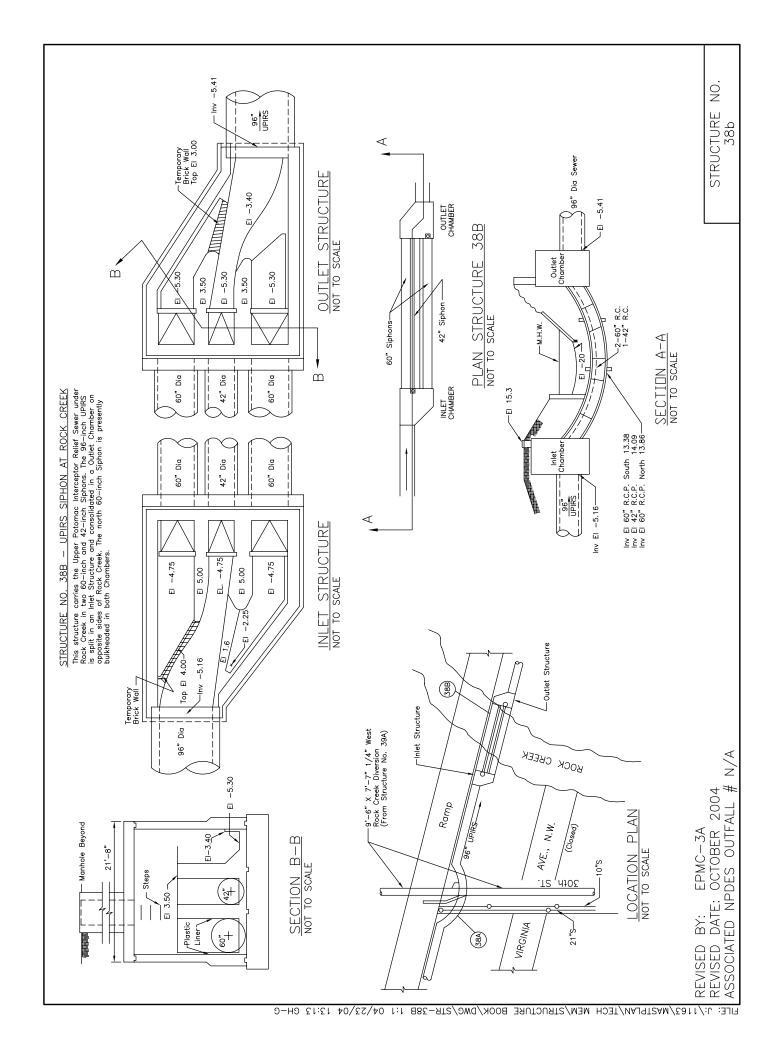
Top

7744



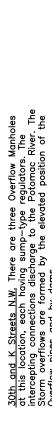


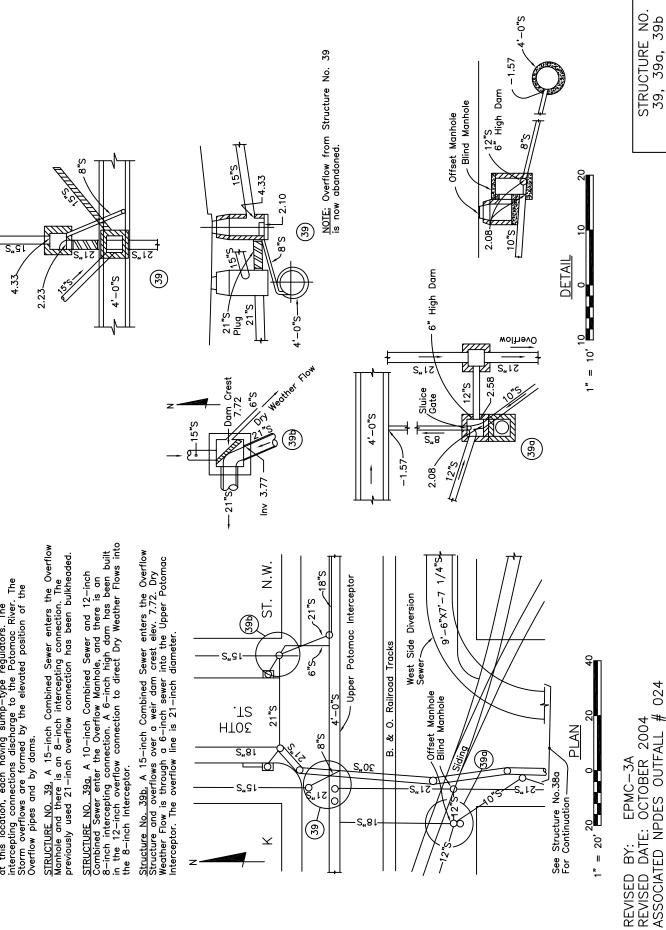


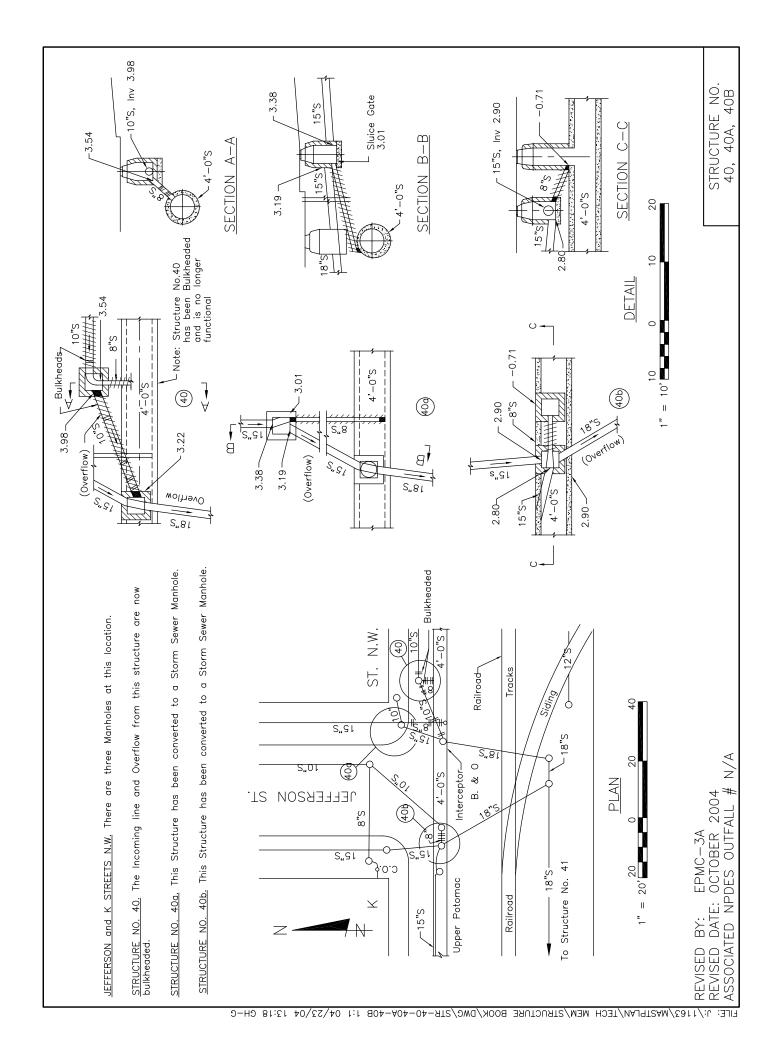


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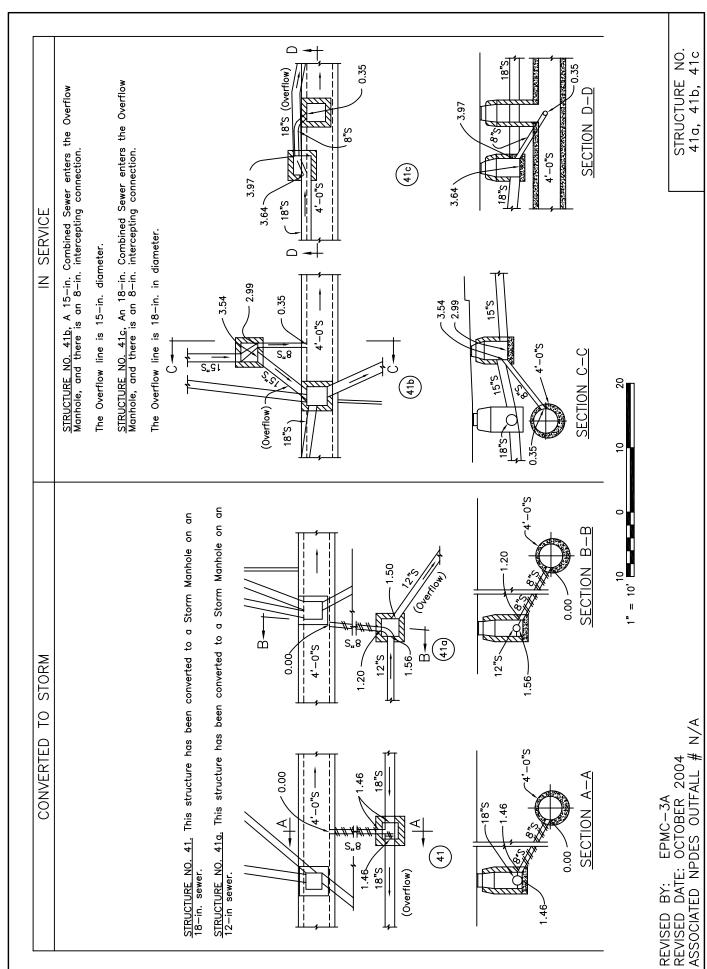
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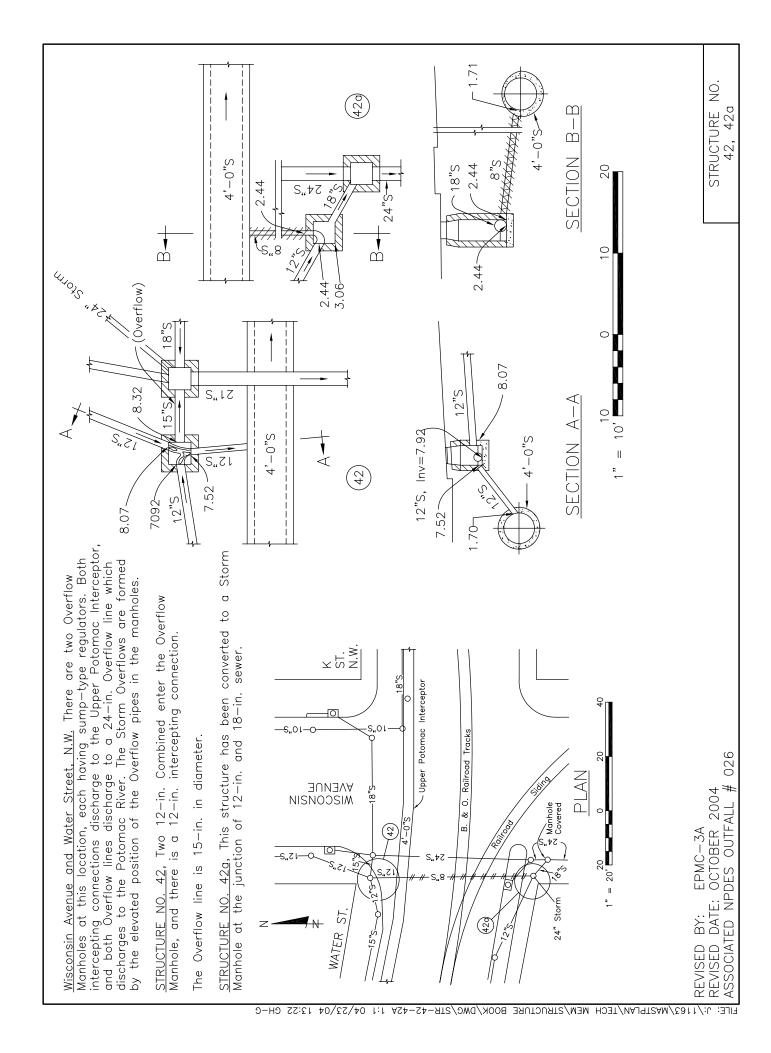


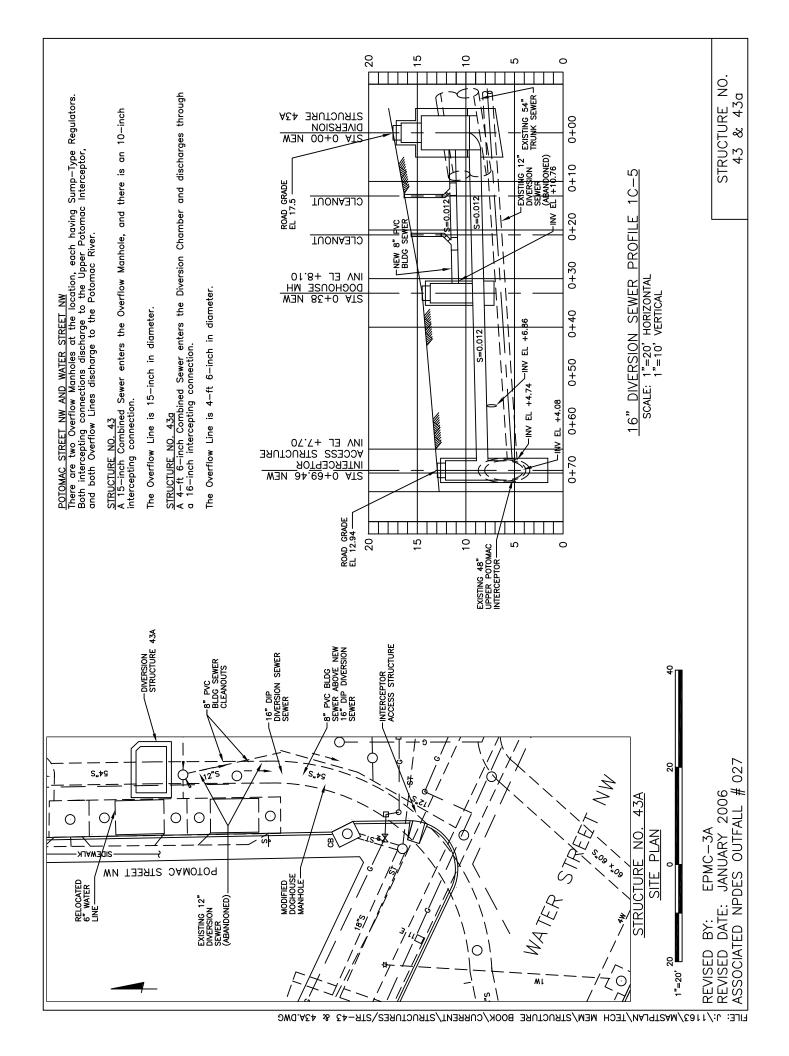


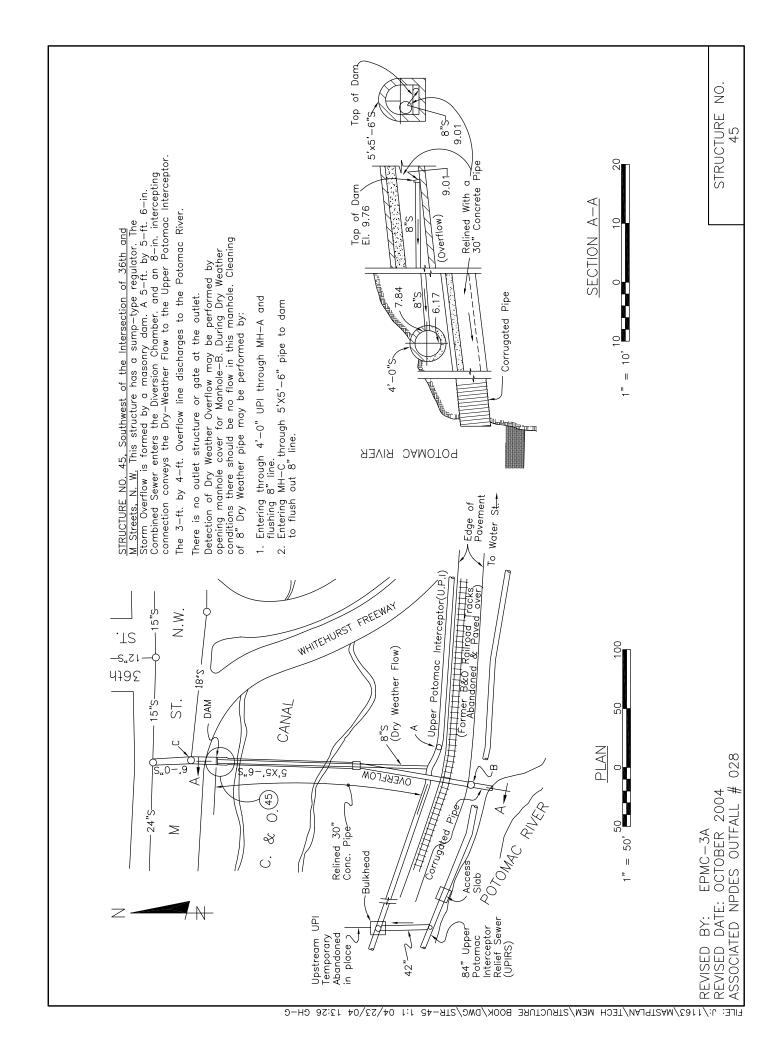


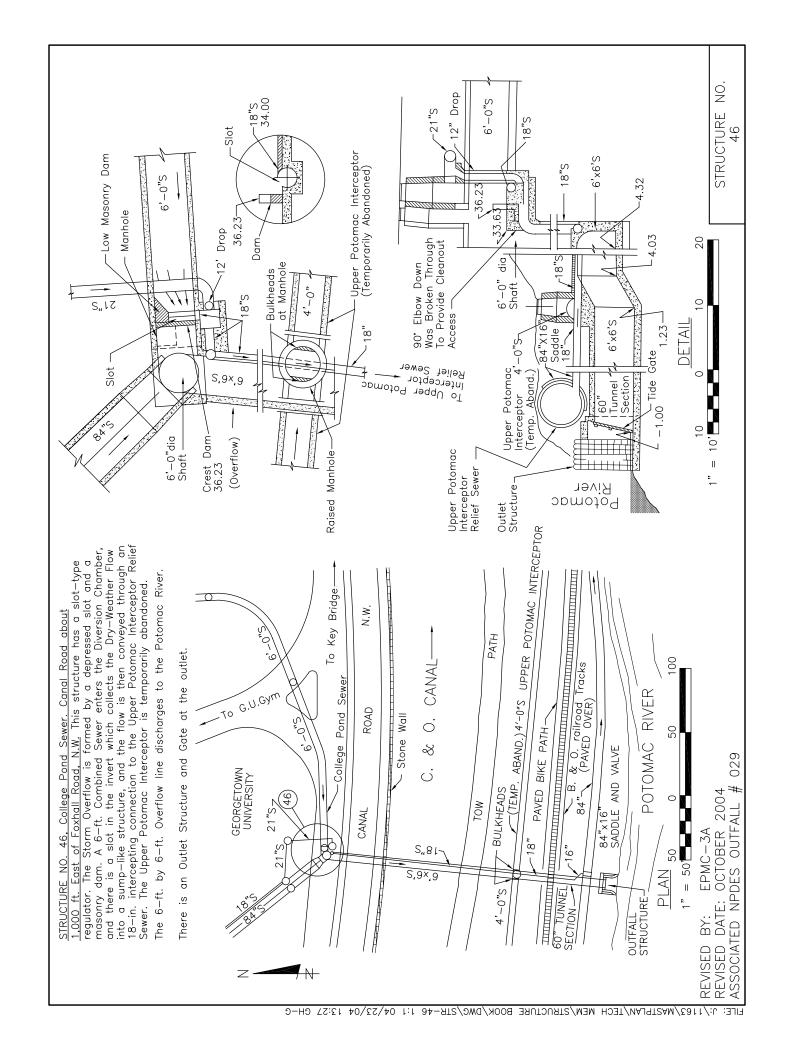
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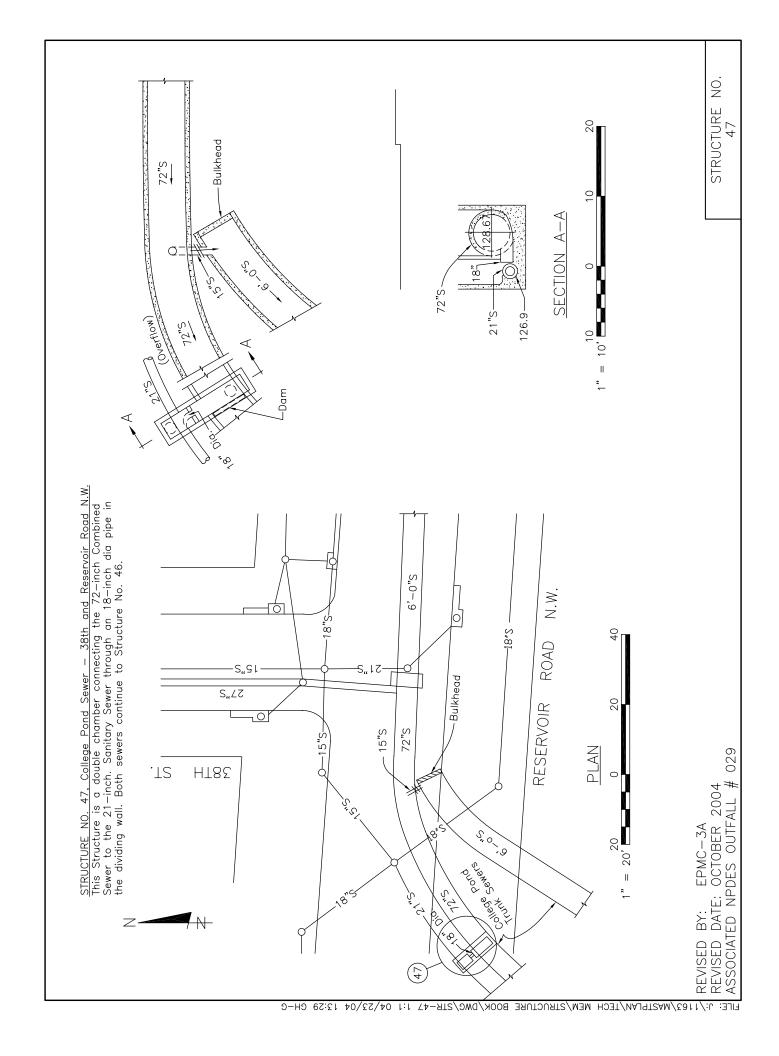


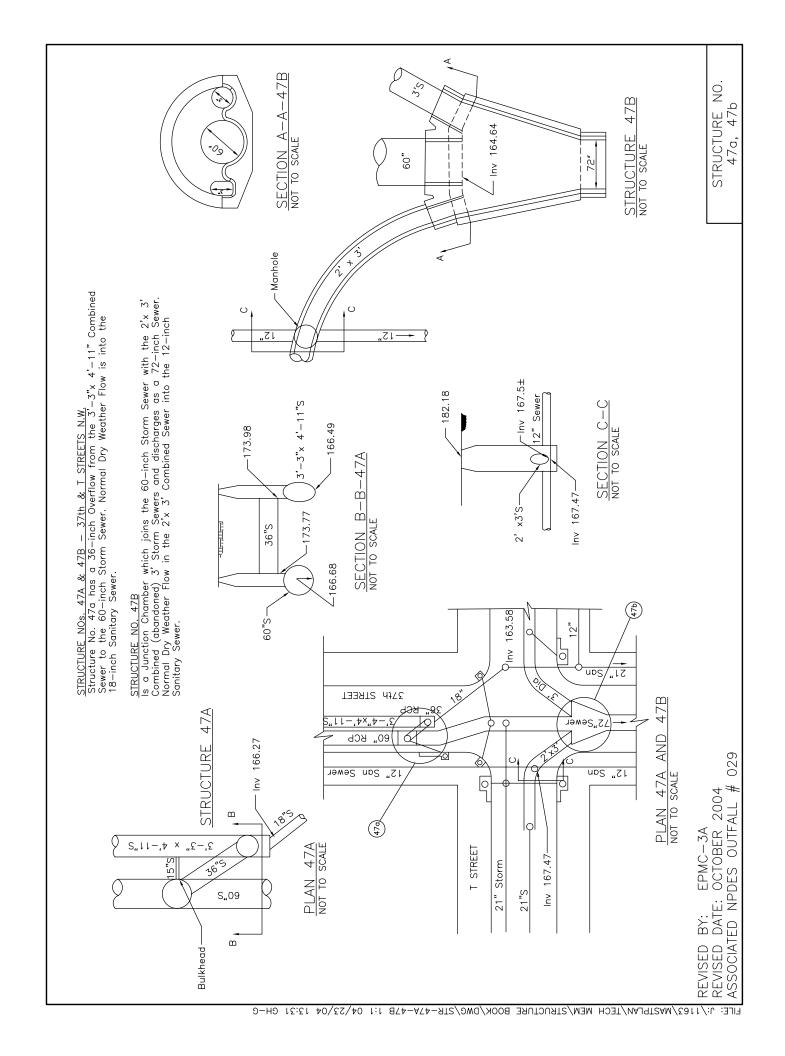


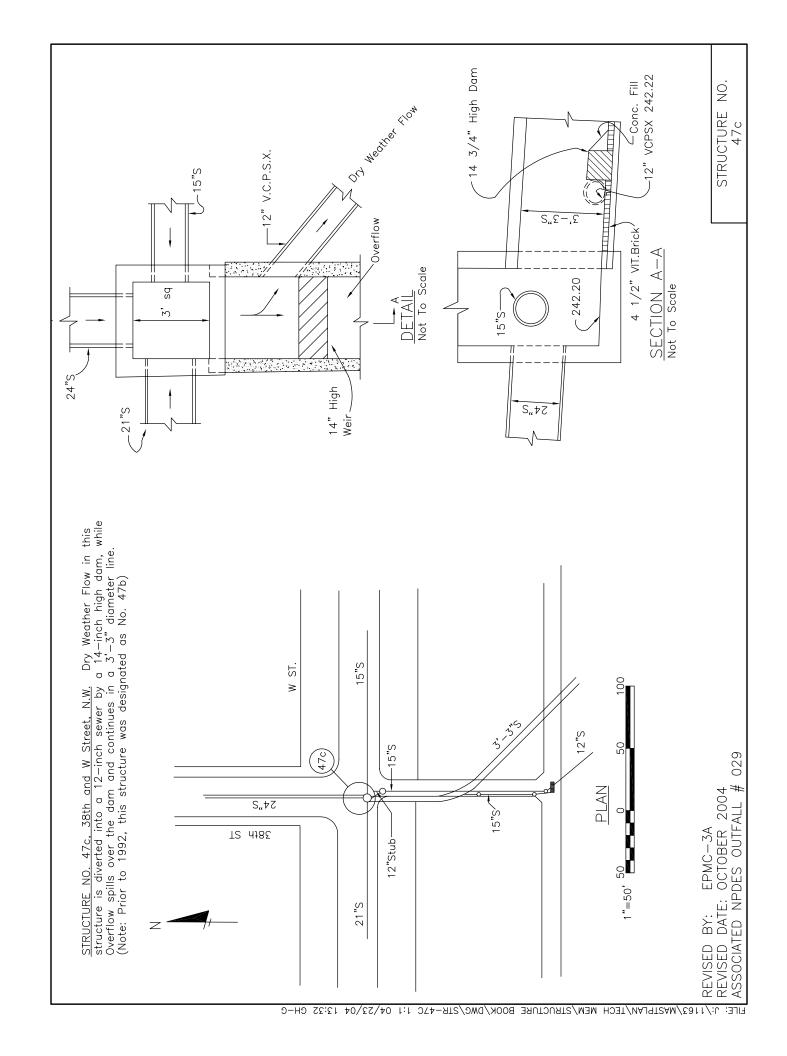


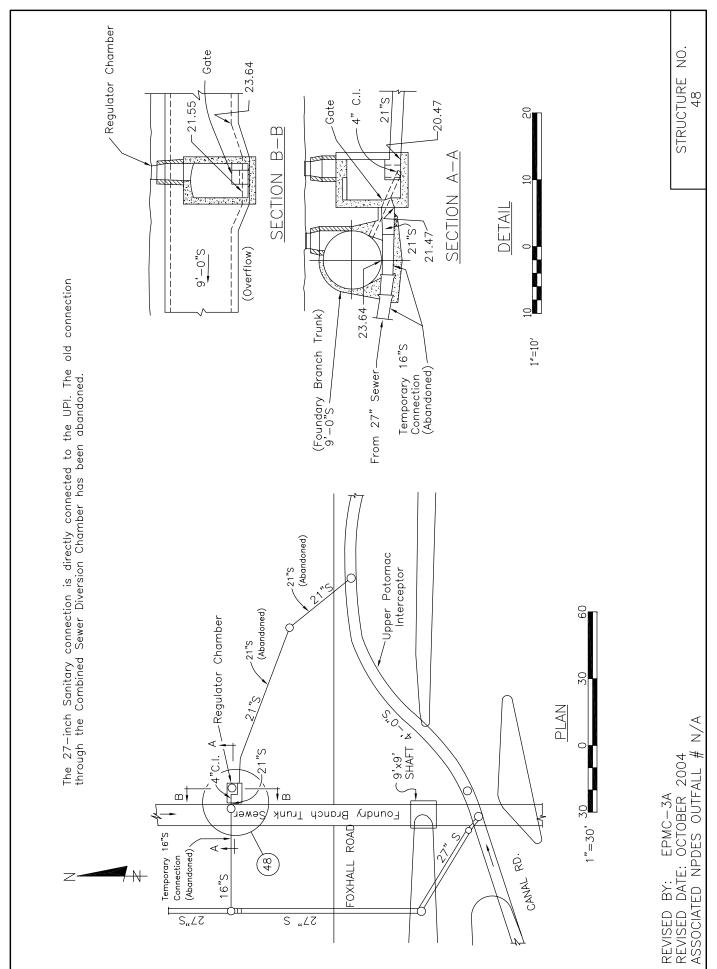




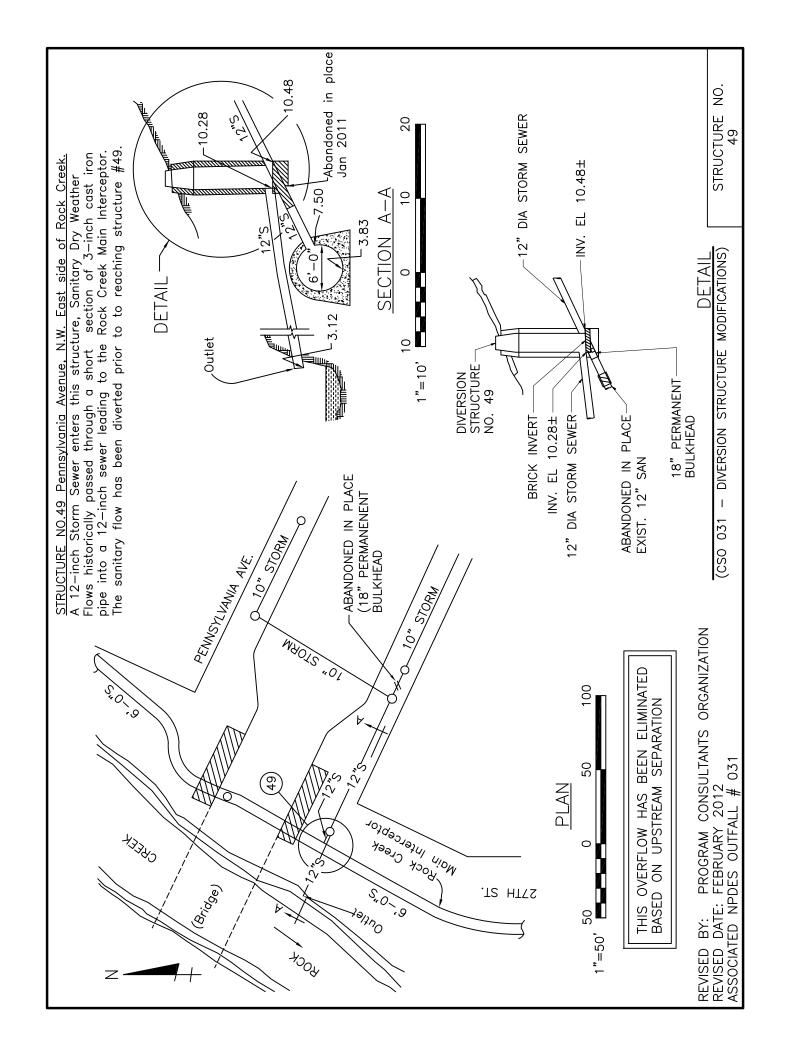


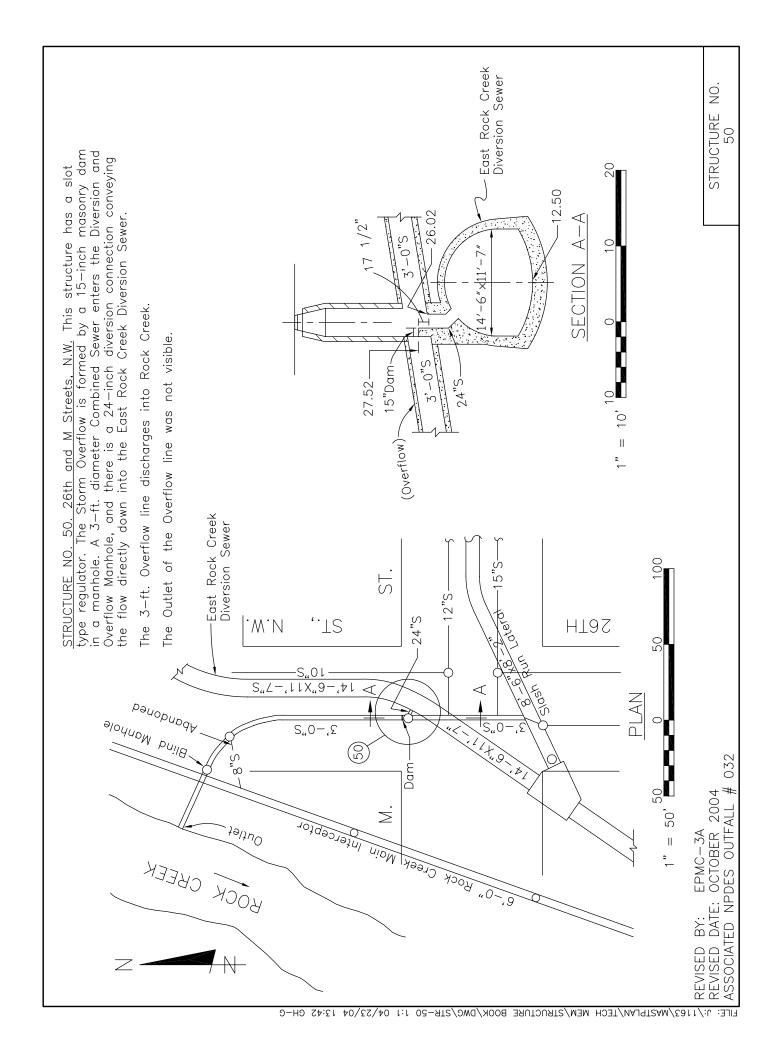


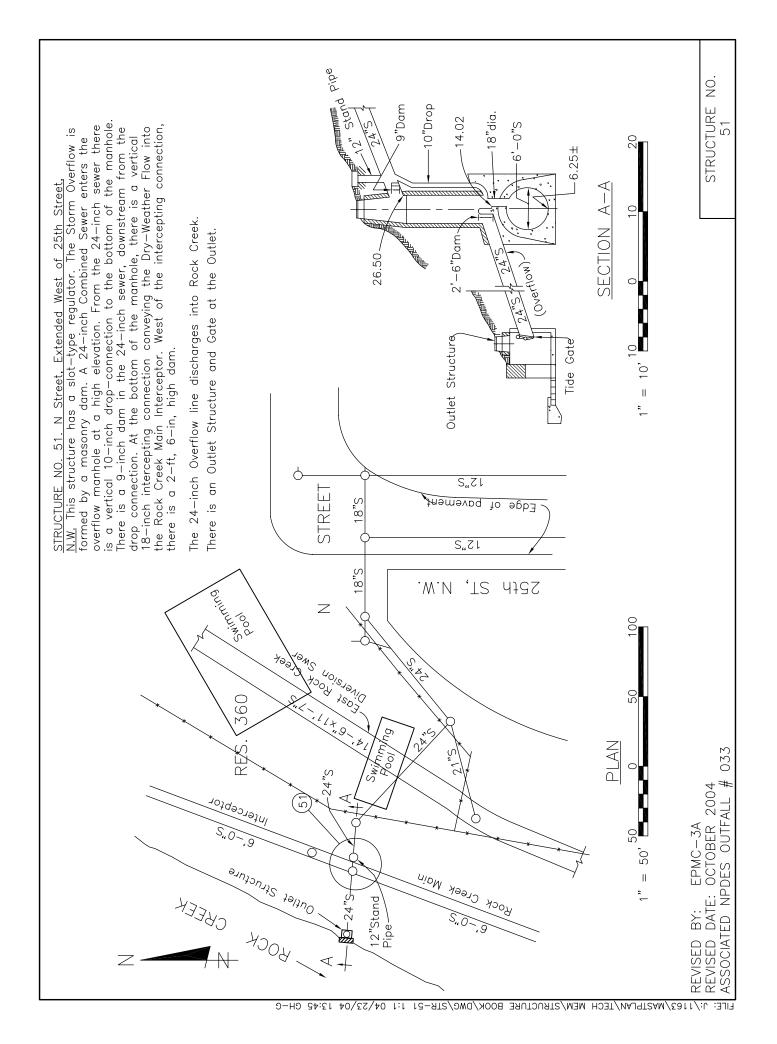




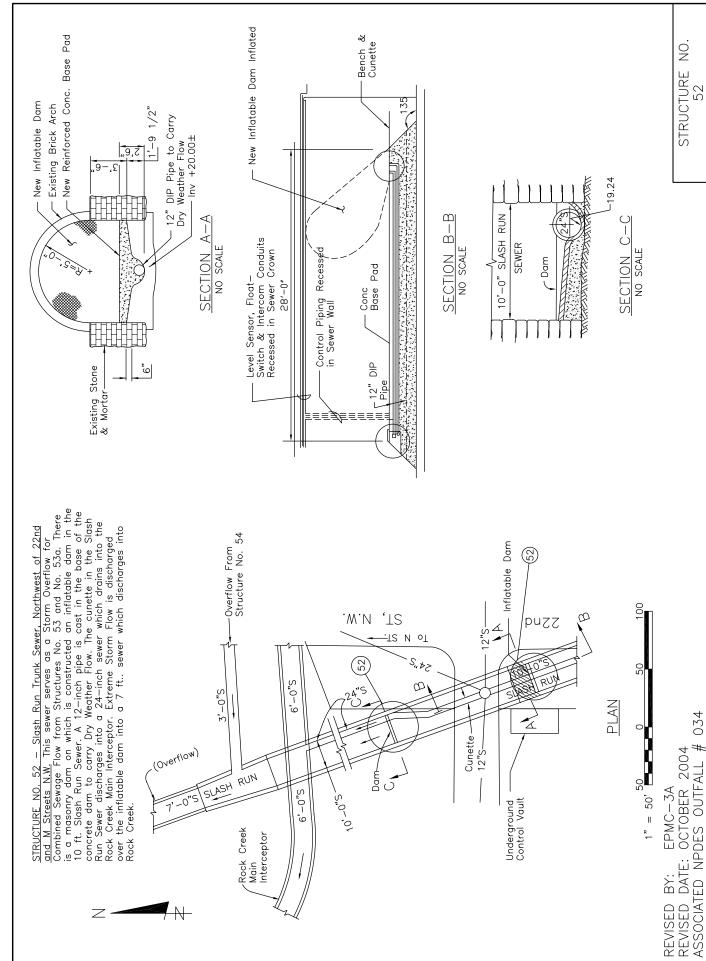
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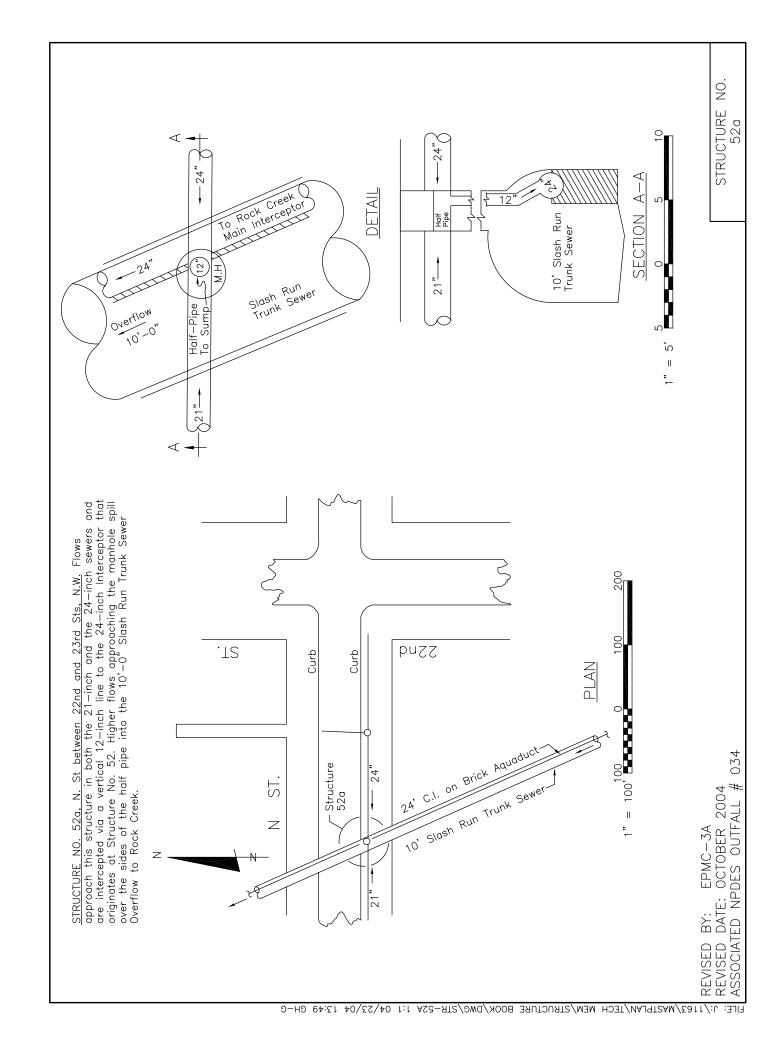






# 034





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.

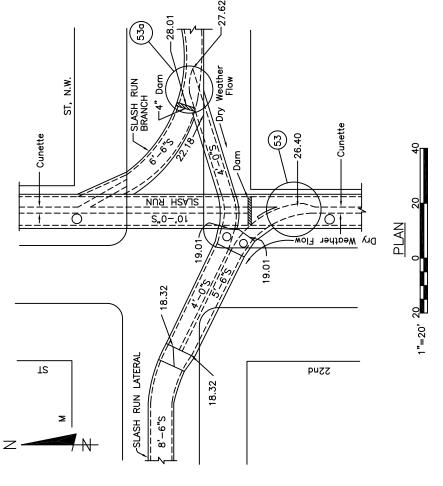
The Overflow line is further protected by a masonry dam about 4—inches higher than the berms of the Diversion Chamber. The Overflow line discharges eventually into Rock Creek.

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.

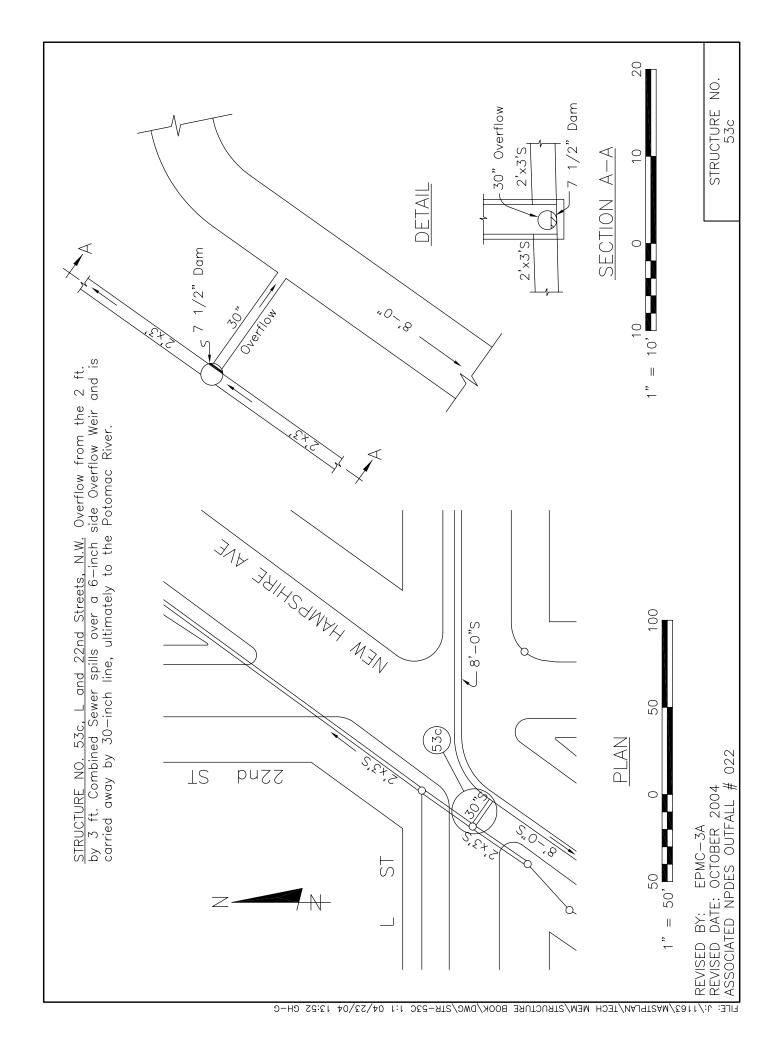
STRUCTURE NO. 53a. Slash Run Branch Sewer. This structure has a sump—type regulator. The Storm Overflow is formed by the continuation of the 6-ft. 6-in. Slash Run Branch Sewer and the 10-ft Slash Run Trunk Sewer beyond the Diversion Structure. The 6-ft. 6-in. horseshoe Slash Run Branch Sewer enters the 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.

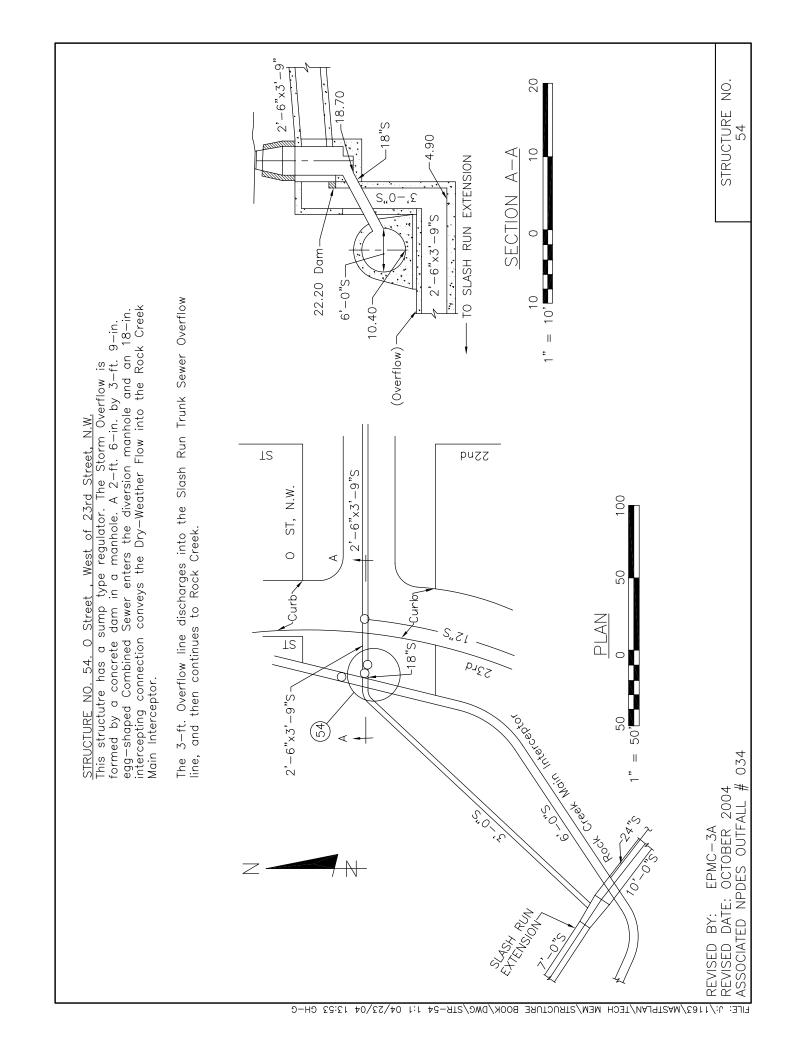
The Overflow line is protected further by a low dam. The Overflow line discharges into the Slash Run Trunk Sewer, Which discharges eventually into Rock Creek.

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.

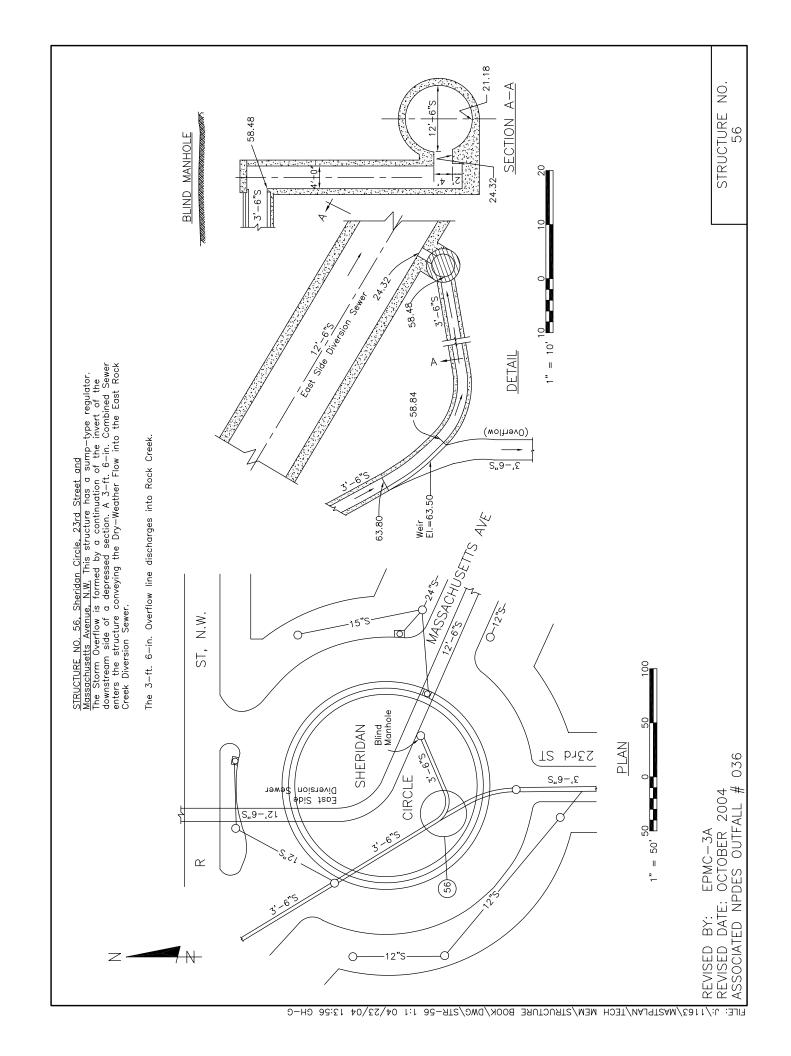


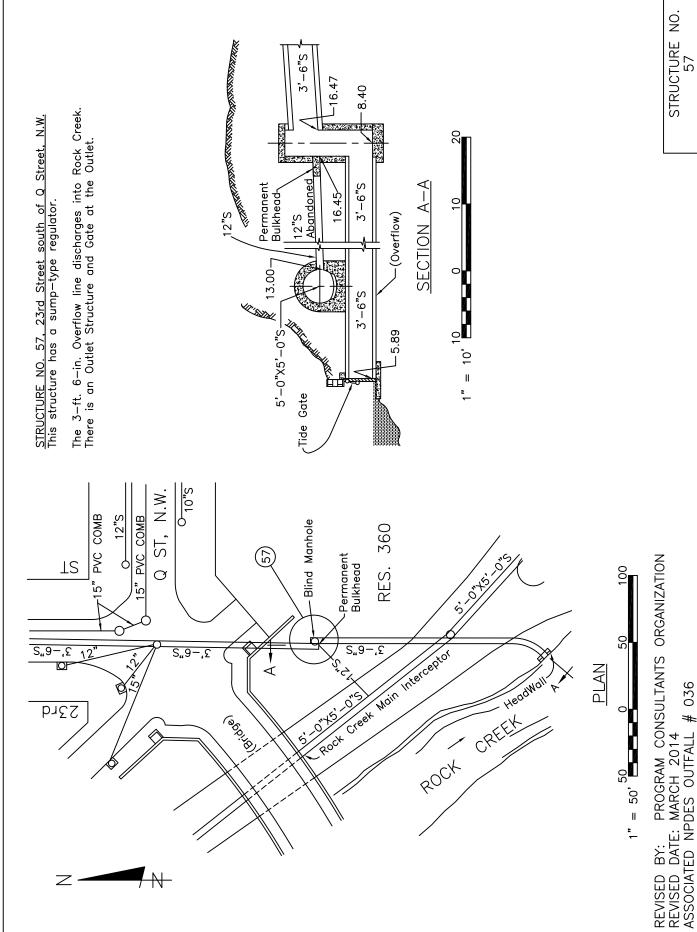
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
RSSOCIATED NPDES OUTFALL # 022, 034



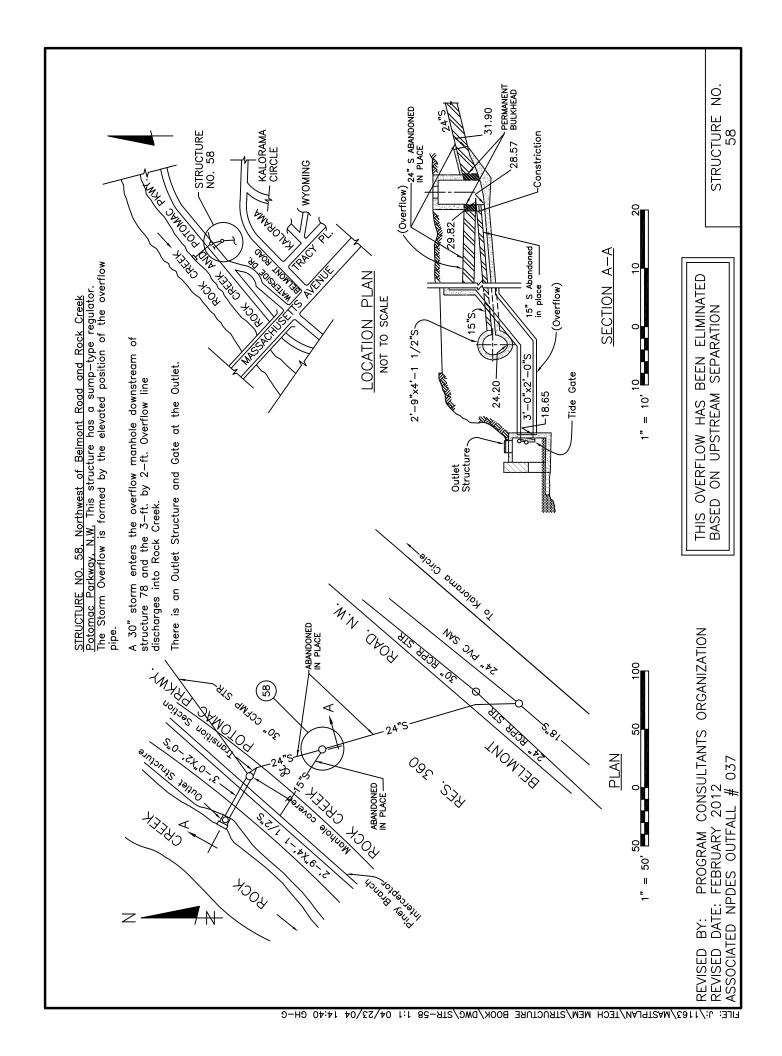


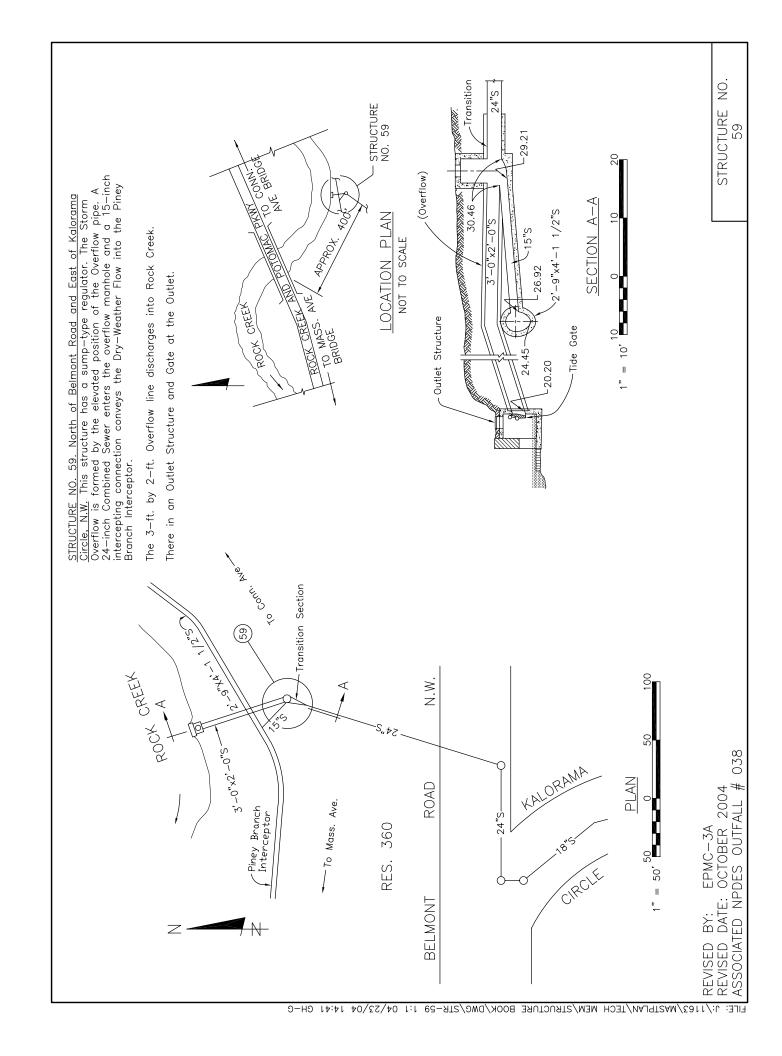
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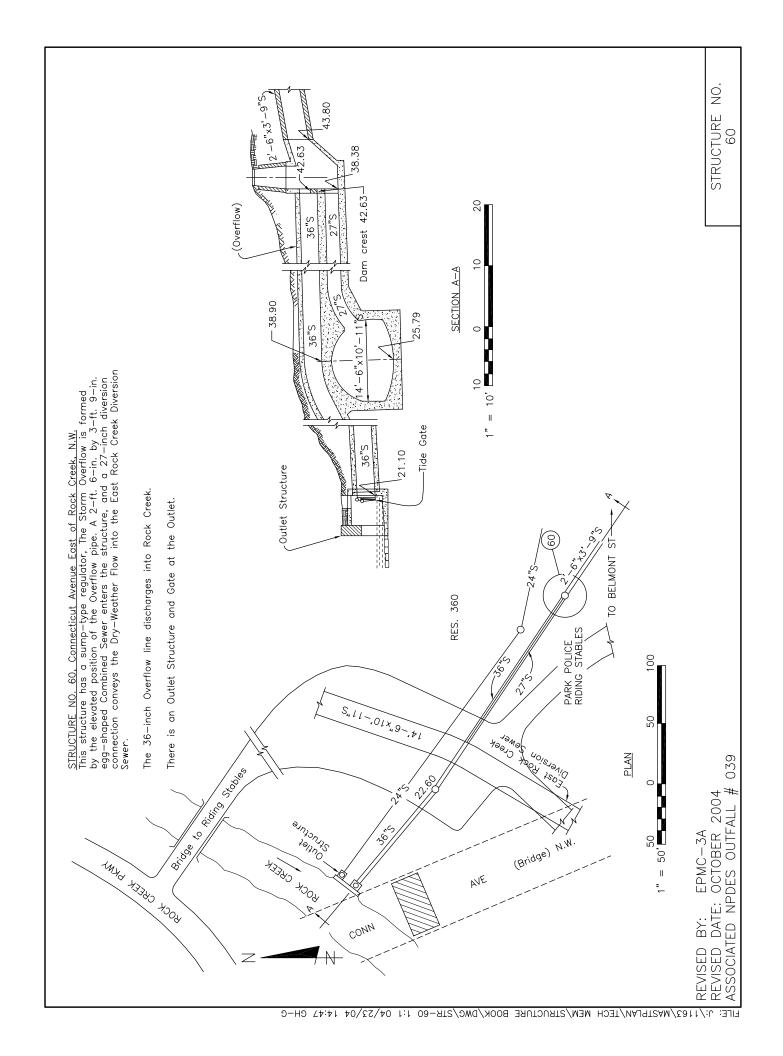


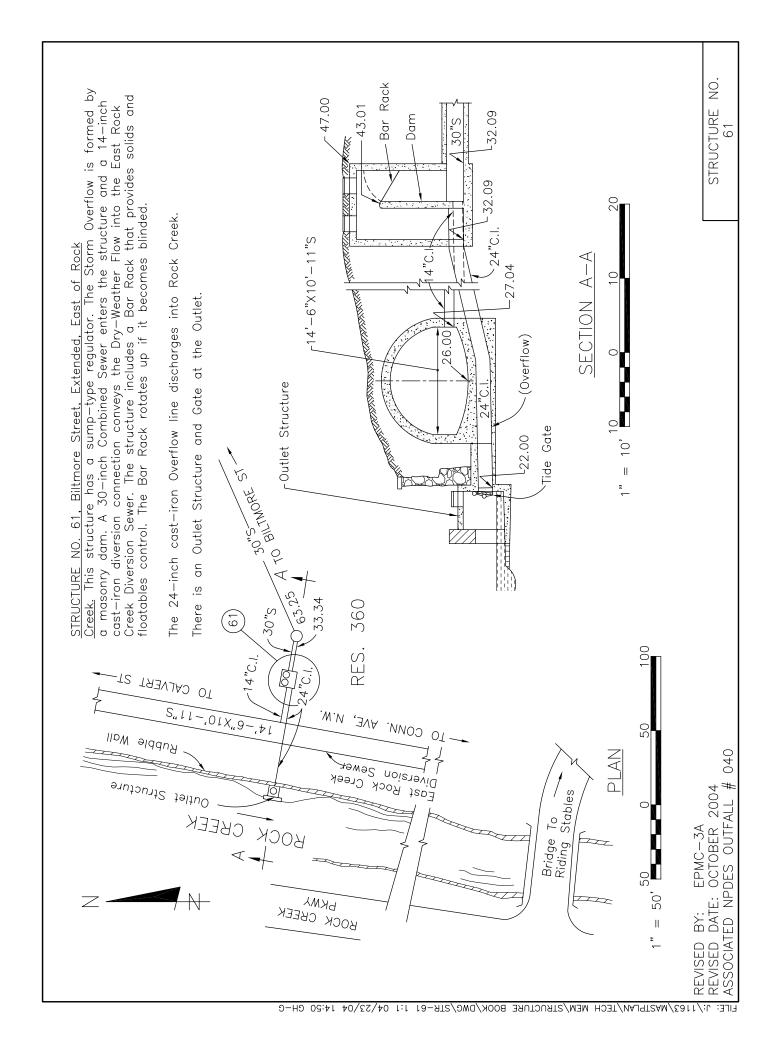


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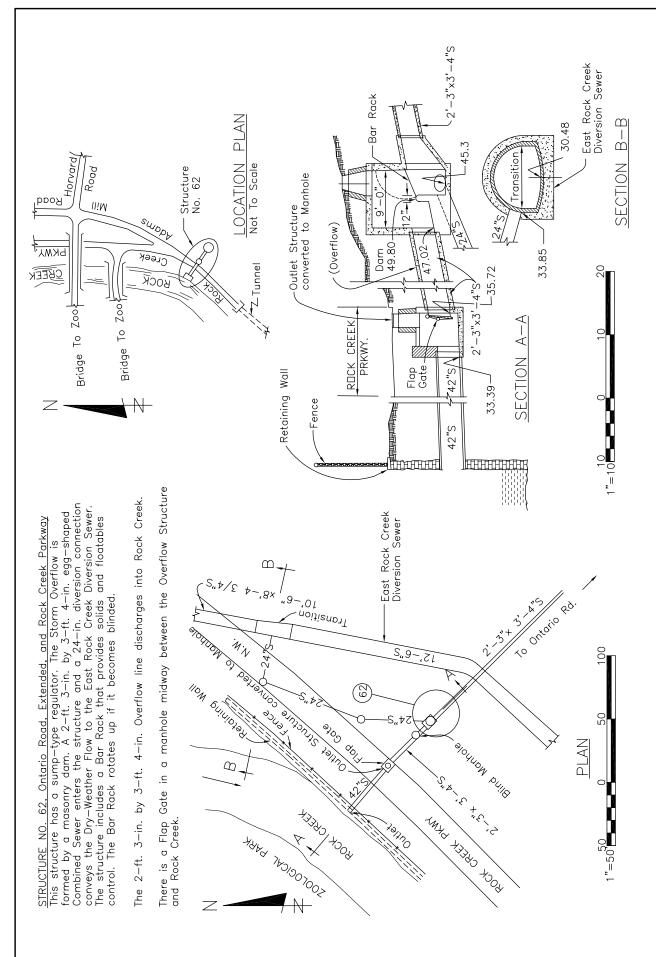


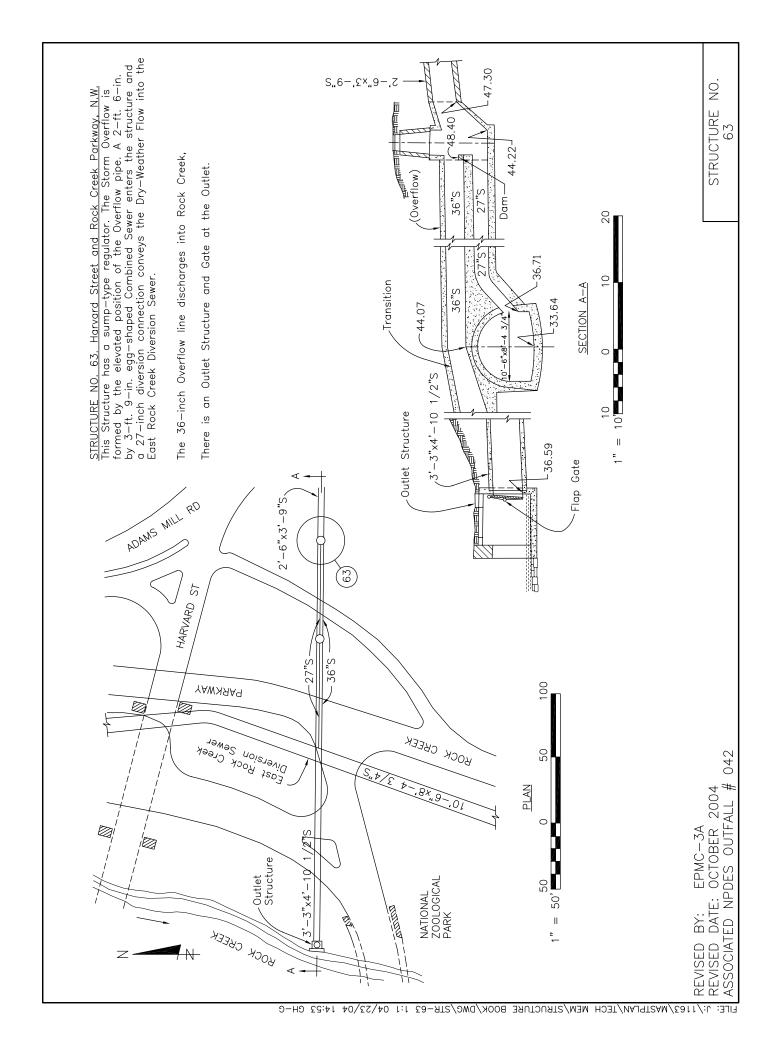


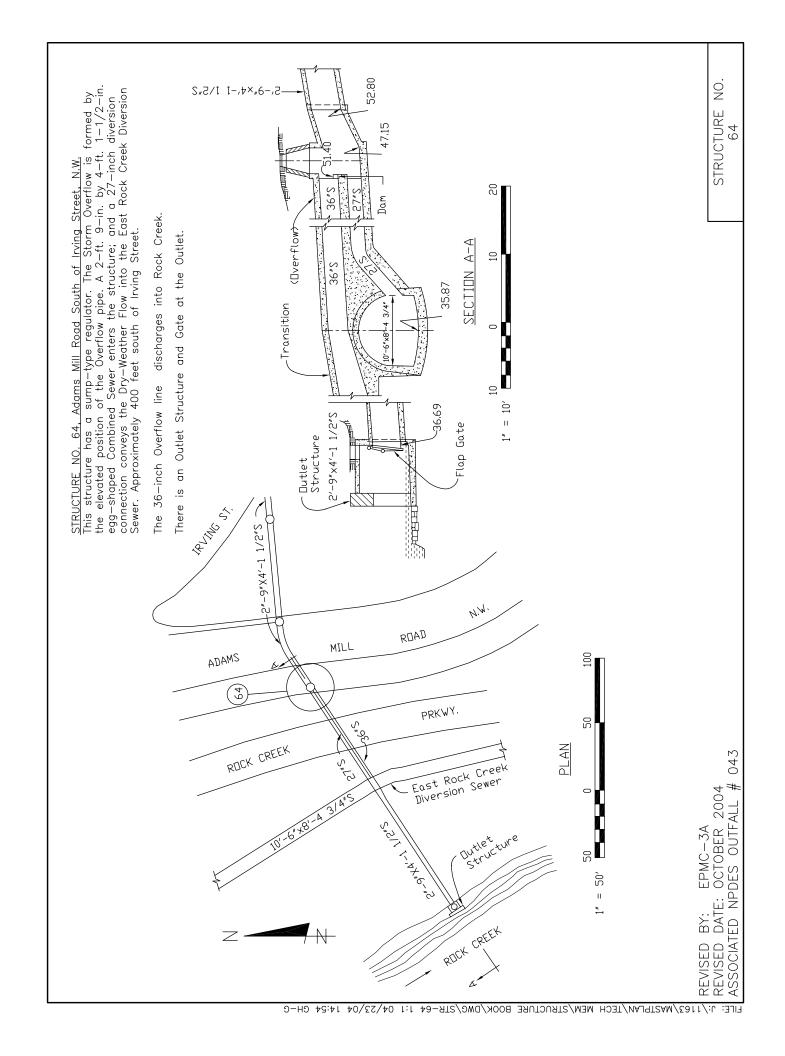
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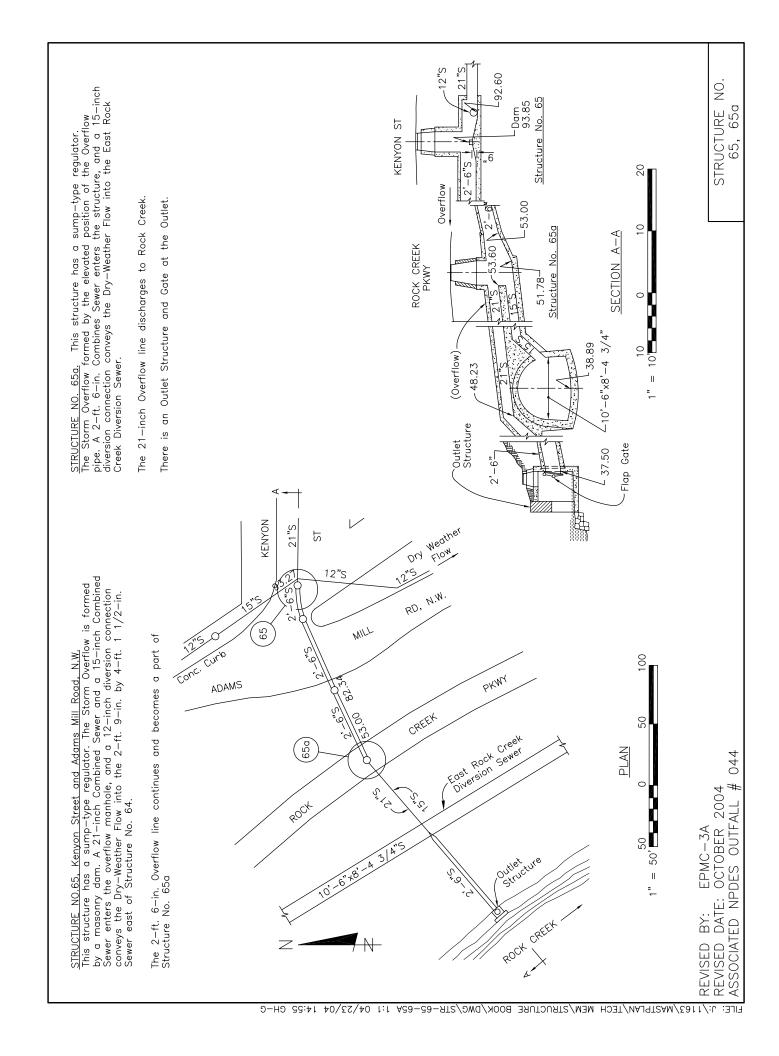
#

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.

