#### Appendix A 2011 Memoranda of Understanding

# MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND THE DISTRICT DEPARTMENT OF TRANSPORTATION

#### I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered into between the District of Columbia Department of the Environment, the buyer agency ("DDOE") and the Department of Transportation, the seller agency ("DDOT"), collectively referred to herein as the "Parties."

#### II. PROGRAM GOALS AND OBJECTIVES

Pursuant to D.C. Official Code § 8-152.01, a Stormwater Administration has been established within DDOE to monitor and coordinate activities of all District of Columbia ('District") agencies that are required to maintain compliance with the municipal separate storm sewer system ("MS4") National Pollutant Discharge Elimination System Permit issued by the United States Environmental Protection Agency ("MS4 Permit"). Stormwater discharges from the MS4 are authorized by the MS4 Permit issued to the District as Permittee. In order to reduce stormwater pollution, the MS4 Permit contains a compliance schedule which requires the District to collect and submit information regarding pollution sources, significant changes in the identification of storm sewer system outfalls and changes affecting the separate storm sewer system due to land use activities, population estimates, runoff characteristics, structural controls, reporting requirements and other matters.

The stormwater management activities being implemented pursuant to this MOU such as low impact development ("LID") projects in the right-of-way ("ROW"), curb cuts, green alleys and performance monitoring are supported by fees collected by the District of Columbia Water and Sewer Authority and credited to the Stormwater Permit Compliance Enterprise Fund ("Enterprise Fund"). The Stormwater Administrator is authorized to certify the sufficiency of the Enterprise Fund to meet MS4 Permit budget requests. DDOE and DDOT acknowledge that it may be necessary to amend, program, reprogram or supplement the budget request hereunder in order to lawfully undertake activities required by the MS4 Permit. In the event of a budget shortfall, the Stormwater Administrator shall allocate the remaining funds giving priority to the projects that he or she determines would provide the most benefit in reducing stormwater pollution to the District. The purpose of this MOU is to provide the terms and conditions under which DDOE and DDOT will administer finances and reimbursements from the Enterprise Fund for activities conducted by DDOT to reduce pollutants to the District under the MS4 Permit.

#### III. SCOPE OF SERVICES

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree to administer the Enterprise Fund as follows:

#### A. RESPONSIBILITIES OF DDOT:

- DDOT shall provide a copy of the architectural/engineering plan and an "As-built" drawing for each of the projects to be constructed. The list of projects ("Projects") and the requested budget amount for each is included in Exhibit A, attached hereto and made a part hereof.
- DDOT shall obtain all applicable permits required to complete each project included in Exhibit A.
- DDOT shall provide a monthly report to DDOE that details the agency's progress towards completion of the projects.
- DDOT shall provide written requests to the DDOE Watershed
   Protection Division for inspections during construction of the projects
   as needed.
- 5. DDOT shall provide a maintenance schedule for each project.
- 6. DDOT shall provide a map of updated information regarding locations of trees planted pursuant to this MOU to the Office of the Chief Technology Officer ("OCTO") for inclusion in the District of Columbia Geographic Information System. In addition, DDOT will provide additional information to OCTO for inclusion of a new field to indicate the dates for watering and other maintenance activities for the trees planted pursuant hereto.
- DDOT shall submit reconciliations to DDOE no later than September 30<sup>th</sup> of the current fiscal year which shall explain the amounts charged for that period. Reconciliations shall include:
  - Descriptions of all activities performed and exact locations of projects within the ROW;
  - Copies of invoices or other applicable documentation detailing costs incurred by DDOT to complete the projects hereunder; and
  - The amount of time DDOT staff spent on the various stormwater projects funded through this MOU.

- 8. DDOT shall provide funding in the amount of Four Hundred Thousand Dollars (\$400,000) from DDOT's allotment from the Stormwater Permit Compliance Enterprise Fund for the design of RiverSmart Washington demonstration projects. These funds are obligated and shall be used solely for RiverSmart Washington demonstration project activities in the public space in the following sewersheds:
  - a) The Combined Sewer Outfall (CSO) 031 sewershed within the Rock Creek watershed in the District of Columbia, which is located along Pennsylvania Avenue NW west of 26th Street NW and east of Rock Creek. This sewershed is currently combined, but is in the process of being separated; and
  - b) A separated sewershed within the Pinehurst Branch sub-watershed of Rock Creek. Specifically the MS4 sewershed is along a two block portion of Quesada Street, NW between 32<sup>nd</sup> Street, NW and 34<sup>th</sup> Street, NW.

In the event that there are funds remaining after completion of the design of RiverSmart Washington demonstration projects, such funds shall be used for installation of the projects.

9. DDOT shall provide funding in the amount of Six Hundred Thousand Dollars (\$600,000) from DDOT's allotment from the Stormwater Permit Compliance Enterprise Fund, plus any remaining funds allocated for design, for the installation of RiverSmart Washington demonstration projects. These funds shall be used solely for RiverSmart Washington demonstration project activities in the public space in the sewersheds outlined in subsections 8.a and 8.b above.

#### B. RESPONSIBILITIES OF DDOE:

- The Stormwater Administrator may request additional information from DDOT to justify a project or activity to be completed pursuant to this MOU. Approval of the detailed budget request included as Exhibit A by the Stormwater Administrator is pre-approval for transfer of budget authority from DDOE to DDOT to expend funds to complete approved projects or activities pursuant to this MOU.
- The Stormwater Administrator shall submit the required documentation for the transfer of budget authority within five (5) business days of approval of the budget request; provided however, that the Stormwater Administrator's budget authority transmittal shall be subject to total approved budget limits, as well as eash or revenues available in the Enterprise Fund.

- The Stormwater Administrator shall review and approve programmatic changes or modifications that might affect the estimated green roof footprints.
- DDOE shall transfer One Million, Eight Hundred Seventy-Five Thousand, Four Hundred Twenty-One Dollars and Sixty-Six Cents (1,875,421.66) via an Intra-District advance to DDOT for completion of the projects included in Exhibit A.
- 5. In the event of a budget shortfall in the Enterprise Fund, the Stormwater Administrator shall allocate funds giving priority to the projects that he or she determines would provide the most benefit in reducing stormwater pollution. If the Stormwater Administrator determines that the projected fiscal year's revenues from the Enterprise Fund will be less than the anticipated costs of DDOT's proposed budget, the Stormwater Administrator may request that DDOT provide funds to cover the shortage. DDOT shall have the option, but not the obligation, to provide such funds subject to the required appropriation.
- The Stormwater Administrator may request additional supporting documentation, if necessary, to evaluate reconciliations required by DDOT in Section A above.

#### IV. DURATION OF MOU

- A. The period of this MOU shall begin on the date the last Party hereto executes this MOU and shall expire on September 30, 2011, unless terminated in writing by the Parties prior to the expiration.
- B. The Parties may extend the term of this MOU by exercising a maximum of one (1) one-year option periods. Option periods may consist of a year, a fraction thereof, or multiple successive fractions of a year. DDOE shall provide notice of its intent to renew an option period prior to the expiration of the MOU.
- C. The exercise of an option period is subject to the availability of funds at the time of the exercise of the option.

#### V. AUTHORITY FOR MOU

- D.C. Official Code § 1-301.01(k).
- D.C. Official Code § 8-151.03(b)(2).

#### VI. FUNDING PROVISIONS

#### A. COST OF SERVICES

- Total cost for services provided under this MOU shall not exceed One Million, Eight Hundred Seventy-Five Thousand, Four Hundred Twenty-One Dollars and Sixty-Six Cents (1,875,421.66) for Fiscal Year 2011 ("FY11") based on the budget request attached as Exhibit A. Funding for the services hereunder shall not exceed the actual cost incurred by DDOT. Costs related to DDOT overhead such as staff time and/or training shall be funded pursuant to an amendment of this MOU or a subsequent written agreement between the Parties.
- In the event of termination of the MOU, payment to DDOT shall be held in abeyance until all required fiscal reconciliation, but not longer than September 30 of the current fiscal year.

#### B. PAYMENT

- Payment shall be made through an Intra-District advance by DDOE to DDOT based on the total amount of this MOU, and shall be treated as capital funds allocated to DDOT.
- DDOT shall submit reconciliations as provided herein which shall explain the expenditure of funds hereunder.
- Advances to DDOT for the services to be performed/goods to be provided shall not exceed the amount of this MOU.
- DDOT will relieve the advance and bill DDOE through the Intra-District process only for those goods or services actually provided pursuant to the terms of this MOU. DDOT will return any excess advance to DDOE prior to the termination of this MOU.
- The Parties' Directors or their designees shall resolve all adjustments and disputes arising from services performed under this MOU. In the event that the Parties are unable to resolve a financial issue, the matter shall be referred to the D.C. Office of Financial Operations and Systems.

#### C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08 (2001), (iii) D.C. Official Code § 47-105 (2001), and (iv) D.C. Official Code § 1-204.46 (2006 Supp.), as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

#### VII. COMPLIANCE AND MONITORING

As this MOU is funded by District of Columbia funds, DDOT will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

#### VIII. RECORDS AND REPORTS

DDOT shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of the DDOE and other officials as may be specified by the District of Columbia at its sole discretion.

#### IX. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations, policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the buyer agency.

#### X. TERMINATION

This MOU may be terminated without penalty. Either Party may terminate this MOU in whole or in part and without cause by written notice to the other Party at any time prior to the expiration hereof.

#### XI. NOTICE

The following individuals are the contact points for each Party under this MOU:

Jeffrey Seltzer, P.E.
Associate Director Stormwater Management Division
District Department of the Environment
1200 First Street, NE, 6<sup>th</sup> Floor
Washington, DC 20002
Phone 202-535-1603

Reginald Arno, P.E.
Supervisory Civil Engineer
District Department of Transportation
64 New York Avenue, NE, 1st Floor
Washington, DC 20002
Phone 202-741-5340

#### XII. MODIFICATIONS

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

#### XIII. PROCUREMENT PRACTICES ACT

If a District of Columbia agency or instrumentality plans to utilize the goods or services of an agent or third party (e.g., contractor, consultant) to provide any of the goods or services specified under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Act of 1985 (D.C. Official Code § 2-301.01 et seq.) to procure the goods or services of the agent or third party.

#### XIV. MISCELLANEOUS

The Parties shall comply with all applicable laws, rules and regulations whether now in force or hereafter enacted or promulgated.

Signatures on Next Page.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

### DISTRICT DEPARTMENT OF THE ENVIRONMENT

Date: 4-12-11

Director

Kimberly Katzenbarger, Esq. General Counsel

DISTRICT DEPARTMENT OF TRANSPORTATION

Terry Bellamy

Interim Director

Date: A-1-11

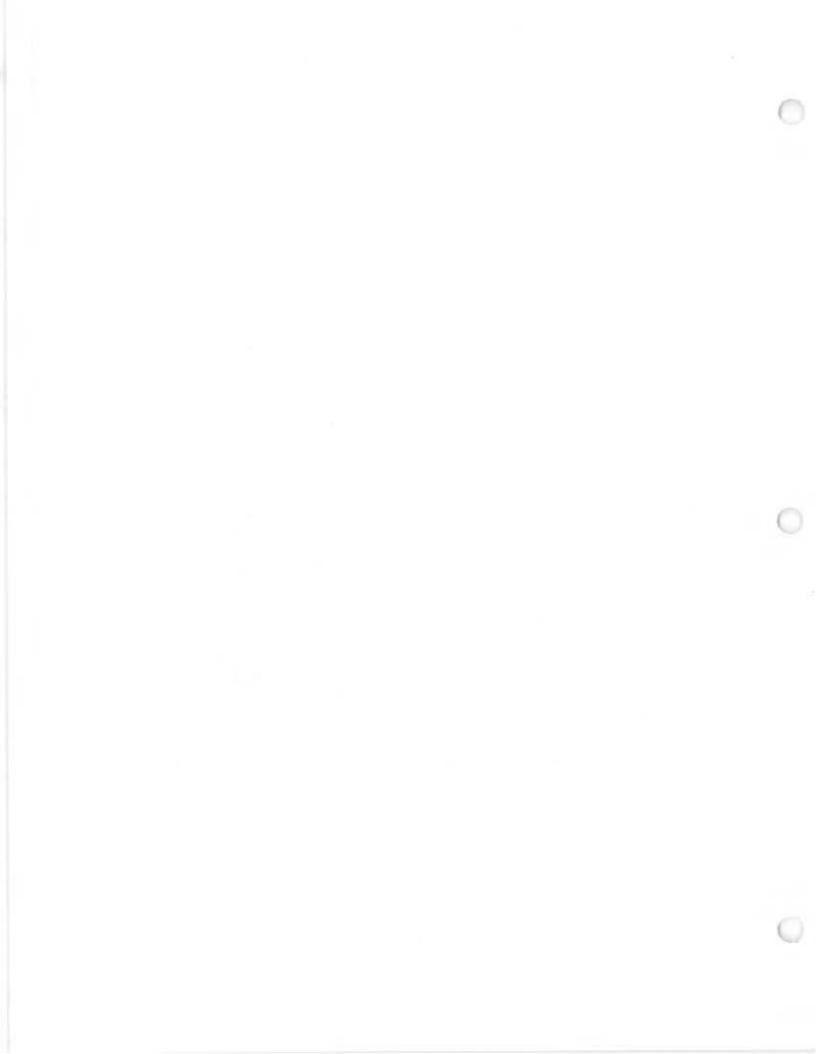
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|                          | Washington, DC   |             |     |
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| NAME OF CON              | TACT: Kathryn Valentine, Budget Officer  |             |     |
| ADDRESS:                 | 2000 14th Street, NW   |             |     |
|                          | Washington DC 20009  |             |     |
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## MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND

## THE DEPARTMENT OF PUBLIC WORKS REGARDING IMPLEMENTATION OF ENHANCED STREET SWEEPING

#### I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered into between the District of Columbia Department of the Environment, the buyer agency ("DDOE") and the Department of Public Works, the seller agency ("DPW"), collectively referred to herein as the "Parties."

DDOE has requested the services of DPW to conduct activities to reduce pollutants to the District of Columbia, under the municipal separate storm sewer system ("MS4") National Pollutant Discharge Elimination System ("NPDES") Permit ("MS4 Permit"). This MOU is entered into by and between DDOE and DPW to administer finances from the Storm Water Permit Compliance Enterprise Fund ("Enterprise Fund") for activities conducted to reduce pollutants to the District of Columbia, under the MS4 Permit. This MOU is being issued as the Phase II Implementation of the Enhanced Street Sweeping project, to allow DPW to continue to implement the new routes for its signed street sweeping program in FY 2011. DPW anticipates that the new routes and new environmental sweeping in the MS4 will begin in March 2011.

#### II. PROGRAM GOALS AND OBJECTIVES

WHEREAS, storm water discharges from the MS4 are authorized by the NPDES Permit Number: DC0000221 issued to the District of Columbia as Permittee;

WHEREAS, on August 19, 2004, the United States Environmental Protection Agency ("EPA") re-issued the District's MS4 Permit Number: DC0000221 to authorize storm water discharges to the District of Columbia as Permittee:

WHEREAS, EPA and DDOE, signed a Letter of Agreement dated November 27, 2007 which committed the District to additional measures to improve the quality of stormwater discharges authorized under the District's MS4 Permit Number: DC0000221;

WHEREAS, the MS4 Permit and Letter of Agreement contain compliance schedules which requires the District of Columbia to compile and submit information on pollution sources, significant changes in the identification of storm sewer system outfalls, and changes affecting the separate storm sewer system due to land use activities, population estimates, runoff characteristics, structural controls, reporting requirements and other matters as outlined in the MS4 Permit Implementation Plan, in order to reduce storm water pollution;

WHEREAS, the MS4 Permit and Letter Agreement outline additional activities to be undertaken by the District;

WHEREAS, DDOE and DPW have been assigned activities in the MS4 Permit Implementation Plan:

WHEREAS, the MS4 Task Force has been established with representatives from DDOE. DDOT, DPW, WASA, Department of Real Estate Services ("DRES"), Department of Parks and Recreation ("DPR"), Office of Planning ("OP"), and the Office of Public Education Facility Modernization ("OPEFM") to manage the activities required in the MS4 Permit, pursuant to the establishment of Comprehensive Stormwater Management Enhancement Amendment Act of 2008, D.C. Official Code § 8-152.01 et seq.;

WHEREAS, the Director of DDOE, or his designee, was made the Storm Water Administrator with primary responsibility for heading the Storm Water Administration, pursuant to the Establishment of the District Department of the Environment Act of 2005, D.C. Official Code § 8-151.03(b)(2);

WHEREAS, the storm water management activities in the Implementation Plan are supported by fees collected by WASA in the Enterprise Fund, and the Storm Water Administrator is authorized to certify the sufficiency of the Enterprise Fund to meet MS4 Permit budget requests;

WHEREAS, DDOE and DPW acknowledge that it may be necessary for some or all parties in the MS4 Task Force to take action to amend, program, reprogram or supplement their respective budgets in order to lawfully undertake activities required by the MS4 permit and wish to set forth how these actions will be taken; and

WHEREAS, in the event that not all the projects can be funded, priority will be given to the projects that provide the most benefit in reducing storm water pollution and can be implemented most expeditiously as determined by DDOE and DPW.

NOW THEREFORE, in consideration of the promises mutually exchanged, the receipt and sufficiency of which are acknowledged by DDOE and DPW both agree to administer the Storm Water Permit Compliance Enterprise Fund (Storm Water Fund) as follows:

#### III. SCOPE OF SERVICES

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, the Parties do hereby agree:

#### A. RESPONSIBILITIES OF DPW:

- DPW shall submit a draft of the DPW Enhanced Street Sweeping Report, for review and comment by DDOE. DDOE may share the report with the Friends of the Earth.
- Following the review period, and finalization of the Enhanced Street Sweeping Report, DPW shall implement the findings of the report, to the extent that funds are

available for this purpose. Costs that can be funded by MS4 funds include actual costs incurred for the following:

- Additional signage and sign modification as needed to implement sweeping of new routes identified in the street sweeping study in the MS4 area; and
- Additional project management and staff resources necessary to implement enhanced street sweeping measures in the MS4 area.

The parties understand and agree that work will be done throughout the District of Columbia in order to implement enhanced street sweeping measures in the MS4 area.

3. DPW shall coordinate route planning for enhanced street sweeping with the DDOE Storm Water Administrator to assure that enhanced sweeping is conducted within the MS4 area, and is focused on areas that will be identified by DDOE as environmental hotspots in the Anacostia Trash TMDL Implementation Plan.

#### B. RESPONSIBILITIES OF DDOE:

The Storm Water Administrator shall authorize the transfer of funds from DDOE to DPW for the expenditures conducted by DPW for the activities listed in Section A. Approval of funds transmitted is subject to total approved budget limits, as well as cash or revenues available in the Enterprise Fund.

 The Storm Water Administrator may request supporting documentation, if necessary, to evaluate the status of the activities or to detail how the activities will address the overall MS4 Permit Implementation Plan.

#### IV. DURATION OF MOU

The period of this MOU shall be from October 1, 2010, through September 30, 2011, unless terminated in writing by the Parties prior to the expiration.

#### V. AUTHORITY FOR MOU

The Parties are authorized to enter into this MOU pursuant to D.C. Official Code § 1-301.01(k).

#### VI. FUNDING PROVISIONS

#### A. COST OF SERVICES

 Total cost for services under this MOU shall not exceed \$ 250,420 for Fiscal Year 2011.

The estimated cost of this MOU is based on the proposed Scope of Services, as 2. outlined in Section III during the term of this MOU.

In the event of termination of the MOU, DPW shall return all unspent funds to 3. DDOE no later than November 30 of the next fiscal year.

#### PAYMENT В.

Payment shall be made through an Intra-District advance by DDOE to DPW 1. based on the total amount of this MOU.

DPW shall submit reconciliations by November 30th, 2011 which shall explain the 2. amounts charged for the period. The invoices shall include: (1) list of materials and their costs; (2) labor costs including hourly rates for all labors; (3) reasonable overhead; and (4) applicable documentation demonstrating MS4 relevant work.

Advances to DPW for the services to be performed/goods to be provided shall not 3. exceed the amount of this MOU.

DPW will receive the advance through the Intra-District process only for actual 4. costs incurred for those goods or services actually provided pursuant to the terms of this MOU. Any unobligated funds, at the end of the fiscal year, will be returned to DDOE's Enterprise Fund.

The Parties' Directors or their designees shall resolve all adjustments and disputes 5. arising from services performed under this MOU. In the event that the Parties are unable to resolve a financial issue, the matter shall be referred to the D.C. Office of Financial Operations and Systems.

#### ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08 (2001), (iii) D.C. Official Code § 47-105 (2001), and (iv) D.C. Official Code § 1-204.46 (2006 Supp.), as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

#### COMPLIANCE AND MONITORING

As this MOU is funded by District of Columbia funds, DPW will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

#### VIII. RECORDS AND REPORTS

DPW shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU and, upon the District of Columbia's request, make these documents available for inspection by duly authorized representatives of the DDOE and other officials as may be specified by the District of Columbia at its sole discretion.

#### IX. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the performance of this MOU shall remain the property of the buyer agency.

#### X. TERMINATION

Either Party may terminate this MOU in whole or in part by giving 30 calendar days advance written notice to the other Party.

#### XI. SPECIAL PROVISIONS FOR TERMINATION OF THE MOU

DPW and DDOE may terminate this MOU in whole or in part by giving ten (10) calendar days advance written notice to the other party on the following grounds:

- Lack of funding;
- Changes in applicable law;
- Changes in the structure or nature of the program;
- Elimination of the program or service;
- Failure of either party to follow District laws, rules, or regulations; or
- Failure of either party to follow the terms of this MOU.

#### XII. NOTICE

The following individuals are the contact points for each Party under this MOU:

Hallie Clemm
Department of Public Works
2000 14th Street, NW, 6th Floor
Washington, DC 20009
Phone 202- 645-5141
hallie.clemm@dc.gov

Jeffrey Seltzer, P.E.
Stormwater Administrator
District Department of Environment
1200 First Street, NE
Washington, DC 20002
Phone 202-535-1603
jeffrey.seltzer@dc.gov

#### XIII. MODIFICATIONS

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

#### XIV. MISCELLANEOUS

The Parties shall comply with all applicable laws, rules and regulations whether now in force or hereafter enacted or promulgated.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

| 1 | 1  |     | 2     | 1      |    |     |             |
|---|----|-----|-------|--------|----|-----|-------------|
| ť | ΙŚ | TRI | TDEPA | RTMENT | OF | THE | ENVIRONMENT |
| Т | T  |     |       | 0      |    |     |             |

Christophe A.G. Tulou

Director

Kimberly Katzenbarger, Esq.

Acting General Counsel

Date: 2.25.11

Date 2-22-11

DEPARTMENT OF PUBLIC WORKS

William O. Howland Jr., Director

Date: 3-4-20//

## MEMORANDUM OF UNDERSTANDING BETWEEN

## THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND

## THE DISTRICT DEPARTMENT OF PUBLIC WORKS REGARDING MS4 STORMWATER PERMIT FISCAL ADMINISTRATION AMENDMENT # 4

The MOU between DPW and DDOE, dated August 1, 2007, as amended on July 28, 2010, is amended to specify the amount of funds to be transferred to DPW from the FY 2011 MS4 enterprise fund, and to identify the activities to be conducted by DPW to comply with the MS4 Permit and the duration of the MOU.

#### A. SECTION I: Delete Section I.6 on page 4 and replace it with the following text:

For FY 2011, the Storm Water Administrator has approved the following fund to DPW, as follows:

DPW has submitted its budget for MS4 funds necessary for complying with DPW's obligations under the MS4 Permit for FY 2011. Total cost for services under this MOU shall not exceed five hundred ninety thousand dollars (\$590,000). Funding for the services shall not exceed the actual cost of the goods or services, based on the actual cost spent by DPW.

Reimbursement shall only be approved for the activities listed below. The total amount shall be used to conduct the following activities in the priority indicated below:

| Activity  | Amount  | Priority |
|---|---------|----------|
| Hazardous waste collection from permanent DPW drop-off facility (Fort Totten)   | 325,000 | 1        |
| Public Education (leaf collection brochures and new sweeper route<br>advertising). All brochures shall include the DDOE logo.                             | 75,000  | 2        |
| Operation and maintenance of MS4 regenerative air sweepers  | 125,000 | 3        |
| Pollution Prevention -Conduct maintenance on oil and water separator for truck wash located at DPW Fort Totten facilityUpgrade truck wash at Fort Totten. | 65,000  | 4        |
| Total Amount  | 590,000 |          |

### B. SECTION III: Delete Section III.1 on page 5, and replace it with the following text:

This MOU shall be effective until September 30, 2011.

C. All other provisions of the MOU shall remain the same.

| DISTRICT DEPARTMENT OF THE ENVIRONMENT                  |
|---|
| Christophe A.G. Tulou, Director Date                    |
| Christophe A.G. Tulou, Director Date                    |
| Kimberly Katzenbarger, Esq. Acting General Counsel Date |
| DISTRICT DEPARTMENT OF PUBLIC WORKS                     |
| William O. Howland, Jr., Director Date                  |
|   |

#### MEMORANDUM OF UNDERSTANDING BETWEEN

## THE DISTRICT DEPARTMENT OF THE ENVIRONMENT THE DISTRICT DEPARTMENT OF PUBLIC WORKS THE DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY AND

## DEPARTMENT OF TRANSPORTATION REGARDING MS4 STORMWATER PERMIT FISCAL ADMINISTRATION

THIS MEMORANDUM OF UNDERSTANDING (MOU) is entered into this 1st day of August 2007, by and between the District Department of the Environment (DDOE) and the District Department of Transportation (DDOT), the D.C. Water and Sewer Authority (WASA), and the Department of Public Works (DPW) to administer finances and reimbursements from the Storm Water Permit Compliance Enterprise Fund for activities conducted to reduce pollutants to the District of Columbia, under the municipal separate storm sewer system (MS4) National Pollution Discharge Elimination System (NPDES) Permit (MS4 Permit).

WHEREAS, storm water discharges from the municipal separate storm sewer system (MS4) are authorized by the National Pollution Discharge Elimination System (NPDES) Permit Number: DC0000221 issued to the District of Columbia as Permittee;

WHEREAS, on August 19, 2004, the Environmental Protection Agency (EPA) re-issued the District's MS4 Permit Number: DC0000221 to authorize storm water discharges to the District of Columbia as Permittee, for a five-year term;

WHEREAS, the MS4 Permit contains a compliance schedule which requires the District of Columbia to compile and submit information on pollution sources, significant changes in the identification of storm sewer system outfalls, and changes affecting the separate storm sewer system due to land use activities, population estimates, runoff characteristics, structural controls, reporting requirements and other matters as outlined in the MS4 Permit Implementation Plan, in order to reduce storm water pollution;

WHEREAS, the MS4 Permit outlines additional activities to be undertaken by the District;

WHEREAS, the above named agencies have been assigned activities in the MS4 Implementation Plan; WHEREAS, the MS4 Task Force has been established with representatives from DDOE, DDOT, DPW, WASA to manage the activities required in the MS4 Permit, pursuant to the "Storm Water Permit Compliance Amendment Act of 2000"; D.C. Official Code § 34-2202.06a;

WHEREAS, the Director of DDOE, or his designee, was made the Storm Water Administrator with primary responsibility for heading the Storm Water Administration, pursuant to the Establishment of the District Department of the Environment Act of 2005, D.C. Official Code § 8-151.03(b)(2);

WHEREAS, the storm water management activities in the Implementation Plan are supported by fees collected by WASA in a Storm Water Compliance Enterprise Fund and provided to DDOE for the Storm Water Administrator to certify the sufficiency of the MS4 Permit budget requests;

WHEREAS, the parties acknowledge that it may be necessary for some or all parties to take action to amend, program, reprogram or supplement their respective budgets in order to lawfully undertake activities required by the MS4 permit and wish to set forth how these actions will be taken; and

WHEREAS, in the event that not all the projects can be funded, priority will be given to the projects that provide the most benefit in reducing storm water pollution.

