### QUARTERLY OPERATIONS REPORT

### DISTRICT OF COLUMBIA

### COMBINED SEWER OVERFLOW FACILITIES

### SECOND QUARTER, FY 2019

Prepared By:

D.C. Water and Sewer Authority Department of Sewer Services  $2^{nd}$  & N Streets, SE Washington, D.C. 20003



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

## Monthly Operations Report For Combined Sewer System

Month: April 2019

### Prepared By:

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

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

#### Monthly Operations Report for Combined Sewer System Month: April 2019

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#### 1. INTRODUCTION

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

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

#### 2. OPERATION AND MAINTENANCE

#### 2.1 Regulators

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

				Со	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
$2^{1}$	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	N/A				
41	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	N/A				
5 <sup>1</sup>	Poplar Point Pumping Station	004	N/A				
6	Chicago Street and Railroad Ave, SE	005	04/08/19	*			
7	W Street and Railroad Ave, SE	005	04/08/19	*			
81	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13 <sup>th</sup> Street and Ridge Place, SE (Diversion Structure)	007	04/08/19	*			
9a	13 <sup>th</sup> Street and Ridge Place, SE (Regulator Structure)	007	04/08/19	*			
9b	11 <sup>th</sup> Street Bridge and DC 295 SB (CSO-007 Diversion Chamber)	007	04/29/19	*			
11	"O" Street Pumping Station	011(a)	04/26/19	*			
12	Storm Pump Discharge at Main Pumping Station	011	04/22/19	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	04/26/19	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	04/18/19	*			
15	South Capitol and E Streets	010	04/08/19	*			
15a	Half and L Streets, SE	010	04/18/19	*			
15b	South Capitol and I Streets	010	04/25/19	*			
15c	South Capitol and I Streets	010	04/25/19	*			

Table 2-1Regulator Structures

				Co	ondition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
16	North of Main Sewage Pumping Station	012	04/08/19	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	04/01/19	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE (Side Overflow Weir)	013	04/25/19	*			
17b	4 <sup>th</sup> and N Streets, SE, Both Extended (CSO-013 Diversion Chamber)	013	04/01/19	*			
18	6 <sup>th</sup> and M Streets, SE (Diversion and Overflow Structure)	014	04/23/19	*			
18a	Tingey Street SE and 5 1 / 2 Street SE (CSO-014 Diversion Chamber)	014	04/01/19	*			
19	9 <sup>th</sup> and M Streets, SE	015	04/10/19	*			
19a	9 <sup>th</sup> and M Streets, SE	015	04/10/19	*			
19b	9 <sup>th</sup> and M Streets, SE (Diversion Chamber)	015	04/10/19	*			
19c	9 <sup>th</sup> and M Streets, SE (Diversion Chamber)	015	04/10/19	*			
20	12 <sup>th</sup> and M Streets, SE	016	04/10/19	*			
20a	12 <sup>th</sup> and M Streets, SE	016	04/10/19	*			
20b	12 <sup>th</sup> and M Streets, SE (CSO-016 Diversion Chamber)	016	04/10/19	*			
21	14 <sup>th</sup> and M Streets, SE	017	04/10/19	*			
21a	14 <sup>th</sup> and M Streets, SE (CSO-017 Diversion Chamber)	017	04/10/19	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	04/26/19	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	04/26/19	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	04/26/19	*			
22d	Kentucky Ave and Potomac Street, SE	018	04/09/19	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	04/09/19	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	04/17/19	*			
24a	East Capitol St, west of RFK stadium	019	04/17/19	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	04/17/19	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	04/17/19	*			
30	17 <sup>th</sup> and D Streets, NW	020	04/17/19	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	04/17/19	*			
33	10 <sup>th</sup> and F Streets, NW	020	04/17/19	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	04/18/19	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	04/17/19	*			
35	Northeast of Roosevelt Bridge, NW	021	04/23/19	*			
36	27 <sup>th</sup> and I Streets, NW	022	04/17/19	*			
36a	New Hampshire Ave and Eye Street, NW	022	04/17/19	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	04/08/19	*			

				Co	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
36d	17 <sup>th</sup> and L Streets, NW	022, 034	04/08/19	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	04/08/19	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	04/08/19	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	04/17/19	*			
38	29 <sup>th</sup> and K Streets, NW	024	04/01/19	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	04/01/19	*			
39a	30 <sup>th</sup> and K Streets, NW	024	04/01/19	*			
39b	30 <sup>th</sup> and K Streets, NW	024	04/01/19	*			
41b	31 <sup>st</sup> and K Streets, NW	025	04/01/19	*			
41c	31 <sup>st</sup> and K Streets, NW	025	04/01/19	*			
42	Wisconsin Ave and K Street, NW	026	04/01/19	*			
43	Potomac and Water Streets, NW	027	04/01/19	*			
43a	Potomac and Water Streets, NW	027	04/01/19	*			
44	Water Street, west of Potomac St, NW	027	04/01/19	*			
45	36 <sup>th</sup> and M Streets, NW	028	04/08/19	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	04/08/19	*			
47	38th Street and Reservoir Road, NW	029	04/08/19	*			
47a	37 <sup>th</sup> and T Streets, NW	029	04/08/19	*			
47b	37 <sup>th</sup> and T Streets, NW	029	04/08/19	*			
47c	38 <sup>th</sup> and W Streets, NW	029	04/08/19	*			
49 <sup>1</sup>	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	04/22/19	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	04/22/19	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	04/23/19	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	04/23/19	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	04/23/19	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	04/23/19	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	04/09/19	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	04/09/19	*			
54	23 <sup>rd</sup> and O Streets, NW	034	04/12/19	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	04/12/19	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	04/12/19	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	04/12/19	*			

				Co	ondition		
Structure		Associated NPDES	Date		Needs	1	
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	04/12/19	*			
58 <sup>1</sup>	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	04/08/19	*			
60	Connecticut Ave, east of Rock Creek, NW	039	04/08/19	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	04/08/19	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	04/10/19	*			
63	Harvard Street and Rock Creek Parkway, NW	042	04/10/19	*			
64	Adams Mill Road, south of Irving Street, NW	043	04/10/19	*			
65	Kenyon Street and Adams Mill Road, NW	044	04/10/19	*			
65a	Kenyon Street and Adams Mill Road, NW	044	04/10/19	*			
66	Adams Mill Road and Lamont Street, NW	045	04/10/19	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	04/10/19	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	04/10/19	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	04/10/19	*			
70	Piney Branch Parkway, west of 16th Street, NW	049	04/10/19	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	04/01/19	*			
71	28th Street, west of Rock Creek Parkway, NW	050	04/01/19	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	04/12/19	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	04/12/19	*			
73	O Street Extended and Rock Creek Parkway, NW	052	04/12/19	*			
74 <sup>1</sup>	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	04/09/19	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	04/09/19	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	04/09/19	*			
$78^{1}$	28th Street Extended, west of Rock Creek, NW	057	N/A				
79 <sup>1</sup>	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	04/12/19	*			
84a	26 <sup>th</sup> and P Streets, NW	060	04/12/19	*			
86	Diversion Chamber and Vortex Drop at First and Channing St, NW (First St Tunnel)	019	04/24/19	*			
88	Flagler and Adams St. NW (First St Tunnel)	019	04/24/19	*			
89	First and V St, NW (First St Tunnel)	019	04/24/19	*			
90	First and V St, NW (First St Tunnel)	019	04/24/19	*		1	

				Co	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
91	First and V St, NW (First St Tunnel)	019	04/24/19	*			
92	CSO 019 Diversion Near Eastside PS (Anacostia River Tunnel)	019	04/30/19	*			
93	CSO 018 Diversion Near Barney Circle (Anacostia River Tunnel)	018	04/26/19	*			
95	M Street Approach Channel M and Water St SE (Anacostia River Tunnel)	015, 016, 017	04/10/19	*			
96	CSO 007 Shaft at 11 <sup>th</sup> St Bridge and DC I-295 SB Diversion Facilities (Anacostia River Tunnel)	007	04/25/19	*			
97	CSO 005 Diversion at Chicago St Trunk Sewer, I295 SB (Anacostia River Tunnel)	005	04/25/19	*			
98	Main Pumping Station Diversions (Anacostia River Tunnel)	009 - 012	04/29/19	*			
99	CSO 009 and 011a Diversion Facilities (Anacostia River Tunnel)	009, 011a	04/18/19	*			
100	CSO 012 Diversion Facilities (Anacostia River Tunnel)	012	04/18/19	*			
101	Main Outfall Sewer Diversion Chamber (Anacostia River Tunnel)	N/A	04/26/19	*			
102	Anacostia Main Interceptor Diversion Chamber	N/A	04/26/19	*			
103	Poplar Point PS Emergency Overflow Chamber (Anacostia River Tunnel)	N/A	04/26/19	*			
104	Poplar Point PS Discharge Chamber	N/A	04/26/19	*			
105	Potomac Outfall Sewer Diversion Chamber (Anacostia River Tunnel)	003A	04/26/19	*			

Notes:

1. Noted structures no longer function as a combined sewer overflow regulator structure.

### 2.2 Outfalls, Tide Gates and CSO Signs

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

# Table 2-2Outfalls and Tide Gates

				Outfall ndition	Tia Ga Pres	te		le Gate ndition	CS	O Sign	
NPDES		Date		Needs				Needs		Needs	
Outfall	Location	Inspected	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
0031	Bolling Air Force Base, at Giavanolli and Chanute, SW	N/A									
003a	Joint Base Anacostia Bolling, Macdill and Arnold Ave SW	04/26/19	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	04/29/19	*		*		*		*		
0061	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	04/29/19	*		*		*		*		
009	O St. Sewage Pumping Station, SE	04/22/19	*		*		*		*		
	O St. Sewage Pumping Station, SE	04/22/19	*			*			*		
	Main Sewage Pumping Station, SE	04/22/19	*			*			*		
011(a)	Main Sewage Pumping Station, SE	04/22/19	*		*		*		*		
012	Main Sewage Pumping Station, SE	04/22/19	*		*		*		*		
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	04/22/19	*		*		*		*		
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	04/22/19	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	04/22/19	*			*			*		
016	12th and O Streets, SE	04/22/19	*		*		*		*		
017	M and Water Street, SE	04/22/19	*		*		*		*		
018	East of Barney Circle & South of Pennsylvania Avenue Bridge, SE	04/22/19	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility & D.C. General Hospital	04/30/19	*		*		*		*		
019a	Adjacent to Service Drive behind swirl facility & D.C. General Hospital (Tunnel Overflow Structure)	04/30/19	*		*		*		*		
020	Rock Creek Parkway and Independence, NW	04/11/19	*		*		*		*		
021	Rock Creek Parkway and C St., NW	04/11/19	*		*		*		*		
022	Rock Creek Parkway and G St., NW	04/11/19	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW <sup>1</sup>	04/11/19	*		*		*		*		
025	South of 31st and K Streets, NW	04/11/19	*		*		*		*		
026	Wisconsin Avenue and Water Street, NW	04/11/19	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	04/11/19	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	04/11/19	*			*			*		
029	Adjacent to C&O Canal, aligned with 38th St. NW	04/11/19	*			*			*		
0311	Rock Creek Pkwy & Pennsylvania Avenue, NW	N/A									
032	26th and M Street, NW.	04/22/19	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	04/22/19	*		*		*		*		

					Tie	de					
				outfall	Ga			le Gate			
			Co	ndition	Pres	ent?	Co	ndition	CS	O Sign	
NPDES		Date		Needs				Needs		Needs	
Outfall	Location	Inspected	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
034	Just west of St. Francis Jr. High and north of N St., NW	04/12/19	*			*			*		
035	P St. Bridge and Rock Creek Parkway	04/12/19	*			*			*		
036	22nd Street, South of Q Street NW.	04/11/19	*		*		*		*		
0371	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	04/08/19	*		*		*		*		
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	04/08/19	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	04/08/19	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	04/11/19	*		*		*		*		
042	Harvard St. and Beach Dr NW.	04/11/19	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	04/11/19	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	04/11/19	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	04/11/19	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	04/10/19	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	04/10/19	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	04/10/19	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	04/10/19	*		*		*		*		
050	Rock Creek Parkway and L St., NW	04/01/19	*		*		*		*		
051	Across Rock Creek Pkwy, aligned with Olive St., NW.	04/29/19	*		*		*		*		
052	Between P & Penna. Ave Bridges, aligned with O Street, NW.	04/29/19	*		*		*		*		
053 <sup>1</sup>	Q St. Bridge and Rock Creek Parkway, NW.	N/A									
054	Massachusetts Ave & Rock Creek Parkway, NW.	04/09/19	*		*		*		*		
056	Normanstone Dr. and Rock Creek Parkway, NW.	04/09/19	*		*		*		*		
057 <sup>1</sup>	28th Street and Rock Creek Parkway, NW	N/A									
058 <sup>1</sup>	Connecticut Ave & Rock Creek Parkway, NW.	N/A									
060	North of P St. Bridge & Rock Creek Pkwy, NW	04/11/19	*		*		*		*		

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

### 2.3.1 Pumping Stations

Pumping station operations are summarized in the table below.