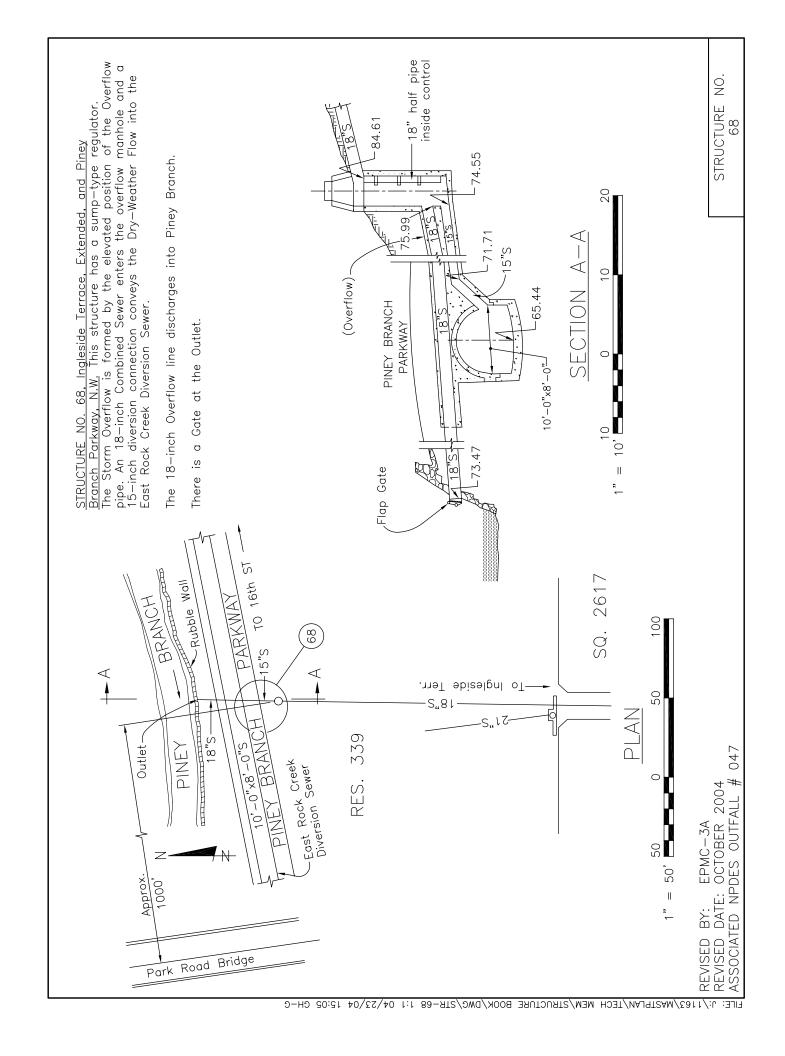
There is no Gate or Outlet Structure at the Outlet.

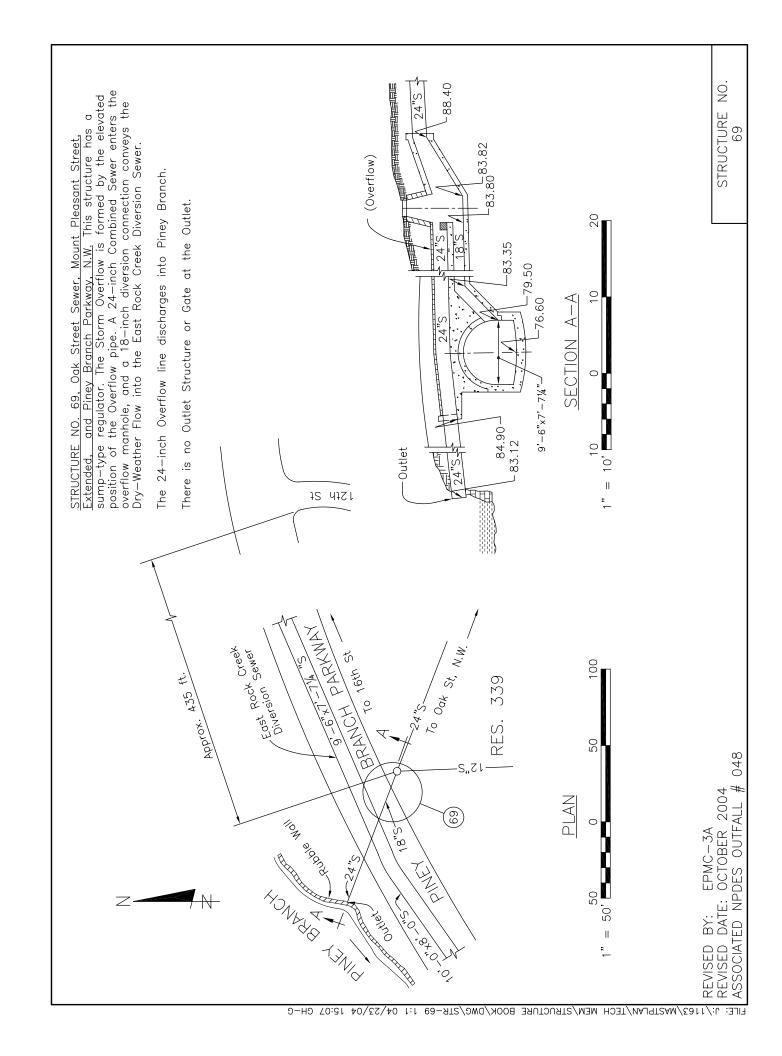
-'8x"0

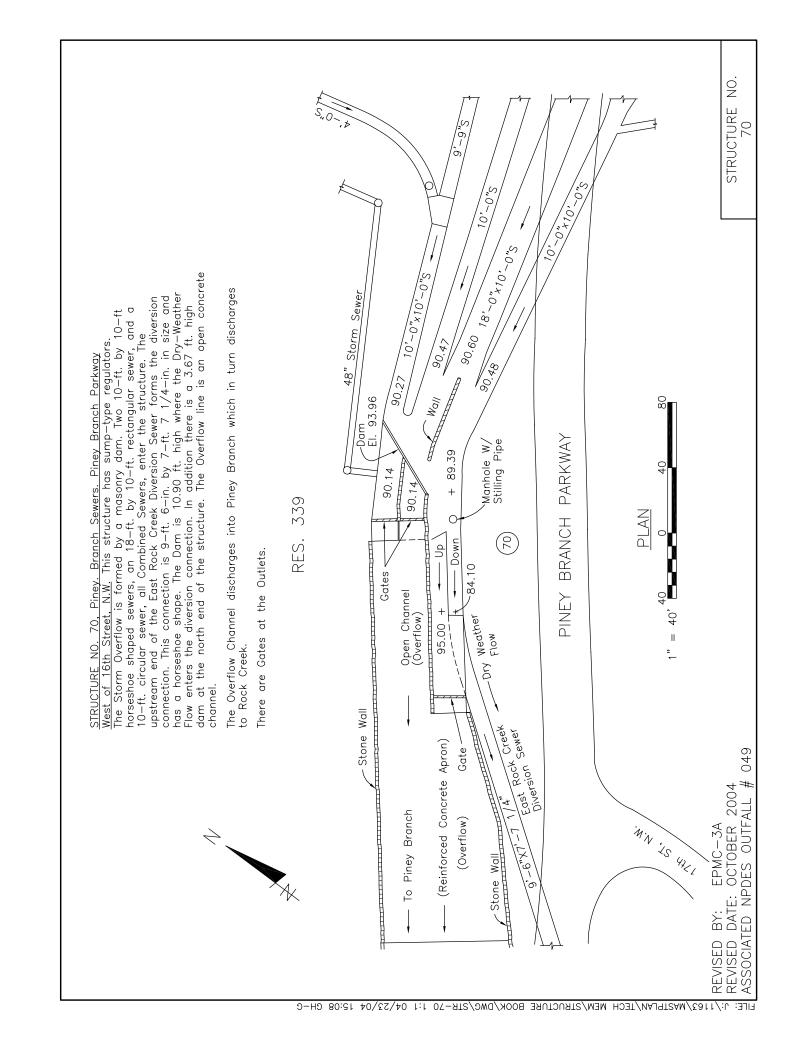
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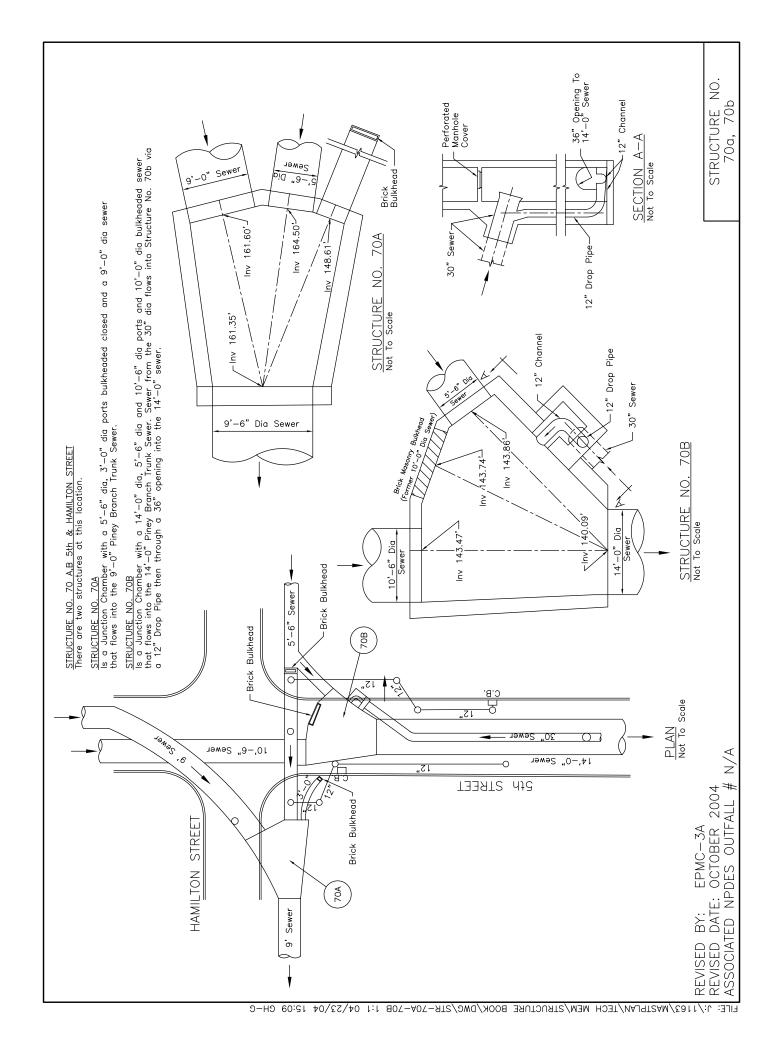
١٥,-

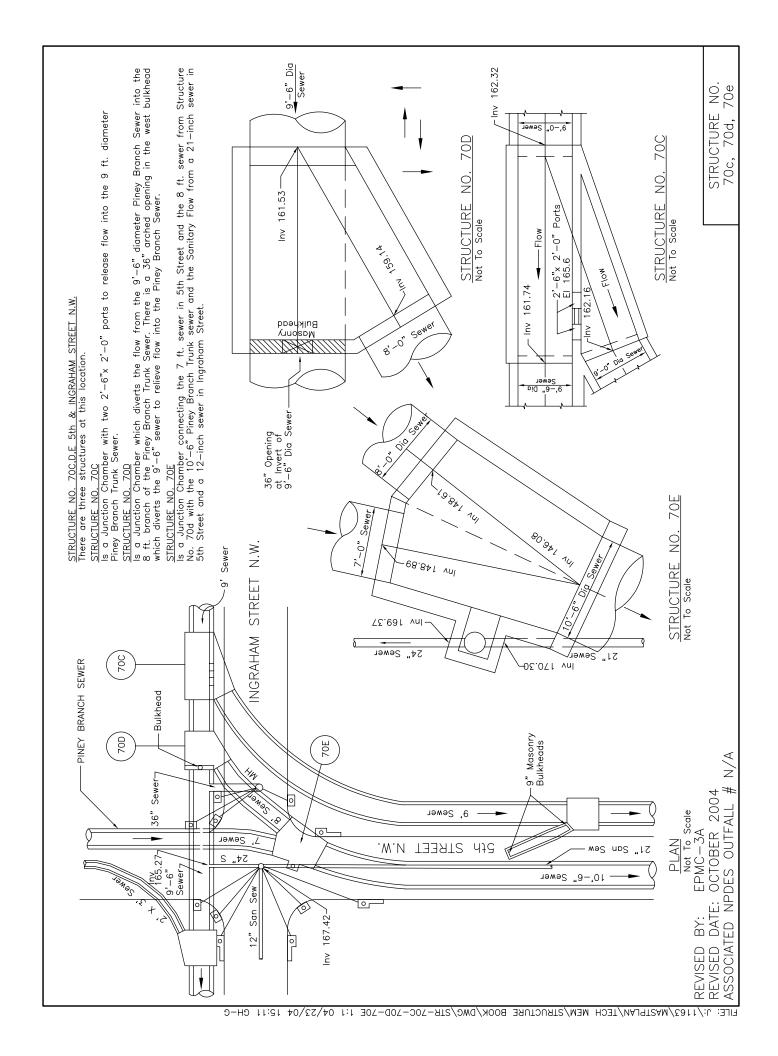
Jalyno

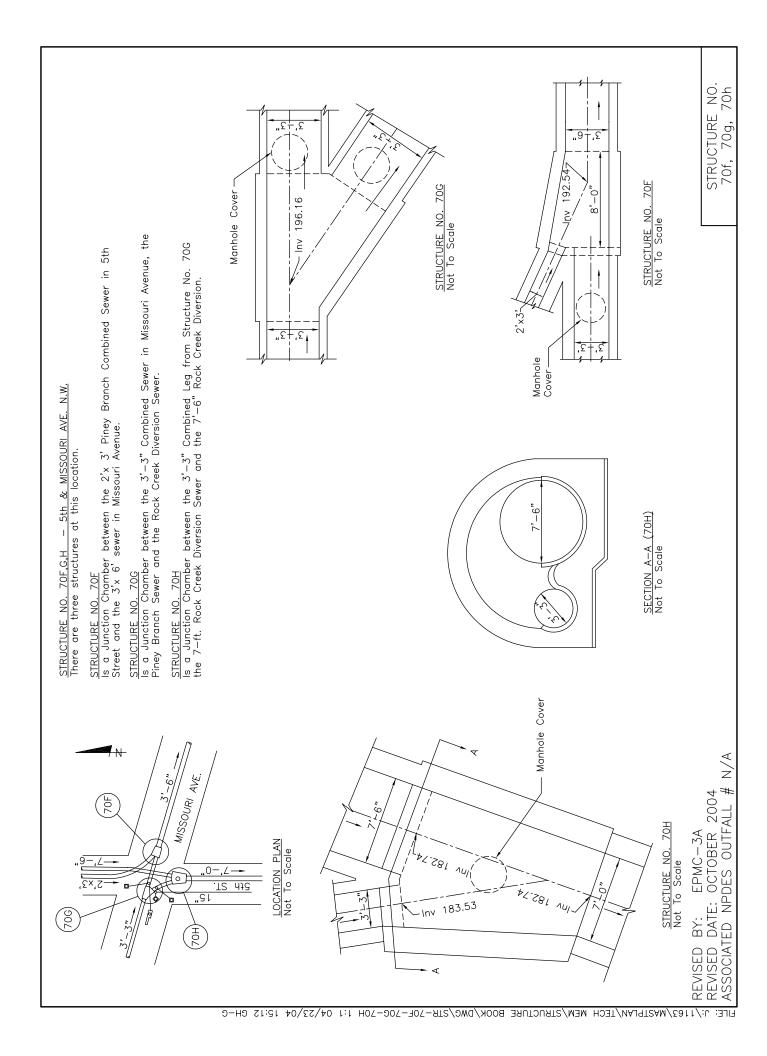


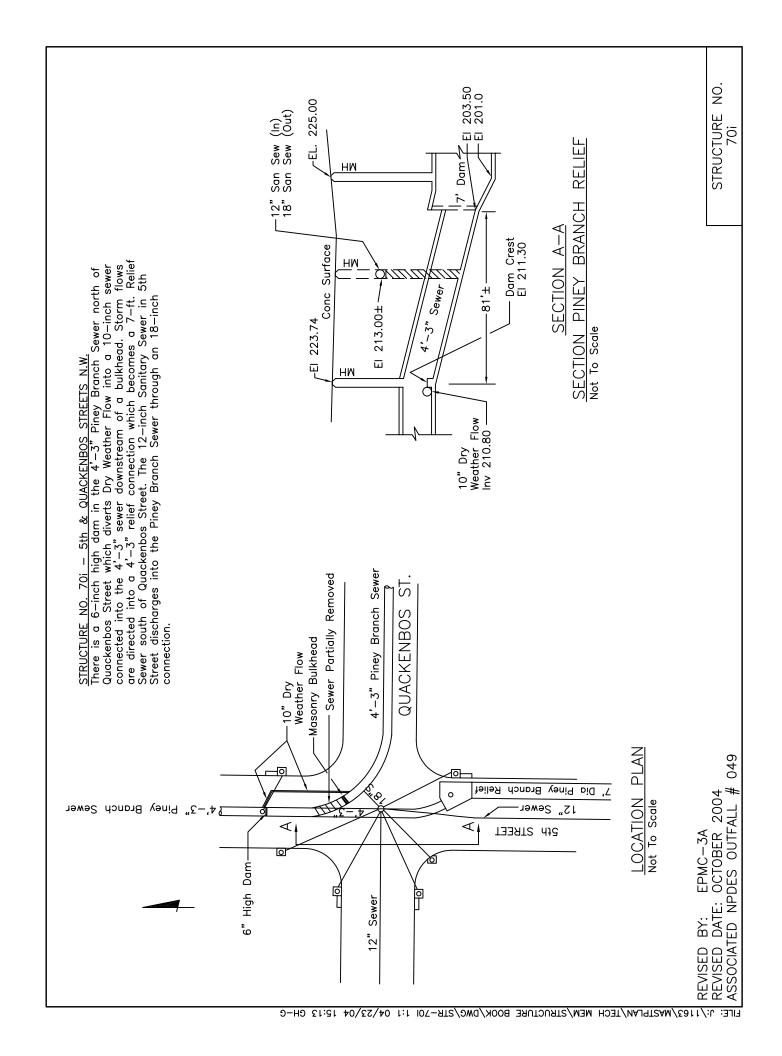


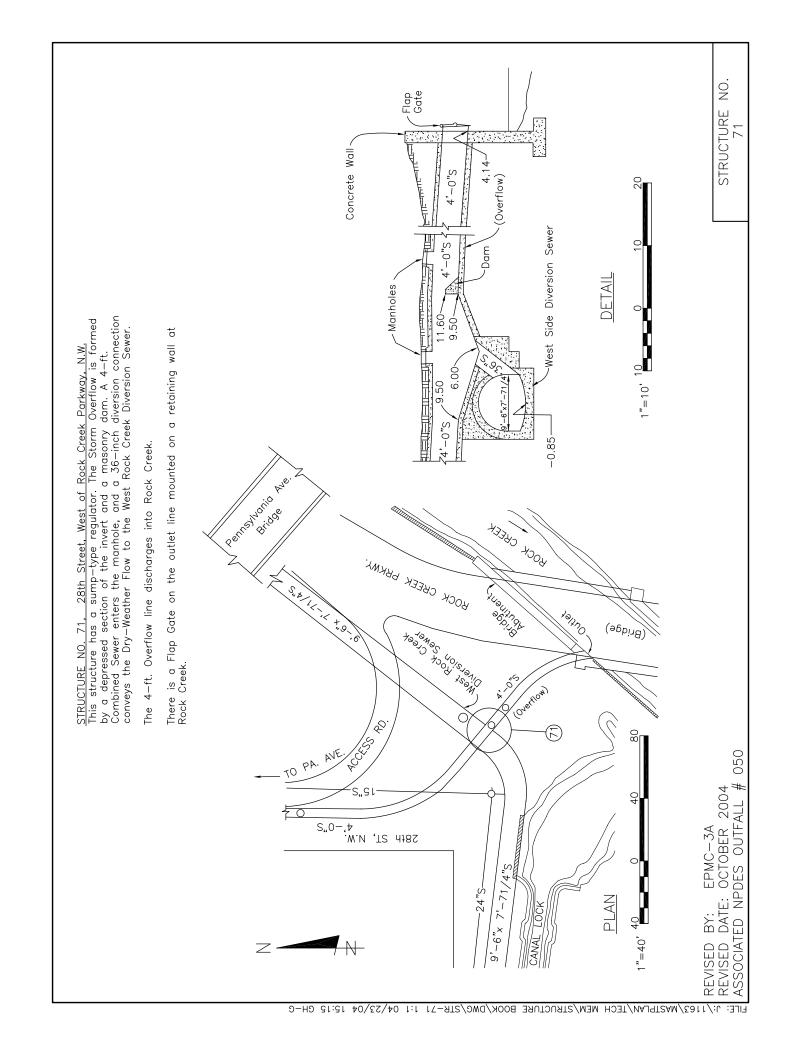


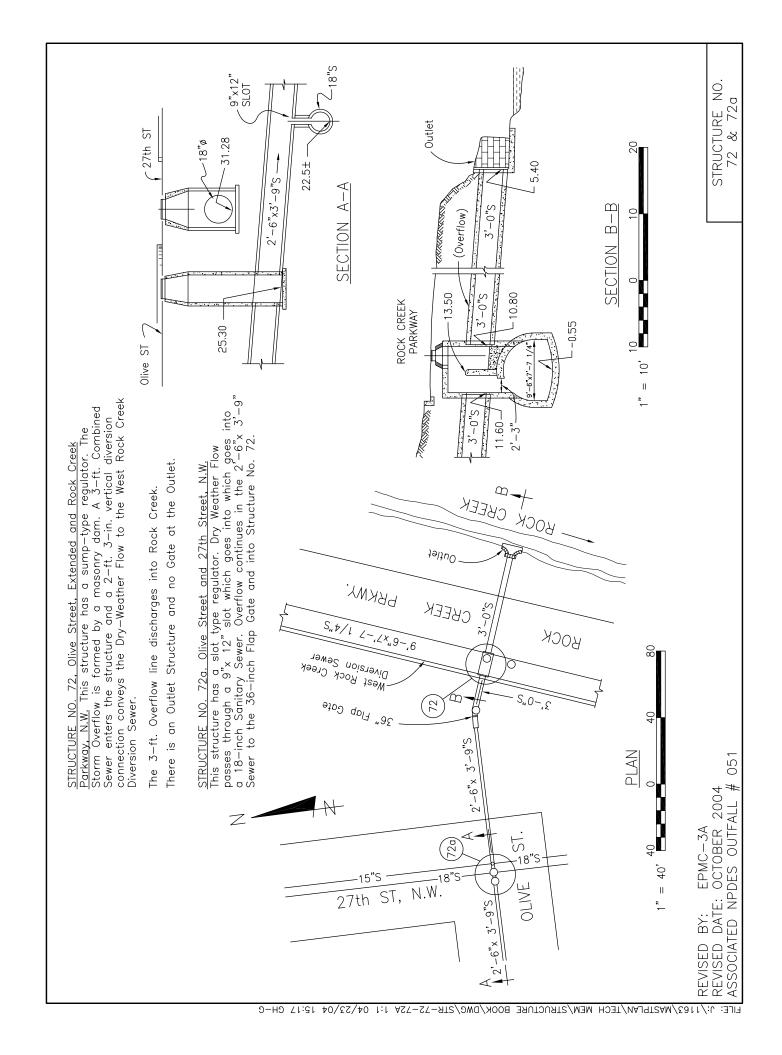


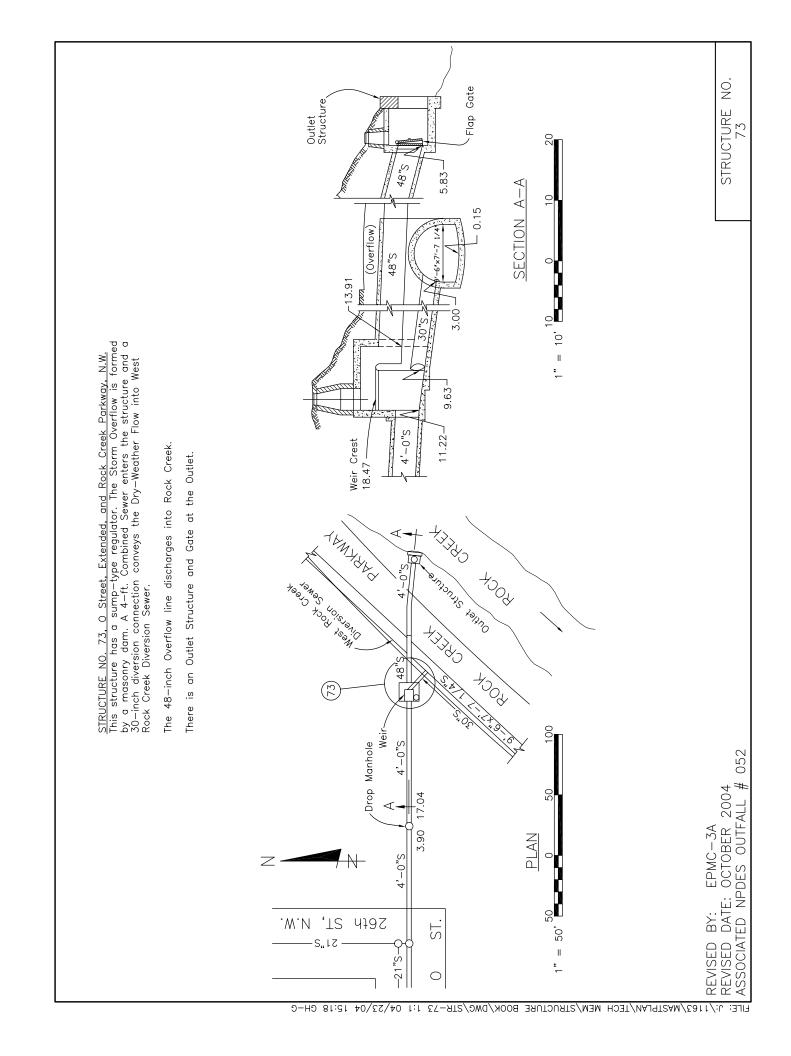


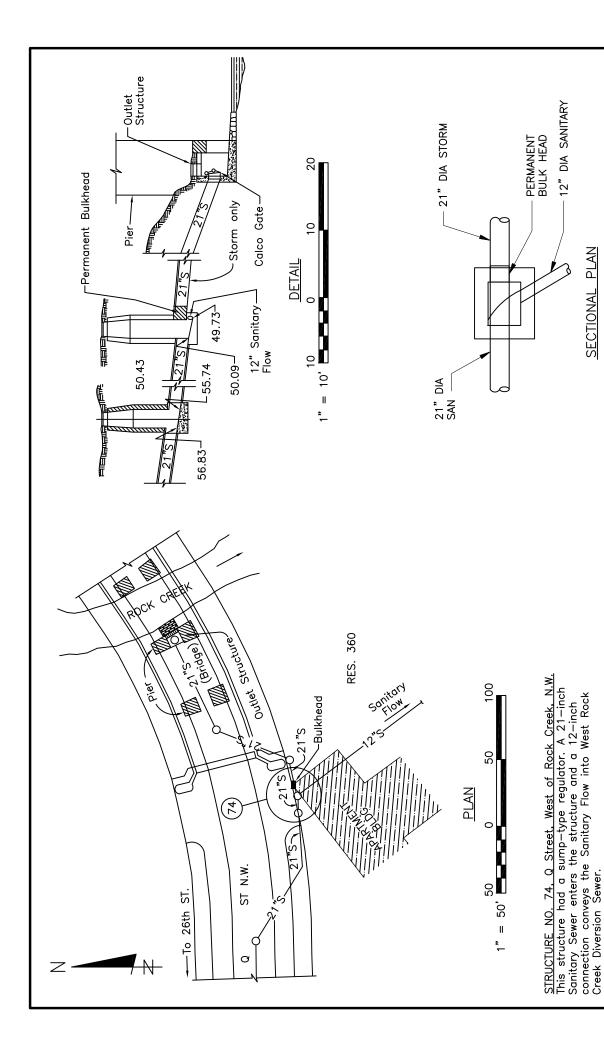












THIS OVERFLOW HAS BEEN ELIMINATED BASED ON UPSTREAM SEPARATION

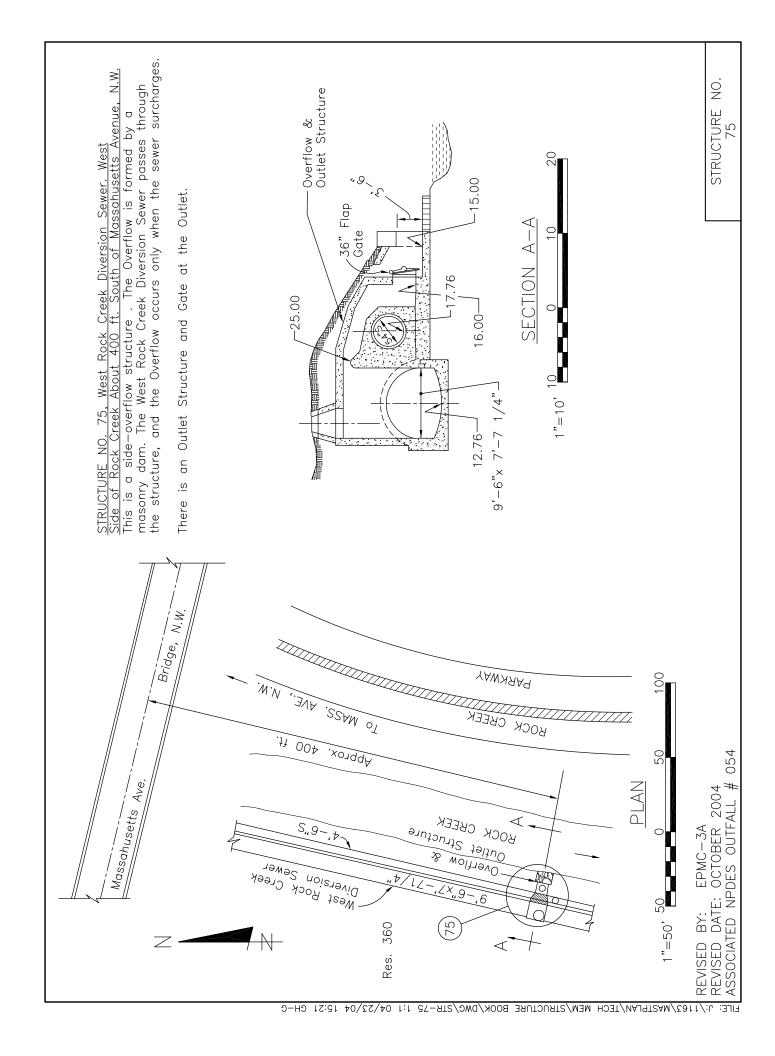
SECTIONAL PLAN

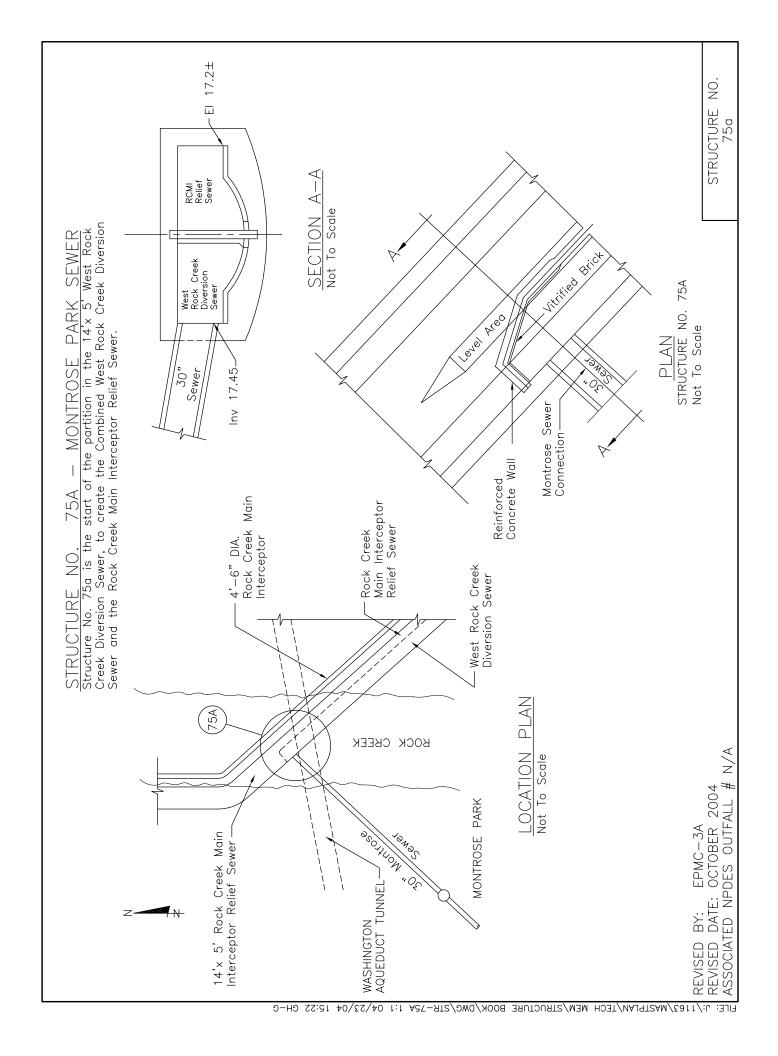
STRUCTURE NO. 74

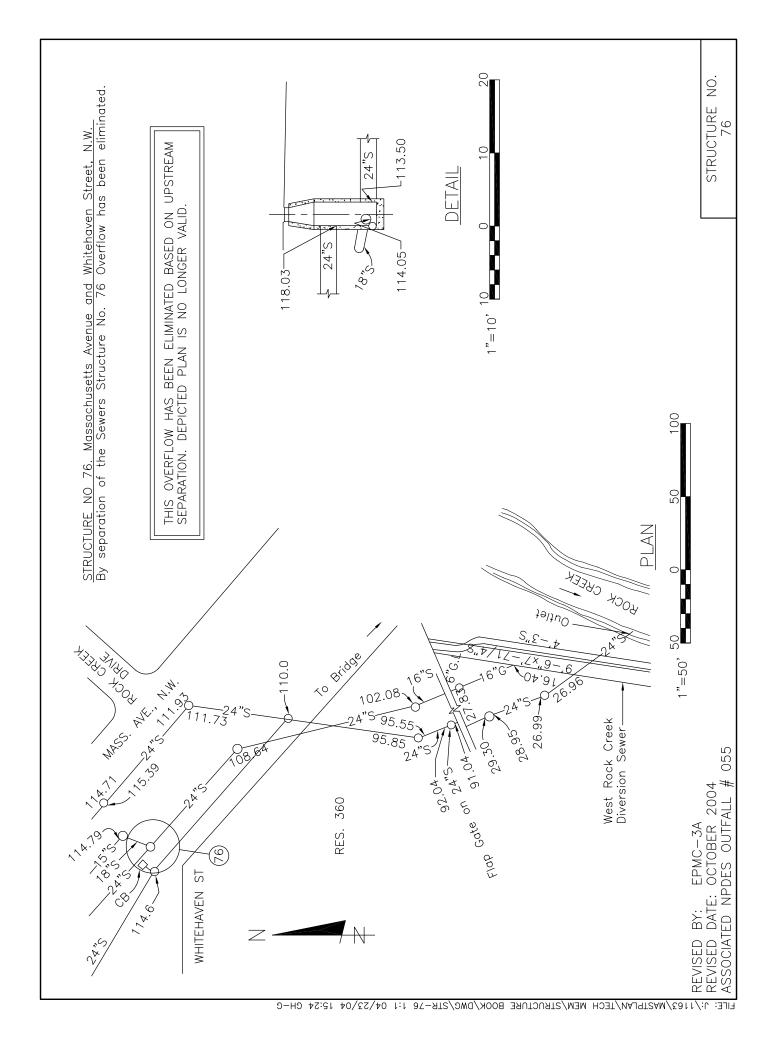
REVISED BY: PROGRAM CONSULTANTS ORGANIZATION REVISED DATE: FEBRUARY 2012 ASSOCIATED NPDES OUTFALL # 053

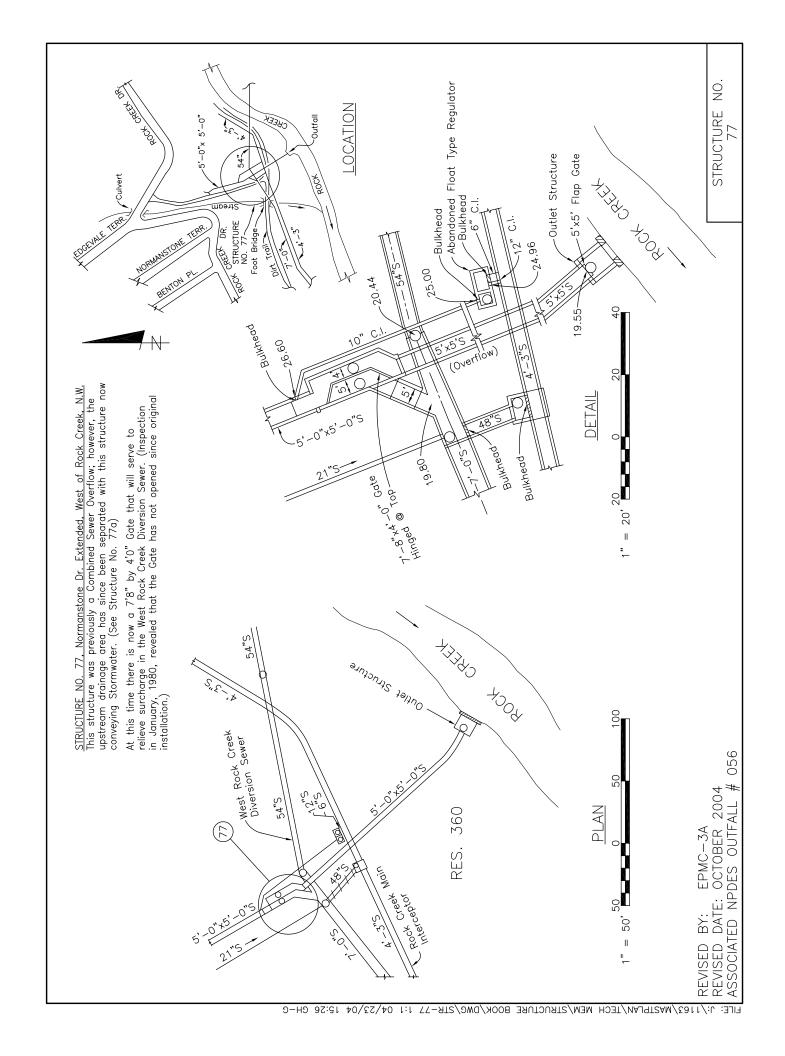
The 21—inch Storm Sewer line discharges into Rock Creek.

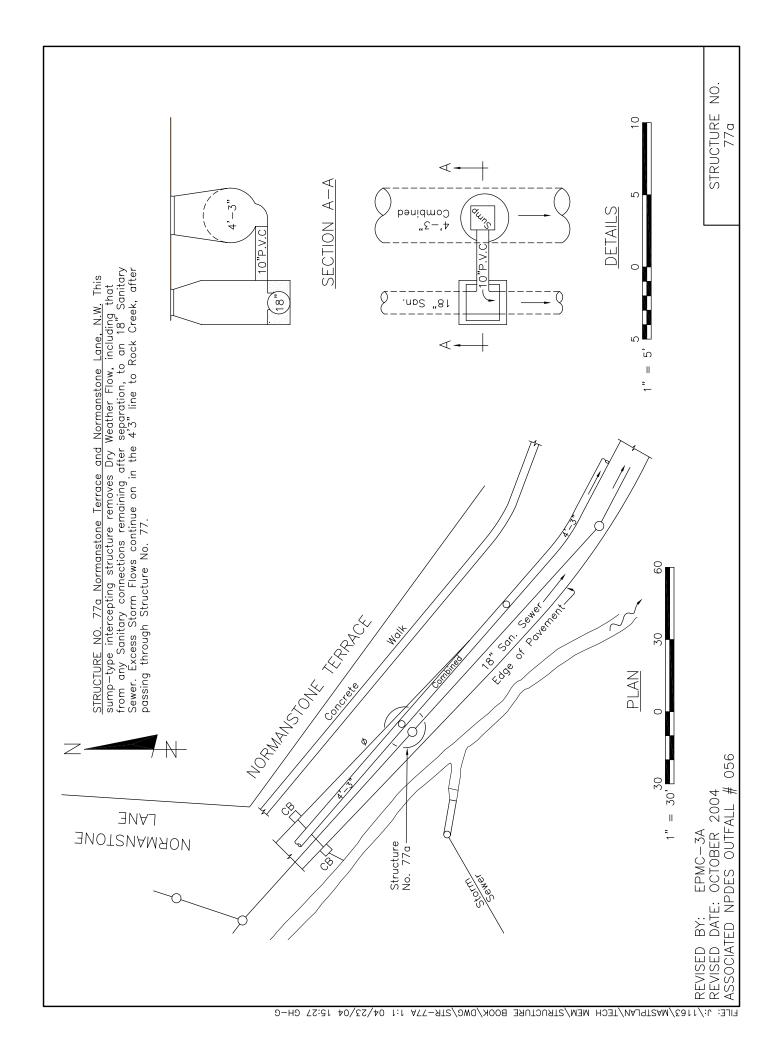
There is an Outlet Structure and Gate at the Outlet.

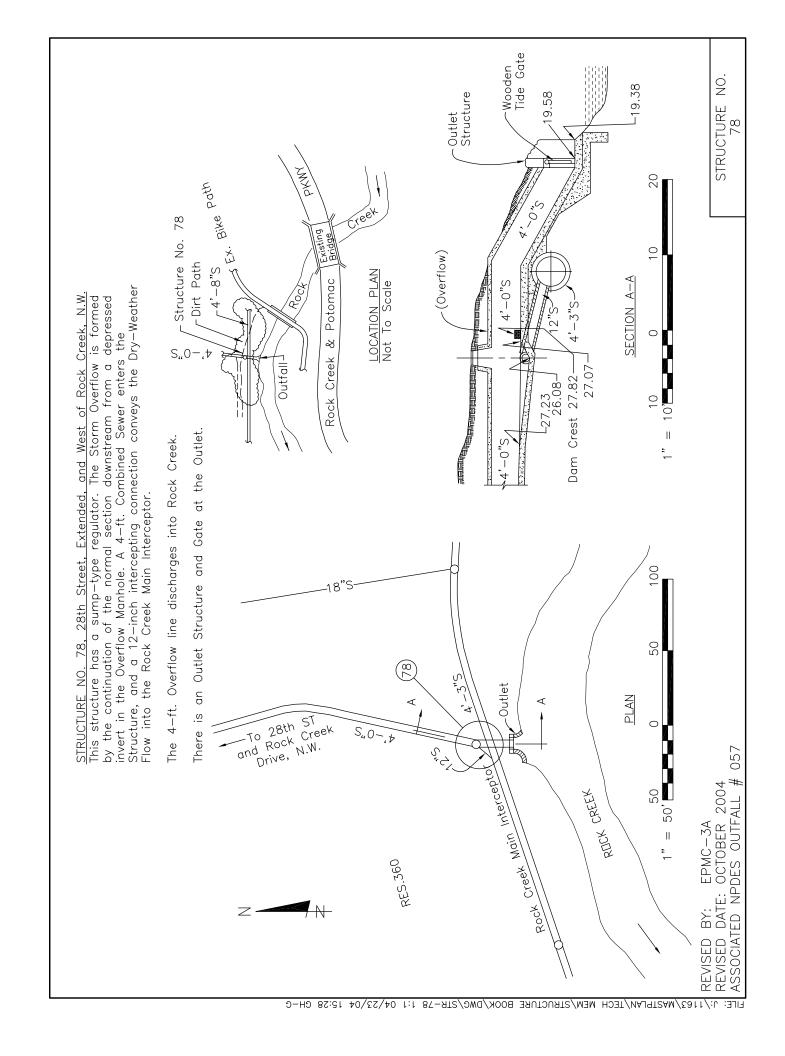


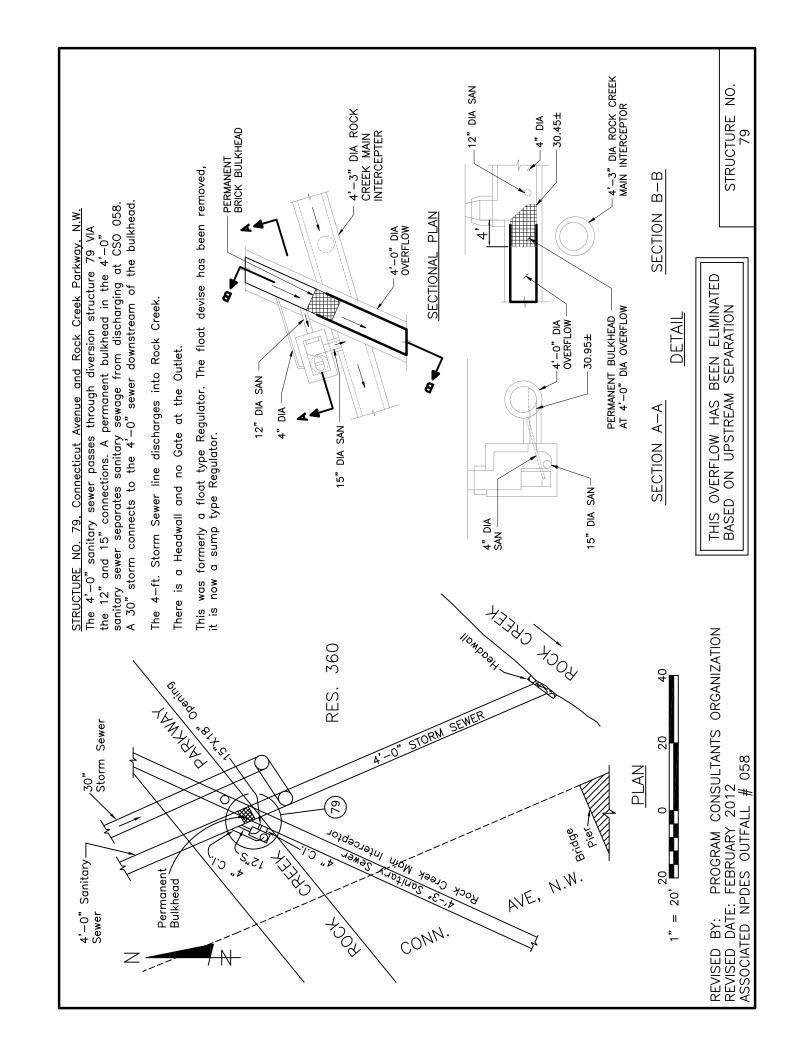


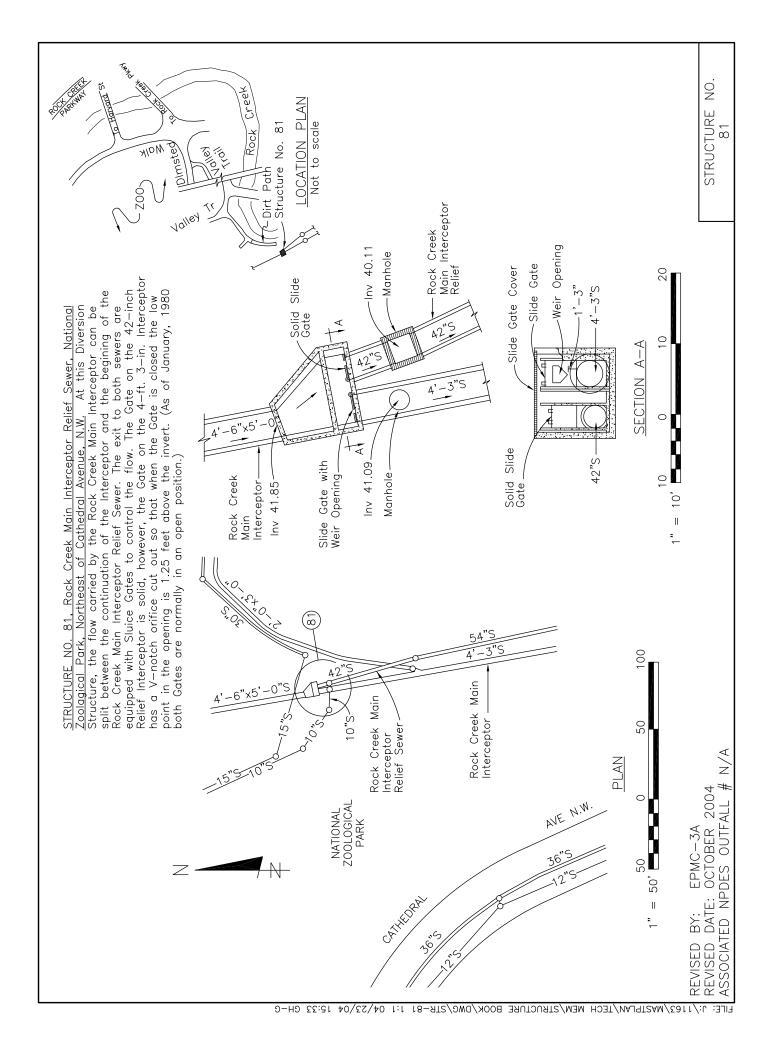


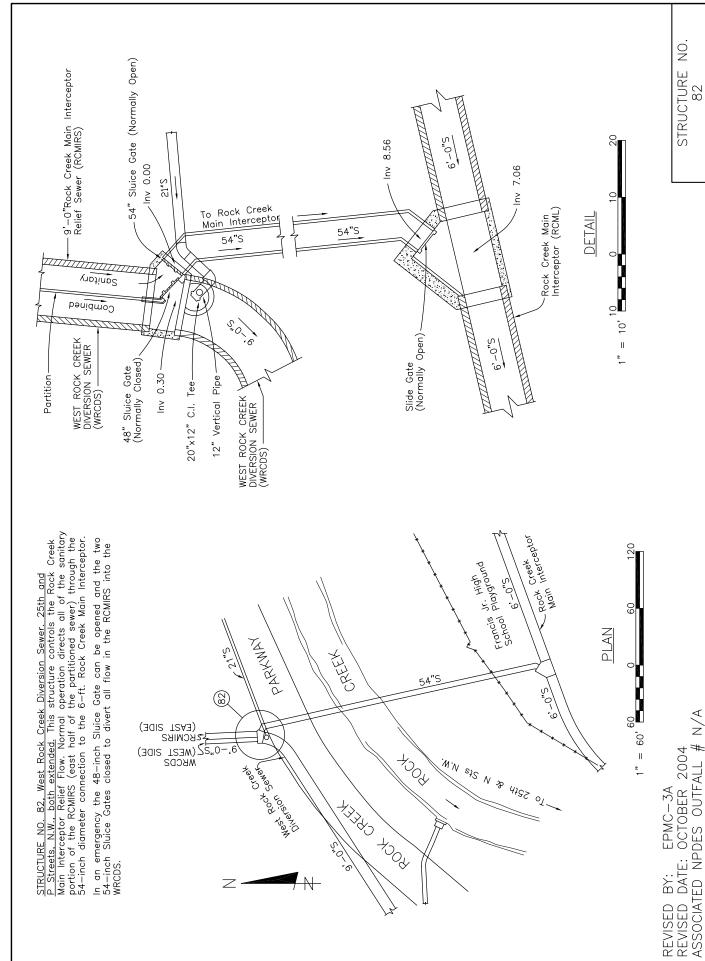


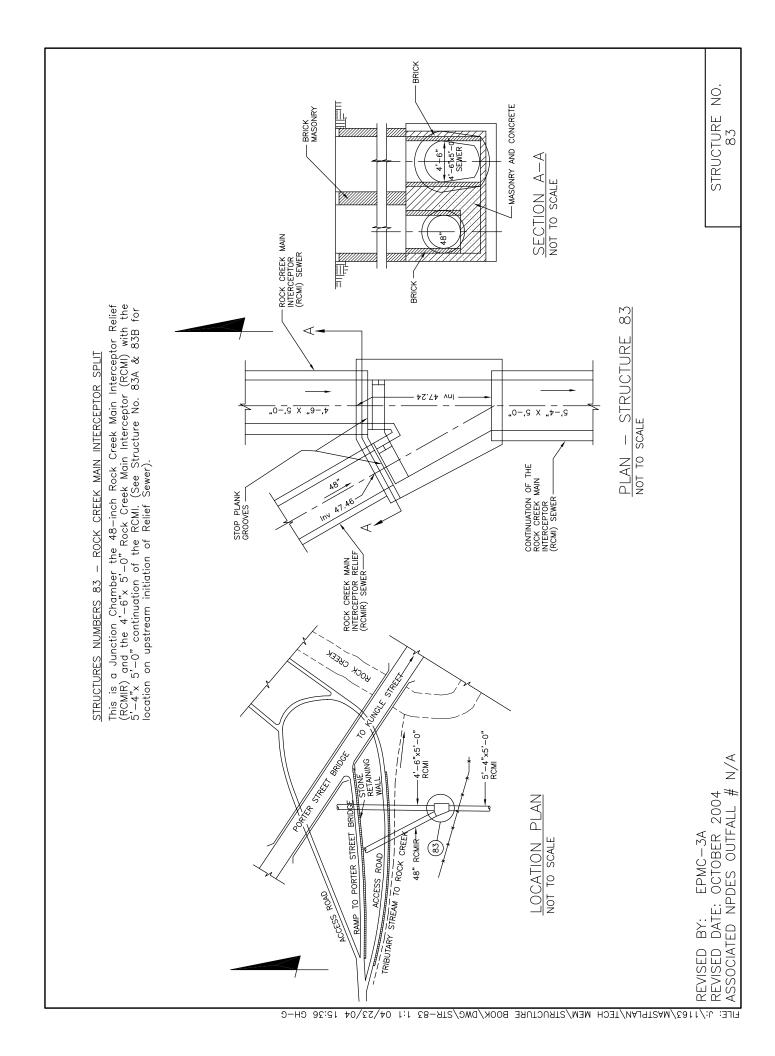


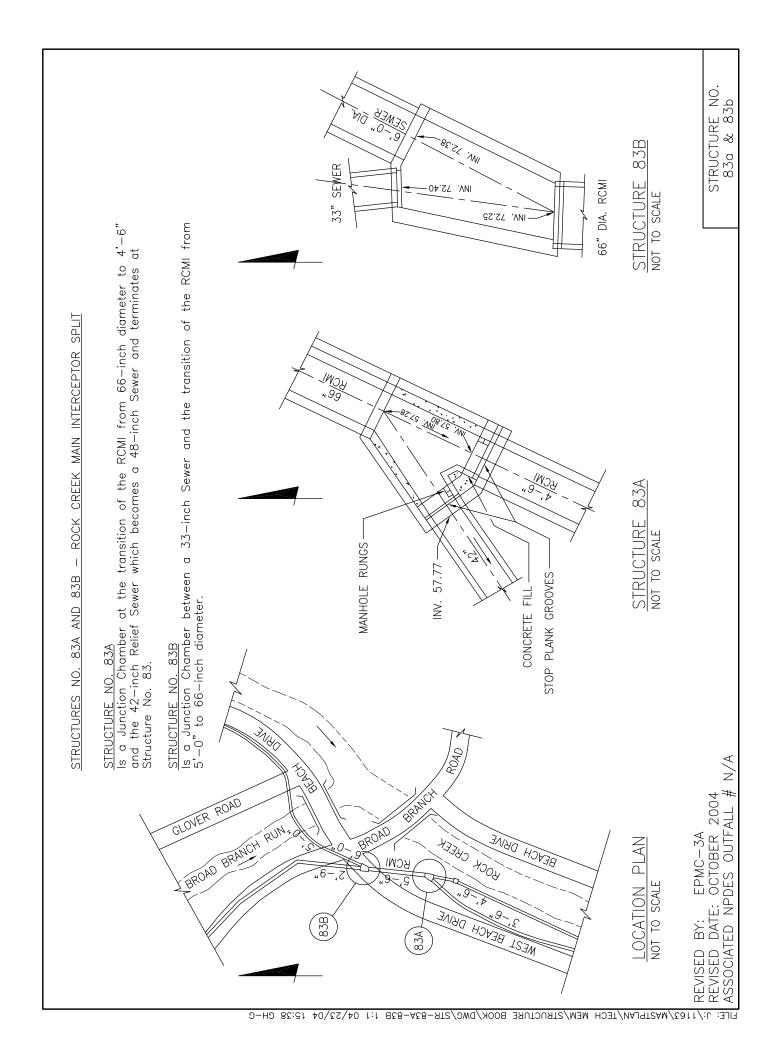


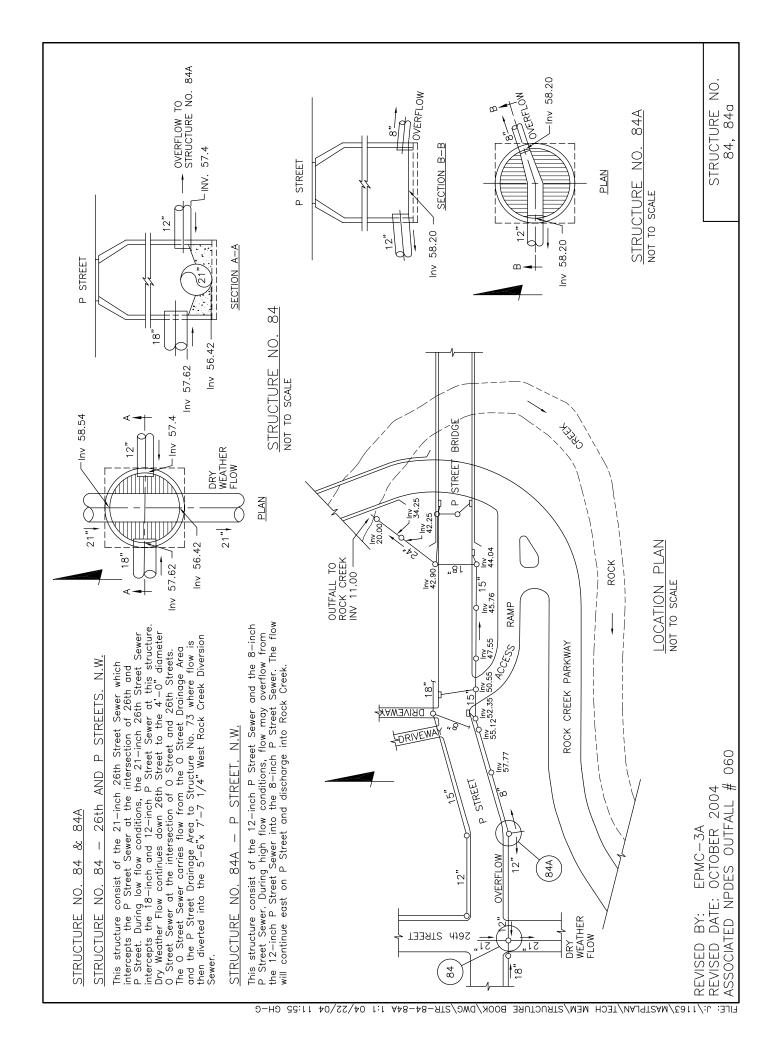


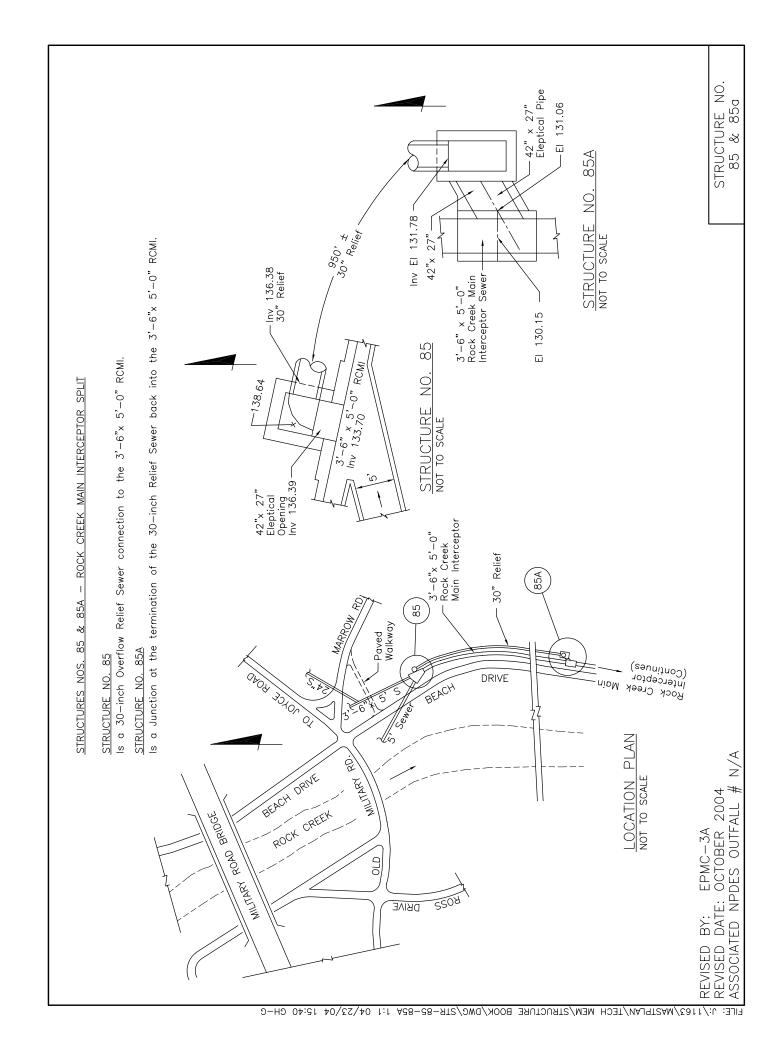


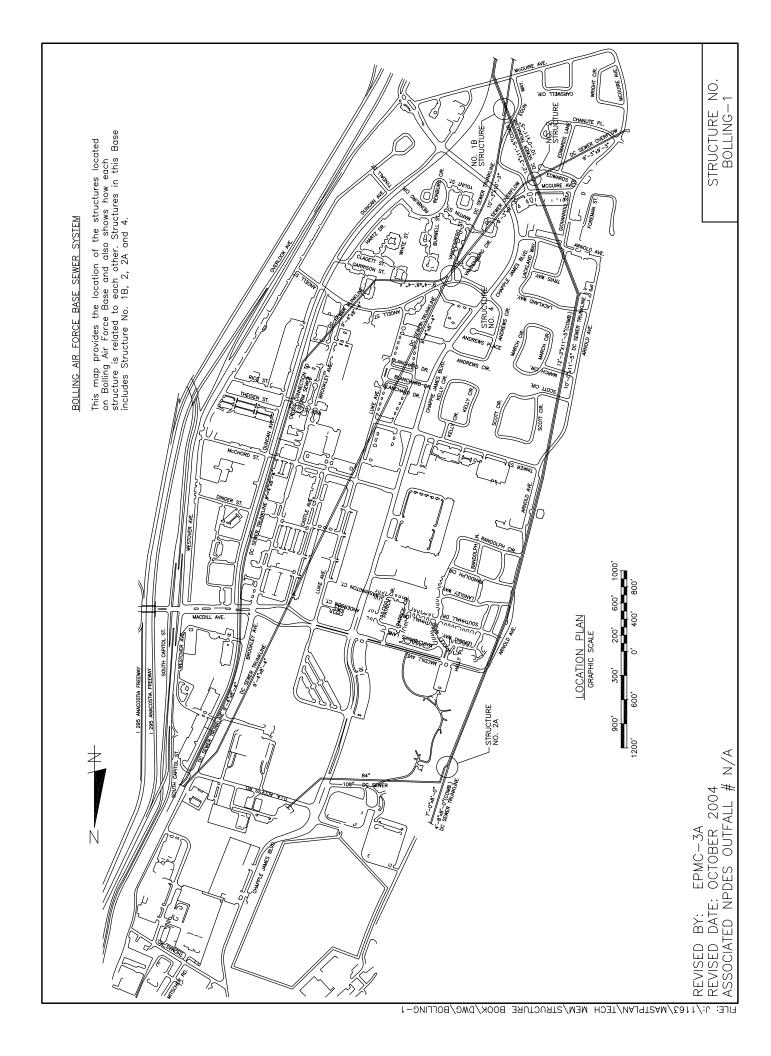




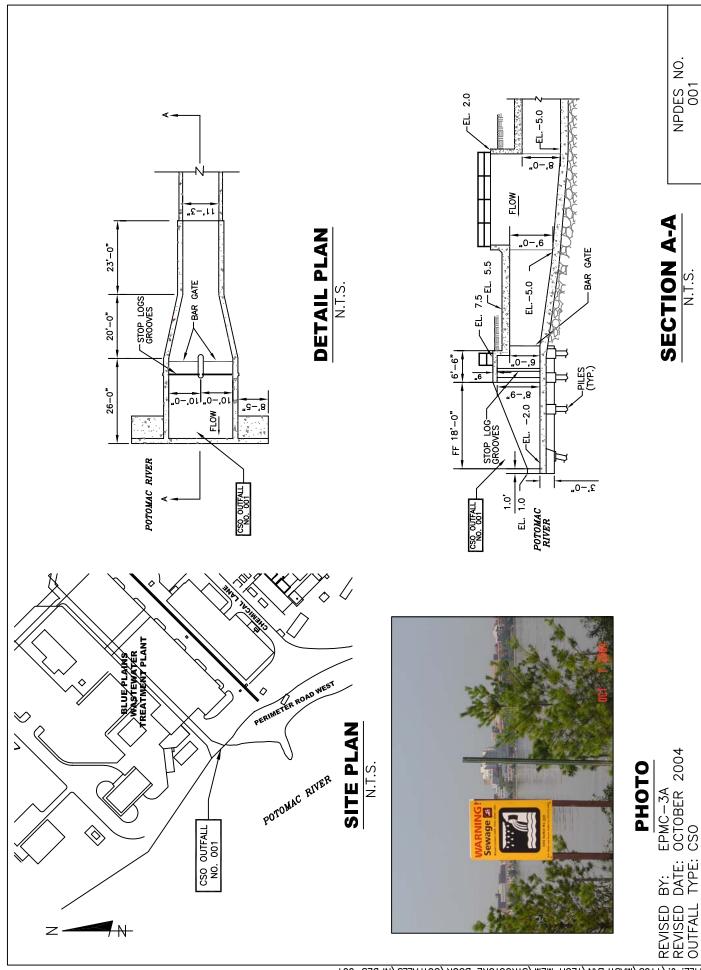


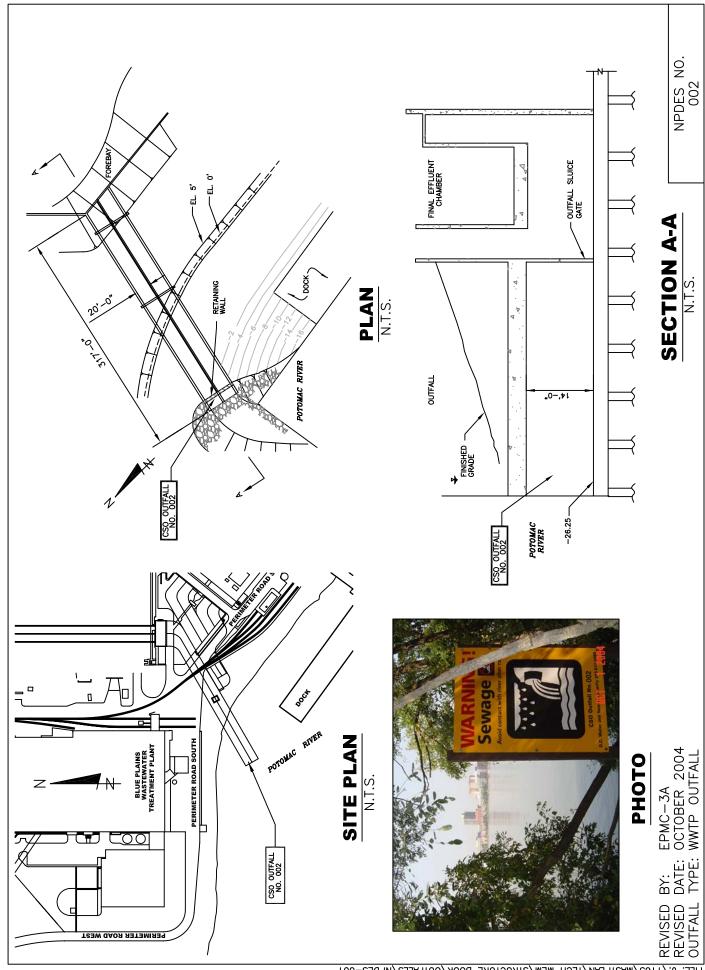


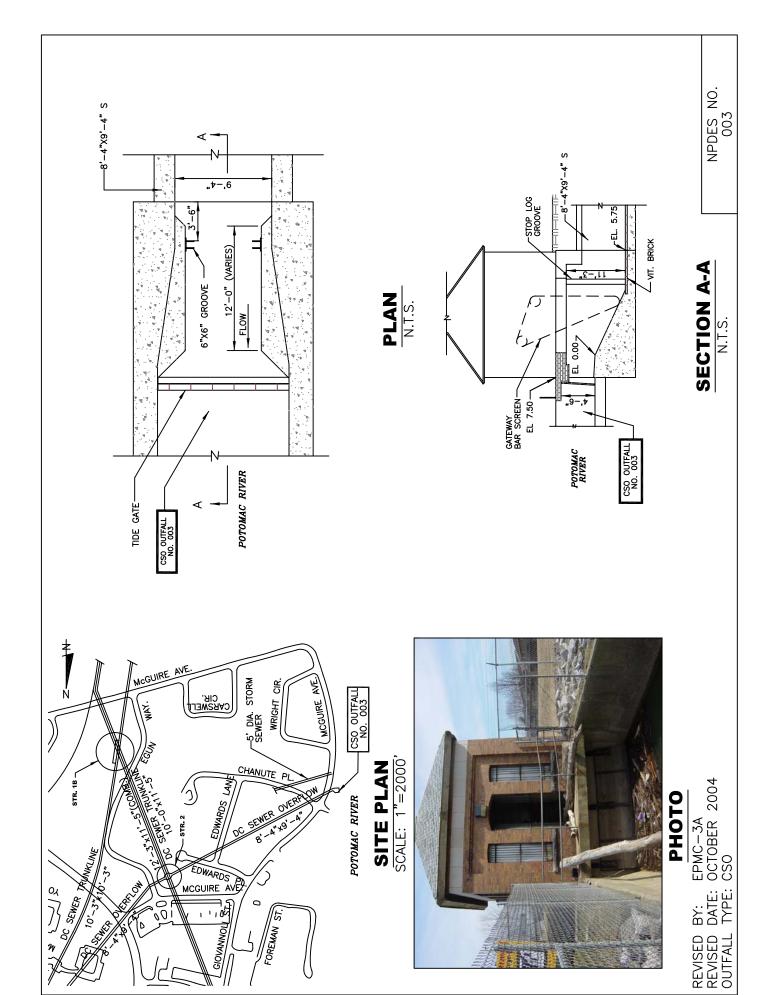


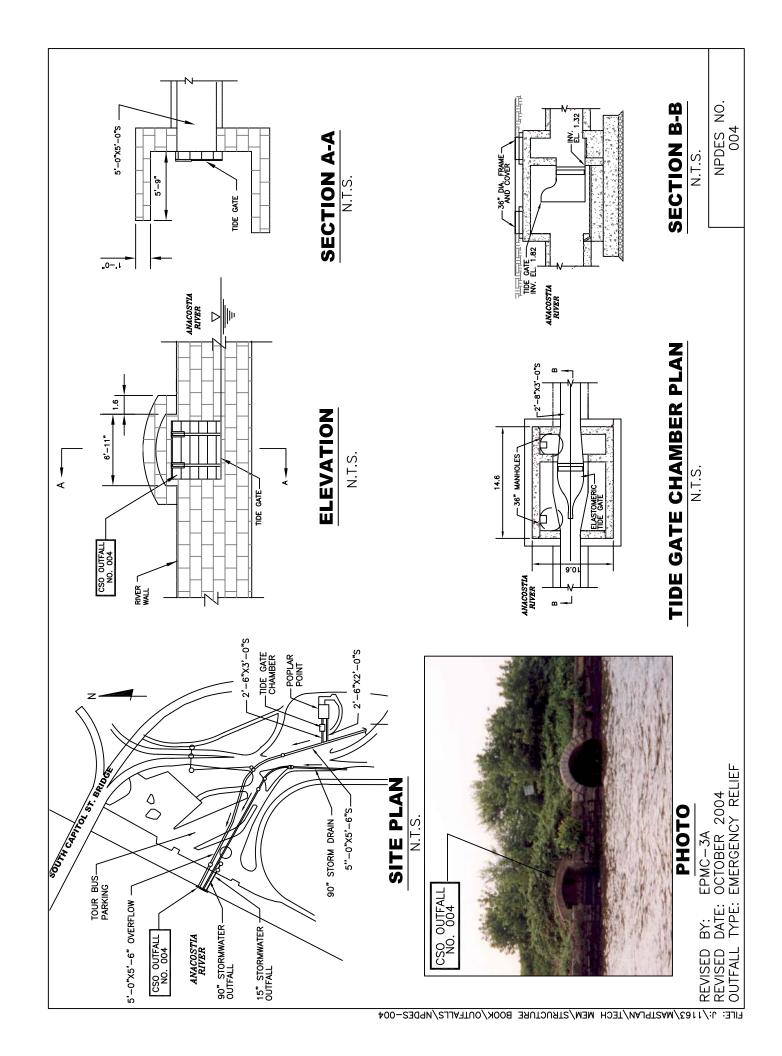


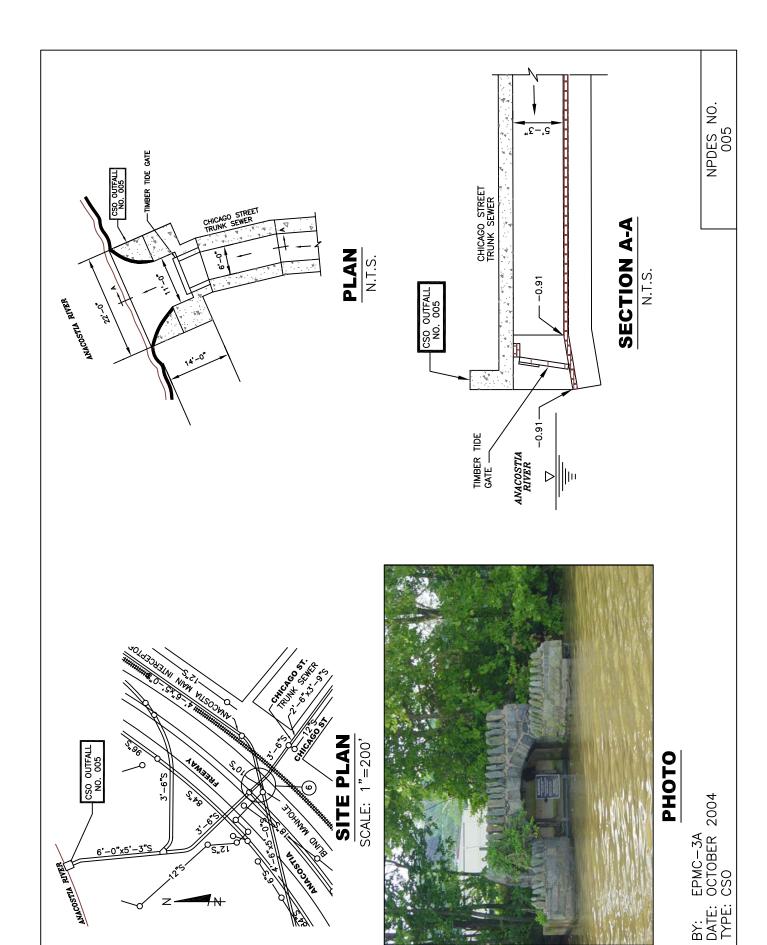
## Section 3 Outfall Structures and Tide Gates