NOW THEREFORE, in consideration of the promises mutually exchanged, the receipt and sufficiency of which are acknowledged by all, the parties agree to administer the Storm Water Permit Compliance Enterprise Fund (Storm Water Fund) as follows:

#### I. SCOPE OF SERVICES

Each agency, including DDOE, shall submit a proposed budget for the following fiscal
year to the Storm Water Administrator by October 1 of each calendar year. Accordingly,
as of this signing, each agency agrees to submit their proposed 2009 Fiscal Year Budget
Request to the Storm Water Administrator by October 1, 2007. The Storm Water
Administrator will use this information to program budget authority from the Storm
Water Fund. Acceptance of this summary by the Storm Water Administrator does not
constitute approval of the expenditure, but rather general agreement that activities of this
type may be reimbursable from the Enterprise Fund.

- 2. Each agency, including DDOE, shall submit a detailed Storm Water Fund budget request to the Storm Water Administrator no later than six-months prior to the beginning of the fiscal year covered by that request. The Storm Water Administrator will review and approve budget requests prior to allocating funds in DDOE's annual budget for the expected reimbursement. For each activity included in the budget request the agency will detail:
  - (a) A description of the activity to be funded;
  - (b) MS4 Implementation Plan reference for the activity;
  - (c) MS4 Permit section reference for the activity;
  - Explanation that this activity is above and beyond storm water activities carried out by the agency prior to April 19, 2000;
  - (e) Cost-benefit discussion including which pollutants are targeted for reduction by this project/activity, estimated reduction per year to be achieved, and estimated cost/pound of pollutant removed over the life of the project/activity; and
  - (f) A statement of whether the agency's proposed budget contains sufficient funds expressly dedicated to all MS4 Permit compliance activities.
- 3. The Storm Water Administrator may request additional information from the agency to justify the project/activity. Approval of the detailed budget request by the Storm Water Administrator is pre-approval for reimbursement for expenditures conducted by the agency for the approved project or activity.
- The Storm Water Administrator shall review and approve all programmatic changes or modifications that might affect the estimated quantity of pollutants removed or the cost-benefit analysis of the project or activity.
- 5. In the event of a budget shortfall, the Storm Water Administrator shall allocate remaining funds giving priority to the projects that he or she determines would provide the most benefit in reducing storm water pollution. In the event that the Storm Water Administrator determines that the projected fiscal years revenues from the Storm Water Fund will be less than the anticipated costs of the Storm Water Administration, the Storm Water Administrator may request that DDOE, WASA. DDOT, and DPW make up the difference.

| 6. | For FY 2007, the Storm Water Administrator shall administer the Storm W | Vate | r Pem  | nit |
|----|---|------|--------|-----|
|    | Compliance Enterprise Fund as follows:  Department of Public Works      | \$ 1 | ,270,0 | 000 |
|    | District Department of Transportation                                   |      |        | 000 |
|    | DC Water & Sewer Authority  | \$   | -      | 999 |
|    | District Department of the Environment                                  | \$ 1 | ,950,0 | 000 |

- Each agency shall request reimbursement quarterly from the Storm Water Administrator for expenditures related only to complying with the MS4 permit. Reimbursement requests shall include:
  - (a) Description of the activity performed;
  - (b) Certification that all expenditures submitted for reimbursement are for direct MS4 permit compliance activities above and beyond storm water activities carried out by the agency prior to April 19, 2000;
  - (c) Citation of the MS4 Permit section(s) reference for the activity,
  - (d) Description of which pollutants were targeted for reduction by the project/activity; and
  - (e) Copies of invoices and other applicable documentation demonstrating MS4 relevant work. Documentation to include invoices outlining storm waterrelated tasks completed, including description of task, hours incurred including date and time.
- The Storm Water Administrator may request additional supporting documentation, as required, to evaluate the reimbursement request or to detail how the reimbursement request will address the overall agency Implementation Plan.
- Reimbursements are subject to total approved budget limits as well as cash or revenues available in fund.

 Requests approved by the DDOE will be submitted within five business days of approval by the Storm Water Administrator.

#### II. RESOLUTION OF DISPUTES

The Chief Financial Officer or the City Administrator shall resolve all disputes arising under this MOU.

## III. EFFECTIVE DATE AND SPECIAL PROVISIONS FOR TERMINATION OF MOU

- This MOU shall be effective as of August 1, 2007 through August 19, 2009, unless terminated in writing by the Parties prior to the expiration.
- 2. This MOU may be extended by agreement of all signatories.
- 3. DDOE may terminate this MOU on the following grounds:
  - (a) Lack of local funding;
  - (b) Changes in applicable law;
  - (c) Changes in District or federal policy affecting these services;
  - (d) Changes in the structure or nature of the MS4 Permit; and
  - (e) Elimination of DDOE as the Storm Water Administrator or Storm Water Administration.

#### IV. COUNTERPARTS

This MOU may be executed in separate counterparts, each of which when so executed and delivered shall be an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have signed this MOU as of the day and year written above.

| Yn 1 Haulm                                | 7/31/07           |
|---|-------------------|
| George S. Hawkins, Acting Director, DDOE  | Date              |
|   |                   |
| Emeka C. Moneme, Director, DDOT           | Date              |
| William O. Howland, Jr., Director, DPW    | 8-27-2007<br>Date |
| ,   | <i>b</i> .        |
| Jerry N. Johnson, General Manager, DCWASA | Date              |

#### GOVERNMENT OF THE DISTRICT OF COLUMBIA

District Department of the Environment



# MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND

# WATER AND SEWER AUTHORITY REGARDING MS4 STORMWATER PERMIT FISCAL YEAR 2011 ADMINISTRATION AMENDMENT #3

The Memorandum of Understanding ("MOU") between the District of Columbia Water and Sewer Authority ("WASA" now known as "DC Water") and the District of Columbia Department of the Environment ("DDOE"), dated July 25, 2008, is amended to specify the amount to be reimbursed by DDOE to DC Water from the FY 2011 MS4 budget, extend the duration of the MOU and specify the activities to be performed.

SECTION III(A) is amended to add new subsections 3 and 4, as follows:

- For FY 2011, DC Water shall provide water quality catch basin maintenance services, including:
  - (a) A list of dates for performance of maintenance on DDOE identified water quality catch basins located in the MS4 area will be submitted at the end of each fiscal year (the identification number (ID) will be included on the list);
  - (b) Cleaning and maintaining of all water quality catch basins located within the MS4 area at least once during FY 2011, within the amount funded for this task as amended in Section III (B) (3):
    - (i) Cleaning and maintenance shall be conducted in accordance with DDOE's standard operating procedure (Attachment B); and
    - (ii) DC Water shall provide at least 72 hours notice to DDOE prior to performing the maintenance; and
  - (c) Invoices for reimbursement for services, as required by Section VI(B)(2), which shall also include a report of the date of cleaning, the amount of sediment collected, and the identification number of each water quality catch basin.



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 DC Water shall participate in and support the District's MS4 Technical Working Group activities.

SECTION III (B)(3): Delete subsection 3 and replace it with the following language, and add subsection 9 as follows:

 For FY 2011, the Stormwater Administrator shall make available Stormwater Permit Compliance Fund for the following activities to be undertaken by DC Water in the amounts indicated:

| Project   | Funded Amount |  |
|---|---------------|--|
| a) Water Quality Catch Basin Maintenance                | \$345,000     |  |
| b) DC Water MS4 Technical Workgroup<br>Staff Activities | \$50,000      |  |
| DC Water Total FY 2011 Funding                          | \$395,000     |  |

 The Stormwater Administrator shall provide a current list of all water quality catch basins located in the MS4 area to DC Water by October 1<sup>st</sup> of each year.

The remaining terms and conditions set out in the original MOU dated July 25, 2008 shall remain in full force and effect.

| lates let bler bleen                    | -5.2-11                 |
|---|-------------------------|
| Christophe Tulou, Director              | Date                    |
| Kimberly Katzenbarger, Aching General C | 4-28-11<br>Counsel Date |
|   |                         |
| WATER AND SEWER AUTHORITY               |                         |
| Mu Hankin                               | 5/6/11                  |
| George S. Hawkins, General Manager      | Date                    |
| Randy Havanary, Graceral Counsel        | 5/6/4<br>/Date          |
| Olu Adebo, Chiel Financial Officer      | 5/6/11<br>Date          |

DISTRICT DEPARTMENT OF THE ENVIRONMENT

#### Appendix B 2012 Memoranda of Understanding

#### GOVERNMENT OF THE DISTRICT OF COLUMBIA District Department of the Environment



Office of the Director

July 10, 2012

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

Subject: FY 2012 MS4 Enterprise Fund Memorandum of Understanding

Dear Me-Bellamy: 1000

Thank you for your continued support in working with DDOE in meeting the requirements of the NPDES Permit for the District's Municipal Separate Storm Sewer System (Permit # DC 0000221). Activities undertaken by DDOT play a vital role in improving water quality in the District.

Attached you will find a copy of the FY 2012 memorandum of understanding (MOU). This MOU will allow DDOE to provide funding to DDOT to undertake design and construction for several capital low impact development projects in the District's public right of way. These projects will be essential in ensuring pollutant loads from the District's separate storm sewer system will be reduced, helping to make us the nation's most sustainable city.

If you have any questions concerning the MOU please contact Mr. Jeffrey Seltzer, DDOE Stormwater Administrator, at (202)535-1603. Once again it is a pleasure working with you and your staff on important environmental initiatives. We look forward to continuing that relationship in the future.

Christophe A.G. Tulou

Director

DISTRICT DEPARTMENT OF THE ENVIRONMENT

green forward



| 1 2 3 4                                |       | MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND   |
|--|-------|--|
| 5                                      |       | THE DISTRICT DEPARTMENT OF TRANSPORTATION FOR FISCAL YEAR 2012 MS4 ENTERPRISE FUNDS  |
| 8 9                                    | 1.    | Table of Contents  |
| 10                                     | 1. 1  | able of Contents   |
| 11                                     | 11:   | INTRODUCTION   |
| 12                                     | 111.  | PROGRAM GOALS AND OBJECTIVES   |
| 13                                     | IV.   | SCOPE OF SERVICES  |
| 14                                     | V.    | DURATION OF MOU  |
| 15                                     | VI.   | AUTHORITY FOR MOU  |
| 16                                     | VII.  | INTRA-DISTRICT FUNDING PROVISIONS  |
| 17                                     | VIII. | DISPUTE RESOLUTION   |
| 18                                     | IX.   | COMPLIANCE AND MONITORING  |
| 19                                     | Χ.    | RECORDS AND REPORTS  |
| 20                                     | XI.   | SPECIAL PROVISIONS FOR TERMINATION OF THE MOU  |
| 21                                     | XII.  | NOTICE   |
| 22                                     | XIII. | MODIFICATIONS  |
| 23                                     | XIV.  | TO LOW DISTRICT LAW  |
| 24<br>25<br>26<br>27                   | 11.   | INTRODUCTION   |
| 28<br>29<br>30<br>31                   |       | This Memorandum of Understanding ("MOU") is entered into by and between the District Department of the Environment ("DDOE") and the District Department of Transportation ("DDOT"), collectively referred to herein as the "Parties."  |
| 32<br>33<br>34<br>35<br>36<br>37<br>38 |       | DDOE has requested the services of DDOT to design, construct, monitor and maintain several Low Impact Development ("LID") practices in the public right of way of the District of Columbia listed in Attachment A (individually called a "Project", and collectively called the "Projects"). DDOT requests funding assistance from the MS4 Stormwater Permit Compliance Enterprise Fund. Capital funding will solely be used for these Projects. |
| 38<br>39<br>40                         | 111.  | PROGRAM GOALS AND OBJECTIVES   |

| 1 2 3                |     | Potor  | goal of t<br>mac Riv | this MOU is to improve water quality in the Anacostia, Rock Creek and vers for the benefit of District residents, visitors, wildlife and the   |
|----------------------|-----|--------|----------------------|--|
| 4                    |     |        |                      |  |
| 5                    |     | The    | objectiv             | es of this MOU are to reduce stormwater pollutants from entering the local   |
| 6                    |     | water  | rs (i.e. r           | ivers, streams, estuaries) of the District of Columbia as required under the   |
| 7                    |     | сигге  | nt appli             | cable US Environmental Protection Agency National Pollutant Discharge  |
| 8                    |     | Elim   | ination              | System ("NPDES") Permit for the District's municipal separate storm sewer  |
| 9                    |     | syste  | m, (here             | einafter "MS4 Permit"). The MS4 Permit obligates the District to install   |
| 10                   |     |        |                      | s throughout the District to assist the District in meeting local surface water  |
| 11                   |     | quali  | ty goals             | he control of the con |
| 12                   |     |        | -                    | s  |
| 13                   |     | The :  | strategie            | es for implementing objectives for this MOU include DDOT serving as the ider. DDOE will serve as the funder and as a technical consultant. DDOT  |
| 14                   |     | SCIVI  | ce provi             | ider. DDOE will serve as the funder and maintain the Projects  |
| 15                   |     | will a | act in th            | e role to design, construct, monitor, and maintain the Projects.   |
| 16                   |     | ann    | DE OF                | REDVICES   |
| 17                   | IV. | SCO    | PE OF                | SERVICES   |
| 18                   |     | DDC    | t band I             | DDOT do hereby agree to do the following below. The following are  |
| 19                   |     | DDC    | red in o             | order to carry out the purposes of the MOU expeditiously and economically.   |
| 20                   |     | requi  | ired in c            | duct to carry out the purposes of the  |
| 21                   |     | Λ.     | SUM                  | IMARY OF SERVICES  |
| 23<br>24             |     |        | This                 | is a summary of the services required of DDOT in this section:   |
| 25<br>26<br>27       |     |        | 1.                   | Design, install, and maintain the Projects;  |
| 28<br>29             |     |        | 2                    | If required, obtain all applicable permits;  |
| 30                   |     |        | 3.                   | Monitor LID Installation;  |
| 31<br>32<br>33<br>34 |     |        | 4.                   | Report on the progress of the Projects; and  |
| 33                   |     |        | 5.                   | Provide required technical and financial documentation to DDOE   |
| 35                   |     |        | 200                  | Flovide required recimient and manners   |
| 36                   |     |        |                      |  |
| 37                   |     | B.     | RES                  | PONSIBILITIES OF DDOT  |
| 38                   |     | (0)0   |                      |  |
| 39                   |     |        | 1.                   | Service # 1: Design, construct, and/or maintain:   |
| 40                   |     |        |                      | and the second s |
| 41                   |     |        |                      | a. DDOT shall provide plans to DDOE at each phase of the plan  |
| 42                   |     |        |                      | design process (e.g. 30%, 65%, 90% phases). DDOT will consult  |
| 4.3                  |     |        |                      | DDOE Stormwater Management Division for comment at each  |
| 44                   |     |        |                      | phase (e.g. 30%, 65% and 90% design phases) of the design  |
| 45                   |     |        |                      | deliverable process for each Project. DDOT must respond to   |
| 46                   |     |        |                      | DDOE comments before advancing the design process for each project. DDOT must share all design plans with other parties that   |
| 47                   |     |        |                      | DDOE requests to be involved (e.g. National Park Service).   |
| 48                   |     |        |                      | THE REQUESTS TO BE INVOICED (E.g. Pontistan Falls Service).  |

| 1<br>2<br>3<br>4     |    | b.   | Construct Projects funded through this MOU in accordance with<br>the District of Columbia stormwater management rules, with the<br>goal of designing all projects to retain 1.2" of runoff to the<br>maximum extent practicable (MEP). |
|----------------------|----|------|--|
| 5<br>6<br>7<br>8     |    | c.   | Inform DDOE sediment and erosion control inspectors on each construction schedule per each Project's stormwater management plan ("SWMP") requirements.   |
| 9<br>10<br>11        |    | d.   | Manage construction and maintenance as indicated in the approve<br>design and specifications;  |
| 12<br>13<br>14<br>15 |    | ē.   | If a modification of the design is needed during construction,<br>DDOT will consult with DDOE for approval before moving<br>forward with any change orders.  |
| 16<br>17<br>18       |    | f.   | Manage the completion of construction documents and maintenance records;   |
| 19<br>20<br>21       |    | g-   | Refine Project schedule, budget, and procurement documents and provide quarterly updates to DDOE on the status of each Project.  |
| 22<br>23<br>24<br>25 |    | h.   | Manage all contracts in accordance with all relevant building<br>codes, regulations, standards, guidelines and recommendations of<br>the District of Columbia;   |
| 26<br>27<br>28       |    | i.   | Conduct maintenance of all Projects as recommended by industry prescribed practices and in consultation with DDOE;   |
| 29<br>30<br>31<br>32 |    | j.   | In the event of a budget shortfall DDOT may request additional MS4 funds from DDOE, or renegotiate the overall project scope with DDOE.  |
| 33<br>34<br>35       |    | k.,  | In the event of a DDOE stop work request, direct the work to be stopped as soon as practicable.  |
| 36<br>37             | 2. | Serv | ice # 2: When permits are required:  |
| 38<br>39<br>40       |    | a.   | Ensure that all applicable permits are obtained for construction and/or operation of the Projects; and   |
| 41<br>42<br>43       |    | b.   | Manage and obtain all final inspections and sign-offs from applicable agencies, in accordance with permit requirements.  |
| 44<br>45             | 3. | Serv | ice # 3: Monitoring of LID installation  |
|                      |    |      |  |

|      |      | a.      | Design monitoring studies at the Nannie Helen Burroughs Ave  |
|------|------|---------|--|
|      |      |         | LID sites funded through this MOU as referenced in Attachment  |
|      |      |         | A, Project 1, in consultation with the DDOE Stormwater   |
|      |      |         | Management Division;   |
|      |      | i.      | Develop and provide a quality assurance project plan ("QAPP") to   |
|      |      | b.      | the DDOE Stormwater Management and Water Quality Divisions   |
|      |      |         | for comment for any monitoring project funded by this MOU.   |
|      |      |         | DDOE Stormwater Management Division must approve the QAPP  |
|      |      |         | before the monitoring study is implemented;  |
|      |      |         |  |
|      |      | C.      | Invite DDOE to all scheduled meetings with the monitoring  |
|      |      |         | contractor;  |
|      |      | d.      | Provide interim draft and final monitoring deliverables to DDOE.   |
|      |      | u.      | 1 TOVIDE INCITINI DIGIT DISC THAN THAN THAN THAN THE STATE OF THE STAT |
|      |      |         |  |
|      | 4.   | Serv    | ice # 4: Access to Project Documentation. DDOT shall provide   |
|      |      |         | DE with access to the following documentation within two months of   |
|      |      | comp    | pletion of each Project:   |
|      |      |         | Construction management and as-built construction reports;   |
|      |      | a.      | Construction management and as oam construction represent  |
|      |      | ь.      | Financial documentation concerning transactions between DDOT   |
|      |      |         | and contractors;   |
|      |      |         | to a second seco |
|      |      | C.      | Hard and electronic copies of technical plans, specifications,<br>manuals, reports, and financial documentation; and   |
|      |      |         | manuals, reports, and illiancial documentation, and  |
|      |      | d.      | Whenever possible, provide the original format (like "doc", "xls".   |
|      |      |         | and AutoCAD) or the "print-to-pdf" electronic file, rather than a  |
|      |      |         | scan of paper output. When an electronic version is available, the   |
|      |      |         | paper copy can be eliminated.  |
|      |      |         |  |
| C.   | neer | D/ANICH | BILITIES OF DDOE   |
| A.c. | RESI | POISSI  | BILITIES OF DOOR.  |
|      | 1.   | DDC     | DE must respond to DDOT within the following prescribed time   |
|      |      | perio   | ods for each of the following submittal types:   |
|      |      | n.      | DDOE will provide comments within two weeks of receiving sets  |
|      |      |         | of 30%, 65%, and 90% designs plans and specifications from   |
|      |      |         | DDOT;  |
|      |      | b.      | DDOE will provide comments within two weeks of receiving interim draft and final monitoring study designs and plans from   |
|      |      |         | DDOT;  |
|      |      |         | DDAT.  |

| 1<br>2<br>3<br>4<br>5                              |     |     | <ul> <li>DDOE will provide comments within five days to DDOT concerning construction inspection results;</li> <li>DDOE will provide a response to DDOT within five days of receiving a request to modify designs or proposed change orders;</li> <li>DDOE will provide comments within two weeks of receiving financial documentation from DDOT.</li> </ul>   |
|--|-----|-----|---|
| 7 8  |     |     | <ol> <li>Advise which submissions can be made exclusively electronically, if any.</li> </ol>  |
| 9<br>10<br>11                                      |     |     | <ol> <li>Provide DDOT with funding for the Projects listed in Attachment A<br/>through an Intra District Advance as specified in section VII of this MOU.</li> </ol>  |
| 12<br>13<br>14                                     |     |     | <ol> <li>Provide DDOT with assistance in obtaining all necessary permits for the<br/>Projects.</li> </ol>   |
| 15<br>16<br>17                                     | V.  | DUR | ATION OF MOU  |
| 18<br>19<br>20                                     | **  | Α.  | The period of this MOU shall be from October 1, 2011, through September 30, 2014, unless terminated in writing by the Parties prior to the expiration.  |
| 21<br>22   |     | В.  | The duration may be extended only in writing.   |
| 23<br>24   |     | C.  | The extension of this MOU shall be subject to the availability of funds at the time.  |
| 25<br>26   | VI. | AUI | HORITY FOR MOU  |
| 27<br>28<br>29<br>30                               |     | Λ.  | D.C. Official Code § 1-301.01 (k) (District agencies) (Repl. 2008 & Supp. 2011) authorizes the parties to enter into this MOU for orders placed with other departments, at actual cost.   |
| 31<br>32   |     | В.  | DDOE is further authorized to enter into this MOU pursuant to:  |
| 33<br>34<br>35<br>36<br>37                         |     |     | <ol> <li>The Water Pollution Control Act of 1984, effective March 16, 1985 (D.C.<br/>Law 5-188, as amended), D.C. Official Code §§ 8-103.01 et seq. (2008<br/>Repl. &amp; 2011 Supp.)), including: §8-103.13 (Mayor regulates construction<br/>bearing upon water quality);</li> </ol>  |
| 37<br>38<br>39<br>40<br>41<br>42<br>43<br>44<br>45 |     |     | The District Department of the Environment Establishment Act of 2005, effective February 15, 2006 (D.C. Law 16-51, §§101 et seq., D.C. Official Code §§8-151.01 et seq. (2008 Repl. & 2011 Supp.)), as amended, including: D.C. Official Code §8-151.03 (establishment of DDOE and consolidation of environmental functions); § 8-151.03(b)(2) (stormwater administration, including the monitoring and coordinating the activities of all District agencies that are required to maintain compliance with the storm water permit, receiving and expending funds from the Storm Water |
| 46   |     |     | storm water permit, receiving and expending thinds to a   |

| 1<br>2<br>3<br>4                 |      |         |                   | Permit Compliance Enterprise Fund); §8-151.07 (Director guides and enforces environmental services and federal actions, promulgates and enforces rules and programs, liaises with other agencies);  |
|----------------------------------|------|---------|-------------------|---|
| 5 6 7 8                          |      |         | 3.                | The Comprehensive Stormwater Management Enhancement Amendment Act of 2008, effective March 25, 2009 (D.C. Law 17-371, §2(b), as amended), D.C. Official Code §§ 8-152.01 et seq. (2008 Repl. & 2011 Supp.)), including: D.C. Official Code §8-152.01 (2012) (monitor,                                       |
| 9<br>10<br>11<br>12              |      |         |                   | coordinate and secure information from District agencies required to comply with the Stormwater Permit and administer the stormwater program within DDOE); §8-152.03 (2012) (stormwater fee discount program); §8-152.04 (2012) (establish an enterprise grant fund program);                               |
| 13<br>14<br>15<br>16             |      |         | 4.                | Mayor's Order 2006-61, dated June 14, 2006 (delegation and transfer of authority to DDOE Director); and   |
| 17                               |      |         | 5.                | 21 DCMR 553-56 (stormwater fee rules).  |
| 18<br>19<br>20                   |      | C. D    | DOT is<br>0-921.0 | s further authorized to enter into this MOU pursuant to D.C. Official Code § 94(1)(B) (Repl. 2009 & Supp. 2011).  |
| 21<br>22                         | VII. | INTI    | RA-DIS            | STRICT FUNDING PROVISIONS   |
| 23<br>24                         |      | Α.      | cos               | T OF SERVICES   |
| 25<br>26<br>27<br>28<br>29<br>30 |      |         | 1.                | Total cost for services under this MOU shall not exceed four million three hundred seventy two thousand seven hundred fifty one dollars and sixty cents (\$4,372,751.60), the total costs for all Project items listed in Attachment A, unless DDOE specifically authorizes a change in funding in writing. |
| 31<br>32<br>33                   |      |         | 2.                | Overhead costs applied to DDOT personnel shall not be funded by this MOU.   |
| 34<br>35<br>36                   |      |         | 3.                | Funding for the Projects listed in Attachment A shall not exceed the actual cost of the goods or services.  |
| 37<br>38<br>39                   |      |         | 4.                | Funding for each Project item shall not exceed the cost specified in<br>Attachment A, unless DDOE specifically authorizes a change in writing.  |
| 40<br>41                         |      | В.      | PAY               | MENT,   |
| 42<br>43<br>44<br>45<br>46       |      | Ir<br>b | ntra-Dis          | hall pay DDOT for goods and services detailed in this MOU through an strict Advance to DDOT for the amount of \$1,701,289.25. The difference this figure and the amount in Section VII.A.1 is rollover funds from previous ar(s).   |

| 1                               |       | 2.            | DDOE shall make the transfer after:  |
|---------------------------------|-------|---------------|--|
| 2                               |       | 2-1           |  |
| 2<br>3<br>4<br>5<br>6<br>7<br>8 |       |               | <ul> <li>The Parties sign the MOU; and</li> </ul>  |
| 4                               |       |               |  |
| 5                               |       |               | <ul> <li>The District Office of the Chief Financial Officer ("OCFO")</li> </ul>  |
| 6                               |       |               | approves the transfer.   |
| 7                               |       |               |  |
|                                 |       | 2             | DDOT shall submit a reconciliation every six (6) months after the  |
| 9                               |       | 3.            | A ALL MAN I TURNED REPORTS THE BUILDING VIOLENCE   |
| 10                              |       |               | Projects' budget for that six (6) month period, with each reconciliation, to   |
| 11                              |       |               | include:   |
| 12                              |       |               | metade.  |
| 13                              |       |               | <ul> <li>Description of the activity that was performed;</li> </ul>  |
| 14                              |       | 20            | a. Description of the determy man  |
| 15                              |       |               | <ul> <li>List of materials and their costs;</li> </ul>   |
| 16                              |       |               | b. List of materials and their costs,  |
| 17                              |       |               | DOT to France and  |
| 18                              |       |               | c. DDOT staff costs; and   |
| 19                              |       |               | d. Copies of invoices, receipts, or other documentation to detail  |
| 20                              |       |               | <ol> <li>Copies of invoices, receipts, or other documentation<br/>amounts spent on each Project during each six (6) month period.</li> </ol>   |
| 21                              |       |               | amounts spent on each Project during election (7)  |
| 22                              |       |               | Payment to DDOT shall not exceed the total amount of this MOU.   |
| 23                              |       | 4.            | Payment to DDO1 shall not exceed the total amount of   |
| 24                              |       |               | If funds remain upon the termination of this MOU, then those funds shall   |
| 25                              |       | 5.            | If funds remain upon the termination of this two of, their score of services in  |
| 26                              |       |               | If funds remain upon the termination of this story in be returned to DDOE, unless incorporated into the scope of services in   |
| 27                              |       |               | another MOU executed by both Parties.  |
| 28                              |       |               | - Cit- MOII at the later of  |
| 29                              |       | 6.            | DDOT must return funds at termination of the MOU at the later of:  |
| 30                              |       |               |  |
| 31                              |       |               | <ul> <li>a. The date when all fiscal reconciliation of DDOE funds has been</li> </ul>  |
| 32                              |       |               | completed; or  |
| 33                              |       |               | and the effection of the   |
| 34                              |       |               | b. Approximately four months from the date of notice of the  |
| 35                              |       |               | termination, specifically 112 days (16 weeks).   |
|                                 |       |               |  |
| 36                              | VIII. | DISPUTE       | RESOLUTION   |
| 37                              | VIII. |               |  |
| 2.0                             |       | nnoF's Di     | rector and DDOT's Director, or their designees, shall resolve all disputes   |
| 38                              |       | under this M  | IOU.   |
| 39                              |       | under amo i   |  |
| -                               | ***   | COMPLIA       | NCE AND MONITORING   |
| 40                              | IX.   |               |  |
|                                 |       | (Cthic MO)    | is funded by District of Columbia funds in whole or in part, DDOT will be  |
| 41                              |       | mbiget to re  | ) is funded by District of Columbia rands in whole of in place of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and unscheduled monitoring reviews by the District of Columbia to cheduled and the cheduled and the cheduled monitoring reviews by the District of Columbia to cheduled and the ch |
| 42                              |       | Subject to se | cheduled and unscheduled monitoring levic was by the pliance with all applicable requirements. If funding is federal, in whole or in   |
| 43                              |       | ensure conti  | PHILIPPE TO THE PROPERTY OF STREET STREET  |
|                                 |       |               |  |