				Pumping Stat	tions – Inspections	and Equipment in Servic	e	
Pumping	No. of	No.	No.	Screens or Pumps			Work Order	
Station	Inspections	Screens	Pumps	Out of Service	Dates	Reason	Number	Schedule to Restore to Service
Main	30	3	4	None				
					-	-	-	-
Eastside	1	2	4	None			_	
					_			
Poplar Point	1	2	4	None	-	-	-	-
Potomac	30	4	5	None	_			

 Table 2-3

 Pumping Stations – Inspections and Equipment in Servic

Notes:

Pumping Stations – Preventive Maintenance							
	Date	Type of Preventive Maintenance	Work Order				
Pumping Station	Performed	$Performed^{l}$	Number	Comments			
Main	4/08/19	Group A	19-293905	Add oil, grease bearings and replace packing if needed.			
O St	4/29/19	Group A	19-372222	Add oil, grease bearings and replace packing if needed.			
Eastside	4/13/19	Group A	19-305408	Add oil, grease bearings and replace packing if needed.			
Poplar Point	4/28/19	Group A	19-291576	Add oil, grease bearings and replace packing if needed.			
Potomac	4/15/19	Group A	19-305605	Add oil, grease bearings and replace packing if needed.			
Rock Creek	4/27/19	Group A	19-326978	Add oil, grease bearings and replace packing if needed.			
Upper Anacostia	4/13/19	Group A	19-293919	Add oil, grease bearings and replace packing if needed.			
Earl Place	4/27/19	Group A	19-325854	Add oil, grease bearings and replace packing if needed.			
1st Street Tunnel Dewatering	4/28/19	Group B	19-414001				

 Table 2-4

 Pumping Stations – Preventive Maintenance

Notes:

 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

- 2. Group B consists of:
  - a. Inspect and manually run CSO Pumps
  - b. Generator:
    - i. Inspection operation and test, inspect oil level, inspect coolant level
  - c. MCC:
    - i. Test gas monitoring system
    - ii. Inspect and test level indicators
  - d. Valve Vault
    - i. Lubricate knife gate valve stem and stem nut
    - ii. Flush air and vacuum release valve

		I umph	ig Stations – I unipage				
		nitary npage	Screenings Collected (tons) <sup>1</sup>	Pumpage of CSO from First Street Tunnel			
		1.0		back to Sewer System			
	Total	Daily Average		Date	Volume (mg)		
Pumping	Wastewater	Wastewater					
Station	( <i>mg</i> )	(mg)					
Main <sup>1,2</sup>	1337.87	44.60	N/A	N/A	N/A		
O St <sup>1,2</sup>	127.01	4.38	N/A	N/A	N/A		
Eastside	113.11	3.77	N/A	N/A	N/A		
Poplar Point	331.49	11.05	N/A	N/A	N/A		
Potomac	4393.47	146.45	N/A	N/A	N/A		
Rock Creek	135.44	4.51	N/A	N/A	N/A		
Upper Anacostia	46.26	1.54	N/A	N/A	N/A		
Earl Place	0.298	0.010	N/A	N/A	N/A		
1st Street Tunnel	N/A	N/A	N/A	4/05/19	0.17		
Dewatering				4/29/19	0.16		

Table 2-5 Pumping Stations – Pumpage

#### Notes:

1. Screenings collected from the Main and O Street Pumping Stations are combined from the sanitary flow and combined sewer overflows, due to the design of the screening system that consists of vertical trash racks, with no mechanical cleaning. Therefore, quantification of captured screening materials, specifically from combined sewer overflows, is not feasible.

2. Flow meters have been installed in accordance with NPDES Permit No. DC002199 to record CSO discharges from Main and O Street Pumping Stations. This data is reported via Discharge Monitoring Reports submitted to the EPA on a monthly basis. A summary of metered and modeled CSO discharges is included in Section 5.

#### 2.4 Inflatable Dams and SCADA System

DC Water operates and maintains nine inflatable dams at seven different locations. Table 2-6 summarizes the date(s) the inflatable dams were inspected, and their operational status and condition. The inflatable dams consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflows occur. The effect of the installation is to retain a greater volume of combined sewage flow resulting from low to moderate intensity storms by maximizing storage within the CSS. During higher intensity storms, when the full carrying capacity of the overflow conduit is required to prevent upstream flooding, the dam is deflated automatically. Inflatable dam operations are summarized below:

Inflatable Dam Structure No	Date Inspected	Was Dam Out of Service During the Month?	Dates out of Service	Reason	Schedule to Restore to Service
14 - East	4/18/19	No	N/A	N/A	N/A
14 - West	4/18/19	No	N/A	N/A	N/A
15	4/18/19	No	N/A	N/A	N/A
15A	4/18/19	No	N/A	N/A	N/A
16 - East	4/18/19	No	N/A	N/A	N/A
16 - West	4/18/19	No	N/A	N/A	N/A
34	4/18/19	No	N/A	N/A	N/A
35	4/23/19	No	N/A	N/A	N/A
52	4/23/19	No	N/A	N/A	N/A

 Table 2-6

 Inflatable Dams – Inspections and Equipment in Service

Notes:

#### Table 2-7

Inflatable Dam Structure No.	Overflow Dates	Estimated Duration of Overflow
14 (E & W)	None	N/A
15	None	N/A
15A	None	N/A
16 (E & W)	None	N/A
34	04/23/19	1 hrs. 4 mins
35	04/13/19	0 hrs. 15 mins
	04/23/19	0 hrs. 27 mins
52	None	N/A
Structures on Outfall Sewers	<b>Overflow Dates</b>	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	N/A
Outfall Sewer Control Gates	<b>Operational Status</b>	Position
Outfall Sewer Control Gate No.1	Operational	Open
Outfall Sewer Control Gate No.2	Operational	This structure has been bulk headed. Overflows are no longer possible
Outfall Sewer Control Gate No.2	Operational	This structure has been bulk headed. Overflows are no longer possible

Inflatable Dams & SCADA Sites - Wet Weather Operations

Notes:

#### 3. DRY WEATHER OVERFLOWS

There was no dry weather combined sewer overflow during April 2019.

#### 4. SOLIDS AND FLOATABLES CONTROL

#### 4.1 Catch Basin Cleaning

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

				Inspections	5			Clea	ning		
				Total	Total						
				Anacostia	Anacostia	CBs Clear	ned Thru	CB's C	leaned	Total CBs	s Cleaned
				CBs	CBs	Last N	lonth	This N	Aonth	This Year to Date	
			CBs in	Inspected	Inspected						
		CBs in	Anacostia	Once this	Twice this						
Ward	Total CBs	CSS	CSS	Year	Year	Total	In CSS	Total	In CSS	Total	In CSS
1	1449	1426	650	590	19	42	42	4	4	46	46
2	2792	2642	471	132	1	100	47	21	21	121	68
3	3687	187	0	0	0	58	1	1612	0	1670	1
4	3495	1723	0	0	0	276	9	920	3	1196	12
5	4007	1769	1678	52	6	77	54	13	11	90	65
6	3323	2673	2669	1640	63	566	151	16	12	582	163
7	3785	43	42	22	2	1974	6	8	0	1982	6
8	2832	212	210	6	0	1695	9	57	0	1752	9
Grand Total	25370 <sup>1</sup>	10675 <sup>1</sup>	<b>5720</b> <sup>1</sup>	2442	91	4788	319	2651	51	7439	370
% Cleaned/Inspected				43%	2%					29%	3%
to Date											

## Table 4-1Catch Basin Cleaning

1. The number of catch basins in our service area changes with the ongoing connections and abandonments to the sewer infrastructure.

#### 4.2 BMP Demonstration for Solid and Floatable Control

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

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

## Table 4-2BMP Demonstration Projects – Report

Facility	Date Inspected	Condition	Work Needed	Work performed	Material Removed (LB)
Netting System CSO 018	4/2/2019	Good	Replace nets	Routine cleaning	None
	4/17/2019	Good	Replace nets	Nets replaced	50 pounds
Bar Rack CSO 040	4/8/2019	Good	None	Routine Cleaning	(1)
Bar Rack CSO 041	4/11/2019	Good	None	Routine Cleaning	(1)

Notes:

(1) System was designed so that captured solids and floatables are conveyed to Blue Plains for treatment.

#### 4.3 Anacostia River Floating Debris Removal Program

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

Program Operation	5-day work week, excluding holidays, weather permitting
Work Days this month:	23
Days not Operating	7
Reason not Operating	Maintenance, wind, low water levels, lightning.
# Skimmer in Fleet	4 Skimmers
# Skimmers Out of Service	1 Skimmer
Dates	B33: 4/1 - 4/15.
Reason	B33: metal fatigue fractures.
Plan to Restore to Service	B33: Returned to operations on 4/15.
Amount Material Collected	40 tons this month. Calendar year to date 130 tons.
Nature of Material	Bottles, cans, natural debris and plastics.

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

#### 4.4 CSS Litter Control

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

No Activity this month.

#### 5. MONITORING

#### 5.1 Condition Report Bar Racks at Main and O Street Storm Pumps

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

# Table 5-1Bar Racks at Main & O Street Pumping Stations

### Inspector: Keith Watts

		Date	Cond	lition	Work Order		Work Performed or
Pumping Station	Pumping Station Inspector		Good	Needs Work	Number	Work Needed	Schedule for Completion
Bar Racks at O							
Street Storm	KW	4/28/19	Х		19-373341		
Pumps (CSO 010)							
Bar Racks at Main							
Storm Pumps	KW	4/28/19	Х		19-373334		
(CSO 011)							

#### 5.2 Rain Data

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

Date	Brentwood Pumping Station	Bryant Street Pumping Station	Main Pumping Station	Rock Creek Pumping Station	National Airport
4/1/2019	0	0	0	0	0
4/2/2019	0	0.01	0.02	0.01	0.04
4/3/2019	0	0	0	0	0
4/4/2019	0	0	0	0	0
4/5/2019	0.02	0.04	0.06	0.06	0.09
4/6/2019	0	0	0	0	0
4/7/2019	0	0	0	0	0
4/8/2019	0	0	0.01	0	0.03
4/9/2019	0.02	0.04	0.01	0.06	0.01
4/10/2019	0	0	0	0	0
4/11/2019	0	0	0	0	0
4/12/2019	0	0.06	0.02	0.04	0.05
4/13/2019	0.59	0.52	0.30	0.64	0.37
4/14/2019	0	0	0	0	0
4/15/2019	0.50	0.28	0.70	0.31	0.72
4/16/2019	0	0	0	0	0
4/17/2019	0	0	0	0	0
4/18/2019	0	0	0	0	0
4/19/2019	0.14	0.24	0.22	0.28	0.31
4/20/2019	0	0	0	0	0
4/21/2019	0	0	0	0	0
4/22/2019	0	0	0	0	0
4/23/2019	0	0	0	0	0
4/24/2019	0	0	0	0	0
4/25/2019	0	0	0	0	0
4/26/2019	0.60	0.32	0.84	0.36	0.59
4/27/2019	0	0	0	0	0.03
4/28/2019	0.04	0.06	0.02	0.06	0
4/29/2019	0	0	0	0	0
4/30/2019	0	0	0	0	0
TOTAL	1.91	1.57	2.20	1.82	2.24

#### 5.3 Wet Weather Overflows

Combined Sewer System Model Results are summarized below.