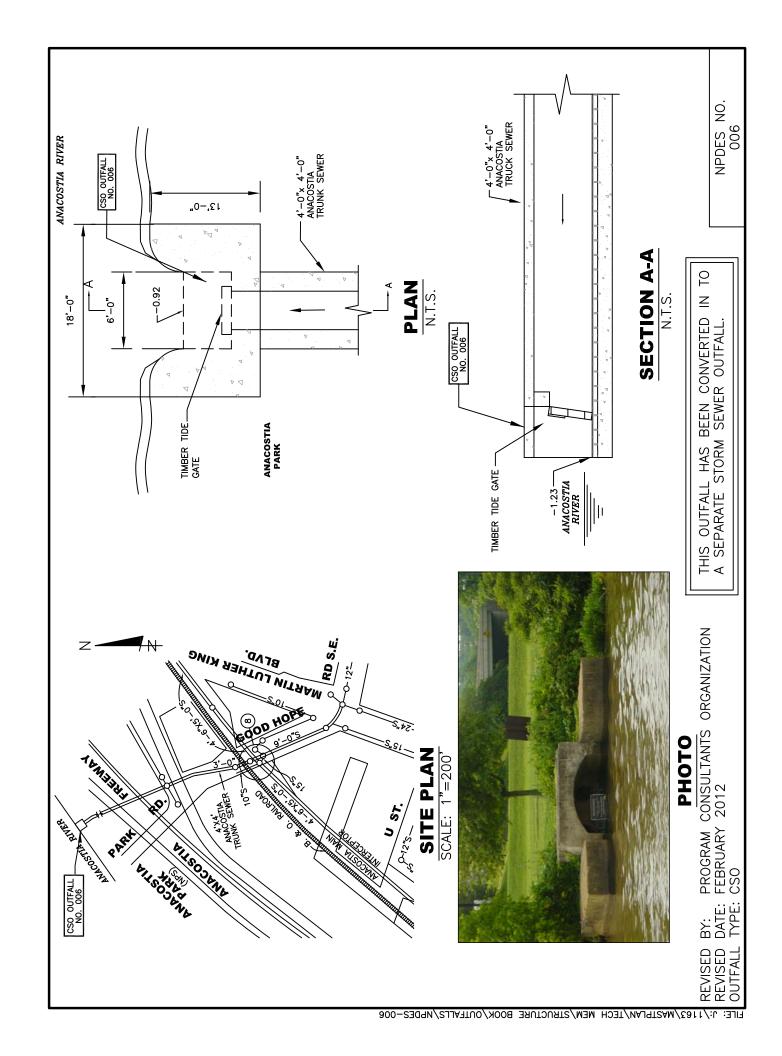


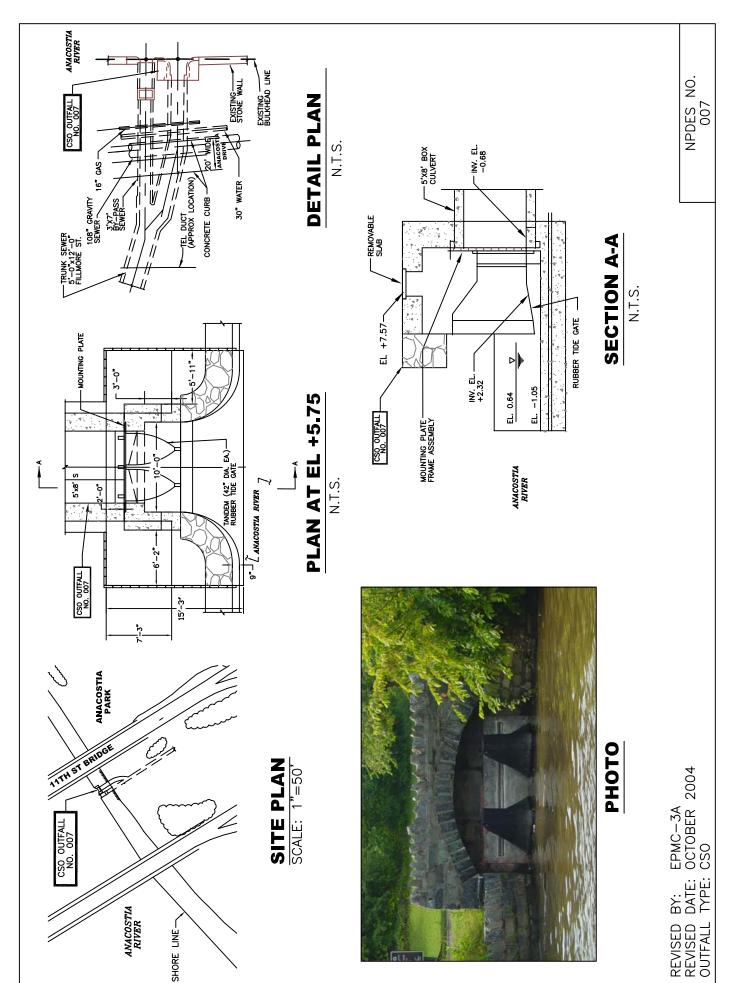


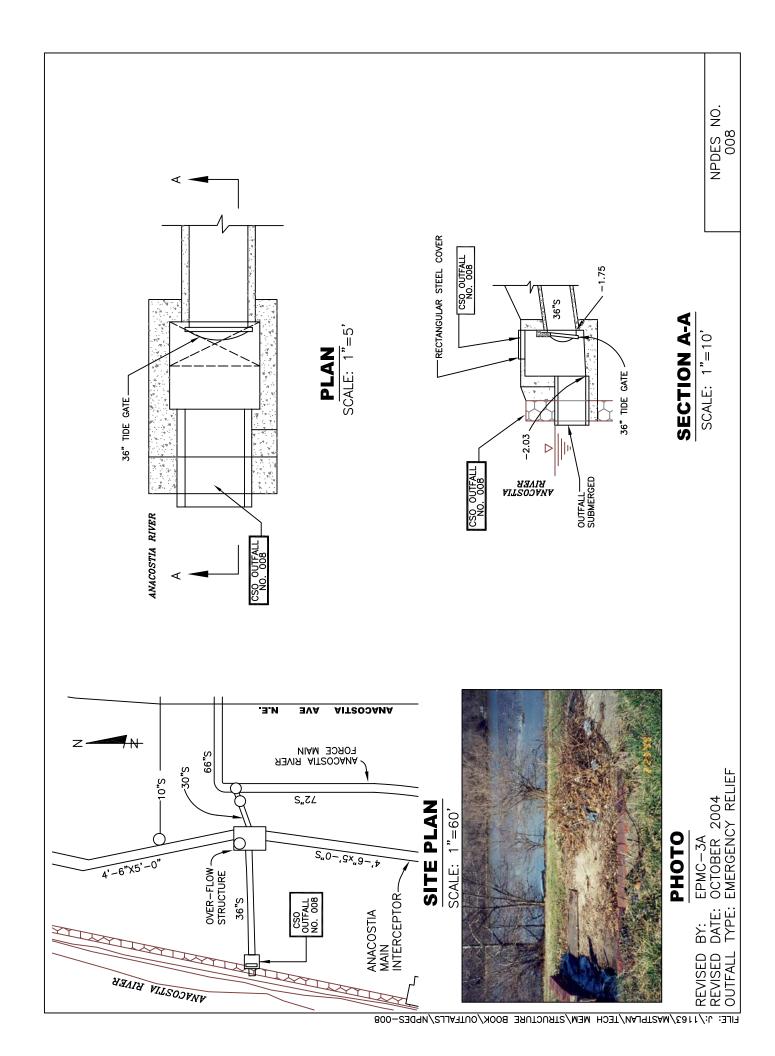


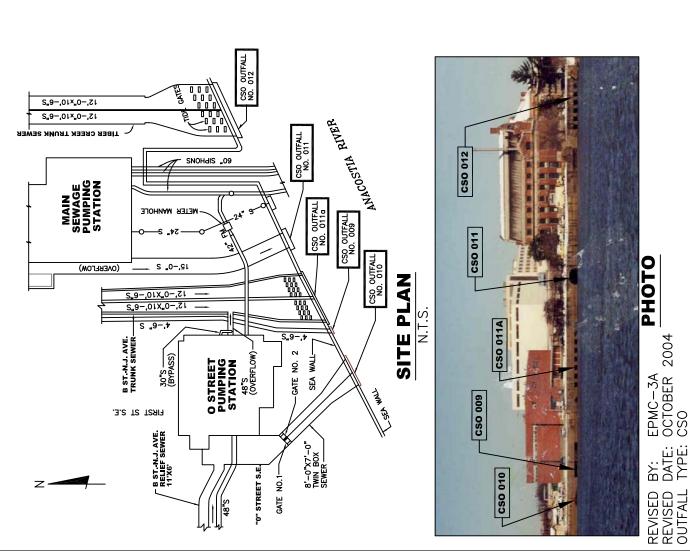


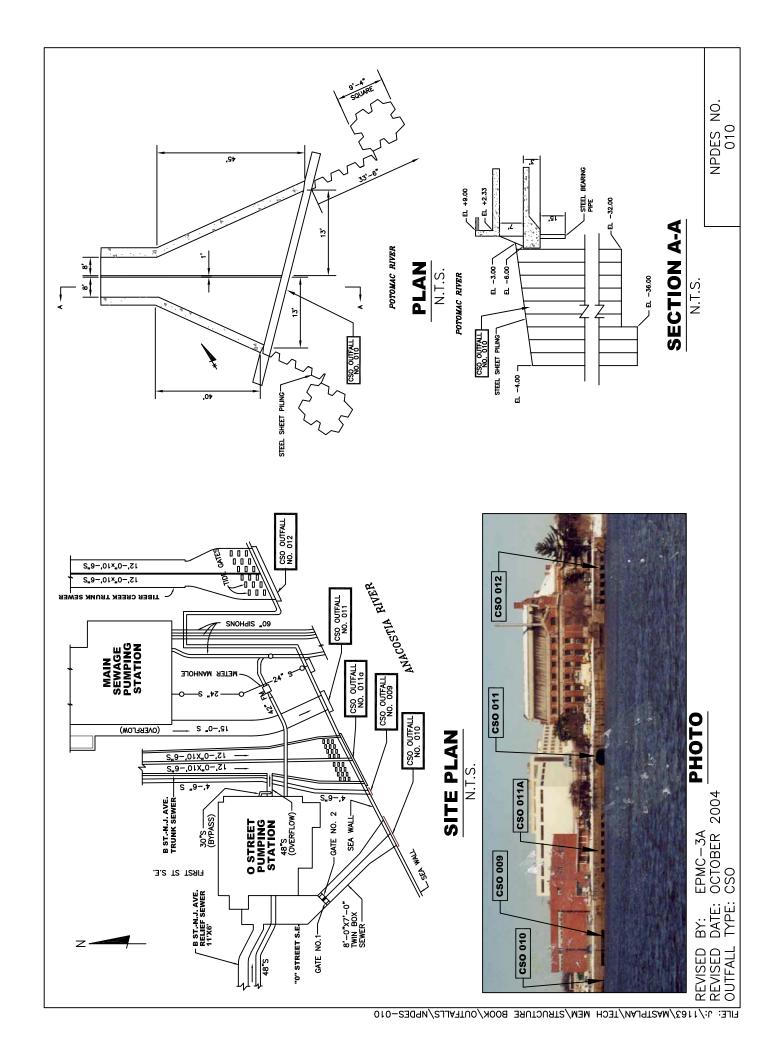
FILE: J./1163/MASTPLAN/TECH MEM/STRUCTURE BOOK/OUTFALLS/UPDES-005

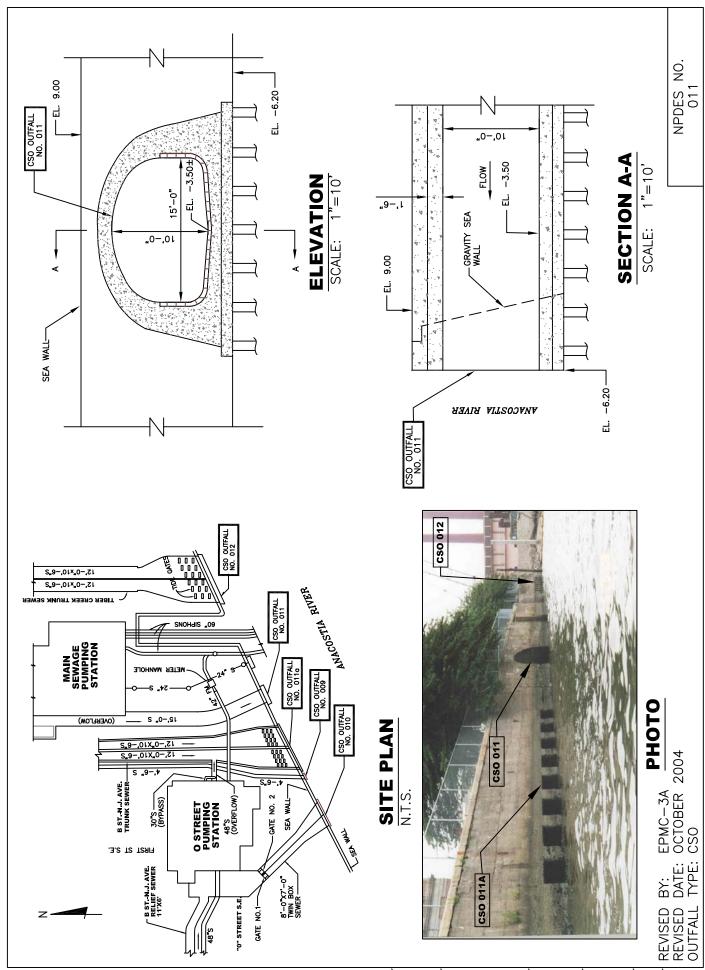


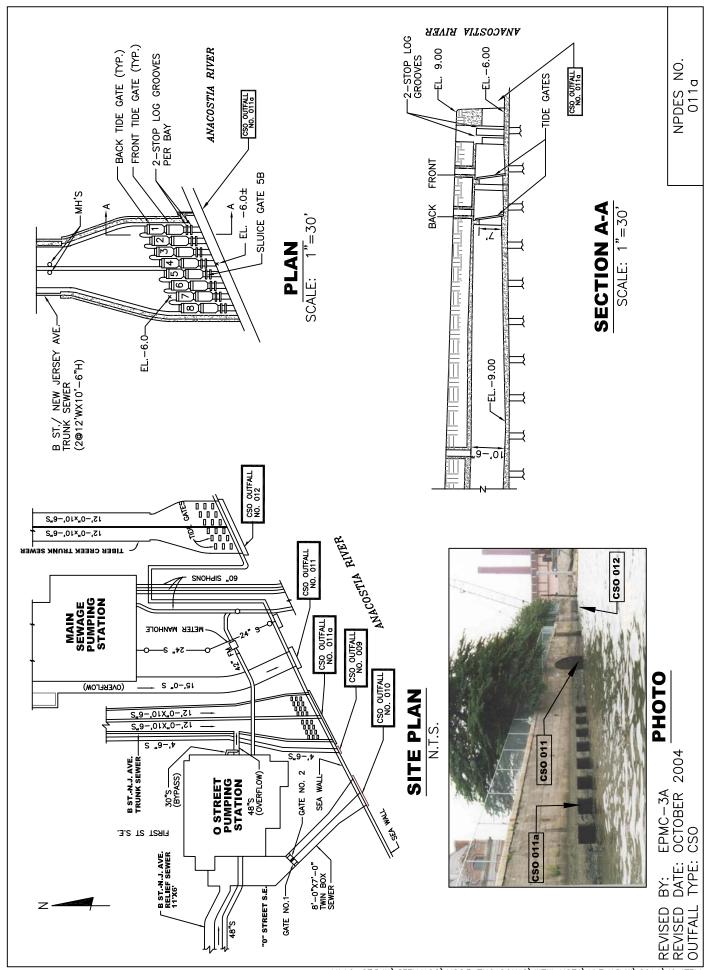


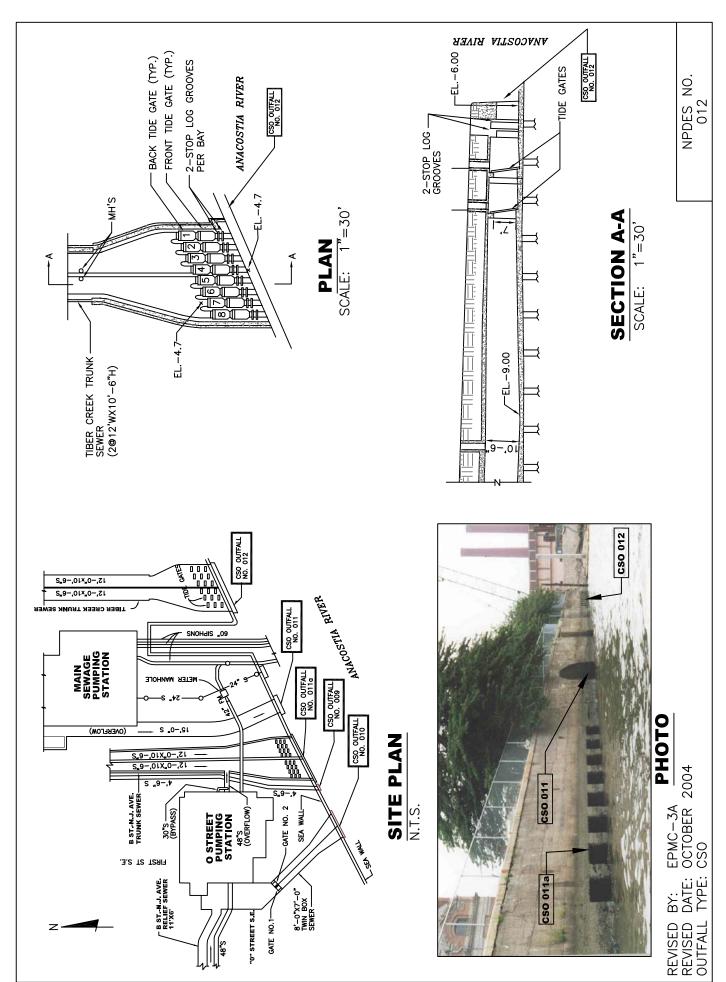


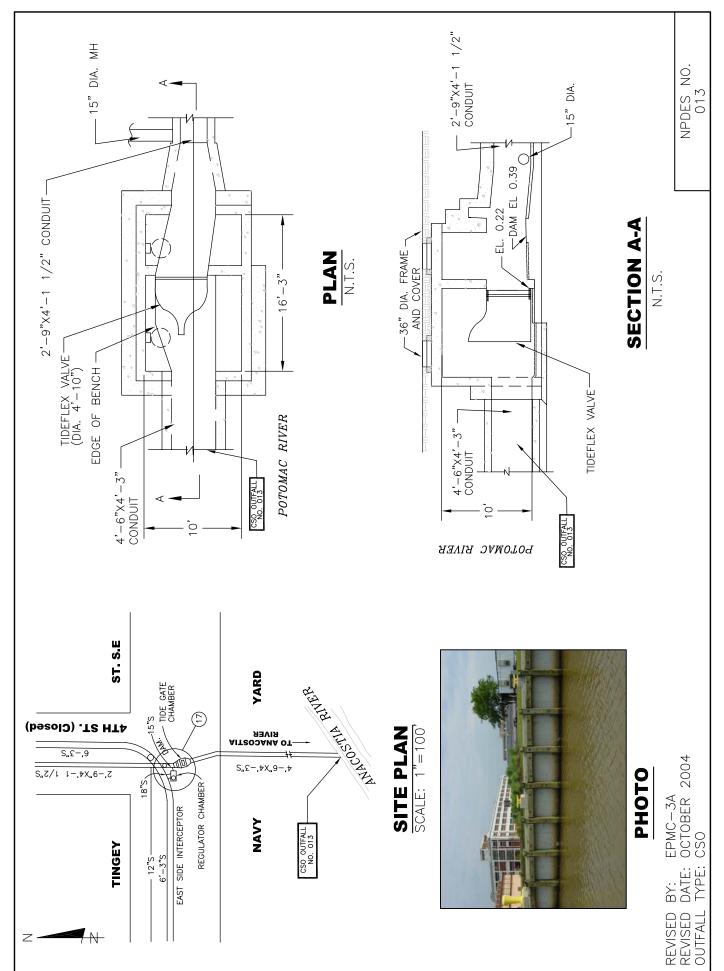


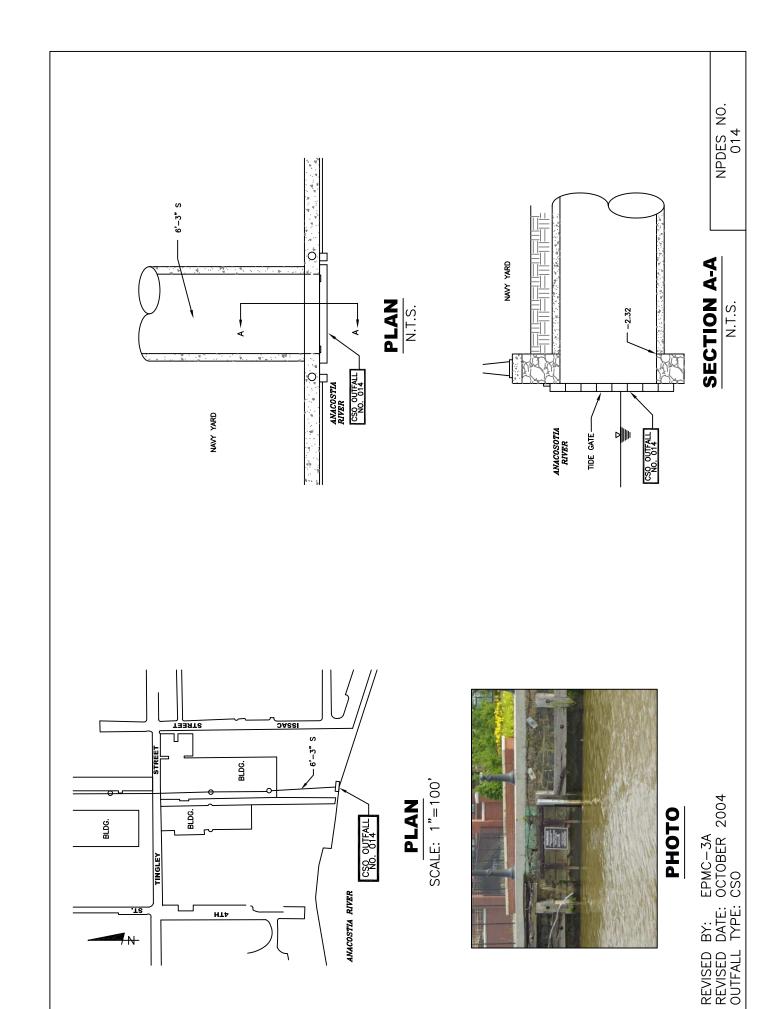










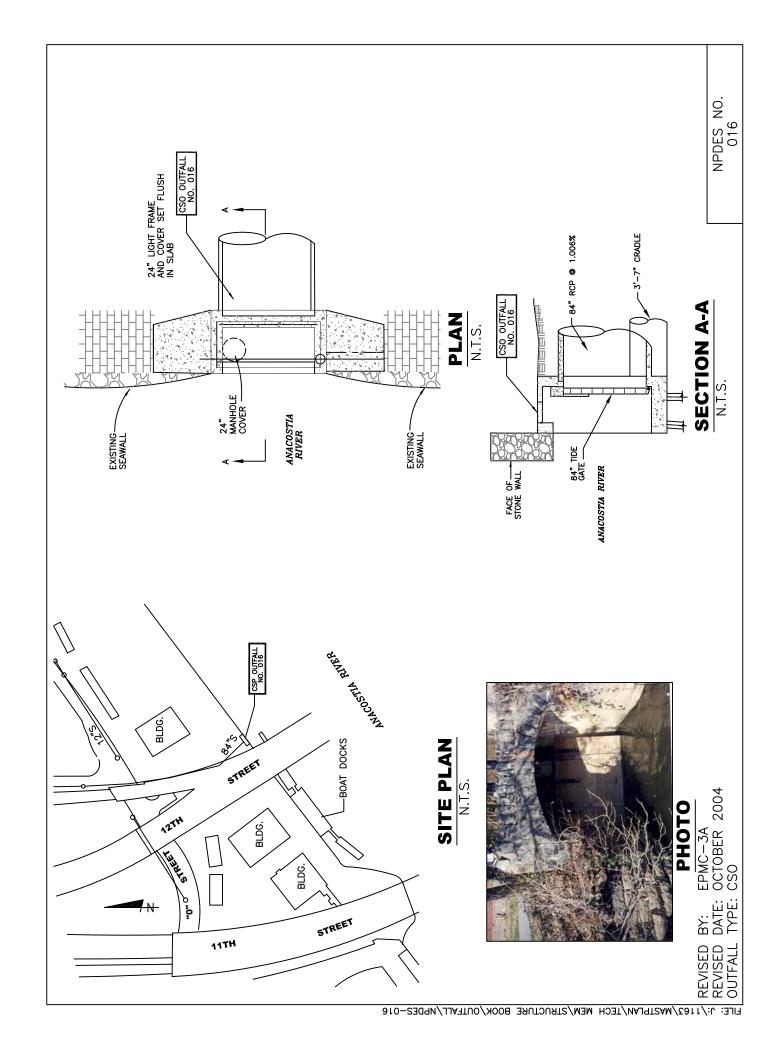


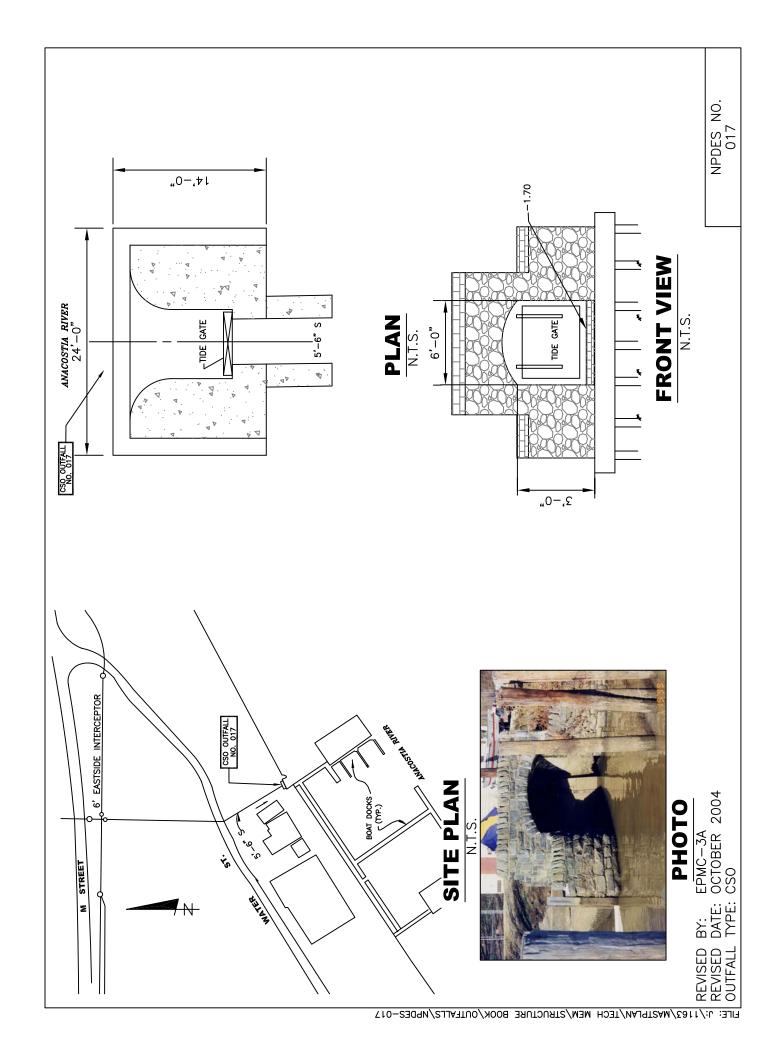


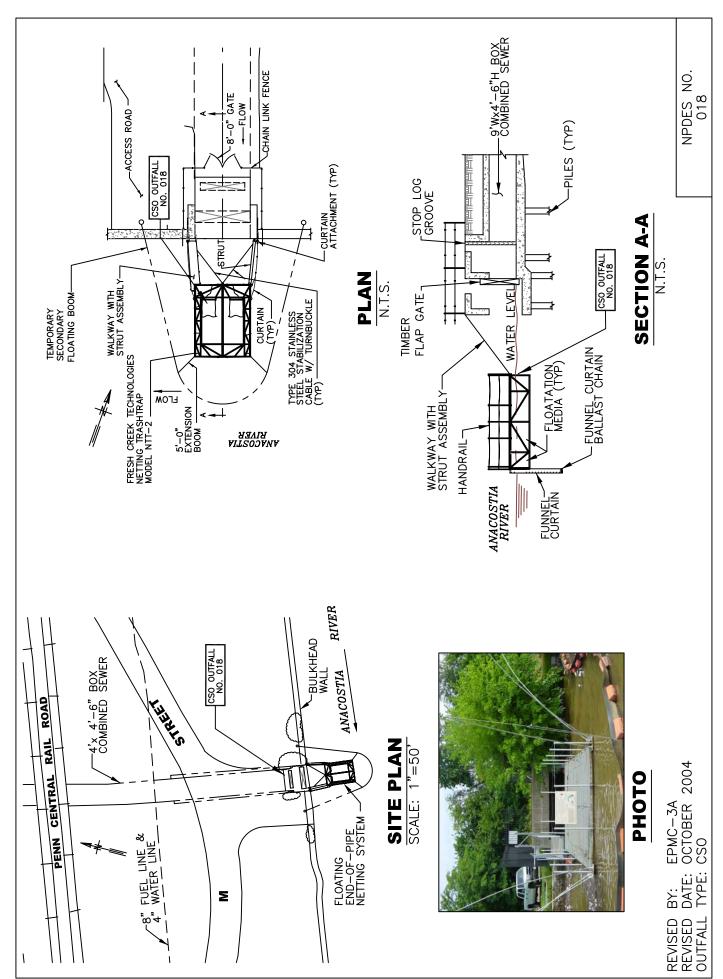
**PHOTO** 

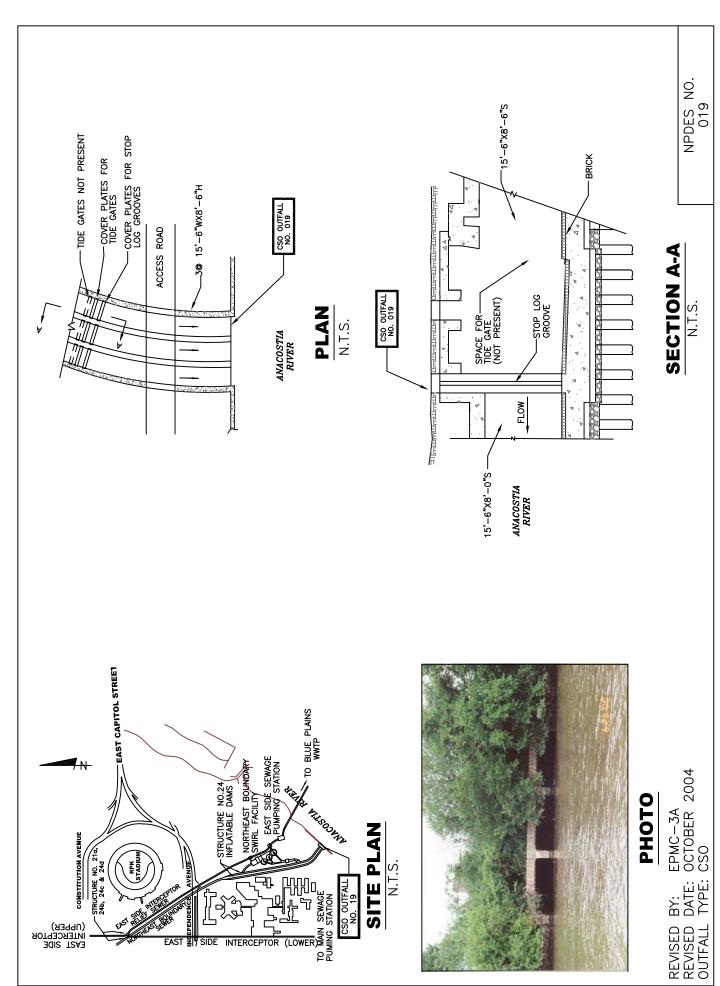
STE PLAN

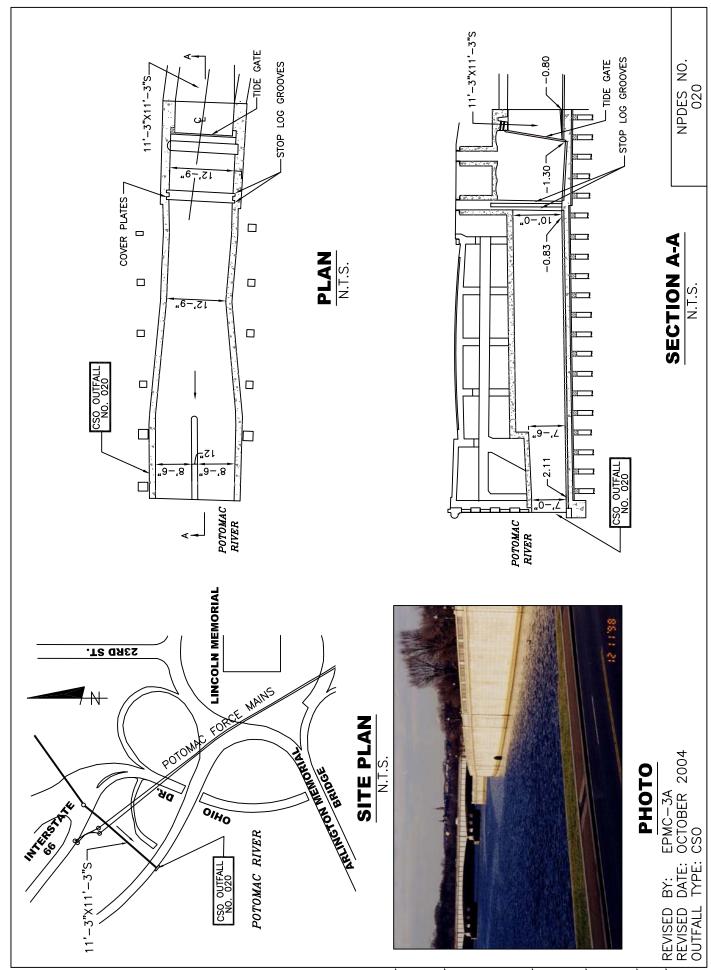
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
OUTFALL TYPE: CSO

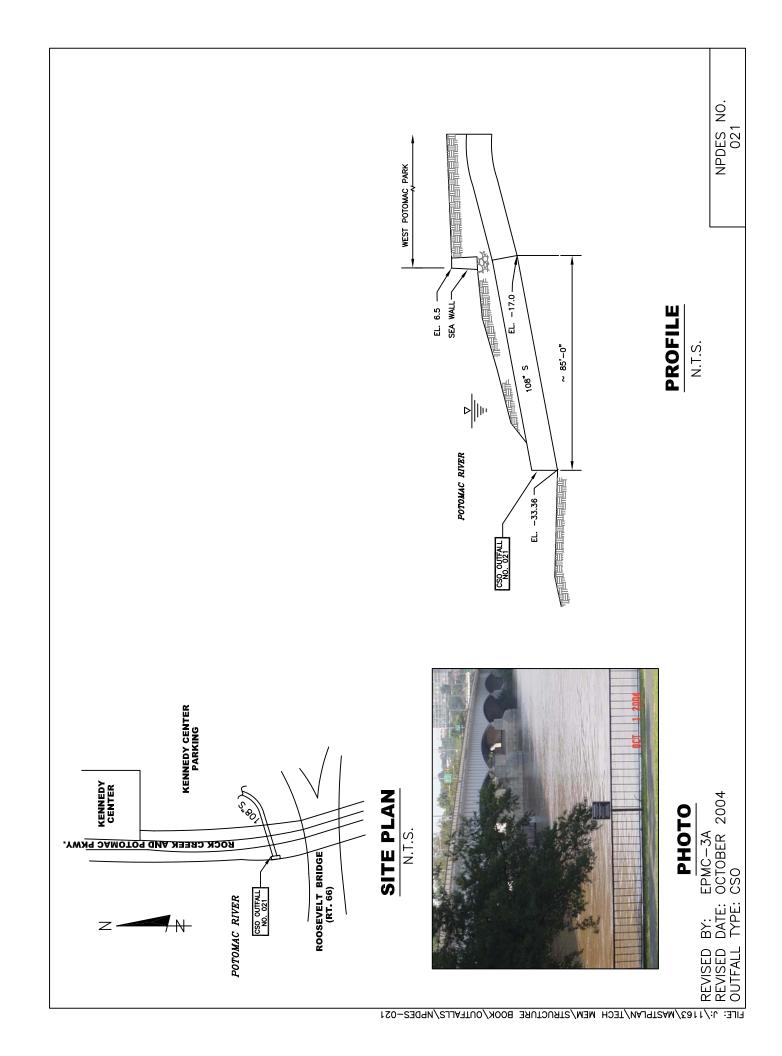


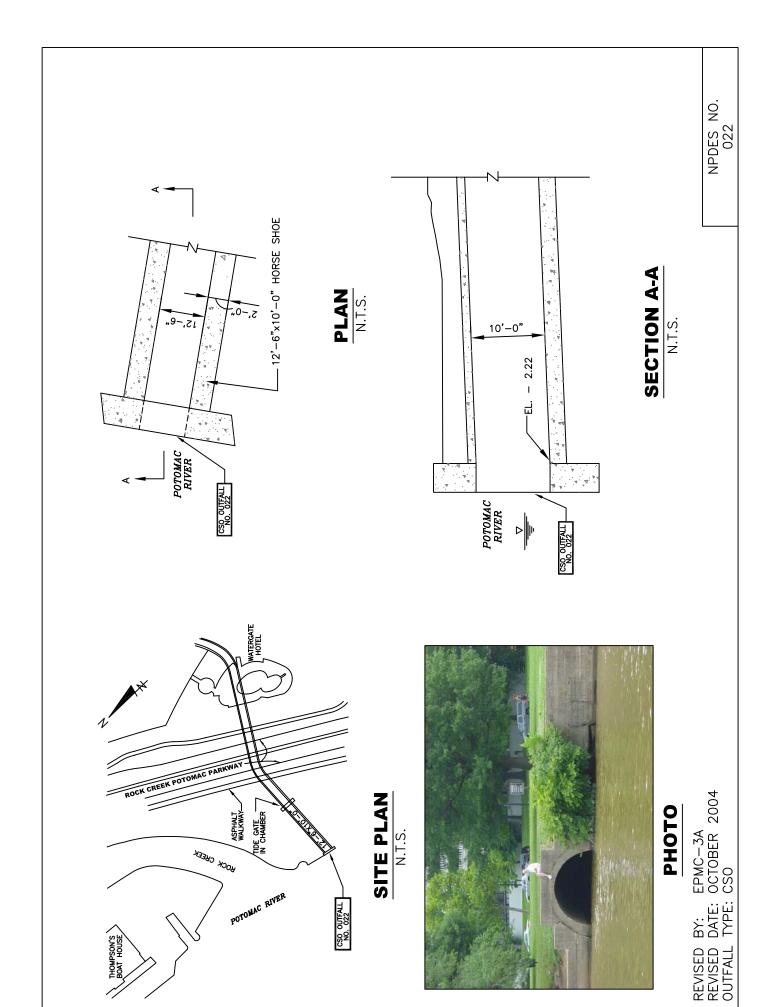


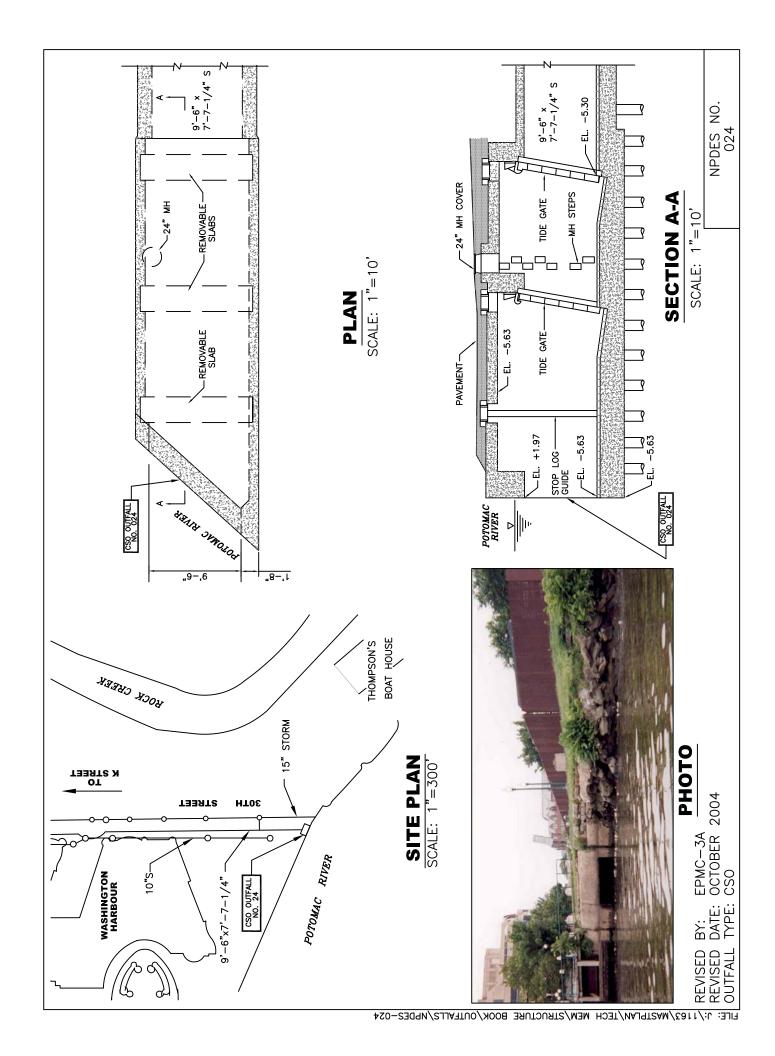


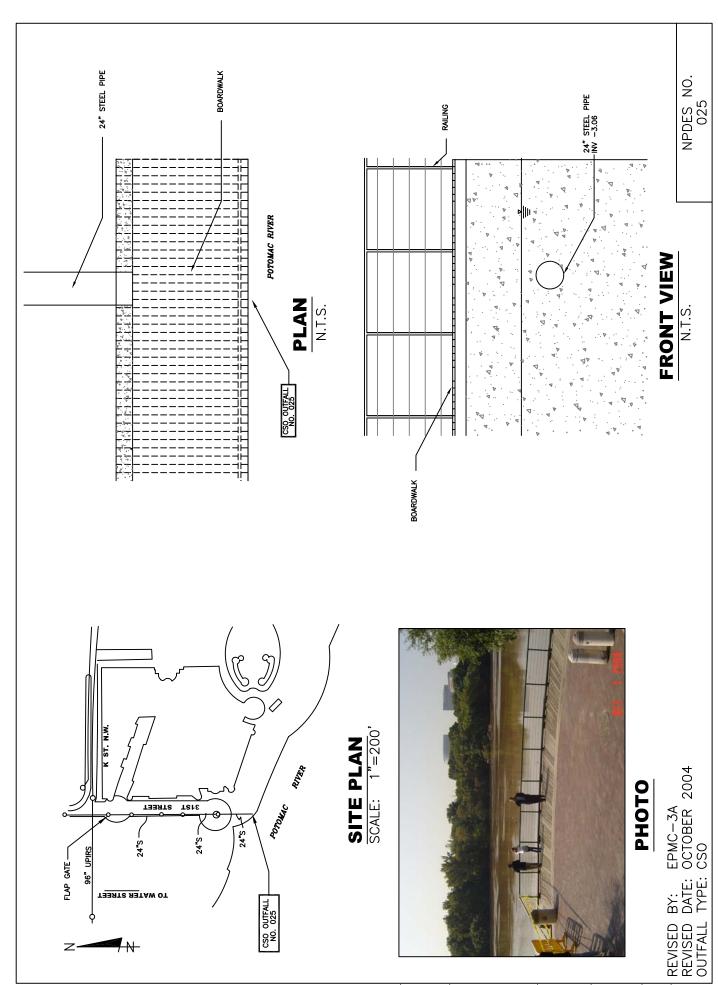


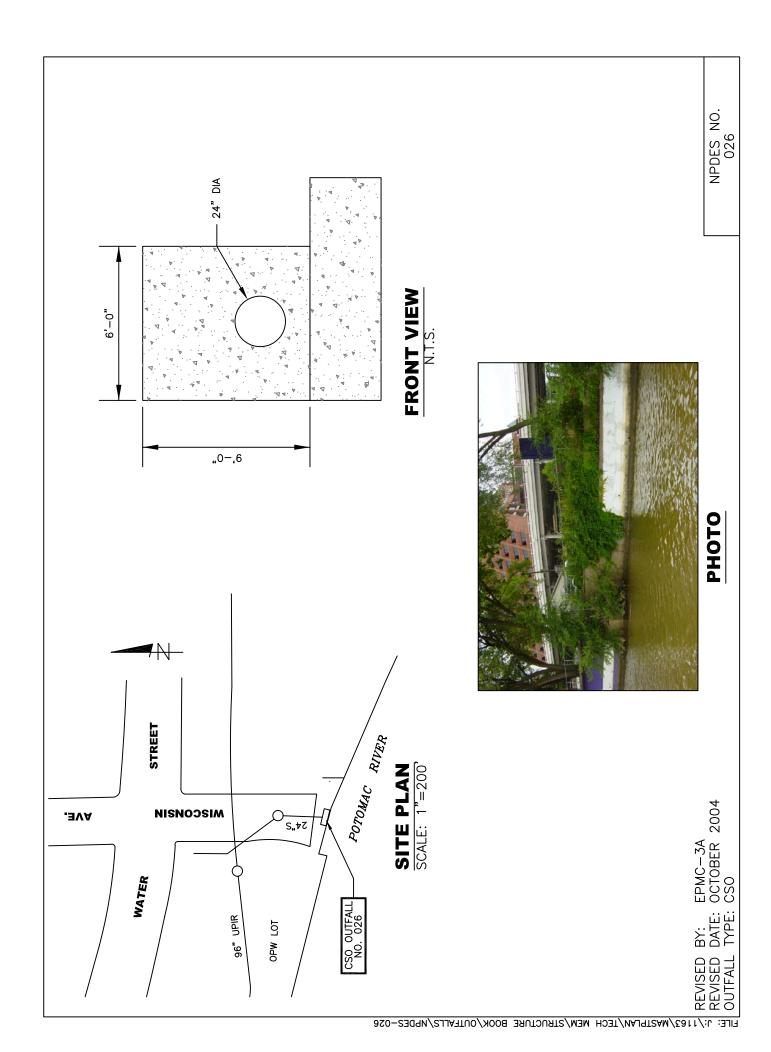


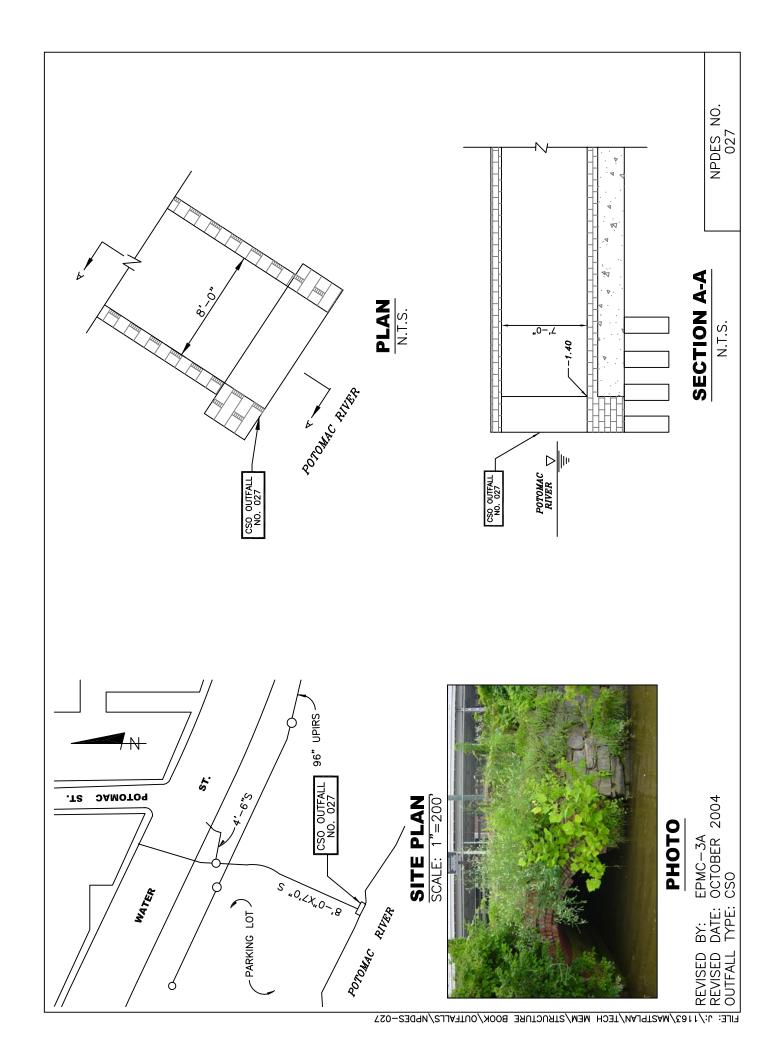


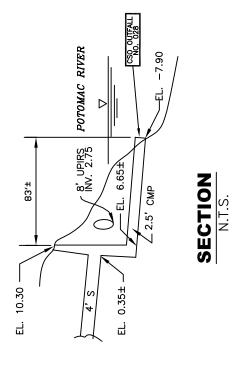


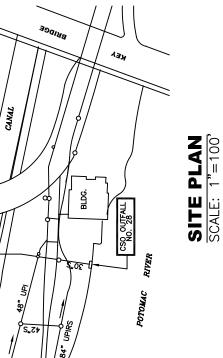












STREET

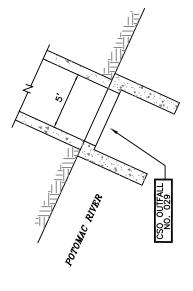
WATER

CANAL

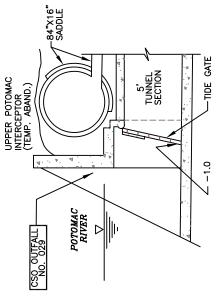


REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 OUTFALL TYPE: CSO





PLAN N.T.S.



SECTION N.T.S.

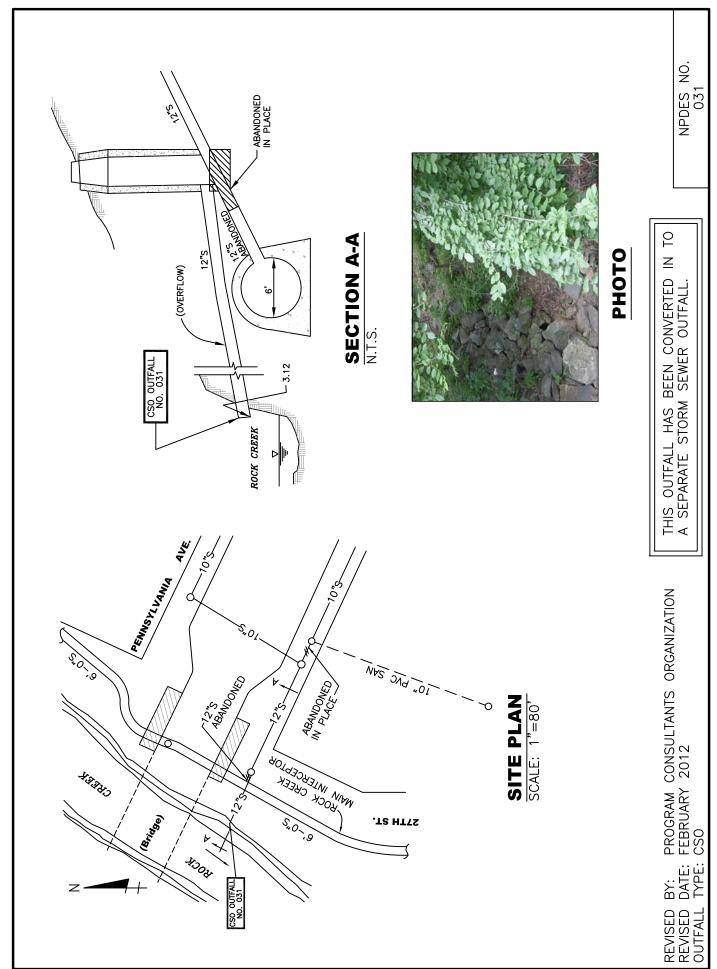
UPPER POTOMAC INTERCEPTOR PATH B. & O. RAILROAD TRACKS

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"S<sub>7</sub> ₹OM CANAL S,9×,9 4'-0"S ∏

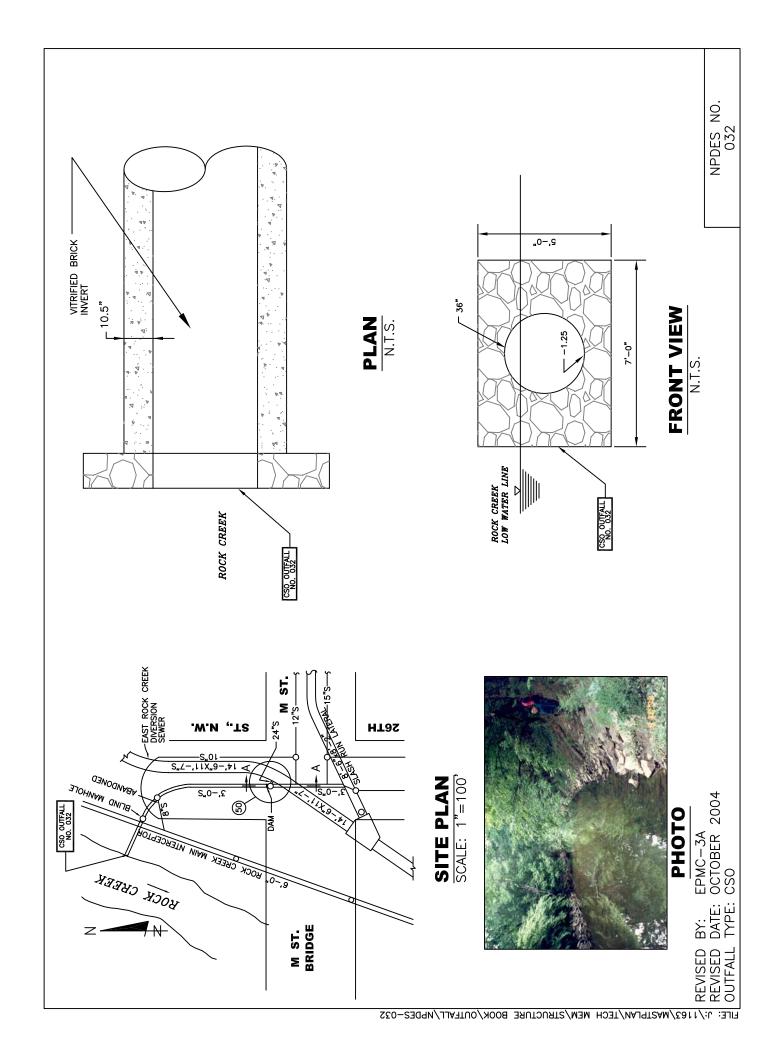
РНОТО

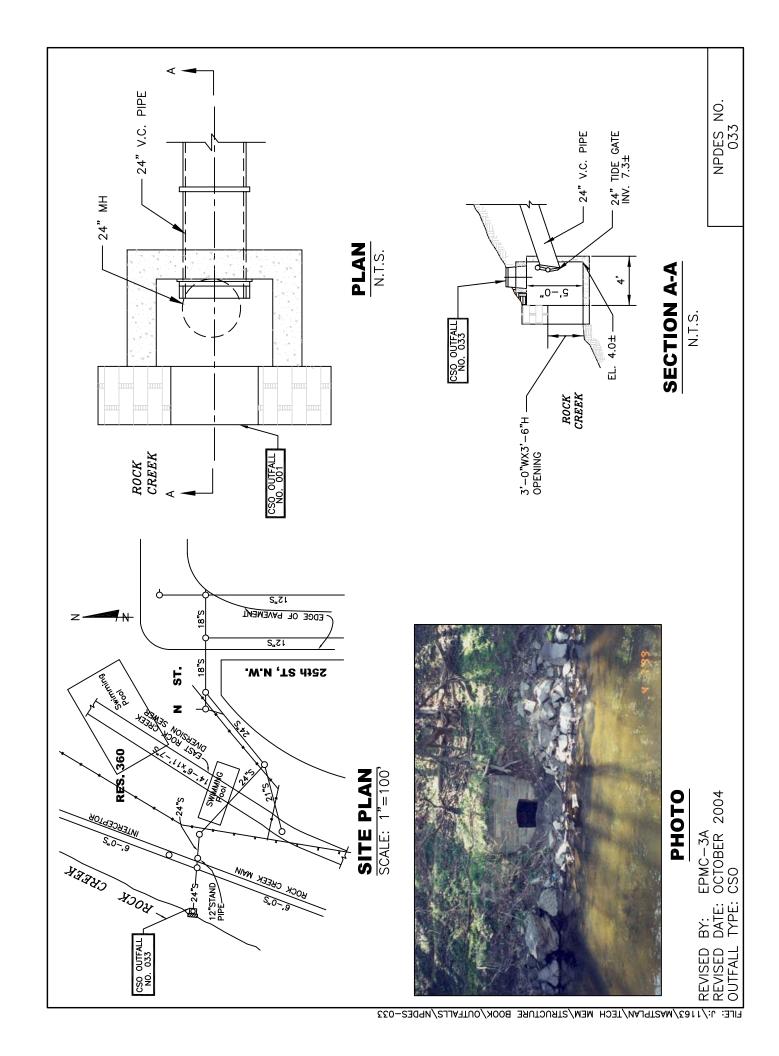
REVISED BY: EPMC—3A
REVISED DATE: OCTOBER 2004
OUTFALL TYPE: CSO

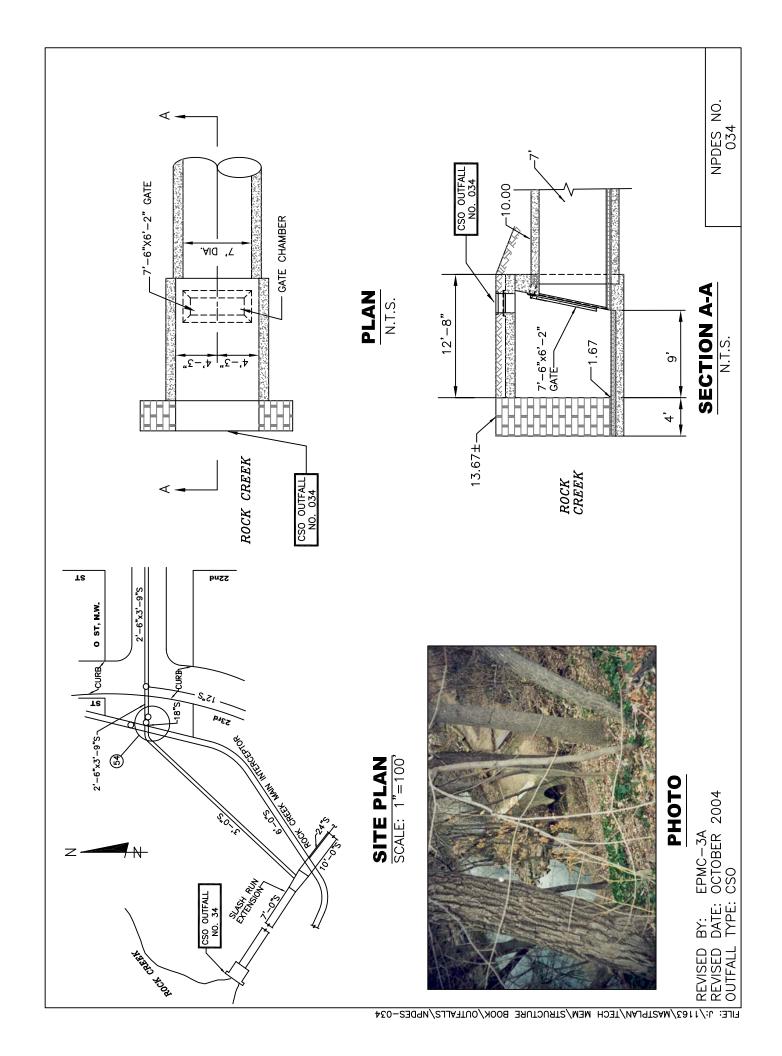
SITE PLAN SCALE: 1"=100

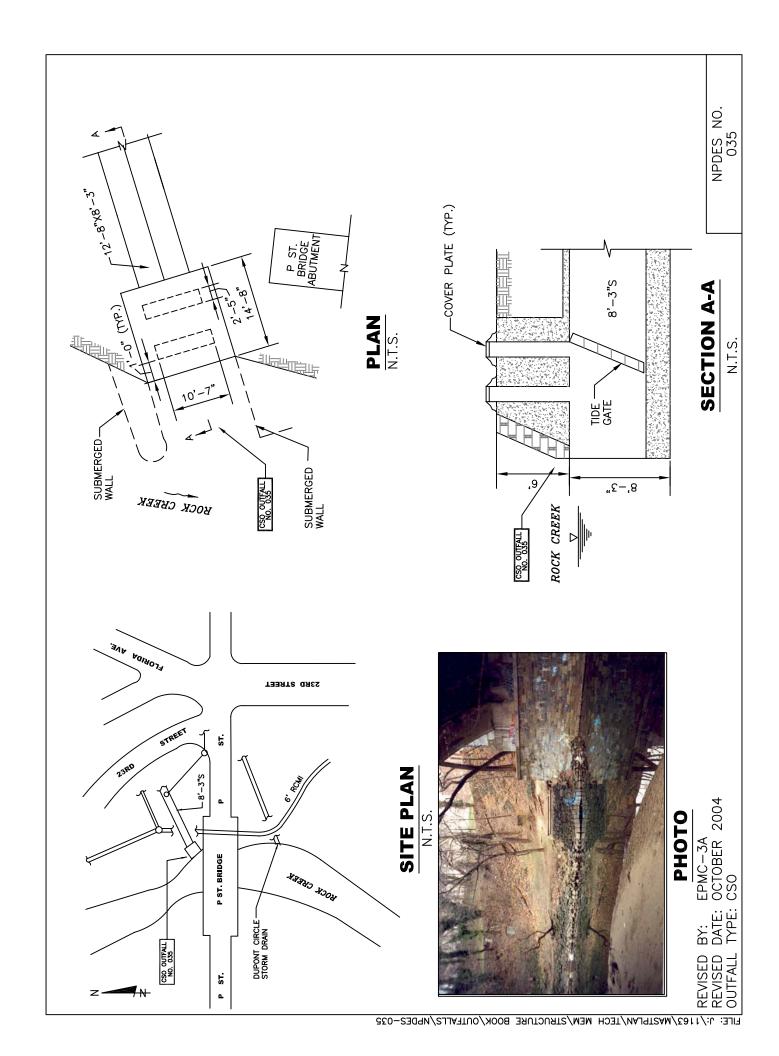


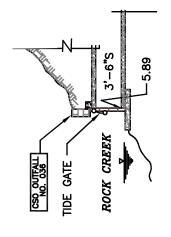
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Q ST, N.W.