| 1        |      | part, I        | DOT will be subject to monitoring reviews by the federal government  |
|----------|------|----------------|--|
| 2        | Х.   | RECO           | ORDS AND REPORTS   |
| 3        |      | If this        | MOU is funded by District of Columbia funds, DDOT and its contractor/grantee   |
| 4        |      | aball +        | points in records and receipts for the expenditures of all funds provided for a period   |
| 5        |      | of not         | less than three (3) years from the date of expiration or termination of the Projects.  |
| 6        |      | In that        | t case DDOT shall arrange with its contractors to make these documents   |
| 7        |      | -              | diataly available for inspection by request of representatives of DDOE or the  |
| 8        |      | Distri         | ct. If funding is federal, in whole or in part, documents must be similarly available  |
| 9        |      | to rep         | resentatives of the federal government.  |
| 10       | XI.  | SPEC           | CIAL PROVISIONS FOR TERMINATION OF THE MOU   |
| 11<br>12 |      | DDO!<br>writte | E or DDOT may terminate this MOU in whole or in part by giving 28 days advance in notice to the other party on one of the following grounds:   |
| 13       |      | Α.             | Lack of funding:   |
| 14       |      |                |  |
| 15       |      | В.             | Changes in applicable law:   |
| 16       |      |                | A PI   |
| 17       |      | C.             | Changes in the structure of nature of the program;   |
| 18       |      |                |  |
| 19       |      | D.             | Elimination of the program or service;   |
| 20       |      |                | and the state of t |
| 21       |      | E.             | Failure of either Party to follow Federal or District laws, rules, or regulations; or  |
| 22       |      |                | 5.11 of a constant MOVI  |
| 23       |      | F.             | Failure of either Party to follow the terms of this MOU.   |
| 24<br>25 | XII. | NOT            | ICE  |
| 26       |      |                | ollowing individuals are the official contacts for each Party under the MOU:   |
| 27       |      | The I          | ollowing individuals are the official confacts for each range  |
| 28       |      |                |  |
| 29       |      | For L          | DDOE:  |
| 30       |      |                | ar a k n N F   |
| 31       |      |                | effrey Seltzer, P.E.   |
| 32       |      |                | ciate Director   |
| 33       |      | Storn          | nwater Management Division   |
| 34       |      | Distr          | ict Department of the Environment  |
| 35       |      | 1200           | First Street, NE, 5th Floor  |
| 36       |      |                | nington, DC 20002  |
| 37       |      |                | e 202-535-1603   |
| 38       |      | Fax            | 202-535-1364   |
| 39       |      | Emai           | Jeffrey seltzerande gov  |
| 40       |      |                |  |
| 4.1      |      |                |  |

| 1  |       | For the DDOT:  |
|----|-------|--|
| 3  |       | 5 12 (244)   |
| 4  |       | Mr. Ravindra Ganvir, P.E.  |
| 5  |       | Deputy Chief Engineer  |
| 6  |       | Infrastructure Project Management Administration                             |
| 7  |       | District Department of Transportation  |
| 8  |       | 55 M Street, SE, Suite 400   |
| 9  |       | Washington, DC 20003   |
| 10 |       | Phone 202-671-4589   |
| 11 |       | Email ravindra.ganvir@dc.gov   |
| 12 |       | THE PARTY CASES  |
| 13 | XIII. | MODIFICATIONS  |
| 14 |       | The terms and conditions of this MOU may be modified only upon prior written |
| 15 |       | The terms and conditions of this rition may                                  |
| 16 |       | agreement by the Parties.  |
| 17 |       |  |

| 1    | WIW. | ANTI DEFICIENCY CONSIDERATIONS   |
|------|------|--|
| 2    | XIV. | ANTI DEFICIENCI CONSIDERATIONS   |
| 4    |      | The Parties acknowledge and agree that their respective obligations to fulfill financial   |
| 5    |      | obligations of any kind pursuant to any and all provisions of this MOU, or any   |
| 6    |      | subsequent agreement entered into by the parties pursuant to this MOU, are and shall   |
| 7    |      | remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341  |
| 8    |      | 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code  |
| 9    |      | §§ 47-355.01-355.08 (2001), (iii) D.C. Official Code § 47-105 (2001), and (iv) D.C.  |
| 10   |      | Official Code § 1-204.46 (2006 Supp.), as the foregoing statutes may be amended from   |
| 11   |      | time to time, regardless of whether a particular obligation has been expressly so  |
| 12   |      | conditioned.   |
| 13   |      |  |
| 14   |      | A CONTRACTOR OF THE CONTRACTOR |
| 15   | XV.  | MISCELLANEOUS  |
| 16   |      | The Province And Committee of the University of the Committee of the Commi |
| 17   |      | The Parties shall comply with all applicable laws, rules and regulations whether now in  |
| 18   |      | force or hereafter enacted or promulgated.   |
| 19   |      | IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:  |
| 20   |      | DISTRICT DEPARTMENT OF THE ENVIRONMENT   |
| 21   |      | District Destriction of the Environment  |
| 22   |      |  |
| 23   |      | 1 10 de 1 10 de 1 10 de 1  |
| 24   |      | Shristopha A.G. Tulou Data   |
| 25   |      | Director   |
| 26   |      | 1 11 1   |
| 27   |      | Ver 1 1 1-6-12   |
| 28   |      | Carl Ralinos   |
| 29   |      | Kimberly Katzenbarger Date   |
| 30   |      | General Counsel, for legal sufficiency   |
| 31   |      |  |
| 32   |      | DISTRICT DEPARTMENT OF TRANSPORTATION  |
| 33   |      |  |
| 34   |      | 111/64   |
| 35   |      | Tim/Sellamy June 27, 2012  |
| 36   |      | Terry Bellamy  |
| 37   |      | Director   |
| 38   |      |  |
| 40   |      |  |
| 41   |      |  |
| -9.1 |      |  |

7

#### ATTACHMENT A The Projects

This MOU addresses the following activities.

By signing this MOU, DDOE and DDOT have agreed to the cost of Project items listed below. DDOT will implement each project item in accordance with terms outlined in the MOU above.

#### COST OF SERVICES

|    | Project  | Type of Device, Practice or Service   | Estimated Total<br>Area Retrofitted<br>(square feet) | (Dollars)     |
|----|--|---|--|---------------|
| 1  | Nannie Helen<br>Burroughs Ave NE   | Monitoring to assess the effects of LID on local water quality  | N/A  | \$260,000.00  |
| 2  | Design of LID Retrofit<br>Projects   | Design of LID pilot projects, including streetside<br>bioretention and vegetated swales at Fitch St<br>near Division Ave NE and East Beach Dr NW;<br>Traffic calming stormwater bumpouts at Eric St<br>& Morris Rd SE and Ft Davis SE; and 3000<br>linear feet of roadway runoff directed to grass<br>paving system at East Beach Dr NW                                     | 248,725  | \$161,994.36  |
| 3  | Construction   | Construction management of LID Retrofit Project, RiverSmart Washington, and Green   | N/A  | \$794, 193.16 |
|    | Management of LID<br>Projects  | Alleys at Quesada St and Q St. Includes funding for project manager, inspectors, outreach and landscape inspection.   |  |               |
| 4. | Construction of Green<br>Alley   | Retrofit the full width 1 alley with permeable pavers. Site is located in Ward 3 (Ashley Terrace)   | 8,000  | 104,459.13    |
| 5  | Construction of Green<br>Alley   | Retrofit three alley segments with permeable concrete pavement (one segment full width and two with grass in center third). The site is in Ward 4 at Quesada and 33 <sup>rd</sup> Streets NW.   | 19,178   | \$420,935.00  |
| 6  | Design funds for<br>RiverSmart DC<br>sewershed retrofit<br>along Broad Branch<br>Rd NW | Use the Green Build Out Model to retrofit a small sewershed with green infrastructure. Project is multi-agency, public-non-profit partnership receiving funds from NFWF Targeted Watershed Grant and WASA for projects on public and private lands; DDOT will construct permeable pavement, bioretention, Bioswale, and curb bumpouts where feasible in selected locations. | 47,771   | \$305,221.00  |

|    | Project   | Type of Device, Practice or Service  | Estimated Total<br>Area Retrofitted<br>(square feet) | (Dollars)     |
|----|---|--|--|---------------|
| 7  | Construction of<br>RiverSmart DC<br>sewershed retrofit<br>along Broad Branch<br>Rd NW | Using the designs from the implementation phase to retrofit two small sewersheds with green infrastructure in order to test the Green Build Out Model and help determine the maximum extent practicable that LID can be utilized to control runoff from roadways and sidewalks.  |  | \$694,779,00  |
| 8  | Design LID retrofits<br>along Oxon Run Trail<br>and nearby roadways                   | Design LID retrofits along trail in Oxon Run<br>Park and adjacent roadways from South Capitol<br>St to Valley Ave and 13 St SE.  | N/A  | \$253, 515.45 |
| 9  | Tree plantings  | Fund DDOT Urban Forestry Administration to<br>plant trees in the MS4 area in locations<br>determined by DDOT.  | N/A  | \$300,000.00  |
| 10 | Maintenance of new<br>tree plantings  | Water newly planted trees 8 times during the first summer following planting.  | N/A  | \$40,000,00   |
| 11 | LID Maintenance   | Regular maintenance of LID features in the public right of way for one year  | N/A  | \$108,495.00  |
| 12 | Funding for DDOT personnel resources  | Funding for DDOT to supply staff for project support. Includes (1) Team Lead, (2) project managers and (1) construction inspector (equivalent 3.1 FTE) responsible for reviewing private and public ROW projects. Staff will help assure appropriate design and inclusion of storm water quality features such as LID and water quality catch basins. In addition, DDOT staff will evaluate public space for potential LID projects, assist DDOT facilities in meeting NPDES permit requirements, manage consultants and contractors for design and oversee construction and maintenance of project sites. | N/A  | \$261,650.00  |
| 13 | Funding for DDOT<br>personnel resources   | DDOT Staff Leave   | N/A  | \$62,796.00   |
| 14 | Funding for DDOT personnel resources  | DDOT Staff Benefits  | N/A  | \$49,713.50   |

|    | Project  | Type of Device, Practice or Service  | Estimated Total<br>Area Retrofitted<br>(square feet) | (Dollars)    |
|----|--|--|--|--------------|
| 15 | Funding for DDOT<br>Personnel Resources                      | Contract Staff position will provide oversight<br>and review of DDOT LID Design &<br>Construction projects. Position is for 1 year.                            | N/A  | \$120,000.00 |
| 16 | Training   | Training for DDOT staff or contractors in LID planning, design, construction, or maintenance.  | N/A  | \$40,000.00  |
| 17 | DDOT LID Standards<br>Guidebook                              | Fund a change order to existing contract so that<br>Draft DDOT LID Standards Guide can be<br>updated   | N/A  | \$50,000     |
| 18 | Construction of Green<br>Alley                               | Funds will help cover construction of a green<br>alley that will help to manage stormwater and<br>improve pedestrian access at Q St., Q PI, and<br>45th St NW. | 5,000  | \$105,000.00 |
| 19 | Design of LID along<br>Fulton St NW and<br>Normanstone Dr NW | Funds would be for design of several<br>bioretention cells along Fulton St NW and<br>Normanstone Dr NW.  | N/A  | \$240,000.00 |
|    |  | Estimated Total Area Treated by<br>Construction Projects (square feet)   | 328,674  |              |
|    |  | Total Funding for Projects in FY12   | \$4,372,751.60                                       |              |
|    |  | Total Funding Carried Over from FY11   | \$2,671,462.35                                       |              |
|    |  | Total Funding to be Transferred in FY12  | \$1,701,289.25                                       |              |

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#### GOVERNMENT OF THE DISTRICT OF COLUMBIA District Department of the Environment



#### Office of the Director

May 10, 2012

Mr. William O. Howland Director District of Columbia Department of Public Works 2000 14th Street, NW, 6th Floor Washington, DC 20009

Subject: FY 2012 MS4 Enterprise Fund Memorandum of Understanding

Dear Mr. Howland:

Thank you for your continued support in working with DDOE in meeting the requirements of the NPDES Permit for the District's Separate Storm Sewer System (Permit # DC 0000221). Activities undertaken by DPW play a vital role in improving water quality in the District.

Attached you will find a copy of the FY 2011 memorandum of understanding (MOU). This MOU will allow DDOE to provide funding to DPW to assist in implementation of street sweeping, collection and disposal of household hazardous waste and valuable public education activities. All of these activities are essential in ensuring pollutant loads from the District's separate storm sewer system will be reduced.

If you have any questions concerning the MOU please contact Mr. Jeffrey Seltzer, DDOE Stormwater Administrator, at (202)535-1603. Once again it is a pleasure working with you and your staff on important environmental initiatives. We look forward to continuing that relationship in the future.

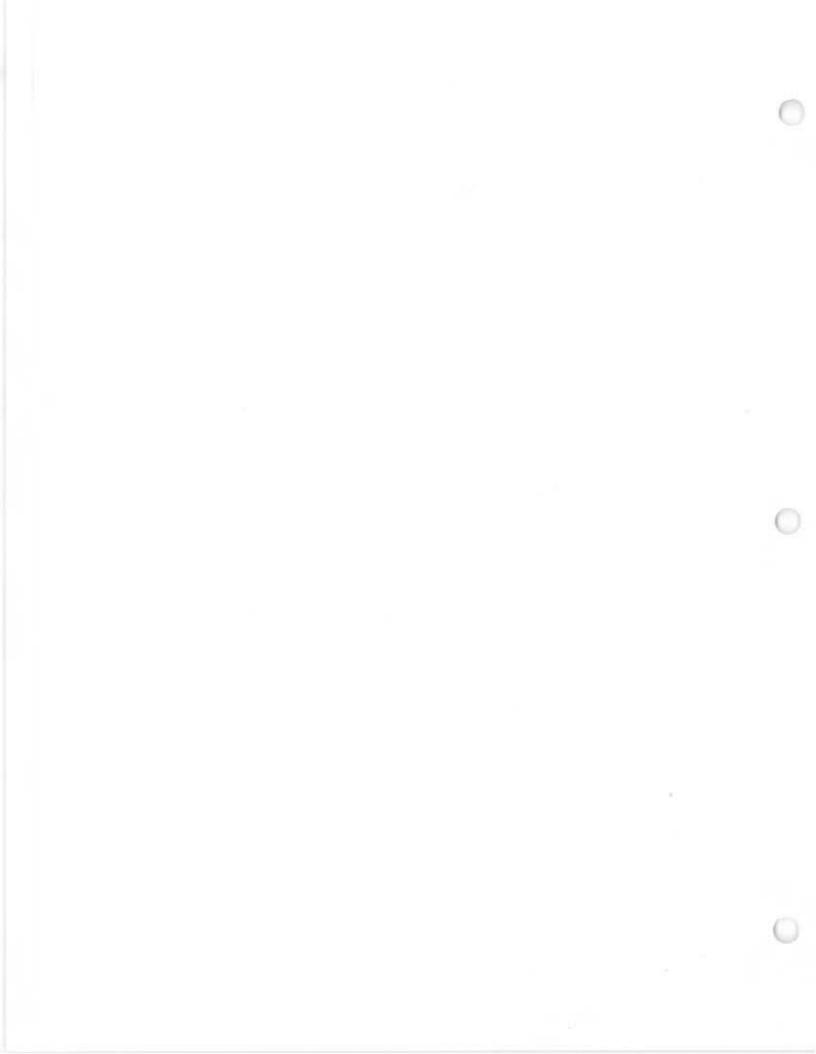
Sincerely

Christophe A.G. Tulou

Director







# MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND

# THE DISTRICT DEPARTMENT OF PUBLIC WORKS REGARDING MS4 STORMWATER PERMIT FISCAL ADMINISTRATION AMENDMENT # 5

The MOU between DPW and DDOE, dated August 1, 2007, as amended on February 24, 2012, is amended to specify the amount of funds to be transferred to DPW from the FY 2012 MS4 enterprise fund, and to identify the activities to be conducted by DPW to comply with the MS4 Permit and the duration of the MOU.

#### A. SECTION I: Delete Section I.6 on page 4 and replace it with the following text:

For FY 2012, the Storm Water Administrator has approved the following fund to DPW, as follows:

DPW has submitted its budget for MS4 funds necessary for complying with DPW's obligations under the MS4 Permit for FY 2012. Total cost for services under this MOU shall not exceed four hundred ninety thousand dollars (\$490,000). Funding for the services shall not exceed the actual cost of the goods or services, based on the actual cost spent by DPW.

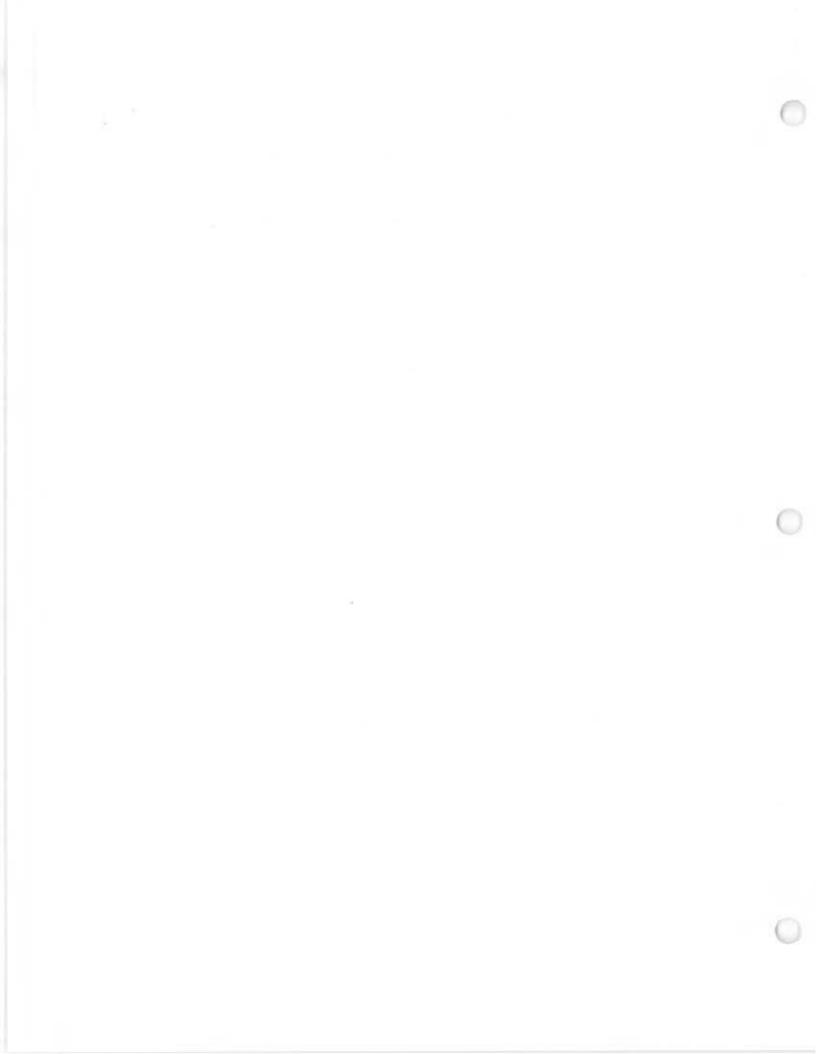
Reimbursement shall only be approved for the activities listed below. The total amount shall be used to conduct the following activities in the priority indicated below:

| Activity  | Amount  | Priorit |
|---|---------|---------|
| Hazardous waste collection from permanent DPW drop-off facility (Fort Lotten)   | 260,000 | j       |
| Public Education (leaf collection brochures and new sweeper route advertising). | 30,000  | 2       |
| Operation and maintenance of MS4 regenerative air sweepers                      | 200,000 | 3       |
| Total Amount  | 490,000 |         |

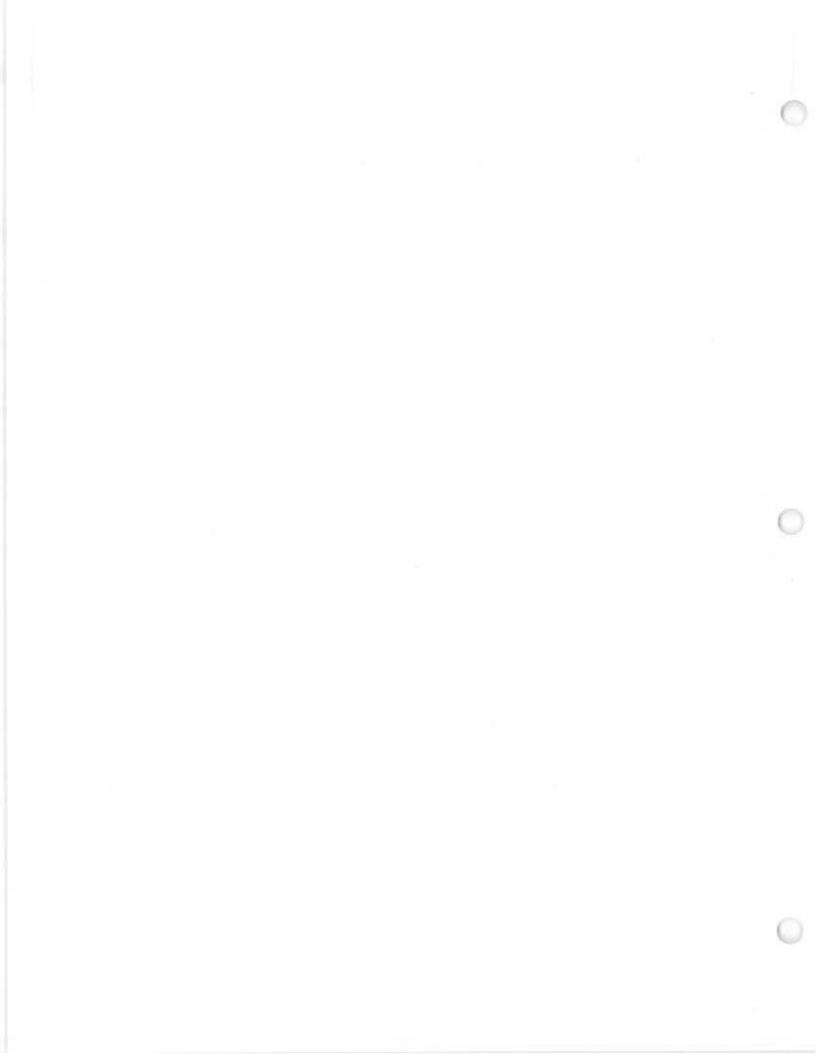
#### SECTION III: Delete Section III.1 on page 5, and replace it with the following text:

This MOU shall be effective until September 30, 2012.

C. All other provisions of the MOU shall remain the same.



| Christophe A.G. Tulou, Esq., Director  | F.15-1) Date        |  |
|--|---------------------|--|
| Kimberly Katzenbarger, General Counsel | Katy Mary           |  |
| William O. Howland, Jr., Director      | ORKS 4-19-2012 Date |  |



#### MEMORANDUM OF UNDERSTANDING BETWEEN

# THE DISTRICT DEPARTMENT OF THE ENVIRONMENT THE DISTRICT DEPARTMENT OF PUBLIC WORKS THE DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY AND

# DEPARTMENT OF TRANSPORTATION REGARDING MS4 STORMWATER PERMIT FISCAL ADMINISTRATION

THIS MEMORANDUM OF UNDERSTANDING (MOU) is entered into this 1st day of August 2007, by and between the District Department of the Environment (DDOE) and the District Department of Transportation (DDOT), the D.C. Water and Sewer Authority (WASA), and the Department of Public Works (DPW) to administer finances and reimbursements from the Storm Water Permit Compliance Enterprise Fund for activities conducted to reduce pollutants to the District of Columbia, under the municipal separate storm sewer system (MS4) National Pollution Discharge Elimination System (NPDES) Permit (MS4 Permit).

WHEREAS, storm water discharges from the municipal separate storm sewer system (MS4) are authorized by the National Pollution Discharge Elimination System (NPDES) Permit Number: DC00000221 issued to the District of Columbia as Permittee;

WHEREAS, on August 19, 2004, the Environmental Protection Agency (EPA) re-issued the District's MS4 Permit Number: DC0000221 to authorize storm water discharges to the District of Columbia as Permittee, for a five-year term;

WHEREAS, the MS4 Permit contains a compliance schedule which requires the District of Columbia to compile and submit information on pollution sources, significant changes in the identification of storm sewer system outfalls, and changes affecting the separate storm sewer system due to land use activities, population estimates, runoff characteristics, structural controls, reporting requirements and other matters as outlined in the MS4 Permit Implementation Plan, in order to reduce storm water pollution;

WHEREAS, the MS4 Permit outlines additional activities to be undertaken by the District;

WHEREAS, the above named agencies have been assigned activities in the MS4 Implementation Plan;

WHEREAS, the MS4 Task Force has been established with representatives from DDOE, DDOT, DPW, WASA to manage the activities required in the MS4 Permit, pursuant to the "Storm Water Permit Compliance Amendment Act of 2000"; D.C. Official Code § 34-2202.06a;

WHEREAS, the Director of DDOE, or his designee, was made the Storm Water Administrator with primary responsibility for heading the Storm Water Administration, pursuant to the Establishment of the District Department of the Environment Act of 2005, D.C. Official Code § 8-151.03(b)(2);

WHEREAS, the storm water management activities in the Implementation Plan are supported by fees collected by WASA in a Storm Water Compliance Enterprise Fund and provided to DDOE for the Storm Water Administrator to certify the sufficiency of the MS4 Permit budget requests;

WHEREAS, the parties acknowledge that it may be necessary for some or all parties to take action to amend, program, reprogram or supplement their respective budgets in order to lawfully undertake activities required by the MS4 permit and wish to set forth how these actions will be taken; and

WHEREAS, in the event that not all the projects can be funded, priority will be given to the projects that provide the most benefit in reducing storm water pollution.

NOW THEREFORE, in consideration of the promises mutually exchanged, the receipt and sufficiency of which are acknowledged by all, the parties agree to administer the Storm Water Permit Compliance Enterprise Fund (Storm Water Fund) as follows:

#### I. SCOPE OF SERVICES

1. Each agency, including DDOE, shall submit a proposed budget for the following fiscal year to the Storm Water Administrator by October 1 of each calendar year. Accordingly, as of this signing, each agency agrees to submit their proposed 2009 Fiscal Year Budget Request to the Storm Water Administrator by October 1, 2007. The Storm Water Administrator will use this information to program budget authority from the Storm Water Fund. Acceptance of this summary by the Storm Water Administrator does not constitute approval of the expenditure, but rather general agreement that activities of this type may be reimbursable from the Enterprise Fund.