#### District of Columbia Water and Sewer Authority

## Combined Sewer System Model Results Period: April, May, June 2019 SCENARIO: QuarterlyReport\_2019Q3, revised July 22, 2019

			Number of Overflows	CSO Overflow	Total Duration of Overflow	Avg Duration of Overflow	Maximum Duration of Overflow	Minimum Duration of Overflow
NPDES No.	Description	Data Source	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
Anacostia CSC 005	os Chicago St and Railroad Station SE	Modeled	0	0.00	0.00	0.00	0.00	0.00
	Good Hope Road, West of Nichols				eparated			
006	Ave.,SE 13 <sup>th</sup> Street and Ridge Place,SE	Matazad	5			0.40	0.05	0.00
007	2nd Street, 300 feet North of N Place,	Metered	5	0.22	0.92	0.18	0.25	0.08
009	SE	Metered	0	0.00	0.00	0.00	0.00	0.00
010	O Street SewagePumping Station, SE (pumped Overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00
010	South of Main Sewage Pumping	Metered	0	0.00	0.00	0.00	0.00	0.00
011	Station, SE (pumped overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00
011a	South of Main SewagePumping Station, SE (gravity overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00
010	North of Main SewagePumping	Matanad		0.00	4.47	0.00	0.40	0.00
012 013	Station, SE (Tiber Creek) 4th and N Streets, SE	Metered Modeled	3	0.96	1.17 0.00	0.39	0.42	0.33
014	6th and M Streets, SE	Modeled	0	0.00	0.00	0.00	0.00	0.00
015	9th and M Streets, SE				ed to tunnel s			
016	12th and M Streets, SE 14th and M Streets, SE				ed to tunnel s ed to tunnel s			
	Barney Circle and Pennsylvania Ave,							
018	SE Northeast Boundary	Metered	0	consolidate 0.00	ed to tunnel s 0.00	vstem 0.00	0.00	0.00
019 019A	Northeast Boundary - Tunnel OF	Metered	0	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL			1.18				
Potomac CSOs								
003A	JBAB Tunnel OF	Metered	0	0.00	0.00	0.00	0.00	0.00
	23rd Street, North of Constitution Ave,							
020 021	NW (Easby Point) Northeast ofRoosevelt Bridge, NW	Modeled Modeled	10 11	8.01 52.87	9.75 12.25	0.98	2.00 2.50	0.25
021	27th and K Streets, NW	Modeled	19	6.15	24.00	1.11	3.25	0.25
024	30th and K Streets, NW	Modeled	14	4.68	14.75	1.05	2.75	0.25
025 026	31st & K St NW Wisconsin Avenue andK St., NW	Modeled Modeled	5	0.15	2.50	0.50	1.00	0.25
028	Water Street West of Street, NW	Modeled	17	4.96	22.75	1.34	4.00	0.00
028	36th and M Streets, NW	Modeled	19	3.26	79.75	4.20	15.50	0.25
029	Canal Road 1000 feet east of Rock Creek,NW SUBTOTAL	Modeled	19	7.87 87.93	26.50	1.39	4.00	0.25
Rock Creek								
	Pennsylvania Avenue, East Rock			s	eparated			
031 032	Creek, NW 26th and M Streets, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
032	N Street extendedwest of 25th	Widdeled	0	0.00	0.00	0.00	0.00	0.00
033	Street,NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
034 035	23rd and O Streets, SW 22nd Street south of Q Street, NW	Modeled Modeled	0	0.00	0.00	0.00	0.00	0.00
036	22nd Street South of Q Street, NW	Modeled	14	0.252	13.75	0.98	2.25	0.25
037	Northwest of Belmontand Rock Creek and Potomac Parkway North of Belmont Road,east of			s	eparated			
038	Kalorama Circle, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
039	Connecticut Avenue east of Rock Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
000	Biltmore Street extended east of	Modeled	0	0.00	0.00	0.00	0.00	0.00
040	RockCreek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
041	Ontario extended and Rock Creek Parkway	Modeled	0	0.00	0.00	0.00	0.00	0.00
	Harvard Street and RockCreek							
042	Parkway, NW Adams Mill Road South of Irving	Modeled	1	0.01	0.25	0.25	0.25	0.25
043	Street, NW	Modeled	2	0.34	0.75	0.38	0.50	0.25
	Kenyon Street and Adams Mill Road,							
044	NW Adams Mill Road and Lamont Street,	Modeled	1	0.0001	0.25	0.25	0.25	0.25
045	NW	Modeled	2	0.05	0.50	0.25	0.25	0.25
046	Park Road south of Piney Branch Parkway, NW	Modeled	2	0.02	0.50	0.25	0.25	0.25
047	Ingleside Terrace extended and Piney Branch Parkway Mt. Pleasant Street extended and	Modeled	0	0.00	0.00	0.00	0.00	0.00
048	Piney Branch Parkway	Modeled	2	0.08	0.50	0.25	0.25	0.25
049	Piney Branch and LamontStreet, NW	Modeled	15	9.61	15.00	1.00	2.50	0.25
050	28th Street west of 16th Street, NW Olive Street extended and Rock Creek	Modeled	0	0.00	0.00	0.00	0.00	0.00
051	Parkway, NW O Street extended and Rock Creek	Modeled	0	0.00	0.00	0.00	0.00	0.00
052	Parkway, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
053	O Street west of Rock Creek Parkway, NW			s	eparated			
	West Side of Rock Creek300 ft. south							
054	of Mass. Ave, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
056	Normanstone Drive extended west of Rock Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
000	28th Street extended west of Rock	Modeled	U	•	eparated	0.00	0.00	0.00
057	Creek, NW			5	oparateu			
058	Connecticut Avenue and Rock Creek Parkway, NW			s	eparated			
060	P St and 26 <sup>th</sup> St, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL			10.35				
	TOTAL			99.46				
I		n		55.40		1	i	

#### District of Columbia Water and Sewer Authority

#### Combined Sewer System Model Results Period: April, May, June 2019 SCENARIO: QuarterlyReport\_2019Q3, revised July 22, 2019

					Total		Maximum	Minimum	
			Number of	CSO	Duration of	Avg Duration	Duration of	Duration of	
			Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow	
NPDES No.	Description	Data Source	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)	
I:\SEWER\CSO QUARTERLY REPORT\CSO 3rd Quarter FY 19\[Y2019Q3_Report_22July2019.xlsx]Q3Y2019_revised									

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



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

## Monthly Operations Report For Combined Sewer System

Month: May 2019

### Prepared By:

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

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

#### Monthly Operations Report for Combined Sewer System Month: May 2019

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#### 1. INTRODUCTION

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

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

#### 2. OPERATION AND MAINTENANCE

#### 2.1 Regulators

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

				Со	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
$2^{1}$	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	N/A				
41	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	N/A				
5 <sup>1</sup>	Poplar Point Pumping Station	004	N/A				
6	Chicago Street and Railroad Ave, SE	005	05/03/19	*			
7	W Street and Railroad Ave, SE	005	05/03/19	*			
81	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13th Street and Ridge Place, SE (Diversion Structure)	007	05/03/19	*			
9a	13 <sup>th</sup> Street and Ridge Place, SE (Regulator Structure)	007	05/06/19	*			
9b	11th Street Bridge and DC 295 SB (CSO-007 Diversion Chamber)	007	05/17/19	*			
11	"O" Street Pumping Station	011(a)	05/23/19	*			
12	Storm Pump Discharge at Main Pumping Station	011	05/23/19	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	05/23/19	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	05/23/19	*			
15	South Capitol and E Streets	010	05/09/19	*			
15a	Half and L Streets, SE	010	05/09/19	*			
15b	South Capitol and I Streets	010	05/01/19	*			
15c	South Capitol and I Streets	010	05/01/19	*			

Table 2-1Regulator Structures

				Co	ondition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
16	North of Main Sewage Pumping Station	012	05/09/19	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	05/15/19	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE (Side Overflow Weir)	013	05/15/19	*			
17b	4 <sup>th</sup> and N Streets, SE, Both Extended (CSO-013 Diversion Chamber)	013	05/15/19	*			
18	6 <sup>th</sup> and M Streets, SE (Diversion and Overflow Structure)	014	05/01/19	*			
18a	Tingey Street SE and 5 1 / 2 Street SE (CSO-014 Diversion Chamber)	014	05/20/19	*			
19	9 <sup>th</sup> and M Streets, SE	015	05/22/19	*			
19a	9 <sup>th</sup> and M Streets, SE	015	05/22/19	*			
19b	9 <sup>th</sup> and M Streets, SE (Diversion Chamber)	015	05/22/19	*			
19c	9 <sup>th</sup> and M Streets, SE (Diversion Chamber)	015	05/22/19	*			
20	12 <sup>th</sup> and M Streets, SE	016	05/17/19	*			
20a	12 <sup>th</sup> and M Streets, SE	016	05/17/19	*			
20b	12 <sup>th</sup> and M Streets, SE (CSO-016 Diversion Chamber)	016	05/17/19	*			
21	14 <sup>th</sup> and M Streets, SE	017	05/17/19	*			
21a	14 <sup>th</sup> and M Streets, SE (CSO-017 Diversion Chamber)	017	05/17/19	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	05/14/19	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	05/14/19	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	05/14/19	*			
22d	Kentucky Ave and Potomac Street, SE	018	05/13/19	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	05/13/19	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	05/15/19	*			
24a	East Capitol St, west of RFK stadium	019	05/15/19	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	05/06/19	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	05/06/19	*			
30	17 <sup>th</sup> and D Streets, NW	020	05/06/19	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	05/06/19	*			
33	10 <sup>th</sup> and F Streets, NW	020	05/06/19	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	05/16/19	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	05/06/19	*			
35	Northeast of Roosevelt Bridge, NW	021	05/16/19	*			
36	27 <sup>th</sup> and I Streets, NW	022	05/06/19	*			
36a	New Hampshire Ave and Eye Street, NW	022	05/06/19	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	05/10/19	*			

				Со	ndition		
Structure		Associated NPDES	Date		Needs	1	
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
36d	17 <sup>th</sup> and L Streets, NW	022, 034	05/10/19	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	05/10/19	*			
36h	18th and M Streets, NW	022, 034	05/10/19	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	05/06/19	*			
38	29 <sup>th</sup> and K Streets, NW	024	05/03/19	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	05/03/19	*			
39a	30 <sup>th</sup> and K Streets, NW	024	05/03/19	*			
39b	30 <sup>th</sup> and K Streets, NW	024	05/03/19	*			
41b	31 <sup>st</sup> and K Streets, NW	025	05/03/19	*			
41c	31 <sup>st</sup> and K Streets, NW	025	05/03/19	*			
42	Wisconsin Ave and K Street, NW	026	05/03/19	*			
43	Potomac and Water Streets, NW	027	05/03/19	*			
43a	Potomac and Water Streets, NW	027	05/03/19	*			
44	Water Street, west of Potomac St, NW	027	05/03/19	*			
45	36 <sup>th</sup> and M Streets, NW	028	05/01/19	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	05/01/19	*			
47	38th Street and Reservoir Road, NW	029	05/01/19	*			
47a	37 <sup>th</sup> and T Streets, NW	029	05/01/19	*			
47b	37 <sup>th</sup> and T Streets, NW	029	05/01/19	*			
47c	38 <sup>th</sup> and W Streets, NW	029	05/01/19	*			
49 <sup>1</sup>	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	05/15/19	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	05/15/19	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	05/16/19	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	05/16/19	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	05/16/19	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	05/16/19	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	05/15/19	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	05/15/19	*			
54	23 <sup>rd</sup> and O Streets, NW	034	05/13/19	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	05/13/19	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	05/13/19	*			
56	23 <sup>rd</sup> and Massachusetts Ave, NW	036	05/13/19	*			

				Ca	ondition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	05/13/19	*			
58 <sup>1</sup>	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	05/01/19	*			
60	Connecticut Ave, east of Rock Creek, NW	039	05/01/19	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	05/01/19	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	05/08/19	*			
63	Harvard Street and Rock Creek Parkway, NW	042	05/08/19	*			
64	Adams Mill Road, south of Irving Street, NW	043	05/08/19	*			
65	Kenyon Street and Adams Mill Road, NW	044	05/08/19	*			
65a	Kenyon Street and Adams Mill Road, NW	044	05/08/19	*			
66	Adams Mill Road and Lamont Street, NW	045	05/08/19	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	05/08/19	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	05/08/19	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	05/08/19	*			
70	Piney Branch Parkway, west of 16 <sup>th</sup> Street, NW	049	05/08/19	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	05/06/19	*			
71	28th Street, west of Rock Creek Parkway, NW	050	05/15/19	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	05/13/19	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	05/13/19	*			
73	O Street Extended and Rock Creek Parkway, NW	052	05/13/19	*			
74 <sup>1</sup>	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	05/01/19	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	05/10/19	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	05/10/19	*			
78 <sup>1</sup>	28th Street Extended, west of Rock Creek, NW	057	N/A				
79 <sup>1</sup>	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	05/13/19	*			
84a	26 <sup>th</sup> and P Streets, NW	060	05/13/19	*			
86	Diversion Chamber and Vortex Drop at First and Channing St, NW (First St Tunnel)	019	05/24/19	*			
88	Flagler and Adams St. NW (First St Tunnel)	019	05/24/19	*			
89	First and V St, NW (First St Tunnel)	019	05/24/19	*			
90	First and V St, NW (First St Tunnel)	019	05/24/19	*			