2"3–'E

I'S O'IA

12"S

TS

3,9-15

23rd

- BLIND MANHOLE

RES. 360

2 O'S O'S REEN HUM INTERES

ROCK CREEK

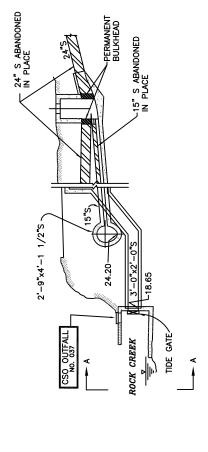
PROFILE N.T.S.



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** 

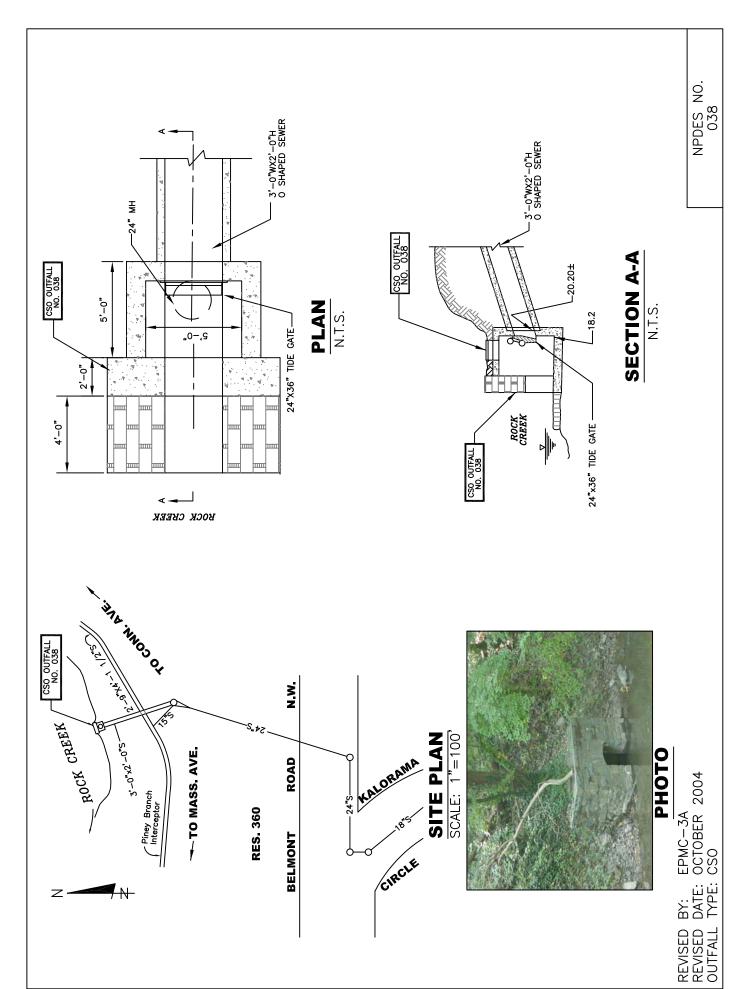
THIS OUTFALL HAS BEEN CONVERTED IN A SEPARATE STORM SEWER OUTFALL.

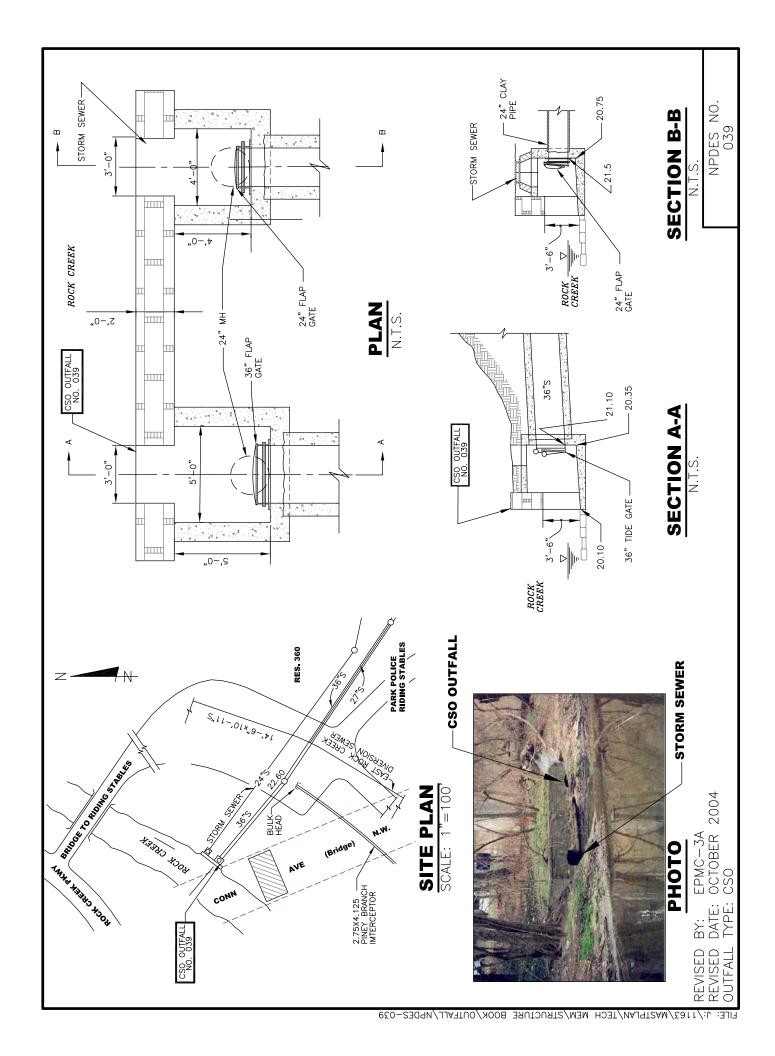
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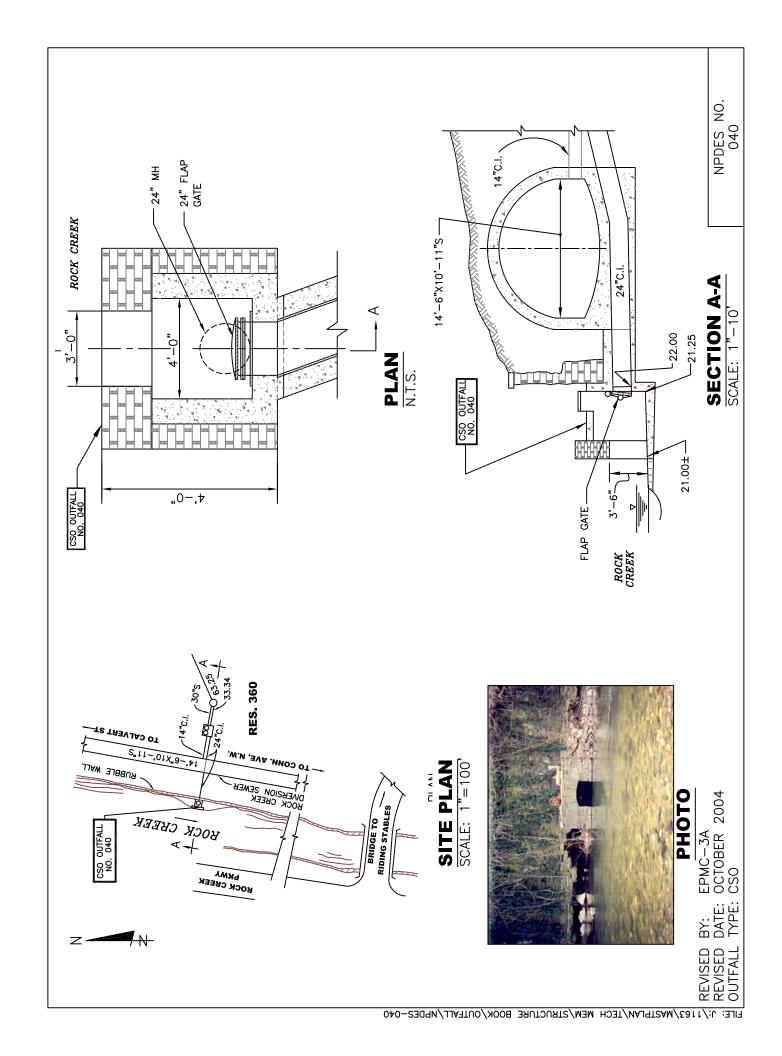
PROGRAM CONSULTANS ORGANIZATION FEBRUARY 2012 CSO BY: DATE: I REVISED E OUTFALL

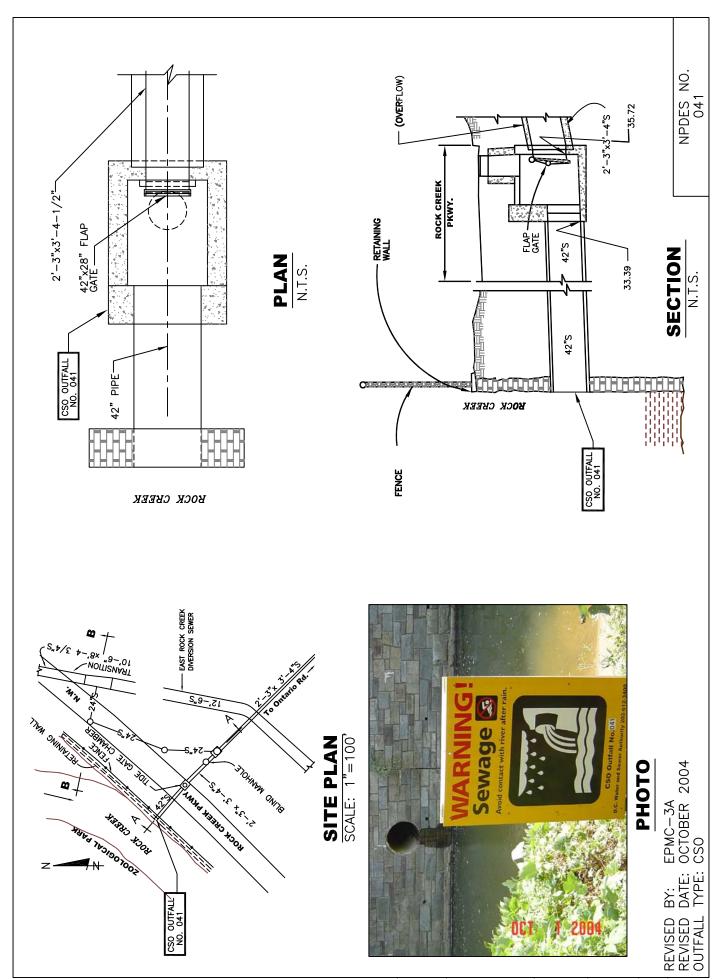
SECTION A-A
N.T.S.

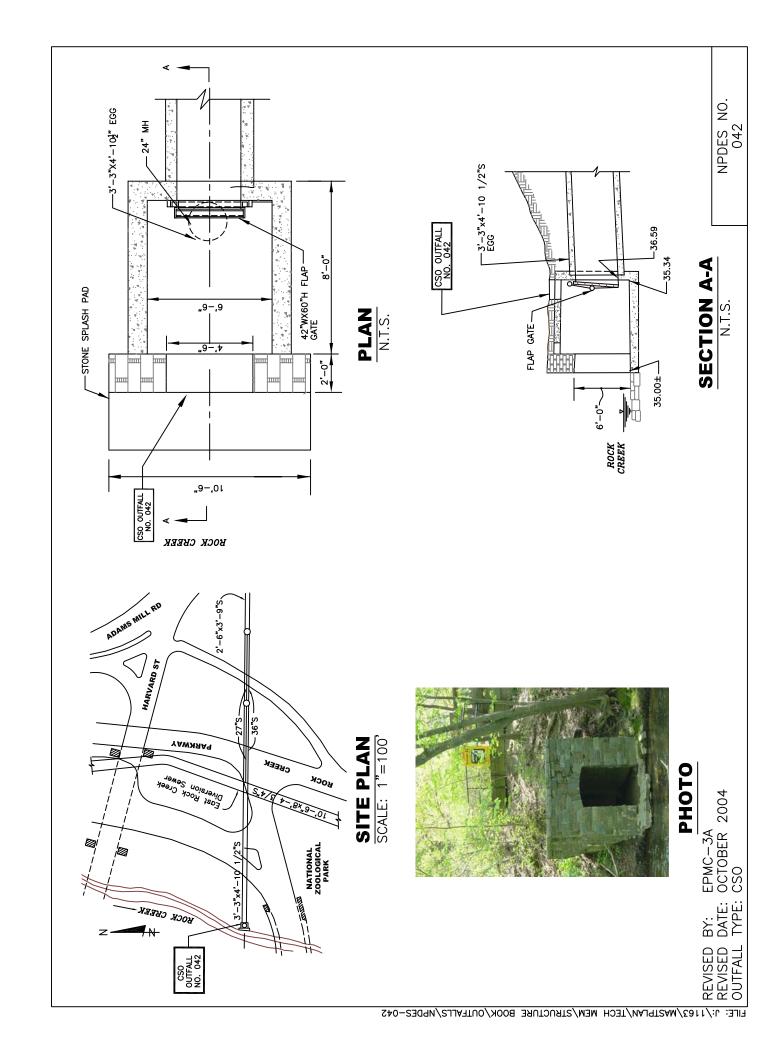
1:/1163/WASTPLAN/TECH MEM/STRUCTURE BOOK/OUTFALL/UPDES-037

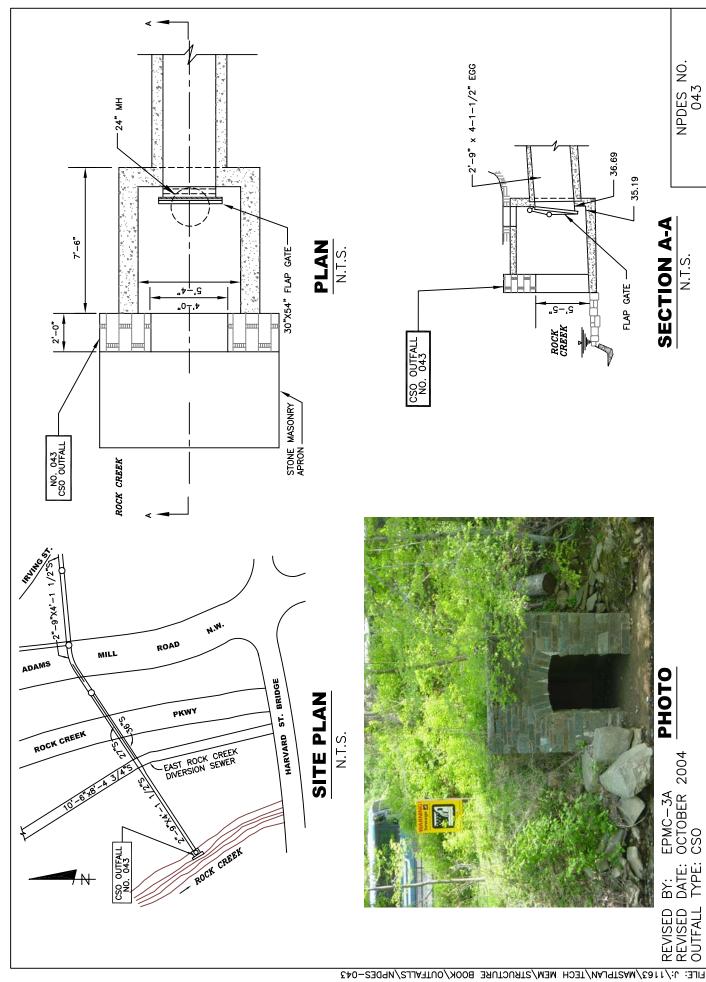


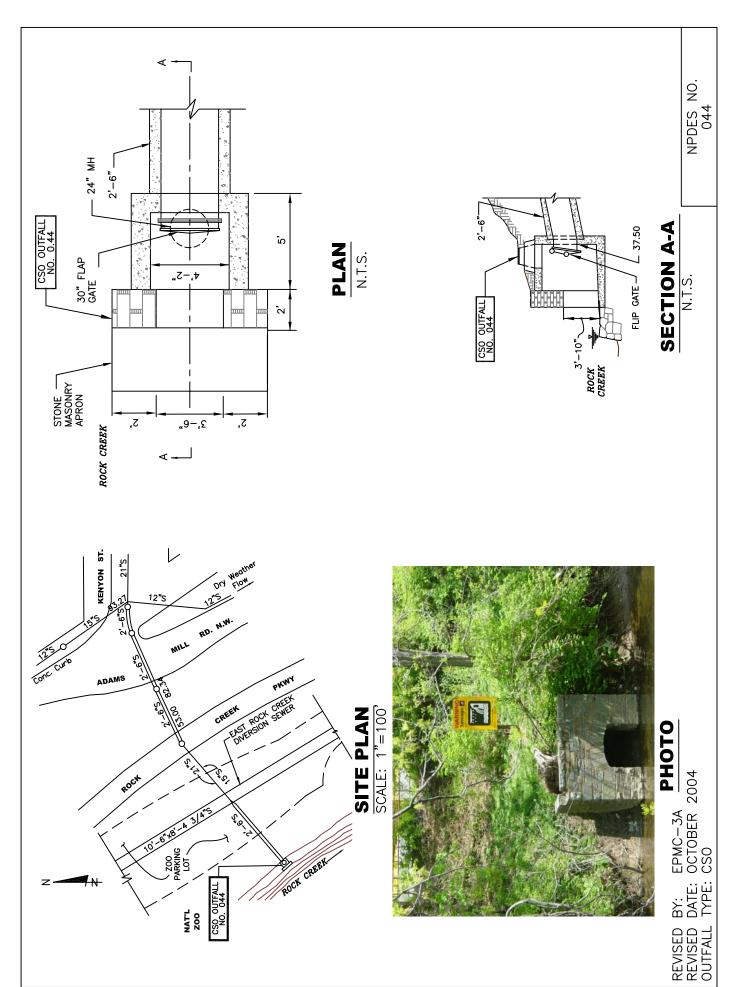


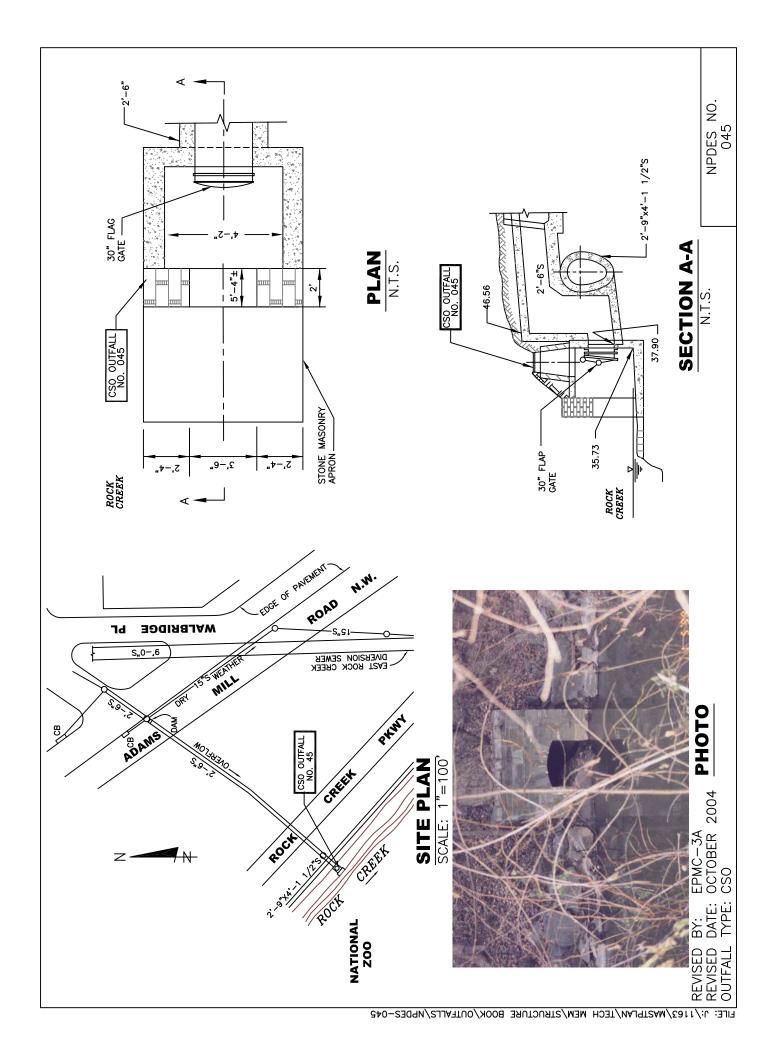


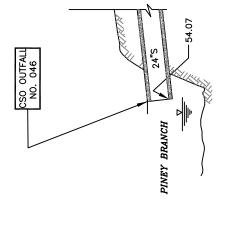












-HOITICHART

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

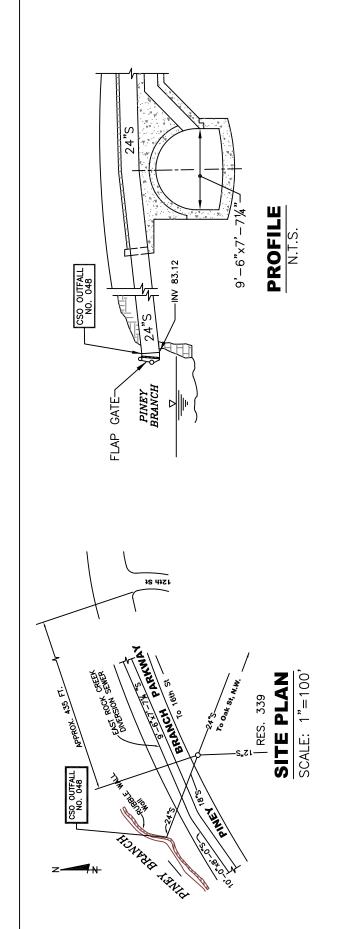
- PINE

PARK ROAD BRIDGE

**PHOTO** 

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

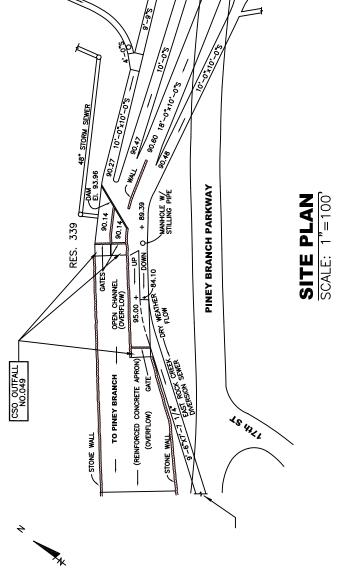
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**PHOTO** 

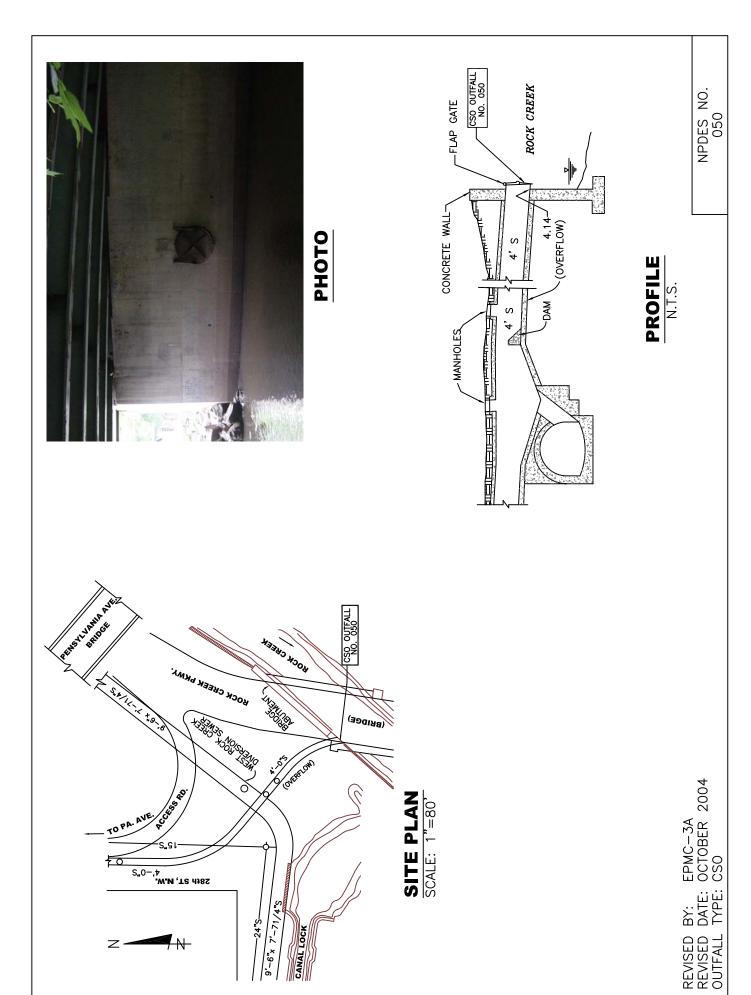
| REVISED BY: EPMC—3A | REVISED DATE: OCTOBER 2004 | OUTFALL TYPE: CSO

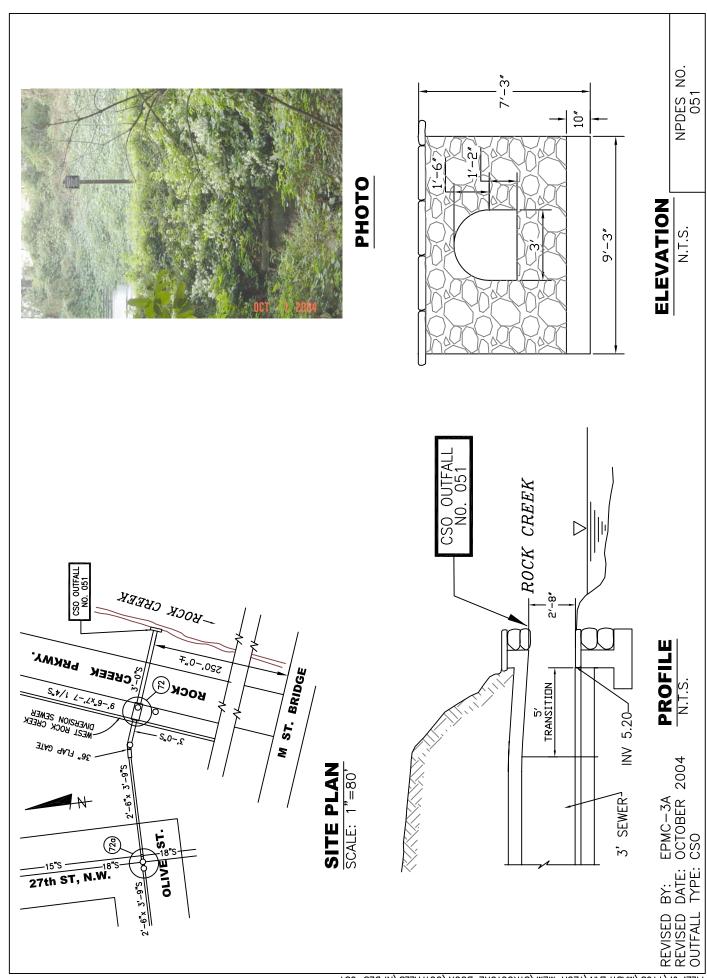


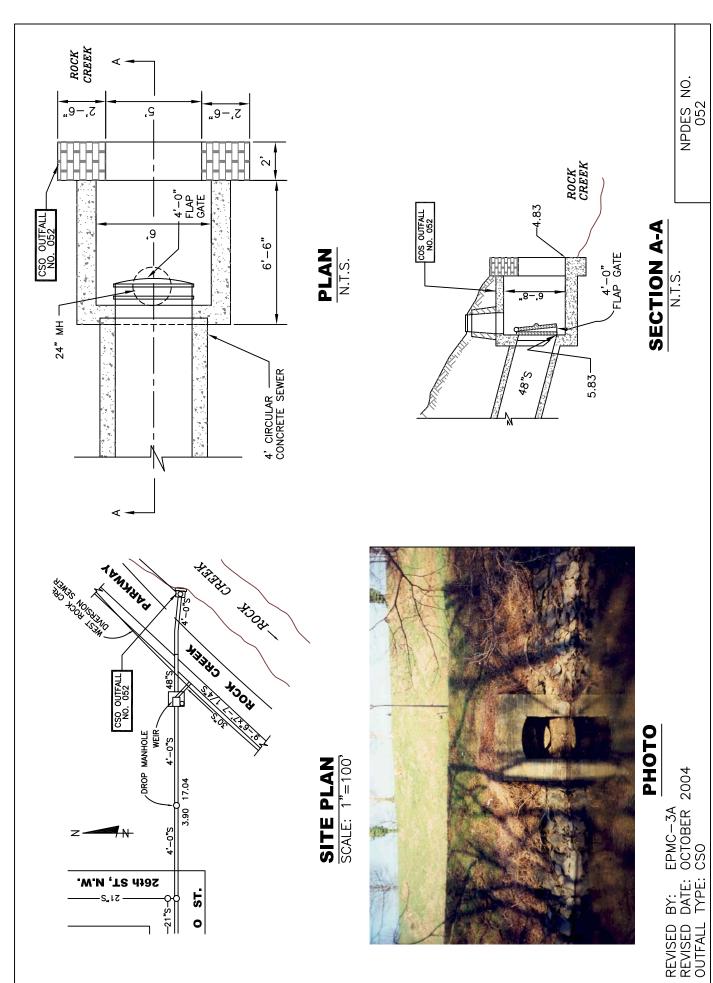


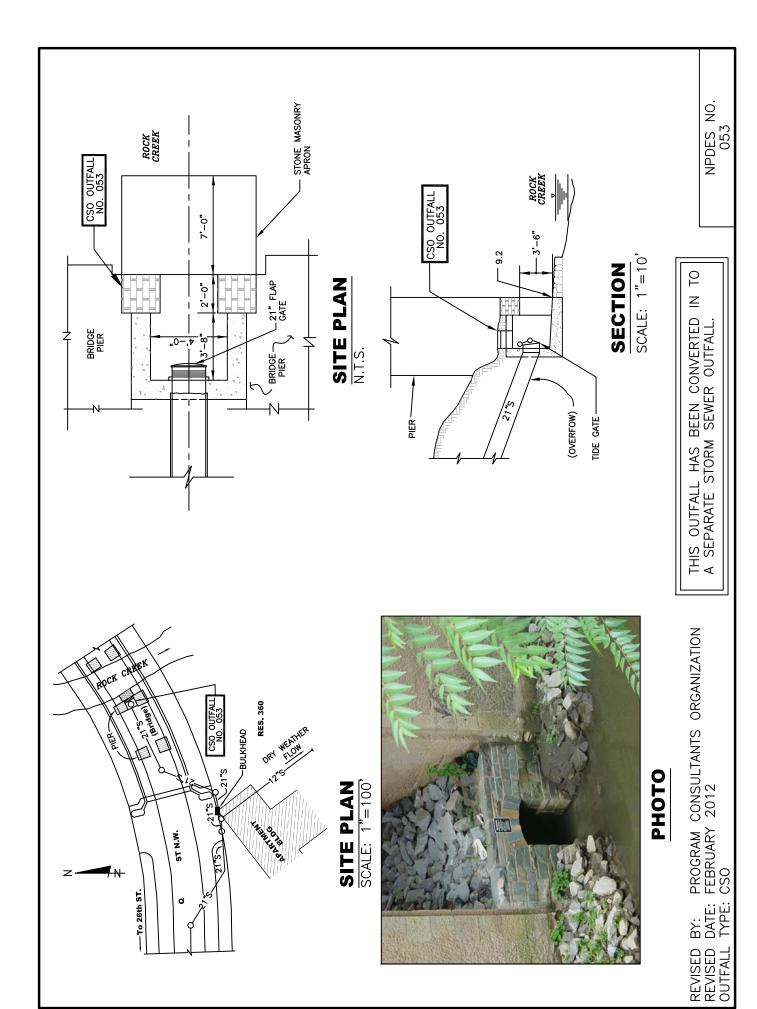
**PHOTO** 

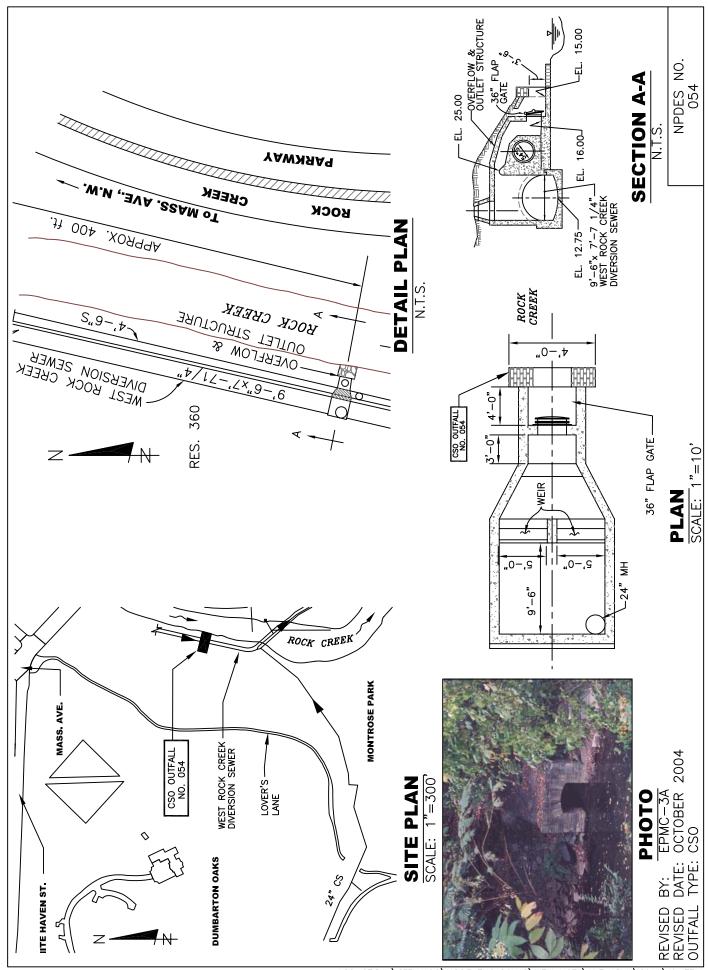
REVISED BY: EPMC—3A REVISED DATE: OCTOBER 2004 OUTFALL TYPE: CSO

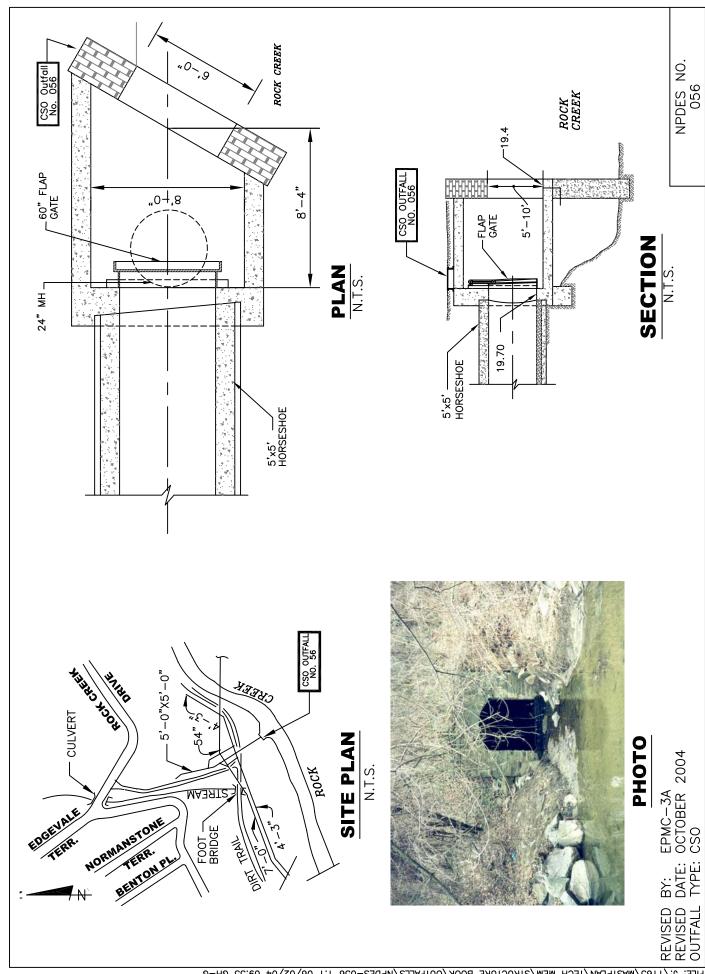


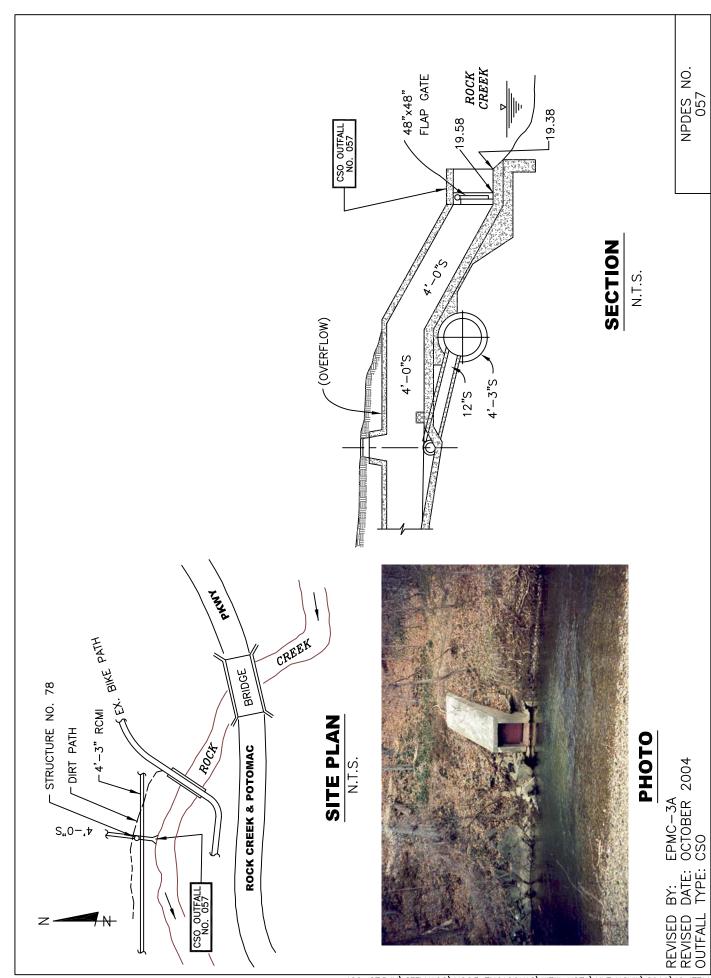




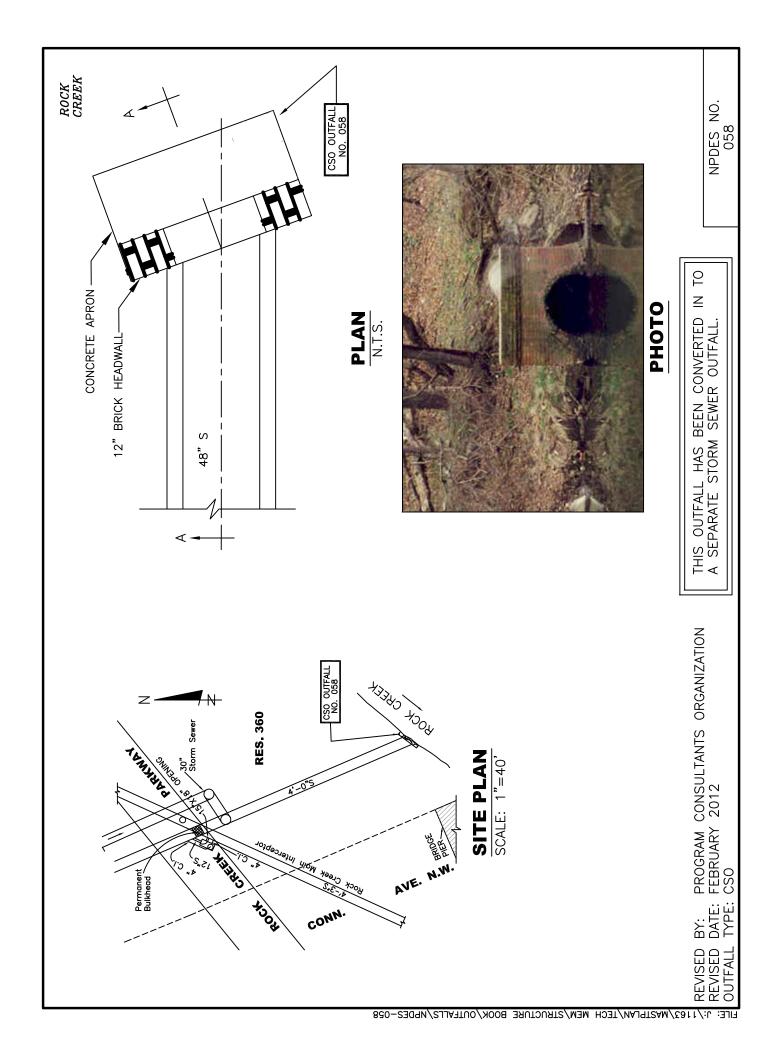


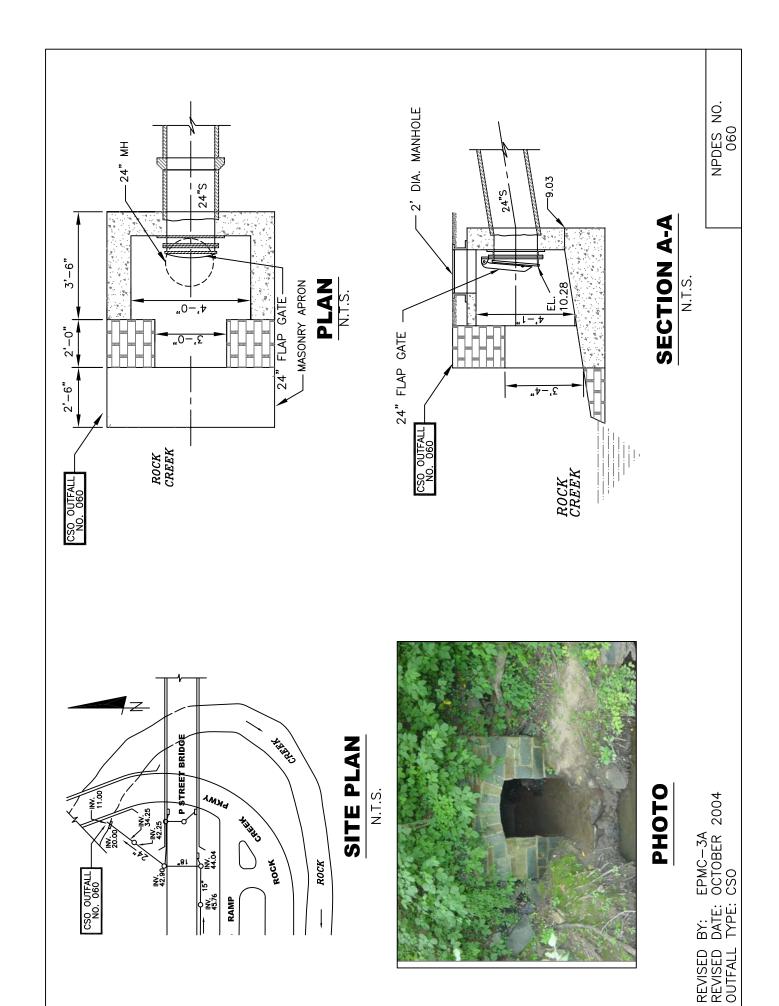


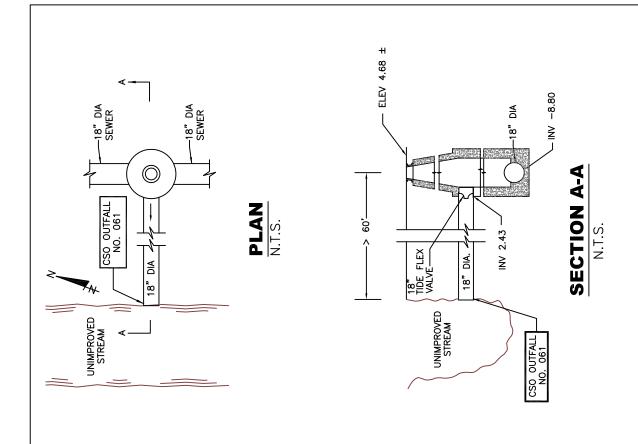




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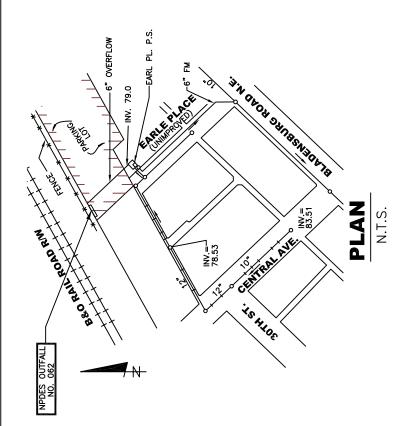






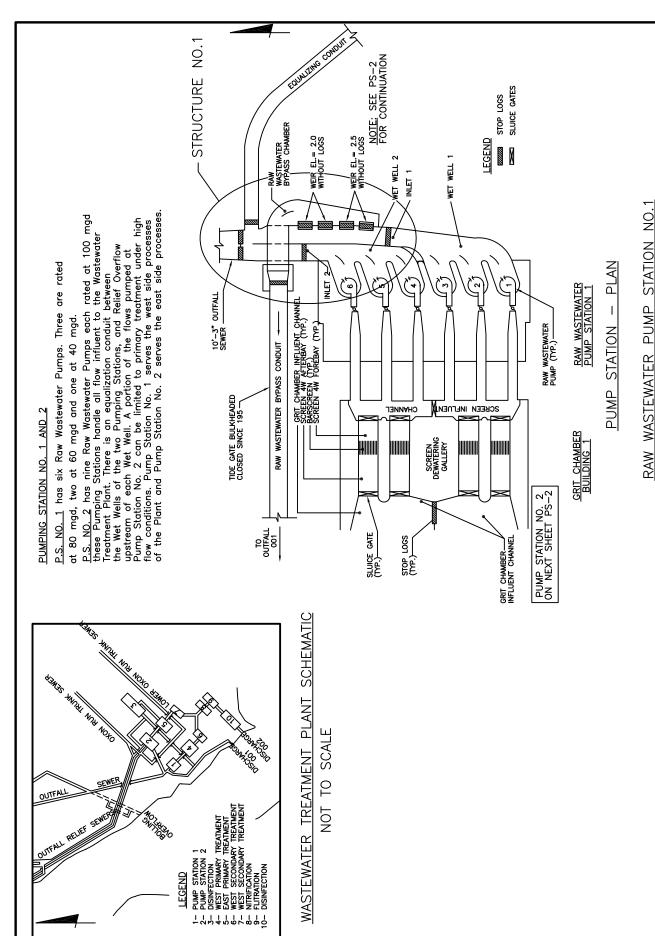
PHOTO

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 #

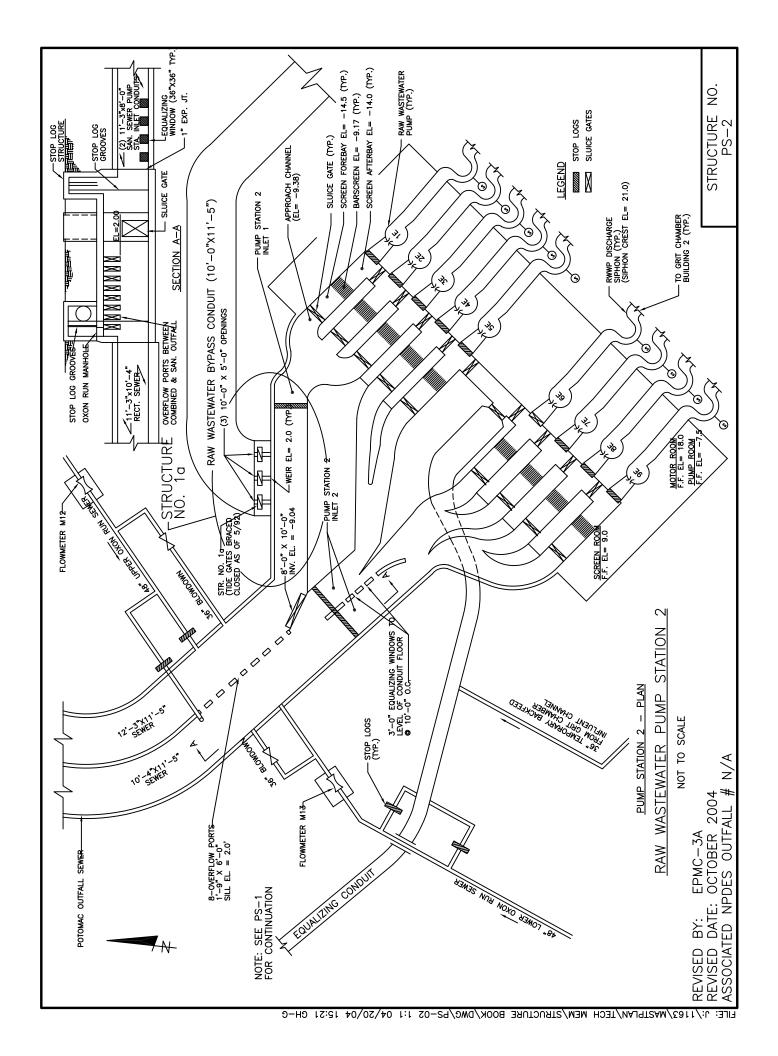
Š.

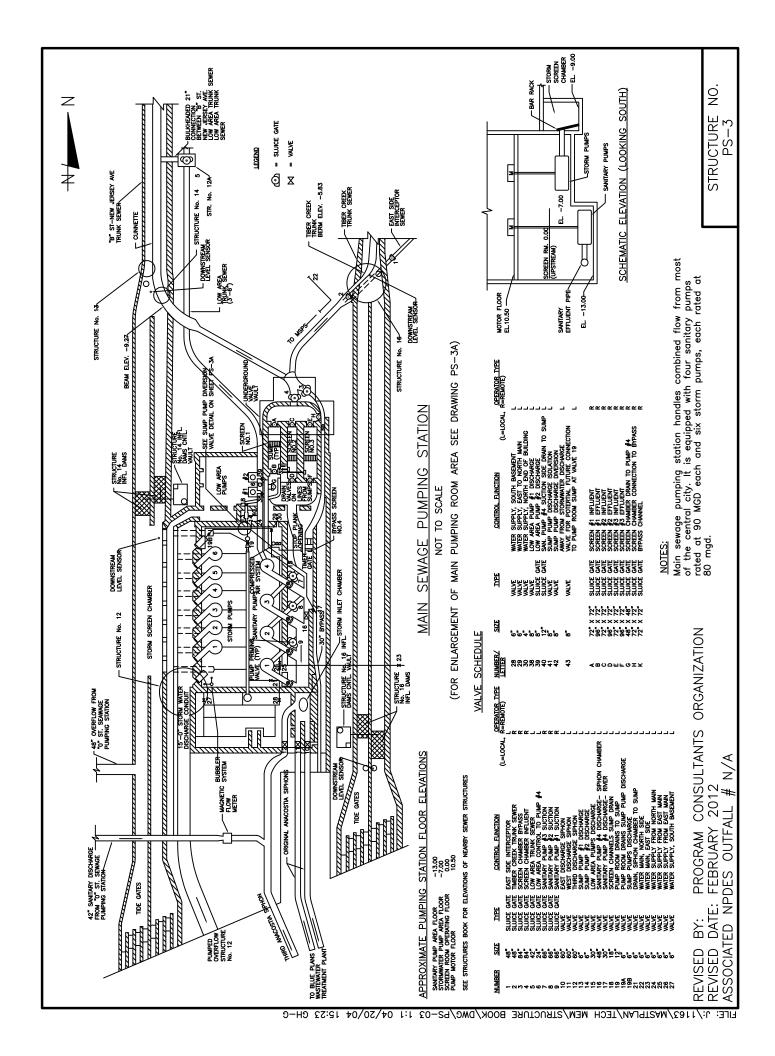
STRUCTURE

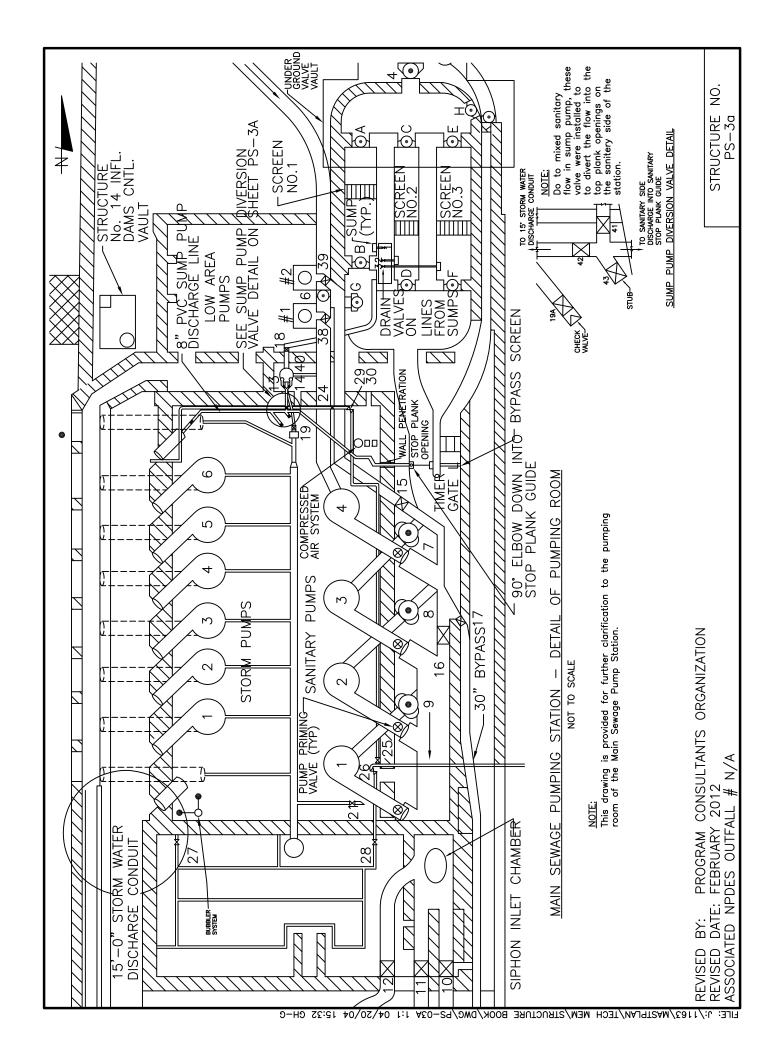
NOT TO SCALE

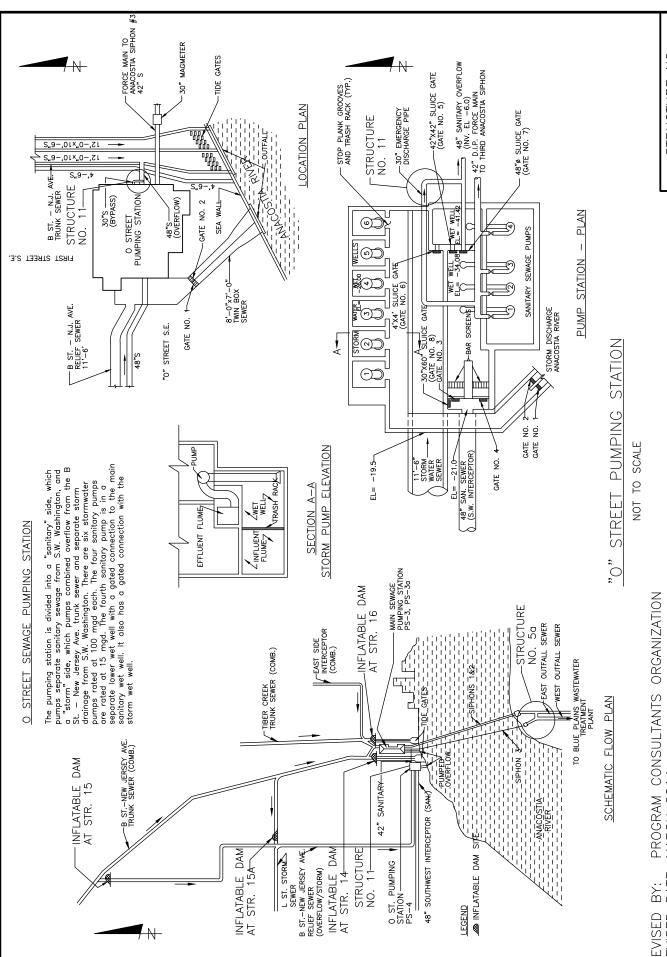
PS-1

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ġ STRUCTURE PS-4

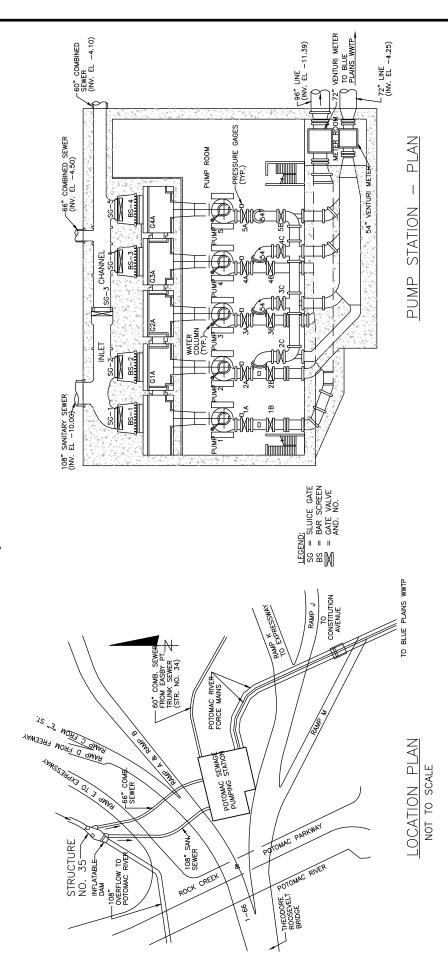
REVISED BY: PROGRAM COI REVISED DATE: MARCH 2014 ASSOCIATED NPDES OUTFALL

# N/A

## POTOMAC SEWAGE PUMPING STATION

Station receives Sanitary flow from the 108-inch Potomac Interceptor Relief Sewer and Combined Flow from the 66-inch East Rock Creek Diversion Sewer and the 60-inch Easty Point Trunk Sewer. The Station is equipped with five pumps, with a total Station capacity of 460 mgd with one pump in reserve. The Station discharges through two 96-inch and 72-inch Force Mains to the Blue Plains Waste Water Treatment Plant.

In 2006–2007, Pumps No. 1, 2 & 3 internals replaced and equip with variable speed drives. Pumps No. 4 and 5 remain with constant speed motors. Capacity with one pump in reserve remains at 460 mgd.

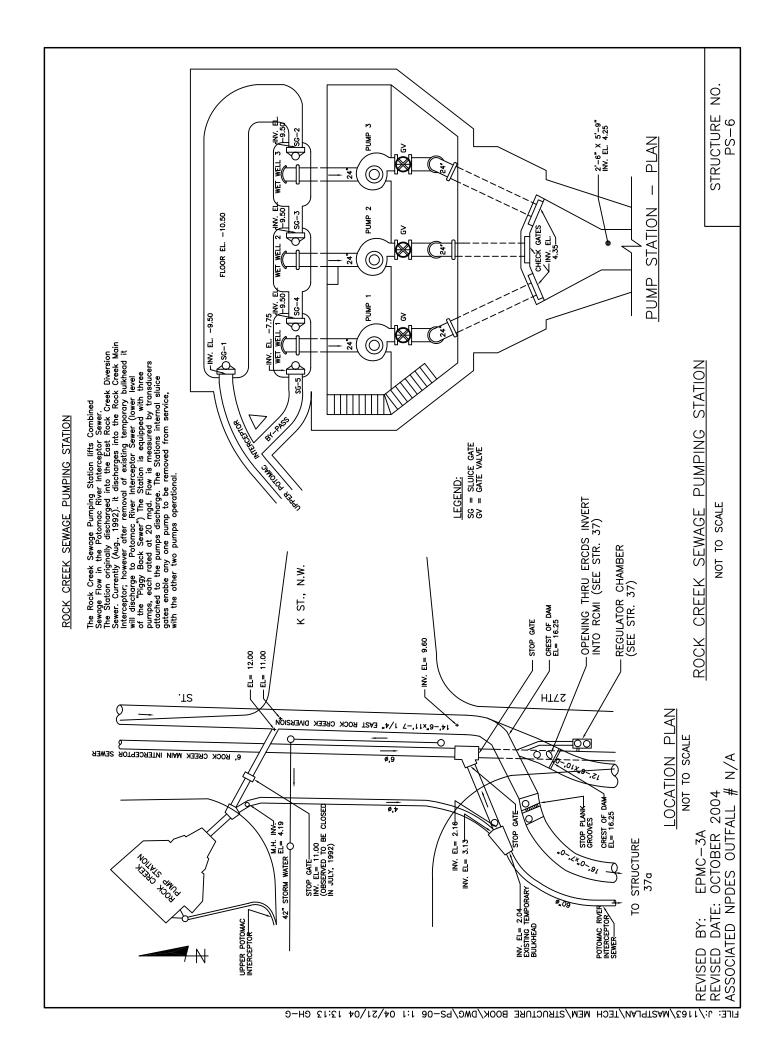


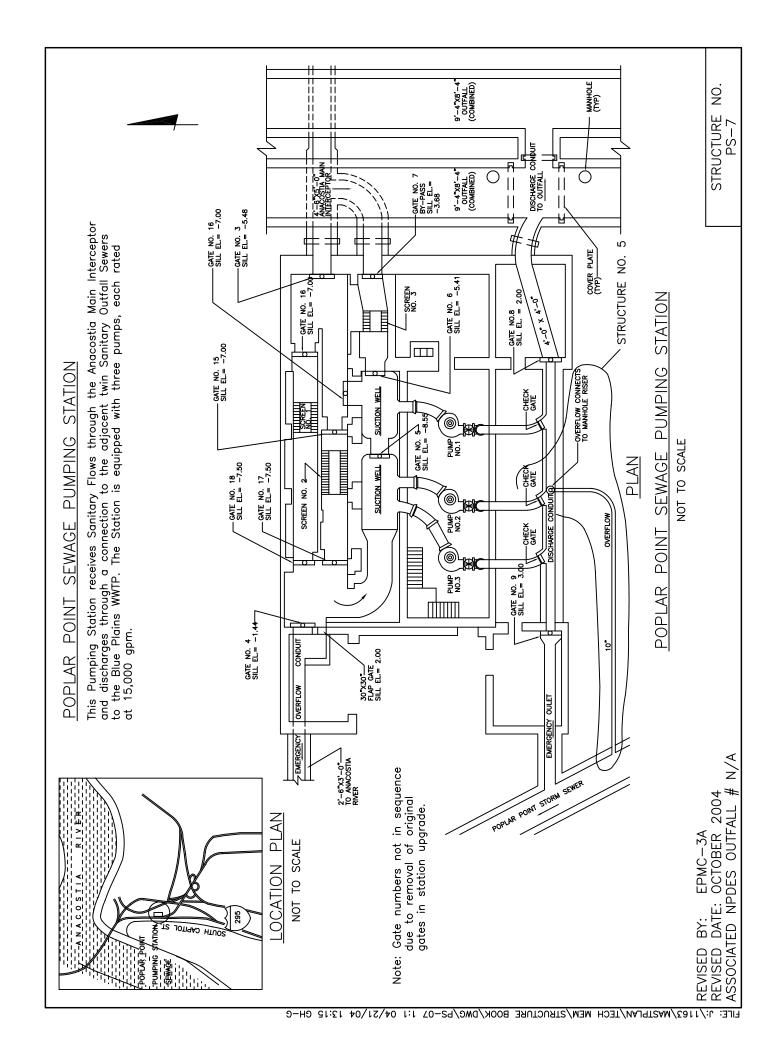
SEWAGE PUMPING STATION POTOMAC

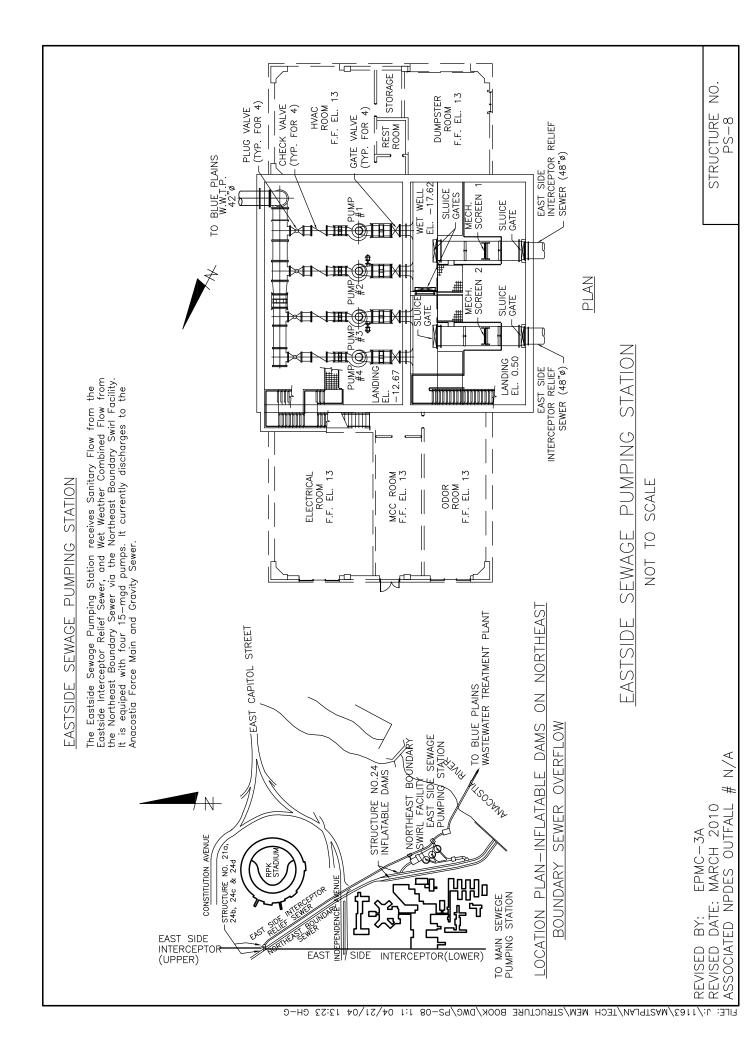
NOT TO SCALE

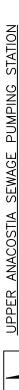
PROGRAM CONSULTANTS ORGANIZATION REVISED BY: PROGRAM COI REVISED DATE: MARCH 2014 ASSOCIATED NPDES OUTFALL

# N/A









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

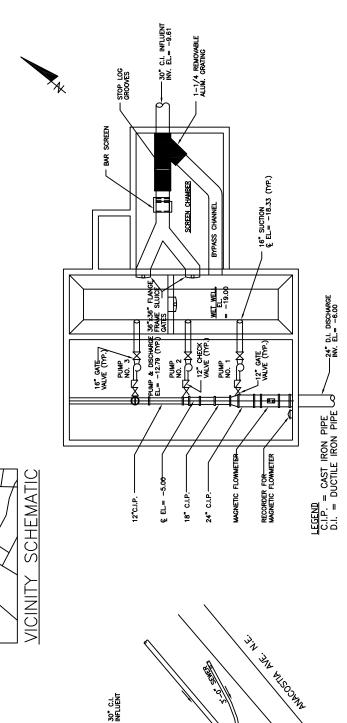
BENNING ROAD

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

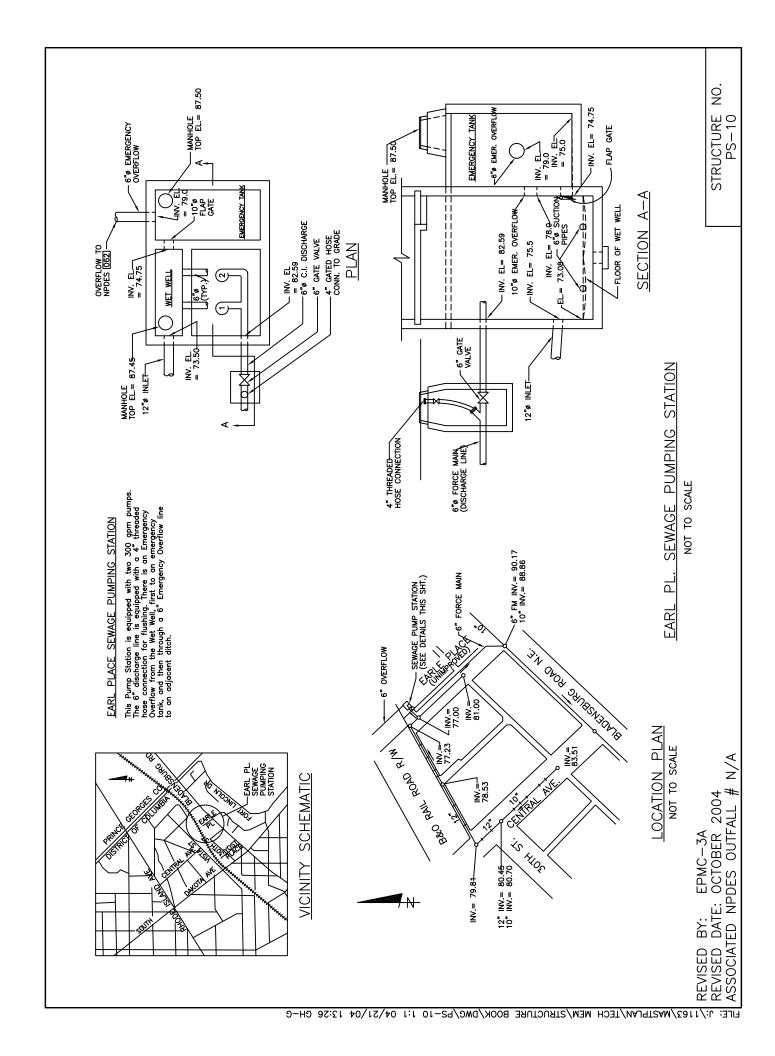
W/N # REVISED BY: EPMC-3A
REVISED DATE: OCTOBER 2004
ASSOCIATED NPDES OUTFALL #

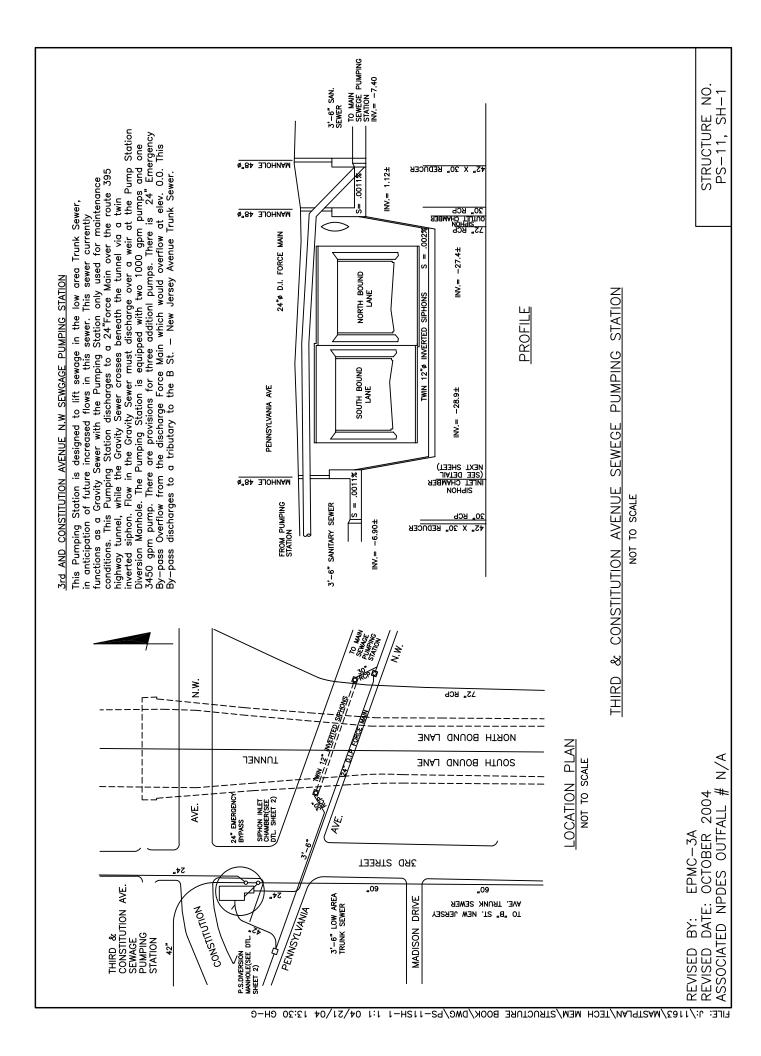
LOCATION PLAN

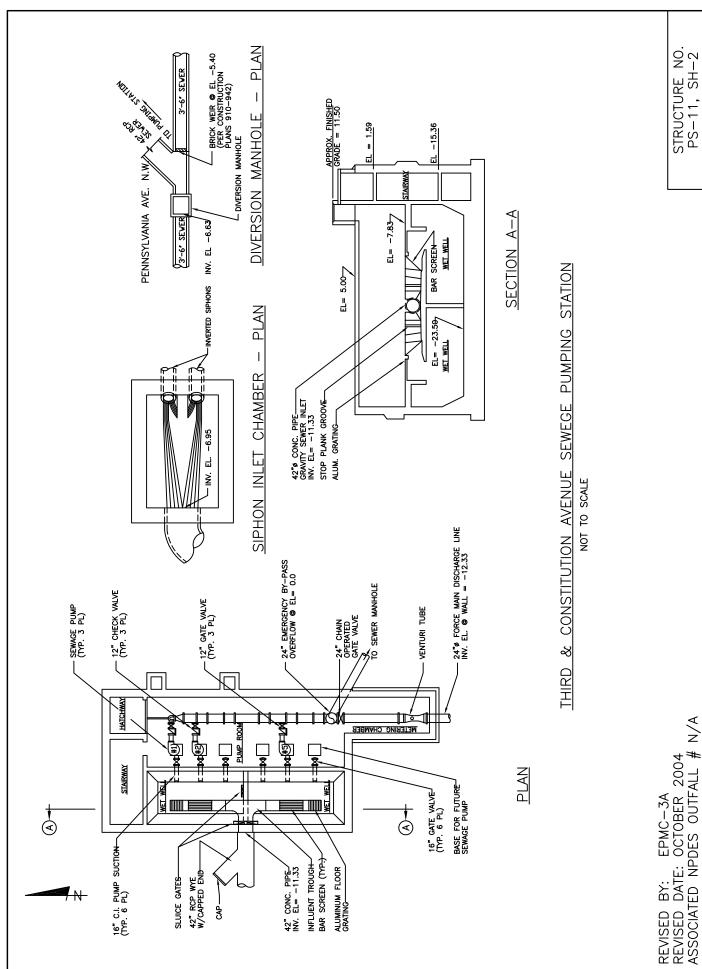
NOT TO SCALE

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/—Anacostia Main Interceptory



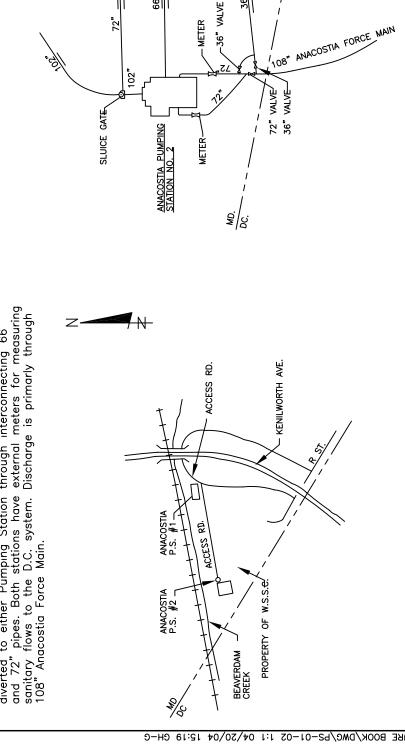




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## WSSC ANACOSTIA SEWAGE PUMPING STATIONS

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

W/N # 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

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### **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.