- 2. Each agency, including DDOE, shall submit a detailed Storm Water Fund budget request to the Storm Water Administrator no later than six-months prior to the beginning of the fiscal year covered by that request. The Storm Water Administrator will review and approve budget requests prior to allocating funds in DDOE's annual budget for the expected reimbursement. For each activity included in the budget request the agency will detail:
  - (a) A description of the activity to be funded;
  - (b) MS4 Implementation Plan reference for the activity;
  - (c) MS4 Permit section reference for the activity;
  - Explanation that this activity is above and beyond storm water activities carried out by the agency prior to April 19, 2000;
  - (e) Cost-benefit discussion including which pollutants are targeted for reduction by this project/activity, estimated reduction per year to be achieved, and estimated cost/pound of pollutant removed over the life of the project/activity; and
  - (f) A statement of whether the agency's proposed budget contains sufficient funds expressly dedicated to all MS4 Permit compliance activities.
- 3. The Storm Water Administrator may request additional information from the agency to justify the project/activity. Approval of the detailed budget request by the Storm Water Administrator is pre-approval for reimbursement for expenditures conducted by the agency for the approved project or activity.
- The Storm Water Administrator shall review and approve all programmatic changes or modifications that might affect the estimated quantity of pollutants removed or the cost-benefit analysis of the project or activity.
- 5. In the event of a budget shortfall, the Storm Water Administrator shall allocate remaining funds giving priority to the projects that he or she determines would provide the most benefit in reducing storm water pollution. In the event that the Storm Water Administrator determines that the projected fiscal years revenues from the Storm Water Fund will be less than the anticipated costs of the Storm Water Administration, the Storm Water Administrator may request that DDOE, WASA, DDOT, and DPW make up the difference.

| 6. | For FY 2007, the Storm Water Administrator shall administer the Storm V<br>Compliance Enterprise Fund as follows: | Vater Permit |
|----|---|--------------|
|    | Department of Public Works  | \$ 1,270,000 |
|    | District Department of Transportation   | \$ 1,537,000 |
|    | DC Water & Sewer Authority  | \$ 292,999   |
|    | District Department of the Environment  | \$ 1,950,000 |

- Each agency shall request reimbursement quarterly from the Storm Water Administrator for expenditures related only to complying with the MS4 permit. Reimbursement requests shall include:
  - (a) Description of the activity performed;
  - (b) Certification that all expenditures submitted for reimbursement are for direct MS4 permit compliance activities above and beyond storm water activities carried out by the agency prior to April 19, 2000;
  - (c) Citation of the MS4 Permit section(s) reference for the activity,
  - (d) Description of which pollutants were targeted for reduction by the project/activity; and
  - (e) Copies of invoices and other applicable documentation demonstrating MS4 relevant work. Documentation to include invoices outlining storm waterrelated tasks completed, including description of task, hours incurred including date and time.
- The Storm Water Administrator may request additional supporting documentation, as required, to evaluate the reimbursement request or to detail how the reimbursement request will address the overall agency Implementation Plan.
- Reimbursements are subject to total approved budget limits as well as cash or revenues available in fund.

 Requests approved by the DDOE will be submitted within five business days of approval by the Stonn Water Administrator.

#### II. RESOLUTION OF DISPUTES

The Chief Financial Officer or the City Administrator shall resolve all disputes arising under this MOU.

# III. EFFECTIVE DATE AND SPECIAL PROVISIONS FOR TERMINATION OF MOU

- This MOU shall be effective as of August 1, 2007 through August 19, 2009, unless terminated in writing by the Parties prior to the expiration.
- 2. This MOU may be extended by agreement of all signatories.
- 3. DDOE may terminate this MOU on the following grounds:
  - (a) Lack of local funding:
  - (b) Changes in applicable law;
  - (c) Changes in District or federal policy affecting these services;
  - (d) Changes in the structure or nature of the MS4 Permit; and
  - (e) Elimination of DDOE as the Storm Water Administrator or Storm Water Administration.

#### IV. COUNTERPARTS

This MOU may be executed in separate counterparts, each of which when so executed and delivered shall be an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have signed this MOU as of the day and year written above.

George S. Hawkins, Acting Director, DDOE

Emeka C. Moneme, Director, DDOT

Date

William Oth Rowland 8-27-2007

William O. Howland, Jr., Director, DPW

Date

Jerry N. Johnson, General Manager, DCWASA

Date

# MEMORANDUM OF UNDERSTANDING BETWEEN THE DISTRICT DEPARTMENT OF THE ENVIRONMENT AND THE DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

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#### I. INTRODUCTION AND PURPOSE

This Memorandum of Understanding ("MOU") is entered into by and between the District Department of the Environment ("DDOE") and the District of Columbia Water and Sewer Authority ("DC Water") collectively referred to herein as the "Parties."

DDOE has requested the services of DC Water to clean and maintain water quality catch basins, develop an outfall inspection and repair schedule, and develop an optimized catch basin cleaning and maintenance plan, as described in Attachments A, B, C, and D (each called a "Project," and collectively called the "Projects"). DC Water requests funding assistance from the MS4 Enterprise Fund. Operating funding will solely be used for these projects.

### II. PROGRAM GOALS AND OBJECTIVES

The goal of this MOU is to improve water quality in the Anacostia and Potomac Rivers for the benefit of District residents, visitors, wildlife and the environment.

The objectives of this MOU are to reduce stormwater pollutants entering the local waters (i.e., rivers, streams, estuaries) of the District of Columbia as required under the current applicable US

Environmental Protection Agency National Pollutant Discharge Elimination System ("NPDES")
Permit for the District's municipal separate storm sewer system, (hereinafter "MS4 Permit").
The MS4 Permit obligates the District to clean and maintain catch basins; develop an optimal catch basin inspection, cleaning, and repair plan; and develop a MS4 outfall inspection and repair schedule to assist the District in meeting local surface water quality goals.

The strategies for implementing objectives for this MOU include DC Water serving as the service provider for the services identified in Section III.B.1. of this MOU. DDOE will serve as the funder and a technical consultant. DC Water will implement the Projects.

#### III. SCOPE OF SERVICES

DDOE and DC Water agree to do the following. The following are required in order to carry out the purposes of the MOU expeditiously and economically. Subsection A summarizes the services required of the parties, which are described in detail in subsection B:

#### A. Summary of Services

#### Services of DC Water

- a. Provide water quality catch basin maintenance services and reports.
- Develop an optimal catch basin inspection, cleaning, and repair plan.
- Develop stornwater outfall repair scope and schedule.
- Participate in and support the District's MS4 Technical Working Group activities.

#### Services of DDOE

- Provide updated list of water quality catch basins.
- b. Provide funding.
- c. Act as technical consultants.
- d. Timely review reports and other transmittals.
- Coordinate with DC Water on the type and location of water quality catch basins installed within the MS4 area to ensure standardization to the maximum extent possible.

#### B. Services of the parties

Services of DC Water:

- Service #1: Provide water quality catch basin maintenance services and reports.
  - (1) DC Water shall clean and inspect each DDOE-identified water quality catch basin within the MS4 area at least once during each fiscal year. Cleaning and inspection shall be conducted in accordance with DDOE's standard operating procedure provided in Attachment B. DC Water shall provide at least 72 hours notice to DDOE prior to performing these services.
  - (2) Within one month of the end of the fiscal year DC Water shall provide a report of dates of cleaning and inspection and amount of sediment collected from each water quality catch basin cleaned and maintained under this MOU.
- Service #2: Develop an optimal catch basin inspection, cleaning, and repair plan.
  - DC Water shall develop a plan for optimal catch basin inspection, cleaning and repairs in accordance with the Project Scope of Work provided in Attachment C.
  - DC Water shall provide DDOE with monthly updates of project status and budget.
- Service #3: Develop stormwater outfall repair scope and schedule.
  - DC Water shall develop a plan for stormwater outfall inspection and an outfall repair schedule in accordance with the Project Scope of Work provided in Attachment D.
  - (2) DC Water shall provide DDOE with monthly updates of project status and budget, by the 14<sup>th</sup> day of each month.
- d. Service #4: DC Water shall participate in and support the District's MS4 Technical Working Group activities.

#### Services of DDOE

a. Service # 1: Provide updated list of water quality catch basins; DDOE shall provide DC Water with an updated list of water quality catch basins located in the MS4 area by October 1<sup>st</sup> of each year.

- Service #2: Provide funding: DDOE shall provide DC Water with funding for the Projects listed in Attachment A, as stated in Part VI.
- c. Service #3: Act as technical consultants.
- Service #4: Timely review reports and other transmittals.
- e. Service #5: Coordinate with DC Water on water quality catch basins: DDOE shall coordinate with DC Water on installation of new water quality catch basins, specifically with respect to the number and type of water quality catch basins to be installed, as well as where, when, and how the installations will take place. DDOE shall also coordinate with DC Water regarding the purchase of truck(s) and related equipment in advance of the transition to DC Water of the responsibility for funding water quality catch basin cleaning and inspection in FY 15.

#### IV. DURATION OF MOU

- A. The period of this MOU shall be from October 1, 2011, through September 30, 2013, unless terminated in writing by a Party prior to the expiration.
- B. The duration may be extended only in writing.
- The extension of this MOU shall be subject to the availability of funds at the time.
- D. The Parties contemplate extending this MOU.

#### V. AUTHORITY FOR MOU

- A. D.C. Official Code § 1-301.01(k) (District agencies) (2012) authorizes the parties to enter into this MOU for orders placed with other departments, at actual cost.
- B. DDOE is further authorized to enter into this MOU pursuant to:
  - The Water Pollution Control Act of 1984, effective March 16, 1985 (D.C. Law 5-188, as amended), D.C. Official Code §8-103.01 et seq., including: §8-103.13 (2012) (Mayor regulates construction bearing upon water quality);

- 2. The District Department of the Environment Establishment Act of 2005, effective February 15, 2006 (D.C. Law 16-51, §§101 et seq, as amended), including: D.C. Official Code §8-151.03 (2012) (establishment of DDOE and consolidation of environmental functions); § 8-151.03(b)(2) (stormwater administration, including the monitoring and coordinating the activities of all District agencies that are required to maintain compliance with the storm water permit, receiving and expending funds from the Storm Water Permit Compliance Enterprise Fund); §8-151.07 (2011 Supp.) (Director guides and enforces environmental services and federal actions, promulgates and enforces rules and programs, liaises with other agencies);
- The Comprehensive Stormwater Management Enhancement Amendment Act of 2008, effective March 25, 2009 (D.C. Law 17-371, §2(b), as amended), including: D.C. Official Code §8-152.01 (2012) (monitor, coordinate and secure information from District agencies required to comply with the Stormwater Permit and administer the stormwater program within DDOE); §8-152.03 (2012) (stormwater fee discount program); §8-152.04 (2012) (establish an enterprise grant fund program);
- Mayor's Order 2006-61, dated June 14, 2006 (delegation and transfer of authority to DDOE Director); and
- 21 DCMR 553-56 (stormwater fee rules).

#### VI. FUNDING PROVISIONS

- A. COST OF SERVICES, if any
  - Unless DDOE specifically authorizes a change in funding in writing, total cost for services under this MOU for all Project items listed in Attachment A shall not exceed:
    - Three hundred seventy-one thousand dollars (\$371,000) for Fiscal Year 2012; and
    - Six hundred ninety-eight thousand six hundred dollars (\$698,600) for Fiscal Year 2013, subject to availability of funds.
  - Funding for the Project items listed in Attachment A shall not exceed the actual costs of the goods or services.
  - Funding for each Project item shall not exceed the cost specified in Attachment A, unless DDOE specifically authorizes a change in writing.

 Overhead costs for DC Water staff are not funded, unless DDOE specifically authorizes in writing.

#### B. PAYMENT

- DDOE shall pay DC Water for services detailed in this MOU by check or electronic funds transfer based on itemized invoices, within 45 days of receipt of each invoice.
- DC Water shall submit a monthly budget and project status update, a management report which compares budget to actuals and includes:
  - a. Description of the activity that was performed;
  - List of materials and their costs; and
  - e DC Water staff and consultant services costs.
- Payment to DC Water shall not exceed the total amount of this MOU.

#### VII. DISPUTE RESOLUTION

The Parties shall resolve adjustments and/or disputes arising from services between agencies under this MOU with the following procedures:

- A. DC Water and DDOE will make every effort to resolve any disputes concerning this MOU at the project staff level.
- B. In the event that the Parties' staff is unable to resolve a dispute, the matter will be elevated to the Director of DDOE and the General Manager of DC Water, as appropriate, for resolution within thirty (30) days.
- C. If the DDOE Director and DC Water General Manager are unable to resolve the dispute then the aggrieved party may invoke the Termination procedures unless the Director and General Manager agree on an alternate dispute resolution procedure such as submitting the dispute to a third party for resolution.

## VIII. COMPLIANCE AND MONITORING

Since this MOU's funds include District of Columbia funds, DC Water will be subject to scheduled and unscheduled monitoring reviews by the District of Columbia to ensure compliance

with all applicable requirements. If funding is federal, in whole or in part, DC Water will be subject to monitoring reviews of the District and the federal government.

#### IX. RECORDS AND REPORTS

Since this MOU's funding includes District of Columbia funds, DC Water and each of its contractors/grantees paid under this MOU shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three (3) years from the date of expiration or termination of each Project. DC Water shall arrange with its contractors to make these documents immediately available for inspection by request of representatives of DDOE or the District. If funding is federal, in whole or in part, documents must be made similarly available to representatives of the District or the federal government.

#### X. SPECIAL PROVISIONS FOR TERMINATION OF THE MOU

Any party may terminate this MOU in whole or in part by giving 28 days advance written notice to the other party on one of the following grounds:

- Lack of funding;
- B. Changes in applicable law;
- C. Changes in the structure or nature of the program;
- D. Elimination of the program or service;
- E. Failure of either Party to follow Federal or District laws, rules, or regulations; or
- F. Failure of either Party to follow the terms of this MOU.

However, DC Water shall be reimbursed for costs incurred (or irreversibly committed to) performing the above approved services as of the day following the date on which DC Water received written notice of termination. DC Water shall not be obligated to perform any services for which it is to be reimbursed under this MOU following receipt of any notice of termination from DDOE.

#### XI. NOTICE

The following individuals are the official contacts for each Party under the MOU:

For DDOE-

Mr. Jeffrey Seltzer, P.E.
Associate Director
Stormwater Management Division
District Department of the Environment
1200 First Street, NE, 5<sup>th</sup> Floor
Washington, DC 20002
Phone 202-535-1603
Fax 202-535-1364
Email jeffrey.seltzer@dc.gov

#### For DC Water:

Dr. Mohsin Siddique
Supervisor, Environmental Planning
District of Columbia Water and Sewer Authority
5000 Overlook Avenue, SW
Washington, DC 20032
Phone 202-787-2634
Email mohsin.siddique@dewater.com

#### XII. MODIFICATIONS

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

#### XIII. MISCELLANEOUS - FOLLOW DISTRICT LAW

The Parties shall comply with all applicable laws, rules and regulations whether now in force or hereafter enacted or promulgated.

| IN WITNESS WHEREOF, the Parties hereto ha | ave executed this MOU as follows: |
|---|-----------------------------------|
| District Department of the Environment    | 09/27/12                          |
| Keith A. Anderson                         | Date                              |
| Kimberly Katzenbarger by Auty Bh          | 9/26/12                           |
| Kimberly Katzenbarger                     | Date                              |
| General Counsel, for legal sufficiency    |                                   |
| Sun 1 Ah                                  | 9/27/12                           |
| George S. Hawkins                         | Date                              |
| General Manager                           |                                   |
|   |                                   |

#### ATTACHMENT A DDOE Funding for Projects

This MOU addresses the following activities.

By signing this MOU, DDOE and DC Water have agreed to the cost of project items listed below.

#### COST OF SERVICES

| Project   | Type of Service  | FY 2012<br>Amount<br>(Dollars)   | FY 2013<br>Amount<br>(Dollars)  |
|---|--|--|---|
| Water quality catch<br>basin cleaning and<br>maintenance        | Provide water quality eatch basin maintenance services and reports.  | \$212,000  | \$212,000   |
| Optimal catch basin<br>inspection, cleaning,<br>and repair plan | Develop an optimal catch basin inspection, cleaning, and repair plan.  | \$54,000   | \$161,700   |
| Storm water outfall<br>inspection plan and<br>repair schedule   | Develop a stormwater outfall repair scope and schedule.  | \$85,000   | \$304,900   |
| DC Water MS4<br>Technical<br>Workgroup Staff<br>Activities      | Participate in and support the District's MS4 Technical Working Group activities.  | \$20,000   | \$20,000  |
|   | Total Funding for Projects in<br>FY 2012   | \$371,000  |   |
|   | Total Funding for Projects in<br>FY 2013   |  | \$698,600   |
|   | Water quality catch<br>basin cleaning and<br>maintenance<br>Optimal catch basin<br>inspection, cleaning,<br>and repair plan<br>Storm water outfall<br>inspection plan and<br>repair schedule<br>DC Water MS4<br>Technical<br>Workgroup Staff | Water quality catch basin cleaning and maintenance Optimal catch basin inspection, cleaning, and repair plan  Storm water outfall inspection plan and repair schedule  DC Water MS4 Technical Workgroup Staff Activities  Provide water quality catch basin maintenance services and reports.  Develop an optimal catch basin inspection, cleaning, and repair plan.  Develop a stormwater outfall repair scope and schedule.  Participate in and support the District's MS4 Technical Working Group activities.  Total Funding for Projects in FY 2012  Total Funding for Projects in | Water quality catch basin cleaning and maintenance  Optimal catch basin inspection, cleaning, and repair plan  Storm water outfall inspection plan and repair schedule  DC Water MS4 Technical Workgroup Staff Activities  Total Funding for Projects in  Provide water quality catch basin maintenance services and reports.  Develop an optimal catch basin inspection, cleaning, and repair plan.  Storm water outfall repair scope and schedule.  \$85,000  \$20,000  \$20,000  \$371,000 |

<sup>\*</sup> FY 2013 Funding amounts subject to availability of funds

Attachment B

# DDOE STANDARD OPERATING PROCEDURE FOR WATER QUALITY CATCH BASINS MAINTENANCE SERVICE

- All chambers of the water quality catch basin (WQCB) are to be vacuumed with a vacuum truck or similar type piece of equipment, all standing water, grit and debris are to be evacuated. All large debris (construction materials, lumber, and those to large to vacuum) are to be bagged and disposed of at approved district disposal facility.
- After evacuation of the bulk of the trash and debris from the WQCB, the
  vacuum truck should than be positioned at the storage chamber or clear
  well outlet chamber of the WQCB while the other chambers are power
  washed and the remaining debris and sediment and wash water is
  recovered by vacuuming .
- 3. All wash water should than be recovered by the vacuum truck at the clear well chamber, the WQCB should be inspected at this time for cracks or physical damage that may require repair. If the WQCB grit, storage or weir chambers are dry (no standing water) upon inspection at the beginning of the maintenance service, than the joint and corners require re-sealing with caulk, hydraulic cement or similar approved material that will create a water tight seal within these chambers.
- After power washing and vacuuming the wash water, the WQCB should be recharged with clean water to the elevation of the over flow weirs in the grit, storage and weir chambers.
- A standard WASA service sticker should than be placed on the WQCB indicating the date and type of service.
- The District Department of the Environment Watershed Protection Division, Inspection and Enforcement Branch should be notified at least 72 hours before service to WQCB are to begin at (202) 535-2240.

Attachment C



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

September 24, 2012

# Statement of Work Catch Basin Inspection, Cleaning, and Repair Schedule Municipal Separate Stormwater System (MS4) Permit No. DC0021199 – Provision 4.3.5.1

Under provision 4.3.5.1 of the Municipal Separate Stormwater System (MS4) NPDES Permit, the District is required to submit a plan to EPA for optimal catch basin inspection, cleaning, and repair. The goal of this optimization plan is to ensure the District's program is compliant with the MS4 regulations and at the same time consistent with its mission and resources.

An estimated total of 25,000 catch basins are in consideration as a part of this initiative. The 25,000 catch basins may include many that are on private properties such as federal complexes, educational institutions, commercial establishments, etc. Distinguishing catch basins on public vs. private properties is also an important objective of this optimization plan. In recent years, DC Water has developed a comprehensive inventory of fire hydrants that includes the following information: GPS coordinates type of hydrant, public vs. private domain, fire flow, date last maintained, etc. DC Water envisions that the optimization plan for catch basin cleaning, inspection, and repair will involve the development of a comprehensive data management tool similar to that developed for fire hydrants. Due to the immensity of the inventory, ease of implementation through a GIS based asset management inventory is imperative to this program. Establishment of this plan includes the following tasks:

Task 1: Interviews, Literature Review and Regulatory Review

DC Water will perform a review of existing literature and regulatory to determine the industry standards for catch basin cleaning, inspection, and repair. The following sources will be used but not limited to:

- District of Columbia MS4 Permit
- District of Columbia Enhanced Street Sweeping and Fine Particle Removal Strategy
- · District of Columbia's MOU
- Anacostia River TMDL

DC Water will conduct interviews with the following groups:

- a) GIS team and related staff to develop of a scope, cost, and schedule associated with catch basin data management system.
- b) Department of Sewer Services (DSS) to determine the following existing practices:
  - Cleaning schedule and procedure
  - o Inspection procedure
  - o Problems encountered
  - o High debris areas
  - o Cleaning and hauling contracts

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- Recordkeeping
- o Crew size
- Type of cleaning equipment
- o Others
- c) Other Utility Companies and/or Municipalities to determine their current catch basin inspection, cleaning, and repair plan. This includes but is not limited to review of their respective plans and comparison of data gathered with DC Water's existing plan.

Task 2: Inventory Gathering and Establishment

An accurate and complete inventory of storm water catch basins is the keystone of an optimal catch basin cleaning and maintenance program. In as much, under this task, DC Water will develop a plan to compile a complete inventory of storm water catch basins. Compiling an inventory will require developing an inspection process, as well as a process for internally updating the system based on new construction and mandates for the installation of water quality catch basins in the MS4 system. DC Water will evaluate options for collecting and maintaining an accurate inventory of the catch basins with the goal of completing the inventory in five (5) years from the implementation of the Plan.

DC Water currently has two options for updating the catch basin inventory: 1) DC Water Customer Service Operations updating the inventory during the course of scheduled cleaning and maintenance; and 2) hiring a consultant to inventory the Districts storm water catch basins in a focused and concerted effort. DC Water will conduct internal working groups to determine the optimal method for obtaining and maintaining an accurate catch basin inventory. Drivers for designing and selecting a sustainable process include (but are not limited to):

- Ability to maintain a dynamic and accurate GIS;
- Data Requirements: catch basin structural information, precision of data, amount of data; and
- · Timeframe for inventory completion.

Task 3: Develop GIS Data Management Tool

DC Water will develop and test aspects of a GIS data management prototype for DSS to track daily cleaning activities. The tool will have a map centric application that will enable crews to report the following catch basin cleaning, maintenance and repair activities from the field.

- · Date and Time of Cleaning
- Crew Member Identification, Truck, On-the-Job Time, Duration of Cleaning Activities
- Cleaning Status (cleaned, not found/removed, blocked, construction no access
- Debris Level Prior to Cleaning (i.e. 100%, 75%, 50%, 25%, 0%)
- Debris level After Cleaning (i.e. 100%, 75%, 50%, 25%, 0%)
- · Description of Repairs (scheduled in DC Water's work-order system, Maximo)
- · Observed Defects (i.e. broken top, tree roots in basin, top slab gap)
- Suggested Rehabilitation (i.e. wall repairs, reset, replace check block, repair masonry) or Follow-On Work (i.e. vacuuming, flush alley grate, jetting, CCTV),
- · Application of Complete Sticker (which signifies to residents that the catch basin was cleaned).
- · Comments; and
- Updates to the Catch Basin Inventory. Crew members will be able to directly update the GIS
  with the following fields in addition to the items listed above:
  - Location Description (address)

- o Un-locatable Catch Basins
- o New Catch Basins
- o New Catch Basins
- o Catch Basins that no longer exist
- Ownership and Responsibility of Cleaning and Maintenance
- Type (Single, Double, Triple, Quadruple, Elongated, Grate, Double Grate, Water Quality)

Task 4: Establish Catch Basin Prioritization Framework, Condition Assessment Runking System, and Basis of Rehabilitation

Under this task, DC Water will establish a framework to prioritize service areas for cleaning and inspection; develop a catch basin cleaning and inspection schedule and strategy; and develop a form that will be used for condition assessment. In addition, a Physical Condition Assessment (PCA) ranking system and Basis of Rehabilitation (BOR) philosophy will be will be completed as part of the optimization plan.

DC Water will also create an inspection protocol to govern eatch basin inspections. The protocol will include instructions and data requirements to be collected by inspection and/or cleaning crews such as: photos, GPS location, the location and elevation of influent and effluent pipes, grate dimensions, eatch basin type and dimensions. This task will also require coordination with DC Water's Information Technology and GIS Department's to synthesize the GIS data management tool (Task 4.2) with the approved data collection requirements.

Task 5: Preparation of Report

DC Water will prepare a report for the optimization plan for inspection, cleaning, and repair of catch basins. A draft report will be initially prepared for the team and DDOE to review. Once comments are received, a final report will be prepared and submitted to DDOE.

#### Project Budget:

| TASK<br>NUMBER | TASK DESCRIPTION   | DCW        | CONSULTANT | TOTAL     |
|----------------|--|------------|------------|-----------|
| Task I         | Interviews, Literature Review and Regulatory<br>Review   | \$25,000   | \$40,800   | \$65,800  |
| Task 2         | Inventory gathering and establishment  | \$19,100   | \$7,100    | \$26,200  |
| Task 3         | Develop GIS Data Management Tool   | \$102,000* | \$6,200    | \$108,200 |
| Task 4         | Establish Catch Basin Prioritization<br>Framework, Condition Assessment Ranking<br>System, and Basis of Rehabilitation | \$13,900   | \$23,900   | \$37,800  |
| Task 5         | Preparation of Report  | \$6,400    | \$16.100   | \$22,500  |
| Task 6         | DDOE Status Reports  |            | \$6,200    | \$6,200   |
| TOTAL.         |  | \$166,400  | \$100,300  | \$266,700 |

\*DC Water will pay 50% resulting in estimated cost to DDOE of \$51,000

Attachment D



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

June 21, 2012

#### Scope of Work for DC Water Outfall Inspection and Repair Schedule Municipal Separate Storm Sewer System (MS4), NPDES Permit DC0000221 Provision 4,3,5,3

This scope of work and cost estimate reflects the work required to inspect and develop a repair schedule for the District's storm water outfalls, per provision 4.3.5.3 of NPDES Permit DC0000221. The District is required to develop a repair schedule for all of its outfalls in the MS4 area by June 2013.

Over the last two (2) weeks, DC Water and District Department of Environment (DDOE) has merged our databases of outfall inventory and have conducted pilot field inspections to categorize representative outfall types, determine typical methods of access to each, and identify representative structural defects that could have a negative impact on water quality. This work was also conducted to develop a methodology for a two-person crew to conduct the inspections and to create an inspection reporting form that would clearly document field and infrastructure conditions observed during each inspection. The pilot field inspections also determined the time required per outfall inspection in order to develop a realistic cost estimate for inspecting the inventory of 680 estimated outfalls.

#### Task 1 - Sort Inventory, Plan and Conduct Inspections

DC Water will review the current inventories of outfalls as documented in DDOE and DC Water records. DC Water will scrub and check the inventory for inaccuracies. DC Water consulted the following sources to develop a preliminary list of outfalls that should be inspected to meet the permit requirement:

- DC Water 2006 Outfall Survey (provided Jan 2012 by DC Water);
- DDOE Outfall Inventory (provided May 2012 by DDOE Storm Water Management Division); and
- District of Columbia NPDES Permits (mined from www.epa.guv).