				Co	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
91	First and V St, NW (First St Tunnel)	019	05/24/19	*			
92	CSO 019 Diversion Near Eastside PS (Anacostia River Tunnel)	019	05/22/19	*			
93	CSO 018 Diversion Near Barney Circle (Anacostia River Tunnel)	018	05/17/19	*			
95	M Street Approach Channel M and Water St SE (Anacostia River Tunnel)	015, 016, 017	05/17/19	*			
96	CSO 007 Shaft at 11 <sup>th</sup> St Bridge and DC I-295 SB Diversion Facilities (Anacostia River Tunnel)	007	05/17/19	*			
97	CSO 005 Diversion at Chicago St Trunk Sewer, I295 SB (Anacostia River Tunnel)	005	05/17/19	*			
98	Main Pumping Station Diversions (Anacostia River Tunnel)	009 - 012	05/23/19	*			
99	CSO 009 and 011a Diversion Facilities (Anacostia River Tunnel)	009, 011a	05/23/19	*			
100	CSO 012 Diversion Facilities (Anacostia River Tunnel)	012	05/09/19	*			
101	Main Outfall Sewer Diversion Chamber (Anacostia River Tunnel)	N/A	05/20/19	*			
102	Anacostia Main Interceptor Diversion Chamber	N/A	05/20/19	*			
103	Poplar Point PS Emergency Overflow Chamber (Anacostia River Tunnel)	N/A	05/20/19	*			
104	Poplar Point PS Discharge Chamber	N/A	05/20/19	*			
105	Potomac Outfall Sewer Diversion Chamber (Anacostia River Tunnel)	003A	05/20/19	*			

Notes:

1. Noted structures no longer function as a combined sewer overflow regulator structure.

### 2.2 Outfalls, Tide Gates and CSO Signs

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

# Table 2-2Outfalls and Tide Gates

				Outfall Condition		Tide Gate Present?		Tide Gate Condition		O Sign	
NPDES		Date		Needs				Needs		Needs	
Outfall	Location	Inspected	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
0031	Bolling Air Force Base, at Giavanolli and Chanute, SW	N/A									
003a	Joint Base Anacostia Bolling, Macdill and Arnold Ave SW	05/20/19	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	05/21/19	*		*		*		*		
0061	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11th St. and Anacostia Bridges, SE	05/21/19	*		*		*		*		
009	O St. Sewage Pumping Station, SE	05/23/19	*		*		*		*		
-	O St. Sewage Pumping Station, SE	05/23/19	*			*			*		
	Main Sewage Pumping Station, SE	05/23/19	*			*			*		
011(a)	Main Sewage Pumping Station, SE	05/23/19	*		*		*		*		
012	Main Sewage Pumping Station, SE	05/23/19	*		*		*		*		
013	Southeast Federal Center, aligned with 4 <sup>th</sup> St.	05/23/19	*		*		*		*		
014	Navy Yard, aligned with 6 <sup>th</sup> St., SE	05/23/19	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	05/23/19	*			*			*		
016	12th and O Streets, SE	05/21/19	*		*		*		*		
017	M and Water Street, SE	05/21/19	*		*		*		*		
018	East of Barney Circle & South of Pennsylvania Avenue Bridge, SE	05/21/19	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility & D.C. General Hospital	05/22/19	*		*		*		*		
019a	Adjacent to Service Drive behind swirl facility & D.C. General Hospital (Tunnel Overflow Structure)	05/22/19	*		*		*		*		
020	Rock Creek Parkway and Independence, NW	05/14/19	*		*		*		*		
021	Rock Creek Parkway and C St., NW	05/14/19	*		*		*		*		
022	Rock Creek Parkway and G St., NW	05/14/19	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW <sup>1</sup>	05/14/19	*		*		*		*		
025	South of 31st and K Streets, NW	05/14/19	*		*		*		*		
026	Wisconsin Avenue and Water Street, NW	05/14/19	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	05/14/19	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	05/14/19	*			*			*		
029	Adjacent to C&O Canal, aligned with 38 <sup>th</sup> St. NW	05/14/19	*			*			*		
0311	Rock Creek Pkwy & Pennsylvania Avenue, NW	N/A									
032	26th and M Street, NW.	05/15/19	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	05/15/19	*		*		*		*		

					Tie						
				utfall				Tide Gate			
			Co	ndition	on Present?				CSO Sign		
NPDES		Date		Needs				Needs		Needs	
Outfall	Location	Inspected	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
034	Just west of St. Francis Jr. High and north of N St., NW	05/13/19	*			*			*		
035	P St. Bridge and Rock Creek Parkway	05/13/19	*			*			*		
036	22nd Street, South of Q Street NW.	05/15/19	*		*		*		*		
0371	Waterside Dr. and Rock Creek Parkway	N/A									
038	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	05/01/19	*		*		*		*		
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	05/01/19	*		*		*		*		
040	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	05/01/19	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	05/21/19	*		*		*		*		
042	Harvard St. and Beach Dr NW.	05/21/19	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	05/21/19	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	05/21/19	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	05/21/19	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	05/08/19	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	05/08/19	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	05/08/19	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	05/08/19	*		*		*		*		
050	Rock Creek Parkway and L St., NW	05/15/19	*		*		*		*		
051	Across Rock Creek Pkwy, aligned with Olive St., NW.	05/21/19	*		*		*		*		
052	Between P & Penna. Ave Bridges, aligned with O Street, NW.	05/21/19	*		*		*		*		
053 <sup>1</sup>	Q St. Bridge and Rock Creek Parkway, NW.	N/A									
054	Massachusetts Ave & Rock Creek Parkway, NW.	05/10/19	*		*		*		*		
056	Normanstone Dr. and Rock Creek Parkway, NW.	05/10/19	*		*		*		*		
0571	28th Street and Rock Creek Parkway, NW	N/A									
0581	Connecticut Ave & Rock Creek Parkway, NW.	N/A									
060	North of P St. Bridge & Rock Creek Pkwy, NW	05/15/19	*		*		*		*		

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

### 2.3.1 Pumping Stations

Pumping station operations are summarized in the table below.

Pumping Stations – Inspections and Equipment in Service									
Pumping	No. of	No.	No.	Screens or Pumps			Work Order		
Station	Inspections	Screens	Pumps	Out of Service	Dates	Reason	Number	Schedule to Restore to Service	
Main	31	3	4	Screen #2	05/10/19 - 05/13/19	Broken Rakes	19-432873	Rakes were repaired and screen	
								returned to service on 5/14/19.	
Eastside	1	2	4	None					
					-	-	-	-	
Poplar Point	1	2	4	None					
					-	-	-	-	
Potomac	31	4	5	None					
					-	-	-	-	

 Table 2-3

 Pumping Stations – Inspections and Equipment in Service

Notes:

Pumping Stations – Prevenuve Maintenance								
	Date	Type of Preventive Maintenance	Work Order					
Pumping Station	Performed	$Performed^{l}$	Number	Comments				
Main	5/08/19	Group A	19-353300	Add oil, grease bearings and replace packing if needed.				
O St	5/29/19	Group A	19-429218	Add oil, grease bearings and replace packing if needed.				
Eastside	5/15/19	Group A	19-361390	Add oil, grease bearings and replace packing if needed.				
Poplar Point	5/8/19	Group A	19-351071	Add oil, grease bearings and replace packing if needed.				
Potomac	5/15/19	Group A	19-361468	Add oil, grease bearings and replace packing if needed.				
Rock Creek	5/24/19	Group A	19-372236	Add oil, grease bearings and replace packing if needed.				
Upper Anacostia	5/8/19	Group A	19-353314	Add oil, grease bearings and replace packing if needed.				
Earl Place	5/27/19	Group A	19-370938	Add oil, grease bearings and replace packing if needed.				
1st Street Tunnel Dewatering	5/29/19	Group B	19-474459					

 Table 2-4

 Pumping Stations – Preventive Maintenance

Notes:

 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

- 2. Group B consists of:
  - a. Inspect and manually run CSO Pumps
  - b. Generator:
    - i. Inspection operation and test, inspect oil level, inspect coolant level
  - c. MCC:
    - i. Test gas monitoring system
    - ii. Inspect and test level indicators
  - d. Valve Vault
    - i. Lubricate knife gate valve stem and stem nut
    - ii. Flush air and vacuum release valve

		1 umpm	ping Stations – I unipage						
		nitary npage	Screenings Collected (tons) <sup>1</sup>	Pumpage of CSO from First Street Tunnel back to Sewer System					
	Total	Daily Average		Date	Volume (mg)				
Pumping	Wastewater	Wastewater			_				
Station	( <i>mg</i> )	(mg)							
Main <sup>1,2</sup>	1659.60	53.54	N/A	N/A	N/A				
O St <sup>1,2</sup>	166.52	5.37	N/A	N/A	N/A				
Eastside	129.76	4.19	N/A	N/A	N/A				
Poplar Point	375.85	12.12	N/A	N/A	N/A				
Potomac	4919.76	158.70	N/A	N/A	N/A				
Rock Creek	151.17	4.88	N/A	N/A	N/A				
Upper Anacostia	49.11	1.58	N/A	N/A	N/A				
Earl Place	0.517	0.017	N/A	N/A	N/A				
1st Street Tunnel	N/A	N/A	N/A	5/02/19	0.25				
Dewatering				5/23/19	0.19				

Table 2-5 Pumping Stations – Pumpage

#### Notes:

1. Screenings collected from the Main and O Street Pumping Stations are combined from the sanitary flow and combined sewer overflows, due to the design of the screening system that consists of vertical trash racks, with no mechanical cleaning. Therefore, quantification of captured screening materials, specifically from combined sewer overflows, is not feasible.

2. Flow meters have been installed in accordance with NPDES Permit No. DC002199 to record CSO discharges from Main and O Street Pumping Stations. This data is reported via Discharge Monitoring Reports submitted to the EPA on a monthly basis. A summary of metered and modeled CSO discharges is included in Section 5.

#### 2.4 Inflatable Dams and SCADA System

DC Water operates and maintains nine inflatable dams at seven different locations. Table 2-6 summarizes the date(s) the inflatable dams were inspected, and their operational status and condition. The inflatable dams consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflows occur. The effect of the installation is to retain a greater volume of combined sewage flow resulting from low to moderate intensity storms by maximizing storage within the CSS. During higher intensity storms, when the full carrying capacity of the overflow conduit is required to prevent upstream flooding, the dam is deflated automatically. Inflatable dam operations are summarized below:

Inflatable Dam Structure No	Date Inspected	Was Dam Out of Service During the Month?	Dates out of Service	Reason	Schedule to Restore to Service
14 - East	5/24/19	No	N/A	N/A	N/A
14 - West	5/24/19	No	N/A	N/A	N/A
15	5/9/19	No	N/A	N/A	N/A
15A	5/9/19	No	N/A	N/A	N/A
16 - East	5/9/19	No	N/A	N/A	N/A
16 - West	5/9/19	No	N/A	N/A	N/A
34	5/16/19	No	N/A	N/A	N/A
35	5/16/19	No	N/A	N/A	N/A
52	5/16/19	No	N/A	N/A	N/A

 Table 2-6

 Inflatable Dams – Inspections and Equipment in Service

Notes:

#### Table 2-7

Inflatable Dam Structure No.	Overflow Dates	Estimated Duration of Overflow				
14 (E & W)	None	N/A				
15	None	N/A				
15A	None	N/A				
16 (E & W)	05/10/19	1 hr. 48 mins				
	05/11/19	0 hrs. 37 mins				
	05/24/19	1 hrs. 58 mins				
	05/28/19	4 hrs. 35 mins				
34	05/11/19	2 hrs. 50 mins				
35	05/02/19	0 hrs. 15 mins				
	05/23/19	0 hrs. 21 mins				
	05/28/19	0 hrs. 24 mins				
52	None	N/A				
Structures on Outfall Sewers	<b>Overflow Dates</b>	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	N/A				
Outfall Sewer Control Gates	<b>Operational Status</b>	Position				
Outfall Sewer Control Gate No.1	Operational	Open				
Outfall Sewer Control Gate No.2	Operational	This structure has been bulk headed. Overflows are no longer possible				
Outfall Sewer Control Gate No.2	Operational	This structure has been bulk headed. Overflows are no longer possible				

Inflatable Dams & SCADA Sites - Wet Weather Operations

Notes:

#### 3. DRY WEATHER OVERFLOWS

There was no dry weather combined sewer overflow during May 2019.