		• • • •
truct No.	Location	Capacity (mgd)
2	Bolling AFB, 2250 ft. north of the south line of the Base, SW	Overflow , no diversion to interceptor
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	Overflow, no diversion to interceptor
5 6	Poplar Point Pumping Station Chicago Street and Railroad Ave, SE	Overflow , no diversion to interceptor 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 <sup>th</sup> 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 <sup>nd</sup> Street, 300 ft. north of N Place, SE	2
14	2 <sup>nd</sup> 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 <sup>th</sup> and N Streets, SE, Both Extended	2
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	13
18	6 <sup>th</sup> and M Streets, SE	7.5
19	9 <sup>th</sup> and M Streets, SE	1.1
19a	9 <sup>th</sup> and M Streets, SE	0.18
20	12 <sup>th</sup> and M Streets, SE	9.75
20a	12 <sup>th</sup> and M Streets, SE	9.5
21	14 <sup>th</sup> and M Streets, SE	24
22a	Barney Circle and Pennsylvania Ave, SE	0.25
22b	Barney Circle and Pennsylvania Ave, SE	0.25
22c	Barney Circle and Pennsylvania Ave, SE	0.25
22d	Kentucky Ave and Potomac Street, SE	6.5
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	12.5
23	Independence Ave, 21st Street, SE, Extended	5.5
24a	East Capitol St, west of RFK stadium	80
28	21 <sup>st</sup> and Constitution Ave, NW	5
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	20.5
30	17 <sup>th</sup> and D Streets, NW	6.75
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	4
33	10 <sup>th</sup> and F Streets, NW	7
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	45
34a	23 <sup>rd</sup> Street near C Street, NW	17
35	Northeast of Roosevelt Bridge, NW	165
36	27 <sup>th</sup> and I Streets, NW	165
36a	New Hampshire Ave and Eye Street, NW	2.6
36b	19 <sup>th</sup> and L Streets, NW	Overflow, no diversion to interceptor
36h	18 <sup>th</sup> and M Streets, NW	560, 52
37	27 <sup>th</sup> and Eye Streets, NW	50
38	29 <sup>th</sup> and K Streets, NW	26
38a	30 <sup>th</sup> Street, south of K Street, NW	26
39a	30 <sup>th</sup> and K Streets, NW	2
39b	30 <sup>th</sup> and K Streets, NW	1
41b	31 <sup>st</sup> and K Streets, NW	2.2
41c	31 <sup>st</sup> 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	Water Street, west of Potomac St, NW	Overflow , no diversion to interceptor
45	36 <sup>th</sup> and M Streets, NW	2.5
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	11
47	38 <sup>th</sup> Street and Reservoir Road, NW	7.5
	37 <sup>th</sup> and T Streets, 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)
47b	37 <sup>th</sup> and T Streets, NW	Junction chamber, no diversion
47c	38 <sup>th</sup> 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 <sup>th</sup> Street, NW	Overflow, no diversion to interceptor
52	22 <sup>nd</sup> Street between M and N Streets, NW	2.9
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	3
53	22 <sup>nd</sup> and M Streets, NW	46
53a	22 <sup>nd</sup> and M Streets, NW	32
53b	L Street between 21 <sup>st</sup> Street and New Hampshire Ave, NW	19, 22
53c	L and 22 <sup>nd</sup> Streets, NW	2
54	23 <sup>rd</sup> and O Streets, NW	0.3
55	22 <sup>nd</sup> Street, south of Q Street, NW	140
55a	22 <sup>nd</sup> Street, south of Q Street, NW	650
56	23 <sup>rd</sup> and Massachusetts Ave, NW	13
57	23 <sup>rd</sup> 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 68	Park Rd , south of Piney Branch Pkwy, NW	4.4 6.25
69	Ingleside Terrance, Extended and Piney Branch Parkway, NW Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	9.5
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	470
70i	5 <sup>th</sup> and Quackenbos Streets, NW	Internal flow junction
71		,
72	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW Olive Street Extended and Rock Creek Pkwy, NW	38 29
72 72a	Olive Street Extended and Rock Creek Pkwy, NW  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 <sup>th</sup> and P Streets, NW	3.3
84a	26 <sup>th</sup> and P Streets, NW	Internal flow junction

### **APPENDIX 2-3**

**Inspection and Maintenance Summaries: Regulators** 

### **Regulator Structures** January 2013

			_	(	Condition		
		Associated NPDES			Needs Work		
Struct No.	Location	Outfall	Inspected			Work Needed	Work performed
2	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	01/30/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	01/30/13	*			
5	Poplar Point Pumping Station	004	01/11/13	*			
6	Chicago Street and Railroad Ave, SE	005	01/07/13	*			
7	W Street and Railroad Ave, SE	005	01/07/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A <sup>1</sup>				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	01/07/13	*			
11	"O" Street Pumping Station	011(a)	01/29/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	01/29/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	01/30/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	01/29/13	*			
15	South Capitol and E Streets	010	01/17/13	*			
15a	Half and L Streets, SE	010	01/17/13	*			
15b	South Capitol and I Streets	010	01/02/13	*			
15c	South Capitol and I Streets	010	01/02/13	*			
16	North of Main Sewage Pumping Station	012	01/29/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	01/03/13	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	01/03/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	01/02/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	01/25/13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	01/25/13				Contractor at work
20	12 <sup>th</sup> and M Streets, SE	016	01/25/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	01/25/13	*			

				(	Condition		
		Associated NPDES	Date		Needs Work		
Struct No.	Location	Outfall	Inspected			Work Needed	Work performed
21	14 <sup>th</sup> and M Streets, SE	017	01/25/13	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	01/22/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	01/22/13	*			
	Barney Circle and Pennsylvania Ave, SE	018	01/22/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	01/18/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	01/18/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	01/08/13	*			
24a	East Capitol St, west of RFK stadium	019	01/08/13	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	01/08/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	01/08/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	01/04/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	01/04/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	01/04/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	01/31/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	01/04/13	*			
35	Northeast of Roosevelt Bridge, NW	021	01/04/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	01/02/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	01/02/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	01/02/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	01/02/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	01/04/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	01/04/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	01/07/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	01/07/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	01/07/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	01/07/13	*			
39b	30 <sup>th</sup> and K Streets, NW	<u> </u>	01/07/13	*			
41b	31st and K Streets, NW		01/07/13	*			
41c	31st and K Streets, NW		01/07/13	*			

				(	Condition		
		Associated NPDES			Needs Work		
Struct No.		Outfall	Inspected			Work Needed	Work performed
42	Wisconsin Ave and K Street, NW	026	01/07/13	*			
43	Potomac and Water Streets, NW		01/07/13	*			
43a	Potomac and Water Streets, NW		01/07/13	*			
44	Water Street, west of Potomac St, NW	027	01/07/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	01/04/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW		01/04/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	01/04/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	01/04/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	01/04/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	01/04/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A <sup>1</sup>				
50	26 and M Streets, NW	032	01/08/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	01/08/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	01/31/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	01/31/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	01/31/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	01/31/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	01/31/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	01/18/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	01/18/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	01/11/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	01/11/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	01/11/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	01/11/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A <sup>1</sup>				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	01/08/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	01/09/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	01/09/13	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	01/18/13	*			

				(	Condition		
Struct No.	Location	Associated NPDES Outfall		Good	Needs Work	Work Needed	Work performed
63	Harvard Street and Rock Creek Parkway, NW	· ·	<i>Inspected</i> 01/18/13	*		work iveeded	work perjormed
-	·	042	1	*			
64	Adams Mill Road, south of Irving Street, NW	043	01/18/13				
65	Kenyon Street and Adams Mill Road, NW	044	01/18/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	01/18/13	*			
66	Adams Mill Road and Lamont Street, NW	045	01/18/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	01/18/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	01/18/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	01/18/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	01/02/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	01/02/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	01/17/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	01/11/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	01/11/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	01/17/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A <sup>1</sup>				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	01/17/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	01/17/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	01/22/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	01/17/13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A <sup>1</sup>				
84	26 <sup>th</sup> and P Streets, NW	060	01/11/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	01/11/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

### **Regulator Structures** February 2013

		, LUDDEG		(	Condition		
G. N	T	Associated NPDES			Needs Work	117 1 37 1 1	117 1 C 1
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	02/20/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	02/20/13	*			
5	Poplar Point Pumping Station	004	02/11/13	*			
6	Chicago Street and Railroad Ave, SE	005	02/11/13	*			
7	W Street and Railroad Ave, SE	005	02/11/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A <sup>1</sup>				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	02/11/13	*			
11	"O" Street Pumping Station	011(a)	02/28/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	02/28/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	02/15/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	02/28/13	*			
15	South Capitol and E Streets	010	02/21/13	*			
15a	Half and L Streets, SE	010	02/21/13	*			
15b	South Capitol and I Streets	010	02/22/13	*			
15c	South Capitol and I Streets	010	02/22/13	*			
16	North of Main Sewage Pumping Station	012	02/28/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	02/07/13	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	02/22/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	02/05/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	02/28/13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	02/28/13				Contractor at work
20	12 <sup>th</sup> and M Streets, SE	016	02/14/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	02/14/13	*			

				(	Condition		
G 17		Associated NPDES		~ .	Needs Work	*** * * * * * * * * * * * * * * * * * *	***
Struct No.	Location	Outfall	Inspected	Good *		Work Needed	Work performed
21	14 <sup>th</sup> and M Streets, SE	017	02/28/13				
22a	Barney Circle and Pennsylvania Ave, SE	018	02/25/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	02/25/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	02/25/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	02/25/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	02/25/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	02/20/13	*			
24a	East Capitol St, west of RFK stadium	019	02/20/13	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	02/25/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	02/25/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	02/15/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	02/15/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	02/15/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	02/21/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	02/25/13	*			
35	Northeast of Roosevelt Bridge, NW (1)	021	02/21/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	02/05/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	02/05/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	02/15/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	02/15/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	02/15/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	02/15/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	02/05/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	02/11/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	02/11/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	02/11/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	02/11/13	*			
41b	31st and K Streets, NW	025	02/11/13	*			
41c	31st and K Streets, NW	025	02/11/13	*			

				(	Condition		
, , , , , , , , , , , , , , , , , , ,		Associated NPDES		~ .	Needs Work	***	*** 1
Struct No.	Location	Outfall	Inspected	Good *		Work Needed	Work performed
42	Wisconsin Ave and K Street, NW	026	02/22/13	•			
43	Potomac and Water Streets, NW	027	02/22/13	*			
43a	Potomac and Water Streets, NW	027	02/22/13	*			
44	Water Street, west of Potomac St, NW	027	02/22/13	*			
45	36 <sup>th</sup> and M Streets, NW (1)	028	02/04/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	02/04/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	02/04/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	02/04/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	02/04/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	02/04/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A <sup>1</sup>				
50	26 and M Streets, NW	032	02/25/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	02/15/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	02/28/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	02/28/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	02/28/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	02/28/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	02/25/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	02/25/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	02/22/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	02/22/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	02/22/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	02/22/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	02/22/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac		N/A <sup>1</sup>				
	Parkway, NW	037					
59	North of Belmont Rd, east of Kalorama Cir, NW	038	02/25/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	02/12/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	02/12/13	*			

				(	Condition		
G. AV	T	Associated NPDES	Date	G 1	Needs Work	117 1 37 1 1	III. 1 C 1
Struct No.	Location	Outfall	Inspected			Work Needed	Work performed
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW		02/20/13	*			
63	Harvard Street and Rock Creek Parkway, NW	042	02/20/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	02/20/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	02/20/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	02/20/13	*			
66	Adams Mill Road and Lamont Street, NW	045	02/20/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	02/20/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	02/20/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	02/20/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	02/20/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	02/05/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	02/11/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	02/22/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	02/22/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	02/22/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A <sup>1</sup>				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	02/27/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	02/27/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	02/27/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	02/27/13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A <sup>1</sup>				
84	26 <sup>th</sup> and P Streets, NW	060	02/22/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	02/22/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

### **Regulator Structures March 2013**

				(	Condition		
C. A.M.		Associated	Date	C 1	Needs Work	117 1 37 1 1	H7 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	03/29/13				
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	03/29/13	*			
5	Poplar Point Pumping Station	004	03/29/13	*			
6	Chicago Street and Railroad Ave, SE	005	03/29/13	*			
7	W Street and Railroad Ave, SE	005	03/29/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	$N/A^1$				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	03/29/13	*			
11	"O" Street Pumping Station	011(a)	03/26/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	03/26/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	03/29/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	03/26/13	*			
15	South Capitol and E Streets	010	03/26/13	*			
15a	Half and L Streets, SE	010	03/26/13	*			
15b	South Capitol and I Streets	010	03/25/13	*			
15c	South Capitol and I Streets	010	03/25/13	*			
16	North of Main Sewage Pumping Station	012	03/26/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	03/13/13	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	03/29/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	03/08/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	03/25/13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	03/25/13				Contractor at work
20	12 <sup>th</sup> and M Streets, SE	016	03/13/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	03/13/13	*			

				(	Condition		
Struct No.	Location	Associated NPDES Outfall	Date Inspected	Good	Needs Work	Work Needed	Work performed
21	14 <sup>th</sup> and M Streets, SE	017	03/25/13	*		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, were perjormen
22a	Barney Circle and Pennsylvania Ave, SE	018	03/15/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	03/15/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	03/15/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	03/15/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	03/15/13	*			
23	Independence Ave, 21st Street, SE, Extended	019	03/13/13	*			
24a	East Capitol St, west of RFK stadium	019	03/13/13	*			
28	21st and Constitution Ave, NW	020	03/15/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	03/15/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	03/08/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	03/08/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	03/08/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	03/29/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	03/15/13	*			
35	Northeast of Roosevelt Bridge, NW (1)	021	03/15/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	03/15/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	03/15/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	03/05/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	03/05/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	03/05/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	03/05/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	03/15/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	03/08/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	03/08/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	03/08/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	03/08/13	*			
41b	31st and K Streets, NW	025	03/08/13	*			
41c	31st and K Streets, NW	025	03/08/13	*			

			_	(	Condition		
G		Associated	Date		Needs Work	****	XX 1 C 1
Struct No.		NPDES Outfall	Inspected	Good		Work Needed	Work performed
42	Wisconsin Ave and K Street, NW	026	03/22/13	*			
43	Potomac and Water Streets, NW	027	03/22/13				
43a	Potomac and Water Streets, NW	027	03/22/13	*			
44	Water Street, west of Potomac St, NW	027	03/22/13	*			
45	36 <sup>th</sup> and M Streets, NW (1)	028	03/01/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	03/01/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	03/01/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	03/01/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	03/01/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	03/01/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	$N/A^1$				
50	26 and M Streets, NW	032	03/21/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	03/21/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	03/29/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	03/29/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	03/13/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	0313/13	*			
53b	L Street between 21 <sup>st</sup> Street and New Hampshire Ave, NW	022, 034	03/08/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	03/08/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	03/19/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	03/19/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	03/19/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	03/19/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	03/19/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac		N/A <sup>1</sup>				
	Parkway, NW	037					
59	North of Belmont Rd, east of Kalorama Cir, NW	038	03/15/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	03/05/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	03/05/13	*			

			_	(	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	03/20/13	*			1 3
63	Harvard Street and Rock Creek Parkway, NW	042	03/20/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	03/20/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	03/20/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	03/20/13	*			
66	Adams Mill Road and Lamont Street, NW	045	03/20/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	03/20/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	03/20/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	03/20/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	03/20/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	03/05/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	03/14/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	03/19/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	03/19/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	03/19/13	*			
74	Q Street, west of Rock Creek, NW	053	$N/A^1$				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	03/29/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	03/2913	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	03/29/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	03/29/13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A <sup>1</sup>				
84	26 <sup>th</sup> and P Streets, NW	060	03/19/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	03/19/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

### **Regulator Structures** April 2013

			_	(	Condition		
G	<b>.</b>	Associated NPDES	Date	<i>C</i> 1	Needs Work	**** 1 37 1 1	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	4-19-13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	4-19-13	*			
5	Poplar Point Pumping Station	004	4-11-13	*			
6	Chicago Street and Railroad Ave, SE	005	4-15-13	*			
7	W Street and Railroad Ave, SE	005	4-15-13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A <sup>1</sup>				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	4-08-13	*			
11	"O" Street Pumping Station	011(a)	4-11-13	*			
12	Storm Pump Discharge at Main Pumping Station	011	4-11-13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	4-26-13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	4-11-13	*			
15	South Capitol and E Streets	010	4-11-13	*			
15a	Half and L Streets, SE	010	4-11-13	*			
15b	South Capitol and I Streets	010	4-05-13	*			
15c	South Capitol and I Streets	010	4-05-13	*			
16	North of Main Sewage Pumping Station	012	4-09-13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	4-22-13	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	4-26-13	*			
18	6 <sup>th</sup> and M Streets, SE	014	4-03-13	*			
19	9 <sup>th</sup> and M Streets, SE	015	4-05-13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	4-05-13				Contractor at work
20	12 <sup>th</sup> and M Streets, SE	016	4-05-13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	4-05-13	*			

				(	Condition		
G. A.	7	Associated NPDES		C 1	Needs Work	117 1 27 1 1	III 1 C 1
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
21	14 <sup>th</sup> and M Streets, SE	017	4-22-13	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	4-29-13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	4-29-13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	4-29-13				
22d	Kentucky Ave and Potomac Street, SE	018	4-22-13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	4-22-13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	4-05-13	*			
24a	East Capitol St, west of RFK stadium	019	4-05-13	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	4-19-13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	4-19-13	*			
30	17 <sup>th</sup> and D Streets, NW	020	4-08-13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	4-08-13	*			
33	10 <sup>th</sup> and F Streets, NW	020	4-08-13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	4-11-13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	4-19-13	*			
35	Northeast of Roosevelt Bridge, NW (1)	021	4-29-13	*			
36	27 <sup>th</sup> and I Streets, NW	022	4-08-13	*			
36a	New Hampshire Ave and Eye Street, NW	022	4-08-13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	4-19-13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	4-19-13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	4-19-13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	4-19-13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	4-08-13	*			
38	29 <sup>th</sup> and K Streets, NW	024	4-08-13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	4-08-13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	4-08-13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	4-08-13	*			
41b	31st and K Streets, NW	025	4-08-13	*			
41c	31st and K Streets, NW	025	4-08-13	*			

				(	Condition		
<i>a</i>		Associated NPDES			Needs Work		
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
42	Wisconsin Ave and K Street, NW	026	4-19-13	*			
43	Potomac and Water Streets, NW	027	4-19-13	*			
43a	Potomac and Water Streets, NW	027	4-19-13	*			
44	Water Street, west of Potomac St, NW	027	4-19-13	*			
45	36 <sup>th</sup> and M Streets, NW (1)	028	4-02-13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	4-02-13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	4-02-13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	4-02-13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	4-02-13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	4-02-13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A <sup>1</sup>				
50	26 and M Streets, NW	032	4-26-13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	4-26-13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	4-11-13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	4-11-13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	4-30-13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	4-30-13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	4-26-13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	4-26-13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	4-22-13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	4-22-13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	4-22-13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	4-22-13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	4-22-13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac		N/A <sup>1</sup>				
	Parkway, NW	037					
59	North of Belmont Rd, east of Kalorama Cir, NW	038	4-29-13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	4-15-13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	4-15-13	*			

			_	(	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	4-26-13	*		work weeded	work perjormed
63	Harvard Street and Rock Creek Parkway, NW	041	4-26-13	*			
	·			*			
64	Adams Mill Road, south of Irving Street, NW	043	4-26-13	*			
65	Kenyon Street and Adams Mill Road, NW	044	4-26-13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	4-26-13	*			
66	Adams Mill Road and Lamont Street, NW	045	4-26-13				
67	Park Rd, south of Piney Branch Pkwy, NW	046	4-26-13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	4-26-13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	4-26-13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	4-26-13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	4-02-13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	4-02-13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	4-22-13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	4-22-13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	4-22-13	*			
74	Q Street, west of Rock Creek, NW	053	N/A <sup>1</sup>				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	4-30-13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	4-30-13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	4-30-13	*			
78	28th Street Extended, west of Rock Creek, NW	057	4-30-13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A <sup>1</sup>				
84	26 <sup>th</sup> and P Streets, NW	060	4-22-13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	4-22-13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

### **Regulator Structures** May 2013

			_	(	Condition		
G. N	,	Associated NPDES			Needs Work	117 1 N 1 1	117 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	05/31/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	05/31/13	*			
5	Poplar Point Pumping Station	004	05/02/13	*			
6	Chicago Street and Railroad Ave, SE	005	05/17/13	*			
7	W Street and Railroad Ave, SE	005	05/17/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	$N/A^1$				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	05/17/13	*			
11	"O" Street Pumping Station	011(a)	05/02/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	05/02/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	05/31/12	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	05/02/13	*			
15	South Capitol and E Streets	010	05/02/13	*			
15a	Half and L Streets, SE	010	05/02/13	*			
15b	South Capitol and I Streets	010	05/09/13	*			
15c	South Capitol and I Streets	010	05/09/13	*			
16	North of Main Sewage Pumping Station	012	05/02/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	05/09/13	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	05/02/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	05/02/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	05/15/13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	05/15/13				Contractor at work
20	12 <sup>th</sup> and M Streets, SE	016	05/10/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	05/10/13	*			

				(	Condition		
<i>a y</i>		Associated NPDES	Date	~ .	Needs Work	***	
Struct No.		Outfall	Inspected	Good		Work Needed	Work performed
21	14 <sup>th</sup> and M Streets, SE	017	05/15/13	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	05/15/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	05/15/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	05/15/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	05/15/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	05/15/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	05/10/13	*			
24a	East Capitol St, west of RFK stadium	019	05/10/13	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	05/16/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	05/16/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	05/16/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	05/16/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	05/16/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	05/30/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	05/15/13	*			
35	Northeast of Roosevelt Bridge, NW (1)	021	05/30/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	05/17/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	05/17/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	05/20/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	05/20/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	05/20/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	05/20/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	05/17/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	05/08/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	05/20/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	05/20/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	05/20/13	*			
41b	31st and K Streets, NW	025	05/20/13	*			
41c	31st and K Streets, NW	025	05/20/13	*			

				(	Condition		
<i>a</i>		Associated NPDES			Needs Work		
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
42	Wisconsin Ave and K Street, NW	026	05/17/13	*			
43	Potomac and Water Streets, NW	027	05/17/13	*			
43a	Potomac and Water Streets, NW	027	05/17/13	*			
44	Water Street, west of Potomac St, NW	027	05/17/13	*			
45	36 <sup>th</sup> and M Streets, NW (1)	028	05/08/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	05/08/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	05/08/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	05/08/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	05/08/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	05/08/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A <sup>1</sup>				
50	26 and M Streets, NW	032	05/09/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	05/09/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	05/30/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	05/31/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	05/31/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	05/31/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	05/17/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	05/17/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	05/28/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	05/28/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	05/28/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	05/28/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	05/28/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac		N/A <sup>1</sup>				
	Parkway, NW	037					
59	North of Belmont Rd, east of Kalorama Cir, NW	038	05/20/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	05/09/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	05/09/13	*			

			_	(	Condition		
Camera Ma	T	Associated NPDES		C 1	Needs Work	Wl-Nl-1	W1
Struct No.	Location	Outfall	Inspected	G000		work Needed	Work performed
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	05/21/13				
63	Harvard Street and Rock Creek Parkway, NW		05/21/13	*			
64	Adams Mill Road, south of Irving Street, NW		05/21/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	05/21/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	05/21/13	*			
66	Adams Mill Road and Lamont Street, NW	045	05/21/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	05/22/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	05/22/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	05/22/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	05/22/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	05/17/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	05/17/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	05/28/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	05/28/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	05/28/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A <sup>1</sup>				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	05/10/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	05/10/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	05/10/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	05/10/13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A <sup>1</sup>				
84	26 <sup>th</sup> and P Streets, NW	060	05/28/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	05/28/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

### Regulators

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

### Regulator Structures June 2013

				(	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	06/28/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	06/28/13	*			
5	Poplar Point Pumping Station	004	06/28/13	*			
6	Chicago Street and Railroad Ave, SE	005	06/13/13	*			
7	W Street and Railroad Ave, SE	005	06/13/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A <sup>1</sup>				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	06/13/13	*			
11	"O" Street Pumping Station	011(a)	06/20/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	06/20/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	06/28/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	06/28/13	*			
15	South Capitol and E Streets	010	06/20/13	*			
15a	Half and L Streets, SE	010	06/20/13	*			
15b	South Capitol and I Streets	010	06/03/13	*			
15c	South Capitol and I Streets	010	06/03/13	*			
16	North of Main Sewage Pumping Station	012	06/20/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	N/A				Under construction
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	06/24/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	06/04/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	N/A				Under construction
19a	9 <sup>th</sup> and M Streets, SE	015	N/A				Under construction

				(	Condition		
		Associated NPDES	Date		Needs Work	1	
Struct No.		Outfall	Inspected	Good		Work Needed	Work performed
20	12 <sup>th</sup> and M Streets, SE	016	06/28/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	06/28/13	*			
21	14 <sup>th</sup> and M Streets, SE	017	06/28/13	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	06/26/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	06/26/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	06/26/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	06/17/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	06/17/13	*			
23	Independence Ave, 21st Street, SE, Extended	019	06/23/13	*			
24a	East Capitol St, west of RFK stadium	019	06/23/13	*			
28	21st and Constitution Ave, NW	020	06/21/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	06/21/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	06/18/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	06/18/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	06/18/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	06/18/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	06/18/13	*			
35	Northeast of Roosevelt Bridge, NW	021	06/21/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	06/05/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	06/05/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	06/03/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	06/03/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	06/03/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	06/03/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	06/05/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	06/13/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	06/13/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	06/13/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	06/13/13	*			

				(	Condition		
		Associated NPDES	Date		Needs Work		
Struct No.	Location	Outfall	Inspected			Work Needed	Work performed
	31 <sup>st</sup> and K Streets, NW	025	06/13/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	06/13/13	*			
42	Wisconsin Ave and K Street, NW	026	06/21/13	*			
43	Potomac and Water Streets, NW	027	06/21/13	*			
43a	Potomac and Water Streets, NW	027	06/21/13	*			
44	Water Street, west of Potomac St, NW	027	06/21/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	06/04/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	06/04/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	06/04/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	06/04/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	06/04/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	06/04/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A <sup>1</sup>				
50	26 and M Streets, NW	032	06/26/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	06/26/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	06/28/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	06/28/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	06/28/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	06/28/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	06/28/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	06/28/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	06/21/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	06/21/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	06/21/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	06/21/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	06/21/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A <sup>1</sup>				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	06/28/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	06/13/13	*			

		A : A LAIDDES	D. A	(	Condition		
Struct No.	Location	Associated NPDES Outfall	Date Inspected	Good	Needs Work	Work Needed	Work performed
61	Biltmore St, Extended, east of Rock Creek, NW	040	06/13/13	*		Work Precueu	ногк регјотнеа
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	06/19/13	*			
63	Harvard Street and Rock Creek Parkway, NW	042	06/19/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	06/19/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	06/19/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	06/19/13	*			
66	Adams Mill Road and Lamont Street, NW	045	06/19/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	06/19/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	06/19/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	06/19/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	06/18/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	06/05/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	06/05/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	06/21/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	06/21/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	06/21/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A <sup>1</sup>				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	06/24/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	06/24/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	06/24/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	06/24/13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A <sup>1</sup>				
84	26 <sup>th</sup> and P Streets, NW	060	06/21/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	06/21/13	*			

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

### **Regulator Structures July 2013**

			_	(	Condition		
Struct	Location	Associated	Date	Cood	Needs Work	Work Needed	Work norformed
<i>No.</i> 2		NPDES Outfall 003	<i>Inspected</i> 07/29/13	*		work Neeaea	Work performed
	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		07/29/13	*			
4		003					
5	Poplar Point Pumping Station	004	07/11/13	*			
6	Chicago Street and Railroad Ave, SE	005	07/15/13	*			
7	W Street and Railroad Ave, SE	005	07/15/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	07/31/13	*			
9	13 <sup>th</sup> Street and Ridge Place, SE	007	07/15/13	*			
11	"O" Street Pumping Station	011(a)	07/31/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	07/31/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	07/29/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	07/31/13	*			
15	South Capitol and E Streets	010	07/31/13	*			
15a	Half and L Streets, SE	010	07/31/13	*			
15b	South Capitol and I Streets	010	07/24/13	*			
15c	South Capitol and I Streets	010	07/24/13	*			
16	North of Main Sewage Pumping Station	012	07/31/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	N/A				Construction for Clean Rivers
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	07/29/13	*			320332 232 330
18	6 <sup>th</sup> and M Streets, SE	014	07/29/13	*			
	9 <sup>th</sup> and M Streets, SE	015	N/A				Construction for Clean Rivers
19a	9 <sup>th</sup> and M Streets, SE	015	N/A				Construction for Clean Rivers

				(	Condition		
Struct	<b>.</b>	Associated	Date	G 1	Needs Work	*** * * * * * * * * * * * * * * * * * *	TT 1 C 1
No.	Location Location	NPDES Outfall	•	G000		Work Needed	Work performed
20	12 <sup>th</sup> and M Streets, SE	016	07/23/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	07/23/13	*			
21	14 <sup>th</sup> and M Streets, SE	017	07/31/13				
22a	Barney Circle and Pennsylvania Ave, SE	018	07/16/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	07/16/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	07/16/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	07/16/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	07/16/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	07/23/13	*			
24a	East Capitol St, west of RFK stadium	019	07/23/13	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	07/23/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	07/16/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	07/16/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	07/12/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	07/12/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	07/31/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	07/16/13	*			
35	Northeast of Roosevelt Bridge, NW (1)	021	07/31/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	07/16/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	07/16/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	07/12/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	07/12/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	07/12/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	07/12/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	07/16/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	07/02/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	07/02/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	07/02/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	07/02/13	*			

				(	Condition		
Struct		Associated	Date	C 1	Needs Work	***	TT 1 C 1
No.	Location		Inspected	Good *		Work Needed	Work performed
41b	31 <sup>st</sup> and K Streets, NW	025	07/02/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	07/02/13				
42	Wisconsin Ave and K Street, NW	026	07/16/13	*			
43	Potomac and Water Streets, NW	027	07/16/13	*			
43a	Potomac and Water Streets, NW	027	07/16/13	*			
44	Water Street, west of Potomac St, NW	027	07/16/13	*			
45	36 <sup>th</sup> and M Streets, NW (1)	028	07/23/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	07/29/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	07/29/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	07/29/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	07/29/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	07/29/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	07/16/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	07/16/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	07/31/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	07/31/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	07/31/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	07/31/13	*			
53b	L Street between 21 <sup>st</sup> Street and New Hampshire Ave, NW	022, 034	07/12/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	07/12/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	07/29/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	07/09/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	07/29/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	07/29/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	07/29/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	07/15/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	07/15/13	*			
- 00	Connecticut Ave, cast of Rock Creek, IVVV	037	01/13/13				

				(	Condition		
Struct	·	Associated	Date	C 1	Needs Work	****	XX 1 C 1
No.	Location	NPDES Outfall				Work Needed	Work performed
61	Biltmore St, Extended, east of Rock Creek, NW	040	07/15/13	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	07/17/13				
63	Harvard Street and Rock Creek Parkway, NW	042	07/17/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	07/25/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	07/17/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	07/17/13	*			
66	Adams Mill Road and Lamont Street, NW	045	07/17/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	07/24/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	07/24/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	07/24/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	07/24/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	07/02/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	07/11/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	07/29/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	07/29/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	07/29/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	07/11/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	07/11/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	07/31/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	07/11/13	*			
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	07/29/13	*			
	26 <sup>th</sup> and P Streets, NW	060	07/29/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

# **Regulator Structures** August 2013

		August 2013					
			•	C	ondition		
		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	08/21/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	08/21/13	*			
5	Poplar Point Pumping Station	004	08/27/13	*			
6	Chicago Street and Railroad Ave, SE	005	08/09/13	*			
7	W Street and Railroad Ave, SE	005	08/09/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	08/05/13	*			
11	"O" Street Pumping Station	011(a)	08/27/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	08/27/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	08/21/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	08/27/13	*			
15	South Capitol and E Streets	010	08/07/13	*			
15a	Half and L Streets, SE	010	08/07/13	*			
15b	South Capitol and I Streets	010	08/09/13	*			
15c	South Capitol and I Streets	010	08/09/13	*			
16	North of Main Sewage Pumping Station	012	08/27/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	N/A				Construction for Clean Rivers
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	08/26/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	08/05/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	N/A				Construction for Clean Rivers
19a	9 <sup>th</sup> and M Streets, SE		N/A				Construction for
		015					Clean Rivers
20	12 <sup>th</sup> and M Streets, SE	016	N/A				Construction for

				C	ondition		
		Associated NPDES	Date		Needs Work		
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
20	10th 124 Grand GE		37/1				Clean Rivers
20a	12 <sup>th</sup> and M Streets, SE	016	N/A				Construction for Clean Rivers
21	14 <sup>th</sup> and M Streets, SE	017	08/07/13	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	08/06/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	08/06/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	08/06/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	08/06/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	08/05/13	*			
23	Independence Ave, 21st Street, SE, Extended	019	08/05/13	*			
24a	East Capitol St, west of RFK stadium	019	08/05/13	*			
28	21st and Constitution Ave, NW	020	08/16/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	08/16/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	08/06/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	08/06/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	08/06/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	08/27/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	08/16/13	*			
35	Northeast of Roosevelt Bridge, NW	021	08/27/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	08/06/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	08/06/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	08/05/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	08/05/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	08/05/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	08/05/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	08/06/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	08/05/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	08/05/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	08/05/13	*			

				C	ondition		
<i>a</i>		Associated NPDES	Date		Needs Work		
Struct No.		Outfall	Inspected	Good		Work Needed	Work performed
39b	30 <sup>th</sup> and K Streets, NW	024	08/05/13	*			
41b	31 <sup>st</sup> and K Streets, NW	025	08/05/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	08/05/13	*			
42	Wisconsin Ave and K Street, NW	026	08/13/13	*			
43	Potomac and Water Streets, NW	027	08/13/13	*			
43a	Potomac and Water Streets, NW	027	08/13/13	*			
44	Water Street, west of Potomac St, NW	027	08/13/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	08/12/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	08/12/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	08/12/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	08/12/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	08/12/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	08/12/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	08/09/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	08/09/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	08/27/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	08/27/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	08/27/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	08/27/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	08/09/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	08/09/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	08/13/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	08/13/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	08/13/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	08/13/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	08/13/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	08/26/13	*			

				C	Condition		
<i>a</i>		Associated NPDES	Date		Needs Work		
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
60	Connecticut Ave, east of Rock Creek, NW	039	08/05/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	08/05/13	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	08/16/13	*			
63	Harvard Street and Rock Creek Parkway, NW	042	08/16/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	08/16/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	08/16/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	08/16/13	*			
66	Adams Mill Road and Lamont Street, NW	045	08/16/13	*			
67	Park Rd , south of Piney Branch Pkwy, NW	046	08/16/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	08/16/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	08/16/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	08/16/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	08/26/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	08/26/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	08/13/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	08/13/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	08/13/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	08/16/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	08/16/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	08/16/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	N/A				
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	08/13/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	08/13/13	*			

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

# **Regulator Structures** September 2013

				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	09/30/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	09/30/13	*			
5	Poplar Point Pumping Station	004	09/10/13	*			
6	Chicago Street and Railroad Ave, SE	005	09/10/13	*			
7	W Street and Railroad Ave, SE	005	09/10/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	09/10/13	*			
11	"O" Street Pumping Station	011(a)	09/25/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	09/25/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	09/27/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	09/25/13	*			
15	South Capitol and E Streets	010	09/25/13	*			
15a	Half and L Streets, SE	010	09/25/13	*			
15b	South Capitol and I Streets	010	09/11/13	*			
15c	South Capitol and I Streets	010	09/11/13	*			
16	North of Main Sewage Pumping Station	012	09/25/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	N/A	*			Construction for Clean Rivers
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	09/27/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	09/09/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	N/A	*			Construction for Clean Rivers
19a	9 <sup>th</sup> and M Streets, SE	015	N/A	*			Construction for Clean Rivers
20	12 <sup>th</sup> and M Streets, SE	016	N/A	*			Construction for Clean Rivers
20a	12 <sup>th</sup> and M Streets, SE	016	N/A	*			Construction for Clean Rivers

~				Co	ondition		
Struct	Landin	Associated NPDES	Date	Cont	Needs Work	Work	W1
<i>No</i> .	Location  14 <sup>th</sup> and M Streets, SE	Outfall	Inspected	Good *		Needed	Work performed
21a	Barney Circle and Pennsylvania Ave, SE	017	09/11/13 09/30/13	*			
	•	018		*			
22b	Barney Circle and Pennsylvania Ave, SE	018	09/30/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	09/30/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	09/30/13				
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	09/30/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	09/20/13	*			
24a	East Capitol St, west of RFK stadium	019	09/30/13	*			
28	21st and Constitution Ave, NW	020	09/10/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	09/10/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	09/10/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	09/10/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	09/10/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	09/25/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	09/10/13	*			
35	Northeast of Roosevelt Bridge, NW	021	09/10/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	09/10/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	09/17/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	09/17/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	09/17/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	09/17/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	09/10/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	09/09/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	09/24/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	09/17/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	09/17/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	09/17/13	*			
41b	31st and K Streets, NW	025	09/17/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	09/17/13	*			

				Co	ondition		
Struct		Associated NPDES	Date		Needs Work	Work	
No.	Location	Outfall	Inspected	Good		Needed	Work performed
42	Wisconsin Ave and K Street, NW	026	09/17/13	*			
43	Potomac and Water Streets, NW	027	09/17/13	*			
43a	Potomac and Water Streets, NW	027	09/17/13	*			
44	Water Street, west of Potomac St, NW	027	09/17/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	09/09/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	09/09/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	09/09/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	09/09/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	09/09/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	09/09/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	09/17/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	09/17/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	09/25/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	09/12/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	09/30/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	09/30/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	09/30/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	09/23/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	09/23/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	09/23/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	09/23/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	09/23/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	09/23/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway,		N/A				
	NW	037					
59	North of Belmont Rd, east of Kalorama Cir, NW	038	09/10/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	09/11/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	09/11/13	*			

			_	Co	ndition		
Struct	T	Associated NPDES	Date	G 1	Needs Work	Work	II. 1 C 1
No.	Location	Outfall	Inspected	Good		Needed	Work performed
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	09/18/13	*			
63	Harvard Street and Rock Creek Parkway, NW	042	09/18/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	09/18/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	09/18/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	09/18/13	*			
66	Adams Mill Road and Lamont Street, NW	045	09/18/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	09/18/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	09/18/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	09/18/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	09/18/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	09/09/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	09/23/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	09/23/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	09/23/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	09/23/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	09/30/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	09/30/13	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	09/30/13	*			
78	28th Street Extended, west of Rock Creek, NW	057	N/A				
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	09/23/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	09/23/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

# **Regulator Structures** October 2013

			_	(	Condition		
C. A.	T C	Associated NPDES	Date	G 1	Needs Work	117 1 37 1 1	II. 1 C 1
Struct No.	Location CALL COLUMN	Outfall	Inspected	Good *		Work Needed	Work performed
2	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	10/24/13				
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	10/24/13	*			
5	Poplar Point Pumping Station	004	10/29/13	*			
6	Chicago Street and Railroad Ave, SE	005	10/01/13	*			
7	W Street and Railroad Ave, SE	005	10/0113	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	10/03/13	*			
11	"O" Street Pumping Station	011(a)	10/03/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	10/01/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	10/29/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	10/29/13	*			
15	South Capitol and E Streets	010	10/29/13	*			
15a	Half and L Streets, SE	010	10/29/13	*			
15b	South Capitol and I Streets	010	10/03/13	*			
15c	South Capitol and I Streets	010	10/03/13	*			
16	North of Main Sewage Pumping Station	012	10/29/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	N/A				Construction for Clean Rivers Projec
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	10/02/13	*			Trojec
18	6 <sup>th</sup> and M Streets, SE	014	10/29/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	N/A				Construction for Clean Rivers Project
19a	9 <sup>th</sup> and M Streets, SE	015	N/A				Construction for

				(	Condition		
G	T	Associated NPDES			Needs Work		W. 1 C 1
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
							Clean Rivers Project
20	12 <sup>th</sup> and M Streets, SE	016	10/9/13	*			
20a	12 <sup>th</sup> and M Streets, SE	016	10/9/13	*			
21	14 <sup>th</sup> and M Streets, SE	017	N/A				Construction for Clean Rivers Project
22a	Barney Circle and Pennsylvania Ave, SE	018	10/03/13	*			Troject
22b	Barney Circle and Pennsylvania Ave, SE	018	10/03/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	10/02/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	10/02/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	10/02/13	*			
23	Independence Ave, 21st Street, SE, Extended	019	10/08/13	*			
24a	East Capitol St, west of RFK stadium	019	10/08/13	*			
28	21st and Constitution Ave, NW	020	10/04/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	10/04/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	10/04/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	10/04/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	10/04/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	10/31/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	10/04/13	*			
35	Northeast of Roosevelt Bridge, NW	021	10/31/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	10/04/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	10/04/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	10/04/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	10/04/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	10/04/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	10/04/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	10/04/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	10/01/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	10/01/13	*			

				(	Condition		
		Associated NPDES	Date		Needs Work		
Struct No.		Outfall	Inspected			Work Needed	Work performed
39a	30 <sup>th</sup> and K Streets, NW	024	10/01/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	10/01/13	*			
41b	31 <sup>st</sup> and K Streets, NW	025	10/01/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	10/01/13	*			
42	Wisconsin Ave and K Street, NW	026	10/08/13	*			
43	Potomac and Water Streets, NW	027	10/08/13	*			
43a	Potomac and Water Streets, NW	027	10/08/13	*			
44	Water Street, west of Potomac St, NW	027	10/08/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	10/03/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	10/03/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	10/03/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	10/03/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	10/03/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	10/03/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	10/02/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	10/02/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	10/31/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	10/31/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	10/31/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	10/31/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	10/04/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	10/04/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	10/08/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	10/08/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	10/08/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	10/08/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	10/08/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	10/02/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	10/02/13	*			

			_	(	Condition		
G M	7	Associated NPDES	Date	G 1	Needs Work	117 1 37 1 1	II. 1 C 1
Struct No.	Location	Outfall	Inspected			Work Needed	Work performed
61	Biltmore St, Extended, east of Rock Creek, NW	040	10/02/13	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	10/15/13	*			
63	Harvard Street and Rock Creek Parkway, NW	042	10/15/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	10/15/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	10/15/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	10/15/13	*			
66	Adams Mill Road and Lamont Street, NW	045	10/15/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	10/15/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	10/15/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	10/15/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	10/15/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	10/01/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	10/01/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	10/07/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	10/07/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	10/07/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	10/16/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	N/A				
77a	Normanstone Dr and Normanstone Lane, NW	056	N/A				
78	28th Street Extended, west of Rock Creek, NW	057	N/A				
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	10/07/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	10/07/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

# **Regulator Structures** November 2013

			_	Condition			
G. N		Associated NPDES	Date	<i>a</i> .	Needs Work	117 1 37 1 1	W 1 C 1
Struct No.	Location	Outfall	Inspected	Good *		Work Needed	Work performed
<b>I</b>	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	11/29/13				
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	11/29/13	*			
5	Poplar Point Pumping Station	004	11/15/13	*			
6	Chicago Street and Railroad Ave, SE	005	11/15/13	*			
7	W Street and Railroad Ave, SE	005	11/15/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	11/29/13	*			
11	"O" Street Pumping Station	011(a)	11/14/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	11/14/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	11/14/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	11/14/13	*			
15	South Capitol and E Streets	010	11/14/13	*			
15a	Half and L Streets, SE	010	11/14/13	*			
15b	South Capitol and I Streets	010	11/15/13	*			
15c	South Capitol and I Streets	010	11/15/13	*			
16	North of Main Sewage Pumping Station	012	11/14/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended		N/A				Construction for Clean Rivers
		013					Project
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	11/12/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	11/04/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	11/08/13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	11/08/13	*			
20	12 <sup>th</sup> and M Streets, SE	016	N/A				Construction for

				(	Condition		
~		Associated NPDES	Date		Needs Work		
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
							Clean Rivers Project
20a	12 <sup>th</sup> and M Streets, SE	016	11/04/13	*			
21	14 <sup>th</sup> and M Streets, SE	017	N/A				Construction for Clean Rivers
22		017	11/04/12	*			Project
22a	Barney Circle and Pennsylvania Ave, SE	018	11/04/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	11/04/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	11/04/13				
22d	Kentucky Ave and Potomac Street, SE	018	11/04/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	11/13/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	11/13/13	*			
24a	East Capitol St, west of RFK stadium	019	11/13/13	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	11/04/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	11/04/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	11/04/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	11/04/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	11/04/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	11/20/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	11/04/13	*			
35	Northeast of Roosevelt Bridge, NW	021	11/20/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	11/18/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	11/18/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	11/18/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	11/19/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	11/19/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	11/19/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	11/19/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	11/18/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	11/18/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	11/18/13	*			
39b	30 <sup>th</sup> and K Streets, NW	024	11/18/13	*			

				(	Condition		
		Associated NPDES	Date		Needs Work		
Struct No.		Outfall	Inspected			Work Needed	Work performed
41b	31 <sup>st</sup> and K Streets, NW	025	11/25/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	11/25/13	*			
42	Wisconsin Ave and K Street, NW	026	11/25/13	*			
43	Potomac and Water Streets, NW	027	11/25/13	*			
43a	Potomac and Water Streets, NW	027	11/25/13	*			
44	Water Street, west of Potomac St, NW	027	11/25/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	11/25/13	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	11/05/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	11/05/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	11/05/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	11/05/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	11/05/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	11/19/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	11/19/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	11/15/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	11/15/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	11/15/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	11/15/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	11/19/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	11/19/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	11/15/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	11/15/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	11/15/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	11/15/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	11/15/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	11/12/13	*			
60	Connecticut Ave, east of Rock Creek, NW	039	11/12/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	11/12/13	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	11/13/13	*			

		A LUND EG	ъ.	(	Condition		
		Associated NPDES		٠.	Needs Work	*** * * * * * * * * * * * * * * * * * *	*** 1
Struct No.	Location	Outfall	Inspected			Work Needed	Work performed
63	Harvard Street and Rock Creek Parkway, NW	042	11/13/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	11/13/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	11/13/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	11/13/13	*			
66	Adams Mill Road and Lamont Street, NW	045	11/13/13	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	11/13/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	11/13/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	11/13/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	11/13/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	11/05/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	11/05/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	11/15/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	11/15/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	11/15/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	11/25/13	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	N/A				
77a	Normanstone Dr and Normanstone Lane, NW	056	N/A				
78	28th Street Extended, west of Rock Creek, NW	057	N/A				
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	11/15/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	11/15/13	*			

- 1. Structure no longer functions as a combined sewer overflow regulator structure.
- 2. Where construction is indicated to be in progress at a regulator, the contractor maintains flow (i.e. prevents DWO) during construction by flow diversion, bypass pumping, fluming, sandbagging or other means.

# **Regulator Structures** December 2013

			_	Condition			
G M	<b>,</b>	Associated NPDES	Date		Needs Work	**** 1 37 1 1	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	12/30/13	*			
4	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	12/30/13	*			
5	Poplar Point Pumping Station	004	12/02/13	*			
6	Chicago Street and Railroad Ave, SE	005	12/02/13	*			
7	W Street and Railroad Ave, SE	005	12/02/13	*			
8	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13 <sup>th</sup> Street and Ridge Place, SE	007	12/02/13	*			
11	"O" Street Pumping Station	011(a)	12/03/13	*			
12	Storm Pump Discharge at Main Pumping Station	011	12/02/13	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	12/31/13	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	12/19/13	*			
15	South Capitol and E Streets	010	12/16/13	*			
15a	Half and L Streets, SE	010	12/16/13	*			
15b	South Capitol and I Streets	010	12/09/13	*			
15c	South Capitol and I Streets	010	12/26/13	*			
16	North of Main Sewage Pumping Station	012	12/26/13	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended		N/A				Construction for
		013					Clean Rivers
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE	013	12/16/13	*			
18	6 <sup>th</sup> and M Streets, SE	014	12/03/13	*			
19	9 <sup>th</sup> and M Streets, SE	015	12/31/13	*			
19a	9 <sup>th</sup> and M Streets, SE	015	12/31/13	*			
20	12 <sup>th</sup> and M Streets, SE	016	N/A				Construction for

				(	Condition		
G		Associated NPDES	Date	<i>a</i> ,	Needs Work	- -	W. 1 C 1
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
20a	12 <sup>th</sup> and M Streets, SE	016	10/21/12	*			Clean Rivers
20a 21	12 and M Streets, SE 14 <sup>th</sup> and M Streets, SE	016	12/31/13				Construction for
21	and M Streets, SE	017	N/A				Clean Rivers
22a	Barney Circle and Pennsylvania Ave, SE	018	12/09/13	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	12/09/13	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	12/09/13	*			
22d	Kentucky Ave and Potomac Street, SE	018	12/09/13	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	12/16/13	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	12/06/13	*			
24a	East Capitol St, west of RFK stadium	019	12/16/13	*			
28	21st and Constitution Ave, NW	020	12/16/13	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	12/06/13	*			
30	17 <sup>th</sup> and D Streets, NW	020	12/06/13	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	12/06/13	*			
33	10 <sup>th</sup> and F Streets, NW	020	12/06/13	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	12/19/13	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	12/06/13	*			
35	Northeast of Roosevelt Bridge, NW	021	12/19/13	*			
36	27 <sup>th</sup> and I Streets, NW	022	12/16/13	*			
36a	New Hampshire Ave and Eye Street, NW	022	12/16/13	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	12/02/13	*			
36d	17 <sup>th</sup> and L Streets, NW	022, 034	12/02/13	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	12/02/13	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	12/02/13	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	12/16/13	*			
38	29 <sup>th</sup> and K Streets, NW	024	12/02/13	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	12/02/13	*			
39a	30 <sup>th</sup> and K Streets, NW	024	12/02/13	*			

				(	Condition		
		Associated NPDES			Needs Work	1	
Struct No.		Outfall	Inspected	Good *		Work Needed	Work performed
39b	30 <sup>th</sup> and K Streets, NW	024	12/02/13				
41b	31 <sup>st</sup> and K Streets, NW	025	12/17/13	*			
41c	31 <sup>st</sup> and K Streets, NW	025	12/17/13	*			
42	Wisconsin Ave and K Street, NW	026	12/09/13	*			
43	Potomac and Water Streets, NW	027	12/09/13	*			
43a	Potomac and Water Streets, NW	027	12/09/13	*			
44	Water Street, west of Potomac St, NW	027	12/09/13	*			
45	36 <sup>th</sup> and M Streets, NW	028	12/03/13	*			
46	Canal Rd, 1000ft. east of Fox hall Rd, NW	029	12/03/13	*			
47	38 <sup>th</sup> Street and Reservoir Road, NW	029	12/03/13	*			
47a	37 <sup>th</sup> and T Streets, NW	029	12/03/13	*			
47b	37 <sup>th</sup> and T Streets, NW	029	12/03/13	*			
47c	38 <sup>th</sup> and W Streets, NW	029	12/03/13	*			
49	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	12/03/13	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	12/03/13	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	12/26/13	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	12/30/13	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	12/30/13	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	12/30/13	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	12/03/13	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	12/03/13	*			
54	23 <sup>rd</sup> and O Streets, NW	034	12/18/13	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	12/18/13	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	12/18/13	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	12/18/13	*			
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	12/18/13	*			
58	Northwest of Belmont Road and Rock Creek and Potomac Parkway, NW	037	N/A				
59	North of Belmont Rd, east of Kalorama Cir, NW	038	12/16/13	*			

				(	Condition		
G M		Associated NPDES	Date	<i>a</i> .	Needs Work	***************************************	TT 1 C
Struct No.	Location	Outfall	Inspected	Good		Work Needed	Work performed
60	Connecticut Ave, east of Rock Creek, NW	039	12/16/13	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	12/16/13	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	12/04/13	*			
63	Harvard Street and Rock Creek Parkway, NW	042	12/04/13	*			
64	Adams Mill Road, south of Irving Street, NW	043	12/04/13	*			
65	Kenyon Street and Adams Mill Road, NW	044	12/04/13	*			
65a	Kenyon Street and Adams Mill Road, NW	044	12/04/13	*			
66	Adams Mill Road and Lamont Street, NW	045	12/04/13	*			
67	Park Rd , south of Piney Branch Pkwy, NW	046	12/04/13	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	12/04/13	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	12/04/13	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	12/04/13	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	12/02/13	*			
71	28 <sup>th</sup> Street, west of Rock Creek Parkway, NW	050	12/02/13	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	12/18/13	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	12/18/13	*			
73	O Street Extended and Rock Creek Parkway, NW	052	12/18/13	*			
74	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	12/19/13	*			
77	Norman stone Dr Extended, west of Rock Creek, NW	056	N/A				
77a	Norman stone Dr and Norman stone Lane, NW	056	N/A				
78	28th Street Extended, west of Rock Creek, NW	057	N/A				
79	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	12/18/13	*			
84a	26 <sup>th</sup> and P Streets, NW	060	12/18/13	*			

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

# **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 2013

				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	01/10/13	*		*		*		*		- J
005	Across from Navy Yard, aligned with Parsons Ave., SE	01/10/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A <sup>1</sup>									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	01/10/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	01/08/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	01/11/13	*			*			*		
011	Main Sewage Pumping Station, SE	01/11/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	01/10/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	01/10/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Condi			CSO Sign	
				Needs				Needs		Needs	
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work		Work	Notes, Work Needed or Performed
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	01/03/13	*		*		*		*		
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	01/03/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	01/03/13	*			*			*		
016	12th and O Streets, SE	01/03/13	*		*		*		*		
017	M and Water Street, SE	01/03/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	01/03/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	01/03/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	01/17/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	01/22/13	*			*			*		
022	Rock Creek Parkway and G St., NW	01/22/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	01/17/13	*		*		*		*		
025	South of 31st and K Streets, NW	01/17/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond			CSO 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	01/17/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	01/17/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	01/17/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	01/17/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A <sup>1</sup>									
032	26th and M Street, NW.	01/08/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	01/08/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	01/11/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	01/11/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	01/22/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A <sup>1</sup>			*		*				
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	01/08/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide C Condi	tion		CSO Sign	
NPDES		Date	OK	Needs Work	Yes	No	OK	Needs Work		Needs Work	Notes, Work Needed or
Outfall	Location	Inspected	OK	WOIK	168	110	OK	WOIK	OK	WOIK	Performed
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	01/09/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	01/09/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	01/03/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	01/03/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	01/03/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	01/03/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	01/03/13	*		*		*		*		
046	Piney Branch Parkway and Park Road,NW.	01/18/13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	01/18/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	01/18/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	01/18/13	*		*		*		*		

				Outfall		Gate	Tide (				
			Co	ondition	Pres	sent?	Condi		_	CSO Sign	
				Needs				Needs		Needs	
NPDES Outfall	Location	Date Inspected	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
050	Rock Creek Parkway and L St., NW	01/17/13	*		*		*		*		
	Across Rock Creek Parkway, aligned with Olive St., NW.	01/18/13	*		*		*		*		
	Between P and Penna. Ave Bridges, aligned with O Street, NW.	01/18/13	*		*		*		*		
053	Q St. Bridge and Rock Creek Parkway,NW.	N/A <sup>1</sup>									
	Massachusetts Avenue and Rock Creek Parkway, NW.	01/17/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	01/17/13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	01/17/13	*		*		*		*		
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	North of P Street Bridge and Rock Creek Pkwy, NW	01/22/13	*		*		*		*		
	Totas:				1			1			1

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 2013

				Outfall ondition	Tide Pres	Gate	Tide ( Condi		CS	O Sign	
				Needs	1700	citi.	Contai	Needs	- 65	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	02/20/13	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	02/21/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A <sup>1</sup>									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	02/21/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	02/28/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	02/28/13	*			*			*		
011	Main Sewage Pumping Station, SE	02/28/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	02/28/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	02/28/13	*		*		*		*		

				Outfall		Gate	Tide				
			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 <sup>th</sup> St.	02/28/13	*		*		*		*		
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	02/28/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	02/28/13	*			*			*		
016	12th and O Streets, SE	02/28/13	*		*		*		*		
017	M and Water Street, SE	02/28/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	02/28/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	02/28/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	02/14/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	02/14/13	*			*			*		
022	Rock Creek Parkway and G St., NW	02/14/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	02/14/13	*		*		*		*		
025	South of 31st and K Streets, NW	02/14/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond	lition	CS	O Sign	
NPDES Outfall	Location	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	02/14/13	*		*		*		*		1 cijormeu
027	33 <sup>rd</sup> and Water Sts., NW	02/14/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	02/14/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	02/14/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A <sup>1</sup>									
032	26th and M Street, NW.	02/25/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	02/25/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	02/22/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	02/22/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	02/21/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A <sup>1</sup>			*		*				
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	02/25/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond	ition	CS	O 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.	02/12/13	*		*		*		*		- United States of the Control of th
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	02/12/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	02/14/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	02/14/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	02/14/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	02/14/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	02/14/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	02/20/13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	02/20/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	02/20/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	02/20/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	02/11/13	*		*		*		*		

				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
	Across Rock Creek Parkway, aligned with Olive St., NW.	02/21/13	*		*		*		*		
	Between P and Penna. Ave Bridges, aligned with O Street, NW.	02/21/13	*		*		*		*		
	Q St. Bridge and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	Massachusetts Avenue and Rock Creek Parkway, NW.	02/27/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	02/27/13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	02/27/13	*		*		*		*		
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	North of P Street Bridge and Rock Creek Pkwy, NW	02/21/13	*		*		*		*		

<sup>1.</sup>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 2013

				Outfall Indition		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	03/29/13	*		*		*		*		Terjormen
005	Across from Navy Yard, aligned with Parsons Ave., SE	03/14/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A <sup>1</sup>									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	03/14/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	03/07/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	03/07/13	*			*			*		
011	Main Sewage Pumping Station, SE	03/07/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	03/07/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	03/07/13	*		*		*		*		

				Outfall ndition		Gate sent?		le Gate ndition	CS	O Sign	
NPDES Outfall	Location	Date Inspected	OK	Needs Work	Yes	No	OK	Needs Work	OK	Needs Work	Notes, Work Needed or Performed
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	03/04/13	*		*		*		*		rogomea
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	03/29/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	03/2913	*			*			*		
016	12th and O Streets, SE	03/13/13	*		*		*		*		
017	M and Water Street, SE	03/13/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	03/13/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	03/14/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	03/07/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	03/07/13	*			*			*		
022	Rock Creek Parkway and G St., NW	03/07/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	03/07/13	*		*		*		*		
025	South of 31st and K Streets, NW	03/07/13	*		*		*		*		

				Outfall ndition		e Gate esent?		le Gate ndition	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	03/07/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	03/07/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	03/07/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	03/07/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A <sup>1</sup>									
032	26th and M Street, NW.	03/21/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	03/21/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	03/19/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	03/19/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	03/14/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A <sup>1</sup>			*		*				
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	03/15/13	*		*		*		*		

				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
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	03/05/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	03/05/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	03/14/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	03/14/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	03/14/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	03/14/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	03/14/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	03/14/13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	03/20/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	03/20/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	03/20/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	03/19/13	*		*		*		*		
051	Across Rock Creek Parkway, aligned with Olive St., NW.	03/19/13	*		*		*		*		

				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.	03/29/13	*		*		*		*		
053	Q St. Bridge and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	Massachusetts Avenue and Rock Creek Parkway, NW.	03/29/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	03/29/13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	03/29/13	*		*		*		*		
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	North of P Street Bridge and Rock Creek Pkwy, NW	03/29/13	*		*		*		*		

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 2013

				Outfall ondition	1	Gate sent?	Tide ( Cond		CS	O Sign	
				Needs				Needs		Needs	
NPDES Outfall	Location	Date	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
003	Bolling Air Force Base, at Giavanolli and Chanute, SW	<i>Inspected</i> 4-19-13	*		*		*		*		1 еңоттей
005	Across from Navy Yard, aligned with Parsons Ave., SE	4-04-13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A <sup>1</sup>									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	4-04-13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	4-23-13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	4-23-13	*			*			*		
011	Main Sewage Pumping Station, SE	4-23-13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	4-23-13	*		*		*		*		
012	Main Sewage Pumping Station, SE	4-23-13	*		*		*		*		

			(	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 <sup>th</sup> St.	4-18-13	*		*		*		*		
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	4-18-13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	4-18-13	*			*			*		
016	12th and O Streets, SE	4-04-13	*		*		*		*		
017	M and Water Street, SE	4-04-13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	4-04-13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	4-30-13	*			*			*		
020	Rock Creek Parkway and Independence, NW	4-30-13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	4-30-13	*			*			*		
022	Rock Creek Parkway and G St., NW	4-30-13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	4-30-13	*		*		*		*		
025	South of 31st and K Streets, NW	4-30-13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond	lition	CS	O 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	4-30-13	*		*		*		*		J
027	33 <sup>rd</sup> and Water Sts., NW	4-30-13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	4-30-13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	4-30-13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A <sup>1</sup>									
032	26th and M Street, NW.	4-26-13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	4-26-13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	4-22-13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	4-22-13	*		*		*		*		
036	22nd Street, South of Q Street NW.	4-30-13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A <sup>1</sup>			*		*				
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	4-29-13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond	lition	CS	O Sign	
NPDES Outfall	Location	Date Inspected	OK	Needs Work	Yes	No	OK	Needs Work	ОК	Needs Work	Notes, Work Needed or Performed
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	4-15-13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	4-15-13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	4-25-13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	4-25-13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	4-25-13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	4-25-13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	4-25-13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	4-26-13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	4-26-13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	4-26-13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	4-26-13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	4-02-13	*		*		*		*		
051	Across Rock Creek Parkway, aligned with Olive St., NW.	4-04-13	*		*		*		*		

				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.	4-04-13	*		*		*		*		
053	Q St. Bridge and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	Massachusetts Avenue and Rock Creek Parkway, NW.	4-30-13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	4-30-13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	4-30-13	*		*		*		*		
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	North of P Street Bridge and Rock Creek Pkwy, NW	4-30-13	*		*		*		*		

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 2013

				Outfall ondition	1	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	05/31/13	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	05/09/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A <sup>1</sup>									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	05/09/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	05/16/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	05/16/13	*			*			*		
011	Main Sewage Pumping Station, SE	05/16/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	05/16/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	05/16/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond		CS	O Sign	
				Needs	Tres	seni:	Cona	Needs	Co	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 <sup>th</sup> St.	05/09/13	*		*		*		*		
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	05/14/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	05/03/13	*			*			*		
016	12th and O Streets, SE	05/03/13	*		*		*		*		
017	M and Water Street, SE	05/03/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	05/03/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	05/03/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	05/09/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	05/09/13	*			*			*		
022	Rock Creek Parkway and G St., NW	05/16/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	05/16/13	*		*		*		*		
025	South of 31st and K Streets, NW	05/16/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond		CS	O Sign	
NPDES Outfall		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	05/16/13	*		*		*		*		2 erjonneu
027	33 <sup>rd</sup> and Water Sts., NW	05/16/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	05/16/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	05/16/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A <sup>1</sup>									
032	26th and M Street, NW.	05/09/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	05/09/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	05/28/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	05/28/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	05/31/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A <sup>1</sup>			*		*				
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	05/20/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond	lition	CS	O Sign	
NPDES Outfall	Location	Date Inspected	OK	Needs Work	Yes	No	OK	Needs Work	ОК	Needs Work	Notes, Work Needed or Performed
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	05/09/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	05/09/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	05/30/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	05/30/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	05/30/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	05/30/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	05/30/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	05/22/13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	05/22/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	05/22/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	05/14/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	05/17/13	*		*		*		*		
051	Across Rock Creek Parkway, aligned with Olive St., NW.	05/30/13	*		*		*		*		