Based on these sources, DC Water compiled a GIS featureclass of outfall locations. Our preliminary count of outfalls owned and/or maintained by DC Water is provided in Table 1.

| Outfall Type/Source                                   | Estimated<br>No. of<br>Outfalls |
|---|---------------------------------|
| Outfalls Identified in DC Water GIS and DDOE Survey:  | 760                             |
| CSO Outfalls (covered under DC0021199):               | (60)                            |
| Outfalls Owned by External Agencies                   | (20)                            |
| Storm Water Outfalls Owned or Maintained by DC Water: | 680                             |

Table 1: Storm Water Outfalls Owned or Maintained by DC Water

DC Water will create and later carry out an inspection strategy to cost-effectively direct the inspection efforts of the field crews. This will include parcelizing and prioritizing inspection areas and pulling copies of location maps, creating field forms for each location, identifying access points to each site and coordinating with property owners as applicable, including the National Park Service. This scope of work will not cover the inspection or repair of: 1) outfalls covered by other NPDES permits; and 2) outfalls that convey water from non-public property (e.g. outfalls owned or maintained by external agencies).

#### Deliverables:

- 1) GIS featureclass with approximately 680 outfalls
- 2) Preliminary outfall inspection methodology to be used by field crews
- 3) Draft standard inspection form and standard photo documentation procedures
- 4) Completed field forms and photo documentation for sample outfalls (approximately 30)
- Paper copies of inspection areas, each noting the estimated location of the outfalls to be inspected by a given field crew on a particular day and appropriate access points

#### Task 2 - Review of Rehabilitation Techniques

DC Water will research alternative repair and rehabilitation techniques for outfall structures with emphasis on bioengineering options, wherein we avoid rebuilding hard outfall infrastructure that is likely to erode and be undermined in a repetitious fashion thus winding up with the same deteriorated condition over time. DC Water will present the findings to DDOE and external stakeholders and build consensus on the type and level of repair and rehabilitation that is appropriate to meet the permit provisions. Based on these discussions, DC Water will develop several "typical" repair and/or rehabilitation concept designs. The objective of this approach is to help inspection crews identify a concept approach to rehabilitation based on a single site visit. These concepts will be finalized by design engineers after EPA approval of the outfall repair/rehabilitation plan and schedule.

#### Deliverables:

1) Presentation that documents "typical" outfall repair/rehabilitation options

#### Task 3 - Coordination with National Park Service under DC Water Permit

Approximately 370 of the District's 680 outfalls are located on National Park Service (NPS) lands (see Table 2). Inspection of these outfalls will require coordination with NPS in accordance with DC Water's NPS Special Use Permit (NCR-6000-11-001) which includes:

- Pre-Activity Meetings,
- \* Pre-Activity Written Notices,
- Post-Project Inspections,

- \* Post-Activity Written Notices, and
- Security Clearance (applicable for NAMA inspections).

DC Water will complete the permit notification and communication requirements, as required by the administration of each NPS park, during the pre-activity meeting. We have developed our level of effort based on two (2) meetings for each park (one pre and a post-activity meeting); developing four (4) pre-and post-activity written notices that will require one day of effort each; and three (3) days of coordination effort to obtain security clearance at appropriate park locations where various agencies police forces have jurisdiction.

| Acronym   | Park Division                  | No. of<br>Outfalls |
|-----------|--------------------------------|--------------------|
| СНОН      | C&O Canal                      | 47                 |
| NACC      | National Mall & Memorial Parks | 26                 |
| NACE      | National Capital Parks - East  | 95                 |
| ROCR      | Rock Creek Park                | 202                |
| Total No. | of Outfalls                    | 370                |

Table 2: Storm Water Outfalls Located on NPS Lands

### Task 4 - Finalize Inspection Protocol and Conduct Outfall Inspections

Based on information and input gathered from the above tasks, DC Water will finalize an inspection protocol and list of data requirements to be collected during each outfall inspection. DC Water will also develop a database for storing inspection data that comes in from the field. DC Water will perform inspections of the outfalls included in the inventory developed under Task 1 using the refined methodology.

#### Deliverables:

- 1) Final Inspection Protocol
- 2) Completed Inspection Forms
- 3) Updated GIS feature class and photograph catalog

### Task 5 - Determine Rehabilitation Techniques and Present Rehabilitation Recommendations

Following the completion of the inspections, DC Water will sort outfalls needing repair/rehabilitation into categories based on the type of repair/rehab needed. DC Water will develop preliminary "typical" design approaches and develop a cost estimate for implementing each "typical." DC Water will then develop a preliminary engineer's estimate of construction costs and duration (e.g. time to complete construction) for all outfalls needing improvements.

#### Task 6 - Develop Outfall Repair Schedule

DC Water will develop a schedule strategy that will determine the order in which outfalls will be repaired. The strategy will be developed with the intention of addressing those outfalls with the greatest impact to water quality (e.g. sensitivity of water body, scale of impact, risk of causing environmental impact) first. However, factors that could potentially cause the delay of "high impact" repairs (e.g. ease of access, permitting requirements, NEPA compliance, constructability) will also be incorporated into

the strategy. DC Water will conduct a workshop with DDOE to share schedule strategy and incorporate comments and revisions as directed.

Based on the finalized strategy, DC Water will populate an outfall repair schedule. Our goal will be to schedule the repair of 10% of the District's outfalls per year; however, the schedule may propose different or interim deadlines based on the cost, constructability, accessibility or permitting requirements. Deviations in the schedule from the 10% annual requirement will be supported with information about their appropriateness (November 4, 2011 letter from EPA to DDOE).

#### Deliverable:

 Table of complete inventory of all outfalls with recommended "typical" repair/rehabilitation, year in which construction is scheduled, permitting required for each, and estimated cost associated with each outfall location.

#### Task 7 - Public Notice

DC Water will provide eighty (80) hours of as-needed support to DDOE to comply with public notice requirements.

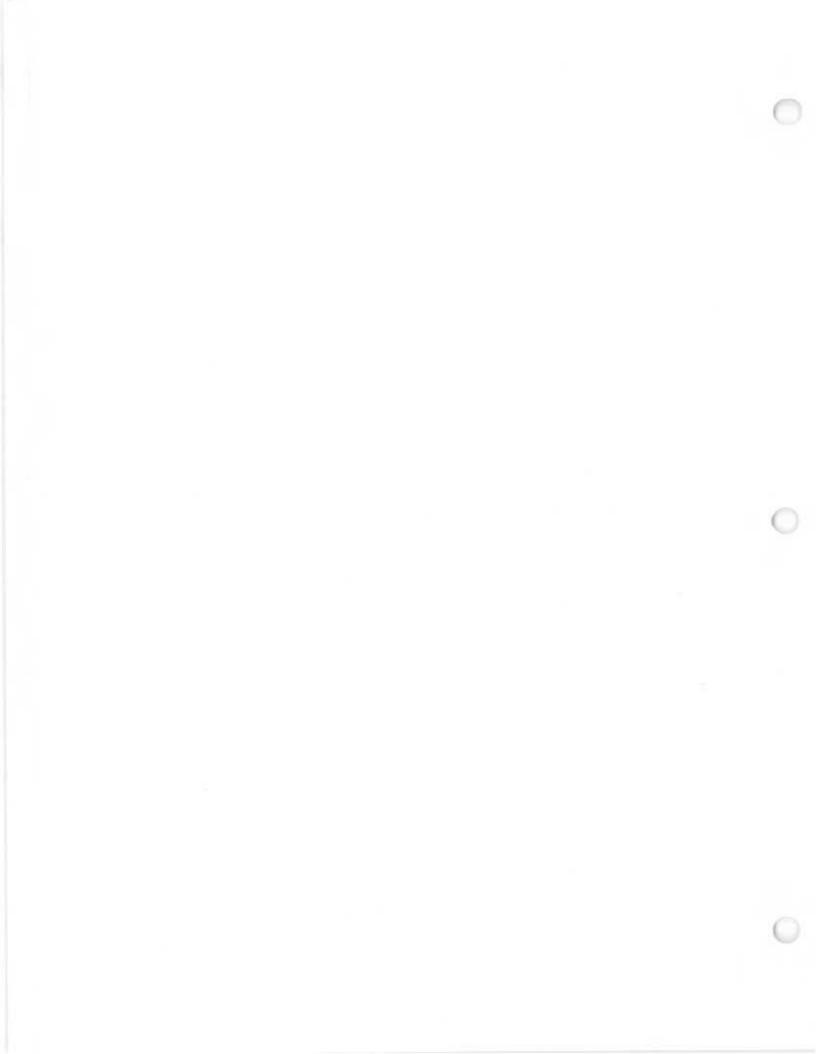
#### Task 8 - DDOE Status Reports

DC Water will provide monthly status reports (1 -2 page briefs) of project progress.

#### PROJECT BUDGET & ESTIMATED HOURS

The task budgets for the project have been developed based on a time and materials basis using the rates for Malcolm Pirnie Engineers (WSA #437).

| Nσ. | TASK  | DCW      | CONSULTANT | TOTAL     |
|-----|---|----------|------------|-----------|
| i   | Sort Inventory, Plan and Conduct<br>Inspections                   | 7,700    | 28,000     | 35,700    |
| 2   | Review of Rehabilitation Techniques                               | 9,400    | 27,000     | 36,400    |
| 3   | Coordination with National Park Service<br>under DC Water Permit  | 18,400   | 34,000     | 52,400    |
| 4   | Finalize Inspection Protocol and Conduct<br>Outfall Inspections   | 10,700   | 110,000    | 120,700   |
| 5   | Determine Rehabilitation Techniques and<br>Present Rehabilitation | 15,500   | 64,000     | 79,500    |
| 6   | Develop Outfall Repair Schedule                                   | 13,600   | 29,000     | 42,600    |
| 7   | Public Notice   | 6,400    | 10,000     | 16,400    |
| 8   | DDOE Status Reports   |          | 6,200      | 6,200     |
| тот | AL BUDGET   | \$81,700 | \$ 308,200 | \$389,900 |



# Appendix C DC Retrofit Program Stormwater Volume and Pollution Removal Calculations

C-2

#### Retrofit Reduction Calculations - Bioretention, Permeable Pavers, Porous Concrete

| Load Reductions | (Pounds/ | ′vr |
|-----------------|----------|-----|
|-----------------|----------|-----|

| Year | Watershed     | Sq. Ft. | Acres | Volume Retained (gallons) | Fecal Coliform | TN    | TP   | TSS      | Cu   | Pb       | Zn       | Trash       |
|------|---------------|---------|-------|---------------------------|----------------|-------|------|----------|------|----------|----------|-------------|
| FY11 | Rock Creek    | 0       | 0.0   | 0.00                      | 0.00E+00       | 0.00  | 0.00 | 0.00     | 0.00 | 0.00E+00 | 0.00E+00 | 0           |
| FY11 | Anacostia     | 205,188 | 4.7   | 2,306,330.33              | 1.63E+12       | 40.70 | 6.12 | 1567.45  | 1.27 | 5.65E-01 | 3.30E+00 | 139.2600358 |
| FY11 | Potomac       | 0       | 0.0   | 0.00                      | 0.00E+00       | 0.00  | 0.00 | 0.00     | 0.00 | 0.00E+00 | 0.00E+00 | 0           |
| FY12 | Rock Creek    | 29,318  | 0.7   | 329,536.78                | 3.16E+11       | 5.82  | 0.87 | 223.96   | 0.18 | 8.08E-02 | 4.71E-01 | 19.89797518 |
| FY12 | Anacostia     | 235,273 | 5.4   | 2,644,488.25              | 1.87E+12       | 46.67 | 7.02 | 1797.28  | 1.46 | 6.48E-01 | 3.78E+00 | 159.67857   |
| FY12 | Potomac       | 2,628   | 0.1   | 29,538.94                 | 2.09E+10       | 0.52  | 0.08 | 20.08    | 0.02 | 7.24E-03 | 4.22E-02 | 1.783610027 |
|      | FY 2011 Total |         |       | 2,306,330.33              | 1.63E+12       | 40.70 | 6.12 | 1,567.45 | 1.27 | 0.57     | 3.30     | 139.26      |
|      | FY 2012 Tota  |         |       | 3,003,563.97              | 2.21E+12       | 53.00 | 7.97 | 2,041.31 | 1.66 | 0.74     | 4.29     | 181.36      |

|      |       |               |                             |                     | FY 11                             |   |     |      |                             |             | F           | Y12  |             |  |
|------|-------|---------------|-----------------------------|---------------------|-----------------------------------|---|-----|------|-----------------------------|-------------|-------------|--|-------------|--|
|      |       |               | Anacos                      | tia                 | Rock                              | Creek   | Pot | omac | Ar                          | nacostia    | Ro          | ck Creek   | Potomac     |  |
| Year | Dav   | Precipitation | Original Runoff from 44k sf | Runoff retained per | Original<br>Runoff from<br>16k sf | Runoff<br>retained per<br>event by 0.5"<br>retrofit |     |      | Original Runoff from 68k sf |             |             | Original Runoff Runoff retained per from 30k sf event by 0.5" retrofit |             | Runoff retained per event by 0.5" retrofit |
| 2009 | 131.2 | 4.09          | 1.525207655                 | 0.186455704         | C                                 | ) (   | C   | C    | 1.748836095                 | 0.213794144 | 0.21792716  | 0.026641462  | 0.019534504 |  |
| 2009 | 39.5  | 2.17          | 0.809217753                 | 0.186455704         | C                                 | ) (   | ) c | C    | 0.927866583                 | 0.213794144 | 0.115623945 | 0.026641462  | 0.010364272 | 0.002388081                                |
| 2009 | 69.9  | 2.13          | 0.794301297                 | 0.186455704         | C                                 | ) (   | ) C | C    | 0.910763052                 | 0.213794144 | 0.113492628 | 0.026641462  | 0.010173226 | 0.002388081                                |
| 2009 | 105.5 | 1.95          | 0.727177244                 | 0.186455704         | C                                 | ) (   | C   | C    | 0.83379716                  | 0.213794144 | 0.103901702 | 0.026641462  | 0.009313516 | 0.002388081                                |
| 2009 | 271.5 | 1.89          | 0.704802559                 | 0.186455704         | C                                 | ) (   | 0   | C    | 0.808141863                 | 0.213794144 | 0.100704727 | 0.026641462  | 0.009026947 | 0.002388081                                |
| 2009 | 290.6 | 1.86          | 0.693615217                 | 0.186455704         | C                                 | ) (   | C   | C    | 0.795314214                 | 0.213794144 | 0.099106239 | 0.026641462  | 0.008883662 | 0.002388081                                |
| 2009 | 223.7 | 1.82          | 0.678698761                 | 0.186455704         | C                                 | ) (   | C   | C    | 0.778210683                 | 0.213794144 | 0.096974922 | 0.026641462  | 0.008692615 | 0.002388081                                |
| 2009 | 6.2   | 1.80          | 0.671240533                 | 0.186455704         | C                                 | ) (   | 0   | C    | 0.769658917                 | 0.213794144 | 0.095909263 | 0.026641462  | 0.008597092 | 0.002388081                                |
| 2009 | 200.9 | 1.80          | 0.671240533                 | 0.186455704         | (                                 | ) (   | ) C | C    | 0.769658917                 | 0.213794144 | 0.095909263 | 0.026641462  | 0.008597092 | 0.002388081                                |
| 2009 | 360.2 | 1.36          | 0.507159514                 | 0.186455704         | (                                 | ) (   | ) C | C    | 0.581520071                 | 0.213794144 | 0.072464777 | 0.026641462  | 0.006495581 | 0.002388081                                |
| 2009 | 219.2 | 1.32          | 0.492243057                 | 0.186455704         | (                                 | ) (   | 0   | C    | 0.564416539                 | 0.213794144 | 0.07033346  | 0.026641462  | 0.006304534 | 0.002388081                                |
| 2009 | 258.8 | 1.32          | 0.492243057                 | 0.186455704         | (                                 | ) (   | 0   | C    | 0.564416539                 | 0.213794144 | 0.07033346  | 0.026641462  | 0.006304534 | 0.002388081                                |
| 2009 | 135.0 | 1.30          | 0.484784829                 | 0.186455704         | (                                 | ) (   | 0   | C    | 0.555864773                 | 0.213794144 | 0.069267801 | 0.026641462  | 0.006209011 | 0.002388081                                |
| 2009 | 95.8  | 1.28          | 0.477326601                 | 0.186455704         | (                                 | ) (   | 0   | 0    | 0.547313008                 | 0.213794144 | 0.068202143 | 0.026641462  | 0.006113488 | 0.002388081                                |
| 2009 | 14.3  | 1.08          | 0.40274432                  | 0.186455704         | (                                 | ) (   | 0   | 0    | 0.46179535                  | 0.213794144 | 0.057545558 | 0.026641462  | 0.005158255 | 0.002388081                                |
| 2009 | 369.7 | 1.04          | 0.387827863                 | 0.186455704         | C                                 | ) (   | 0   | 0    | 0.444691819                 | 0.213794144 | 0.055414241 | 0.026641462  | 0.004967209 | 0.002388081                                |
| 2009 | 285.5 | 0.87          | 0.324432924                 | 0.186455704         | C                                 | ) (   | 0   | 0    | 0.37200181                  | 0.213794144 | 0.046356144 | 0.026641462  | 0.004155261 | 0.002388081                                |
| 2009 | 58.0  | 0.86          | 0.32070381                  | 0.186455704         | C                                 | ) (   | 0   | 0    | 0.367725927                 | 0.213794144 | 0.045823315 | 0.026641462  | 0.0041075   | 0.002388081                                |
| 2009 | 144.3 | 0.70          | 0.261037985                 | 0.186455704         | C                                 | 0   | 0   | 0    | 0.299311801                 | 0.213794144 | 0.037298047 | 0.026641462  | 0.003343314 | 0.002388081                                |
| 2009 | 28.5  | 0.63          | 0.234934186                 | 0.186455704         | C                                 | 0   | 0   | 0    | 0.269380621                 | 0.213794144 | 0.033568242 | 0.026641462  | 0.003008982 | 0.002388081                                |
| 2009 | 33.7  | 0.62          | 0.231205072                 | 0.186455704         | C                                 | ) (   | ) C | 0    | 0.265104738                 | 0.213794144 | 0.033035413 | 0.026641462  | 0.002961221 | 0.002388081                                |
| 2009 | 141.3 | 0.57          | 0.212559502                 | 0.186455704         | C                                 | ) (   | ) C | 0    | 0.243725324                 | 0.213794144 | 0.030371267 | 0.026641462  | 0.002722412 | 0.002388081                                |
| 2009 | 168.9 | 0.54          | 0.20137216                  | 0.186455704         | C                                 | ) (   | ) C | 0    | 0.230897675                 | 0.213794144 | 0.028772779 | 0.026641462  | 0.002579128 | 0.002388081                                |
| 2009 | 42.7  | 0.53          | 0.197643046                 | 0.186455704         | (                                 | ) (   | 0   | 0    | 0.226621792                 | 0.213794144 | 0.02823995  | 0.026641462  | 0.002531366 | 0.002388081                                |
| 2009 | 319.1 | 0.49          | 0.182726589                 | 0.182726589         | C                                 | ) (   | ) C | 0    | 0.209518261                 | 0.209518261 | 0.026108633 | 0.026108633  | 0.002340319 | 0.002340319                                |
| 2009 | 246.8 | 0.48          | 0.178997475                 | 0.178997475         | C                                 | ) (   | ) C | 0    | 0.205242378                 | 0.205242378 | 0.025575804 | 0.025575804  | 0.002292558 | 0.002292558                                |
| 2009 | 339.9 | 0.47          | 0.175268361                 | 0.175268361         | C                                 | ) (   | ) C | 0    | 0.200966495                 | 0.200966495 | 0.025042974 | 0.025042974  | 0.002244796 | 0.002244796                                |
| 2009 | 265.7 | 0.46          | 0.171539247                 | 0.171539247         | C                                 | ) (   | 0   | 0    | 0.196690612                 | 0.196690612 | 0.024510145 | 0.024510145  | 0.002197035 | 0.002197035                                |
| 2009 | 111.8 | 0.39          | 0.145435449                 | 0.145435449         | (                                 | ) (   | 0   | 0    | 0.166759432                 | 0.166759432 | 0.02078034  | 0.02078034   | 0.001862703 | 0.001862703                                |
| 2009 | 0.9   |               | 0.134248107                 | 0.134248107         | (                                 | ) (   | 0   | 0    | 0.153931783                 | 0.153931783 | 0.019181853 | 0.019181853  | 0.001719418 | 0.001719418                                |
| 2009 | 347.2 | 0.34          | 0.126789878                 | 0.126789878         | C                                 | ) (   | ) C | 0    | 0.145380018                 | 0.145380018 | 0.018116194 | 0.018116194  | 0.001623895 | 0.001623895                                |
| 2009 | 82.8  | 0.33          | 0.123060764                 | 0.123060764         | C                                 | ) (   | ) C | 0    | 0.141104135                 | 0.141104135 | 0.017583365 | 0.017583365  | 0.001576134 | 0.001576134                                |
| 2009 | 274.2 | 0.32          | 0.11933165                  | 0.11933165          | C                                 | ) (   | ) C | 0    | 0.136828252                 | 0.136828252 | 0.017050536 | 0.017050536  | 0.001528372 | 0.001528372                                |
| 2009 | 351.4 | 0.32          | 0.11933165                  | 0.11933165          | (                                 | ) (   | 0   | C    | 0.136828252                 | 0.136828252 | 0.017050536 | 0.017050536  | 0.001528372 | 0.001528372                                |
| 2009 | 262.2 | 0.30          | 0.111873422                 | 0.111873422         | (                                 | ) (   | ) C | 0    | 0.128276486                 | 0.128276486 | 0.015984877 | 0.015984877  | 0.001432849 | 0.001432849                                |

|      |          |                    |                             |              | FY 11                   |               |  |          |                 |              | F                                  | Y12                                 |             |                        |
|------|----------|--------------------|-----------------------------|--------------|-------------------------|---------------|--|----------|-----------------|--------------|------------------------------------|-------------------------------------|-------------|------------------------|
|      |          |                    | Anacos                      | stia         | Rock                    | Creek         | Pot  | omac     | A               | nacostia     | Ro                                 | ck Creek                            | Potomac     |                        |
|      |          |                    | Runoff retained per Rui     |              | Original<br>Runoff from | event by 0.5" | Original Runoff retained per event by 0.5" |          | Original Runoff |              |                                    | Original Runoff Runoff retained per |             | Runoff retained per    |
| Year | Day      |                    | Original Runoff from 44k sf |              | 16k sf                  | retrofit      | 9k sf                                      | retrofit |                 |              | from 30k sf event by 0.5" retrofit |                                     |             | event by 0.5" retrofit |
| 2009 | 75.2     | 1                  | 0.078311395                 |              | 0                       | 0             | (  | 0        | 0.08979354      | 0.08979354   | 0.011189414                        |                                     | 0.001002994 |                        |
| 2009 | 89.9     | 0.17               | 0.063394939                 | 0.063394939  | 0                       | 0             | (  | 0        | 0.072690009     | 0.072690009  | 0.009058097                        | 0.009058097                         | 0.000811948 |                        |
| 2009 | 174.5    | 0.17               | 0.063394939                 | 0.063394939  | 0                       | 0             | (  | , ,      | 0.072690009     | 0.072690009  | 0.009058097                        | 0.009058097                         | 0.000811948 |                        |
| 2009 | 20.3     | 0.16               | 0.059665825                 | 0.059665825  | 0                       | 0             | (  | , ,      | 0.068414126     | 0.068414126  | 0.008525268                        |                                     | 0.000764186 |                        |
| 2009 | 295.4    | 0.16               | 0.059665825                 | 0.059665825  | 0                       | 0             | (  | , ,      | 0.068414126     | 0.068414126  | 0.008525268                        |                                     | 0.000764186 |                        |
| 2009 | 331.3    | 0.15               | 0.055936711                 | 0.055936711  | 0                       | 0             | (  | , ,      | 0.064138243     | 0.064138243  | 0.007992439                        | 0.007992439                         | 0.000716424 |                        |
| 2009 | 101.8    | 0.14               | 0.052207597                 | 0.052207597  | 0                       | 0             | (  | , ,      | 0.05986236      | 0.05986236   | 0.007459609                        | 0.007459609                         | 0.000668663 |                        |
| 2009 | 230.5    | 0.14               | 0.052207597                 | 0.052207597  | 0                       | 0             | (  | 0        | 0.05986236      | 0.05986236   | 0.007459609                        |                                     | 0.000668663 | 0.000668663            |
| 2009 | 50.2     | 0.12               | 0.044749369                 | 0.044749369  | 0                       | 0             | (  | 0        | 0.051310594     | 0.051310594  | 0.006393951                        | 0.006393951                         | 0.000573139 | 0.000573139            |
| 2009 | 236.5    | 0.11               | 0.041020255                 | 0.041020255  | 0                       | 0             | (  | 0        | 0.047034712     | 0.047034712  | 0.005861122                        | 0.005861122                         | 0.000525378 | 0.000525378            |
| 2009 | 323.1    | 0.11               | 0.041020255                 | 0.041020255  | 0                       | 0             | (  | 0        | 0.047034712     | 0.047034712  | 0.005861122                        |                                     | 0.000525378 |                        |
| 2009 | 54.8     |                    | 0.037291141                 | 0.037291141  | 0                       | 0             | (  | 0        | 0.042758829     | 0.042758829  | 0.005328292                        | 0.005328292                         | 0.000477616 | 0.000477616            |
| 2009 | 78.8     | 0.10               | 0.037291141                 | 0.037291141  | 0                       | 0             | (  | 0        | 0.042758829     | 0.042758829  | 0.005328292                        | 0.005328292                         | 0.000477616 | 0.000477616            |
| 2009 | 193.0    | 0.10               | 0.037291141                 | 0.037291141  | 0                       | 0             | (  | 0        | 0.042758829     | 0.042758829  | 0.005328292                        | 0.005328292                         | 0.000477616 | 0.000477616            |
| 2009 | 335.4    | 0.10               | 0.037291141                 | 0.037291141  | 0                       | 0             | (  | 0        | 0.042758829     | 0.042758829  | 0.005328292                        | 0.005328292                         | 0.000477616 | 0.000477616            |
| 2009 | 186.8    | 0.09               | 0.033562027                 | 0.033562027  | 0                       | 0             | (  | 0        | 0.038482946     | 0.038482946  | 0.004795463                        | 0.004795463                         | 0.000429855 | 0.000429855            |
| 2009 | 63.8     | 0.08               | 0.029832913                 | 0.029832913  | 0                       | 0             | (  | 0        | 0.034207063     | 0.034207063  | 0.004262634                        | 0.004262634                         | 0.000382093 | 0.000382093            |
| 2009 | 178.8    | 0.07               | 0.026103798                 | 0.026103798  | 0                       | 0             | (  | 0        | 0.02993118      | 0.02993118   | 0.003729805                        | 0.003729805                         | 0.000334331 | 0.000334331            |
| 2009 | 355.5    | 0.07               | 0.026103798                 | 0.026103798  | 0                       | 0             | (  | 0        | 0.02993118      | 0.02993118   | 0.003729805                        | 0.003729805                         | 0.000334331 | 0.000334331            |
| 2009 | 119.5    | 0.06               | 0.022374684                 | 0.022374684  | 0                       | 0             | (  | 0        | 0.025655297     | 0.025655297  | 0.003196975                        | 0.003196975                         | 0.00028657  | 0.00028657             |
| 2009 | 182.9    | 0.06               | 0.022374684                 | 0.022374684  | 0                       | 0             | (  | 0        | 0.025655297     | 0.025655297  | 0.003196975                        | 0.003196975                         | 0.00028657  | 0.00028657             |
| 2009 | 126.3    | 0.05               | 0.01864557                  | 0.01864557   | 0                       | 0             | (  | 0        | 0.021379414     | 0.021379414  | 0.002664146                        | 0.002664146                         | 0.000238808 | 0.000238808            |
| 2009 | 150.8    | 0.05               | 0.01864557                  | 0.01864557   | 0                       | 0             | (  | 0        | 0.021379414     | 0.021379414  | 0.002664146                        | 0.002664146                         | 0.000238808 | 0.000238808            |
| 2009 | 204.9    | 0.05               | 0.01864557                  | 0.01864557   | 0                       | 0             | (  | 0        | 0.021379414     | 0.021379414  | 0.002664146                        | 0.002664146                         | 0.000238808 | 0.000238808            |
| 2009 | 165.4    | 0.03               | 0.011187342                 | 0.011187342  | 0                       | 0             | (  | 0        | 0.012827649     | 0.012827649  | 0.001598488                        | 0.001598488                         | 0.000143285 | 0.000143285            |
| 2009 | 311.5    | 0.03               | 0.011187342                 | 0.011187342  | 0                       | 0             | (  | 0        | 0.012827649     | 0.012827649  | 0.001598488                        | 0.001598488                         | 0.000143285 | 0.000143285            |
| 2009 | 10.2     | 0.02               | 0.007458228                 | 0.007458228  | 0                       | 0             | (  | 0        | 0.008551766     | 0.008551766  | 0.001065658                        | 0.001065658                         | 9.55232E-05 | 9.55232E-05            |
| 2009 | 241.5    | 0.01               | 0.003729114                 | 0.003729114  | 0                       | 0             | (  | 0        | 0.004275883     | 0.004275883  | 0.000532829                        | 0.000532829                         | 4.77616E-05 | 4.77616E-05            |
| 2009 | 280.8    | 0.01               | 0.003729114                 | 0.003729114  | 0                       | 0             | (  | 0        | 0.004275883     | 0.004275883  | 0.000532829                        | 0.000532829                         | 4.77616E-05 | 4.77616E-05            |
| 2009 |          |                    |                             |              |                         |               |  |          |                 |              |                                    |                                     |             |                        |
|      | Annual T | otal Vol. (ac. ft) |                             | 7.077858506  |                         | 0             |  | 0        |                 | 8.115625691  |                                    | 1.0113099                           |             | 0.090651559            |
|      | Annual   | Total Vol. (gal)   |                             | 2,306,330.33 |                         | 0.00          |  | 0.00     |                 | 2,644,488.25 |                                    | 329,536.78                          |             | 29,538.94              |