#### 4. SOLIDS AND FLOATABLES CONTROL

### 4.1 Catch Basin Cleaning

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

						-					
				Inspections		Cleaning					
				Total	Total						
				Anacostia	Anacostia	CBs Clear	ned Thru CB's		leaned	Total CBs Cleaned This Year to Date	
				CBs	CBs	Last N		This Month			
			CBs in	Inspected	Inspected						
		CBs in	Anacostia	Once this	Twice this						
Ward	Total CBs	CSS	CSS	Year	Year	Total	In CSS	Total	In CSS	Total	In CSS
1	1449	1426	650	644	25	46	46	26	12	72	58
2	2792	2642	471	390	60	121	68	54	46	175	114
3	3687	187	0	0	0	1670	1	666	1	2336	2
4	3495	1723	0	0	0	1196	12	1044	816	2240	828
5	4007	1769	1678	1124	34	90	65	59	45	149	110
6	3323	2673	2669	2176	111	582	163	34	31	616	194
7	3785	43	42	32	3	1982	6	3	2	1985	8
8	2832	212	210	198	7	1752	9	2	1	1754	10
Grand Total	25370 <sup>1</sup>	<b>10675</b> <sup>1</sup>	<b>5720</b> <sup>1</sup>	4564	240	7439	370	1888	954	9327	1324
% Cleaned/Inspected to Date				80%	4%					37%	12%

# Table 4-1Catch Basin Cleaning

1. The number of catch basins in our service area changes with the ongoing connections and abandonments to the sewer infrastructure.

#### 4.2 BMP Demonstration for Solid and Floatable Control

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

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

# Table 4-2BMP Demonstration Projects – Report

Facility Netting System CSO 018	Date Inspected 5/3/2019	<i>Condition</i> Good	Work Needed Routine cleaning	Work performed Routine cleaning	Material Removed (LB) None
Bar Rack CSO 040	05/01/19	Good	None	Routine Cleaning	(1)
Bar Rack CSO 041	05/21/19	Good	None	Routine Cleaning	(1)

Notes:

(1) System was designed so that captured solids and floatables are conveyed to Blue Plains for treatment.

#### 4.3 Anacostia River Floating Debris Removal Program

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

Program Operation	5-day work week, excluding holidays, weather permitting
Work Days this month:	22
Days not Operating	5
Reason not Operating	Maintenance, wind, low water levels, lightning.
# Skimmer in Fleet	3 Skimmers
# Skimmers Out of Service	1 Skimmer
Dates	B34: 5/9 - 5/14 and 5/17 - 5/31.
Reason	B34: wing screen off track and #1 one screen stopped working.
Plan to Restore to Service	B34: ETR unknow. Fleet waiting for parts.
Amount Material Collected	50 tons this month. Calendar year to date 180 tons.
Nature of Material	Bottles, cans, natural debris and plastics.

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

#### 4.4 CSS Litter Control

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

No Activity this month.

#### 5. MONITORING

#### 5.1 Condition Report Bar Racks at Main and O Street Storm Pumps

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

# Table 5-1Bar Racks at Main & O Street Pumping Stations

### Inspector: Keith Watts

		Date	Condition		Work Order		Work Performed or
Pumping Station	Inspector	Inspected	Good	Needs Work	Number	Work Needed	Schedule for Completion
Bar Racks at O Street Storm	KW	5/28/19	Х		19-441370		
Pumps (CSO 010) Bar Racks at Main Storm Pumps (CSO 011)	KW	5/28/19	X		19-441363		

#### 5.2 Rain Data

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

Date	Brentwood Pumping Station	Bryant Street Pumping Station	Main Pumping Station	Rock Creek Pumping Station	National Airport
5/1/2019	0	0	0	0	0
5/2/2019	1.20	1.08	0.84	1.49	0.48
5/3/2019	0.01	0	0	0	0
5/4/2019	0.06	0.16	0.13	0.26	0.55
5/5/2019	0.90	0.85	0.81	0.92	0.65
5/6/2019	0	0	0	0	0
5/7/2019	0	0	0	0	0
5/8/2019	0	0	0	0	0
5/9/2019	0	0	0	0	0
5/10/2019	0.74	0.62	0.68	0.80	0.52
5/11/2019	0.38	0.38	0.36	0.44	0.41
5/12/2019	0.48	0.60	0.52	0.62	0.49
5/13/2019	0.46	0.41	0.54	0.36	0.59
5/14/2019	0	0	0	0	0
5/15/2019	0	0	0	0	0
5/16/2019	0	0	0	0	0.01
5/17/2019	0	0	0	0	0
5/18/2019	0	0	0	0	0
5/19/2019	0	0	0.18	0	0.24
5/20/2019	0	0	0	0	0
5/21/2019	0	0	0	0	0
5/22/2019	0	0	0	0	0
5/23/2019	0.65	0.45	0.59	0.47	0.31
5/24/2019	0	0	0	0	0
5/25/2019	0.01	0.04	0.04	0.06	0
5/26/2019	0	0	0.10	0	0.24
5/27/2019	0	0	0	0	0
5/28/2019	0.68	0.44	0.43	0.45	0.19
5/29/2019	0	0	0	0	0
5/30/2019	0.14	0.12	0.21	0.16	0.29
5/31/2019	0	0	0	0	0
TOTAL	5.71	5.15	5.43	6.03	4.97

#### 5.3 Wet Weather Overflows

Combined Sewer System Model Results are summarized below.

#### District of Columbia Water and Sewer Authority

# Combined Sewer System Model Results Period: April, May, June 2019 SCENARIO: QuarterlyReport\_2019Q3, revised July 22, 2019

			Number of Overflows	CSO Overflow	Total Duration of Overflow	Avg Duration of Overflow	Maximum Duration of Overflow	Minimum Duration of Overflow	
NPDES No.	Description	Data Source	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)	
Anacostia CSC 005	os Chicago St and Railroad Station SE	Modeled	0	0.00	0.00	0.00	0.00	0.00	
	Good Hope Road, West of Nichols				eparated				
006	Ave.,SE 13 <sup>th</sup> Street and Ridge Place,SE	Matazad	5			0.40	0.05	0.00	
007	2nd Street, 300 feet North of N Place,	Metered	5	0.22	0.92	0.18	0.25	0.08	
009	SE	Metered	0	0.00	0.00	0.00	0.00	0.00	
010	O Street SewagePumping Station, SE (pumped Overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00	
010	South of Main Sewage Pumping	Metered	0	0.00	0.00	0.00	0.00	0.00	
011	Station, SE (pumped overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00	
011a	South of Main SewagePumping Station, SE (gravity overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00	
010	North of Main SewagePumping	Matanad		0.00	4.47	0.00	0.40	0.00	
012 013	Station, SE (Tiber Creek) 4th and N Streets, SE	Metered Modeled	3	0.96	1.17 0.00	0.39	0.42	0.33	
014	6th and M Streets, SE	Modeled	0	0.00	0.00	0.00	0.00	0.00	
015	9th and M Streets, SE				ed to tunnel s				
016	12th and M Streets, SE 14th and M Streets, SE				ed to tunnel s ed to tunnel s				
	Barney Circle and Pennsylvania Ave,								
018	SE Northeast Boundary	Metered	0	consolidate 0.00	ed to tunnel s 0.00	vstem 0.00	0.00	0.00	
019 019A	Northeast Boundary - Tunnel OF	Metered	0	0.00	0.00	0.00	0.00	0.00	
	SUBTOTAL			1.18					
Potomac CSOs									
003A	JBAB Tunnel OF	Metered	0	0.00	0.00	0.00	0.00	0.00	
	23rd Street, North of Constitution Ave,								
020 021	NW (Easby Point) Northeast ofRoosevelt Bridge, NW	Modeled Modeled	10 11	8.01 52.87	9.75 12.25	0.98	2.00 2.50	0.25	
021	27th and K Streets, NW	Modeled	19	6.15	24.00	1.11	3.25	0.25	
024	30th and K Streets, NW	Modeled	14	4.68	14.75	1.05	2.75	0.25	
025 026	31st & K St NW Wisconsin Avenue andK St., NW	Modeled Modeled	5	0.15	2.50	0.50	1.00	0.25	
028	Water Street West of Street, NW	Modeled	17	4.96	22.75	1.34	4.00	0.00	
028	36th and M Streets, NW	Modeled	19	3.26	79.75	4.20	15.50	0.25	
029	Canal Road 1000 feet east of Rock Creek,NW SUBTOTAL	Modeled	19	7.87 87.93	26.50	1.39	4.00	0.25	
Rock Creek									
	Pennsylvania Avenue, East Rock			s	eparated				
031 032	Creek, NW 26th and M Streets, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
032	N Street extendedwest of 25th	Widdeled	0	0.00	0.00	0.00	0.00	0.00	
033	Street,NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
034 035	23rd and O Streets, SW 22nd Street south of Q Street, NW	Modeled Modeled	0	0.00	0.00	0.00	0.00	0.00	
036	22nd Street South of Q Street, NW	Modeled	14	0.252	13.75	0.98	2.25	0.25	
037	Northwest of Belmontand Rock Creek and Potomac Parkway North of Belmont Road,east of			s	eparated				
038	Kalorama Circle, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
039	Connecticut Avenue east of Rock Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
000	Biltmore Street extended east of	Modeled	0	0.00	0.00	0.00	0.00	0.00	
040	RockCreek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
041	Ontario extended and Rock Creek Parkway	Modeled	0	0.00	0.00	0.00	0.00	0.00	
	Harvard Street and RockCreek								
042	Parkway, NW Adams Mill Road South of Irving	Modeled	1	0.01	0.25	0.25	0.25	0.25	
043	Street, NW	Modeled	2	0.34	0.75	0.38	0.50	0.25	
	Kenyon Street and Adams Mill Road,								
044	NW Adams Mill Road and Lamont Street,	Modeled	1	0.0001	0.25	0.25	0.25	0.25	
045	NW	Modeled	2	0.05	0.50	0.25	0.25	0.25	
046	Park Road south of Piney Branch Parkway, NW	Modeled	2	0.02	0.50	0.25	0.25	0.25	
047	Ingleside Terrace extended and Piney Branch Parkway Mt. Pleasant Street extended and	Modeled	0	0.00	0.00	0.00	0.00	0.00	
048	Piney Branch Parkway	Modeled	2	0.08	0.50	0.25	0.25	0.25	
049	Piney Branch and LamontStreet, NW	Modeled	15	9.61	15.00	1.00	2.50	0.25	
050	28th Street west of 16th Street, NW Olive Street extended and Rock Creek	Modeled	0	0.00	0.00	0.00	0.00	0.00	
051	Parkway, NW O Street extended and Rock Creek	Modeled	0	0.00	0.00	0.00	0.00	0.00	
052	Parkway, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
053	O Street west of Rock Creek Parkway, NW	way, separated							
	West Side of Rock Creek300 ft. south								
054	of Mass. Ave, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
056	Normanstone Drive extended west of Rock Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
000	28th Street extended west of Rock	Modeled	U	•	eparated	0.00	0.00	0.00	
057	Creek, NW								
058	Connecticut Avenue and Rock Creek Parkway, NW	separated							
060	P St and 26 <sup>th</sup> St, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00	
	SUBTOTAL			10.35					
	TOTAL			99.46					
I		n		55.40		1	i		

#### District of Columbia Water and Sewer Authority

#### Combined Sewer System Model Results Period: April, May, June 2019 SCENARIO: QuarterlyReport\_2019Q3, revised July 22, 2019

					Total		Maximum	Minimum
			Number of	CSO	Duration of	Avg Duration	Duration of	Duration of
			Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow
NPDES No.	Description	Data Source	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
I:\SEWER\CSO	QUARTERLY REPORT\CSO 3rd Quarte	er FY 19\[Y2019Q3	3_Report_22July.	2019.xlsx]Q3Y	2019_revised	ł		