			Condition			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.	05/30/13	*		*		*		*		
053	Q St. Bridge and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	Massachusetts Avenue and Rock Creek Parkway, NW.	05/10/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	05/10/13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	05/10/13	*		*		*		*		
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A <sup>1</sup>									
	North of P Street Bridge and Rock Creek Pkwy, NW	05/31/13	*		*		*		*		

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 2013

				utfall		Gate	Tide (				
			Cor	dition	Pres	sent?	Condi		(	CSO Sign	
NPDES Outfall	Location	Date Inspected	ОК	Needs Work	Yes	No	OK	Needs Work	OK	Needs Work	Notes, Work Needed or Performed
	Bolling Air Force Base, at Giavanolli and Chanute, SW	06/28/13	*		*		*		*		J
005	Across from Navy Yard, aligned with Parsons Ave., SE	06/28/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A <sup>1</sup>									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	06/28/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	06/27/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	06/27/13	*			*			*		
011	Main Sewage Pumping Station, SE	06/27/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	06/27/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	06/27/13	*		*		*		*		
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	UNC									Under construction

				utfall idition Needs		Gate sent?	Tide Cond		(	CSO Sign	
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work	OK	Needs Work	Notes, Work Needed or Performed
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	06/28/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	06/28/13	*			*			*		
016	12th and O Streets, SE	06/27/13	*		*		*		*		
017	M and Water Street, SE	06/27/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	06/27/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	06/28/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	06/28/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	06/28/13	*			*			*		
022	Rock Creek Parkway and G St., NW	06/28/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	06/28/13	*		*		*		*		
025	South of 31st and K Streets, NW	06/28/13	*		*		*		*		
026	Wisconsin Avenue and Water Street, NW	06/28/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	06/28/13	*			*			*		

				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	06/28/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	06/28/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A <sup>1</sup>									
032	26th and M Street, NW.	06/21/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	06/21/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	06/21/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	06/21/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	06/21/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A <sup>1</sup>			*		*				
	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	06/28/13	*		*		*		*		
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	06/13/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	06/13/13	*		*		*		*		

				utfall idition Needs		Gate sent?	Tide Cond		(	CSO Sign	
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work	OK	Needs Work	Notes, Work Needed or Performed
041	Beach Dr. and Ontario Pl., NW	06/27/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	06/27/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	06/27/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	06/27/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	06/27/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	06/19/13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	06/19/13	*		*		*		*		
048	South of Piney Branch Parkway and 17th St.	06/19/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	06/19/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	06/05/13	*		*		*		*		
051	Across Rock Creek Parkway, aligned with Olive St., NW.	06/28/13	*		*		*		*		
052	Between P and Penna. Ave Bridges, aligned with O Street, NW.	06/28/13	*		*		*		*		
053	Q St. Bridge and Rock Creek Parkway, NW. <sup>1</sup>	N/A <sup>1</sup>									

				utfall idition		Gate sent?	Tide ( Condi		(	CSO Sign	
NPDES		Date	OK	Needs Work	Yes	No	OK	Needs Work	OK	Needs Work	Notes, Work Needed or
Outfall		Inspected	011	,, 0111	100	110	311	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	011	1,0005 // 0111	Performed
054	Massachusetts Avenue and Rock Creek Parkway, NW.	06/24/13	*		*		*		*		
056	Normanstone Dr. and Rock Creek Parkway, NW.	06/24/13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	06/24/13	*		*		*		*		
058	Connecticut Avenue and Rock Creek Parkway, NW. <sup>1</sup>	N/A <sup>1</sup>									
060	North of P Street Bridge and Rock Creek Pkwy, NW	06/27/13	*		*		*		*		

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 2013

				Outfall ondition		Gate sent?	Tide ( Cond		CS	O Sign	
				Needs	170	jeru.	Conta	Needs	CS	Needs	
NPDES Outfall	Location	Date Inspected	OK	Work	Yes	No	OK	Work	ОК	Work	Notes, Work Needed or Performed
003	Bolling Air Force Base, at Giavanolli and Chanute, SW	07/29/13	*		*		*		*		Тепоттей
005	Across from Navy Yard, aligned with Parsons Ave., SE	07/30/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	07/30/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	07/25/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	07/25/13	*			*			*		
011	Main Sewage Pumping Station, SE	07/25/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	07/25/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	07/25/13	*		*		*		*		
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	07/11/13	*		*		*		*		Under construction

			(	Outfall	Tide	Gate	Tide	Gate			
			Ca	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
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	07/19/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	07/19/13	*			*			*		
016	12th and O Streets, SE	07/19/13	*		*		*		*		
017	M and Water Street, SE	07/11/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	07/05/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	07/18/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	07/11/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	07/11/13	*			*			*		
022	Rock Creek Parkway and G St., NW	07/11/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	07/11/13	*		*			*	*		
025	South of 31st and K Streets, NW	07/11/13	*		*		*		*		
026	Wisconsin Avenue and Water Street, NW	07/11/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	07/11/13	*			*			*		

			(	Dutfall	Tide	Gate	Tide	Gate			
			Ca	ondition	Pres	sent?	Cond	1	CS	O Sign	
				Needs				Needs		Needs	
NPDES	Location	Date	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or
Outfall		Inspected									Performed
028	Key Bridge and Whitehurst Freeway, NW	07/11/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	07/11/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A									
032	26th and M Street, NW.	07/16/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	07/16/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	07/29/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	07/29/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	07/25/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	07/15/13	*		*		*		*		
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	07/15/13	*		*		*		*		

				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.	07/15/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	07/11/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	07/11/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	07/11/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	07/11/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	07/11/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	07/24/13	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	07/24/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	07/24/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	07/24/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	07/11/13	*		*		*		*		
051	Across Rock Creek Parkway, aligned with Olive St., NW.	07/25/13	*		*		*		*		
052	Between P and Penna. Ave Bridges, aligned with O Street, NW.	07/25/13	*		*		*		*		

				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
053	Q St. Bridge and Rock Creek Parkway, NW. <sup>1</sup>	N/A									
	Massachusetts Avenue and Rock Creek Parkway, NW.	07/11/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	07/11/13	*		*		*		*		
057	28th Street and Rock Creek Parkway, NW	07/11/13	*		*		*		*		
	Connecticut Avenue and Rock Creek Parkway, NW. <sup>1</sup>	N/A									
	North of P Street Bridge and Rock Creek Pkwy, NW	07/25/13	*		*		*		*		

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 2013

				Outfall ondition		Gate sent?	Tide ( Condi		CS	'O Sign	
				Needs	1700		Contai	Needs		Needs	1
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	08/21/13	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	08/28/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	08/08/13	*		*		*		*		
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	08/08/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE/	08/08/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE/	08/08/13	*			*			*		
011	Main Sewage Pumping Station, SE	08/08/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	08/08/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	08/15/13	*		*		*		*		

				Outfall		Gate	Tide				
			Co	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	OK	WOIK	ies	NO	OK	WOIK	OK	WOLK	Performed
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	08/15/13	*		*		*		*		Under construction
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	08/15/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	08/15/13	*			*			*		
016	12th and O Streets, SE	08/15/13	*		*		*		*		
017	M and Water Street, SE	08/15/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	08/15/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	08/15/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	08/08/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	08/08/13	*			*			*		
022	Rock Creek Parkway and G St., NW	08/08/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	08/08/13	*		*			*	*		
025	South of 31st and K Streets, NW	08/08/13	*		*		*		*		

				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
026	Wisconsin Avenue and Water Street, NW	08/08/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	08/08/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	08/08/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	08/08/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A	*			*			*		
032	26th and M Street, NW.	08/09/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	08/09/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	08/13/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	08/13/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	08/13/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	08/13/13	*		*		*		*		
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	08/08/13	*		*		*		*		

				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.	08/05/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	08/05/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	08/06/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	08/06/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	08/06/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	08/06/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	08/06/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	08/16/13	*		*		*		*		
047	Piney Branch Parkway and Ingleside Terrace	08/16/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	08/16/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	08/26/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	08/08/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond		CS	O Sign	
NPDES Outfall	Location	Date Inspected	OK	Needs Work	Yes	No	OK	Needs Work	ОК	Needs Work	Notes, Work Needed or Performed
	Across Rock Creek Parkway, aligned with Olive St., NW.	08/08/13	*		*		*		*		
	Between P and Penna. Ave Bridges, aligned with O Street, NW.	N/A									
	Q St. Bridge and Rock Creek Parkway, NW. <sup>1</sup>	08/16/13	*		*		*		*		
	Massachusetts Avenue and Rock Creek Parkway, NW.	08/16/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	N/A									
057	28th Street and Rock Creek Parkway, NW	N/A									
	Connecticut Avenue and Rock Creek Parkway, NW. <sup>1</sup>	08/28/13	*		*		*		*		
	North of P Street Bridge and Rock Creek Pkwy, NW	08/16/13	*		*		*		*		

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 2013

				Outfall ondition	1	Gate sent?	Tide ( Condi			CSO Sign	
				Needs	1700		007767	Needs		20 21311	
NPDES		Date	OK		Yes	No	OK	Work	OK	Needs Work	Notes, Work Needed or
Outfall	Location	Inspected									Performed
003	Bolling Air Force Base, at Giavanolli and Chanute, SW	09/30/13	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	09/30/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	09/30/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	09/27/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	09/27/13	*			*			*		
011	Main Sewage Pumping Station, SE	09/27/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	09/27/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	09/27/13	*		*		*		*		

			(	Outfall	Tide	Gate	Tide	Gate			
			Co	ondition	Pres	sent?	Cona	1	(	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 <sup>th</sup> St.	09/10/13	*		*		*		*		Under construction
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	09/10/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	09/10/13	*			*			*		
016	12th and O Streets, SE	09/10/13	*		*		*		*		
017	M and Water Street, SE	09/27/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	09/27/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	09/25/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	09/27/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	09/27/13	*			*			*		
022	Rock Creek Parkway and G St., NW	09/27/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	09/27/13	*		*			*	*		
025	South of 31st and K Streets, NW	09/27/13	*		*		*		*		

				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	09/27/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	09/27/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	09/27/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	09/27/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A									
032	26th and M Street, NW.	09/17/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	09/17/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	09/23/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	09/12/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	09/12/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	09/10/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond	ition	(	CSO Sign	
NPDES Outfall	Location	Date Inspected	OK	Needs Work	Yes	No	OK	Needs Work	ОК	Needs Work	Notes, Work Needed or Performed
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	09/11/13	*		*		*		*		-
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	09/11/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	09/30/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	09/30/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	09/30/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	09/30/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	09/30/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	09/18/13	*		*		*		*		
047	Piney Branch Parkway and Ingleside Terrace	09/30/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	09/30/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	09/30/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	09/19/13	*		*		*		*		

				Outfall ondition	l l	Gate sent?	Tide ( Cond		C	ESO Sign	
NPDES Outfall	Location	Date Inspected	OK	Needs Work	Yes	No	OK	Needs Work	ОК	Needs Work	Notes, Work Needed or Performed
_	Across Rock Creek Parkway, aligned with Olive St., NW.	<i>Inspected</i> 09/19/13	*		*		*		*		<u> гегјогте</u> и
	Between P and Penna. Ave Bridges, aligned with O Street, NW.	N/A									
	Q St. Bridge and Rock Creek Parkway, NW. <sup>1</sup>	09/30/13	*		*		*		*		
	Massachusetts Avenue and Rock Creek Parkway, NW.	09/30/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	N/A									
057	28th Street and Rock Creek Parkway, NW	N/A									
	Connecticut Avenue and Rock Creek Parkway, NW. <sup>1</sup>	09/30/13	*		*		*		*		
	North of P Street Bridge and Rock Creek Pkwy, NW	09/30/13	*		*		*		*		

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 2013

				Outfall ondition		Gate sent?	Tide ( Cond			CSO Sign	
				Needs				Needs			
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work	OK	Needs Work	Notes, Work Needed or Performed
003	Bolling Air Force Base, at Giavanolli and Chanute, SW	10/02/13	*		*		*		*		r erjermen
005	Across from Navy Yard, aligned with Parsons Ave., SE	10/17/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	10/17/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	10/01/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	10/01/13	*			*			*		
011	Main Sewage Pumping Station, SE	10/01/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	10/01/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	10/01/13	*		*		*		*		

				Outfall		Gate	Tide				
			Co	ondition	Pres	sent?	Cond	1	(	CSO Sign	
NPDES		Date	OK	Needs Work	Yes	No	OK	Needs Work	OV	Needs Work	Notes, Work Needed or
Outfall	Location	Inspected	OK	WOIK	ies	NO	OK	WOIK	OK	needs work	Performed
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	N/A									Under construction
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	10/01/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	10/01/13	*			*			*		
016	12th and O Streets, SE	10/01/13	*		*		*		*		
017	M and Water Street, SE	10/01/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	10/02/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	10/30/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	10/22/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	10/22/13	*			*			*		
022	Rock Creek Parkway and G St., NW	10/21/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	10/21/13	*		*			*	*		
025	South of 31st and K Streets, NW	10/21/13	*		*		*		*		

				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	10/21/13	*		*		*		*		,
027	33 <sup>rd</sup> and Water Sts., NW	10/21/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	10/21/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	10/21/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A									
032	26th and M Street, NW.	10/02/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	10/02/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	10/08/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	10/08/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	10/08/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	10/02/13	*		*		*		*		

				Outfall ondition 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
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	10/02/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	10/02/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	10/18/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	10/18/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	10/18/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	10/18/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	10/18/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	10/01/13	*		*		*		*		
047	Piney Branch Parkway and Ingleside Terrace	10/15/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	10/15/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	10/15/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	10/15/13	*		*		*		*		

				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.	10/01/13	*		*		*		*		J
	Between P and Penna. Ave Bridges, aligned with O Street, NW.	N/A									
	Q St. Bridge and Rock Creek Parkway, NW.	10/16/13	*		*		*		*		
	Massachusetts Avenue and Rock Creek Parkway, NW.	10/16/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	N/A									
057	28th Street and Rock Creek Parkway, NW	N/A									
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A									
	North of P Street Bridge and Rock Creek Pkwy, NW	10/15/13	*		*		*		*		

# 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 2013

				Outfall ondition		Gate sent?	Tide ( Condi		(	CSO Sign	
				Needs	1.02		007101	Needs		3.50 3.6.1	
NPDES Outfall	Location	Date Inspected	ОК	Work	Yes	No	OK	Work	ОК	Needs Work	Notes, Work Needed or Performed
003	Bolling Air Force Base, at Giavanolli and Chanute, SW	11/03/13	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	11/07/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	11/07/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	11/26/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	11/26/13	*			*			*		
011	Main Sewage Pumping Station, SE	11/26/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	11/26/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	11/26/13	*		*		*		*		

				Outfall		Gate	Tide				
			Co	ondition	Pres	sent?	Cona		(	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 <sup>th</sup> St.	N/A									Under construction
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	11/14/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	11/14/13	*			*			*		
016	12th and O Streets, SE	11/26/13	*		*		*		*		
017	M and Water Street, SE	11/26/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	11/26/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	11/29/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	11/07/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	11/07/13	*			*			*		
022	Rock Creek Parkway and G St., NW	11/07/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	11/07/13	*		*			*	*		
025	South of 31st and K Streets, NW	11/07/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond	lition	(	CSO Sign	
NPDES		Date	OK	Needs Work	Yes	No	OK	Needs Work	OK	Needs Work	Notes, Work Needed or
Outfall	Location	Inspected		WOIK	103	110	OK	Work		reces work	Performed
026	Wisconsin Avenue and Water Street, NW	11/07/13	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	11/07/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	11/07/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	11/07/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A									
032	26th and M Street, NW.	11/19/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	11/19/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	11/15/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	11/15/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	11/26/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	11/12/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond	ition	(	CSO 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.	11/12/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	11/12/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	11/25/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	11/25/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	11/25/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	11/25/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	11/25/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	11/13/13	*		*		*		*		
047	Piney Branch Parkway and Ingleside Terrace	11/13/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	11/13/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	11/13/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	11/05/13	*		*		*		*		
051	Across Rock Creek Parkway, aligned with Olive St., NW.	11/26/13	*		*		*		*		

				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.	N/A									
053	Q St. Bridge and Rock Creek Parkway, NW.	11/2513	*		*		*		*		
	Massachusetts Avenue and Rock Creek Parkway, NW.	11/25/13	*		*		*		*		
	Normanstone Dr. and Rock Creek Parkway, NW.	N/A									
057	28th Street and Rock Creek Parkway, NW	N/A									
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A									
	North of P Street Bridge and Rock Creek Pkwy, NW	11/26/13	*		*		*		*		

# 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 2013

				Outfall ondition		Gate sent?	Tide ( Condi			CSO Sign	
				Needs	1700	iciti.	Contai	Needs		550 51811	
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work	ОК	Needs Work	Notes, Work Needed or Performed
003	Bolling Air Force Base, at Giavanolli and Chanute, SW	12/03/13	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	12/05/13	*		*		*		*		
006	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	12/05/13	*		*		*		*		
009	O St. Sewage Pumping Station, SE	12/17/13	*		*		*		*		
010	O St. Sewage Pumping Station, SE	12/17/13	*			*			*		
011	Main Sewage Pumping Station, SE	12/17/13	*			*			*		
011(a)	Main Sewage Pumping Station, SE	12/17/13	*		*		*		*		
012	Main Sewage Pumping Station, SE	12/17/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide ( Cond			CSO Sign	
				Needs				Needs			
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work	OK	Needs Work	Notes, Work Needed or Performed
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	N/A									Under construction
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	12/31/13	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	12/31/13	*			*			*		
016	12th and O Streets, SE	12/19/13	*		*		*		*		
017	M and Water Street, SE	12/19/13	*		*		*		*		
018	East of Barney Circle and South of Pennsylvania Avenue Bridge, SE	12/19/13	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility and D.C. General Hospital	12/03/13	*			*			*		
020	Rock Creek Parkway and Independence, NW	12/05/13	*		*		*		*		
021	Rock Creek Parkway and C St., NW	12/05/13	*			*			*		
022	Rock Creek Parkway and G St., NW	12/05/13	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW	12/05/13	*		*			*	*		
025	South of 31st and K Streets, NW	12/05/13	*		*		*		*		

				Outfall ondition		Gate sent?	Tide Cond	lition	(	CSO 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	12/05/13	*		*		*		*		,
027	33 <sup>rd</sup> and Water Sts., NW	12/05/13	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	12/05/13	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	12/05/13	*		*		*		*		
031	Rock Creek Pkwy and Pennsylvania Avenue, NW.	N/A									
032	26th and M Street, NW.	12/03/13	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	12/03/13	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	12/18/13	*		*		*		*		
035	P St. Bridge and Rock Creek Parkway	12/18/13	*		*		*		*		
036	22nd Street, South of Q Street NW.	12/19/13	*		*		*		*		
037	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	12/16/13	*		*		*		*		

				Outfall ondition Needs		Gate sent?	Tide ( Cond		(	CSO Sign	
NPDES Outfall	Location	Date Inspected	OK		Yes	No	OK	Work	OK	Needs Work	Notes, Work Needed or Performed
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	12/16/13	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	12/19/13	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	12/19/13	*		*		*		*		
042	Harvard St. and Beach Dr NW.	12/19/13	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	12/19/13	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	12/19/13	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	12/04/13	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	12/04/13	*		*		*		*		
047	Piney Branch Parkway and Ingleside Terrace	12/04/13	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	12/04/13	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	12/02/13	*		*		*		*		
050	Rock Creek Parkway and L St., NW	12/31/13	*		*		*		*		

				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
	Across Rock Creek Parkway, aligned with Olive St., NW.	Inspected 12/31/13	*		*		*		*		Гепотеи
	Between P and Penna. Ave Bridges, aligned with O Street, NW.	N/A									
	Q St. Bridge and Rock Creek Parkway, NW.	12/19/13	*		*		*		*		
	Massachusetts Avenue and Rock Creek Parkway, NW.	12/19/13	*		*		*		*		
	Norman stone Dr. and Rock Creek Parkway, NW.	N/A									
057	28th Street and Rock Creek Parkway, NW	N/A									
	Connecticut Avenue and Rock Creek Parkway, NW.	N/A									
	North of P Street Bridge and Rock Creek Pkwy, NW	12/19/13	*		*		*		*		

# 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 2013

Pumping	No. of	No.	No.	Screens or Pumps	D. (	n	G. I.I. D G
Station Main	Inspections 31	4	10	#3 Sanitary Pump #2 Screen	January 1-31 January 1-31	1 0	Schedule to Restore to Service February 2013 April 2013
Eastside	31	2	4	#2 Screen #2 Pump		Noreen neing renanneg	May 2013 Restored January 3, 2013
Poplar Point	31	2	3	#1 Screen	January 1-31	Screen being rehabbed	June 2013
Potomac	31	4	5	#2 Sanitary Pump #3 Screen #1 Screen #2 Screen	January 1-11 January 1-23	Screen being rehabled	March 2013 Restored January 11, 2013 Restored January 24, 2013 Restored January 30, 2013

#### Notes:

# Pumping Stations – Preventive Maintenance January 2013

D Co	D , D C I	Type of Preventive Maintenance	
Pumping Station	Date Performed	Performed <sup>1</sup>	Comments
Main	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	1/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	1/26/2013	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 2013

	Sanitary Pเ	ımpage	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	1,841.50	59.40	N/A	N/A	N/A	
O St <sup>1</sup>	137.20	4.43	1/30/2013	59.20	Normal	
			1/31/2013	60.10	Normal	
Eastside	267.24	8.62	N/A	N/A	N/A	
Poplar Point	679.41	21.92	N/A	N/A	N/A	
Potomac	3,331.00	107.45	N/A	N/A	N/A	
Rock Creek	432.50	13.95	N/A	N/A	N/A	
Upper Anacostia	152.08	4.91	N/A	N/A	N/A	
Earle Place	0.20	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 2013

Pumping Station	No. of Inspectio	No. Screens	No. Pumps	Screens or Pumps Out of Service	Dates	Reason	Schedule to Restore to Service
Main	28	4	11()	#3 Sanitary Pump #2 Screen	February 1-11 February 1-28	Plimb being renabbed	Restored February 11, 2013 April 2013
Eastside	28	2	4	#2 Screen	February 1-28	Screen being rehabbed	May 2013
Poplar Point	28	2	3	#1 Screen	February 1-28	Screen being rehabbed	June 2013
Potomac	28	4	רו	#2 Sanitary Pump #1 Screen		Prima heing rehabbed	March 2013 April 2013

### Notes:

# Pumping Stations – Preventive Maintenance February 2013

		Type of Preventive	
Pumping Station	Date Performed	${\it Maintenance\ Performed}^{\it l}$	Comments
Main	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	2/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	2/26/2013	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 2013

	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	1,547.80	55.28	N/A	N/A	N/A	
O St <sup>1</sup>	122.47	4.37	N/A	N/A	Normal	
Eastside	195.06	6.97	N/A	N/A	N/A	
Poplar Point	599.40	21.41	N/A	N/A	N/A	
Potomac	3,330.20	118.94	N/A	N/A	N/A	
Rock Creek	197.50	7.05	N/A	N/A	N/A	
Upper Anacostia	161.60	5.77	N/A	N/A	N/A	
Earle Place	0.14	0.00	N/A	N/A	N/A	

Notes:

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

Pumping station operations are summarized in the table below.

# Pumping Stations – Inspections and Equipment in Service March 2013

	No. of Inspectio			Screens or Pumps Out of	_	_	Schedule to Restore
Pumping Station	ns	Screens	No. Pumps	Service	Dates	Reason	to Service
Main	31	4	10	#2 Screen	March 1-31	Screen being rehabbed	April 2013
Eastside	31	2	4	#2 Screen	March 1-31	Screen being rehabbed	May 2013
Poplar Point	31	2	3	#1 Screen	March 1-31	Screen being rehabbed	June 2013
Potomac	31	4				Pump being rehabbed	Restored March 30, 2013 April 2013

## Notes:

# Pumping Stations – Preventive Maintenance March 2013

		Type of Preventive	
Pumping Station	Date Performed	${\it Maintenance\ Performed}^{\it l}$	Comments
Main	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	3/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	3/26/2013	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 2013

	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	1,800.20	58.07	N/A	N/A	N/A	
O St <sup>1</sup>	150.55	4.86	N/A	N/A	Normal	
Eastside	242.00	7.81	N/A	N/A	N/A	
Poplar Point	664.29	21.43	N/A	N/A	N/A	
Potomac	3,847.50	124.11	N/A	N/A	N/A	
Rock Creek	165.00	5.32	N/A	N/A	N/A	
Upper Anacostia	198.95	6.42	N/A	N/A	N/A	
Earle Place	0.15	0.00	N/A	N/A	N/A	

Notes:

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

Pumping station operations are summarized in the table below.

# Pumping Stations – Inspections and Equipment in Service April 2013

Pumping Station	No. of Inspectio ns	No. Screens	No. Pumps	Screens or Pumps Out of Service	Dates	Reason	Schedule to Restore to Service
Main	30	4	10	None			
Eastside	30	2	4	#2 Screen	April 1-30	Screen being rehabbed	September 2013
Poplar Point	30	2	1 1	#1 Screen #3 Screen		Screen being rehabbed Screen being rehabbed	September 2013 September 2013
Potomac	30	4	5	#1 Screen	April 12-22	Screen being rehabbed	Restored April 23, 2013

#### Notes:

# Pumping Stations – Preventive Maintenance April 2013

Pumping Station	Date Performed	Type of Preventive Maintenance Performed <sup>1</sup>	Comments
Main	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	4/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	4/26/2013	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 2013

	Sanitary	Pumpage	Storm Water/CSO Pumped To Anacostia River			
	Total	Daily Average				
	Wastewater	Wastewater			Screenings Collected	
Pumping Station	(mg)	(mg)	Date	Volume (mg)	(units)	
Main	1,622.50	54.08	N/A	N/A	N/A	
O St <sup>1</sup>	148.70	4.96	N/A	N/A	Normal	
Eastside	332.44	11.08	N/A	N/A	N/A	
Poplar Point	650.52	21.68	N/A	N/A	N/A	
Potomac	3,542.23	118.07	N/A	N/A	N/A	
Rock Creek	215.00	7.17	N/A	N/A	N/A	
Upper Anacostia	152.92	5.10	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 May 2013

Pumping Station Main	No. of Inspections	No. Screens	No. Pumps	Screens or Pumps Out of Service #1 Pump	Dates May 20-31	Reason Screen being rehabbed	Schedule to Restore to Service September 2013
Eastside	31	2	1/1			Screen being rehabbed Pump being rehabbed	September 2013 September 2013
Poplar Point	31	2	3	#3 Sanitary Pump #1 Screen #3 Screen	May 1-31	Pump being rehabbed Screen being rehabbed Screen being rehabbed	June 2013 September 2013 September 2013
Potomac	31	4	<b>1</b>	#2 Sanitary Pump #1 Screen		Pump being rehabbed Screen being rehabbed	September 2013 Restored May 18, 2013

## Notes:

# Pumping Stations – Preventive Maintenance May 2013

Pumping Station	Date Performed	Type of Preventive Maintenance Performed <sup>1</sup>	Comments
Main	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	5/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	5/26/2013	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 2013

	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	1,790.20	57.75	N/A	N/A	N/A	
O St <sup>1</sup>	151.70	4.89	5/28	2.10	Normal	
Eastside	316.81	10.22	N/A	N/A	N/A	
Poplar Point	680.85	21.96	N/A	N/A	N/A	
Potomac	3,478.90	112.22	N/A	N/A	N/A	
Rock Creek	154.17	4.97	N/A	N/A	N/A	
Upper Anacostia	152.92	4.93	N/A	N/A	N/A	
Earle Place	0.15	0.00	N/A	N/A	N/A	

Notes:

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

Pumping station operations are summarized in the table below.

# Pumping Stations – Inspections and Equipment in Service June 2013

Pumping	No. of	No.	No.	Screens or Pumps Out			
Station	Inspections	Screens	Pumps	of Service	Dates	Reason	Schedule to Restore to Service
Main	30	4	10	#1 Sanitary Pump	June 1-30	Pump being rehabbed	September 2013
Eastside	30	2	1/1	#2 Screen #2 Sanitary Pump	June 1-30 June 1-30	Screen being rehabbed Pump being rehabbed	September 2013 September 2013
Poplar Point	30	2	3	#3 Sanitary Pump #1 Screen #3 Screen	June 1-25 June 1-30 June 1-30	Pump being rehabbed Screen being rehabbed Screen being rehabbed	Restored June 25, 2013 September 2013 September 2013
Potomac	30	4	5	#2 Sanitary Pump #1 Screen	June 1-30 June 3-30	Pump being rehabbed Screen being rehabbed	September 2013 July 2013

#### Notes:

## Pumping Stations – Preventive Maintenance June 2013

		Type of Preventive Maintenance	
Pumping Station	Date Performed	$Performed^{l}$	Comments
Main	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	6/26/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	6/26/2013	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 2013

	Sanitary Pu	ımpage	Storm	Water/CSO Pumped To	o Anacostia River
Pumping Station	Total Wastewater (mg)	Daily Average Wastewater (mg)	Date	Volume (mg)	Screenings Collected (units)
Tumping Station	(mg)	(mg)	Dute	Volume (mg)	(units)
Main	1,855.80	61.86	N/A	N/A	N/A
O St <sup>1</sup>	151.80	5.06	6/2	41.2	Normal
			6/7	96.2	Normal
			6/10	143.2	Normal
			6/13	7.1	Normal
Eastside	418.81	13.96	N/A	N/A	N/A
Poplar Point	668.88	22.30	N/A	N/A	N/A
Potomac	3,712.60	123.75	N/A	N/A	N/A
Rock Creek	179.17	5.97	N/A	N/A	N/A
Upper Anacostia	149.79	4.99	N/A	N/A	N/A
Earle Place	0.19	0.01	N/A	N/A	N/A

Notes:

<sup>1.</sup> 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 2013

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	#1 Sanitary Pump	July 1-31	Pump being rehabbed	December 2013
Eastside	24	2	//	#2 Screen #2 Sanitary Pump		_	Restored July 16, 2013 November 2013
Poplar Point	24	2	13	#1 Screen #3 Screen		- · · · · · · · · · · · · · · · · · · ·	November 2013 November 2013
Potomac	31	4	<b>`</b>	#3 Sanitary Pump #1 Screen		1 0	August 2013 Restored July 31, 2013

## Notes:

# Pumping Stations – Preventive Maintenance July 2013

Pumping Station	Date Performed	Type of Preventive Maintenance Performed <sup>1</sup>	Comments
Main	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	7/25/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	7/25/2013	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 2013**

	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	1,755.40	56.63	N/A	N/A	N/A	
O St <sup>1</sup>	155.60	5.02	7/13/2013	248.20	Normal	
Eastside	412.38	13.30	N/A	N/A	N/A	
Poplar Point	634.14	20.46	N/A	N/A	N/A	
Potomac	3,698.90	119.32	N/A	N/A	N/A	
Rock Creek	134.17	4.33	N/A	N/A	N/A	
Upper Anacostia	152.29	4.91	N/A	N/A	N/A	
Earle Place	0.11	0.00	N/A	N/A	N/A	

Notes:

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

Pumping station operations are summarized in the table below.

# Pumping Stations – Inspections and Equipment in Service August 2013

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	1		August 1-31		December 2013
Eastside	25	2	4	#2 Sanitary Pump	August 1-31	Pump being rehabbed	November 2013
Poplar Point	25	2	13				November 2013 November 2013
Potomac	31	4	17	• •	August 1-31 August 1-22	- F	October 2013 Restored August 22, 2013

#### Notes:

<sup>1.</sup> 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 2013

		Type of Preventive Maintenance	
Pumping Station	Date Performed	Performed <sup>1</sup>	Comments
Main	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	8/28/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	8/28/2013	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 2013

	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	1,412.20	45.55	N/A	N/A	N/A	
O St <sup>1</sup>	158.50	5.11	N/A	N/A	Normal	
Eastside	313.50	10.11	N/A	N/A	N/A	
Poplar Point	681.39	21.98	N/A	N/A	N/A	
Potomac	3,144.40	101.43	N/A	N/A	N/A	
Rock Creek	101.67	3.28	N/A	N/A	N/A	
Upper Anacostia	152.92	4.93	N/A	N/A	N/A	
Earle Place	0.14	0.00	N/A	N/A	N/A	

Notes:

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

# **Pumping Stations**

Pumping station operations are summarized in the table below.

# Pumping Stations – Inspections and Equipment in Service September 2013

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	#1 Sanitary Pump	September 1-30	Pump being rehabbed	December 2013
Eastside	26	2	4	#2 Sanitary Pump	September 1-30	Pump being rehabbed	November 2013
Poplar Point	26	2	3			Screen being rehabbed	November 2013 November 2013
Potomac	30	4	5	#1 Sanitary Pump	September 1-30	Pump being rehabbed	October 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 September 2013

		Type of Preventive Maintenance	
Pumping Station	Date Performed	Performed <sup>1</sup>	Comments
Main	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	9/29/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	9/29/2013	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 2013

	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	1,397.20	46.57	N/A	N/A	N/A		
O St <sup>1</sup>	173.00	5.77	N/A	N/A	Normal		
Eastside	343.31	11.44	N/A	N/A	N/A		
Poplar Point	661.14	22.04	N/A	N/A	N/A		
Potomac	3,149.30	104.98	N/A	N/A	N/A		
Rock Creek	155.00	5.17	N/A	N/A	N/A		
Upper Anacostia	147.92	4.93	N/A	N/A	N/A		
Earle Place	0.15	0.00	N/A	N/A	N/A		

### Notes:

<sup>1.</sup> 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 2013

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	#1 Sanitary Pump	October 1-31	Pump being rehabbed	March 2014
Eastside	18	2	4	#2 Sanitary Pump	October 1-31	Pump being rehabbed	December 2013
Poplar Point	18	2	3	#1 Screen	October 1-31	Screen being rehabbed	March 2014
Potomac	31	4	5	#1 Sanitary Pump	October 1-4	Pump being rehabbed	Restored October 4, 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 October 2013

		Type of Preventive Maintenance	
Pumping Station	Date Performed	$Performed^{l}$	Comments
Main	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
O St	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	10/22/2013	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	10/22/2013	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 2013

	Sanitary Pu	impage	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	1,580.80	50.99	N/A	N/A	N/A		
O St <sup>1</sup>	150.80	4.86	10/19/2013	16.80	Normal		
			10/29/2013	300.70	Normal		
			10/30/2013	174.30	Normal		
Eastside	364.19	11.75	N/A	N/A	N/A		
Poplar Point	634.05	20.45	N/A	N/A	N/A		
Potomac	3,755.20	121.14	N/A	N/A	N/A		
Rock Creek	416.67	13.44	N/A	N/A	N/A		
Upper Anacostia	154.58	4.99	N/A	N/A	N/A		
Earle Place	0.15	0.00	N/A	N/A	N/A		

### Notes:

<sup>1.</sup> 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 2013

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	#1 Sanitary Pump	November 1-30	Pump being rehabbed	March 2014
Eastside	18	2	4	#2 Sanitary Pump	November 1-30	Pump being rehabbed	December 2013
Poplar Point	18	2	3	#1 Screen	November 1-30	Screen being rehabbed	March 2014
Potomac	30	4	5	#3 Screen	November 2-30	Screen being rehabbed	March 2014

### 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 2013

		Type of Preventive Maintenance	
Pumping Station	Date Performed	$Performed^{l}$	Comments
Main	11/8	Group A	Add oil, grease bearings and replace packing if needed.
O St	11/8	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	11/8	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	11/8	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	11/8	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	11/8	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	11/8	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	11/8	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 2013

	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	1,491.70	49.72	N/A	N/A	N/A		
O St	127.00	4.23	N/A	N/A	Normal		
Eastside	281.00	9.37	N/A	N/A	N/A		
Poplar Point	631.71	21.06	N/A	N/A	N/A		
Potomac	3,297.00	109.90	N/A	N/A	N/A		
Rock Creek	176.67	5.89	N/A	N/A	N/A		
Upper Anacostia	152.71	5.09	N/A	N/A	N/A		
Earle Place	0.14	0.005	N/A	N/A	N/A		

### Notes:

<sup>1.</sup> 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 2013

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	V	December 1-31	Pump being rehabbed	March 2014
Eastside	21	2	4	#2 Sanitary Pump	December 1-5	Pump being rehabbed	Restored December 5, 2013
Poplar Point	21	2	3	#1 Screen	December 1-31	Screen being rehabbed	March 2014
Potomac	31	4	17	#2 Sanitary Pump #3 Screen	December 1-31 December 1-31	Pump being rehabbed Screen being rehabbed	March 2014 March 2014

### 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 2013

		Type of Preventive Maintenance	
Pumping Station	Date Performed	$Performed^{l}$	Comments
Main	12/10	Group A	Add oil, grease bearings and replace packing if needed.
O St	12/10	Group A	Add oil, grease bearings and replace packing if needed.
Eastside	12/10	Group A	Add oil, grease bearings and replace packing if needed.
Poplar Point	12/10	Group A	Add oil, grease bearings and replace packing if needed.
Potomac	12/10	Group A	Add oil, grease bearings and replace packing if needed.
Rock Creek	12/10	Group A	Add oil, grease bearings and replace packing if needed.
Upper Anacostia	12/10	Group A	Add oil, grease bearings and replace packing if needed.
Earle Place	12/10	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 2013

Sanitary Pumpage		ımpage	Storm Water/CSO Pumped To Anacostia River		
Pumping Station	Total Wastewater (mg)	Daily Average Wastewater (mg)	Date	Volume (mg)	Screenings Collected (units)
Main	2,201.20	71.01	N/A	N/A	N/A
O St	140.50	4.53	12/29/2013	42.40	Normal
Eastside	315.56	10.18	N/A	N/A	N/A
Poplar Point	643.32	20.75	N/A	N/A	N/A
Potomac	3,760.10	121.29	N/A	N/A	N/A
Rock Creek	605.00	19.52	N/A	N/A	N/A
Upper Anacostia	152.92	4.93	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.

# **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 - 2013

			Screens or	-		
Date	#		Swirls Out of			
Inspected	Screens	# Swirls	Service	Dates	Reason	Schedule to Restore to Service
1/26/2013	1, 2 & 3	1, 2 & 3	#1 Screen	January 20-31	Screen being rehabbed	May 2013
2/26/2013	1, 2 & 3	1, 2 & 3	#1 Screen	February 1-28	Screen being rehabbed	May 2013
3/26/2013	1, 2 & 3	1, 2 & 3	#1 Screen	March 1-31	Screen being rehabbed	May 2013
4/26/2013	1, 2 & 3	1, 2 & 3	#1 Screen	April 1-30	Screen being rehabbed	May 2013
05/26/13	1, 2 & 3	1, 2 & 3	None	N/a	N/a	N/a
06/26/13	1, 2 & 3	1, 2 & 3	None	N/a	N/a	N/a
07/23/13	1, 2 & 3	1, 2 & 3	None	N/a	N/a	N/a
08/19/13	1, 2 & 3	1, 2 & 3	None	N/a	N/a	N/a
09/20/13	1, 2 & 3	1, 2 & 3	None	N/a	N/a	N/a
10/17/13	1, 2 & 3	1, 2 & 3	None	N/a	N/a	N/a
11/12	1, 2 & 3	1, 2 & 3	#3 Screen	Nov 15-30	Chain Link Loose	December 2013
12/11	1, 2 & 3	1, 2 & 3	#3 Screen	Dec 1-28	Chain Link Loose	Restored December 28, 2013

Northeast Boundary Swirl Facility – Preventive Maintenance - 2013

Date Performed	Type of Preventive Maintenance Performed	Comments
01/25/13	Group A	
02/25/13	Group A	
03/25/13	Group A	
04/25/13	Group A	
05/25/13	Group A	
06/25/13	Group A	
07/23/13	Group A	
08/19/13	Group A	
09/20/13	Group A	
10/17/13	Group A	
11/12/13	Group A	
12/11/13	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 – 2013**

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, 7/30, 8/27, 9/26, 10/29, 11/14, 12/19	No	N/A	N/A	N/A
14 - West	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/30, 8/27, 9/26, 10/29, 11/14, 12/19	No	N/A	N/A	N/A
15	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/30, 8/27, 9/26, 10/29, 11/14, 12/26	No	N/A	N/A	N/A
15A	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/30, 8/27, 9/26, 10/29, 11/14, 12/26	No	N/A	N/A	N/A
16 - East	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/30, 8/27, 9/26, 10/29, 11/14, 12/19	Yes	3/25	Power Loss	Restored on 3/25
16 - West	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/30, 8/27, 9/26, 10/29, 11/14, 12/19	Yes	3/25	Power Loss	Restored on 3/25
24 - North	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/31, 8/29, 9/26, 10/29, 11/29, 12/19	No	N/A	N/A	N/A
24 - Middle	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/31, 8/29, 9/26, 10/29, 11/29, 12/19	No	N/A	N/A	N/A
24 - South	01/20, 2/20, 3/20, 4/20 5/20, 6/20, 7/31, 8/29, 9/26, 10/29, 11/29, 12/19	No	N/A	N/A	N/A
34	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/31, 8/29, 9/26, 10/31, 11/20, 12/19	No	N/A	N/A	N/A
35	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/31, 8/29, 9/26, 10/31, 11/20, 12/19	No	N/A	N/A	N/A
52	01/20, 2/20, 3/20, 4/20, 5/20, 6/20, 7/31, 8/29, 9/26, 10/31, 11/20, 12/26	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 as reported in quarterly reports to EPA Region III are included in Section 2.

3-1 March 2014

# 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
  - 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 31<sup>st</sup> 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 2014

# 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 2014

Table 4-1 Significant Industrial Users in CSS Area

#	Permit	Industrial User	<b>Facility Address</b>	Batch/Intermittent
	No.			Discharges
1	029	Alsco	713 Lamont Street, NW Washington, DC 20010	None
2	011	Amtrak	1401 W Street, NE Washington, DC 20018	Train Wash
3	054	Amtrak – High Speed Rail	1401 W St., NE Washington, DC 20018	Train Wash
4	022	Capitol Power Plant	N. Jersey Ave & E St., SE Washington, DC 20003	None
5	039	Greenpenz	2500 Virginia Ave., NW Washington, DC 20037	None (no report required groundwater only)
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

# 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 2014

# **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 2013.
- 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 2013 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 2013, 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 and Fairfax County at designated septage receiving stations. Table B-1 summarizes the hauled waste contributions to the Blue Plains AWTP. Loudoun Water has a backup septage receiving station that discharges to the Potomac Interceptor (and ultimately to the Blue Plains AWTP) but did not accept hauled waste at this station during 2013. 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, 2013, DC Water had 13 permitted waste haulers, WSSC had 41 permitted waste haulers, and Fairfax County had 25 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)	687,040 gal/mo (281 loads)	Manned site, permits, manifests, random sampling
WSSC	Muddy Branch	Domestic and commercial (portable toilets, septic tanks, and grease trap waste)  400,000 ga (grease was 350,000 ga (septic was		Permits, manifests, restricted hours, surveillance cameras, fines, self-monitoring (sludge)
WSSC	Tanglewood	res		Permits, manifests, 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	(77% septic tanks, 11% (est.) (530 loads) Dept), res portable toilets, 1.3% grease trap waste from restaurants, sampling,		Permits (Health Dept), restricted access, random sampling, surveillance cameras

\*Domestic sources of hauled wastewater are primarily septic holding tanks and portable toilets. The majority of commercial wastewater is from grease traps. The other major commercial/industrial sources of hauled wastewater are from building sumps/sewage ejector pits and storm runoff (from an off-site biosolids storage facility). Industrial sources of hauled 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 2013 averaged 687,040 gallons or 281 loads per month. Random sampling is conducted by DC Water twice a month and analyzed for pH, oil and grease, total metals, PCBs, and conventional pollutants. Trucked waste must meet local limits. Fourteen notices of violation were issued to haulers in 2013 for exceedances of local limits, typically for pH, copper, and/or zinc. On several occasions, violations for PCBs, cadmium, mercury, and/or lead were identified. Typical corrective action is to increase the frequency of the pump-out for the customer with elevated metals concentrations. If a source is identified in violation more than once, then it is banned for disposal at the Blue Plains AWTP, until the user can demonstrate compliance through self-monitoring of the waste.

Many of the SIUs within the District have waste hauled off-site for disposal. Table B-2 summarizes the information updated during the 2013 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, printing	Bishop (Baltimore, MD or Cycle Chem/Lewisberry, PA) Capitol Tank and Drain Clean Harbors (Baltimore, MD/Reidsville, NC) Clean Ventures (Cycle Chem/Lewisbury, PA) Combs Industrial Services (Nashville, TN) EMSI (Env Enterprises/Cincinnati, OH) Environmental Waste Specialist (FCC or Water Depot) FCC (Alexandria, VA) IMS (Norfolk, VA) Magnolia Plumbing (Metrex/Hyattsville, MD) Monarch Environmental Services Northstar Env Group (GCUA, West Deptford, NJ) Pollution Control Industries Safety Kleen (Manassas, VA) Sphinx (Spirit Services in Williamsport, MD)	
Grease trap waste	Treatment residuals	Action Tank and Drain (Fairfax, VA) Adams Liming and Septic Tank (Fairfax, VA) Burns Septic (WSSC) Magnolia Plumbing (WSSC and Blue Plains)	
Spent car wash reclaim Vehicle cleaning activities		Adams Liming and Septic Tank (Fairfax, VA) Capitol Tank and Drain Northstar Env Group (GCUA, West Deptford, NJ)	
Hazardous waste  Cleaning, lab waste, solvent use, treatment residuals, 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 were no significant changes in staffing and funding for the District's pretreatment program in 2013 and no significant changes in staffing and funding of the jurisdiction programs. WSSC reorganized their staff in 2013 to better optimize resources. 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 2010 Wastewater System Regulation Amendment Act was also previously transmitted to EPA Region III. The Final Rulemaking for the Wastewater Discharge Regulations and revised Enforcement Response Plan (ERP), dated March 2014, are being submitted to EPA Region III with this annual report under separate cover.
- The 2013 WSSC Plumbing & Fuel Gas Code became effective on May 1, 2013. The 2009 code was previously submitted to EPA Region III. The new code is available on their website at <a href="http://www.wsscwater.com/home/jsp/content/plumb-gas-code.faces">http://www.wsscwater.com/home/jsp/content/plumb-gas-code.faces</a>, and is being submitted to EPA Region III with this annual report under separate cover. The WSSC ERP was modified April 2013 and is available at <a href="http://www.wsscwater.com/file/ERP%20121310.pdf">http://www.wsscwater.com/file/ERP%20121310.pdf</a>. The WSSC ERP is also being submitted to EPA Region III with this annual report under separate cover.
- 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 <a href="http://www.fairfaxcounty.gov/dpwes/wastewater/industrialwaste/discharge.htm#limits">http://www.fairfaxcounty.gov/dpwes/wastewater/industrialwaste/discharge.htm#limits</a> and has previously been submitted to EPA Region III. The Virginia DEQ approved Fairfax County's ERP (dated October 2011) on February 9, 2012. The Fairfax County ERP was also previously submitted to EPA Region III.

# **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 is being submitted to EPA Region III with this annual report under separate cover. 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.
- The Loudoun County Board of Supervisors (BOS) adopted Loudoun Water's revised Pretreatment Ordinance on March 5, 2014, incorporating the required streamlining changes. Loudoun Water's ERP was approved by the Loudoun Water Board of Directors on March 13, 2014, following promulgation of the Pretreatment Ordinance by the County BOS. The Pretreatment Ordinance and ERP are being submitted to EPA Region III with this annual report under separate cover.

# 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, 2013. 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	029	Alsco	713 Lamont Street, NW	None
2	011	Amtrak	Washington, DC 20010 1401 W Street, NE Washington, DC 20018	Train Wash
3	054	Amtrak – High Speed Rail	1401 W St., NE Washington, DC 20018	Train Wash
4	022	Capitol Power Plant	N. Jersey Ave & E St., SE Washington, DC 20003	None
5	039	Greenpenz	2500 Virginia Ave., NW Washington, DC 20037	None (no report required groundwater only)
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 last 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 (BMPs) for dental facilities.

WSSC worked on a number of pollution prevention initiatives in 2013 and continues to promote the following:

- Hospital and Healthcare Facility BMPs;
- Dental Facility BMPs;
- Implementation of an Oil/Water Separator Initiative with BMP guidelines and inspection program;
- Dry Cleaner surveys;
- Recommendations for disposal of prescription drugs and outreach on disposal of wipes and other non-flushables;
- Development of guidelines for hydro-demolition sites to acquire permits; 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, 2013, DC Water had 66 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.

5-1 March 2013

#### 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.

#### 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. All stations function at firm capacity.

Table 5-1
Pumping Station Design Firm Capacities

Facility	Planned Design Firm Capacity <sup>(1)</sup>	Deadline for Placing in Operation
Potomac Pumping Station	460 mgd	Completed (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) DC Water completed, design, fabrication, installation and testing of new pumps impellers in October 2013 achieving a firm sanitary pumping capacity of 460 mgd. A letter of certification was sent to EPA on October 21, 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. 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.

5-2 March 2013

# APPENDIX 5-1 BPAWWTP Flow Summaries

1/15/2013,1/16/2013	Date (1)	Rainfall at National Airport, inches (2)	Maximum Hourly Flow to Excess Flow Treatment Outfall 001 mgd	Maximum Hourly Flow to Complete Treatment Outfall 002 mgd
1/30/2013, 1/31/2013         1.14         0         555 (3)           2/11/2013         0.2         0         365           2/13/2013         0.19         0         406           2/26/2013         0.62         0         502           3/6/2013         1.03         106         547 (3)           3/12/2013         0.83         0         568 (3)           3/18/2013         0.52         0         434           3/25/2013         0.52         0         442           4/19/2013,4/20/2013         1.37         128         546 (3)           5/7/2013         0.55         0         564 (3)           5/7/2013         0.55         0         564 (3)           5/10/2013,4/20/2013         1.37         128         546 (3)           5/10/2013,5/11/2013         0.55         0         461           5/20/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396	1/15/2013,1/16/2013	1.08	0	547 (3)
2/11/2013         0.2         0         365           2/13/2013         0.19         0         406           2/26/2013         0.62         0         502           3/6/2013         1.03         106         547 (3)           3/12/2013         0.83         0         568 (3)           3/18/2013         0.52         0         434           4/12/2013         0.8         0         506           4/19/2013,4/20/2013         1.37         128         546 (3)           5/7/2013         0.55         0         564 (3)           5/7/2013         0.55         0         564 (3)           5/7/2013         0.55         0         461           5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2			0	
2/26/2013         0.62         0         502           3/6/2013         1.03         106         547 (3)           3/12/2013         0.83         0         568 (3)           3/18/2013         0.32         0         434           3/25/2013         0.52         0         442           4/12/2013         0.8         0         506           4/19/2013,4/20/2013         1.37         128         546 (3)           5/7/2013         0.55         0         564 (3)           5/7/2013         0.55         0         461           5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/23/2013         0.46         0         562 (3)           6/23/2013         0.46         0         562 (3)           6/23/2013         0.28         0         420           7/1/2013	2/11/2013	0.2	0	` ,
3/6/2013	2/13/2013	0.19	0	406
3/12/2013	2/26/2013	0.62	0	502
3/18/2013	3/6/2013	1.03	106	547 (3)
3/25/2013	3/12/2013	0.83	0	568 (3)
4/12/2013         0.8         0         506           4/19/2013,4/20/2013         1.37         128         546 (3)           5/7/2013         0.55         0         564 (3)           5/10/2013,5/11/2013         0.55         0         461           5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013	3/18/2013	0.32	0	434
4/19/2013,4/20/2013         1.37         128         546 (3)           5/7/2013         0.55         0         564 (3)           5/10/2013, 5/11/2013         0.55         0         461           5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/1/2013         0.6         0         490           7/1/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         442           8/1/2013	3/25/2013	0.52	0	442
5/7/2013         0.55         0         564 (3)           5/10/2013, 5/11/2013         0.55         0         461           5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/28/2013         0.46         0         562 (3)           6/30/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         442           8/1/2013         0.41         0         442           8/1/2013         0.44 <td>4/12/2013</td> <td>0.8</td> <td>0</td> <td>506</td>	4/12/2013	0.8	0	506
5/10/2013, 5/11/2013         0.55         0         461           5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/1/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/1/2013         0.41         0         448           8/1/2013         0.41	4/19/2013,4/20/2013	1.37	128	546 (3)
5/28/2013         1.34         0         406           6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/1/2013         0.57         0         443           7/1/2/2013         1.39         183         542 (3)           7/1/8/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013,10/12/2013 <td>5/7/2013</td> <td>0.55</td> <td>0</td> <td>564 (3)</td>	5/7/2013	0.55	0	564 (3)
6/3/2013         0.42         0         478           6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26	5/10/2013, 5/11/2013	0.55	0	461
6/6/2013,6/7/2013         2.52         235         555 (3)           6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/1/2013         0.57         0         443           7/18/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/13/2013         0.41         0         448           8/13/2013         0.44         0         502           9/21/2013         0.87         126         531 (3)           10/10/2013, 10/11/2013         1.13         183         544 (3)           10/10/2013, 10/11/2013         1.13         183         544 (3)           11/16/2014         0.34         0         414           1	5/28/2013	1.34	0	406
6/10/2013         2.77         342         572 (3)           6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.44         0         502           9/21/2013         0.87         126         531 (3)           10/10/2013         1.13         183         544 (3)           10/10/2013,10/11/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,12/7/2013         2.2         249         536 (3)           12/6/2013,12	6/3/2013	0.42	0	478
6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.41         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013         0.87         126         531 (3)           10/10/2013,10/11/2013         1.13         183         544 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013         2.2         249         536 (3)	6/6/2013,6/7/2013	2.52	235	555 (3)
6/18/2013         0.23         0         396           6/23/2013         0.46         0         562 (3)           6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.41         0         448           8/13/2013         0.41         0         448           8/13/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013	6/10/2013	2.77	342	572 (3)
6/27/2013         0.23         0         418           6/28/2013         2.86         254         541 (3)           6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/13/2013         0.41         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013         2.2         249         536 (3)           12/6/2013,12/7/2013         0.79         0         500           12/8/2013,12/9/2013         1.51         151         585 (3)           12/10/2013         0.35         0         440           12/22/2013         0.24         0         409	6/18/2013	0.23	0	
6/28/2013       2.86       254       541 (3)         6/30/2013       0.28       0       420         7/1/2013       0.6       0       490         7/10/2013       0.57       0       443         7/12/2013       1.39       183       542 (3)         7/18/2013       1.04       0       371         7/27/2013       0.26       0       442         8/1/2013       0.41       0       502         9/21/2013       0.87       126       531 (3)         10/7/2013       1.13       183       544 (3)         10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	6/23/2013	0.46	0	562 (3)
6/30/2013         0.28         0         420           7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.44         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013         2.2         249         536 (3)           12/6/2013,12/7/2013         0.79         0         500           12/8/2013,12/9/2013         1.51         151         585 (3)           12/10/2013         0.35         0         440           12/14/2013         0.46         0         505           12/22/2013         0.24         0         409 <td< td=""><td>6/27/2013</td><td>0.23</td><td>0</td><td>418</td></td<>	6/27/2013	0.23	0	418
7/1/2013         0.6         0         490           7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.44         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013         2.2         249         536 (3)           12/6/2013,12/7/2013         0.79         0         500           12/8/2013,12/9/2013         1.51         151         585 (3)           12/10/2013         0.35         0         440           12/14/2013         0.46         0         505           12/22/2013         0.24         0         409           12/23/2013         0.85         86         557 (3) <td>6/28/2013</td> <td>2.86</td> <td>254</td> <td>541 (3)</td>	6/28/2013	2.86	254	541 (3)
7/10/2013         0.57         0         443           7/12/2013         1.39         183         542 (3)           7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.44         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013         2.2         249         536 (3)           12/8/2013,12/7/2013         0.79         0         500           12/8/2013,12/9/2013         1.51         151         585 (3)           12/10/2013         0.35         0         440           12/14/2013         0.46         0         505           12/22/2013         0.24         0         409           12/23/2013         0.85         86         557 (3)	6/30/2013	0.28	0	420
7/12/2013       1.39       183       542 (3)         7/18/2013       1.04       0       371         7/27/2013       0.26       0       442         8/1/2013       0.41       0       448         8/13/2013       0.44       0       502         9/21/2013       0.87       126       531 (3)         10/7/2013       1.13       183       544 (3)         10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	7/1/2013	0.6	0	490
7/18/2013         1.04         0         371           7/27/2013         0.26         0         442           8/1/2013         0.41         0         448           8/13/2013         0.44         0         502           9/21/2013         0.87         126         531 (3)           10/7/2013         1.13         183         544 (3)           10/10/2013,10/11/2013,10/12/2013         4.83         314         552 (3)           11/16/2014         0.34         0         414           11/26/2013,11/27/2013         2.2         249         536 (3)           12/6/2013,12/7/2013         0.79         0         500           12/8/2013,12/9/2013         1.51         151         585 (3)           12/10/2013         0.35         0         440           12/14/2013         0.46         0         505           12/22/2013         0.24         0         409           12/23/2013         0.85         86         557 (3)	7/10/2013	0.57	0	443
7/18/2013       1.04       0       371         7/27/2013       0.26       0       442         8/1/2013       0.41       0       448         8/13/2013       0.44       0       502         9/21/2013       0.87       126       531 (3)         10/7/2013       1.13       183       544 (3)         10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	7/12/2013	1.39	183	542 (3)
7/27/2013       0.26       0       442         8/1/2013       0.41       0       448         8/13/2013       0.44       0       502         9/21/2013       0.87       126       531 (3)         10/7/2013       1.13       183       544 (3)         10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	7/18/2013	1.04	0	
8/13/2013     0.44     0     502       9/21/2013     0.87     126     531 (3)       10/7/2013     1.13     183     544 (3)       10/10/2013,10/11/2013,10/12/2013     4.83     314     552 (3)       11/16/2014     0.34     0     414       11/26/2013,11/27/2013     2.2     249     536 (3)       12/6/2013,12/7/2013     0.79     0     500       12/8/2013,12/9/2013     1.51     151     585 (3)       12/10/2013     0.35     0     440       12/14/2013     0.46     0     505       12/22/2013     0.24     0     409       12/23/2013     0.85     86     557 (3)		0.26	0	442
9/21/2013       0.87       126       531 (3)         10/7/2013       1.13       183       544 (3)         10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	8/1/2013	0.41	0	448
10/7/2013       1.13       183       544 (3)         10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	8/13/2013	0.44	0	502
10/10/2013,10/11/2013,10/12/2013       4.83       314       552 (3)         11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	9/21/2013	0.87	126	531 (3)
11/16/2014       0.34       0       414         11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	10/7/2013	1.13	183	544 (3)
11/26/2013,11/27/2013       2.2       249       536 (3)         12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	10/10/2013,10/11/2013,10/12/2013	4.83	314	552 (3)
12/6/2013,12/7/2013       0.79       0       500         12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	11/16/2014	0.34	0	414
12/8/2013,12/9/2013       1.51       151       585 (3)         12/10/2013       0.35       0       440         12/14/2013       0.46       0       505         12/22/2013       0.24       0       409         12/23/2013       0.85       86       557 (3)	11/26/2013,11/27/2013	2.2	249	536 (3)
12/10/2013     0.35     0     440       12/14/2013     0.46     0     505       12/22/2013     0.24     0     409       12/23/2013     0.85     86     557 (3)	12/6/2013,12/7/2013	0.79	0	500
12/10/2013     0.35     0     440       12/14/2013     0.46     0     505       12/22/2013     0.24     0     409       12/23/2013     0.85     86     557 (3)	12/8/2013,12/9/2013	1.51	151	585 (3)
12/14/2013     0.46     0     505       12/22/2013     0.24     0     409       12/23/2013     0.85     86     557 (3)	·			` '
12/22/2013     0.24     0     409       12/23/2013     0.85     86     557 (3)				
12/23/2013 0.85 86 557 (3)				
` '				
				,

#### 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.
- (3) Data indicates that the plant is providing complete treatment to more flow than is required by NPDES permit.

# 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.

6-1 March 2014

#### 6.3 DWOs DURING REPORTING PERIOD

There were nine (9) dry weather overflows during the year 2013 as reported in quarterly reports to EPA Region III as follows.

Table 6-1
Dry Weather Discharges

Location	Poplar Point Pumping Station, CSO 04
Cause	The General Foreman of the Sewer Pumping Branch reported an overflow in the screening of Poplar Point Pumping Station. The overflow resulted from a complete pump stoppage. At the time, the maintenance staff was attempting to restart the station pumps. The pumps stoppage was caused by a water main break in the 36" line approximately one mile away. This caused a loss of pressure to the sealed water system of the station pumps.
Date/ Time Discovered	May 22, 2013 at approximately 2:50 pm.
Action Taken	The DC Water maintenance staff restored partial operation to the pumps to stop the overflow by pumping in short cycles. The station was fully restored to service that evening when the water main was repaired.
Date/Time Discharge Ceased	May 22, 2013 at approximately 3:20 pm.
Estimated Volume	Approximately 230,000 gallons.
Did Overflow Reach Receiving water?	Yes. Anacostia River
Action taken to prevent reoccurrence	DC Water will install a water storage tank and pumps to ensure sufficient pressure is maintained in sealed water system. This tank can be supplied from a secondary source when the city water is out of service.

#### **Overflows in Separate Sanitary Area**

Location	Suitland Parkway near Irving Street, SE.
Cause	One of DC Water contractors inspecting storm sewer outfalls observed sanitary waste in the outfall near Harford Street and 22 <sup>nd</sup> Street, SE. A crew dispatched to investigate further found an overflowing manhole with a buildup of grease and other debris near a broken section of pipe in the 12 inch sanitary sewer.
Date/ Time Discovered	January 10, 2013 at approximately 12:15 pm.
Action Taken	The crew removed the grease and cleared the sewer.
Date/Time Discharge Ceased	January 10, 2013 at approximately 11:30 pm.
Estimated Volume	Approximately 50,000 gallons.
Did Overflow Reach Receiving water?	Yes. The Anacostia River
Action taken to prevent reoccurrence	Corinthian Contractors replaced the broken sections of pipe on the 12 inch sanitary sewer. To determine what additional steps may be needed to prevent recurrence at this location, we have requested our Department of Engineering and Technical Services – Planning Section to prioritize the inspections of sewers near this location in the overall sewer system assessment program.

6-2 March 2014

Location	1400 35 <sup>th</sup> Street, SE
Cause	A DC Water foreman investigating a sewer odor complaint from the resident at 3601 Texas Ave, SE discovered a leaking sanitary manhole in a wooded section of Fort Davis Park adjacent to 1400 35th St., SE. The waste seeped through the base of the manhole that had been exposed by stream erosion.
Date/ Time Discovered	March 13, 2013 at approximately 3:50 pm.
Action Taken	The crew applied quick setting concrete to stop the leak and seal the manhole.
Date/Time Discharge Ceased	March 14, 2013 at approximately 11:30 am.
Estimated Volume	Approximately 1,000 gallons.
	Yes. Pope Branch, a tributary of the Anacostia River
Did Overflow Reach Receiving water?	
Action taken to prevent reoccurrence	DC Water will secure the appropriate permits and have our contractor rehabilitate the manhole and protect the bank of the stream from further erosion

Location	1400 35th Street, SE
	A DC Water Crew was attempting to repair the base of a sanitary manhole in a wooded area of Fort Davis Park adjacent to 1400 35 <sup>th</sup> St., SE. The instability of the streams bank, caused by weather erosion, led the manhole stack to collapse spilling sanitary waste into Pope Branch.
Cause	
Date/ Time Discovered	March 14, 2013 at approximately 3:30 pm.
Action Taken	DC Water contractor Corinthian Construction cleared the debris and installed temporary piping through the crumbled manhole to effectively stop all flow from the sanitary sewer.
Date/Time Discharge Ceased	March 14, 2013 at approximately 8:00 pm
Estimated Volume	Approximately 12,000 gallons.
Did Overflow Reach Receiving water?	Yes. Pope Branch, a tributary of the Anacostia River
Action taken to prevent reoccurrence	DC Water contractor Corinthian Construction will replace all defective pipes and will rebuild the manhole in accordance with DC Water standards and specifications. Further, we will place rip-rap along the banks of the stream to protect it from further erosion.

6-3 March 2014

	Pope Branch Creek, SE
Location	
	A DC Water crew met representatives of Anacostia Watershed
	Association to investigate a reported sanitary sewer leak into Pope Branch
	Creek. The crew placed dye in a 10 inch sanitary sewer near 3328 Pope
	Street, SE and shortly thereafter observed the dye in the creek. The crew
	was unable to start the repair work immediately because of high flow in
Cause	the Creek and the unstable river bank.
Date/ Time Discovered	May 7, 2013 at approximately 10:15 am.
	DC Water directed our contractor, Corinthian Construction to set up a
Action Taken	bypass pump operation stopping all leaks into the Creek
Date/Time Discharge Ceased	May 9, 2013 at approximately 11:30 am.
Estimated Volume	Approximately 4,500 gallons.
Did Overflow Reach Receiving	Yes. Pope Branch Creek.
water?	
	Out CCTV crew then inspected the pipe in the immediate area and found
	several section of defective pipe. We are in the process of replacing all
	these sections. DC Water department of engineering and technical service
	has begun evaluating more than 2800 feet of the 12 inch sewer that spans
Action taken to prevent	the creek bed to determine the most effective method of rehabilitation and
reoccurrence	protection for the pipe.

Location	Near 2159 Dummore Lane, NW
Cause	DC Water dispatched a sewer maintenance crew to investigate a service call regarding an overflowing sewer manhole in Glover Archbold Park on a walking trail near 2159 Dunmore Lane, NW. The crew found a manhole blocked by a buildup of grease and debris that was overflowing into a nearby unnamed stream that flows into the Potomac River.
Date/ Time Discovered	May 27, 2013 at approximately 7:00 pm.
Action Taken	The crew was able to remove the grease and clear the sewer. They then flushed the line with a degreasing chemical.
Date/Time Discharge Ceased	May 27, 2013 at approximately 10:00 pm.
Estimated Volume	Approximately 1,500 gallons.
Did Overflow Reach Receiving water?	Yes. An unnamed stream that flows into the Potomac River.
Action taken to prevent reoccurrence	Out CCTV crew then inspected the 10 inch sewer to assess it condition and determine whether additional steps are needed to prevent a recurrence.

6-4 March 2014

Location	Pope Branch Creek, SE
Cause	As part of the process of replacing defective pipe of a 12-inch sanitary sewer that flows through Fort Davis Park near 3235 M Street, SE,. Corinthian Construction has mobilized equipment through a wooded portion of the park and set up a bypass pumping operation to continue working on the pipe repair. A DC Water technician supervising the sewer pipe repair work reported that the by-pass pumping operation had failed.
Date/ Time Discovered	July 25, 2013 at approximately 7:49 pm.
Action Taken	The bypass pump operation was restored.
Date/Time Discharge Ceased	July 25, 2013 at approximately 10:00 pm.
Estimated Volume	Approximately 7,200 gallons.
Did Overflow Reach Receiving water?	Yes. Pope Branch Creek.
	We have directed our contractor to reassess his monitoring plan for the by- pass operation to have more frequent inspections while we continue construction work to replace the defective pipe. Our department of Engineering and Technical Services has begun their evaluation on the 12- inch sewer that spans the creek bed to determine the most effective
Action taken to prevent	method of rehabilitation and protection to extend the service life of the
reoccurrence	pipe.

Location	5111 Broad Branch Road, NW
Cause	A Sewer Services maintenance crew met with a representative from the National Park Service to investigate a report of an overflowing manhole. The crew found that the manhole cover had been removed and a six-foot long section of a tree branch was stuck inside the manhole obstructing the flow, causing the line to backup and overflow into Rock Creek.
Date/ Time Discovered	July 17, 2013 at approximately 4:30 pm.
Action Taken	The crew removed the branch from the manhole.
Date/Time Discharge Ceased	July 17, 2013 at approximately 4:45 pm.
Estimated Volume	Approximately 2,000 gallons.
Did Overflow Reach Receiving water?	Yes. Rock Creek.
Action taken to prevent reoccurrence	We plan to use wedges around the manhole top to secure it from further vandalism.

6-5 March 2014

Location	Pope Branch Creek, SE
	The District of Columbia Water and Sewer Authority (DC Water) received a report from the District's Department of the Environment (DDOE) of a possible leak on a sewer that flows through Fort Davis Park. A Sewer Services crew was dispatched to investigate the report. Dye testing by the crew revealed several leaks on a 12-inch sanitary sewer in a heavily wooded area of Fort Davis Park adjacent to 35 <sup>th</sup> St SE seeping into the stream. A DC Water repair crew applied quick setting concrete on the identified leaks as a short-term measure to prevent further seepage into the
Cause	creek.
Date/ Time Discovered	August 7, 2013 at approximately 12:07 pm.
Action Taken	The bypass pump operation was restored.
Date/Time Discharge Ceased	August 8, 2013
Estimated Volume	Approximately 2,000 gallons.
Did Overflow Reach Receiving water?	Yes. Pope Branch Creek.
Action taken to prevent reoccurrence	DC Water Engineering Department is coordinating with DDOE to secure permits to address a permanent solution, involving stream restoration and sewer rehabilitation.

#### 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.

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 2013 mailers are located in Appendix 9-2.

6-6 March 2014

# 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.

Information reported in this Section is based on data reported to EPA Region III in DC Water's quarterly reports.

#### 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 2013 is presented in Table 7-1.

Table 7-1
Screenings Removed at Northeast Boundary Swirl Facility

	Quantity of Material Removed
Month	(cu.ft)
January	208
February	50
March	120
April	480
May	348
June	723
July	198
August	152
September	252
October	520
November	616
December	616
Total	4,283

#### 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	220
March	150
April	150
May	150
June	400
July	225

7-2 March 2014

<sup>(1)</sup> 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	350
September	125
October	400
November	500
December	200
Total	2,870

#### Notes:

1) The netting platform at CSO 018 fell below the water level and was unsafe to operate. The facility was placed back in service in February 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.