#### NOTES:

Site run-off is calculated in acre feet as  $[P \times [(RvI \times \%I) + (RvC \times \%C) + (RvN \times \%N)] \times SA]/12$ 

P = storm event in inches

RvI = .95 (runoff coefficient for impervious cover)

RvC = 0.25 (runoff coefficient for compacted cover)

RvN = .05 (runoff coefficient for natural cover)

%I = percent of site in impervious cover

%C = percent of site in compacted cover

%N = percent of site in natural cover

SA = site area, in acres

Retrofit Reduction Calculations - Impervious Surface Removal and Conversion to Green Space

| Year | Watershed   | Sq. Ft. |     | Volume<br>Retained<br>(gallons) | Fecal<br>Coliform | TN   | TP   | TSS    | Cu   | Pb       | Zn       | Trash |
|------|-------------|---------|-----|---------------------------------|-------------------|------|------|--------|------|----------|----------|-------|
| FY11 | Rock Creek  | 31,478  | 0.7 | 556,438.48                      | 1.40E+10          | 0.77 | 0.32 | 72.14  | 0.04 | 0.00E+00 | 8.67E-02 | 0.00  |
| FY11 | Anacostia   | 56,660  | 1.3 | 1,001,582.19                    | 2.51E+10          | 1.38 | 0.57 | 129.85 | 0.08 | 0.00E+00 | 1.69E-01 | 0.00  |
| FY11 | Potomac     | 37,773  | 0.9 | 667,715.57                      | 1.67E+10          | 0.92 | 0.38 | 86.57  | 0.05 | 0.00E+00 | 1.04E-01 | 0.00  |
| FY12 | Rock Creek  | 20,014  | 0.5 | 353,788.67                      | 8.87E+09          | 0.49 | 0.20 | 45.87  | 0.03 | 0.00E+00 | 5.51E-02 | 0.00  |
| FY12 | Anacostia   | 21,535  | 0.5 | 380,675.47                      | 9.54E+09          | 0.52 | 0.22 | 49.35  | 0.03 | 0.00E+00 | 6.43E-02 | 0.00  |
| FY12 | Potomac     | 14,987  | 0.3 | 264,926.09                      | 6.64E+09          | 0.36 | 0.15 | 34.35  | 0.02 | 0.00E+00 | 4.13E-02 | 0.00  |
|      | FY 11 Total | 125,911 | 2.9 | 2,225,736.23                    | 5.58E+10          | 3.06 | 1.27 | 288.56 | 0.17 | 0.00     | 0.36     | 0.00  |
|      | FY 12 Total | 56,536  | 1.3 | 999,390.23                      | 2.51E+10          | 1.38 | 0.57 | 129.57 | 0.08 | 0.00     | 0.16     | 0.00  |

| Anacosta   |                     |
|--|---------------------|
| Page      | 1                   |
| Part      |                     |
| 1.12   1.09   0.41166   0.11083321   2.3103325   2.3103325   2.3103255   0.38893291   0.010874520   0.0174540   0.04717462   0.0174540   0.0174540   0.0174540   0.0174540   0.0174540   0.0174540   0.0274540     | Difference Retained |
| 2009   3-5   2.17   0.224455   0.058803989   0.144510   0.124142255   0.0256088   0.097372601   0.09736082   0.007374601   0.0973603   0.0555052   0.007374601   0.0973603   0.0973603   0.007374601   0.0973603   0.0973603   0.0973603   0.0973603   0.0983727   |                     |
| 2009   699   2.13   2.1933.6   0.05771998   0.15165199   0.12185418   0.02206898   0.089787293   0.146222698   0.038478757   0.01874949   0.023843932   0.02384777   0.061446955   0.07747600   0.02384372   0.05705513   0.01874791   0.0137470   0.02384372   0.07747600   0.02384372   0.07747600   0.02384372   0.07747600   0.02384372   0.07847873   0.0186400   0.01874772   0.020061218   0.01874740   0.0187474   0   |                     |
| Dec-shape   195.5   1.95   2.00001   195.5   1.95   2.00001   195.5   1.95   2.00001   1.95   1.95   2.00001   1.95   1.95   2.00001   1.95    |                     |
| 2009   271.5   1.89   0.1946/22   0.05126334   0.1484073   0.02840372   0.07947681   0.02840372   0.079476872   0.079476873   0.01946000   0.054504000   0.05839554   0.019503974   0.055633955   0.055633955   0.07847014   0.01953974   0.0   | 6 0.039136093       |
| \$\ \begin{array}{ c c c c c c c c c c c c c c c c c c c   |                     |
| Conference   Con   |                     |
| Column   C   | 4 0.03652702        |
| 2009   36.02   1.36   0.140066   0.036854081   0.03780361   0.027803   |                     |
| 2009   219.2   1.32   0.135927   0.035770138   0.1015639   0.07551269   0.1019872439   0.05564281   0.02046548   0.023486548   0.066770335   0.051662155   0.013595304   0.038066851   0.04801328   0.012635078   0.035372129   0.035933579   0.09461   0.0000000000000000000000000000000000   | 9 0.036125624       |
| 2009   219.2   1.12   0.135927   0.035770138   0.1015639   0.075512569   0.019874249   0.05564281   0.002616831   0.023486548   0.066770335   0.051662155   0.013595304   0.038066851   0.04801328   0.012635078   0.035372129   0.035933579   0.09461   0.0000000000000000000000000000000000  | 4 0.027294916       |
| 2009   25.8.8   1.2  |                     |
| 2009   13.50   1.39   0.133867   0.03522816   0.0986388   0.074371098   0.019571342   0.054799756   0.0892439   0.023485237   0.065758663   0.05869395   0.013889314   0.037490081   0.047285524   0.01346388   0.034842186   0.09842186   0.0991742   |                     |
| 2009   9.5.8   1.28   0.1318/08   0.094266194   0.09712132   0.073226927   0.019270244   0.053956683   0.087476991   0.050096635   0.013183325   0.03691331   0.046558349   0.01252197   0.01306152   0.034866094   0.009176   0.0091776   0.009176   0.0091776   0.009176   0.0091776   0.0091776   0.0091776   0.0091776      |                     |
| 2009   14.3   1.08   111213   0.09256476   0.08194613   0.06178522   0.016259528   0.045525951   0.074141086   0.019510812   0.054630274   0.042269036   0.01112343   0.031145605   0.039283607   0.010337791   0.02845816   0.02941558   0.0073742   0.028093877   0.0689037   0.010337791   0.02845816   0.02941558   0.02737779   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.06890377   0.0689037    |                     |
| 2009   285.5   0.87   0.089588   0.023575773   0.06601216   0.049771427   0.030673683   0.059724764   0.015717043   0.044007721   0.03405057   0.008865746   0.025089515   0.031645128   0.008327665   0.023317463   0.023696689   0.0062352009   14.3   0.00700000000000000000000000000000000   | 5 0.021675374       |
| 2009   S8.0   0.86   0.88558   0.023304787   0.0652534   0.049199342   0.012947195   0.036252147   0.059038272   0.015536387   0.043501885   0.033658677   0.008857546   0.0248013   0.031281391   0.008231945   0.023049446   0.023424313   0.006164   0.0050017   0.005001   | 4 0.020872583       |
| 2009   144.3   0.70   0.072082   0.018969013   0.05311324   0.040045976   0.010538415   0.029507561   0.04805408   0.012645897   0.035408511   0.027396597   0.007029631   0.020186966   0.025461597   0.00670042   0.018761177   0.01906302   0.0050172009   28.5   0.63   0.064874   0.017072111   0.04780191   0.036041378   0.009484573   0.00556865   0.045245897   0.011381307   0.03186766   0.024656958   0.00648866   0.01818627   0.02215438   0.006030378   0.018085059   0.01159597   0.0054568   0.024656958   0.024656958   0.024656958   0.024656958   0.024656958   0.024656958   0.024656958   0.024656958   0.0252517   0.00539468   0.016617042   0.01887679   0.0044614   0.044656958   0.024656958   0.0252517   0.00539468   0.016617042   0.01887679   0.0044614   0.04465693   0.024656958   0.024656958   0.02466938   0.02466938   0.024656958   0.0252517   0.00539468   0.016617042   0.01887679   0.0044688   0.02466939   0.02466938   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.02466939   0.0246   | 1 0.017460718       |
| 2009 28.5 0.63 0.064874 0.017072111 0.04780191 0.036041378 0.009484573 0.026556805 0.043248967 0.011381307 0.03186766 0.024656938 0.006488668 0.01816827 0.022915438 0.006030378 0.016885059 0.017159671 0.004515909 33.7 0.62 0.063844 0.016801125 0.04704315 0.035469293 0.009334024 0.026135268 0.042562475 0.011200651 0.031361824 0.024265558 0.006383693 0.017879885 0.0225517 0.005934658 0.01657092 0.016887296 0.004085 0.01687296 0.004085 0.01687296 0.01687296 0.01687296 0.004085 0.01687296 0.01687296 0.004085 0.01687296 0.004085 0.01687296 0.004085 0.01687296 0.004085 0.01687296 0.004085 0.01687296 0.004085 0.004 | 3 0.01726002        |
| 2009 33.7 0.62 0.063844 0.016801125 0.04704315 0.03546929 0.0934024 0.026135268 0.042562475 0.011200651 0.031361824 0.024265558 0.006385673 0.01787985 0.0225517 0.005934658 0.016617042 0.016887296 0.099 141.3 0.57 0.058696 0.015446196 0.04324935 0.032608866 0.00581281 0.024027586 0.39313018 0.010297373 0.028832645 0.02230658 0.005870699 0.016437958 0.020733015 0.005456057 0.0152765958 0.015525417 0.004085 0.005456057 0.04643238 0.04097307 0.03089261 0.008129634 0.022762976 0.037070543 0.00975406 0.02731317 0.021014518 0.0055617 0.01527803 0.016437958 0.020733015 0.005456057 0.014472908 0.01470289 0.0244449 0.03688901 0.0244449 0.0246558 0.0085477 0.014648291 0.036384052 0.04264541 0.00957475 0.026809301 0.027431318 0.00554572 0.01527803 0.04474 0.019278067 0.00570315 0.014420891 0.01443914 0.0035182 0.099 246.8 0.48 0.049428 0.01307323 0.0364205 0.027460098 0.007276342 0.020233756 0.03851412 0.024785958 0.019177618 0.00546742 0.014130876 0.01823118 0.004690294 0.013128244 0.013346411 0.003512 0.0099 246.8 0.48 0.049428 0.013007323 0.0364050 0.027460098 0.00726342 0.020233756 0.03856174 0.02886910 0.00857479 0.00857479 0.01348491 0.017459381 0.004594574 0.01846497 0.0134491 0.017459381 0.004594574 0.01846497 0.0134491 0.017459381 0.004594574 0.01846497 0.013074035 0.0034491 0.01846491 0.0144691 0.003468 0.0034691 0.00984551 0 | 8 0.014048854       |
| 141.3  | 3 0.012643968       |
| 168.9   168.9   0.54   0.055606   0.014633238   0.04097307   0.03089261   0.008129634   0.022762976   0.037070543   0.009755406   0.027315137   0.021134518   0.005561715   0.015572803   0.019641804   0.005168896   0.014472908   0.01470829   0.00387089   0.0099999999999999999999999999999999   | 5 0.01244327        |
| 2009   42.7   0.53   0.054577   0.014362252   0.04021431   0.030320525   0.007979085   0.022341439   0.036384052   0.00957475   0.026809301   0.020743138   0.005458721   0.015284417   0.019278067   0.005073175   0.014204891   0.014435914   0.0037982   0.009973175   0.01404891   0.0037982   0.009973175   0.01404891   0.0037982   0.009973175   0.01404891   0.0037982   0.009973175   0.01404891   0.0037982   0.004690294   0.013132824   0.013346411   0.003512   0.009973175   0.004690294   0.01312824   0.013346411   0.003512   0.009973175   0.004690294   0.004   | 6 0.011439781       |
| 2009 319.1 0.49 0.050458 0.013278309 0.03717926 0.028032183 0.00737689 0.020655293 0.033638085 0.008852128 0.024785958 0.019177618 0.005046742 0.014130876 0.017823118 0.004690294 0.013132824 0.013346411 0.003512 0.099 246.8 0.48 0.049428 0.01307323 0.0364205 0.027460098 0.00726342 0.020233756 0.03295194 0.008671472 0.024280122 0.018786238 0.004943747 0.013842491 0.017459381 0.004594574 0.01284597 0.013074035 0.0034402 0.004994574 0.01284597 0.0128 | 3 0.010837687       |
| 2009 246.8 0.48 0.049428 0.013007323 0.0364205 0.027460098 0.007226342 0.02023756 0.032951594 0.008671472 0.024280122 0.018786238 0.004943747 0.013842491 0.017459381 0.004594574 0.012864807 0.013074035 0.003440799 0.0133999 0.01736337 0.03566174 0.026888012 0.007075793 0.01981222 0.032265102 0.008490816 0.023774286 0.018394858 0.004840752 0.013554106 0.017095644 0.004498854 0.0123286779 0.01280166 0.003368 0.00480781 0.004498854 0.018003478 0.00487979 0.0187610 0.004498854 0.012328773 0.012328773 0.01280167 0.004498854 0.018003478 0.00487979 0.016731907 0.004403133 0.012328773 0.012522844 0.003369 0.018003478 0.00487979 0.0187610 0.01056845 0.02995166 0.022311329 0.005871402 0.016439927 0.02677317 0.007045571 0.019727599 0.015263818 0.00416794 0.011247024 0.014185747 0.003733091 0.010452655 0.016022654 0.002795 0.0099 0.09 0.09 0.036 0.037071 0.009755492 0.02731538 0.020595073 0.005419756 0.015175317 0.024713695 0.006503604 0.018210091 0.014089679 0.00370781 0.010381868 0.013094536 0.0034593 0.009648605 0.009805527 0.00587100 0.009413514 0.009814514 0.005414 | 5 0.010636989       |
| 2009 339.9 0.47 0.048398 0.012736337 0.03566174 0.026888012 0.07075793 0.01981222 0.032265102 0.008490816 0.023774286 0.018394858 0.004840752 0.013554106 0.017095644 0.00498854 0.01259679 0.01280166 0.003368 0.0099 0.00 | 3 0.009834198       |
| 2009 265.7 0.46 0.047368 0.012465351 0.03490298 0.026315927 0.006925244 0.019390683 0.031578611 0.008310161 0.02326845 0.018003478 0.004737757 0.013265721 0.016731907 0.00403133 0.012328773 0.012529284 0.003295099 0.11.8 0.39 0.04016 0.01056845 0.0299169 0.022311329 0.005871402 0.016439927 0.02677317 0.007045571 0.019727599 0.015263818 0.004016794 0.011247024 0.014185747 0.003733091 0.010452656 0.010622654 0.00279589 0.0999 0 | 6 0.0096335         |
| 2009 111.8 0.39 0.04016 0.01056845 0.0259166 0.022311329 0.005871402 0.016439927 0.02677317 0.007045571 0.019727599 0.015263818 0.004016794 0.011247024 0.014185747 0.003733091 0.010452656 0.010622654 0.0027958099 0.09 0.09 0.09 0.09 0.09 0.09 0.09  | 8 0.009432802       |
| 2009         0.9         0.3         0.037071         0.009755492         0.0231538         0.0059073         0.0054175537         0.00517537         0.00503604         0.018210091         0.014089679         0.00370781         0.013081688         0.013094536         0.00344593         0.009648605         0.009805527         0.002580           2009         347.2         0.34         0.035011         0.00921532         0.02579786         0.014332244         0.023340712         0.001432244         0.01309619         0.015905082         0.00950598         0.012367062         0.00325497         0.009805775         0.002437           2009         82.8         0.33         0.033982         0.008942534         0.0250391         0.018878817         0.00496811         0.01936772         0.005561837         0.01945753         0.00561837         0.016956784         0.01295593         0.003956981         0.01203324         0.00314593         0.00887557         0.00887557         0.00887557         0.00887557         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.00887559         0.0088756024         0.0088756024         0.0088756024         0.0088756024         0.0088756  | 8 0.009232104       |
| 2009 347.2 0.34 0.035011 0.00921352 0.02579786 0.01945093 0.00511859 0.014332244 0.023340712 0.006142293 0.01719842 0.013306919 0.003501821 0.009805098 0.012367062 0.00325449 0.009112572 0.009260775 0.002437<br>2009 82.8 0.33 0.033982 0.008942534 0.0250391 0.018878817 0.00496811 0.01391070 0.022654221 0.005961637 0.016692584 0.012915539 0.003398826 0.009516713 0.012003324 0.00315877 0.008844555 0.008988399 0.002365<br>2009 274.2 0.32 0.032952 0.008671549 0.0248034 0.018306732 0.004817561 0.013489171 0.021967729 0.005780981 0.016186748 0.012524159 0.00329581 0.009228328 0.011639587 0.003063049 0.008576538 0.008716024 0.00229581   | 5 0.007827219       |
| 2009 82.8 0.3 0.33982 0.008942534 0.0250391 0.018878817 0.00496811 0.01391070 0.022654221 0.005961637 0.016692584 0.012915539 0.003398826 0.009516713 0.012003324 0.00315877 0.008844555 0.00898839 0.002365 0.00951671 0.0140034 0.0049614  | 2 0.007225125       |
| 2009 274.2 0.32 0.032952 0.038671549 0.02428034 0.018306732 0.004817561 0.013489171 0.021967729 0.005780981 0.016186748 0.012524159 0.003295831 0.009228328 0.011639587 0.003063049 0.008576538 0.008716024 0.00228328 0.01639587 0.00000000000000000000000000000000000  | 6 0.006823729       |
|  | 8 0.006623031       |
|  | 9 0.006422333       |
| 2009 351.4 0.32 0.032952 0.008671549 0.02428034 0.018306732 0.004817561 0.013489171 0.021967729 0.005780981 0.016186748 0.012524159 0.003295831 0.009228328 0.011639587 0.003063049 0.008576538 0.008716024 0.00229581   | 9 0.006422333       |
| 2009 262.2 0.30 0.030892 0.008129577 0.02276282 0.017162561 0.004516463 0.012646098 0.020594746 0.00541967 0.015175076 0.011741399 0.003089842 0.008651557 0.010912113 0.002871609 0.008040504 0.008171272 0.002150  | 5 0.006020937       |
| 2009 75.2 0.21 0.021625 0.005690704 0.01593397 0.012013793 0.003161524 0.008852268 0.014416322 0.003793769 0.010622553 0.008218979 0.002162889 0.00605609 0.007638479 0.002010126 0.005628353 0.00571989 0.0051055   | 4 0.004214656       |
| 2009 89.9 0.17 0.017506 0.00460676 0.01289893 0.09725451 0.002559329 0.007166122 0.011670356 0.003071146 0.00859921 0.006653459 0.00175091 0.004902549 0.006183531 0.001627245 0.004556286 0.004630388 0.001218  | 3 0.003411864       |
| 2009 174.5 0.17 0.017506 0.00460676 0.01289893 0.009725451 0.002559329 0.007166122 0.011670356 0.003071146 0.00859921 0.006653459 0.00175091 0.004902549 0.006183531 0.001627245 0.004556286 0.004630388 0.001218  | 3 0.003411864       |
| 2009 20.3 0.16 0.016476 0.004335774 0.01214017 0.009153366 0.002408781 0.00674585 0.010983865 0.002809491 0.008093374 0.006262079 0.001647916 0.004614164 0.005819794 0.001531525 0.004288269 0.004358012 0.001146   | 5 0.003211167       |
| 2009 295.4 0.16 0.016476 0.004335774 0.01214017 0.009153366 0.002408781 0.00674585 0.010983865 0.002890491 0.008093374 0.006262079 0.001647916 0.004614164 0.005819794 0.001531525 0.004288269 0.004358012 0.001146  | 5 0.003211167       |
| 2009 331.3 0.15 0.015446 0.004064788 0.01138141 0.008581281 0.002258232 0.006323049 0.010297373 0.002709835 0.007587538 0.005870699 0.001544921 0.004325779 0.005456057 0.001435804 0.00402052 0.004085636 0.001075  | 7 0.003010469       |
| 2009 101.8 0.14 0.014416 0.003793803 0.01062265 0.008009195 0.002107683 0.005901512 0.009610882 0.002529179 0.007081702 0.005479319 0.001441926 0.004037393 0.005092319 0.001340084 0.003752235 0.00381326 0.001000000000000000000000000000000000  | 9 0.002809771       |
| 2009 230.5 0.14 0.014416 0.003793803 0.01062265 0.008009195 0.002107683 0.005901512 0.009610882 0.002529179 0.007081702 0.005479319 0.001441926 0.004037393 0.005092319 0.001340084 0.003752235 0.00381326 0.001000000000000000000000000000000000  | 9 0.002809771       |
| 2009 50.2 0.12 0.012357 0.003251831 0.00910513 0.006865024 0.001806585 0.005058439 0.008237898 0.002167868 0.00607003 0.00469656 0.001235937 0.003460623 0.004364845 0.001148643 0.003216202 0.003268509 0.00866   | 4 0.002408375       |
| 2009 236.5 0.11 0.011327 0.002980845 0.00834637 0.006292939 0.001656037 0.00466902 0.007551407 0.001987212 0.005564195 0.00430518 0.001132942 0.003172238 0.004001108 0.001052923 0.002948185 0.00296133 0.000788  | 6 0.002207677       |
| 2009 323.1 0.11 0.011327 0.002980845 0.00834637 0.006292939 0.001656037 0.00466902 0.007551407 0.001987212 0.005564195 0.00430518 0.001132942 0.003172238 0.004001108 0.001052923 0.002948185 0.002996133 0.000788   | 6 0.002207677       |
| 2009 54.8 0.10 0.010297 0.002709859 0.00758761 0.005720854 0.001505488 0.004215366 0.006864915 0.001806557 0.005058359 0.0039138 0.001029947 0.002883852 0.003637371 0.000957203 0.002680168 0.002723757 0.000716  | 8 0.002006979       |
| 2009 78.8 0.10 0.010297 0.002709859 0.00758761 0.005720854 0.001505488 0.004215366 0.006864915 0.001806557 0.005058359 0.0039138 0.001029947 0.002883852 0.003637371 0.000957203 0.002680168 0.002723757 0.00716   |                     |