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



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

# Monthly Operations Report For Combined Sewer System

Month: June 2019

### Prepared By:

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

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

#### Monthly Operations Report for Combined Sewer System Month: June 2019

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#### 1. INTRODUCTION

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

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

#### 2. OPERATION AND MAINTENANCE

#### 2.1 Regulators

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

				Со	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
21	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	N/A				
41	Bolling AFB, 2250 ft. north of the south line of the Base, SW	003	N/A				
5 <sup>1</sup>	Poplar Point Pumping Station	004	N/A				
6	Chicago Street and Railroad Ave, SE	005	06/05/19	*			
7	W Street and Railroad Ave, SE	005	06/05/19	*			
81	Good Hope Rd, west of Nichols Ave, SE	006	N/A				
9	13th Street and Ridge Place, SE (Diversion Structure)	007	06/05/19	*			
9a	13 <sup>th</sup> Street and Ridge Place, SE (Regulator Structure)	007	06/05/19	*			
9b	11th Street Bridge and DC 295 SB (CSO-007 Diversion Chamber)	007	06/26/19	*			
11	"O" Street Pumping Station	011(a)	06/26/19	*			
12	Storm Pump Discharge at Main Pumping Station	011	06/27/19	*			
13	2 <sup>nd</sup> Street, 300 ft. north of N Place, SE	009	06/26/19	*			
14	2 <sup>nd</sup> Street, 250 ft. north of N Place, SE	011(a)	06/18/19	*			
15	South Capitol and E Streets	010	06/18/19	*			
15a	Half and L Streets, SE	010	06/18/19	*			
15b	South Capitol and I Streets	010	06/19/19	*			
15c	South Capitol and I Streets	010	06/19/19	*			

Table 2-1Regulator Structures

				Co	ondition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
16	North of Main Sewage Pumping Station	012	06/18/19	*			
17	4 <sup>th</sup> and N Streets, SE, Both Extended	013	06/11/19	*			
17a	K Street between 6 <sup>th</sup> Street and 7 <sup>th</sup> Street, SE (Side Overflow Weir)	013	06/25/19	*			
17b	4 <sup>th</sup> and N Streets, SE, Both Extended (CSO-013 Diversion Chamber)	013	06/25/19	*			
18	6 <sup>th</sup> and M Streets, SE (Diversion and Overflow Structure)	014	06/24/19	*			
18a	Tingey Street SE and 5 1 / 2 Street SE (CSO-014 Diversion Chamber)	014	06/11/19	*			
19	9 <sup>th</sup> and M Streets, SE	015	06/11/19	*			
19a	9 <sup>th</sup> and M Streets, SE	015	06/11/19	*			
19b	9 <sup>th</sup> and M Streets, SE (Diversion Chamber)	015	06/11/19	*			
19c	9 <sup>th</sup> and M Streets, SE (Diversion Chamber)	015	06/11/19	*			
20	12 <sup>th</sup> and M Streets, SE	016	06/11/19	*			
20a	12 <sup>th</sup> and M Streets, SE	016	06/11/19	*			
20b	12 <sup>th</sup> and M Streets, SE (CSO-016 Diversion Chamber)	016	06/11/19	*			
21	14 <sup>th</sup> and M Streets, SE	017	06/11/19	*			
21a	14 <sup>th</sup> and M Streets, SE (CSO-017 Diversion Chamber)	017	06/11/19	*			
22a	Barney Circle and Pennsylvania Ave, SE	018	06/11/19	*			
22b	Barney Circle and Pennsylvania Ave, SE	018	06/11/19	*			
22c	Barney Circle and Pennsylvania Ave, SE	018	06/11/19	*			
22d	Kentucky Ave and Potomac Street, SE	018	06/24/19	*			
22e	14 <sup>th</sup> Street and Kentucky Ave, SE	018	06/24/19	*			
23	Independence Ave, 21 <sup>st</sup> Street, SE, Extended	019	06/24/19	*			
24a	East Capitol St, west of RFK stadium	019	06/24/19	*			
28	21 <sup>st</sup> and Constitution Ave, NW	020	06/05/19	*			
29	22 <sup>nd</sup> Street, between Constitution Ave and C St, NW	020	06/05/19	*			
30	17 <sup>th</sup> and D Streets, NW	020	06/05/19	*			
31	15 <sup>th</sup> Street and Pennsylvania Ave, NW	020	06/05/19	*			
33	10 <sup>th</sup> and F Streets, NW	020	06/05/19	*			
34	23 <sup>rd</sup> Street, north of Constitution Ave, NW	020	06/20/19	*			
34a	23 <sup>rd</sup> Street near C Street, NW	020	06/05/19	*			
35	Northeast of Roosevelt Bridge, NW	021	06/25/19	*			
36	27 <sup>th</sup> and I Streets, NW	022	06/05/19	*			
36a	New Hampshire Ave and Eye Street, NW	022	06/05/19	*			
36b	19 <sup>th</sup> and L Streets, NW	022, 034	06/17/19	*			

				Co	ndition		
Structure		Associated NPDES	Date		Needs	1	
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
36d	17 <sup>th</sup> and L Streets, NW	022, 034	06/17/19	*			
36g	18 <sup>th</sup> and M Streets, NW	022, 034	06/17/19	*			
36h	18 <sup>th</sup> and M Streets, NW	022, 034	06/17/19	*			
37	27 <sup>th</sup> and Eye Streets, NW	022	06/05/19	*			
38	29 <sup>th</sup> and K Streets, NW	024	06/14/19	*			
38a	30 <sup>th</sup> Street, south of K Street, NW	024	06/14/19	*			
39a	30 <sup>th</sup> and K Streets, NW	024	06/14/19	*			
39b	30 <sup>th</sup> and K Streets, NW	024	06/14/19	*			
41b	31 <sup>st</sup> and K Streets, NW	025	06/14/19	*			
41c	31 <sup>st</sup> and K Streets, NW	025	06/14/19	*			
42	Wisconsin Ave and K Street, NW	026	06/14/19	*			
43	Potomac and Water Streets, NW	027	06/14/19	*			
43a	Potomac and Water Streets, NW	027	06/14/19	*			
44	Water Street, west of Potomac St, NW	027	06/14/19	*			
45	36 <sup>th</sup> and M Streets, NW	028	06/03/19	*			
46	Canal Rd, 1000ft. east of Foxhall Rd, NW	029	06/03/19	*			
47	38th Street and Reservoir Road, NW	029	06/03/19	*			
47a	37 <sup>th</sup> and T Streets, NW	029	06/03/19	*			
47b	37 <sup>th</sup> and T Streets, NW	029	06/03/19	*			
47c	38 <sup>th</sup> and W Streets, NW	029	06/03/19	*			
49 <sup>1</sup>	Pennsylvania Ave, east side of Rock Creek, NW	031	N/A				
50	26 and M Streets, NW	032	06/24/19	*			
51	N Street Extended, west of 25 <sup>th</sup> Street, NW	033	06/24/19	*			
52	22 <sup>nd</sup> Street between M and N Streets, NW	034	06/20/19	*			
52a	N Street between 22 <sup>nd</sup> and 23 <sup>rd</sup> Streets, NW	034	06/20/19	*			
53	22 <sup>nd</sup> and M Streets, NW	022, 034	06/20/19	*			
53a	22 <sup>nd</sup> and M Streets, NW	022, 034	06/20/19	*			
53b	L Street between 21st Street and New Hampshire Ave, NW	022, 034	06/21/19	*			
53c	L and 22 <sup>nd</sup> Streets, NW	022	06/21/19	*			
54	23 <sup>rd</sup> and O Streets, NW	034	06/17/19	*			
55	22 <sup>nd</sup> Street, south of Q Street, NW	035	06/17/19	*			
55a	22 <sup>nd</sup> Street, south of Q Street, NW	035	06/17/19	*			
56	23rd and Massachusetts Ave, NW	036	06/17/19	*			

				Co	ndition		
Structure		Associated NPDES	Date		Needs	]	
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
57	23 <sup>rd</sup> Street, south of Q Street, NW	036	06/17/19	*			
58 <sup>1</sup>	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	06/21/19	*			
60	Connecticut Ave, east of Rock Creek, NW	039	06/21/19	*			
61	Biltmore St, Extended, east of Rock Creek, NW	040	06/21/19	*			
62	Ontario Rd, Extended, and Rock Creek Pkwy, NW	041	06/19/19	*			
63	Harvard Street and Rock Creek Parkway, NW	042	06/19/19	*			
64	Adams Mill Road, south of Irving Street, NW	043	06/19/19	*			
65	Kenyon Street and Adams Mill Road, NW	044	06/19/19	*			
65a	Kenyon Street and Adams Mill Road, NW	044	06/19/19	*			
66	Adams Mill Road and Lamont Street, NW	045	06/19/19	*			
67	Park Rd, south of Piney Branch Pkwy, NW	046	06/19/19	*			
68	Ingleside Terrance, Extended and Piney Branch Parkway, NW	047	06/19/19	*			
69	Mt. Pleasant Street, Extended and Piney Branch Parkway, NW	048	06/19/19	*			
70	Piney Branch Parkway, west of 16th Street, NW	049	06/19/19	*			
70i	5 <sup>th</sup> and Quackenbos Streets, NW	049	06/24/19	*			
71	28th Street, west of Rock Creek Parkway, NW	050	06/21/19	*			
72	Olive Street Extended and Rock Creek Pkwy, NW	051	06/17/19	*			
72a	Olive Street Extended and Rock Creek Pkwy, NW	051	06/17/19	*			
73	O Street Extended and Rock Creek Parkway, NW	052	06/17/19	*			
74 <sup>1</sup>	Q Street, west of Rock Creek, NW	053	N/A				
75	West side of Rock Creek, 300 ft. south of Massachusetts Ave, NW	054	06/21/19	*			
77	Normanstone Dr Extended, west of Rock Creek, NW	056	06/21/19	*			
77a	Normanstone Dr and Normanstone Lane, NW	056	06/21/19	*			
78 <sup>1</sup>	28th Street Extended, west of Rock Creek, NW	057	N/A				
79 <sup>1</sup>	Connecticut Ave and Rock Creek Parkway, NW	058	N/A				
84	26 <sup>th</sup> and P Streets, NW	060	06/17/19	*			
84a	26 <sup>th</sup> and P Streets, NW	060	06/17/19	*			
86	Diversion Chamber and Vortex Drop at First and Channing St, NW (First St Tunnel)	019	06/27/19	*			
88	Flagler and Adams St. NW (First St Tunnel)	019	06/27/19	*			
89	First and V St, NW (First St Tunnel)	019	06/27/19	*			
90	First and V St, NW (First St Tunnel)	019	06/27/19	*			

				Co	ndition		
Structure		Associated NPDES	Date		Needs		
Number	Location	Outfall	Inspected	Good	Work	Work Needed	Work performed
91	First and V St, NW (First St Tunnel)	019	06/27/19	*			
92	CSO 019 Diversion Near Eastside PS (Anacostia River Tunnel)	019	06/26/19	*			
93	CSO 018 Diversion Near Barney Circle (Anacostia River Tunnel)	018	06/26/19	*			
95	M Street Approach Channel M and Water St SE (Anacostia River Tunnel)	015, 016, 017	06/11/19	*			
96	CSO 007 Shaft at 11 <sup>th</sup> St Bridge and DC I-295 SB Diversion Facilities (Anacostia River Tunnel)	007	06/26/19	*			
97	CSO 005 Diversion at Chicago St Trunk Sewer, I295 SB (Anacostia River Tunnel)	005	06/26/19	*			
98	Main Pumping Station Diversions (Anacostia River Tunnel)	009 - 012	06/26/19	*			
99	CSO 009 and 011a Diversion Facilities (Anacostia River Tunnel)	009, 011a	06/18/19	*			
100	CSO 012 Diversion Facilities (Anacostia River Tunnel)	012	06/18/19	*			
101	Main Outfall Sewer Diversion Chamber (Anacostia River Tunnel)	N/A	06/25/19	*			
102	Anacostia Main Interceptor Diversion Chamber	N/A	06/25/19	*			
103	Poplar Point PS Emergency Overflow Chamber (Anacostia River Tunnel)	N/A	06/25/19	*			
104	Poplar Point PS Discharge Chamber	N/A	06/25/19	*			
105	Potomac Outfall Sewer Diversion Chamber (Anacostia River Tunnel)	003A	06/25/19	*			