7-3 March 2014

Table 7-3
Catch Basin Summary

		Inspections Cleaning					
			Total Total		Total CBs		
				Anacostia	Anacostia	Cleaned This	
				CBs	CBs	Year to	
			CBs in	Inspected	Inspected		
		CBs in	Anacostia	Once this	Twice this		
Ward	Total CBs	CSS	CSS	Year	Year	Total	In CSS
1	1,591	1,568	734	734	734	2,782	2,189
2	4,714	4,112	2,316	2,316	2,316	7,001	5,145
3	3,555	461	-	0	0	6,182	1,064
4	2,782	1,985	159	159	159	5,197	3,282
5	2,167	1,035	1,035	1,035	1,035	5,166	3,012
6	1,783	1,594	1,594	1,594	1,594	4,787	2,616
7	2,313	-	-	0	0	3,982	0
8	1,278	116	116	116	116	1,319	475
DC Water				5,954	5,954	36,416	17,783
Subtotal	20,183	10,871	5,954	3,934	3,934	30,410	17,705
DDOT (via				0	0	0	0
VMS) Subtotal				U	U	U	U
Grand Total	20,183	10,871	5,954	5,954	5,954	36,416	17,783
%							
Cleaned/Inspecte				100%	100%	>100%	>100%
d 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 2013 reports is included in Table 7-4.

7-4 March 2014

Table 7-4
Anacostia River Floatable Debris Removal Program Summary

Month	Material Removed (tons)
January	10
February	20
March	50
April	50
May	30
June	60
July	60
August	20
September	10
October	30
November	10
December	10
Total	360

#### 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. See coordination letter providing recommended best practices on litter control in Appendix 7-1.

#### 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 sewershed, 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. A copy of the invoices on radio commercials and scripts are attached in Appendix 7-2.

#### 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 reducing CSOs and improving the health of our local waterways. The lesson plan on "A Drop's Life" is attached in Appendix 7-3.

7-5 March 2014

# **Control of Solids and Floatables**

Table 7-5
School Outreach Efforts

No.	Date & Time	Location	No. of Students Attended
1	Thursday, January 24 6 p.m7:30 p.m.	Maury Elementary 1250 Constitution Avenue, NE Washington, DC	40
2	Friday, April 26 10:30 a.mnoon	St. Thomas More School 4265 4 <sup>th</sup> Street, SE Washington, DC	45
3	Tuesday, June 11 11 a.m3 p.m.	Garfield Elementary School 2435 Alabama Avenue, SE Washington, DC	100
4	Tuesday, September 24 8:30 a.m10:30 a.m.	Columbia Heights Educational Campus 3101 16 <sup>th</sup> Street, NW Washington, DC	22
5	Friday, November 15 10 a.m noon.	Maret School 3000 Cathedral Avenue, NW Washington, DC	24
6	Monday, November 18 11:30 a.m12:30 p.m.	Ingenuity Prep 4600 Livingston Road, SE Washington, DC	15

7-6 March 2014

# **APPENDIX 7-1**

# **Coordination of Litter Control**



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

December 18, 2013

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 14<sup>th</sup> Street N.W., 6<sup>th</sup> Floor
Washington, DC 20009

#### Dear Sirs:

The U.S. Environmental Protection Agency (EPA) issued DC Water a National Pollutant Discharge Elimination (NPDES) Permit for the Blue Plains Advanced Wastewater Treatment Plant and sewer system. The 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 River Floatable 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 litter is available at the following location: <a href="http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm?action=browse&Rbutton=detail&bmp=5&minmeasure=1">http://cfpub.epa.gov/npdes/stormwater/menuofbmps/index.cfm?action=browse&Rbutton=detail&bmp=5&minmeasure=1</a>. 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 18, 2013 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. Cleanup 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 the 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 <a href="mailto:Carlton.Ray@dcwater.com">Carlton.Ray@dcwater.com</a> if you have any questions.

Sincerely,

Carlton M. Ray, Director DC Clean Rivers Project



# **APPENDIX 7-2**

**Bi-Lingual Public Education Program** 















# **DC Water** July & August 2013 PSA **All News 99.1 WNEW**

WASHINGTON, DC (Metro Survey Area) APR13

P 18+

WNEW-FM Flight A: 1 Week (7/22)					
Daypart	Spots	Length	Rate	Investment	Cume Persons
M-F 6a-8p	5	30	\$75.00	\$375.00	193,400
M-F 7p-11p	5	30	\$35.00	\$175.00	66,500
Sa-Su 8a-7p	4	30	\$25.00	\$100.00	92,500
One Week Total	14		\$46.43	\$650.00	218,800
Flight Total	14		\$46.43	\$650.00	218,800

WNEW-FM Flight B: 1 Week (7/29)										
Daypart	Spots	Length	Rate	Investment	Cume Persons					
M-F 6a-8p	10	30	\$75.00	\$750.00	193,400					
M-F 7p-11p	5	30	\$35.00	\$175.00	66,500					
Sa-Su 8a-7p	4	30	\$25.00	\$100.00	92,500					
M-Su 6a-1a	8	30	\$0.00	\$0.00	230,100					
One Week Total	27		\$37.96	\$1,025.00	230,100					
Flight Total	27		\$37.96	\$1,025.00	230,100					

WNEW-FM Flight C: 1 Week	(8/5)				
Daypart	Spots	Length	Rate	Investment	Cume Persons
M-F 6a-8p	5	30	\$75.00	\$375.00	193,400
М-F 7р-11р	5	30	\$35.00	\$175.00	66,500
Sa-Su 8a-7p	3	30	\$25.00	\$75.00	92,500
One Week Total	13		\$48.08	\$625.00	218,800
Flight Total	13		\$48.08	\$625.00	218,800

<b>Grand Total</b>	s			
Station	Spots	Rate	Investment	Cume Persons
WNEW-FM	54	\$42.59	\$2,300.00	388,200

This report was created using the following information: WASHINGTON, DC; APR13; Metro; Multiple Dayparts Used; P 18+; See Detailed Sourcing Page for Complete Details.



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sourcing.

Page 1 of 3

Schedule















Grand Tot	tals	100		Marie Land
Station	Spots	Rate	Investment	Cume Persons
Total	54	\$42.59	\$2,300.00	388,200

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

This report was created using the following information, WASHINGTON, DC; APR13; Metro; Multiple Dayparts Used: P 18+; See Detailed Sourcing Page for Complete Details.



**Credit Card Authorization Form** 

FAX TO 301-683-2203

## ©CBSRADIO WJFK-FM, WNEW-AM, WPGC-FM, WIAD-FM, WLZL-FM, WNEW-FM

Market/Station: <u>WN2</u>	N-7M Account Executive: Kenny king
The following information is to b	be completed by the client for all credit card payments:  Local Pages:  Please check box if for Local Pages
Card Holders Name:	Sohn L3k (Requires separate user ID in Cybersource)
Credit Card Number:	only include last 4 digits XXXX XXXX XXXX XXXX 53 45 (Enter the full card # below)  ( full credit card # for new customers or updated card information should be indicated below)
Cardholder Billing Address:	5000 Overlook Avenue SW Washington, DC 20032
Cardholder Phone Number:	202-787-2200
Type of Credit Card:	Visa Mastercard AMEX
Expiration Date:	2/15
\$ Amount Authorized to Charge:	*2,360.00
Frequency	One-time only Recurring
Number of recurring payments	(Required for recurring payments)
Start and end dates	Start End (Required for recurring payments)
Agency Name:	DC Water (If Applicable, Completed by Agency)
Agency Number:	(Completed by Station)
Client Name:	(Competed by Coulon)
Client Number:	
Order Number/Description :	(Completed by Station)
	(Completed by Station)
Invoice(s) # being paid:	(Completed by Station)
The above information is to be ente	ered into Cybersource in order to prevent additonal fees from Chase Merchant Services & AMEX  I authorize CBS to charge the above credit card for the amount noted
that I am a person authorized to a	ount according to the card issuer agreement (merchant agreement if credit voucher). With my signature below, I certify use this credit card, per agreement with the card issuer. The signature below authorizes CBS Radio Stations Inc to until I understand and agree to elinquish all rights to dispute these charges. I also understand that upon reconciliation inc will rebate the value of my and all discrepancies upon written request.
Authorized Signature:	
Date:	1/ 7/24/3
	TO ENSURE CONFIDENTIALITY - PLEASE FAX BACK TO
	301- 683- 2203
	(DO NOT SEND VIA E-MAIL)
	or our records. Ensure that only the last 4 digits of the credit card is shown. If top portion includes more than the last I use a permanent marker to black out. We should never obtain any pin numbers or CVC2/CVV/CID numbers.
Obtain credit card number ONI Y	CONFIDENTIAL INFORMATION  for new customers or updated card information
) <del></del>	, <del></del>
Credit Card Number:	(Entire Credit Card #)
Once credit card is proce	IMPORTANT passed for payment, cut on the dotted line & SHRED this portion of the form to destroy the credit card #.















# **DC Water July 2013 El Zol PSA**

WASHINGTON, DC (Metro Survey Area) APR13

P 18+

WLZL-FM Flight A: 1 Week	(7/22)				
Daypart	Spots	Length	Rate	Investment	Cume Persons
M-F 6a-7p	4	30	\$150.00	\$600.00	212,700
M-F 7p-11p	3	30	\$50.00	\$150.00	86,300
Sa-Su 6a-7p	4	30	\$100.00	\$400.00	119,700
One Week Total	11		\$104.55	\$1,150.00	252,000
Flight Total	11		\$104.55	\$1,150.00	252,000

WLZL-FM Flight B: 1 Week (7/29)									
Daypart	Spots	Length	Rate	Investment	Cume Persons				
M-F 6a-7p	6	30	\$150.00	\$900.00	212,700				
M-F 7p-11p	7	30	\$50.00	\$350.00	86,300				
M-F 5a-6a	5	30	\$25.00	\$125.00	21,900				
One Week Total	18		\$76.39	\$1,375.00	226,000				
Flight Total	18		\$76.39	\$1,375.00	226,000				

Grand Totals									
Station	Spots	Rate	Investment	Cume Persons					
WLZL-FM	29	\$87.07	\$2,525.00	337,000					
Total	29	\$87.07	\$2,525.00	337,000					





This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations

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Schedule

**Credit Card Authorization Form** 

FAX TO 301-683-2203

## **©CBS RADIO** WJFK-FM, WNEW-AM, WPGC-FM, WIAD-FM, WLZL-FM, WNEW-FM

Market/Station:	701 (bLZL-EM) Account Executive: Kerry King
The following information is to b	e completed by the client for all credit card payments:  Local Pages:  Please check box if for Local Pages
Card Holders Name:	Tanara Stevenson (Requires separate user ID in Cybersource)
Credit Card Number:	only include last 4 digits XXXX XXXX XXXX XXXX (Enter the full card # below)  (full credit card # for new customers or updated card information should be indicated below)
Cardholder Billing Address:	WAShy DC
Cardholder Phone Number:	(include street, displayed and zip code) $202 - 781 - 2200$
Type of Credit Card:	Visa Mastercard AMEX
Expiration Date:	5/3//5
\$ Amount Authorized to Charge:	+2,500.00 \$2525.00
Frequency	One-time only Recurring
Number of recurring payments	(Required for recurring payments)
Start and end dates	StartEnd(Required for recurring payments)
Agency Name:	(If Applicable, Completed by Agency)
Agency Number:	(Completed by Station)
Client Name:	
Client Number:	
Order Number/Description :	(Completed by Station)
	(Completed by Station)
Invoice(s) # being paid:	(Completed by Station)
The above information is to be ente	ered into Cybersource in order to prevent additional fees from Chase Merchant Services & AMEX  I authorize CBS to charge the above credit card for the amount noted
that I am a person authorized to charge the above referenced amou	ount according to the card issuer agreement (merchant agreement if credit voucher). With my signature below, I certify use this credit card, per agreement with the card issuer. The signature below authorizes CBS Radio Stations Inc to until I understand and agree to relinquish all rights to dispute these charges. I also understand that upon reconciliation inc will rebate the value of any and all discrepancies upon written request.
Authorized Signature:	January Cours
Date:	7-24-13/
	TO ENSURE CONFIDENTIALITY - PLEASE FAX BACK TO
	301- 683- 2203 (DO NOT SEND VIA E-MAIL)
	or our records. Ensure that only the last 4 digits of the credit card is shown. If top portion includes more than the last I use a permanent marker to black out. We should never obtain any pin numbers or CVC2/CVV/CID numbers.
Ohtain credit card number Ohl V	CONFIDENTIAL INFORMATION  for new customers or updated card information
	To non-contents of apparent only information
Credil Card Number:	(Entire Credit Card #)
Once credit card is proce	IMPORTANT essed for payment, cut on the dotted line & SHRED this portion of the form to destroy the credit card #.

Reconciliation

Credit

Debit

Net Amt

Commission Amt

Gross Amt

Total Spots

06:57:23 PM

07/28/2013

INVOICE

WLZL-FM

07/01/2013-07/28/2013 07/28/2013

Broadcast EOM 1245-217971

Page 1 of 2

08/27/2013 Net 30 days PAY BY

Rate

Total Spots

150,00

30

Dur

MIWIFSS

TF

Broadcast airtimes represented are reported to the nearest second,

DC WATER

Product Desc:

In Account DC WATER AND SEWER AUTHORITY (206117)

Washington, DC 20032-5212

Attn: Accounts Payable Office

With:

Washington, DC 20032-5212

ATTN:Accounts Payable

5000 Overlook Ave SW FI 4

Bemarks

Credit

Debit

Bate 150,00 150.00 150,00 150,00

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> DC WATER RECYCLE DC WATER RECYCLE DC WATER RECYCLE DC WATER RECYCLE

M/G For

02:48:26 PM 10:30:55 AM 03:35:44 PM

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07/25/2013 07/26/2013 07/26/2013

07/25/2013

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08:01:35 AM

150,00

Bate

Spots Per Week

MIWIFSS

....TF..

07/22/2013-07/28/2013

07/25/2013-07/26/2013

06:00:00-19:00:00

Flight Description

Buy

Buy Line Dates

50.00

30

... TF...

07/25/2013-07/26/2013

19:00:00-23:00:00

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**Bemarks** 

Credit

Debit

Bate 50,00

38

DC WATER RECYCLE DC WATER RECYCLE DC WATER RECYCLE

50.00

Spots Per Week

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07/22/2013-07/28/2013

Week Of

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09:43:22 PM 10:55:45 PM 09:30:19 PM

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07/25/2013 07/25/2013 07/26/2013

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Air Time

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50.00

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07/27/2013-07/28/2013

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3

Remarks

Credit

Debit

Bate 100,00

36

DC WATER RECYCLE DC WATER RECYCLE DC WATER RECYCLE DC WATER RECYCLE

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M/G For

03:59:29 PM 11:49:12 AM 03:17:17 PM

Day Sa

07/27/2013

Air Date

07/28/2013 07/28/2013

Su Вu

00.001 00 001

30 30 100,00

100.00

Spots Per Week

MIWIFSS

SS

07/22/2013-07/28/2013

Customer Order: Contract Dates:

Linked Order:

Contract Num:

DC WATER AND SEWER AUTHORITY (206117)

For:

Charlotte, NC 28290-5497

P.O. Box 905497

Remit To: WLZL-FM

Attn: Accounts Payable Office

5000 Overlook Ave SW FI 4

ALC: ALC:

CD Billing Period: Invoice Date: Billing Cycle:

07/25/2013-08/04/2013 1245-12543

Invoice Num: King, Kenneth Account Exec:

**OCBS RATIO** 

WIAD-FM

Air Time Totals	<del>-</del>	1,150.00	00 00	0,00 1,150,00 0,00	0000	0.00	00.0	
Warranty - We warrant the above	broadcasts were ma	ide according to the official station log.						

INVOICE

Page 2 of 2

WLZL-FM

Charlotte, NC 28290-5497

Remit To: WLZL-FM P.O. Box 905497

PAY BY 08/27/2013

1245-217971 07/28/2013 Broadcast EOM 07/01/2013-07/28/2013

Date: ycle: eriod:

		Account Exec:	King, Kenneth	Invoice Num:
		Office:	WIAD-FM	Invoice Date:
For: DC WA	DC WATER AND SEWER AUTHORITY(206117)	Contract Num:	1245-12543	Billing Cycle:
Attn: A	Attn: Accounts Payable Office	Contract Dates:	07/25/2013-08/04/2013	Billing Period:
2000 C	5000 Overlook Ave SW FI 4	Customer Order:		
Washir	Washington, DC 20032-5212	Linked Order:		
		CPE:		
In Account DC WATER AND S	TER AND SEWER AUTHORITY (206117)			
With: Attn: Ac	Attn.; Accounts Payable Office	Product Desc:	DC WATER	
0 0009	5000 Overlook Ave SW FI 4			
Washin	Washington, DC 20032-5212	Broadcast airtimes re	Broadcast airtimes represented are reported to the nearest second,	
ATTN:/	ATTN:Accounts Payable			
Billing Notes				
CBS Radio Annap	CBS Radio Annapolis LLC is the Programmer of WLZL-FM pursuant to a Programming Agreement with Family Stations, Inc.	ogramming Agreemen	t with Family Stations, Inc.	
CBS Radio Standa	CBS Radio Standard Terms and Conditions for advertising shall apply.			
NONDISCRIMINA	NONDISCRIMINATION POLICY: CBS Radio and WLZL-FM do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising	nate in advertising con	tracts on the basis of race or ethnicity, and will not a	accept any advertising
which is intended t	which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or WLZL-FM	represents and warra	nts that it is not purchasing time from CBS Radio or	. WLZL-FM
that is intended to discriminate	discriminate on the basis of race or ethnicity.			
	2.2			Gross Billing
Wire Transfer Instructions:	tructions:	For Billing Inquiries Please Contact:	s Please Contact:	Trade Value
JP Morgan Chase		Craig T. Ridgley		Agency Commission
Acct: 826074767		Craig.Ridgley@cbsradio.com	adio.com	Local Tax
ABA: 021000021		301-918-2319		State Tax
Ref: WLZL-FM				Pre Paid Amount
				10.4 (a) 10.5 (a) 10.5 (a) 10.5 (b) 10.5 (c) 10.

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1,150.00

00'0

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Pay This Amount

Inv: 1245-217971

Commission

25.00

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30

**Bemarks** 

Credit

Debit

Bate 25.00 25,00 25.00 25.00

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DC WATER RECYCLE DC WATER RECYCLE

Material

M/G For

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07/27/2013 07/27/2013 30

DC WATER RECYCLE DC WATER RECYCLE

06:27:05 PM

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07/28/2013

07/28/2013

09:25:15 AM

25.00

Rate

Spots Per Week

MIWIESS

SS

07/22/2013-07/28/2013

Week Of

07/27/2013-08/04/2013

08:00:00-19:00:00

m

DC WATER RECYCLE

SS

**©CBSRADIII** 

King, Kenneth

Account Exec: Contract Num:

1248-2123 WIAD-FM

DC WATER AND SEWER AUTHORITY (206117)

For:

Charlotte, NC 28290-4041

P.O. Box 904041

Remit To: WNEW-FM

Attn: Accounts Payable Office

5000 Overlook Ave SW FI 4

Washington, DC 20032-5212

WNEW-FM

INVOICE

Page 1 of 2

08/27/2013

Net 30 days PAY BY

75.00

30 Dur

Bemarks

Credit

Debit

Rate 75.00

38 30 30 30

DC WATER RECYCLE

Material

M/G For

DC WATER RECYCLE DC WATER RECYCLE

DC WATER RECYCLE

08:44:50 AM 11:24:08 AM 03:18:00 PM

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07:50:57 AM

Air Time

Day

07/25/2013 07/25/2013

75.00 75,00 75,00

75,00

Spots Per Week

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07/22/2013-07/28/2013

Rate

Spots

MTWTFSS

T.F.

07/25/2013-07/26/2013

06:00:00-20:00:00

Flight

Buy

Buy Line Dates

Total

35,00

30

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07/25/2013-07/26/2013

DC WATER RECYCLE

05:24:23 PM

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19:00:00-23:00:00

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07/25/2013

07/26/2013 07/26/2013 Remarks

Credit

Debit

Bate 35,00 35.00 35,00

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30 30

DC WATER RECYCLE DC WATER RECYCLE DC WATER RECYCLE

DC WATER RECYCLE

Material

M/G For

08:07:35 PM 08:27:48 PM 09:28:56 PM 10:06:59 PM 10:39:39 PM

Air Time

Day Fr

07/26/2013 07/26/2013 07/26/2013 07/26/2013

Air Date

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07/26/2013

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35.00

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35.00

Spots Per Week

MIWIFSS

STEE.

07/22/2013-07/28/2013

Week Of

Broadcast EOM 07/28/2013

1248-103646

07/01/2013-07/28/2013

Invoice Num: Invoice Date: Billing Period: Billing Cycle:

in the

589 0

Broadcast airtimes represented are reported to the nearest second.

DC WATER

Product Desc:

DC WATER AND SEWER AUTHORITY (206117)

In Account

With:

Attn: Accounts Payable Office

5000 Overlook Ave SW FI 4

Washington, DC 20032-5212

ATTN:Accounts Payable

07/25/2013-08/11/2013

Customer Order: Contract Dates:

Linked Order:

Warranty - We warrant the above broadcasts were made according to the official station log.

# WNEW-FM

INVOICE

Page 2 of 2

Invoice Num:

King, Kenneth

Account Exec:

Remit To: WNEW-FM P.O., Box 904041 Charlotte, NC 28290-4041

1248-103646

EOM 3-07/28/2013

08/27/2013 Net 30 days

07/28/2013	Broadcast EC	07/01/2013-0								
Invoice Date:	Billing Cycle:	Billing Period:								
WIAD-FM	1248-2123	07/25/2013-08/11/2013					DC WATER		Broadcast airtimes represented are reported to the nearest second.	
Office:	Contract Num:	Contract Dates:	Customer Order:	Linked Order:	CPE:		Product Desc:		Broadcast airtimes n	
	DC WATER AND SEWER AUTHORITY (206117)	Aitn: Accounts Payable Office	5000 Overlook Ave SW FI4	Washington, DC 20032-5212		In Account DC WATER AND SEWER AUTHORITY (206117)	Attn: Accounts Payable Office	5000 Overlook Ave SW F! 4	Washington, DC 20032-5212	ATTN:Accounts Payable
	For:					In Accou	With:			

Lots	Total Spots 14	Gross Amt 650.00	Commission Amt 0 00	Net Amt 650.00	Debit 0.00	Credit 0.00	Reconciliation 0.00	
Billing Notes								
CBS Radio Standard Terms and Conditions for advertising shall apply.	nd Conditions for adverti.	ising shall apply.						
NONDISCRIMINATION POLIC	CY; CBS Radio and its S	NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any	contracts on the basis of race	or ethnicity, and will no	t accept any			
advertising which is intended to	o discriminate on the ba	advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or	ints and warrants that it is not	purchasing time from C	BS Radio or			
its Stations that is intended to discriminate on the basis of race or ethnicity.	discriminate on the basis	s of race or ethnicity.						
					Gross Billing	= 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0		850.00
Wire Transfer Instructions:		For Billing Inqui	For Billing Inquiries Please Contact:		Trade Value			00'0
JP Morgan Chase		Craig T. Ridgley			Agency Commission	ion		00'0
Acct: 826074767		Craig.Ridgley@cbsradio.com	bsradio.com		Local Tax			00.00
ABA: 021000021		301-918-2319			State Tax			00'0
Ref: WNEW-FM					Pre Paid Amount			00:00
Inv: 1248-103646					Pay This Amount	Amount		650.00



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)

#### **Overview**

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>

1<sup>st</sup>-3<sup>rd</sup> 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.

4<sup>th</sup>-8<sup>th</sup> 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.

# 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.
- School Outreach Efforts This is discussed 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 2013 is included in Appendix 8-1.

8-1 March 2014

#### 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 2014

# **APPENDIX 8-1**

**Blue Plains Public Tours – 2013** 

# The following Blue Plains tour dates were scheduled for $\underline{2013}$ :

<u> January</u>	4	18
9	16	24
11	18	25
17	19	31
18 (x2)	25	<u>August</u>
31	<u>May</u>	1
<u>February</u>	1	7
1	2	14
6	8	15
7	9	22
14	10	27
21	16	28
27	23	<u>September</u>
27 28	23 30	<u>September</u> 5
28	30	5
28 <u>March</u>	30 <u>June</u>	5 6
28 <u>March</u> 1	30 <u>June</u> 4	5 6 18
28 <u>March</u> 1 7	30 <u>June</u> 4 5	5 6 18 19
28  March  1  7  11	30 <u>June</u> 4  5  12	5 6 18 19 23
28  March  1  7  11  14	30 <u>June</u> 4 5 12 18	5 6 18 19 23 27
28  March  1  7  11  14  21	30 <u>June</u> 4 5 12 18 19	5 6 18 19 23 27 October
28  March  1  7  11  14  21  27 (x2)	30 <u>June</u> 4  5  12  18  19  20	5 6 18 19 23 27 October 3

# <u>November</u>

### **December**



Who We Are

What We Do

Customer Care & Operations

Environment

**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
- ▶ 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.

Contact Us | Careers | Site Map | Privacy Policy

© DC Water 2014 - 5000 Overlook Avenue, S.W., Washington, DC 20032 202-787-2000



Who We Are

What We Do

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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
- ▶ 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.

We can accommodate tour groups up to 25 people at one time and will provide transportation while on the plant for the tour. We do not allow multiple vehicles to tour the facility at one time. Participants are required to ride together in one vehicle for safety and security measures. We also offer tours as requested for our Bryant Street Water Pumping Station located at 301 Bryant Street, NW. Please email <a href="mailto:Darryle.Brown@dcwater.com">Darryle.Brown@dcwater.com</a> or call (202) 787-3580 to inquire. To learn more, go to <a href="mailto:http://www.dcwater.com/about/facilities.cfm">http://www.dcwater.com/about/facilities.cfm</a>.

nttp://www.dcwater.com/about/facilities.cfm.				
* = Required field				
Group Type: *	- Please S	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, can the DC V Water vehicle will be provided)	Water tou	r guide us	se your vehicle for the tour?	(if "no", a DC
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:				

- Please Select -

State:

	or Province:	
	Zip or postal code:	
	Country:	United States
	Comments:	
Contact Us   Careers   Site Map   Priva	cy Policy © DC Water 20:	14 - 5000 Overlook Avenue, S.W., Washington, DC 20032 202-787-2000

# **APPENDIX 8-2**

**Notification of Responsible Agencies** 



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

January 30, 2014

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 14<sup>th</sup> Street N.W., 6<sup>th</sup> 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. The permit requires DC Water to conduct certain activities. 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 appropriate code regulations within respective jurisdictions to ensure the integrity of the combined sewer and treatment systems.

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 <a href="mailto:Carlton.Ray@dcwater.com">Carlton.Ray@dcwater.com</a> if there are any questions.

Sincerely,

Carlton M. Ray Director DC Clean Rivers Project

# **APPENDIX 8-3**

# **Examples of Agency Coordination for Pollution Prevention**



#### **Leaf and Holiday Tree Collection**

The fall leaf collection program runs from the first week of November through the second week of January. Collecting leaves reduces potential accidents and injuries caused by slipping on wet leaves, and prevents catch basins (storm drains) from clogging and causing street flooding during heavy rains.

DPW will collect leaves at least twice from each residential neighborhood by "vacuuming" loose leaves residents rake into their treebox(es) DPW also will collect bagged leaves from the curbside treeboxes. Leaves will be sent for composting. In neighborhoods with alley trash/recyclingcollections, bagged leaves may also be placed where trash and recycling are collected. These leaves will be disposed with the trash as space in the truck permits.



Find the Leaf Collection Schedule for Your Neighborhood

Check Leaf Collection Status in Your Neighborhood

#### **Leaf Collection Brochure**

The 2013-2014 brochure will be posted by mid-October 2013. Click here for the 2013-2014 brochure.

#### **Holiday Tree Collection**

In general, holiday trees and wreaths are collected the first two weeks of January from properties that receive DPW trash and recycling collection services. Trees should be placed where trash and recyclables are collected. Trees collected during the first two weeks of January will be composted. Trees placed at the trash/recycling collections site after mid-January will be collected with the trash as space permits in the truck. The 2013-2014 brochure will be posted by mid-October 2013 and will provide the specifics dates when holiday trees and other greenery will be collected for composting.

#### 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 30 and January 11. Please do not put the trees in plastic or cloth bags. Trees collected between December 30 and January 11 will be chipped and composted.
- Any trees not collected by January 11 will be picked up as space in the trash trucks allow over the following weeks.

#### Service Details:

• Leaf and Holiday Tree Collection

#### Related Services:

• Leaf and Holiday Tree Collection

Contact Email: dpw@dc.gov Contact Phone: (202) 737-4404 Contact Fax: (202) 671-0642 Contact TTY: (202) 673-6833

Office Hours: Monday to Friday 8:15 am - 4:45 pm

Service Location:

GIS Address: 2000 14th Street, NW

City: Washington State: DC Zip: 20009

#### Related Content:

• Leaf and Holiday Tree Collection



#### **Street and Alley Cleaning**

DPW cleans residential and arterial streets using mechanical sweepers of various sizes. Between March 1 and October 31, sweepers operate along residential streets where signs are posted restricting parking during street sweeping hours. A \$30 ticket may be issued for violating sweeping hours.

Golf cart-size sweepers, known as litter vacs, are used to vacuum litter from gutters and sidewalks in commercial areas, and larger sweepers are used along freeways and main arterials, which are swept 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.





# DC leaf collection program

November 4- January 11





Government of the District of Columbia

Vincent C. Gray Mayor

# District of Columbia 2013-2014 Leaf Collection Program

The Department of Public Works will collect leaves from November 4, 2013 through January 11, 2014. 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 treebox space. In neighborhoods with alley trash/recycling collections, bagged leaves also may be placed where trash and recycling are collected. These leaves will be disposed with the trash as space allows in the truck.

### Tips for a Smooth-Running Leaf Collection Season

- Review the schedule in this brochure for your street's collection weeks.
- Rake leaves into the treebox space the weekend before your street's scheduled collection week.

  Once we serve your area, we will not return until your next scheduled leaf collection week.
  - Please leaves only! Tree limbs, bricks, dirt, rocks,etc., will damage the equipment and delay collections.
- Prevent fires 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 the first pass, crews will vacuum loose leaves from the treebox space, collect bagged leaves, and clear potentially hazardous situations. The second pass features a more thorough cleaning.

- Collections will be made on Veterans Day (Monday, November 11th) and on Thanksgiving Day (Thursday, November 28th).
- No collections will be made on Christmas Day (Wednesday, December 25th or on New Year's Day (Wednesday, January 1st).

# Good to know...

# Bring leaves to Ft. Totten

4900 John F. McCormack Road, NE, Monday to Friday 1 pm to 5 pm and Saturday, 8 am to 3 pm. For more information, call 311.

# Free compost

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

We are closed on holidays.

## 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 only and your trash cans for trash. Please do not sweep leaves or sidewalk litter into gutters or catch basins. 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.

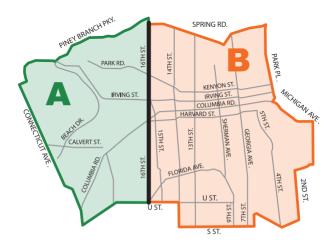
Properly dispose of motor oil and other hazardous materials. Dumping these items into the catch basins pollutes our waterways and harms wildlife. Bring these or other household hazardous waste items and your unwanted electronics to the Fort Totten Trash Transfer Station (address above) the first Saturday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



Place holiday trees and wreaths next to your trash container at your regular collection point. Trees collected between December 29 - January 11 will be recycled. After January 11 trees will be collected with your trash as space allows in the trash trucks.

Snow and ice events 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.





# Area A

West side of 16th Street, NW

**Rake Leaves** 

Out By Sunday: For Collection From:

November 3 November 4 to 16

December 1 December 2 to 14

# Area B

East side of 16th Street, NW

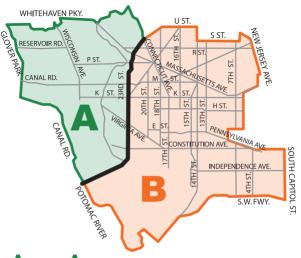
#### **Rake Leaves**

Out By Sunday: For Collection From:

November 17 November 18 to November 30 December 15 December 16 to December 28

DPW will collect your leaves, even if the schedule is delayed due to weather or other circumstances. Please be patient. Bagged leaves, placed in the resident's alley trash collection site, will be collected with the trash. Check the leaf collection status online at www.dpw.dc.gov.





# Area A

West side of 23rd Street, NW

#### Rake Leaves

Out By Sunday: For Collection From:

November 3 November 4 to 16

December 1 December 2 to 14

# Area B

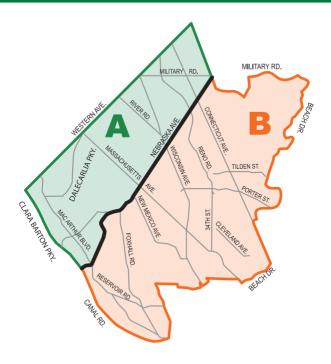
East side of 23rd Street, NW

#### Rake Leaves

Out By Sunday: For Collection From:

November 17 November 18 to November 30 December 15 December 16 to December 28





# Area A

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

#### **Rake Leaves**

Out By Sunday: For Collection From:
November 3 November 4 to 16
December 1 December 2 to 14

December 29 December 30 to January 4

## Area B

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

#### Rake Leaves

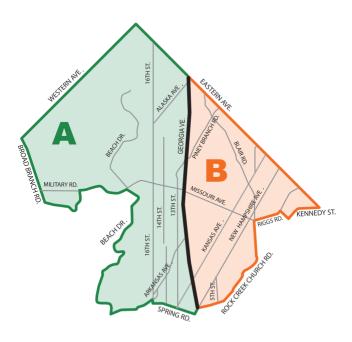
Out By Sunday: For Collection From:

November 17 November 18 to November 30

December 15 December 16 to December 28

January 5 January 6 to 11





# Area A

West side of Georgia Avenue, NW

#### Rake Leaves

Out By Sunday: For Collection From:
November 3 November 4 to 16
December 1 December 2 to 14

December 29 December 30 to January 4

# Area B

East side of Georgia Avenue, NW

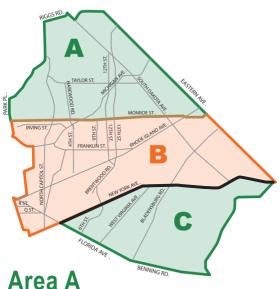
#### **Rake Leaves**

Out By Sunday: For Collection From:

November 17 November 18 to November 30 December 15 December 16 to December 28

January 5 January 6 to 11





North side of Monroe Street, NE

#### Rake Leaves

Out By Sunday: For Collection From:
November 3 November 4 to 16
December 8 December 9 to 21

# 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 17 November 18 to November 30 December 22 December 23 to January 4

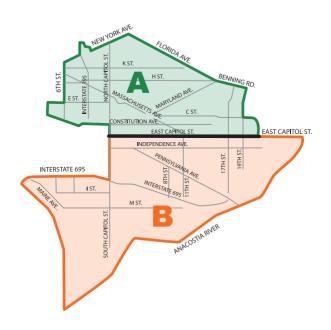
# Area C

South side of New York Avenue, NE

#### **Rake Leaves**

Out By Sunday: For Collection From:

December 1 December 2 to December 7
January 5 January 6 to January 11



#### Area A

North side of East Capitol Street, NE

#### **Rake Leaves**

Out By Sunday: For Collection From:
November 3 November 4 to 16
December 1 December 2 to 14

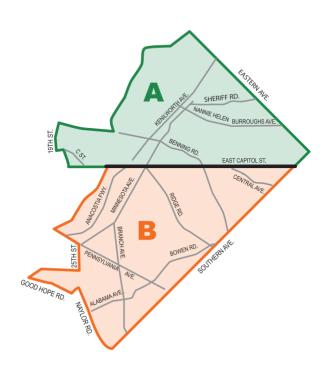
#### Area B

South side of East Capitol Street, SE

#### **Rake Leaves**

**Out By Sunday: For Collection From:** 

November 17 November 18 to November 30 December 15 December 16 to December 28



#### Area A

North side of East Capitol Street, NE

#### Rake Leaves

Out By Sunday: For Collection From:

November 3 November 4 to 16

December 1 December 2 to 14

#### Area B

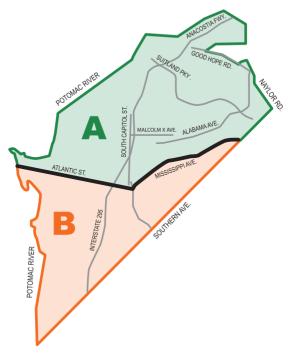
South side of East Capitol Street, SE

#### **Rake Leaves**

**Out By Sunday: For Collection From:** 

November 17 November 18 to November 30 December 15 December 16 to December 28





#### Area A

North side of Atlantic Street and Mississippi Avenue, SE

#### Rake Leaves

Out By Sunday: For Collection From:
November 3 November 4 to 16
December 1 December 2 to 14

#### Area B

South side of Atlantic Street and Mississippi Avenue, SE

#### **Rake Leaves**

Out By Sunday: For Collection From:

November 17 November 18 to November 30 December 15 December 16 to December 28





#### Solid Waste Management Administration 2750 South Capitol Street, SE Washington, DC 20032

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Follow the progress of leaf collection at

www.dpw.dc.gov



If you need information about leaf collection in Spanish, Chinese, Vietnamese, Korean or Amharic, please see inside or call 202 673 6833.

## 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 2014

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 <a href="www.dcwater.com">www.dcwater.com</a>. CSO information is at the following link: <a href="http://www.dcwater.com/wastewater\_collection/css/">http://www.dcwater.com/wastewater\_collection/css/</a>

#### 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 2013, 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.

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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.
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.
Key Bridge Boathouse	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 2014

• 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 2014

## **APPENDIX 9-1**

**Excerpts from DC Water's Website** 



What We Do

Customer Care & Operations

Environment

**Business Opportunities** 

Career Center

News & Publications

Home > Environment > Understanding the Watershed

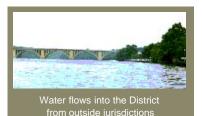
#### Environment

- Sewer System Improvements
- Reusing Biosolids in Agriculture
- ▶ Low-Impact Development
- Nitrogen Reduction Program
- ▶ Cleaning Our Waterways
- ▶ Chesapeake Bay
- ► <u>Understanding the</u> <u>Watershed</u>
- Community Activities
- ► Environmental Education
- ▶ Environment-Related Links
- For Kids

#### **Understanding the Watershed**

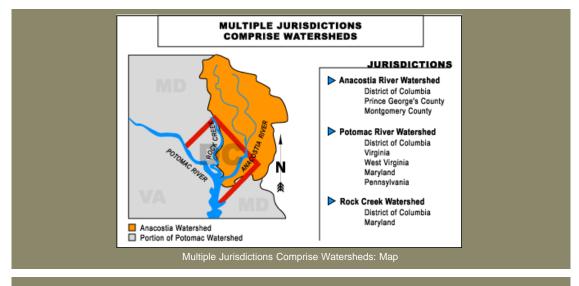
- What Affects Water Quality?
- ▶ What are the Water Quality Impacts of Combined Sewer Overflow (CSO)?

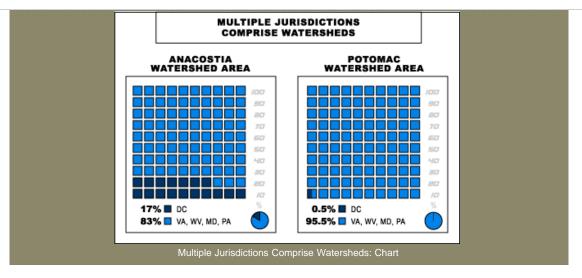
#### What Affects Water Quality?



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 †

#### 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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Contact Us

Who We Are

What We Do

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Career Center

News & Publications

Home > What We Do > Wastewater Collection > Combined Sewer System > Preventing Sewer Overflows

#### What We Do

- Drinking Water
- Wastewater Collection
- History of Sewer System
- ▼ Combined Sewer System
  - CSS Contacts
  - ▶ Preventing Sewer <u>Overflows</u>
  - CSO Predictions
  - ▶ CSS Reports
- Sanitary Sewer System
- Potomac Interceptor
- Catch Basins
- Wastewater Treatment
- Finance
- Fire Hydrants
- ▶ Projects & Initiatives

#### **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 floatable debris from the Anacostia River. The program removes large quantities of debris, as illustrated



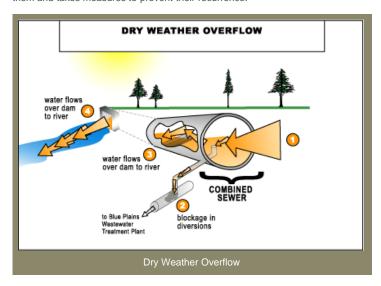
Netting System

DC Water is demonstrating a floating 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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What We Do

Customer Care & Operations

vironment Business Opportunities

Career Center

News & Publications

Home > What We Do > Wastewater Collection > Combined Sewer System > CSS Reports

#### What We Do

- Drinking Water
- Wastewater Collection
  - ▶ History of Sewer System
  - ▼ Combined Sewer System
    - CSS Contacts
    - Preventing Sewer Overflows
    - ▶ CSO Predictions
    - ▶ CSS Reports
  - Sanitary Sewer System
  - Potomac Interceptor
  - Catch Basins
- Wastewater Treatment
- ▶ Finance
- Fire Hydrants
- Projects & Initiatives

#### **Combined Sewer System 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.

#### 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 2013 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 2013	Title	Туре	Size
3rd Quarter	Combined Sewer Overflow Facilities Quarterly Report	PDF	509 KB
3rd Quarter	Combined Sewer Overflow Facilities Quarterly Report	PDF	509 KB
2nd Quarter	Combined Sewer Overflow Facilities Quarterly Report	PDF	511 KB
1st Quarter	Combined Sewer Overflow Facilities Quarterly Report	PDF	550 KB
2012			
4th Quarter	Combined Sewer Overflow Facilities Quarterly Report	PDF	788 KB
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 Quarterl 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

Show All

CSO Division Quarterly Operation Reports

Long-Term Control Plan Consent Decree Quarterly Reports

Three Party Consent
Decree Quarterly Reports

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.

Government.			
Date	Title	Туре	Size
2013			
3rd Quarter	Long Term Control Plan Consent Decree Status Report	PDF	299 KB
2nd Quarter	Long Term Control Plan Consent Decree Status Report	PDF	298 KB
1st Quarter	Long Term Control Plan Consent Decree Status Report	PDF	297 KB
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 Report	PDF	120 KB
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	PDF	131 KB

	Report		
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 2013	Title	Туре	Size
3rd Quarter	3-Party Consent Decree Status Report	PDF	264 KB
2nd Quarter	3-Party Consent Decree Status Report	PDF	264 KB
1st Quarter	3-Party Consent Decree Status Report	PDF	263 KB
2012			
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
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	107 KB
2010			
4th Quarter	3-Party Consent Decree Status Report	PDF	64 KB
3rd Quarter	3-Party Consent Decree Status Report	PDF	107 KB
2nd Quarter	3-Party Consent Decree Status Report	PDF	121 KB
1st Quarter	3-Party Consent Decree Status Report	PDF	122 KB

4th Quarter 3-Party Consent Decree Status Report PDF 65 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 123 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 123 KB 1st Quarter 3-Party Consent Decree Status Report PDF 69 KB  2008  4th Quarter 3-Party Consent Decree Status Report PDF 68 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 186 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 186 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 186 KB 2007  4th Quarter 3-Party Consent Decree Status Report PDF 186 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 70 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 72 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 72 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 125 KB 2006  4th Quarter 3-Party Consent Decree Status Report PDF 125 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 128 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 196 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 196 KB 2nd Quarter 3-Party Consent Decree Status Report PDF 196 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 196 KB 1st Quarter 3-Party Consent Decree Status Report PDF 125 KB 3rd Quarter 3-Party Consent Decree Status Report PDF 125 KB 2005					
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Home > What We Do > Wastewater Collection > Combined Sewer System > CSS Contacts

#### What We Do

- Drinking Water
- Wastewater Collection
- ▶ History of Sewer System
- Combined Sewer System
  - ▶ CSS Contacts
  - Preventing Sewer Overflows
  - ▶ CSO Predictions
  - ▶ CSS Reports
- ▶ Sanitary Sewer System
- ▶ Potomac Interceptor
- ▶ Catch Basins
- Wastewater Treatment
- ▶ Finance
- Fire Hydrants
- Projects & Initiatives

#### **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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What We Do

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#### What We Do

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    - ► CSO Predictions
    - ▶ CSS Reports
  - ▶ Sanitary Sewer System
  - Potomac Intercepto
  - ▶ Catch Basins
- Wastewater Treatment
- ▶ Finance
- Fire Hydrants
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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 47 kb) are available for download.

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Home > What We Do > Projects & Initiatives > Clean Rivers Project

#### What We Do

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- Wastewater Collection
- ▶ Wastewater Treatment
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- ▶ Fire Hydrants
- Projects & Initiatives
  - Active Workzones
  - Capital Improvement Program
  - ▼ Clean Rivers Project
    - ► DC Water's Green Infrastructure Plan
    - ▶ A Drop's Life
    - About the Clean Rivers Project
    - Anacostia RiverTunnel
    - Clean Rivers Project Facilities Quarterly Reports
    - Clean Rivers Project
       Quarterly Status
       Reports
    - Clean Rivers Project
       Undates
    - Current/Future Tunnel Capacity (PDF)
    - Groundbreaking
      Ceremony
    - Low-Impact Development
    - ▶ Photo Gallery
    - ► The DC Watershed
    - ► Lady Bird Tunnel Boring Machine
    - ► Tunnel Boring Machine (TBM) -Virtual Video
    - Northeast BoundaryTunnel Project
  - Colonial Village and Hawthorne Neighborhood Cleaning and Lining Project
  - ▶ Stimulus funds Projects
  - Bloomingdale and LeDroit Park: The Northeast Boundary Protection Program
  - 16th & Alaska Pumping Station Rehabilitation

#### **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.



#### What can you find in this section?

- DC Water's Green Infrastructure Plan
- DC Water Proposes Modifying Long Term Control Plan for Green Infrastructure
- 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
- 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.

- Photo Gallery
- The DC Watershed Where the water flows
- ▶ Lady Bird Tunnel Boring Machine
- Tunnel Boring Machine (TBM) Virtual Video Learn about the tunnel boring process as part of the DC Clean Rivers Project.
- Northeast Boundary Tunnel Project Northeast Boundary Tunnel Project

#### Project

- Anacostia Elevated Water Storage Tower Proiect
- Bryant Street Pumping Station Discharge Piping Replacement Project
- B Street/New Jersey Avenue Trunk Sewer 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 Repair Projects
- Large Valve Replacement Projects
- Low Area Trunk Sewer Rehabilitation Project
- McMillan Stormwater Storage Project
- Oxon Run Sewer Rehabilitation Project
- ► Park Drive SE and 32nd Street Gully Restoration Project
- Piney Branch Trunk Sewer Rehabilitation Project
- Pope Branch Rehabilitation
- ▶ Potomac Interceptor
- Small Diameter Water Main Replacement Projects
- Spring Place Water and Sewer Rehabilitation
   Project
- Soapstone Valley Park Sewer Rehabilitation Project
- Spring Valley Water Main Upgrades
- Steel Water Main Rehabilitation Project

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## **APPENDIX 9-2**

## **Informational Mailers**



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

#### **BIANNUAL REPORT** APRIL 2013

COMBINED SEWER OVERFLOW (CSO)
CONTROL ACTIVITIES

### **CLEAN RIVERS PROJECT NEWS**



#### Team Makes Plans for Bloomingdale and LeDroit Park Flood Relief

#### Historical flooding

The Bloomingdale and LeDroit Park neighborhoods were developed at the turn of the last century when sewage conveyance was still a relatively new concept. Sewers were heralded for eliminating epidemics of cholera and typhoid and for advancing public health, but the system built so long ago is simply too small to accommodate the growth of the city over the last century.

Generally, in extreme storms, combined runoff and sewage spills into local waterways rather than backing up onto streets and in homes. But in these low-lying neighborhoods, flooding and basement back-ups occur during the most intense rain storms. Ultimately, the Clean Rivers Project tunnels will solve the problem by storing the combined sewage and then slowly releasing it into the system. But that project completion is still a decade away, and residents need relief sooner.

#### Task Force identifies solutions

The Mayor's Task Force on the Prevention of Flooding in Bloomingdale and LeDroit Park was formed in September 2013. The group worked quickly and submitted a final report in December which included 25 recommendations to mitigate flooding in these neighborhoods. These include short-, medium- and long-term solutions in the following categories:

- Engineering Components
- Regulatory Components
- Code Revision Components
- Operation and Maintenance Components

#### Short term

DC government agencies are coordinating on several programs providing home engineering consultations and flood proofing; rebates for backwater valves to prevent sewage from backing up into basements;

## District, US EPA and DC Water Sign "Clean Rivers, Green District" Partnership Agreement

The U.S. Environmental Protection Agency, the District of Columbia, and DC Water recently joined in a partnership agreement in support of using green techniques for combined sewer overflow control in the District. The "Clean Rivers, Green District" agreement affirms the organizations' support of green infrastructure (GI) for better stormwater management, more livable communities, and other environmental improvements in the District.

## Green Infrastructure mimics nature to reduce storm runoff

In areas outside of cities, nature does an excellent job of absorbing rainwater and returning it to the water cycle. Trees, native plants and grasses all allow the rain to infiltrate. In urban areas, however, pavement, sidewalks, parking lots, streets and rooftops are impermeable, causing rainwater to run off into storm and sewer systems, picking up pollutants on the way. By planting trees, installing green roofs (gardens on rooftops), and replacing pavement with more porous substances, urban areas can increase rain infiltration and decrease runoff.

#### Initiative seeks to measure green solutions

Under the 2005 consent decree, DC Water is required to evaluate green techniques for their potential to reduce the need for engineering solutions (concrete tunnels) in the Rock Creek and Potomac River drainage areas of the District. Under the new green initiative, DC Water is



DC Water staff analyze a green roof in the District.

pursuing a large-scale, multi-million dollar demonstration project to evaluate whether this green solution can achieve enough infiltration of rainwater to achieve combined sewer overflow (CSO) control in the Rock Creek and Potomac sewersheds.

This is not a consent Decree modification but the *Clean Rivers, Green District* partnership agreement outlines some of the steps that EPA and the District will take to support this GI demonstration project. As an early action item of the agreement, DC Water is creating a Green Design Challenge that invites public and private organizations and government and institutions to submit plans for green infrastructure projects in the District. Winners will receive monetary awards to help fund the projects. This effort will help advance GI technology and develop next generation designs, as well as encourage participation by academic institutions in various aspects of the project.

...continued on page 4



#### continued from page | Flood Relief

and a rain barrel and green infrastructure program to absorb rainwater before it gets into the stormwater and sewer systems.

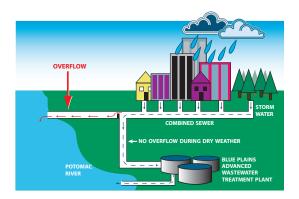
#### Medium term

DC Water is implementing two significant engineering projects in the medium term. The first will transform two cells of the abandoned sand filtration facilities at McMillan Reservoir to capture six million gallons of stormwater before it can enter the combined sewer system. These are underground, concrete storage facilities that were once used to filter drinking water. Now the sand will be removed and the cells converted to storage tanks to hold the stormwater during intense rains. When the rains subside, and there is enough space in the pipes, this stormwater will be fed back into the District's sewer system and be conveyed to Blue Plains to be treated.

2 ...continued on page 4

#### **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.

What is a Dry Weather Overflow (DWO)? In dry weather, sanitary wastewater normally flows to the Blue Plains Advanced Wastewater Treatment Plant through pipes with regulators. During wet weather, regulators are designed to let the excess flow discharge directly to a river or creek. If regulators become blocked by debris or trash, wastewater can also overflow during dry weather. This is called a dry weather overflow (DWO). DC Water has an intensive maintenance and inspection program to prevent DWOs from occurring. If you see a CSO outfall discharging during dry weather, call DC Water at (202) 612-3400.

#### Where can you get more information?

You can learn more by visiting DC Water's website at **dcwater.com/cleanrivers**. You may also contact the DC Water Office of External Affairs at (202) 787-2200.

The complete text of the Long Term Control Plan for Combined Sewer Overflows can also be found at the following public libraries: Capitol View, Mount Pleasant, Northeast, Woodridge, Southeast, Shepherd Park, Tenley-Friendship and Washington Highlands.

## CLEAN RIVERS PROJECT NEWS

CONTROL ACTIVITIES

CONTROL ACTIVITIES

BIANNUAL REPORT APRIL 2013

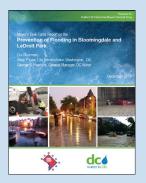
DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY







#### continued from page 2 Flood Relief



The second installation will serve the same purpose and store an additional six million gallons of stormwater. This is a 19'-diameter tunnel to be built under First Street, NW, running from Rhode Island and First Street, to the southwest corner of the McMillan site. When construction is complete in 2016, this tunnel (called the

First Street Tunnel) will hold stormwater during intense rainstorms, after which a temporary pumping station will deliver the stormwater up into the sewer system to be treated at Blue Plains.

#### Long term

DC Water began construction on the massive \$2.6 billion Clean Rivers Project in 2011 to build large storage tunnels from Blue Plains all the way up to the Northeast Boundary district. The Authority is changing the alignment of the system to provide better drainage for the affected area. DC Water has also accelerated project plans to reach this area sooner than originally scheduled, so that in 2022 the tunnel system to the south will meet up and tie into the First Street tunnel. At that time the lift station can be removed as drainage will be achieved through gravity.

For more information, please visit: dcwater.com/bloomingdale and dcwater.com/cleanrivers

#### continued from page 2 "Clean Rivers, Green District"

The agreement highlights the requirements in the consent decree regarding modification. For any modification, DC Water must provide an opportunity for public comment, address any concerns, and present a proposal for consideration by EPA and the Department of Justice. Throughout this initiative, DC Water, EPA, and the District will work together to assess the water quality benefits and impacts to ensure that they meet EPA and Clean Water Act requirements.

In 2011, DC Water began the tunnel project to significantly reduce CSOs to the Anacostia River and will continue with that effort, reducing CSOs to the Anacostia River by 98 percent by the end of 2018.

For more information, please visit: dcwater.com/Glchallenge and dcwater.com/cleanrivers





DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

**BIANNUAL REPORT OCTOBER 2013** 

## COMBINED SEWER OVERFLOW (CSO) CONTROL ACTIVITIES

## **CLEAN RIVERS PROJECT NEWS**



The front shield of the tunnel boring machine shows the chamber where workers must acclimate to pressure before working on the cutterhead

#### Lady Bird's Journey Begins

On July 29, "Lady Bird" began chewing her way up the Potomac River towards the Anacostia. Lady Bird is the tunnel boring machine (TBM) that was designed and built specifically for this first leg of the underground journey. She will travel more than 24,000 linear feet, digging the earth with a front rotating blade while also putting in place concrete rings that form the 23-foot-wide tunnel structure. This tunnel and TBM work is being performed by joint venture partners Traylor, Skanska, and Jay-Dee.

A contract for the next segment of this same 13-mile tunnel system was awarded this summer to another joint venture, Impregilo, Healy, and Parsons. This leg of the tunnel system is named the Anacostia

River Tunnel, and it will be 23 feet in diameter, extending 12,500 linear feet and crossing under the Anacostia River. It begins at Poplar Point and ends near RFK Stadium. For this project, a different TBM will start at the north and work south, connecting to Lady Bird's Blue Plains Tunnel in 2017. This \$253 million designbuild contract includes six shafts and

three diversion structures. When completed, the tunnel system will capture and re-direct sewage that currently flows into the Anacostia during heavy rains.

#### First Street Tunnel Project to Provide Flood Relief

DC Water is taking action to eliminate recurrent flooding problems in Bloomingdale and LeDroit Park. Scheduled to be complete in 2016, the First Street Tunnel Project will be awarded to a construction team in October. The tunnel will store roughly eight million gallons of water during severe storms and prevent

or significantly reduce flooding. The 19-foot-wide tunnel will extend 2,800 feet from Rhode Island and First Street to the Channing Street intersection. The project will include a temporary pump station and four facilities designed to direct excess runoff to the tunnel.



The First Street Tunnel will eventually be connected to the larger Northeast Boundary tunnel system, which is part of DC Water's Long Term Control Plan for combined sewer overflows. As recommended in the Mayor's Task Force Report on the prevention of flooding in Bloomingdale and LeDroit Park, the 2025 project completion date has been accelerated to 2016 in order to provide faster relief to the affected areas. The completion date of the Northeast Boundary Tunnel has also been moved forward from 2025 to 2022. When the tunnel system is complete, the First Street Tunnel pump station will no longer be necessary, and the potential for flooding will be greatly reduced. The DC Water project team worked hard to finalize the design, permitting, and overall construction plan to meet the new project schedule. The project team also worked closely with elected officials and residents from Bloomingdale and LeDroit Park to minimize impacts on these communities during the scheduled construction.

Flood relief work under North Capitol Street

#### **Overflow Structure Comes On Line**

Until recently, the major Clean Rivers Project milestones included I.) a construction project to redirect sewer overflows near the 11th Street Bridge to the future Anacostia River Tunnel and 2.) the Blue Plains demolition project that cleared the space for the Blue Plains Tunnel mining shaft and the future tunnel pump station. In September, the overflow structure near RFK stadium became the largest completed portion of the Clean Rivers Project to date. Following more than four years of design and construction, this \$26 million project marks the completion of overflow structures to provide flood relief and convey combined sewer overflows to the future Anacostia River Tunnel.

The tunnel system for the Anacostia includes two overflows. One of these structures is located near RFK Stadium, while the second is constructed on the Joint Base Anacostia Bolling military facility. The two structures will manage sewer and stormwater flows during high-volume rain events that exceed the Anacostia River Tunnel capacity. Models predict that the new tunnel system will experience an average of two overflow events each year, a huge improvement from the current average of 80 per year. This high level of control exceeds all regulatory requirements and reflects DC Water's successful collaboration with the National Park Service, National Capital Planning Commission, District Department of Transportation, DC Sports and Entertainment, Commission of Fine Arts, the U.S. Army Corps of Engineers, and the Office of the Deputy Mayor for Planning and Economic Development.



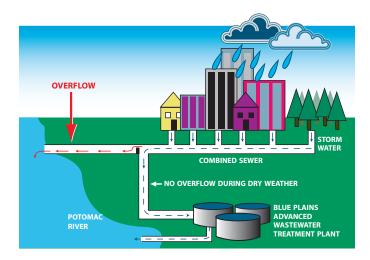


Completed overflow and diversion structures

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You can learn more by visiting DC Water's website at **dcwater.com/cleanrivers**. You may also contact DC Water's Office of External Affairs at (202) 787-2200.

The complete text of the Long Term Control Plan for Combined Sewer Overflows can also be found at the following public libraries: Capitol View, Mount Pleasant, Northeast, Woodridge, Southeast, Shepherd Park, Tenley-Friendship and Washington Highlands.

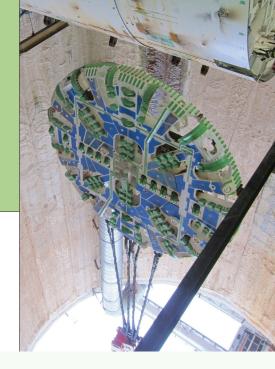
## CLEAN RIVERS PROJECT NEWS

COMBINED SEMER OVERFLOW (CSO)

BIANNUAL REPORT OCTOBER 2013







#### **Barrels for Flood Management**

In a natural environment, rainwater soaks into the ground. In DC's urban environment, the rainfall flows from rooftops and roads to the closest storm drain or waterway. Street flooding and basement backups occur when the city's combined sewer system is overwhelmed during intense rainfall. Although DC Water is working to reduce flooding and system overflows, District homeowners can also do their part by reducing stormwater runoff from their properties. One easy way to do this is by installing a rain barrel to collect water that drains off the roof. Rain barrels prevent water from running into the sewer system by storing it for later use. Using this stored water for landscaping, watering indoor plants or washing cars can lower monthly water bills.

Several incentive programs exist to promote the installation of rain barrels in the District. Through the District Department of Environment's (DDOE) RiverSmart Homes program, homeowners can apply to receive up to two rain barrels along with installation, for a co-payment of \$45 each. DDOE also offers \$50 to \$100 rebates to homeowners who independently purchase and install their own rain barrels. Learn more at http://ddoe.dc.gov/riversmarthomes.

There is a special program to target the extremely flood-prone neighborhoods of LeDroit Park and Bloomingdale. DC Water and DDOE are partnering to offer free rain barrels to residents in these neighborhoods through the Rain Barrel/Cistern Program. The offer includes a stormwater audit and the installation of a rain barrel or cistern. Visit <a href="https://www.dcwater.com/bloomingdale">www.dcwater.com/bloomingdale</a> for more information. To find out which rain barrel program you are eligible for, send an email to <a href="mailto:wpd.intern@dc.gov">wpd.intern@dc.gov</a> or call (202) 671-3043.

Photo Credit: United States Environmental Protection Agency





# WHAT'S ON Compared to the second seco

## AP?

NEWS FOR DC WATER CUSTOMERS | VOL. 14 ISSUE I

#### General Manager's Message: Green District, Clean Waters



Dear Customers,

Happy New Year! As we've told you in this space before, DC Water is well underway with its \$2.6 billion Clean Rivers Project — a program to reduce overflows to the Anacostia and Potomac rivers and Rock Creek. This spring, we expect to assemble and begin operating the massive machine that will dig the tunnel system for the Anacostia River. This system will nearly eliminate overflows to

the river, and is the largest and most expensive piece of our program.

Meanwhile, we have been discussing with the United States Environmental Protection Agency (EPA) a plan that could reduce or eliminate the Potomac and Rock Creek tunnels in favor of green development techniques to handle stormwater at the source. These would include trees, porous pavement and green roofs. We plan to study whether neighborhood-wide greening could achieve the right results for water quality, while providing jobs, cleaner air and an aesthetic makeover at the same time. Other cities, such as Philadelphia, are exploring similar paths with the blessing of the EPA and the environmental community.

At press time, DC Water, the District and EPA had just signed the partnership agreement that would start the process for the pilot program. You can read more about our green infrastructure pilot project at

dcwater.com/lid.

George S. Flankins

George S. Hawkins gmsuggestions@dcwater.com



The Tunnel Boring Machine (TBM) arrives on Blue Plains. It is slated to begin boring the first tunnel in early 2013.

## Selected DC Water Achievements in 2012

DC Water continued its global leadership in water sector science, technology, operations and management in 2012. Just a few highlights for the year follow below:

#### An award-winning year.

The Authority and its staff members won more than 20 awards in 2012. Included were:

Fuhrman Medal for Research Collaboration between practice and academia – *Water Environment Federation* 

Planning Honour Award for biosolids program (International Competition) – *International* Water Association

Utility Performer of the Year – American Water Summit

Research and Technology Award for high strength nitrogen treatment – American Academy of Environmental Engineers

National Environmental Achievement Award for Outstanding Contributions to Environmental Protection and the Clean Water Community – National Association of Clean Water Agencies

Excellence in Environmental Engineering for Environmental
Communications Awards – American Academy of Environmental Engineers

Finalist in CFO of the Year Awards – The Washington Business Journal

#### Engineering protection projects.

DC Water and the District unveiled plans in December for a three-pronged construction project to mitigate flooding in Bloomingdale and LeDroit Park.

#### Financial excellence.

One of the three principal credit ratings upgraded DC Water's rating while the other two affirmed their rating. This came in the same year in which the federal government received a downgrade in its rating. DC Water also successfully issued \$441 million in Public Utility Subordinate Lien Revenue Bonds to fund construction activities, at very favorable interest rates.

#### Anniversary Year.

DC Water celebrated the 75 year anniversary of the Blue Plains Advanced Wastewater Treatment Plant in the same year that the Clean Water Act turned 50.





#### DC Water Refunds Customers

DC Water will issue a one-time credit to customer bills in early 2013. Depending upon bill cycle and account status, customers may receive the credit as early as January or late as April.

DC Water relies on customer bill payments to fund its operations and capital projects. Each year, management takes a long-term look in developing a proposed budget and a rate structure to support that budget. Through exceptional management and sound financial planning, DC Water expects it finished Fiscal Year 2012 (which ended September 30, 2012) with a surplus.

"Our customers trust us to spend their money wisely," said General Manager George S. Hawkins. "We take that stewardship responsibility very seriously. This year, our teams did the job with a little less than we anticipated, and we feel the right thing to do is to give some of that back to our customers, while also offsetting a little of the upcoming rate increases."

The Authority's Board of Directors approved a customer rebate with a total of \$4.2 million to be paid on active accounts for billed usage during FY 2012. Customers will be refunded \$.10 per Ccf and \$1 per ERU. The average household rebate will be just over \$9.00.

If a customer's rebate exceeds the bill, the remainder of the credit will be applied to the next bill. Those who participate in the Customer Assistance Program will be credited based on their *billed* consumption that is not covered by the CAP program.

For more detailed information, please visit *dcwater.com/rebate*.

#### Achievements continued

#### Lending a helping hand.

DC Water launched automatic payroll deduction for contributions to SPLASH, the emergency fund for customers in the most dire need. Employees immediately added thousands of dollars in pledged contributions.

#### For more information, visit dcwater.com.

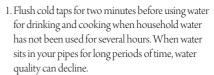
Para informar emergencias del aguas residuals, llama (202) 612-3400.

#### Report emergencies 24 hours a day!

To report improper use of hydrants, clogged catch basins, water main leaks, or suspected sewer backups: call (202) 612-3400.

#### What to Know About your Faucets

Every day, we rely on our household taps for water. A few simple tips can help ensure clean, fresh water every time you turn on the tap.





- Do not use hot tap water for drinking and cooking. Hot water may have metals, sediment and bacteria that build up in the water heater.
- Routinely clean faucet strainers. Sediment and metals can collect in the aerator screen located at the tip of your faucets. Replace aerators that are in poor condition (available at local hardware stores).
- Routinely replace filter cartridges to prevent any build up of bacteria and metals. Be sure to follow the manufacturer's instructions for filter replacement.



#### Thaw Frozen Pipes Before they Burst



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 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.









# WHAT'S ON CONTRACT OF THE PROPERTY OF THE PROP

NEWS FOR DC WATER CUSTOMERS | VOL. 14 ISSUE 2



#### General Manager's Message: Water Main Break Season



Dear Customers.

One major cause of water outages this time of year is water main breaks. These happen roughly once every two minutes across the country, and about 400 times a year in the District. Part of the reason is the age of water infrastructure – with our pipes averaging 78 years old.

The fix often involves standing for hours, in the dark, in freezing water several inches deep. I hope you'll join me in extending thanks to the dedicated

employees who do this difficult work.

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, including 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, drivers and cyclists. With your help, we'll continue to keep the water running and the streets safe this winter. To see just what goes into a water main repair, visit bit.ly/mainbreaks.

Leonge A. Fankins
George S. Hawkins

gmsuggestions@dcwater.com



Photo courtesy of United States Environmental Protection Agency

#### 2012 Annual Report Now Available

DC Water's 2012 Annual Report is available online at dcwater.com/annual2012. The annual report is produced every year as required by law and delivered to the Council of the District of Columbia. DC Water



uses recycled paper and environmentally responsible ink products for the printed version and encourages readers to view the online version to keep production costs down.

# Spring Cleaning the District's Water Pipes

The disinfectant used for drinking water treatment will temporarily switch from chloramine (chlorine + ammonia) to chlorine. The switch is scheduled to begin March 18. 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 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.



# Maintaining Critical Services through Adversity

As Superstorm Sandy approached the region last October, hundreds of DC Water employees worked hard to keep services intact and prevent flooding in low-lying neighborhoods. There are too many employees to list by name, but six groups deserve special mention.

**Blue Plains High Voltage Team** – Two feeders provide electricity to the plant. One of these feeders lost power early in the storm. Power distribution personnel responded immediately to perform switching so the remaining feeder was able to supply power to the entire plant.

**Sewer Pumping Maintenance** – During the storm, there was a failure with the automatic system that rakes screens at the Poplar Point Sewer Pumping Station. Quick-thinking maintenance team members manually raked the screens, a messy process, for hours until the problem could be fixed.

**Departments of Sewer Services and Water Services** – spent the weekend hand-filling thousands of sandbags and distributing them in the Bloomingdale and LeDroit Park neighborhoods, even hand-delivering sandbags to some customers with special needs. Sewer crews spent days before and during the storm cleaning catch basins throughout these neighborhoods.

**Blue Plains Biosolids Team** – The well-oiled machine at Blue Plains only works when all parts are working. Part of the process includes daily removal of the biosolids that remain after the wastewater treatment process. Mostly, these are hauled away by 60+ trucks per day and land-applied in rural areas of Virginia. Things can get complicated very quickly during foul weather if these trucks cannot make the trip. The team at Blue Plains made great progress in getting the biosolids removed before the storm hit.

**The Process Engineering Team** – all process engineers remained at the plant on duty for 33 straight hours and fine tuned process decisions to be sure DC Water operated within its permit despite the high flows.

**Mutual Aid Support** – A Sewer Services crew took a 300 kW generator to a water pump station in Long Beach Township, New Jersey that lost electricity and water during Sandy. The crew helped set up the equipment and returned to Washington, DC. Once power was restored to Long Beach Township, the generator was relocated to Flanders, NJ, a neighborhood in Mount Olive Township to assist with their sanitary sewer station. This was the first mutual aid response by a DC Water crew to another state.



Five DC Water employees delivered a 300-kilowatt generator to Long Beach Township, New Jersey, to assist in bringing that community's wastewater system back online after Tropical Storm Sandy.



#### What Not to Flush

Although products such as facial tissues, baby wipes, dental floss, cotton swabs, and kitty litter may fit down your toilet, they can cause clogged pipes for you and your neighbors. The truth is, the only thing that should be flushed is toilet paper and what comes out of you. Not even facial tissue is properly formulated to break down in the sewer system.

Several of these objects combined together can create hazards for not only the sewer pipes, but also the pumps at sewer pumping stations. In the video, "Will it Flush?" dental floss and cotton swabs together wrap around a pump causing it to fail. The video demonstrates how many household objects break down (or don't) and interfere with sewer pumps. The video can be viewed at http://bit.ly/flushable.

DC Water's Sewer Services crews are called to investigate sewer clogs in public space throughout the District. They have seen sewer clogs caused by all kinds of objects and encourage you to use the trash can, not the toilet, for trash. If you experience a sewer line clog on your property, please call a licensed plumber. If the clog is in public space, please call the DC Water Command Center's 24-hour line at (202) 612-3400.

# Never Pay Late Again with Electronic Bill Pay

DC Water offers automatic bill payment through Electronic Funds Transfer (EFT), which 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 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. If you want to make a one-time payment by electronic check or credit card, use My DC Water or call (202) 354-3600.

#### For more information, visit dcwater.com.

Para informar emergencias del aguas residuals, llama (202) 612-3400.

#### Report emergencies 24 hours a day!

To report improper use of hydrants, clogged catch basins, water main leaks, or suspected sewer backups: call (202) 612-3400.