|          |       |               |                                   |                                      |             |                                |                                      | FY          | 11                             |             |                     |             |                                   |                     |             |             | FY 12       |                                |                                   |                     |       |
|----------|-------|---------------|-----------------------------------|--------------------------------------|-------------|--------------------------------|--------------------------------------|-------------|--------------------------------|-------------|---------------------|-------------|-----------------------------------|---------------------|-------------|-------------|-------------|--------------------------------|-----------------------------------|---------------------|-------|
|          |       |               |                                   |                                      | Anacostia   |                                |                                      | Rock Creek  |                                |             | Potomac             |             |                                   | Anacostia           | Potomac     |             |             |                                |                                   |                     |       |
| 'ear Day |       | Precipitation | Original<br>Runoff<br>from 56k sf | Runoff from<br>retrofitted 56k<br>sf |             | Original Runoff<br>from 31k sf | Runoff from<br>retrofitted 31k<br>sf |             | Original Runoff<br>from 37k sf |             | Difference Retained |             | Runoff from Retrofitted<br>21k sf | Difference Retained |             |             |             | Original Runoff from<br>14k sf | Runoff from Retrofitted<br>14k sf | Difference Retained |       |
| 2009     | 193.0 | 0.10          | 0.010297                          | 0.002709859                          | 0.00758761  | 0.005720854                    | 0.001505488                          | 0.004215366 | 0.006864915                    | 0.001806557 | 0.005058359         | 0.0039138   | 0.001029947                       | 0.002883852         | 0.003637371 | 0.000957203 | 0.002680168 | 0.002723757                    | 0.000716778                       | 0.002006979         | į.    |
| 2009     | 335.4 | 0.10          | 0.010297                          | 0.002709859                          | 0.00758761  | 0.005720854                    | 0.001505488                          | 0.004215366 | 0.006864915                    | 0.001806557 | 0.005058359         | 0.0039138   | 0.001029947                       | 0.002883852         | 0.003637371 | 0.000957203 | 0.002680168 | 0.002723757                    | 0.000716778                       | 0.002006979         | d.    |
| 2009     | 186.8 | 0.09          | 0.009268                          | 0.002438873                          | 0.00682884  | 0.005148768                    | 0.001354939                          | 0.003793829 | 0.006178424                    | 0.001625901 | 0.004552523         | 0.00352242  | 0.000926953                       | 0.002595467         | 0.003273634 | 0.000861483 | 0.002412151 | 0.002451382                    | 0.0006451                         | 0.001806281         | 1     |
| 2009     | 63.8  | 0.08          | 0.008238                          | 0.002167887                          | 0.00607008  | 0.004576683                    | 0.00120439                           | 0.003372293 | 0.005491932                    | 0.001445245 | 0.004046687         | 0.00313104  | 0.000823958                       | 0.002307082         | 0.002909897 | 0.000765762 | 0.002144135 | 0.002179006                    | 0.000573423                       | 0.001605583         | 4     |
| 2009     | 178.8 | 0.07          | 0.007208                          | 0.001896901                          | 0.00531132  | 0.004004598                    | 0.001053841                          | 0.002950756 | 0.004805441                    | 0.00126459  | 0.003540851         | 0.00273966  | 0.000720963                       | 0.002018697         | 0.00254616  | 0.000670042 | 0.001876118 | 0.00190663                     | 0.000501745                       | 0.001404885         |       |
| 2009     | 355.5 | 0.07          | 0.007208                          | 0.001896901                          | 0.00531132  | 0.004004598                    | 0.001053841                          | 0.002950756 | 0.004805441                    | 0.00126459  | 0.003540851         | 0.00273966  | 0.000720963                       | 0.002018697         | 0.00254616  | 0.000670042 | 0.001876118 | 0.00190663                     | 0.000501745                       | 0.001404885         | ,     |
| 2009     | 119.5 | 0.06          | 0.006178                          | 0.001625915                          | 0.00455256  | 0.003432512                    | 0.000903293                          | 0.00252922  | 0.004118949                    | 0.001083934 | 0.003035015         | 0.00234828  | 0.000617968                       | 0.001730311         | 0.002182423 | 0.000574322 | 0.001608101 | 0.001634254                    | 0.000430067                       | 0.001204187         | 1     |
| 2009     | 182.9 | 0.06          | 0.006178                          | 0.001625915                          | 0.00455256  | 0.003432512                    | 0.000903293                          | 0.00252922  | 0.004118949                    | 0.001083934 | 0.003035015         | 0.00234828  | 0.000617968                       | 0.001730311         | 0.002182423 | 0.000574322 | 0.001608101 | 0.001634254                    | 0.000430067                       | 0.001204187         | 1     |
| 2009     | 126.3 | 0.05          | 0.005149                          | 0.001354929                          | 0.0037938   | 0.002860427                    | 0.000752744                          | 0.002107683 | 0.003432458                    | 0.000903278 | 0.002529179         | 0.0019569   | 0.000514974                       | 0.001441926         | 0.001818686 | 0.000478601 | 0.001340084 | 0.001361879                    | 0.000358389                       | 0.00100349          | 4     |
| 2009     | 150.8 | 0.05          | 0.005149                          | 0.001354929                          | 0.0037938   | 0.002860427                    | 0.000752744                          | 0.002107683 | 0.003432458                    | 0.000903278 | 0.002529179         | 0.0019569   | 0.000514974                       | 0.001441926         | 0.001818686 | 0.000478601 | 0.001340084 | 0.001361879                    | 0.000358389                       | 0.00100349          | /     |
| 2009     | 204.9 |               | 0.005149                          | 0.001354929                          | 0.0037938   |                                | 0.000752744                          |             | 0.003432458                    | 0.000903278 | 0.002529179         | 0.0019569   | 0.000514974                       | 0.001441926         | 0.001818686 | 0.000478601 | 0.001340084 | 0.001361879                    | 0.000358389                       | 0.00100349          | _     |
| 2009     | 165.4 | 0.03          | 0.003089                          | 0.000812958                          | 0.00227628  | 0.001716256                    | 0.000451646                          | 0.00126461  | 0.002059475                    | 0.000541967 | 0.001517508         | 0.00117414  | 0.000308984                       | 0.000865156         | 0.001091211 | 0.000287161 | 0.00080405  | 0.000817127                    | 0.000215033                       | 0.000602094         | 4     |
| 2009     | 311.5 | 0.03          | 0.00000                           | 0.000812958                          | 0.00227628  |                                | 0.000451646                          |             | 0.002059475                    | 0.000541967 | 0.001517508         | 0.00117414  | 0.000308984                       | 0.000865156         | 0.001091211 | 0.000287161 | 0.00080405  | 0.000817127                    | 0.000215033                       | 0.000602094         | 4     |
| 2009     | 10.2  |               | 0.002059                          | 0.000541972                          |             | 0.001144171                    |                                      |             | 0.001372983                    | 0.000361311 | 0.001011672         | 0.00078276  | 0.000205989                       | 0.00057677          | 0.000727474 | 0.000191441 | 0.000536034 | 0.000544751                    | 0.000143356                       | 0.000401396         | 4     |
| 2009     | 241.5 | 0.01          |                                   | 0.000270986                          |             | 0.000572085                    |                                      |             | 0.000686492                    | 0.000180656 | 0.000505836         | 0.00039138  | 0.000102995                       | 0.000288385         | 0.000363737 | 9.57203E-05 | 0.000268017 | 0.000272376                    | 7.16778E-05                       | 0.000200698         | -     |
| 2009     | 280.8 | 0.01          | 0.00103                           | 0.000270986                          | 0.00075876  | 0.000572085                    | 0.000150549                          | 0.000421537 | 0.000686492                    | 0.000180656 | 0.000505836         | 0.00039138  | 0.000102995                       | 0.000288385         | 0.000363737 | 9.57203E-05 | 0.000268017 | 0.000272376                    | 7.16778E-05                       | 0.000200698         | 4     |
| 2009     |       |               |                                   |                                      |             |                                |                                      |             |                                |             |                     |             |                                   |                     |             |             |             |                                |                                   |                     | ᆚ     |
|          |       | Annual Tota   | Vol. (ac. ft)                     | 4.171502645                          | 1.097763854 | 3.073738791                    | 2.31751783                           | 0.609873113 | 1.707644717                    | 2.780977222 | 0.731836111         | 2.049141111 | 1.585480223                       | 0.417231638         | 1.168248586 | 1.47349901  | 0.387762897 | 1.085736113                    | 1.103394108                       | 0.29036687          | 7 0.8 |
|          |       | Annual To     | tal Vol. (gal)                    | 1,359,290.11                         | 357,707.92  | 1,001,582.19                   | 755,166.50                           | 198,728.03  | 556,438.48                     | 906,185.41  | 238,469.84          | 667,715.57  | 516,631.00                        | 135,955.53          | 380,675.47  | 480,141.76  | 126,353.10  | 353,788.67                     | 359,542.55                        | 94,616.46           | 6 20  |

#### NOTES:

P = storm event in inches

RvI = .95 (runoff coefficient for impervious cover)

RvC = 0.25 (runoff coefficient for compacted cover)

RvN = .05 (runoff coefficient for natural cover)

%I = percent of site in impervious cover

%C = percent of site in compacted cover %N = percent of site in natural cover

SA = site area, in acres

\*Site run-off is calculated in acre feet as  $[P \times [(RvI \times \%I) + (RvC \times \%C) + (RvN \times \%N)] \times SA]/12$ 

## **Appendix D** District Green Roof Installation Volume Retention Calculations

#### Green Roof Retrofit Reductions

| Load Reductions (poun | nds/vr) |  |
|-----------------------|---------|--|
|-----------------------|---------|--|

|              | Education (Pounds)) |                      |              |                           |                |      |       |          |          |          |          |  |  |  |  |
|--------------|---------------------|----------------------|--------------|---------------------------|----------------|------|-------|----------|----------|----------|----------|--|--|--|--|
| Year         | Watershed           | ershed Sq. Ft. Acres |              | Volume Retained (gallons) | Fecal Coliform | TN   | TP    | TSS      | Cu       | Pb       | Zn       |  |  |  |  |
| FY11         | Rock Creek          | 5,080                | 0.1          | 192,538.25                | 2.25E+09       | 0.12 | 0.05  | 11.64    | 2.22E-02 | 1.17E-02 | 3.62E-02 |  |  |  |  |
| FY11         | Anacostia           | stia 28,777 0.7      |              | 1,090,683.73              | 1.28E+10       | 0.70 | 0.29  | 65.95    | 1.26E-01 | 6.61E-02 | 2.05E-01 |  |  |  |  |
| FY11         | Potomac 30,216 0.7  |                      | 1,145,223.60 | 1.34E+10                  | 0.74           | 0.31 | 69.25 | 1.32E-01 | 6.94E-02 | 2.15E-01 |          |  |  |  |  |
| FY12         | Rock Creek          | 1,780                | 0.0          | 67,464.19                 | 7.89E+08       | 0.04 | 0.02  | 4.08     | 7.76E-03 | 4.09E-03 | 1.27E-02 |  |  |  |  |
| FY12         | Anacostia           | 28,330               | 0.7          | 1,073,741.88              | 1.26E+10       | 0.69 | 0.29  | 64.93    | 1.24E-01 | 6.50E-02 | 2.02E-01 |  |  |  |  |
| FY12         | Potomac             | 19,027               | 0.4          | 721,146.73                | 8.43E+09       | 0.46 | 0.19  | 43.61    | 8.30E-02 | 4.37E-02 | 1.35E-01 |  |  |  |  |
|              | FY 11 Total         |                      | 1.5          | 2,428,446                 | 2.84E+10       | 1.56 | 0.65  | 146.84   | 0.28     | 0.15     | 0.46     |  |  |  |  |
| FY12 Total 4 |                     | 49137                | 1.1          | 1,862,353                 | 2.18E+10       | 1.20 | 0.50  | 112.61   | 0.21     | 0.11     | 0.35     |  |  |  |  |

|      |                          |                                |               | FY 11                          | 1                           |                      |               |                             |   | FY12                           |                            |                            |   |
|------|--------------------------|--------------------------------|---------------|--------------------------------|-----------------------------|----------------------|---------------|-----------------------------|---|--------------------------------|----------------------------|----------------------------|---|
|      |                          | Anac                           | ostia         | Rock C                         | reek                        | Pot                  | omac          | Anac                        | ostia   | Rock                           | Creek                      | Potomac                    |   |
| year | day Prcp                 | Original Runoff<br>from 44k sf | roof capacity | Original Runoff<br>from 16k sf | event by 1.0" roof capacity | Runoff from<br>9k sf | roof capacity | Original Runoff from 68k sf | Runoff retained per event by 1.0" roof capacity | Original Runoff from<br>30k sf | capacity                   | from 7k sf                 | Runoff retained<br>per event by 1.0"<br>roof capacity |
| 2009 | 131.2 4.09               |                                |               | 0.03776076                     |                             |                      |               | 0.210583138                 |   |                                |                            |                            | 0.034579923   |
| 2009 | 39.5 2.17                |                                |               | 0.020034438                    |                             | 0.119165466          |               | 0.111727484                 | 0.05148732                                      |                                | 0.003234996                | 0.075038434                | 0.034579923   |
| 2009 | 69.9 2.13                |                                |               | 0.019665139                    | 0.00923246                  |                      | 0.054914961   | 0.109667991                 | 0.05148732                                      | 0.006890541                    | 0.003234996                | 0.073655237                | 0.034579923   |
| 2009 | 105.5 1.99               |                                |               | 0.018003296                    | 0.00923246                  |                      | 0.054914961   | 0.100400273                 | 0.05148732                                      | 0.006308242                    | 0.003234996                | 0.067430851                | 0.034579923   |
| 2009 | 271.5 1.89               |                                | 4 0.052299703 | 0.017449349                    | 0.00923246                  |                      | 0.054914961   | 0.097311034                 | 0.05148732                                      | 0.006114142                    |                            | 0.065356055                |   |
| 2009 | 290.6 1.80               |                                |               | 0.017172375                    | 0.00923246                  | 0.102141828          | 0.054914961   | 0.095766415                 | 0.05148732                                      | 0.006017092                    | 0.003234996                | 0.064318658                | 0.034579923   |
| 2009 | 223.7 1.82               |                                |               | 0.016803077                    | 0.00923246                  |                      |               | 0.093706922                 | 0.05148732                                      | 0.005887692                    | 0.003234996                | 0.062935461                | 0.034579923   |
| 2009 | 6.2 1.80                 |                                |               | 0.016618428                    | 0.00923246                  | 0.09884693           | 0.054914961   | 0.092677176                 |   |                                | 0.003234996                | 0.062243862                | 0.034579923   |
| 2009 | 200.9 1.80               |                                |               | 0.016618428                    | 0.00923246                  | 0.09884693           | 0.054914961   | 0.092677176                 |   |                                | 0.003234996                | 0.062243862                | 0.034579923   |
| 2009 | 360.2 1.30<br>219.2 1.33 |                                | 0.052299703   | 0.012556145<br>0.012186847     | 0.00923246                  | 0.074684347          | 0.054914961   | 0.070022755<br>0.067963262  | 0.05148732<br>0.05148732                        |                                | 0.003234996<br>0.003234996 | 0.047028696<br>0.045645499 |   |
| 2009 | 258.8 1.32               |                                | 9 0.052299703 | 0.012186847                    | 0.00923246                  | 0.072487749          | 0.054914961   | 0.067963262                 | 0.05148732                                      | 0.004270194<br>0.004270194     | 0.003234996                | 0.045645499                | 0.034579923<br>0.034579923                            |
| 2009 | 135.0 1.30               |                                | 5 0.052299703 | 0.012186847                    | 0.00923246                  | 0.072487749          | 0.054914961   | 0.067963262                 | 0.05148732                                      | 0.004270194                    | 0.003234996                | 0.045645499                | 0.034579923   |
| 2009 | 95.8 1.28                |                                | 2 0.052299703 | 0.012002198                    |                             | 0.07138945           | 0.054914961   | 0.065903769                 | 0.05148732                                      | 0.004205494                    | 0.003234996                | 0.044953901                | 0.034579923   |
| 2009 | 14.3 1.08                |                                |               | 0.011617546                    | 0.00923246                  | 0.059308158          | 0.054914961   | 0.055606305                 | 0.05148732                                      | 0.004140795                    | 0.003234996                | 0.037346317                | 0.034579923   |
| 2009 | 369.7 1.04               |                                | 2 0.052299703 | 0.009971057                    | 0.00923246                  | 0.05711156           | 0.054914961   | 0.053546813                 | 0.05148732                                      | 0.003493793                    | 0.003234996                | 0.037340317                | 0.034579923   |
| 2009 | 285.5 0.8                |                                | 2 0.052299703 | 0.009601756                    | 0.00923246                  | 0.03711136           | 0.054914961   | 0.033346613                 | 0.05148732                                      | 0.00384396                     | 0.003234996                | 0.030084533                | 0.034579923   |
| 2009 | 58.0 0.80                |                                | 5 0.052299703 | 0.00803224                     | 0.00923246                  | 0.047776016          | 0.054914961   | 0.044793966                 | 0.05148732                                      | 0.002814446                    | 0.003234996                | 0.030064533                | 0.034579923   |
| 2009 | 144.3 0.70               |                                |               | 0.007939913                    | 0.00923246                  | 0.038440473          | 0.054914961   | 0.036041124                 | 0.05148732                                      | 0.002782090                    | 0.003234996                | 0.024205946                | 0.034579923   |
| 2009 | 28.5 0.60                |                                | 3 0.052299703 | 0.00581645                     | 0.00923246                  | 0.034596426          |               | 0.032437011                 | 0.05148732                                      | 0.002204497                    | 0.003234996                | 0.024203940                | 0.034579923   |
| 2009 | 33.7 0.62                |                                |               | 0.005724125                    | 0.00923246                  |                      |               | 0.031922138                 |   |                                | 0.003234996                | 0.021439553                | 0.034579923   |
| 2009 | 141.3 0.5                |                                |               | 0.005724123                    | 0.00923246                  |                      |               | 0.029347772                 | 0.05148732                                      |                                |                            | 0.021439555                |   |
| 2009 | 168.9 0.54               |                                |               | 0.003202302                    | 0.00923246                  | 0.029654079          | 0.054914961   | 0.027803153                 |   |                                | 0.003234996                | 0.018673159                |   |
| 2009 | 42.7 0.53                |                                |               | 0.004893204                    | 0.00923246                  | 0.029104929          |               | 0.027288279                 |   | 0.001714548                    |                            | 0.018327359                |   |
| 2009 | 319.1 0.49               |                                | 5 0.052299703 | 0.004523905                    | 0.00923246                  | 0.026908331          | 0.054914961   | 0.025228787                 | 0.05148732                                      | 0.001711010                    | 0.003234996                | 0.016944163                | 0.034579923   |
| 2009 | 246.8 0.48               |                                |               | 0.004431581                    | 0.00923246                  | 0.026359181          | 0.054914961   | 0.024713913                 | 0.05148732                                      | 0.001552798                    | 0.003234996                | 0.016598363                | 0.034579923   |
| 2009 | 339.9 0.4                |                                | 1 0.052299703 | 0.004339256                    | 0.00923246                  | 0.025810032          | 0.054914961   | 0.02419904                  | 0.05148732                                      | 0.001520448                    | 0.003234996                | 0.016252564                | 0.034579923   |
| 2009 | 265.7 0.46               |                                | 4 0.052299703 | 0.004246931                    | 0.00923246                  | 0.025260882          | 0.054914961   | 0.023684167                 | 0.05148732                                      | 0.001488098                    | 0.003234996                | 0.015906765                | 0.034579923   |
| 2009 | 111.8 0.39               |                                | 4 0.052299703 | 0.003600659                    | 0.00923246                  | 0.021416835          |               | 0.020080055                 | 0.05148732                                      | 0.001261648                    |                            | 0.01348617                 | 0.034579923   |
| 2009 | 0.9 0.36                 | 0.018827893                    | 3 0.052299703 | 0.003323686                    | 0.00923246                  | 0.019769386          | 0.054914961   | 0.018535435                 | 0.05148732                                      | 0.001164598                    | 0.003234996                | 0.012448772                | 0.034579923   |
| 2009 | 347.2 0.34               |                                | 0.052299703   | 0.003139036                    | 0.00923246                  |                      | 0.054914961   | 0.017505689                 |   |                                | 0.003234996                | 0.011757174                | 0.034579923   |
| 2009 | 82.8 0.33                | 0.017258902                    | 2 0.052299703 | 0.003046712                    | 0.00923246                  | 0.018121937          | 0.054914961   | 0.016990816                 | 0.05148732                                      | 0.001067549                    | 0.003234996                | 0.011411375                | 0.034579923   |
| 2009 | 274.2 0.32               | 0.01673590                     | 0.052299703   | 0.002954387                    | 0.00923246                  | 0.017572788          | 0.054914961   | 0.016475942                 | 0.05148732                                      | 0.001035199                    | 0.003234996                | 0.011065576                | 0.034579923   |

|      |        |               |      |                             |  | FY 11           |  |             |              |             |              | FY12        |   |                            |   |
|------|--------|---------------|------|-----------------------------|--|-----------------|--|-------------|--------------|-------------|--------------|-------------|---|----------------------------|---|
|      |        |               |      | Anac                        | ostia  | Rock C          | reek   | Pot         | omac         | Anac        | ostia        | Rock        | Creek   | Potomac                    |   |
| year | day    | Prcp          |      | Original Runoff from 44k sf | Runoff<br>retained per<br>event by 1.0"<br>roof capacity | Original Runoff | Runoff<br>retained per<br>event by 1.0"<br>roof capacity | Runoff from |              |             |              |             | Runoff retained per event by 1.0" roof capacity | Original Runoff from 7k sf | Runoff retained per event by 1.0" roof capacity |
| 2009 | 351.4  |               | 0.32 | 0.016735905                 | 0.052299703  | 0.002954387     | 0.00923246   | 0.017572788 | 0.054914961  | 0.016475942 | 0.05148732   | 0.001035199 | 0.003234996                                     | 0.011065576                | 0.034579923                                     |
| 2009 | 262.2  |               | 0.30 | 0.015689911                 | 0.052299703  |                 | 0.00923246   | 0.016474488 |              | 0.015446196 | 0.05148732   | 0.000970499 | 0.003234996                                     | 0.010373977                | 0.034579923                                     |
| 2009 | 75.2   |               | 0.21 | 0.010982938                 | 0.052299703  |                 | 0.00923246   |             | 0.054914961  | 0.010812337 | 0.05148732   | 0.000679349 | 0.003234996                                     | 0.007261784                |   |
| 2009 | 89.9   |               | 0.17 | 0.00889095                  |  |                 | 0.00923246   |             | 0.054914961  | 0.008752844 | 0.05148732   | 0.000549949 |   | 0.005878587                | 0.034579923                                     |
| 2009 | 174.5  |               | 0.17 | 0.00889095                  |  |                 |  | 0.009335543 | 0.054914961  | 0.008752844 | 0.05148732   | 0.000549949 | 0.003234996                                     | 0.005878587                | 0.034579923                                     |
| 2009 | 20.3   |               | 0.16 | 0.008367953                 |  |                 |  |             | 0.054914961  | 0.008237971 | 0.05148732   | 0.000517599 | 0.003234996                                     | 0.005532788                |   |
| 2009 | 295.4  |               | 0.16 | 0.008367953                 |  |                 |  |             | 0.054914961  | 0.008237971 | 0.05148732   | 0.000517599 | 0.003234996                                     | 0.005532788                |   |
| 2009 | 331.3  |               | 0.15 | 0.007844956                 |  |                 |  |             | 0.054914961  | 0.007723098 | 0.05148732   | 0.000485249 |   | 0.005186989                |   |
| 2009 | 101.8  |               | 0.14 | 0.007321958                 |  |                 | 0.00923246   |             | 0.054914961  | 0.007208225 | 0.05148732   | 0.000452899 | 0.003234996                                     | 0.004841189                |   |
| 2009 | 230.5  |               | 0.14 | 0.007321958                 |  |                 |  |             | 0.054914961  | 0.007208225 | 0.05148732   | 0.000452899 | 0.003234996                                     | 0.004841189                |   |
| 2009 | 50.2   |               | 0.12 | 0.006275964                 | 0.052299703  |                 |  |             | 0.054914961  | 0.006178478 | 0.05148732   | 0.000388199 | 0.003234996                                     | 0.004149591                | 0.034579923                                     |
| 2009 | 236.5  |               | 0.11 | 0.005752967                 |  |                 | 0.00923246   |             | 0.054914961  | 0.005663605 | 0.05148732   | 0.00035585  |   | 0.003803792                |   |
| 2009 | 323.1  |               | 0.11 | 0.005752967                 |  |                 | 0.00923246   |             | 0.054914961  | 0.005663605 | 0.05148732   | 0.00035585  | 0.003234996                                     | 0.003803792                |   |
| 2009 | 54.8   |               | 0.10 | 0.00522997                  |  |                 |  |             | 0.054914961  | 0.005148732 | 0.05148732   | 0.0003235   | 0.003234996                                     | 0.003457992                |   |
| 2009 | 78.8   |               | 0.10 | 0.00522997                  | 0.052299703  |                 | 0.00923246   | 0.005491496 | 0.054914961  | 0.005148732 | 0.05148732   | 0.0003235   | 0.003234996                                     | 0.003457992                |   |
| 2009 | 193.0  |               | 0.10 | 0.00522997                  |  |                 |  |             | 0.054914961  | 0.005148732 | 0.05148732   | 0.0003235   |   | 0.003457992                |   |
| 2009 | 335.4  |               | 0.10 | 0.00522997                  |  |                 |  |             | 0.054914961  | 0.005148732 | 0.05148732   | 0.0003235   | 0.003234996                                     | 0.003457992                |   |
| 2009 | 186.8  |               | 0.09 | 0.004706973                 |  |                 | 0.00923246   |             | 0.054914961  | 0.004633859 | 0.05148732   | 0.00029115  | 0.003234996                                     | 0.003112193                |   |
| 2009 | 63.8   |               | 3.08 | 0.004183976                 |  |                 | 0.00923246   |             | 0.054914961  | 0.004118986 | 0.05148732   | 0.0002588   | 0.003234996                                     | 0.002766394                |   |
| 2009 | 178.8  |               | 0.07 | 0.003660979                 |  |                 |  |             | 0.054914961  | 0.003604112 | 0.05148732   | 0.00022645  |   | 0.002420595                |   |
| 2009 | 355.5  |               | 0.07 | 0.003660979                 |  |                 |  |             | 0.054914961  | 0.003604112 | 0.05148732   | 0.00022645  |   | 0.002420595                |   |
| 2009 | 119.5  |               | 0.06 | 0.003137982                 |  |                 |  |             |              | 0.003089239 | 0.05148732   | 0.0001941   | 0.003234996                                     | 0.002074795                |   |
| 2009 | 182.9  |               | 0.06 | 0.003137982                 |  |                 |  |             | 0.054914961  | 0.003089239 | 0.05148732   | 0.0001941   | 0.003234996                                     | 0.002074795                |   |
| 2009 | 126.3  |               | 0.05 | 0.002614985                 |  |                 |  |             | 0.054914961  | 0.002574366 | 0.05148732   | 0.00016175  |   | 0.001728996                |   |
| 2009 | 150.8  |               | 0.05 | 0.002614985                 |  |                 |  |             | 0.054914961  | 0.002574366 | 0.05148732   | 0.00016175  |   | 0.001728996                |   |
| 2009 | 204.9  |               | 0.05 | 0.002614985                 |  |                 |  |             | 0.054914961  | 0.002574366 | 0.05148732   | 0.00016175  | 0.003234996                                     | 0.001728996                |   |
| 2009 | 165.4  |               | 0.03 | 0.001568991                 |  |                 | 0.00923246   |             | 0.054914961  | 0.00154462  | 0.05148732   | 9.70499E-05 |   | 0.001037398                |   |
| 2009 | 311.5  |               | 0.03 | 0.001568991                 | 0.052299703  |                 | 0.00923246   |             | 0.054914961  | 0.00154462  | 0.05148732   | 9.70499E-05 |   | 0.001037398                |   |
| 2009 | 10.2   |               | 0.02 | 0.001045994                 |  |                 |  | 0.001098299 | 0.054914961  | 0.001029746 | 0.05148732   | 6.46999E-05 |   | 0.000691598                |   |
| 2009 | 241.5  |               | 0.01 | 0.000522997                 | 0.052299703  |                 |  | 0.00054915  | 0.054914961  | 0.000514873 | 0.05148732   | 3.235E-05   | 0.003234996                                     | 0.000345799                |   |
| 2009 | 280.8  | 3 0           | 0.01 | 0.000522997                 | 0.052299703  | 9.23246E-05     | 0.00923246   | 0.00054915  | 0.054914961  | 0.000514873 | 0.05148732   | 3.235E-05   | 0.003234996                                     | 0.000345799                | 0.034579923                                     |
| 2009 |        |               |      |                             |  |                 |  |             |              |             |              |             |   |                            |   |
|      |        | otal Vol. (ac |      |                             | 3.347181024  |                 | 0.590877423  |             | 3.514557522  |             | 3.295188463  |             | 0.207039727                                     |                            | 2.213115104                                     |
|      | Annual | Total Vol. (  | gal) |                             | 1,090,683.73   |                 | 192,538.25   |             | 1,145,223.60 |             | 1,073,741.88 |             | 67,464.19                                       |                            | 721,146.73                                      |

#### Notes:

Green roof calculations assume a 4" roof depth and 0.25 porosity for all roofs, for an assumed 1" retention capacity Amount of runoff retained by 0.5" of SMP applied to retrofitted area

\*Site run-off is calculated in acre feet as  $[P \times [(RvI \times \%I) + (RvC \times \%C) + (RvN \times \%N)] \times SA]/12$ 

P = storm event in inches

RvI = .95 (runoff coefficient for impervious cover)

RvC = 0.25 (runoff coefficient for compacted cover)

RvN = .05 (runoff coefficient for natural cover)

|      |  |     |      |                           |               | FY 11                     |               |             |               |                      |                     | FY12                 |                     |                 |                   |
|------|--|-----|------|---------------------------|---------------|---------------------------|---------------|-------------|---------------|----------------------|---------------------|----------------------|---------------------|-----------------|-------------------|
|      |  |     |      | Anac                      | ostia         | Rock C                    | reek          | Pot         | omac          | Ana                  | costia              | Rock                 | Creek               | Potomac         |                   |
|      |  |     |      | Runoff                    |               |                           |               |             |               |                      |                     |                      |                     |                 |                   |
|      |  |     |      | retained per              |               |                           | retained per  |             | retained per  |                      | Runoff retained per |                      | Runoff retained per |                 | Runoff retained   |
|      |  |     |      | Original Runoff           | event by 1.0" | Original Runoff           | event by 1.0" | Runoff from | event by 1.0" | Original Runoff from | event by 1.0" roof  | Original Runoff from | event by 1.0" roof  | Original Runoff | per event by 1.0" |
| year |  | day | Prcp | from 44k sf roof capacity |               | from 16k sf roof capacity |               | 9k sf       | roof capacity | 68k sf               | sf capacity         |                      | 30k sf capacity     |                 | roof capacity     |

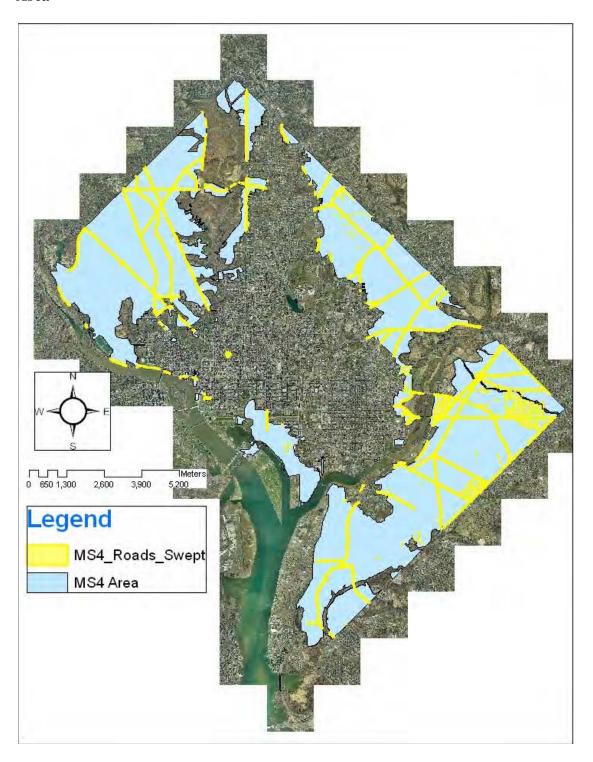
%I = percent of site in impervious cover