Notes:

1. Noted structures no longer function as a combined sewer overflow regulator structure.

### 2.2 Outfalls, Tide Gates and CSO Signs

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

	Ui	utfalls and '	lide	Gates							
					Tic						
				outfall	Ga			le Gate			
		_	Co		Pres	ent?	Co	ndition	CS	O Sign	
NPDES	T di	Date	OV	Needs	37	NT	ov	Needs	OV	Needs	
Outfall	Location	4	OK	Work	Yes	NO	OK	Work	OK	Work	Notes, Work Needed or Performed
	Bolling Air Force Base, at Giavanolli and Chanute, SW	N/A	*		*		*		*		
003a	Joint Base Anacostia Bolling, Macdill and Arnold Ave SW	06/25/19	*		*		*		*		
005	Across from Navy Yard, aligned with Parsons Ave., SE	06/06/19	~		~		*		*		
0061	Good Hope Road and Welsh Memorial Bridge	N/A									
007	Between 11 <sup>th</sup> St. and Anacostia Bridges, SE	06/06/19	*		*		*		*		
	O St. Sewage Pumping Station, SE	06/27/19	*		*		*		*		
	O St. Sewage Pumping Station, SE	06/27/19	*			*			*		
011	Main Sewage Pumping Station, SE	06/27/19	*			*			*		
	Main Sewage Pumping Station, SE	06/27/19	*		*		*		*		
	Main Sewage Pumping Station, SE	06/27/19	*		*		*		*		
	Southeast Federal Center, aligned with 4th St.	06/27/19	*		*		*		*		
	Navy Yard, aligned with 6 <sup>th</sup> St., SE	06/27/19	*		*		*		*		
015	Navy Yard, aligned with 9th Street, SE	06/27/19	*			*			*		
016	12th and O Streets, SE	06/27/19	*		*		*		*		
017	M and Water Street, SE	06/27/19	*		*		*		*		
018	East of Barney Circle & South of Pennsylvania Avenue Bridge, SE	06/27/19	*		*		*		*		
019	Adjacent to Service Drive behind swirl facility & D.C. General Hospital	06/26/19	*		*		*		*		
019a	Adjacent to Service Drive behind swirl facility & D.C. General Hospital (Tunnel Overflow Structure)	06/26/19	*		*		*		*		
020	Rock Creek Parkway and Independence, NW	06/06/19	*		*		*		*		
021	Rock Creek Parkway and C St., NW	06/06/19	*		*		*		*		
022	Rock Creek Parkway and G St., NW	06/06/19	*		*		*		*		
024	South of 30 <sup>th</sup> and K Streets, NW <sup>1</sup>	06/06/19	*		*		*		*		
025	South of 31st and K Streets, NW	06/06/19	*		*		*		*		
026	Wisconsin Avenue and Water Street, NW	06/06/19	*		*		*		*		
027	33 <sup>rd</sup> and Water Sts., NW	06/06/19	*			*			*		
028	Key Bridge and Whitehurst Freeway, NW	06/06/19	*			*			*		
029	Adjacent to C&O Canal, aligned with 38th St. NW	06/06/19	*			*			*		
0311	Rock Creek Pkwy & Pennsylvania Avenue, NW	N/A									

Table 2-2Outfalls and Tide Gates

			1		Tic	le					
			0	utfall	Ga	te	Tia	le Gate			
			Co	ndition	Pres	ent?	Co	ndition	CS	O Sign	
NPDES		Date		Needs				Needs		Needs	
Outfall	Location	Inspected	OK	Work	Yes	No	OK	Work	OK	Work	Notes, Work Needed or Performed
032	26th and M Street, NW.	06/24/19	*			*			*		
033	Across street from St. Francis Jr. High and aligned with N St., NW.	06/24/19	*		*		*		*		
034	Just west of St. Francis Jr. High and north of N St., NW	06/17/19	*			*			*		
035	P St. Bridge and Rock Creek Parkway	06/17/19	*			*			*		
036	22nd Street, South of Q Street NW.	06/27/19	*		*		*		*		
	Waterside Dr. and Rock Creek Parkway	N/A									
	Between arch footbridge and Connecticut Ave., north of Kalorama Circle, NW.	06/21/19	*		*		*		*		
039	Connecticut Avenue Bridge and Rock Creek Parkway, NW.	06/21/19	*		*		*		*		
	Aligned with Biltmore Rd., between Connecticut Ave and Ellington Bridge.	06/21/19	*		*		*		*		
041	Beach Dr. and Ontario Pl., NW	06/13/19	*		*		*		*		
042	Harvard St. and Beach Dr NW.	06/13/19	*		*		*		*		
043	Upstream of Harvard St. and Beach Dr NW.	06/13/19	*		*		*		*		
044	Kenyon Street and Beach Dr., NW.	06/13/19	*		*		*		*		
045	North of Beach Dr. and Walbridge Pl, NW.	06/13/19	*		*		*		*		
046	Piney Branch Parkway and Park Road, NW.	06/19/19	*			*			*		
047	Piney Branch Parkway and Ingleside Terrace	06/19/19	*		*		*		*		
048	South of Piney Branch Parkway and 17 <sup>th</sup> St.	06/19/19	*		*		*		*		
049	North of Piney Branch Parkway and 17 <sup>th</sup> St.	06/19/19	*		*		*		*		
050	Rock Creek Parkway and L St., NW	06/21/19	*		*		*		*		
051	Across Rock Creek Pkwy, aligned with Olive St., NW.	06/27/19	*		*		*		*		
052	Between P & Penna. Ave Bridges, aligned with O Street, NW.	06/27/19	*		*		*		*		
053 <sup>1</sup>	Q St. Bridge and Rock Creek Parkway, NW.	N/A									
054	Massachusetts Ave & Rock Creek Parkway, NW.	06/21/19	*		*		*		*		
056	Normanstone Dr. and Rock Creek Parkway, NW.	06/21/19	*		*		*		*		
	28th Street and Rock Creek Parkway, NW	N/A									
058 <sup>1</sup>	Connecticut Ave & Rock Creek Parkway, NW.	N/A									
060	North of P St. Bridge & Rock Creek Pkwy, NW	06/27/19	*		*		*		*		

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

### 2.3.1 Pumping Stations

Pumping station operations are summarized in the table below.

				Pumping Stat	tions – Inspections	and Equipment in Service	e	
Pumping	No. of	No.	No.	Screens or Pumps			Work Order	
Station	Inspections	Screens	Pumps	Out of Service	Dates	Reason	Number	Schedule to Restore to Service
Main	30	3	4	Pump #1	06/08/19 - 06/30/19	Cracked Coupling on Shaft	19-486292	Anticipated 07/31/19. Coupling is
								being repaired by contractor.
Fastaida	1	2	4	Nege				
Eastside	1	2	4	None				
					-	-	-	-
Poplar Point	1	2	4	None				
					-	-	-	-
Potomac	30	4	5	None				
					-	-	-	-

 Table 2-3

 Pumping Stations – Inspections and Equipment in Service

Notes:

**Pumping Stations – Preventive Maintenance** *Type of Preventive Maintenance* Date Work Order **Pumping Station** Performed Performed<sup>1</sup> Number *Comments* 6/10/19 Group A 19-353300 Add oil, grease bearings and replace packing if needed. Main 19-548560 Add oil, grease bearings and replace packing if needed. O St 6/22/19 Group A 19-361390 Add oil, grease bearings and replace packing if needed. Eastside 6/17/19 Group A Poplar Point Add oil, grease bearings and replace packing if needed. 6/10/19 Group A 19-351071 6/17/19 19-361468 Add oil, grease bearings and replace packing if needed. Potomac Group A Add oil, grease bearings and replace packing if needed. Rock Creek 6/24/19 Group A 19-372236 Add oil, grease bearings and replace packing if needed. 6/10/19 19-353314 Upper Anacostia Group A Add oil, grease bearings and replace packing if needed. Earl Place 6/27/19 Group A 19-370938 st Street Tunnel Dewatering 6/22/19 Group B 19-474459

Table 2-4 Pumping Stations – Preventive Maintenance

Notes:

 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

#### 2. Group B consists of:

- a. Inspect and manually run CSO Pumps
- b. Generator:
  - i. Inspection operation and test, inspect oil level, inspect coolant level
- c. MCC:
  - i. Test gas monitoring system
  - ii. Inspect and test level indicators
- d. Valve Vault
  - i. Lubricate knife gate valve stem and stem nut
  - ii. Flush air and vacuum release valve

		I umph	ig Stations – I unipage				
	Sar	nitary	Screenings Collected	Pumpage of CSO from First Street Tunnel			
	Pur	npage	$(tons)^{I}$				
				back to Se	wer System		
	Total	Daily Average		Date	Volume (mg)		
Pumping	Wastewater	Wastewater			_		
Station	(mg)	(mg)					
Main <sup>1,2</sup>	1361.09	45.37	N/A	N/A	N/A		
O St <sup>1,2</sup>	147.79	4.93	N/A	N/A	N/A		
Eastside	120.74	4.02	N/A	N/A	N/A		
Poplar Point	307.81	10.26	N/A	N/A	N/A		
Potomac	3886.07	129.54	N/A	N/A	N/A		
Rock Creek	129.10	4.30	N/A	N/A	N/A		
Upper Anacostia	41.87	1.40	N/A	N/A	N/A		
Earl Place	0.325	0.011	N/A	N/A	N/A		
1st Street Tunnel	N/A	N/A	N/A	6/02/19	0.38		
Dewatering							

Table 2-5 Pumping Stations – Pumpage

Notes:

1. Screenings collected from the Main and O Street Pumping Stations are combined from the sanitary flow and combined sewer overflows, due to the design of the screening system that consists of vertical trash racks, with no mechanical cleaning. Therefore, quantification of captured screening materials, specifically from combined sewer overflows, is not feasible.

2. Flow meters have been installed in accordance with NPDES Permit No. DC002199 to record CSO discharges from Main and O Street Pumping Stations. This data is reported via Discharge Monitoring Reports submitted to the EPA on a monthly basis. A summary of metered and modeled CSO discharges is included in Section 5.

#### 2.4 Inflatable Dams and SCADA System

DC Water operates and maintains nine inflatable dams at seven different locations. Table 2-6 summarizes the date(s) the inflatable dams were inspected, and their operational status and condition. The inflatable dams consist of multi-ply elastomeric (i.e., "rubber") fabric dams installed in major overflow conduits within the combined sewer system. The objective of the inflatable dam installation is to increase the effective depth to which the sewage must rise in the combined sewer before overflows occur. The effect of the installation is to retain a greater volume of combined sewage flow resulting from low to moderate intensity storms by maximizing storage within the CSS. During higher intensity storms, when the full carrying capacity of the overflow conduit is required to prevent upstream flooding, the dam is deflated automatically. Inflatable dam operations are summarized below:

Inflatable Dam	Data kanastad	Was Dam Out of Service During the Month?	Dates out of Semico	Dorgon	Sahadula ta Dagtana ta Samijaa
Structure No	Date Inspected	During the Month?	Dates out of Service	Reason	Schedule to Restore to Service
14 - East	6/18/19	No	N/A	N/A	N/A
14 - West	6/18/19	No	N/A	N/A	N/A
15	6/18/19	No	N/A	N/A	N/A
15A	6/18/19	No	N/A	N/A	N/A
16 - East	6/18/19	No	N/A	N/A	N/A
16 - West	6/18/19	No	N/A	N/A	N/A
34	6/20/19	No	N/A	N/A	N/A
35	6/25/19	No	N/A	N/A	N/A
52	6/20/19	No	N/A	N/A	N/A

 Table 2-6

 Inflatable Dams – Inspections and Equipment in Service

Notes:

#### Table 2-7

Inflatable Dam Structure No.	Overflow Dates	Estimated Duration of Overflow
14 (E & W)	None	N/A
15	None	N/A
15A	None	N/A
16 (E & W)	06/18/19	0 hrs. 22 mins
34	None	N/A
35	None	N/A
52	06/14/19	0 hrs. 19 mins
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	N/A
Outfall Sewer Control Gates	<b>Operational Status</b>	Position
Outfall Sewer Control Gate No.1	Operational	Open
Outfall Sewer Control Gate No.2	Operational	This structure has been bulk headed. Overflows are no longer possible
Outfall Sewer Control Gate No.2	Operational	This structure has been bulk headed. Overflows are no longer possible

Inflatable Dams & SCADA Sites - Wet Weather Operations

Notes:

#### 3. DRY WEATHER OVERFLOWS

There was no dry weather combined sewer overflow during June 2019.