#### General Manager's Message: Let Us Hear From You!

Dear Customers.

Elsewhere in this issue of *What's On Tap*, you'll read about our upcoming series of town hall meetings. For the fourth year in a row, we're taking a big team around the District to talk about rates, upcoming projects and more. We're also ready to listen to whatever is on your mind.

But you don't need to wait until we come to your ward. From a water emergency in the middle of the night to a compliment – or complaint – about the service you've received, it's easy to tell DC Water what you think.

DC Water is on Facebook, Twitter and LinkedIn, and you can report a problem with a photo and your location from your mobile phone. Our Command Center, at (202) 612-3400, never closes. You can reach Customer Service during business hours at (202) 354-3600. You can also use the email address below to reach my office directly.

Deorge S. Hankins

George S. Hawkins gmsuggestions@dcwater.com



#### New Brochure Now Available

The story of the Blue Plains Advanced Wastewater Treatment Plant, along with issues and advances in wastewater treatment, is told in an updated brochure available now on the DC Water website at dcwater.com/plantbrochure.



# Spring Cleaning the District's Water System

DC Water will begin its annual flushing program in March to clean the District's water distribution system. DC Water opens fire hydrants and flushes water mains throughout 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 in the District is 78 years old.

Customers will be notified with door hanger notices when DC Water flushes hydrants in their area. The schedule will also be posted at dcwater.com. Crews will perform the work 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 18 through April 29. For more info or to report a water quality issue, contact the Drinking Water Division at (202) 612-3440. Please report any water emergencies to the 24-hour Command Center at (202) 612-3400.

TOWN HALL MEETINGS
BEGIN IN MARCH

DC Water proudly hosts the spring Town Hall Meetings in the months of March, April and May. Come out to hear the General Manager of your water utility explain what your water bill pays for. Please check <code>dcwater.com/rates</code> for the latest schedule and contact information.





# Water Wasters: Which Wastes More, Doing Dishes By Hand or By Dishwasher?

A lot depends on your dishwashing style: A typical session that includes turning the water on and off will go through about 20 gallons (75 liters). But if you leave the water running while scraping at those last bits, you may use more than twice that. By contrast, modern electric dishwashers need less than 10 gallons (38 liters) per average load, according to a survey by the American Water Works Association. Learn about other water wasters at bit.ly/4vvfkh

#### Go Native with Your Landscape

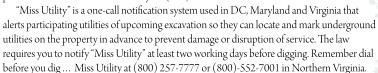


This year, landscape with native plants to lower your water bill and absorb rain before it becomes troublesome runoff in the stormwater system. Plants that are native to the area, meaning they grow naturally here, thrive on local conditions, requiring less watering while soaking up rain. They also need 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 dewater.com/landscapeguide. You can also have one sent to you by contacting the Office of External Affairs at (202) 787-2200.

#### Dial Before You Dig... It's the Law

With the advent of spring you may find yourself building that deck before the first barbecue or replacing your bushes with landscaping. Before you begin any major outdoor projects that involve digging, please remember to call "Miss Utility" at (800) 257-7777.





Anacostia Watershed Society (AWS) Annual Earth Day Cleanup and Celebration

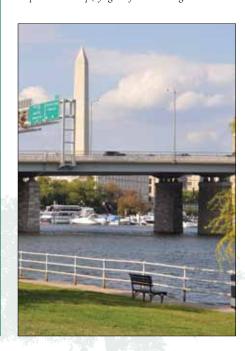
Saturday, April 20, 2013 Cleanup: 9:00 a.m.- 12 noon Celebration: 12 noon-2:00 p.m.

#### 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 13, 2013 Cleanup: 9:00 a.m.- 12 noon Contact the Cleanup Coordinator at (202) 973-8203 or potomaccleanup@fergusonfoundation.org





**DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY**George S. Hawkins, General Manager







# WHAT'S ON

NEWS FOR DC WATER CUSTOMERS | VOL. 14 ISSUE 4

#### General Manager's Message: Not Too Late for Your Feedback



My team and I visited every ward in the District again this year 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. It's important to us that we spend time in each ward, hearing

your concerns and informing you of our plans.

The next step as the Board of Directors considers the proposed rates for your water and sewer service is a public hearing Wednesday, May 8 at 6:30 p.m. at the Metropolitan Washington Council of Governments, 777 North Capitol Street, NE. If you are unable to make the hearing 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

You can also send your comments on our proposed rates, or anything else, to me at the email address below.

Meorey 1. Tankins George S. Hawkins gmsuggestions@dcwater.com

#### Tap Water Disinfectant Returns to Chloramine

Beginning April 29, the Washington Aqueduct will resume using chloramines for drinking water disinfection. Chloramine (chlorine plus ammonia) is a common disinfectant for drinking water systems and is used most of the year in the District, providing long-lasting protection as water flows through DC's distribution system to your tap.

see **CHLORAMINE** continued on back

#### Tunnel Boring Machine Ready to Go

As part of the Clean Rivers Project, DC Water is building a system of tunnels to capture, store and convey combined sewage during intense rainstorms. To build these



tunnels, massive tunnel boring machines (TBMs) are required to bore through the earth more than 100 ft below the surface. The first and largest of these TBMs arrived at Blue Plains and is being lowered, in pieces, into a shaft 75 ft diameter and 125 ft deep and assembled for its journey. On April 9, District of Columbia Mayor Vincent C. Gray, Councilmember Mary M. Cheh, EPA Administrator Shawn M. Garvin, DC Water Board Chair Allen Y. Lew and DC Water's General Manager George S. Hawkins unveiled the name and "christened" it with DC tap water. The christening is customary for tunnel boring machines. "Lady Bird" is one of several TBMs that will construct the tunnels to provide relief for the Anacostia River.

#### Green Infrastructure Challenge to Green DC and Improve Water Quality

DC Water launched a Green Infrastructure Challenge that will help the Authority test innovative approaches using green infrastructure-green roofs, rain gardens, rain barrels, pervious pavements and other



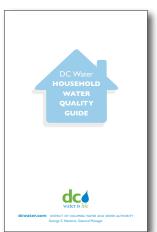
natural means—to capture stormwater before it can enter the storm or sewer system. DC Water invites qualified firms and organizations to submit their proposals to compete for awards totaling \$1 million towards design and construction. The Challenge is an element of DC Water's Green Infrastructure Demonstration Project to explore green alternatives for reducing combined sewer overflows. Visit *dcwater.com/greenchallenge* for more information.

#### Chloramine continued

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 to remove chloramines.

From March 18 to April 29, 2013, 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 <code>dcwater.com/testresults</code>. For more information, please contact the Drinking Water Division at (202) 612-3440.

# National Drinking Water Week May 5-11, 2013



Though it may not be top of mind, most people in the District use tap water every day. Whether brushing their teeth, washing clothes, taking a shower, watering the lawn or using the restroom, DC tap water figures into their normal routine. 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 as water is treated, tested and delivered across more than 1,300 miles of the distribution system to your tap. The Washington Aqueduct is responsible for drinking water treatment in the District and some Virginia localities. 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 Household Water Quality Guide. To view the guide, visit dcwater.com/homeguide.

#### Hydrants are for Fighting Fires



Fire hydrants are a very important part of the District's fire protection. They are specifically made for use by firefighters to save property, homes and people from fires.

When the summer heats up, some people are tempted to open a hydrant, but this can be dangerous. For one, the water comes out with great force—it can knock a person over or cause injury, especially to children. A hydrant can be damaged by opening it without the proper tools.

Opening a hydrant releases more than 1,800 gallons of water per minute, lowering water pressure in the area, which can also hinder firefighting. Finally, all that water on the streets can wreak havoc with traffic and put the people playing in the water in harm's way.

There are plenty of other ways to stay cool. Go to an air conditioned library, theater, museum or mall. Take a dip in the pool, or request DC Water's services for your large gathering (see article below).

Save yourself from harm and your neighbors from danger. Make this summer a safe one!

#### DC Tap Water Can be Cool

DC Water provides several types of water facilities for community events with 100 or more participants.

The *Misting Tent* is 10 feet by 10 feet, with a



constant cool, refreshing mist and shade from the sun. The *Cooling Station* has coolers filled with iced tap water and the *Mobile Brita Hydration Stations* provide filtered tap water to fill cups and water bottles.

To request any of these options for your large community event, please make your request (April through September) online at *dcwater.com/about/tent\_request\_form.cfm* or call (202) 787-2200 for more information.









# WHAT'S ON Conter is life

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NEWS FOR DC WATER CUSTOMERS | VOL. 14 ISSUE 5



#### General Manager's Message



Dear Customers,

Every spring I look forward to hosting a Town Hall Meeting in each Ward in the District, co-hosted by Ward Councilmembers. This is our opportunity to meet you in your neighborhood to discuss our service, and to hear what is on your mind. I want to

thank all those who came out or contacted us. Your opinions matter and we are listening. Here are the topics about which we heard the greatest concerns:

- Receiving a bill that seems to be estimated rather than measured
- How DC Water encourages more local hiring at DC Water and on the Clean Rivers Project in particular
- What types of incentives are there for customers who reduce the impervious surface and therefore stormwater runoff from individual properties? Can customers expect to see a decrease in rates once the overall Clean Rivers Project has been completed?
- A different smell in the water during the annual spring system cleaning.

If you weren't able to attend a Town hall Meeting and have something that you would like to share, please feel free to email me at <code>gmsuggestions@dcwater.com</code>. Thank you for the opportunity to serve you.

George S. Hawkins gmsuggestions@dcwater.com

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# Wastewater to Power Plant on Target for 2014

Two years ago, DC
Water broke ground
on a project to convert
wastewater residuals
into combined heat and
power. DC Water will
be the first in North
America to use thermal
hydrolysis to "pressure
cook" the solids left over
after the wastewater
treatment process and
then use anaerobic
digestion to create heat
and electricity, which will



CAMBI thermal hydrolysis vessels – a first in North America

be used to continually power the process and net 10 MW of electricity to be used at Blue Plains Advanced Wastewater Treatment Plant.

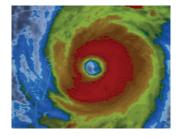
To date, the Cambi™ Thermal Hydrolysis vessels (pictured above) are installed. The four giant digesters will be 100 feet in diameter, and roughly 70 feet high when complete. Two of them have reached that height and the other two are under construction.

Three combustion gas turbines are being installed. After the anaerobic digestion process, the compressed gas from the digesters is injected into the turbines which act like jet engines. Each turbine will turn a generator to create electricity and hot gas will go to a boiler to produce steam. A power plant building will be built and operated by Pepco Energy Systems. The electricity generated at Blue Plains will be independent of the electrical grid and will be able to power about one-third of the wastewater treatment plant. It also can provide back-up power in emergencies.

The biosolids at the end of the process will be a better class material, with more beneficial uses and about half the

# Hurricane Season Begins June I—Be Prepared

As we have seen in recent years, hurricanes pack powerful forces and can cause damage and injury and wreak havoc with utilities. Hurricane season runs from June 1 to November 30, with the



peak season occurring between August and October. District area residents and business owners are urged to protect themselves, their loved ones and their property.

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.
- Clear loose and clogged rain gutters and downspouts.
- 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.
- If damage is extensive, listen to the media for information about water and sewer infrastructure and the safety of your drinking water.
- Call DC Water's 24-hour Command Center for true water and sewer emergencies at (202) 612-3400.

#### Power Plant continued

volume. Since the biosolids now are being trucked out of the plant at DC Water's expense, the reduction in volume is expected to save about \$10 million per year.

The digesters will be finished in 2014, but DC Water will slowly convert from the current process to full-scale digestion over many months. Once the conversion is complete, the Authority expects to save another \$10 million per year on electricity.

# Upgrading Large Water Transmission Mains Causes Road Closures

DC Water and the District Department of Transportation are set to begin construction and replacement of large transmission mains, affecting Bryant Street, NW from 2nd Street to 4th Street. The street in front of the Bryant Street Pumping Station, Washington Metropolitan High School and Howard University's Bethune Dormitory will be excavated for the replacement work.

In all, DC Water will replace more than 5,100 feet of large water pipelines that distribute water from the pumping station to District residents. It's a big project that will last from now until the summer of 2015.

Bryant Street NW from 2nd Street to 4th Street will be closed to through traffic during construction; this portion of the roadway will be open to local traffic. Some traffic stops and delays in the area are anticipated. To avoid delays

during work hours, W Street NW may be used as an alternate route for eastbound travel, and V Street NW may be used as an alternate route for westbound travel.

For more information please contact DC Water Customer Service at (202) 354-3600.



#### What is the Pink Stain in My Sink or Tub?

In a word—bacteria. A thin film, also called biofilm, can be pink, orange, yellow, brown or a variation on these colors. Though it shows up in our bathrooms as a nuisance, the bacteria can be found all around us. It grows into a film where water sits for extended periods. There are rarely health effects from the bacteria itself, but most people want



to be rid of it. The best method for eliminating this pink slime is through vigorous scrubbing and keeping the area dry, if possible.









# WHAT'S ON CONTRACT OF THE STATE OF THE STATE

# General Manager's Message: Drinking Water Quality Report Now Available



Dear Customers,

Every year, DC Water produces a report on our water quality, covering the previous year's performance. There is a full-length edition, which includes many technical specifications, and this year, we created a shorter, summary

document. This summary of the report will be mailed to every home in the District, even those who do not pay a DC Water bill, like apartments. It should be in your mail soon.

If you would like to read the full-length 2013 Drinking Water Quality Report, it is now available online at dcwater.com/waterreport or we can mail you a copy upon request. To request a mailed copy, please call (202) 787-2200.

These reports are a great opportunity to learn how reliable and affordable your drinking water is. 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 provide high quality, great tasting tap water.

DC Water performs thousands of water quality tests each year. You can find these test results, as well as answers to common questions about water quality, at *dcwater.com/waterquality*.



Seorge S. Hawkins

George S. Hawkins gmsuggestions@dcwater.com

#### Lady Bird Ducks Underground

For the Lady Bird watchers, DC Water created a short video showing the lowering of the giant tunnel boring machine, piece by piece, into the shaft where she will begin her critical mission.

"Lady Bird," named for Lady Bird Johnson, environmentalist and First Lady, will



bore the first leg of the tunnel system that will store combined wastewater until it can be treated at Blue Plains. This will reduce combined sewer overflows to the Anacostia River by 98 percent.

Watch Lady Bird duck underground at: youtube.com/watch?v=Sng5Ve4ouF0

Follow her on twitter at: @LadyBird

#### DC Water Supports Pride Parade

On June 8, a dozen DC Water employees, including General Manager George Hawkins, participated in the Capital Pride Parade, marching in the parade, handing out candy and cooling the crowd with super soaker water pistols.



# Children's Water Festival Teaches Value of Water



DC Water co-hosted the third annual Children's Water Drop Festival with Garfield Elementary School on June 11. Wendy the Waterdrop and DC Water staff entertained more than 100 students while teaching the value of water.

Students learned about watershed protection and water conservation through interactive exhibits, a film and activities. The event is held each year at a District school to make students more aware of their water supply and environmental challenges.

#### Vehicle to Aid in Emergency Response

When water or sewer service is interrupted, it is urgent. Sometimes, it's an emergency. When a major repair takes top priority due to widespread outages, public safety or serious risk to property, DC Water personnel may need to be at the scene for days.

A new Mobile Command Center, partially grant-funded, provides facilities for a strategic and coordinated response. It houses a small conference area where interagency heads can collaborate and provides vital communications including laptop docking stations, radios, phones, wi-fi, Ethernet and electric power supply. In addition, it has a camera and streaming video capability.

The Mobile Command Center will be used during extreme weather events and complex water main breaks and sewer repairs.



#### The Sweet Smell of Success



DC Water, the National Park Service and several community groups cut the ribbon June 4 to the first of six odor abatement facilities along the Potomac Interceptor. These buildings will provide relief along this 50-mile long, large-diameter sewer that runs from several points near Washington Dulles International Airport, along the Potomac River to the Potomac Pumping Station in Washington, DC. The wastewater is conveyed to, and treated at, the Blue Plains Advanced Wastewater Treatment Plant.

The interceptor sewer was built in the 1960s, but over the years complaints surfaced about odor coming from vents along the sewer pipe, especially along the scenic C&O Canal. The vents allowed gases to the open air above and were part of the original design to aid in the gravity flow and to keep sewer gases from corroding the pipes.

DC Water's engineers studied the problem and analyzed several solutions, choosing to build the six "odor-scrubbing" buildings. By venting the gases through large amounts of carbon in the facilities, DC Water will be able to remove the majority of the vents. Already, about half have been removed.

This project was more than 15 years in the making, and required more than 40 permits through a dozen agencies, but finally the time has come. The buildings will bring fresher air to the C&O Canal and beyond. The DC site opened June 4, three Maryland facilities will soon be complete and two Virginia buildings start construction later this summer.









# WHAT'S ON COMMITTEE OF THE PROPERTY OF THE PRO

NEWS FOR DC WATER CUSTOMERS | VOL. 14 ISSUE 9

#### General Manager's message: Make a difference this holiday season



Dear Customers,

As the holiday season approaches, I like to think of all the ways that we can help our neighbors in the District. At DC Water, we have several in mind.

Some of our customers need your help. DC Water has an emergency assistance program to help low-income residents in the District. 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.

Hundreds of DC Water employees donate to this program, called 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.

Additionally, DC Water employees participate in other local charitable drives. As you prepare to celebrate with your family, please consider helping others this season. Happy holidays to you and yours,

Deorge 1. Hawkins

George S. Hawkins gmsuggestions@dcwater.com



# When should customers boil water before drinking?



Under normal conditions, there is no need to boil water before using it to cook or drink. On rare occasions, DC Water issues boil water advisories due to a disruption in drinking water service. Boiling water is only necessary if there is a risk of

contamination. Events that may result in boil advisories include large water outages, equipment failures, and natural disasters. In these cases, boiling the water kills potentially harmful organisms and makes it safe for consumption. If an advisory is in effect, customers will be notified through mailings, web alerts, broadcast media (TV/radio), and social media (Twitter/Facebook).

It is important to note that some metals and other water quality contaminants are not removed by boiling. For example, boiling does not remove lead. As a reminder, cold water should always be used for drinking and cooking, even when boiling water. Customers are encouraged to review the annual Drinking Water Quality Report (dcwater.com/drinkingwater) and contact the Drinking Water Division with any water quality concerns at (202) 612-3440. For a printed copy of the water quality report, contact the Office of External Affairs at (202) 787-2200.

#### Stay connected!

DC Water strives to provide timely and accurate customer bills. Sometimes, DC Water may need to access a customer's meter inside their property—for instance, behind a locked gate—and will contact the customer in advance for an appointment.

To contact the customer, DC Water's customer service representatives need a working phone number and/or a valid email address. The Authority can also use this contact info to give important announcements or account updates. Customers can update their account information by contacting the Customer Service Department at (202) 354-3600. It's fast, it's easy and it enhances our service to you.

#### Can the grease!

During the holidays, many people celebrate with traditional meals. All that extra cooking can lead to big problems when people pour grease and oil down the sink. Fats, oils and grease—also known as FOG—can lead to a sewage blockage or a sewer backup, causing property damage, environmental problems, and other health hazards.



FOG gets into the sewers and sticks to the inside of storm and sewer pipes. Over time, it builds up and eventually blocks the pipe, causing sewage backups and overflows. Clogged sewers can lead to overflows into the street which eventually enter the storm drain system. At that point, the overflow may be carried to local waterways, creating health risks for people and marine life.

What should you do instead? Pour grease and oil into a can with a lid. You can store it in your refrigerator or freezer and throw it out in the garbage when it is filled. Restaurants should have grease traps installed and regularly cleaned. For more 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.

#### Avoid frozen pipes this winter

As cold weather approaches, there are steps you can take to help prevent pipes from freezing or breaking. Those that freeze most frequently are the ones exposed to the outside, such as outdoor hose outlets, water sprinkler lines and those in unheated interior areas such as kitchen cabinets, attics, garages, basements and crawl spaces. Before cold weather arrives, you may want to follow these recommendations:

- Remove, drain, and store garden hoses.
- Close the inside valves that control the water supply to outside hose attachments (hose bibs).
- Open the outside hose bibs to allow any water to drain.
- Install a pipe sleeve for water pipes that are not insulated.
   Find them at building supply stores.
- If you go away for an extended time during cold weather, leave the thermostat set above 55 degrees before you leave.
- In severely cold weather, allow cold water to drip from faucets served by exposed pipes. The cold water is still above freezing and will help prevent the pipe from freezing.

  Prepare now for winter weather!

# Spotlight on the Interstate Commission on the Potomac River Basin (ICPRB)

DC Water pumps and distributes drinking water to Washington DC's taps, but did you know that DC Water buys that water, already treated, from the US Army Corps of Engineers Washington Aqueduct? And the Aqueduct gets it from the fast-flowing Potomac River at intake facilities at Great Falls and Little Falls, just north of Washington, DC.



The Aqueduct isn't the only metropolitan area water supplier that gets its drinking water from the Potomac River. Four others do as well. And they all work cooperatively to protect the quality and the quantity of that water through an organization known as the Interstate Commission on the Potomac River Basin (ICPRB).

The ICPRB was established in 1940 by Congress and the basin states, and is served by Commissioners from Maryland, Pennsylvania, Virginia, West Virginia, the District of Columbia, and the federal government. DC Water has a role on two of ICPRB's working groups:

#### Potomac River Drinking Water Source Protection Partnership

DC Water participates with the Potomac River Drinking Water Source Protection Partnership (DWSPP), a voluntary group that arose from a US EPA recommendation to regional utilities that use the Potomac to band together. More than 20 water suppliers and government agencies participate and meet regularly on the challenges to source water quality, such as: emerging contaminants, disinfection byproducts, early warning and emergency response, urban issues (such as roadway salts) and pathogens like cryptosporidium and giardia.

#### ICPRB Cooperative Water Supply Operations (ICPRB Coop)

Utilities that get their water from the Potomac River (MD, VA, DC) coordinate water supply during times of drought. This includes water withdrawals from different sources and releases of reservoir water that are coordinated by ICPRB. The operations allow the utilities to meet their water demands without restriction while providing adequate flows for ecological purposes. The ICPRB also assesses future water demands and system status and participates in emergency planning and preparedness exercises.

Says Carlton Haywood, ICPRB executive director, "The ICPRB is vital to protecting the Potomac River and helping to provide safe drinking water for the region. It's a credit to all involved that the Washington area will have adequate, safe drinking water for decades to come." More information can be found at: *potomacriver.org* 



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

George S. Hawkins, General Manager

Customer Service Department | 810 First Street, NE Washington, DC 20002 | **DCWATER.COM** 





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# CCC Water is life NEWS FOR DC WATER CUSTOMERS | VOL. 14 ISSUE 10

#### General Manager's Message: Partners for the Environment



Dear Customers,

I hope you've noticed our new feature in recent issues of What's On Tap? Each month we are spotlighting organizations that do great work in our communities, particularly to improve

the environment. This month you can read about Casey Trees, a non-profit organization dedicated to growing the tree canopy in the District of Columbia. We've also written about the Anacostia Watershed Society and the Interstate Commission on the Potomac River Basin, and will spotlight more organizations in the coming months.

Our goal is to draw your attention to the many contributions these organizations are making to our quality of life and to the health of our waterways. We consider them partners –their efforts go hand in hand with our improvements in wastewater treatment and the \$2.6 billion investment to reduce Combined Sewer Overflows (CSOs) into the Potomac River, Anacostia River and Rock Creek.

The men and women who work and volunteer for these organizations usually operate out of the limelight, but we hope this feature will give you a better appreciation for their efforts to improve and protect the environment.

George S. Hawkins gmsuggestions@dcwater.com

Leorge 1. Hawkins

# Wipes in the Pipes: The Problem of Not-So-Flushable Wipes

You may have read recent articles, like the one in the *Washington Post*, about baby wipes or personal wipes that are marketed as "flushable," though they actually do not break down in the sewer system. Sewer and wastewater professionals have seen an alarming increase in problems attributable to these products, from damaging pumps to causing clogs in public and private sewer lines. In 2013 alone, DC Water staff spent more than 500 hours

clearing wipes out of sewer

pumps before they could perform routine maintenance. Equipment failure and clogged sewer lines are expensive and in the end, we all pay for them. So please take care to throw wipes, facial tissue, paper towels and other products in the garbage can and not the toilet. Only toilet paper is engineered to break down in the sewer system.

# Wastewater Research Laboratory Gets High-Tech Makeover

At the Blue Plains Advanced Wastewater Treatment Plant, engineers and scientists perform groundbreaking research in wastewater treatment processes. The home to that research—the laboratory building—recently reopened after a two-year overhaul. The original building was constructed when the plant opened in 1937, to house administrative offices.

The renovated building is now an ideal lab—climate-controlled, with a new wing for biosolids research.

The work in the lab serves two purposes. The first is routine sampling or production work that tests samples from the plant to ensure it is running optimally. Second, it houses research teams that are investigating how to decrease energy needs, reduce the carbon footprint, save money and reduce capacity. The lab supports about two dozen students from



colleges and universities from across the nation who are working on DC Water projects for their masters or Ph.D. research.

# DC Water is Proud to Deliver High-Quality Drinking Water



DC Water continuously tests drinking water to ensure that safe, great-tasting water reaches your tap. In a single month, hundreds of water samples are collected across the District. Technicians use portable testing equipment, including two mobile laboratories, to perform on-site water quality tests. Water samples are also analyzed at DC Water's Drinking Water Division facility and at the Washington Aqueduct's laboratory.

The U.S. Environmental Protection Agency (EPA) requires public water systems to test for

more than 90 regulated contaminants. The test results must be reported to EPA and made available to the public. Every year, DC Water includes these results in the yearly water quality report, which can be accessed online or requested in print form. In addition to this monitoring, DC Water performs voluntary water testing in schools, daycares, and research sites around the city. This additional testing helps us to learn more about water quality and to prioritize improvements to the distribution system.

To review the 2013 Annual Drinking Water Quality Report and learn about household water quality tips, visit our website at *dcwater.com/drinking water* or call the Drinking Water Division at (202) 612-3440, Monday through Friday, 8 am to 4:30 pm.

#### HUNA to the Rescue

Leaks in your home can add up quickly on your water bill. Did you know that one leaking toilet can waste more than \$400 of water in a month? (To see how, visit bit.ly/toiletvideo) DC Water created an application, the High Usage Notification Alert (or HUNA), that identifies spikes in a home's water usage. Through automatic meter reading technology, usage is recorded twice daily. When that usage spikes to several times the normal usage, over the course of four days, the app automatically alerts the customer through a phone call, email or text. DC Water has sent 20,308 HUNA alerts in the last 24 months alone. Some customers have been saved from an incredibly high water bill while others have been saved from property damage. One customer was alerted to a leak in the home while on vacation. Sending someone to check on the house saved his property and valuables. Customers are automatically enrolled in HUNA if they provide either a phone number or email address; however, they may also add or change contact information by calling Customer Service at (202) 354-3600 or online at their My DC Water account.

#### Spotlight on Casey Trees

Washington, DC was originally planned to support a lush tree canopy with extensive green spaces and tree-lined boulevards. The District still boasts more green space per capita than any other city in the United



States, but is now at a historical low of 36 percent. The decline encouraged Betty Brown Casey, a longtime area resident, to establish Casey Trees in 2002 with its mission: "To restore, enhance and protect the tree canopy of the Nation's Capital."

More recently, DC Mayor Vincent Gray set a 40 percent tree canopy goal and included it in the *Sustainable DC* Plan. To help realize this goal, Casey Trees implements two programs funded by the District Department of the Environment – *RiverSmart Homes* and *Tree Rebate* – where private property owners can re-tree their lots at a very modest cost. For groups looking to re-tree their property or neighborhoods with 10 or more trees, there is a *Community Tree Planting Program* which provides trees, tools and technical assistance at no cost.

Casey Trees also has online resources to assist in selecting and planting trees, including a tree species library, instructional videos and location guide.

To learn more about Casey Trees and how to support their efforts, consider becoming a Member, Volunteer or advocate for change. Call Casey Trees at (202) 833-4010 or visit *caseytrees.org* 



Photo courtesy of Casey Trees



DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

George S. Hawkins, General Manager

Customer Service Department | 810 First Street, NE Washington, DC 20002 | **DCWATER.COM** 





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# APPENDIX 9-3

**Informational Bulletin** 



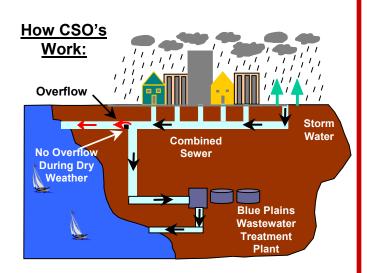
#### **District of Columbia Water and Sewer Authority**

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 2014

#### 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 – 2013

	Monthly Rain Totals in inches				
	Brentwood	Bryant St	Main Pumping	Rock Creek	
Date	Reservoir	Pumping Station	Station	Pumping Station	
Jan	1.81	2.58	2.72	2.08	
Feb	0.57	1.6	1.33	1.62	
Mar	1.79	2.6	2.42	2.35	
Apr	1.44	1.89	2.42	1.85	
May	0.87	1.95	1.75	1.89	
Jun	2.59	8.34	7.85	9.11	
Jul	2.63	2.60	2.86	3.59	
Aug	1.13	1.32	1.5	1.42	
Sep	1.26	1.05	1.05	1.58	
Oct	5.63	5.43	5.49	5.73	
Nov	2.84	2.89	2.76	3.05	
Dec	4.79	4.49	4.76	4.87	
Total	27.35	36.74	36.91	39.14	

#### 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 2014

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 2013 is summarized in Table 10-2:

Table 10-2
Predicted CSO Overflow Volume for 2013

	Predicted CSO Overflow Volume in 2013 (mg)			mg)	
	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total
Anacostia River CSOs	71.77	422.62	103.15	493.96	1,091.5
Potomac River CSOs	21.06	218.77	117.36	151.56	508.75
Rock Creek CSOs	1.17	81.74	85.84	11.46	180.21
Total	94.00	723.13	306.35	656.98	1,780.46

10-3 March 2014

## **APPENDIX 10-1**

# SCADA System – Inflatable Dam Monitoring

## Inflatable Dams & SCADA Sites - Wet Weather Operations January 2013

		January 2013
Inflatable Dam		
Structure No.	Overflow Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	1/15	2 mins
	1/16	35mins
	1/30	20 mins
	1/31	2 mins
15A	1/15	3 hrs, 42 mins
	1/16	3 hrs, 36 mins
	1/30	10 mins
16 (E & W)	None	N/A
24	1/15	2 mins
	1/16	2 mins
	1/30	28 mins
	1/31	21 mins
34	None	N/A
35	1/30	74 mins
	1/31	10 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	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 2013

		rebluary 2013
Inflatable Dam Structure No.	Overflow Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	2/15	6 muns
	2/16	21 mins
	2/26	4 mins
15A	2/26	1 hr, 35 mins
	2/27	2 mins
16 (E & W)	None	N/A
24	2/26	4 mins
34	None	N/A
35	2/26	1 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 2013

		Watch 2013
Inflatable Dam		
Structure No.	Overflow Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	3/6	3 mins
	3/12	21 mins
15A	3/6	5 hrs, 29 mins
	3/12	3 hrs, 36 mins
16 (E & W)	3/12	2 mins,
	3/25	6 hrs,33 mins
24	3/12	11 mins
34	None	N/A
35	3/12	15 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	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 2013

Duration of Overflow (hrs)
N/A
16 mins
10 mins
2 mins
2hrs,13 mins
1 hr, 36 mins
N/A
6 mins
37 mins
N/A
15 mins
16 mins
N/A
ed Duration of Overflow
lk headed. Overflows are no longer
E
lk headed. Overflows are no longer
E
None
Position
Open
•
Open
-

# Inflatable Dams & SCADA Sites - Wet Weather Operations May 2013

		iviay 2013
Inflatable Dam	Overflow	
Structure No.	Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	None	N/A
15A	5/11	2 mins
16 (E & W)	None	N/A
24	5/7	5 mins
	5/11	6 mins
	5/23	10 mins
34	None	N/A
35	5/10	4 mins
	5/11	16 mins
	5/23	18 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 June 2013

		Julie 2013
Inflatable Dam	Overflow	
Structure No.	Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	6/7	5 hrs,33 mins
	6/10	66 mins
	6/23	3 mins
	6/28	115 mins
15A	6/23	2 hrs, 2 mins
	6/28	2 hrs, 35 mins
16 (E & W)	6/7	52 mins
, , ,	6/10	2 hrs, 46 mins
	6/23	2 mins
	6/28	60 mins
24	6/7	42 mins
	6/10	42 mins
	6/23	8 mins
	6/28	42 mins
34	6/7	28 mins
	6/10	55 mins
	6/28	37 mins
35	6/7	86 mins
	6/10	110 mins
	6/23	31 mins
	6/28	60 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 1A	None	This structure has been bulk headed. Overflows are no longer possible.
Outfall Structure 2	None	None
	_	
Outfall Sewer	Operational	Position
Control Gates	Status	
Outfall Sewer	Operational	Open
Control Gate No.	*	•
Outfall Sewer	Operational	Open
Control Gate No.2		

# Inflatable Dams & SCADA Sites - Wet Weather Operations July 2013

		July 2013
Inflatable Dam	Overflow	
Structure No.	Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	7/12	2 hrs, 12 mins
15A	7/12	4 hrs, 40 mins
16 (E & W)	7/1	14 mins
	7/12	53 mins
24	7/1	9 mins
	7/3	2 mins
	7/8	2 mins
	7/12	25 mins
	7/18	2 mins
	7/23	2 mins
34	7/12	32 mins
35	7/3	4 mins
	7/10	9 mins
	7/12	45 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 Control	Operational	Open
Gate No. 1 Outfall Sewer Control	Operational	Open
Gate No.2	Operational	Open

Inflatable Dams & SCADA Sites - Wet Weather Operations\_ August 2013

		troduioi oporanono_riagaot zoro
Inflatable Dam Structure No.	Overflow Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	8/13	20 mins
15A	8/13	1 hr, 11 mins
	8/14	16 mins
16 (E & W)	8/13	24 mins
24	8/13	9 mins
34	8/13	13 mins
35	8/13	8 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 2013

		Sites - Wet Weather Operations_ September 2013
Inflatable Dam	Overflow	
Structure No.	Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	9/12	4 mins
	9/21	48 mins
	9/22	3 mins
15A	9/21	1 hr, 9 mins
	9/22	1 hr, 2 mins
16 (E & W)	9/21	1 hr, 52 mins
24	9/12	14 mins
	9/21	17 mins
34	9/12	14 mins
	9/21	5 mins
35	9/12	18 mins
	9/21	15 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
Outfall Sewer Control	Operational	Position
Gates	Status	1 osmon
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.

#### Inflatable Dams & SCADA Sites - Wet Weather Operations October 2013

		October 2013
Inflatable Dam	Overflow	
Structure No.	Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	10/7	67 mins
	10/10	1 hr, 44 mins
	10/11	7 hrs, 40 mins
	10/12	3 hrs, 6 mins
15A	10/7	3 hrs, 3 mins
	10/10	4 hrs, 9 mins
	10/11	7 hrs, 2 mins
	10/12	11 hrs, 24 mins
16 (E & W)	10/7	1 hr, 58 mins
	10/10	2 hrs, 12 mins
	10/11	4 hrs, 5 mins
	10/12	81 mins
24	10/7	30 mins
	10/10	50 mins
	10/11	71 mins
	10/12	6 mins
34	10/7	6 mins
	10/10	2 mins
	10/11	2 mins
35	10/7	49 mins
	10/10	52 mins
	10/11	63 mins
52	None	N/A
Structures on Outfall	Overflow	
Sewers	Dates 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 None
Outian Structure 2	TAOHE	TNOTIC
Outfall Sewer Control	Operational	Position
Gates	Status	1 osmon
Outfall Sewer Control	Operational	Open
Gate No. 1	Operational	Орен
Outfall Sewer Control	Operational	Open
Gate No.2	Ореганона	Орен
Guic 110.2		

#### Inflatable Dams & SCADA Sites - Wet Weather Operations November 2013

T.		
Inflatable Dam		
Structure No.	Overflow Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	11/25	25 mins
	11/26	3 hrs ,6 mins
15A	11/25	87 mins
	11/26	2 hrs, 45 mins
16 (E & W)	11/25	6 mins
	11/26	29 mins
24	11/25	16 mins
	11/26	38 mins
34	None	N/A
35	11/25	46 mins
	11/26	30 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 December 2013

		December 2013
Inflatable Dam		
Structure No.	Overflow Dates	Estimated Duration of Overflow (hrs)
14 (E & W)	None	N/A
15	12/6	3 mins
	12/9	2 mins
	12/23	3 mins
	12/29	24 mins
15A	12/6	1hour, 29 mins
	12/7	4 hours, 59 mins
	12/9	4 hours, 56 mins
	12/23	39 mins
	12/29	3 hours, 14 mins
16 (E & W)	12/29	51 mins
24	12/6	7 mins
	12/9	13 mins
	12/23	10 mins
	12/29	36 mins
34	None	N/A
35	12/29	2 hours, 11 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
_ 30001 5000000 2	1,0110	11000
Outfall Sewer Control	Operational	Position
Gates	Status	2 000000
Outfall Sewer Control	Operational	Open
Gate No. 1	Sperational	open open
Outfall Sewer Control	Operational	Open
Gate No.2	5 F	- r
	l	

# **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 Inspe	ected: <u>1/18/13</u>	<u> </u>		

Pumping Station		Date	Cond	dition		Work Performed
	Inspector	Inspected	Good	Needs Work	Work Needed	or Schedule for Completion
Bar Racks at O Street Storm Pumps (CSO 010)	СР	1/18	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	1/18	Х			

Inspector:	Claude Price
Date Inspected	d: <u>2/26/13</u>

Pumping Station		Date	Cond	dition		Work Performed
	Inspector	Inspected	Good	Needs Work	Work Needed	Work Performed or Schedule for Completion
Bar Racks at O Street Storm Pumps (CSO 010)	СР	2/26	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	2/26	Х			

Inspector:	Claude Price				
Date Inspected	d:3/14/13_				

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	3/14	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	3/14	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 Stations 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: 4/9/13

Pumping Station		Date	Cond	dition		Work Performed
	Inspector	Inspected	Good	Needs Work	Work Needed	or Schedule for Completion
Bar Racks at O Street Storm Pumps (CSO 010)	СР	4/9	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	4/9	Х			

Inspector:	Claude Price
Date Inspected:	5/17/13

Pumping Station	_	Date	Cond	dition		Work Performed
	Inspector	Inspected	Work Needed	Work Needed	or Schedule for Completion	
Bar Racks at O Street Storm Pumps (CSO 010)	СР	5/17	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	5/17	х			

Inspector:	Claude Price
•	

Date Inspected: \_\_\_\_\_6/25/13 \_\_\_

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	6/25	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	6/25	Х			

Claude Price\_ Inspector: \_

Pumping		Date Inspected	Cond	dition		Work Performed
Station	Inspector		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: 8/15/13

Pumping	Inspector	Date Inspected	Condition			Work Performed
Station			Good	Needs Work	Work Needed	or Schedule for Completion
Bar Racks at O Street Storm Pumps (CSO 010)	СР	8/15	х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	8/15	Х			

Inspector: Claude Price

Date Inspected: 9/18/13

Pumping Station		Date Inspected	Cond	dition		Work Performed
	Inspector		Good	Needs Work	Work Needed	or Schedule for Completion
Bar Racks at O Street Storm Pumps (CSO 010)	СР	9/18	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	9/18	Х			

Inspector: Claude Price

Date Inspected: 10/24/13

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	10/24	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	10/24	Х			

Inspector: Claude Price

Date Inspected: <u>11/15/13</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	11/15	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	11/15	Х			

Inspector: Claude Price

Date Inspected: 12/12/13

Pumping		Date Inspected	Condition			Work Performed
Station	Inspector		Good	Needs Work	Work Needed	or Schedule for Completion
Bar Racks at O Street Storm Pumps (CSO 010)	СР	12/12	Х			
Bar Racks at Main Storm Pumps (CSO 011)	СР	12/12	Х			

# **Appendix 10-3**

# Northeast Boundary Swirl Facility Monitoring Data

Northeast Boundary Swirl Facility – Wet Weather Operations-January 2013

	Approx. Storm	•			Approx. Screenings
	Duration <sup>1</sup>	Total Influent	Total Foul Sewer	Total Effluent	Volume <sup>3</sup>
Date	(Hours)	Volume (mg)	Volume (mg)	Volume <sup>2</sup> (mg)	# of bins (cu ft)
1/15/2013	4.5	39.4	39.4	0.0	32.0
1/15/2013	2.5	5.1	5.1	0.0	24.0
1/16/2013	7.5	10.2	7.0	3.2	12.0
1/30/2013	2.75	29.1	3.7	25.4	96.0
1/31/2013	8	6.5	6.5	0.0	44.0

### 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-February 2013

			•		<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)
2/26/2013	1.5	2.33	2.33	0.0	40
2/27/2013	4	2.00	2.00	0.0	10

- 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility - Wet Weather Operations-March 2013

	Approx. Storm	-		-	Approx. Screenings
	Duration <sup>1</sup>	Total Influent	Total Foul Sewer	Total Effluent	Volume <sup>3</sup>
Date	(Hours)	Volume (mg)	Volume (mg)	Volume <sup>2</sup> (mg)	# of bins (cu ft)
3/6/2013	5	5.00	3.95	1.05	48.0
3/6/2013	8	2.35	2.35	0.0	8.0
3/12/2013	4.75	2.34	2.34	0.0	64.0

### 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-April 2013

			· · ·		
	Approx. Storm				Approx. Screenings
	Duration <sup>1</sup>	Total Influent	Total Foul Sewer	Total Effluent	Volume <sup>3</sup>
Date	(Hours)	Volume (mg)	Volume (mg)	Volume <sup>2</sup> (mg)	# of bins (cu ft)
4/11/2013	6.25	20.2	20.2	0	160
4/19/2013	5	7.2	7.2	0	160
4/20/2013	7	5.2	5.2	0	160

- 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-May 2013

	Approx. Storm	·		•	Approx. Screenings
	Duration <sup>1</sup>	Total Influent	Total Foul Sewer	Total Effluent	Volume <sup>3</sup>
Date	(Hours)	Volume (mg)	Volume (mg)	Volume <sup>2</sup> (mg)	# of bins (cu ft)
5/7/2013	5.5	23.9	23.9	0	84
5/10/2013	5	2.1	2.1	0	120
5/10/2013	5	2.1	2.1	0	8
5/11/2013	4	2.8	2.8	0	136

### 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-June 2013

1 to the dist boundary Swift I dentity - Wet Weather Operations suite 2013							
Date	Approx. Storm Duration <sup>1</sup> (Hours)	Total Influent Volume (mg)	Total Foul Sewer Volume (mg)	Total Effluent Volume <sup>2</sup> (mg)	Approx. Screenings Volume <sup>3</sup> # of bins (cu ft)		
6/2/2013	5.17	8.4	8.4	0	104		
6/3/2013	5.5	1.7	1.7	0	15		
6/6/2013	2.5	3.3	3.3	0	10		
6/7/2013	6.5	14.1	14.1	0	100		
6/7/2013	4.67	10.4	2.3	8.1	100		
6/7/2013	8	4.1	4.1	0	15		
6/10/2013	6.17	7.6	7.6	0	20		
6/10/2013	8.5	15.3	15.3	0	108		
6/11/2013	7.5	3.0	3.0	0	16		
6/13/2013	6.25	2.7	2.7	0	20		
6/18/2013	2.5	1.6	1.6	0	12		
6/23/2013	4.5	6.5	6.5	0	36		
6/26/2013	2.5	2.4	2.4	0	12		
6/28/2013	7.85	13.6	13.6	0	60		
6/29/2013	2	0.7	0.7	0	80		
6/30/2013	4	2.0	2.0	0	15		

- 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility - Wet Weather Operations-July 2013

	Approx. Storm Duration <sup>1</sup>	Total Influent	Total Foul Sewer   Total Effluent		Approx. Screenings Volume <sup>3</sup>
Date	(Hours)	Volume (mg)	Volume (mg)	Volume <sup>2</sup> (mg)	# of bins (cu ft)
7/1/2013	5	4.8	4.8	0.0	8.0
7/3/2013	4	3.8	3.8	0.0	8.0
7/8/2013	1.5	1.4	1.4	0.0	2.0
7/10/2013	2	0.9	0.9	0.0	40.0
7/12/2013	4.5	12.3	3.1	9.2	32.0
7/12/2013	6	2.8	2.8	0.0	8.0
7/18/2013	4	5.7	5.7	0.0	48.0
7/23/2013	3	4.0	4.0	0.0	32.0
7/27/2013	4	2.3	2.3	0.0	20.0

### 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-August 2013

	Approx. Storm Duration <sup>1</sup>	Total Influent	Total Foul Sewer	Total Effluent	Approx. Screenings Volume <sup>3</sup>
Date	(Hours)	Volume (mg)	Volume (mg)	Volume <sup>2</sup> (mg)	# of bins (cu ft)
8/1/2013	6	6.1	6.1	0.0	12
8/12/2013	2.5	2.3	2.3	0.0	12
8/13/2013	12	8.8	8.8	0.0	116
8/14/2013	3	0.7	0.7	0.0	12

- 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 =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-September 2013

	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)
9/12/2013	8	13.9	13.9	0.0	80.0
9/13/2013	4	0.4	0.4	0.0	12.0
9/21/2013	7	19.7	19.7	0.0	80.0
9/22/2013	4	2.4	2.4	0.0	80.0

### Note:

- Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility. 1.
- Calculated as follows: Total Influent Volume Total Foul Sewer Volume.
- 2. 3. One Bin =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-October 2013

	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)
10/7/2013	5.5	34.6	34.6	0.0	160.0
10/7/2013	4	2.4	2.4	2.4 0.0 40	
10/10/2013	7.5	47.4	13.0	34.3	48.0
10/10/2013	8	4.1	4.1	0.0	12.0
10/11/2013	8.5	18.2	18.2	0.0	20.0
10/11/2013	7.5	31.7	31.7	0.0	160.0
10/11/2013	8	42.9	2.3	40.5	80.0

- Approx. length of time influent flow rate was above the 15 mgd threshold for allowing flow through the facility. 1.
- 2. 3. Calculated as follows: Total Influent Volume - Total Foul Sewer Volume.
- One Bin =  $80 \text{ ft}^3$

Northeast Boundary Swirl Facility – Wet Weather Operations-November 2013

Data	Approx. Storm Duration1	Total Influent	Total Foul Sewer	Total Effluent	Approx. Screenings Volume3
Date 11/1/2013	(Hours)	Volume (mg) 18.6	Volume (mg) 18.6	<i>Volume2 (mg)</i> 0.0	# of bins (cu ft) 76.0
11/16/2013	5	17.7	17.7	0.0	52.0
11/18/2013	4.5	3.5	3.5	0.0	128.0
11/26/2013	4	17.6	2.2	15.5	160.0
11/27/2013	7.5	23.6	23.6	0.0	200.0

## 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 =  $80 \text{ ft}^3$ 

Northeast Boundary Swirl Facility – Wet Weather Operations-December 2013

Date	Approx. Storm Duration1 (Hours)	Total Influent Volume (mg)	Total Foul Sewer Volume (mg)	Total Effluent Volume2 (mg)	Approx. Screenings Volume3 # of bins (cu ft)
12/6/2013	3	4.3	4.3	0.0	160.0
12/6/2013	4	1.1	1.1 0.0		8.0
12/9/2013	8	28.9	11.5	17.3	80.0
12/9/2013	8.5	6.6	6.6	0.0	80.0
12/23/2013	8.5	22.2	22.2	22.2 0.0	
12/29/2013	6	34.2	34.2	0.0	108.0
12/29/2013	2	2.0	2.0	0.0	20.0

- 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** =  $80 \text{ ft}^3$

# Appendix 10-4 CSO Overflow Predictions

# Combined Sewer System Model Results Period: January, February & March 2013 SCENARIO: Q1Y2013, April 9, 2013, REVISED APRIL 15, 2013

				Total		Maximum	Minimum
		Number of	CSO	Duration of	Avg Duration	Duration of	Duration of
		Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow
NPDES No.	Description	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
Anacostia CS	ne .						
005	Chicago St and Railroad Station SE	10	1.37	34.00	3.40	10.00	0.75
000	Good Hope Road, West of Nichols	10	1.07	L	I	10.00	0.70
006	Ave.,SE			sepa	rated		
007	13 <sup>th</sup> Street and Ridge Place,SE	2	0.31	1.50	0.75	0.75	0.75
	2nd Street, 300 feet North of N Place,	_	0.01		00	0.1.0	00
009	SE	3	0.44	5.50	1.83	2.75	1.25
	O Street SewagePumping Station, SE	_					
010	(pumped Overflow)	6	14.58	3.50	0.58	1.75	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	3	0.07	2.25	0.75	1.50	0.25
014	6th and M Streets, SE	4	0.61	7.00	1.75	4.00	0.50
015	9th and M Streets, SE	3	0.08	2.50	0.83	1.25	0.25
016	12th and M Streets, SE	1	0.26	1.25	1.25	1.25	1.25
017	14th and M Streets, SE	8	2.39	21.50	2.69	6.25	0.25
	Barney Circle andPennsylvania Ave,						
018	SE	3	0.74	4.50	1.50	2.25	0.50
019	Northeast Boundary - Swirl Effluent	6	50.55	42.00	7.00	14.75	1.50
019	Northeast Bound Swirl Bypass	1	0.37	0.25	0.25	0.25	0.25
	SUBTOTAL		71.77				
Potomac CSO							
003	Bolling AFB	0	0.00	0.00	0.00	0.00	0.00
	23rd Street, North of Constitution Ave,				4.00	4 = 0	
020	NW (Easby Point)	2	0.11	2.00	1.00	1.50	0.50
021	Northeast ofRoosevelt Bridge, NW	4	15.84	7.00	1.75	4.00	0.75
022	27th and K Streets, NW	4	0.21	8.50	2.13	4.75	0.50
024 025	30th and K Streets, NW	3 2	0.60 0.02	5.25 0.75	1.75 0.38	2.50 0.50	0.50 0.25
	31st & K St NW Wisconsin Avenue andK St., NW	0			0.38		
026	•	10	0.00	0.00		0.00	0.00
027 028	Water Street West ofStreet, NW 36th and M Streets, NW	6	3.67 0.48	41.75 10.75	4.18 1.79	12.50 4.00	0.75 0.50
028	Canal Road 1000 feet east of Rock	В	0.48	10.75	1.79	4.00	0.50
029	Creek,NW	2	0.14	0.75	0.20	0.50	0.25
029	SUBTOTAL	2	0.14 <b>21.06</b>	0.75	0.38	0.50	0.25
	SOBIOTAL		21.00				
Rock Creek							
	Pennsylvania Avenue, East Rock					I.	
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						
033	Street,NW	0	0.00	0.00	0.00	0.00	0.00
034	23rd and O Streets, SW	0	0.00	0.00	0.00	0.00	0.00
035	22nd Street south of Q Street, NW	0	0.00	0.00	0.00	0.00	0.00
036	22nd Street South of Q Street, NW	3	0.019	2.25	0.75	1.25	0.25
	Northwest of Belmontand Rock Creek		•		rotod	•	
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						
039	Creek, NW	0	0.00	0.00	0.00	0.00	0.00
	Biltmore Street extended east of						
040	RockCreek, NW	0	0.00	0.00	0.00	0.00	0.00
	Ontario extended and Rock Creek						
041	Parkway	0	0.00	0.00	0.00	0.00	0.00
	· · · · · · · · · · · · · · · · · · ·						

#### District of Columbia Water and Sewer Authority

# **Combined Sewer System Model Results**

# Period: January, February & March 2013 SCENARIO: Q1Y2013, April 9, 2013, REVISED APRIL 15, 2013

		Number of	CSO	Total Duration of	Avg Duration	Maximum  Duration of	Minimum  Duration of
		Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow
NPDES No.	Description	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
220	Harvard Street and RockCreek	(00000000)	rolanie (mg)	(5)	(5)	(5)	(5)
042	Parkway, NW	0	0.00	0.00	0.00	0.00	0.00
-	Adams Mill Road South of Irving	-					
043	Street, NW	0	0.00	0.00	0.00	0.00	0.00
	Kenyon Street and Adams Mill Road,						
044	NW	0	0.00	0.00	0.00	0.00	0.00
	Adams Mill Road and Lamont Street,						
045	NW	0	0.00	0.00	0.00	0.00	0.00
	Park Road south of Piney Branch						
046	Parkway, NW	0	0.00	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	3	1.090	5.50	1.83	3.25	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
050	O Street west of Rock Creek Parkway,			sepa	rated		
053	NW		1		T	ı	I
054	West Side of Rock Creek300 ft. south	0	0.00	0.00	0.00	0.00	0.00
054	of Mass. Ave, NW  Normanstone Drive extended west of	0	0.00	0.00	0.00	0.00	0.00
050		0	0.00	0.00	0.00	0.00	0.00
056	Rock Creek, NW 28th Street extended west of Rock	0	0.00	0.00	0.00	0.00	0.00
057		2	0.06	1.25	0.63	1.00	0.25
007	Creek, NW  Connecticut Avenue and Rock Creek		0.06	1.25	0.03	1.00	0.23
058	Parkway, NW	separated					
060	P St and 26 <sup>th</sup> St, NW	0	0.00	0.00	0.00	0.00	0.00
000	SUBTOTAL	U	1.17	0.00	0.00	0.00	0.00
	JUDIUIAL		1.17				
	TOTAL		94.00				
the://nco.dccr	p.com/sites/10/Docs/05/0501 - Consent [	1 Decrees/130 DS		norts/2013/0	1/[∩1∀2∩13 P	enort revised	15∆nril2012

https://pco.dccrp.com/sites/10/Docs/05/0501 - Consent Decrees/130 DSS/Quarterly Reports/2013/Q1/[Q1Y2013\_Report\_revised15April2013.xls

Corrected CSO data for Rock Creek and Potomac from last 5 quarters due to an error in the CSO predictions model.

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

## Combined Sewer System Model Results Period: April, May, and June 2013 SCENARIO: Q2Y2013, produced July 12, 2013

				Total		Maximum	Minimum
		Number of	CSO	Duration of	Avg Duration	Duration of	Duration of
		Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow
NPDES No.	Description	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
Anacostia CS0	ne.						
005	Chicago St and Railroad Station SE	19	4.91	58.25	3.07	14.50	0.25
003	Good Hope Road, West of Nichols	13	7.51		I	14.50	0.20
006	Ave.,SE			sepa	rated		
007	13 <sup>th</sup> Street and Ridge Place,SE	10	4.43	17.25	1.73	3.75	0.50
	2nd Street, 300 feet North of N Place,			20		00	0.00
009	SE	11	2.83	21.25	1.93	4.75	0.25
	O Street SewagePumping Station, SE						
010	(pumped Overflow)	6	82.08	18.50	3.08	6.75	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)	3	11.38	5.00	1.67	2.50	0.75
013	4th and N Streets, SE	13	3.89	30.50	2.35	8.50	0.25
014	6th and M Streets, SE	10	6.86	30.00	3.00	7.50	0.50
015	9th and M Streets, SE	11	1.05	13.50	1.23	2.75	0.25
016 017	12th and M Streets, SE 14th and M Streets, SE	9	4.14 12.50	15.00 49.00	1.67 4.45	4.00 11.75	0.25 0.75
017	Barney Circle and Pennsylvania Ave,	11	12.50	49.00	4.45	11.75	0.75
018	SE	10	6.92	25.75	2.58	6.50	0.25
019	Northeast Boundary - Swirl Effluent	10	245.24	80.25	8.03	19.75	1.50
019	Northeast Bound Swirl Bypass	6	36.38	5.75	0.96	2.00	0.25
0.10	SUBTOTAL	Ü	422.62	0.70	0.00	2.00	0.20
	1						
Potomac CSO	s						
003	Bolling AFB	0	0.00	0.00	0.00	0.00	0.00
	23rd Street, North of Constitution Ave,						
020	NW (Easby Point)	7	11.75	17.50	2.50	5.25	0.25
021	Northeast ofRoosevelt Bridge, NW	9	127.31	25.50	2.83	7.00	0.50
022	27th and K Streets, NW	12	2.70	28.50	2.38	7.00	0.25
024	30th and K Streets, NW	9	13.43	38.25	4.25	14.25	0.25
025	31st & K St NW	8	0.33	6.25	0.78	1.75	0.25
026	Wisconsin Avenue andK St., NW	0	0.00	0.00	0.00	0.00	0.00
027 028	Water Street West ofStreet, NW 36th and M Streets. NW	28 23	40.69 10.23	182.75 71.25	6.53 3.10	35.25 17.25	0.25 0.25
020	Canal Road 1000 feet east of Rock	23	10.23	71.25	3.10	17.25	0.25
029	Creek,NW	9	12.33	21.75	2.42	9.50	0.25
023	SUBTOTAL	J	218.77	21.75	2.72	3.30	0.20
Rock Creek			<u> </u>				
	Pennsylvania Avenue, East Rock		· · · · · · · · · · · · · · · · · · ·	sepa	rated		·
031	Creek, NW			· .			
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	1.049	37.00	2.85	14.50	0.25
027	Northwest of Belmontand Rock Creek and Potomac Parkway	separated					
037	North of Belmont Road.east of	<del>- </del>					
038	Kalorama Circle, NW	0	0.00	0.00	0.00	0.00	0.00
030	Connecticut Avenue east of Rock	U	0.00	0.00	0.00	0.00	0.00
039	Creek, NW	0	0.00	0.00	0.00	0.00	0.00
009	Biltmore Street extended east of	U	0.00	0.00	0.00	0.00	0.00
040	RockCreek, NW	0	0.00	0.00	0.00	0.00	0.00
5.10	Ontario extended and Rock Creek	Ĭ	3.00	2.00	2.00	0.00	3.00
041	Parkway	0	0.00	0.00	0.00	0.00	0.00
			•	•			

# Combined Sewer System Model Results Period: April, May, and June 2013 SCENARIO: Q2Y2013, produced July 12, 2013

				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	0.11	0.50	0.50	0.50	0.50
	Kenyon Street and Adams Mill Road,						
044	NW	0	0.00	0.00	0.00	0.00	0.00
	Adams Mill Road and Lamont Street,						
045	NW	0	0.00	0.00	0.00	0.00	0.00
	Park Road south of Piney Branch						
046	Parkway, NW	0	0.00	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	14	65.125	54.75	3.91	17.50	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			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	9	15.46	43.50	4.83	19.50	0.25
1	Connecticut Avenue and Rock Creek	Creek separated					
058	Parkway, NW		1		ı	T	
060	P St and 26 <sup>th</sup> St, NW	0	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL		81.74				
0 // TOD/DOO/	TOTAL	1000/0040	723.12				

C:\LTCP\DSS\2013-Q2\[Q2Y2013\_Report\_12July2013.xlsx]Q2Y2013

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

## Combined Sewer System Model Results Period: July, August, and September 2013 SCENARIO: Y2013\_Q3, produced October 4, 2013

				Total		Maximum	Minimum
		Number of	CSO	Duration of	Avg Duration	Duration of	Duration of
		Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow
NPDES No.	Description	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
Anacostia CSC	ne.						
005	Chicago St and Railroad Station SE	12	1.52	22.00	1.83	6.75	0.25
003	Good Hope Road, West of Nichols	12	1.02	I	I	0.75	0.25
006	Ave.,SE			sepa	rated		
007	13 <sup>th</sup> Street and Ridge Place,SE	6	1.24	5.00	0.83	2.75	0.25
	2nd Street, 300 feet North of N Place,			0.00	0.00	20	0.20
009	SE	5	0.59	4.25	0.85	2.50	0.25
	O Street SewagePumping Station, SE						
010	(pumped Overflow)	4	20.10	4.75	1.19	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)	1	2.75	1.50	1.50	1.50	1.50
013	4th and N Streets, SE	7	1.04	6.75	0.96	4.25	0.25
014 015	6th and M Streets, SE 9th and M Streets, SE	5 5	1.81 0.24	7.25	1.45	3.75	0.25
016	12th and M Streets, SE	4	1.25	4.75 4.00	0.95 1.00	2.25 2.50	0.50 0.25
016	14th and M Streets, SE	8	3.60	18.50	2.31	7.25	0.25
017	Barney Circle and Pennsylvania Ave,	0	3.00	10.50	2.51	1.25	0.73
018	SE	6	1.83	6.50	1.08	3.25	0.25
019	Northeast Boundary - Swirl Effluent	6	56.19	21.75	3.63	7.00	0.75
019	Northeast Bound Swirl Bypass	2	10.97	1.75	0.88	1.50	0.25
	SUBTOTAL		103.15				
	1						
Potomac CSO:							
003	Bolling AFB	0	0.00	0.00	0.00	0.00	0.00
	23rd Street, North of Constitution Ave,						
020	NW (Easby Point)	3	4.49	4.50	1.50	3.25	0.50
021	Northeast ofRoosevelt Bridge, NW	4	35.83	6.25	1.56	3.25	0.50
022	27th and K Streets, NW	10	2.16	10.75	1.08	3.75	0.25
024 025	30th and K Streets, NW 31st & K St NW	7 4	3.73 0.18	8.75 2.50	1.25	4.25 1.50	0.25 0.25
	Wisconsin Avenue andK St., NW	0			0.63		
026 027	Water Street West ofStreet, NW	34	0.00 46.00	0.00 213.50	0.00 6.28	0.00 35.25	0.00 0.25
027	36th and M Streets, NW	30	11.08	81.00	2.70	17.25	0.25
020	Canal Road 1000 feet east of Rock	30	11.00	01.00	2.70	17.20	0.25
029	Creek,NW	11	13.89	25.25	2.30	9.50	0.25
020	SUBTOTAL		117.36	20.20	2.00	0.00	0.20
Rock Creek			1				
	Pennsylvania Avenue, East Rock			sepa	rated		
031	Creek, NW		0.00	'		0.00	0.00
032	26th and M Streets, NW	0	0.00	0.00	0.00	0.00	0.00
000	N Street extendedwest of 25th		0.00	0.00	0.00	0.00	0.00
033 034	Street,NW 23rd and O Streets, SW	0	0.00	0.00	0.00	0.00	0.00
034	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	1.140	41.75	2.78	14.50	0.00
	Northwest of Belmontand Rock Creek	10	1.170		I.		0.20
037	and Potomac Parkway	separated					
307	North of Belmont Road,east of						
038	Kalorama Circle, NW	0	0.00	0.00	0.00	0.00	0.00
	Connecticut Avenue east of Rock	_					
039	Creek, NW	0	0.00	0.00	0.00	0.00	0.00
	Biltmore Street extended east of						
040	RockCreek, NW	0	0.00	0.00	0.00	0.00	0.00
	Ontario extended and Rock Creek						
041	Parkway	0	0.00	0.00	0.00	0.00	0.00

#### District of Columbia Water and Sewer Authority

#### Combined Sewer System Model Results Period: July, August, and September 2013 SCENARIO: Y2013\_Q3, produced October 4, 2013

				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	0.21	0.75	0.38	0.50	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	17	68.421	60.50	3.56	17.50	0.25
050	28th Street west of 16th Street, NW	0	0.00	0.00	0.00	0.00	0.00
0=4	Olive Street extended and Rock Creek						
051	Parkway, NW	0	0.00	0.00	0.00	0.00	0.00
050	O Street extended and Rock Creek		0.00	0.00	0.00	0.00	0.00
052	Parkway, NW	0	0.00	0.00	0.00	0.00	0.00
050	O Street west of Rock Creek Parkway, NW			sepa	rated		
053	West Side of Rock Creek300 ft. south		1		I		
054	of Mass. Ave. NW	0	0.00	0.00	0.00	0.00	0.00
054	Normanstone Drive extended west of	U	0.00	0.00	0.00	0.00	0.00
056	Rock Creek, NW	0	0.00	0.00	0.00	0.00	0.00
000	28th Street extended west of Rock	U	0.00	0.00	0.00	0.00	0.00
057	Creek, NW	12	16.07	47.00	3.92	19.50	0.25
007	Connecticut Avenue and Rock Creek	14	10.07		I	19.00	0.20
058	Parkway, NW	separated					
060	P St and 26 <sup>th</sup> St, NW	0	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL		85.84				
	TOTAL		306.35				

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

# Combined Sewer System Model Results Period: October, November, and December 2013 SCENARIO: Y2013\_Q4, produced January 6, 2014

		Number of Overflows	CSO Overflow	Total Duration of Overflow	Avg Duration of Overflow	Maximum Duration of Overflow	Minimum Duration of Overflow	
NPDES No.	Description	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)	
Anacostia CS0								
005	Chicago St and Railroad Station SE	12	4.91	90.25	7.52	23.00	0.50	
000	Good Hope Road, West of Nichols Ave.,SE	separated						
006 007	13 <sup>th</sup> Street and Ridge Place,SE	6	2.98	17.00	2.02	E 50	0.25	
007	2nd Street, 300 feet North of N Place,	В	2.90	17.00	2.83	5.50	0.25	
009	SE	20	2.51	45.75	2.29	7.00	0.25	
	O Street SewagePumping Station, SE							
010	(pumped Overflow)	7	133.65	31.75	4.54	16.50	0.25	
	South of Main Sewage Pumping	_						
011	Station, SE (pumped overflow)	0	0.00	0.00	0.00	0.00	0.00	
011a	South of Main SewagePumping Station, SE (gravity overflow)	0	0.00	0.00	0.00	0.00	0.00	
Ulla	North of Main SewagePumping	U	0.00	0.00	0.00	0.00	0.00	
012	Station, SE (Tiber Creek)	5	8.10	7.50	1.50	2.50	0.50	
013	4th and N Streets, SE	11	5.41	49.00	4.45	13.25	0.25	
014	6th and M Streets, SE	6	8.57	40.00	6.67	20.50	0.25	
015	9th and M Streets, SE	5	0.35	11.75	2.35	4.75	1.25	
016	12th and M Streets, SE	5	2.36	14.75	2.95	5.75	2.00	
017	14th and M Streets, SE	9	13.54	73.50	8.17	27.25	2.00	
018	Barney Circle andPennsylvania Ave, SE	5	5.95	30.25	6.05	9.25	3.50	
019	Northeast Boundary - Swirl Effluent	11	283.70	83.00	7.55	40.25	0.25	
019	Northeast Bound Swirl Bypass	4	21.93	3.75	0.94	1.75	0.50	
	SUBTOTAL		493.96				0.00	
	1							
Potomac CSO								
003	Bolling AFB	0	0.00	0.00	0.00	0.00	0.00	
000	23rd Street, North of Constitution Ave,	_	0.00	00.50	4.40	0.00	0.75	
020 021	NW (Easby Point)  Northeast ofRoosevelt Bridge, NW	5 6	9.33 112.83	20.50 30.50	4.10 5.08	6.00 9.25	2.75 1.25	
021	27th and K Streets, NW	10	1.18	29.25	2.93	10.00	0.25	
024	30th and K Streets, NW	6	11.93	40.00	6.67	21.00	0.25	
025	31st & K St NW	4	0.06	2.50	0.63	1.00	0.50	
026	Wisconsin Avenue andK St., NW	0	0.00	0.00	0.00	0.00	0.00	
027	Water Street West ofStreet, NW	13	13.44	127.75	9.83	36.00	0.75	
028	36th and M Streets, NW	13	1.65	36.75	2.83	9.25	0.25	
	Canal Road 1000 feet east of Rock	_					4.00	
029	Creek,NW SUBTOTAL	5	1.15 <b>151.56</b>	7.00	1.40	2.00	1.00	
	SUBTUTAL		151.56					
Rock Creek								
	Pennsylvania Avenue, East Rock			sepa	rated			
031	Creek, NW			· .				
032	26th and M Streets, NW	0	0.00	0.00	0.00	0.00	0.00	
022	N Street extendedwest of 25th		0.00	0.00	0.00	0.00	0.00	
033 034	Street,NW 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	5	0.139	18.00	3.60	5.75	2.50	
	Northwest of Belmontand Rock Creek		•					
037	and Potomac Parkway			sepa	rateu			
	North of Belmont Road,east of							
038	Kalorama Circle, NW	0	0.00	0.00	0.00	0.00	0.00	
000	Connecticut Avenue east of Rock	_	0.00	0.00	0.00	0.00	0.00	
039	Creek, NW Biltmore Street extended east of	0	0.00	0.00	0.00	0.00	0.00	
040	RockCreek, NW	0	0.00	0.00	0.00	0.00	0.00	
<b>■</b> ∪ <del>+</del> ∪		U	0.00	0.00	0.00	0.00	0.00	
	Ontario extended and Rock Creek							

#### District of Columbia Water and Sewer Authority

### Combined Sewer System Model Results Period: October, November, and December 2013 SCENARIO: Y2013\_Q4, produced January 6, 2014

				Total		Maximum	Minimum
		Number of	CSO	Duration of	Avg Duration	Duration of	Duration of
		Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow
NPDES No.	Description	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
	Harvard Street and RockCreek						
042	Parkway, NW	0	0.00	0.00	0.00	0.00	0.00
	Adams Mill Road South of Irving						
043	Street, NW	0	0.00	0.00	0.00	0.00	0.00
	Kenyon Street and Adams Mill Road,						
044	NW	0	0.00	0.00	0.00	0.00	0.00
	Adams Mill Road and Lamont Street,						
045	NW	0	0.00	0.00	0.00	0.00	0.00
	Park Road south of Piney Branch						
046	Parkway, NW	0	0.00	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
0.40	Dia and Danas de and Laurant Otto at ANA/	_	0.047	07.00	5.40	7.50	0.05
049	Piney Branch and LamontStreet, NW 28th Street west of 16th Street, NW	5 0	9.817	27.00	5.40	7.50	3.25
050	Olive Street extended and Rock Creek	U	0.00	0.00	0.00	0.00	0.00
051	Parkway, NW	0	0.00	0.00	0.00	0.00	0.00
051	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
032	O Street west of Rock Creek Parkway,	U	0.00	0.00	0.00	0.00	0.00
053	NW			sepa	rated		
000	West Side of Rock Creek300 ft. south						
054	of Mass. Ave, NW	0	0.00	0.00	0.00	0.00	0.00
001	Normanstone Drive extended west of	Ŭ	0.00	0.00	0.00	0.00	0.00
056	Rock Creek, NW	0	0.00	0.00	0.00	0.00	0.00
	28th Street extended west of Rock	<u> </u>	0.00	0.00	0.00	0.00	0.00
057	Creek, NW	5	1.51	25.50	5.10	12.25	1.75
	Connecticut Avenue and Rock Creek	-	1		I		
058	Parkway, NW	separated					
060	P St and 26 <sup>th</sup> St, NW	0	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL		11.46				
	TOTAL		656.98				

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

# Year 2013 Nine Minimum Controls Annual Report For Combined Sewer System



# DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

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