#### 4. SOLIDS AND FLOATABLES CONTROL

### 4.1 Catch Basin Cleaning

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

				Inspections				Clea	ning		
				Total	Total						
				Anacostia	Anacostia	CBs Clear	CBs Cleaned Thru		leaned	Total CBs Cleaned This Year to Date	
				CBs	CBs	Last N	<i>lonth</i>	This Month			
			CBs in	Inspected	Inspected						
		CBs in	Anacostia	Once this	Twice this						
Ward	Total CBs	CSS	CSS	Year	Year	Total	In CSS	Total	In CSS	Total	In CSS
1	1449	1426	650	650	29	72	58	636	636	708	694
2	2792	2642	471	468	63	175	114	430	430	605	544
3	3687	187	0	0	0	2336	2	134	132	2470	134
4	3495	1723	0	0	0	2240	828	696	688	2936	1516
5	4007	1769	1678	1672	65	149	110	133	132	282	242
6	3323	2673	2669	2661	148	616	194	20	9	636	203
7	3785	43	42	41	3	1985	8	0	0	1985	8
8	2832	212	210	209	7	1754	10	4	0	1758	10
Grand Total	25370 <sup>1</sup>	10675 <sup>1</sup>	<b>5720</b> <sup>1</sup>	5701	315	9327	1324	2053	2027	11380	3351
% Cleaned/Inspected to Date				99.7%	6%					45%	31%

Table 4-1Catch Basin Cleaning

1. The number of catch basins in our service area changes with the ongoing connections and abandonments to the sewer infrastructure.

#### 4.2 BMP Demonstration for Solid and Floatable Control

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

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

# Table 4-2BMP Demonstration Projects – Report

Facility Netting System CSO 018	Date Inspected 6/4/2019	<i>Condition</i> Good	Work Needed Routine cleaning	Work performed Routine cleaning	Material Removed (LB) None
Bar Rack CSO 040	06/21/19	Good	None	Routine Cleaning	(1)
Bar Rack CSO 041	06/13/19	Good	None	Routine Cleaning	(1)

Notes:

(1) System was designed so that captured solids and floatables are conveyed to Blue Plains for treatment.

#### 4.3 Anacostia River Floating Debris Removal Program

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

Program Operation	5-day work week, excluding holidays, weather permitting
Work Days this month:	20
Days not Operating	5
Reason not Operating	Maintenance, wind, low water levels, lightning.
# Skimmer in Fleet	3 Skimmers
# Skimmers Out of Service	1 Skimmer
Dates	B34: 6/1 – 6/30
Reason	B34: #1 one screen stopped working.
Plan to Restore to Service	B34: ETR unknown. Fleet waiting for parts.
Amount Material Collected	10 tons this month. Calendar year to date 190 tons.
Nature of Material	Bottles, cans, natural debris and plastics.

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

#### 4.4 CSS Litter Control

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

No Activity this month.

#### 5. MONITORING

#### 5.1 Condition Report Bar Racks at Main and O Street Storm Pumps

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

# Table 5-1Bar Racks at Main & O Street Pumping Stations

### Inspector: Keith Watts

		Date	Condition		Work Order		Work Performed or	
Pumping Station	Station Inspector Inspected Good		Good	Needs Work	Number	Work Needed	Schedule for Completion	
Bar Racks at O Street Storm	KW	6/28/19	Х		19-480265			
Pumps (CSO 010)	K VV	0/20/19	Λ		19-480205			
Bar Racks at Main Storm Pumps (CSO 011)	KW	6/28/19	Х		19-480258			

#### 5.2 Rain Data

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

Date	Brentwood Pumping Station			Rock Creek Pumping Station	National Airport
6/1/2019	0	0	0	0	0
6/2/2019	0.59	0.71	0.01	0.11	0.01
6/3/2019	0	0	0	0	0
6/4/2019	0	0	0	0	0
6/5/2019	0.05	0.10	0	0 0.05	
6/6/2019	0	0	0	0	0
6/7/2019	0	0	0	0	0
6/8/2019	0	0	0	0	0
6/9/2019	0.03	0.06	0.06	0.05	0.13
6/10/2019	0.30	0.28	0.45	0.50	0.37
6/11/2019	0.04	0.04	0.09	0.04	0.14
6/12/2019	0.05	0.08	0.07	0.06	0.08
6/13/2019	0.72	0.62	0.85	0.65	1.05
6/14/2019	0	0	0	0	0
6/15/2019	0	0	0	0	0
6/16/2019	0	0	0	0	0
6/17/2019	0.33	0.33	0.78	0.22	0.99
6/18/2019	0.82	0.37	0.85	0.63	1.16
6/19/2019	0.01	0	0.02	0	0
6/20/2019	0.01	0.01	0.04	0.03	0.08
6/21/2019	0	0	0	0	0
6/22/2019	0	0	0	0	0
6/23/2019	0	0	0	0	0
6/24/2019	0	0	0	0	0.02
6/25/2019	0.48	0.24	0.28	0.31	0.19
6/26/2019	0	0	0	0	0
6/27/2019	0.01	0.01	0	0.01	0
6/28/2019	0	0	0.01	0	0
6/29/2019	0	0	0.05	0.06	0.04
6/30/2019	0	0	0.01	0.01	0
TOTAL	3.44	2.85	3.57	2.73	4.27

#### 5.3 Wet Weather Overflows

Combined Sewer System Model Results are summarized below.

#### District of Columbia Water and Sewer Authority

# Combined Sewer System Model Results Period: April, May, June 2019 SCENARIO: QuarterlyReport\_2019Q3, revised July 22, 2019

			Number of Overflows	CSO Overflow	Total Duration of Overflow	Avg Duration of Overflow	Maximum Duration of Overflow	Minimum Duration of Overflow
NPDES No.	Description	Data Source	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)
Anacostia CSC 005	os Chicago St and Railroad Station SE	Modeled	0	0.00	0.00	0.00	0.00	0.00
	Good Hope Road, West of Nichols				eparated		2.00	2.00
006	Ave.,SE 13 <sup>th</sup> Street and Ridge Place,SE	Matazad	5			0.40	0.05	0.00
007	2nd Street, 300 feet North of N Place,	Metered	5	0.22	0.92	0.18	0.25	0.08
009	SE	Metered	0	0.00	0.00	0.00	0.00	0.00
010	O Street SewagePumping Station, SE (pumped Overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00
010	South of Main Sewage Pumping	Metered	0	0.00	0.00	0.00	0.00	0.00
011	Station, SE (pumped overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00
011a	South of Main SewagePumping Station, SE (gravity overflow)	Metered	0	0.00	0.00	0.00	0.00	0.00
012	North of Main SewagePumping	Motorod	3	0.96	1 17	0.39	0.42	0.33
012	Station, SE (Tiber Creek) 4th and N Streets, SE	Metered Modeled	0	0.90	1.17 0.00	0.39	0.42	0.00
014	6th and M Streets, SE	Modeled	0	0.00	0.00	0.00	0.00	0.00
015	9th and M Streets, SE				ed to tunnel s			
016	12th and M Streets, SE				ed to tunnel s			
017	14th and M Streets, SE Barney Circle andPennsylvania Ave,			consolidate	ed to tunnel s	ystem		
018	SE			consolidate	ed to tunnel s	ystem		
019	Northeast Boundary	Metered	0	0.00	0.00	0.00	0.00	0.00
019A	Northeast Boundary - Tunnel OF SUBTOTAL	Metered	0	0.00	0.00	0.00	0.00	0.00
	COL. VIAL			1.18				
Potomac CSOs								
003A	JBAB Tunnel OF 23rd Street, North ofConstitution Ave,	Metered	0	0.00	0.00	0.00	0.00	0.00
020	23rd Street, North of Constitution Ave, NW (Easby Point)	Modeled	10	8.01	9.75	0.98	2.00	0.25
020	Northeast ofRoosevelt Bridge, NW	Modeled	10	52.87	12.25	1.11	2.50	0.25
022	27th and K Streets, NW	Modeled	19	6.15	24.00	1.26	3.25	0.25
024	30th and K Streets, NW	Modeled	14	4.68	14.75	1.05	2.75	0.25
025	31st & K St NW	Modeled	5	0.15	2.50	0.50	1.00	0.25
026	Wisconsin Avenue andK St., NW Water Street West of Street, NW	Modeled Modeled	0	0.00 4.96	0.00 22.75	0.00	0.00 4.00	0.00
027	36th and M Streets, NW	Modeled	19	3.26	79.75	4.20	15.50	0.25
	Canal Road 1000 feet east of Rock							
029	Creek,NW SUBTOTAL	Modeled	19	7.87 87.93	26.50	1.39	4.00	0.25
Rock Creek								
	Pennsylvania Avenue, East Rock				eparated			
031 032	Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
032	26th and M Streets, NW N Street extendedwest of 25th	wodeled	0	0.00	0.00	0.00	0.00	0.00
033	Street,NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
034	23rd and O Streets, SW	Modeled	0	0.00	0.00	0.00	0.00	0.00
035 036	22nd Street south of Q Street, NW 22nd Street South of Q Street, NW	Modeled Modeled	0	0.00	0.00	0.00	0.00	0.00
	Northwest of Belmontand Rock Creek	Modeled	14		eparated	0.30	2.25	0.25
037	and Potomac Parkway North of Belmont Road,east of		1					
038	Kalorama Circle, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
039	Connecticut Avenue east of Rock Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
	Biltmore Street extended east of		_					
040	RockCreek, NW Ontario extended and Rock Creek	Modeled	0	0.00	0.00	0.00	0.00	0.00
041	Parkway	Modeled	0	0.00	0.00	0.00	0.00	0.00
042	Harvard Street and RockCreek	Medalad		0.01	0.05	0.25	0.05	0.05
042	Parkway, NW Adams Mill Road South of Irving	Modeled	1	0.01	0.25	0.25	0.25	0.25
043	Street, NW	Modeled	2	0.34	0.75	0.38	0.50	0.25
044	Kenyon Street and Adams Mill Road, NW	Modeled	1	0.0001	0.25	0.25	0.25	0.25
	Adams Mill Road and Lamont Street,							
045	NW Park Road south of Piney Branch	Modeled	2	0.05	0.50	0.25	0.25	0.25
046	Parkway, NW	Modeled	2	0.02	0.50	0.25	0.25	0.25
047	Ingleside Terrace extended and Piney Branch Parkway	Modeled	0	0.00	0.00	0.00	0.00	0.00
048	Mt. Pleasant Street extended and Piney Branch Parkway	Modeled	2	0.08	0.50	0.25	0.25	0.25
040	Piney Branch and LamontStreet, NW	Modeled	15	9.61	15.00	1.00	2.50	0.25
050	28th Street west of 16th Street, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
051	Olive Street extended and Rock Creek Parkway, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
	O Street extended and Rock Creek							
052	Parkway, NW O Street west of Rock Creek Parkway,	Modeled	0	0.00	0.00	0.00	0.00	0.00
053	NW		1	s	eparated	r	1	
054	West Side of Rock Creek300 ft. south	Modeled	0	0.00	0.00	0.00	0.00	0.00
054	of Mass. Ave, NW Normanstone Drive extended west of	Modeled	0	0.00	0.00	0.00	0.00	0.00
056	Rock Creek, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
057	28th Street extended west of Rock Creek, NW			s	eparated			
058	Connecticut Avenue and Rock Creek Parkway, NW			s	eparated			
058	P St and 26 <sup>th</sup> St, NW	Modeled	0	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL		Ť	10.35	0.00	0.00	0.00	0.00
	TOTAL			<b>60.4</b>				
	IVIAL			99.46				

#### District of Columbia Water and Sewer Authority

#### Combined Sewer System Model Results Period: April, May, June 2019 SCENARIO: QuarterlyReport\_2019Q3, revised July 22, 2019

					Total		Maximum	Minimum	
			Number of	CSO	Duration of	Avg Duration	Duration of	Duration of	
			Overflows	Overflow	Overflow	of Overflow	Overflow	Overflow	
NPDES No.	Description	Data Source	(Occurrences)	Volume (mg)	(hrs)	(hrs)	(hrs)	(hrs)	
I:\SEWER\CSO QUARTERLY REPORT\CSO 3rd Quarter FY 19\[Y2019Q3_Report_22July2019.xlsx]Q3Y2019_revised									

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