%C = percent of site in compacted cover

%N = percent of site in natural cover

SA = site area, in acres

**Appendix E** Current Streets Swept by District Department of Public Works in the MS4 Area



# Appendix F District Facilities Listed Under CERCLA or Having an NPDES Permit

| NPDES ID  | Permit Name                                     |
|-----------|---|
| DC0000019 | Washington Aqueduct - Dalecarlia Plant          |
| DC0000094 | PEPCO Environment Management Services           |
| DC0000221 | The Government of the District of Columbia-DDOE |
| DC0021199 | DC Water (Blue Plains)                          |
| DC0022004 | Mirant Potomac River L.L.C.                     |
| DC0000035 | GSA-NCR HOTD (Central Heating Plant)            |
| DC0000141 | CMDT Naval District Washington DC               |
| DC0000175 | Super Concrete Corporation                      |
| DC0000248 | JFK Center For Performing Arts                  |
| DC0000337 | Washington Metropolitan Area Transit Authority  |
| DC0000345 | World War II Memorial                           |

# Appendix G List of Water Quality Division Illicit Discharge Investigations

|   | FY 2011         |  |
|---|-----------------|--|
| Location  | Watershed       | Issue  |
| 5338 East Capitol St. NE  | Anacostia       | Discharge of oil onto the street   |
| 4301 Nannie Helen Burroughs Ave. NE   | Anacostia       | Discharge of sewage from a manhole overflow to the storm drain             |
| 1503 11 <sup>th</sup> St. NW  | Anacostia (CSO) | Discharge of concrete slur into a sewer system                             |
| 4100 Hunt Pl. NE  | Anacostia       | Discharging of oil   |
| 4601 MLK Jr. Ave. SE  | Potomac         | Discharging of medical waste from hospital sink drain leading to the river |
| 1050 Water St. SW   | Anacostia       | Illicit discharge of sanitary to the river                                 |
| 11 <sup>th</sup> and V St. NW   | Anacostia (CSO) | Oily substance leaking from the top of a manhole into the street           |
| 49 <sup>th</sup> St. and Division Ave. NE (Flippo Construction)                 | Anacostia       | Sediment Discharge to Watts Branch   |
| 2929 Martin Luther King Jr. Ave. SE   | Anacostia       | Sewage discharge from property   |
| 300 Rittenhouse St. NE  | CSO             | Light greenish colored water discharging from the traffic pole             |
| Corner of Kanawha and Chevy Chase Cir. NW                                       |                 | Discharge of wash water to storm sewer system                              |
| 30 <sup>th</sup> St. Bridge NW (C&O Canal)                                      | Potomac         |  |
| 1600 Pennsylvania Ave. NW   | Potomac         | Diesel Discharge of 50 gallons   |
| 5125 Warren Pl. NW  | Rock Creek      | Discharge of a bright green liquid to Mills Creek                          |
| 936 French St. NW   | Anacostia (CSO) | Sewage backup into home  |
| National Arboretum  | Anacostia       | Discharge of effluent from radial crack of 51 inch pipe                    |
| 4900 Bates Rd. NE   | Anacostia       | Discharge of hydraulic fluid to concrete lot                               |
| 4400 Broad Branch Rd. NW  | Rock Creek      | Sinkhole at Broad Branch Road  |
| Suitland Pkwy. and Southern Ave.  | Anacostia       | Sewage Overflow  |
| 748 Hilltop Terr. SE  | Anacostia       | Black oil substance bubbling from ground in backyard                       |
| Watts Branch  | Anacostia       | Sediments Discharge  |
| 1002 First St. SE   | Anacostia       | Fluid discharge from garage  |
| 4300 Anacostia Ave. NE (Kenilworth-Parkside Recreation Center)                  | Anacostia       | Sewage discharge to storm sewer  |
| 50 <sup>th</sup> St. and 50 <sup>th</sup> Pl. NW - Outfall 1016<br>(Mill Creek) | Rock Creek      | Suspected illicit discharge from outfall 1016                              |
| Springhouse Rd., and New York Ave. NE (National Arboretum)                      | Anacostia       | Possible Sewage Leak to Springhouse Run                                    |
| 3824 Legation St. NW  | Rock Creek      | Inquiry into discharging water buildup in crawl space                      |
| Garfield St. and New Mexico Ave. NW   | Rock Creek      | Complaint of long standing contamination to                                |

|  | FY 2011          |  |
|--|------------------|--|
| Location   | Watershed        | Issue  |
|  |                  | outfall  |
| National Arboretum<br>(near maintenance yard)                              | Anacostia        | Discharge of muddy water to Springhouse Run                      |
| Quebec St. and 49 <sup>th</sup> St. NW                                     | Potomac          | Sewer line break in Spring Valley Stream                         |
| 49 <sup>th</sup> St. and Nannie Hellen Burroughs Ave. NE                   | Anacostia        | Discharge of sewage from abandoned line into Watts Stream Bed    |
| National Arboretum_15-inch pipe  | Anacostia        | Release of sewage to an unnamed tributary of Hickey Run          |
| 1400 North Royal St. Alexandria, VA (PEPCO)                                | Potomac          | Oil sheen at the Potomac River                                   |
| 1050 Water St. SW - Fish Cleaning House                                    | Anacostia        | Discharge of waste from the Fish Cleaning House                  |
| 3598 Hayes St. NE<br>(Paradise at Parkside)                                | Anacostia        | Sewage overflow  |
| 100 T St. NW   | Potomac          | Discharge of sewage from Porta potty to storm sewer              |
| Watts Branch , 49 <sup>th</sup> St. and Nannie Hellen<br>Burroughs Ave. NE | Anacostia        | Presence of the bright green liquid in Watts<br>Branch           |
| 5321 Colorado Ave. NW  | Rock Creek (CSO) | Discharge of cooking grease to back alley                        |
| 16 <sup>th</sup> St. and Alaska Ave. NW<br>(Walter Reed Medical Center)    | Rock Creek       | Discharge of 5 gallons to storm sewer of Walter Reed             |
| 3504 13 <sup>th</sup> St. NW   | Rock Creek (CSO) | Sewage overflow  |
| 4309 Wisconsin Ave. NW   | Rock Creek       | Odor from drainage   |
| 931 M St. NW   | CSO              | Discharge of paint substance to the sorm drain                   |
| National Arboretum (MH 11)   | Anacostia        | Sewage Odor  |
| 2715 22 <sup>nd</sup> St. NE   | Anacostia        | Discharge water from the basement into the storm drainage system |
| 417-419 37 <sup>th</sup> Pl. SE  | Anacostia        | Clogged Drainage Hole  |
| 4002 E St., SE   | Anacostia        | Basement of building flooded with oil and water                  |
| 3727 Yuma St. NW   | Rock Creek       | Discharge of transformer oil to street                           |
| 229 Valley Ave. SE (Oxon Run SSO)  | Anacostia        | Sanitary sewer overflow to Oxon Run                              |
| 1700 Benning Rd. NE  | Anacostia (CSO)  | Discharge of detergent water to street drain                     |
| 4474 McArthur Blvd. NW   | Potomac          | Heating oil leaks from rusted tank                               |

|  | FY 2012             |   |
|--|---------------------|---|
| Location   | Watershed           | Issue   |
| 1310 Southern Ave. SE<br>(United Medical Center)   | Anacostia           | Chlorinated water discharge   |
| National Arboretum                                 | Anacostia           | Main water breaks   |
| 3625 Tilden St. NW                                 | Rock Creek          | Discharge of swimming pool water to backyard                          |
| 1400 North Royal St. Alexandria, VA<br>(GenOn)*    | Potomac             | Oil sheen present on the Potomac River                                |
| C&O Canal  | Potomac             |   |
| 30 <sup>th</sup> Street and Normanstone Dr. NW     | Rock Creek          | Complaint about sewage smell and gray substances flowing in the water |
| Daniel Ln. NW                                      | Rock Creek          | Dangerous condition on Daniel Lane, NW                                |
| Anacostia Ave. and Hayes St. SE                    | Anacostia           | Tributary concerns of Kenilworth Park                                 |
| Normanstone Dr. and 30 <sup>th</sup> St. NW        | Rock Creek          | Milky gray substance flowing in the water                             |
| Oregon Ave. and Daniel Ln. NW                      | Rock Creek          | Dangerous condition on Daniel Ln., NW                                 |
| Anacostia Ave. and Hayes St. SE                    | Anacostia           | Tributary of concern near Kenilworth Park                             |
| 429 N St, SW                                       | Potomac             | Discharge of rug cleaning water to storm sewer system                 |
| 1310 Southern Ave. SE<br>(United Medical Center)   | Anacostia           | Sediment discharge to Oxon Run  |
| 3106 Georgia Ave. NW                               | Rock Creek<br>(CSO) | Wash water discharge from laundry to back alley                       |
| 2804 Channing St. NE                               | Anacostia           |   |
| 61st St. and East Capitol St. NE                   | Anacostia           | Sediment Discharge to Watts Branch                                    |
| 4602 Kenilworth Ave. NE                            | Anacostia           | Illegal Dumping   |
| 4109 Foots St. NE                                  | Anacostia           | Discharge of sewage   |
| 30 <sup>th</sup> St. and Normanstone Dr. NW        | Rock Creek          |   |
| 4200 Connecticut Ave. NW - UDC                     | Rock Creek          | Discharge of hydraulic fluid from shredder truck                      |
| Lawrence Ave. NE (Rodgers Brothers Service, Inc.)* | Anacostia           | Discharge of sediment laden water into storm sewer system             |
| 4313 20 <sup>th</sup> St. NE                       | Anacostia           | Dumping motor oil   |
| 1320 H St. NE                                      | Anacostia           | Discharge of concrete to catch basin                                  |
| 1327 W St. NE                                      | Anacostia           | Discharge of Paint to Storm Sewer System                              |
| H and 8 <sup>th</sup> St. NE                       | Anacostia (CSO)     | Dumping of cooking oil on private property                            |
| Washington Ship Channel                            | Potomac             | Fish Kill   |
| 1701 Foxhall Rd. NW                                | Rock Creek          | Swimming pool discharge   |
| Back Alley of 800 5 <sup>th</sup> St. NE           | Anacostia           | Discharge of a gas and Liquid to an alley                             |
| Blue Plains Treatment Plant                        | Potomac             | Heavy form scum on Potomac River                                      |

|  | FY 2012       |  |
|--|---------------|--|
| Location   | Watershed     | Issue  |
| 850 Delaware Ave., SW (DC Unity Healthcare Center)                 | CSO           | Unknown chemical storage tank connected to drinking water system |
| East Capitol St. and Southern Ave. NE                              | Anacostia     | Sediment discharge from MD to DC Watts Branch                    |
| South Capitol Bridge   | Anacostia     | South Capitol Street Environmental<br>Investigation              |
| 1433 P St. NW (Stoney's Restaurant)                                | Potomac (CSO) | Washing of the roof and AC unit into the alley                   |
| 3 DC Village Ln. SW<br>(Monumental Concrete)*                      | Potomac       | Hazardous materials being improperly stored                      |
| 2750 32 <sup>nd</sup> St. NW                                       | Rock Creek    | Concrete discharge into storm sewer                              |
| 3010-D Rhode Island Ave. NE  | Anacostia     | Illegal toilet connection to MS4                                 |
| 2701 Martin Luther King Jr. Ave. SE (St. Elizabeth's West Campus)* | Anacostia     | Potential illicit discharge from construction site               |

<sup>\*</sup> Incidents - There four cases still under ongoing investigation for FY 2012. All other cases have been resolved.

#### **Appendix H Stormwater Management Education and Outreach Materials**





# IT'S THE LAW!



Pick up after your dog.

Fines \$150-\$2,000

Dog waste transmits diseases, attracts rats, kills grass, and pollutes waterways. Use a bag to pick up your dog's waste and then dispose of it in a trash can.



GOVERNMENT OF THE DISTRICT OF COLUMBIA





# 5¢ Bag Fee It's the law and it's working to reduce pollution.

Over 75% of District residents have reduced their use of disposable bags.

District businesses that sell food or alcohol must charge 5 cents for each disposable paper or plastic bag.

For information on how the Bag Law funds are utilized to protect the District's waters, please go to green.dc.gov/bags





- Effective July 1, 2009 -

In the District it is illegal to sell, use, or permit to be used on your property coal-tar pavement products, subject to a daily fine of \$2,500.

Coal tar pavement products, used to seal parking lots and driveways, contain highly toxic polycyclic aromatic hydrocarbons (PAHs). PAHs are suspected to cause cancer—children and pregnant women are at the highest risk—and pollute our waterways. Do not use products with ingredients that include the words "coal," "tar," "refined coal tar pitch," or "RT-12."





For more information, please visit:

ddoe.dc.gov/coaltarban



# Appendix I Volunteer Clean-Up Data Sheet

|                   | C    | ite Information |           |                | Trash Weight Estimated |                 |       |                     |             |                             |  |  |  |  |  |
|-------------------|------|-----------------|-----------|----------------|------------------------|-----------------|-------|---------------------|-------------|-----------------------------|--|--|--|--|--|
|                   | 3    | ite imormation  | L         |                |                        | Sorted (lbs     | )     |                     |             | Methodology for             |  |  |  |  |  |
| Entity            | Date | Location        | Sewershed | Bottles & Cans | Styrofoam              | Plastic<br>Bags | Tires | Big Ticket<br>Items | Gross (lbs) | Estimating Weight Collected |  |  |  |  |  |
| e.g., AFF,<br>AWS |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       |                     |             |                             |  |  |  |  |  |
|                   |      |                 |           |                |                        |                 |       | -1 417 3            |             |                             |  |  |  |  |  |

Total Annual Load Reduced (lbs)

## Appendix J FY 2011 House Hold Hazardous Waste Collection

| Date                        | Propane (55 gal) | Fire<br>Extinguisher<br>(55 gal) | Aerosols<br>(55 gal) | Aerosols<br>(cubic<br>yds) | Bulk<br>Flammable<br>Liquids<br>(55 gal) | Bulk<br>Paint<br>(55<br>gal) | Lab Pack<br>Flammable<br>Liquids<br>(cubic yds) | Flammable<br>Solid<br>(5 gal) | Flammable<br>Solids<br>(55 gal) | Oxidizing<br>(55 gal) | Pesticide<br>Liquids<br>(55 gal) | Pesticide<br>Solid<br>(55 gal) | Toxic<br>Waste<br>(55<br>gal) | Corrosive-<br>Acidic (55<br>gal) | Corrosive-<br>Basic<br>(55 gal) | Corrosive-<br>Basic<br>(cubic<br>yds) | Waste<br>Mercury<br>(55 gal) | Waste<br>Mercury<br>(5 gal) | Motor<br>Oil<br>(55<br>gal) | Anti-<br>Freeze<br>(55<br>gal) | Asbestos<br>(55 gal) | Asbestos<br>(cubic<br>yds) | Light<br>Bulbs<br>(55<br>gal) | Light<br>Bulbs<br>(LN<br>ft) | Batteries | Propane<br>Tanks<br>(no.) |
|-----------------------------|------------------|----------------------------------|----------------------|----------------------------|--|------------------------------|---|-------------------------------|---------------------------------|-----------------------|----------------------------------|--------------------------------|-------------------------------|----------------------------------|---------------------------------|---------------------------------------|------------------------------|-----------------------------|-----------------------------|--------------------------------|----------------------|----------------------------|-------------------------------|------------------------------|-----------|---------------------------|
| 10/04/10                    | 1                | 1                                | 1                    | 0                          | 3  | 0                            | 5   | 0                             | 0                               | 1                     | 2                                | 2                              | 0                             | 1                                | 2                               | 0                                     | 0                            | 0                           | 1                           | 1                              | 1                    | 0                          | 0                             | 175                          | 0         | 0                         |
| 11/06/10                    | 8                | 1                                | 1                    | 0                          | 10                                       | 0                            | 12  | 0                             | 1                               | 1                     | 5                                | 5                              | 0                             | 4                                | 8                               | 1                                     | 0                            | 2                           | 3                           | 2                              | 4                    | 0                          | 0                             | 600                          | 13        | 0                         |
| 12/04/10                    | 1                | 1                                | 0                    | 1                          | 7  | 0                            | 11  | 0                             | 1                               | 2                     | 5                                | 5                              | 2                             | 4                                | 4                               | 1                                     | 0                            | 1                           | 5                           | 2                              | 3                    | 0                          | 0                             | 700                          | 5         | 15                        |
| 01/08/11                    | 2                | 1                                | 0                    | 1                          | 3  | 0                            | 9   | 0                             | 1                               | 2                     | 2                                | 2                              | 1                             | 2                                | 2                               | 1                                     | 1                            | 0                           | 2                           | 2                              | 0                    | 0                          | 0                             | 300                          | 0         | 0                         |
| 02/07/11                    | 1                | 1                                | 0                    | 1                          | 7  | 0                            | 5   | 0                             | 0                               | 1                     | 4                                | 4                              | 0                             | 1                                | 4                               | 0                                     | 0                            | 1                           | 2                           | 1                              | 0                    | 0                          | 0                             | 300                          | 0         | 0                         |
| 03/07/11                    | 1                | 1                                | 0                    | 1                          | 5  | 0                            | 10  | 1                             | 0                               | 1                     | 4                                | 4                              | 1                             | 2                                | 6                               | 0                                     | 0                            | 2                           | 2                           | 1                              | 4                    | 1                          | 0                             | 1040                         | 0         | 0                         |
| 04/05/11                    | 0                | 0                                | 0                    | 1                          | 2  | 0                            | 6   | 0                             | 0                               | 0                     | 2                                | 2                              | 0                             | 1                                | 5                               | 0                                     | 0                            | 0                           | 3                           | 1                              | 0                    | 1                          | 0                             | 560                          | 0         | 0                         |
| 05/09/11                    | 1                | 1                                | 0                    | 1                          | 3  | 0                            | 6   | 0                             | 0                               | 0                     | 2                                | 2                              | 1                             | 0                                | 4                               | 1                                     | 0                            | 1                           | 4                           | 1                              | 0                    | 0                          | 0                             | 800                          | 19        | 7                         |
| 06/06/11                    | 1                | 1                                | 4                    | 1                          | 5  | 0                            | 10  | 0                             | 1                               | 2                     | 2                                | 3                              | 0                             | 2                                | 3                               | 1                                     | 0                            | 0                           | 6                           | 2                              | 2                    | 0                          | 0                             | 1050                         | 0         | 0                         |
| 08/08/11                    | 1                | 1                                | 3                    | 0                          | 12                                       | 0                            | 14  | 0                             | 1                               | 1                     | 2                                | 3                              | 1                             | 2                                | 7                               | 0                                     | 0                            | 1                           | 5                           | 2                              | 1                    | 0                          | 0                             | 0                            | 0         | 0                         |
| 09/06/11                    | 1                | 1                                | 5                    | 0                          | 2  | 3                            | 18  | 0                             | 3                               | 1                     | 2                                | 2                              | 0                             | 1                                | 4                               | 0                                     | 0                            | 0                           | 2                           | 3                              | 4                    | 0                          | 3                             | 0                            | 0         | 0                         |
| Total<br>number<br>of units | 18               | 10                               | 14                   | 7                          | 59                                       | 3                            | 106   | 1                             | 8                               | 12                    | 32                               | 34                             | 6                             | 20                               | 49                              | 5                                     | 1                            | 8                           | 35                          | 18                             | 19                   | 2                          | 3                             | 5525                         | 37        | 22                        |
| Total volume                | 990              | 550                              | 770                  | 7                          | 3245                                     | 165                          | 106   | 5                             | 440                             | 660                   | 1760                             | 1870                           | 330                           | 1100                             | 2695                            | 5                                     | 55                           | 40                          | 1925                        | 990                            | 1045                 | 2                          | 165                           | N/A                          | N/A       | N/A                       |

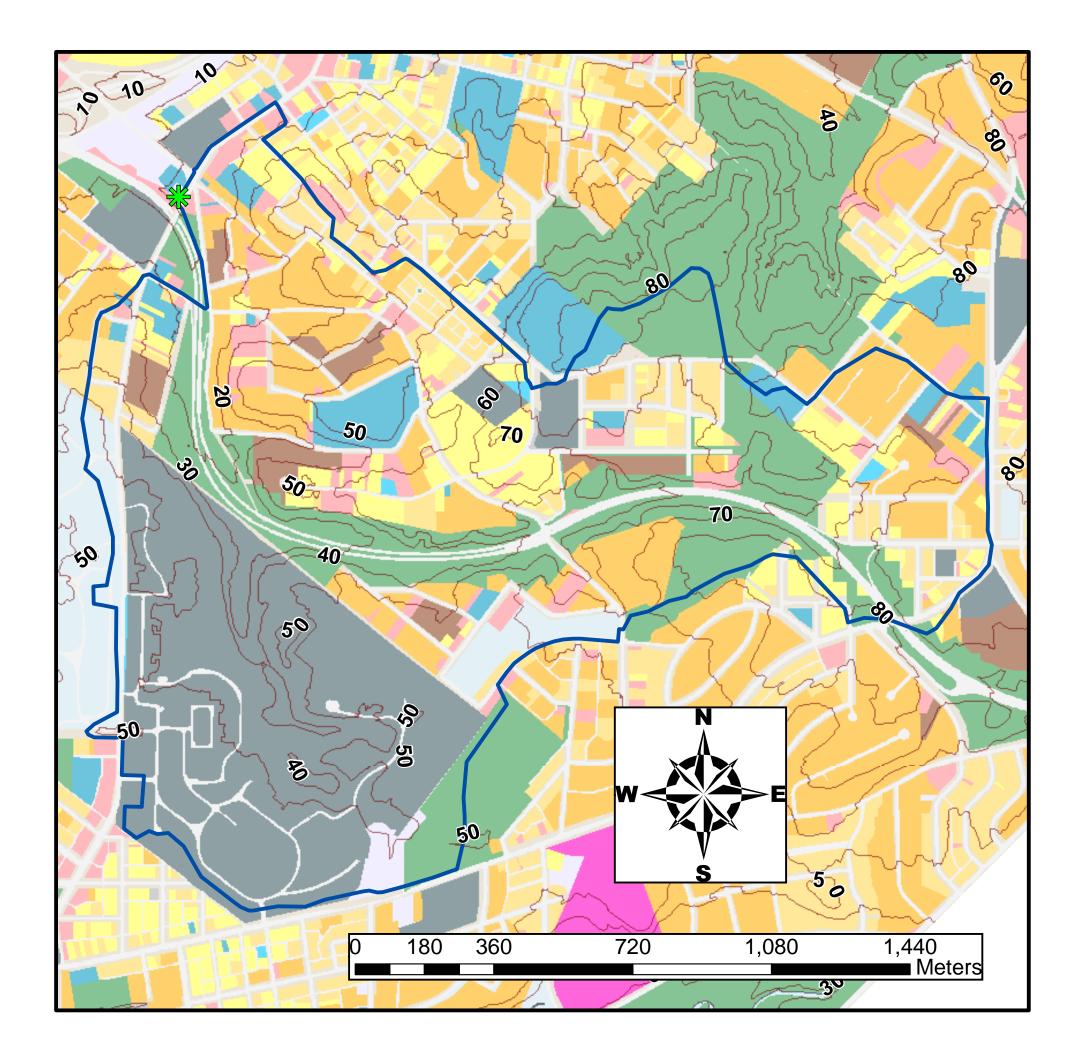
# Appendix K Locations of Water Quality Monitoring Stations

# **Stickfoot Sewer Site 1 (M10A)**

# Legend

**\*** Water Quality Monitoring Sites Water Quality Monitoring Sites Drainage Area 10m Topo **Existing Land Use** Land Use Designation Low Density Residential Low-Medium Density Residential Medium Density Residential High Density Residential Commercial Transport, Communication, Utilities Industrial Mixed Use Institutional **Federal Public Local Public** Public, Quasi-Public, Institutional Parks and Open Spaces **Parking** Roads; Alleys; Median Transportation Right of Way Undetermined

Water



### O St Stormwater Pump Station

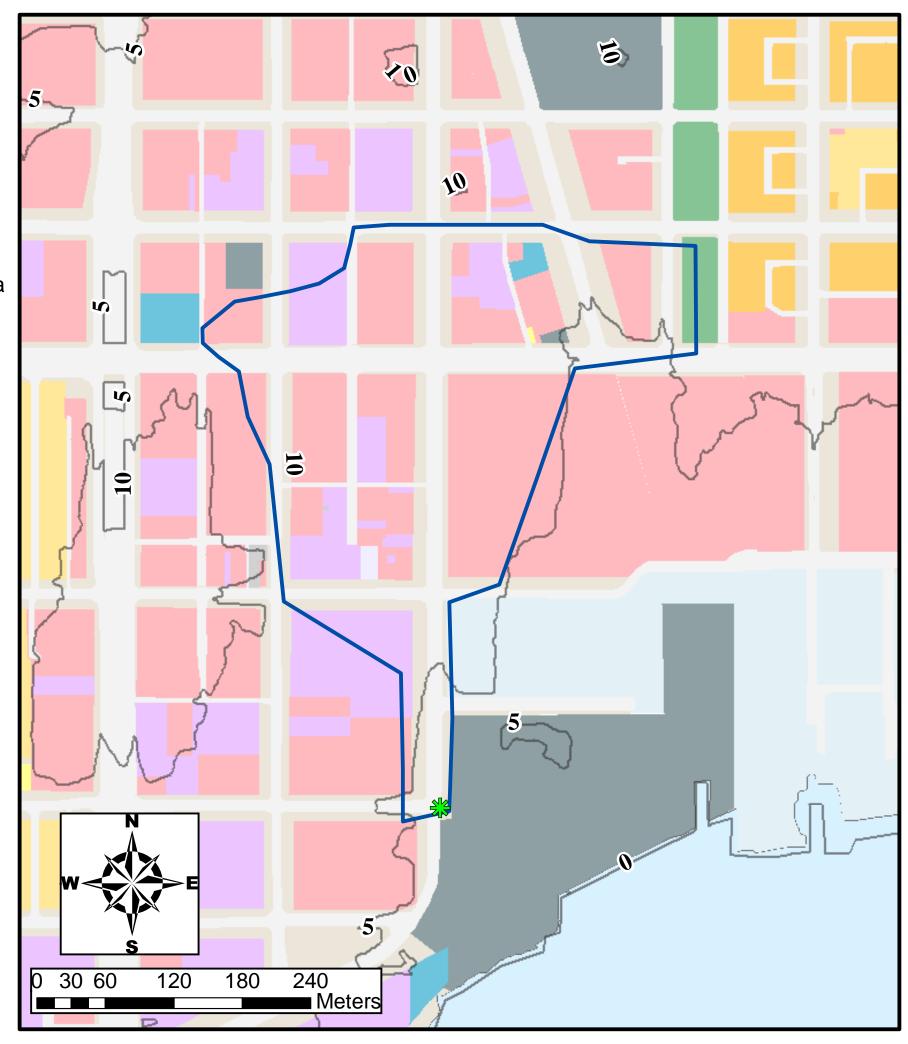
Site 2 (M11A)

### Legend

- \* Water Quality Monitoring Sites
- Water Quality Monitoring Sites Drainage Area
- 5m Topo Lines

**Existing Land Use** 

- Low Density Residential
- Low-Medium Density Residential
- Medium Density Residential
- High Density Residential
- Commercial
- Transport, Communication, Utilities
- Industrial
- Mixed Use
- Institutional
- Federal Public
- Local Public
- Public, Quasi-Public, Institutional
- Parks and Open Spaces
- Parking
- Roads; Alleys; Median
- Transportation Right of Way
- Undetermined
- Water



### **Anacostia High School Site 3 (M12A)**

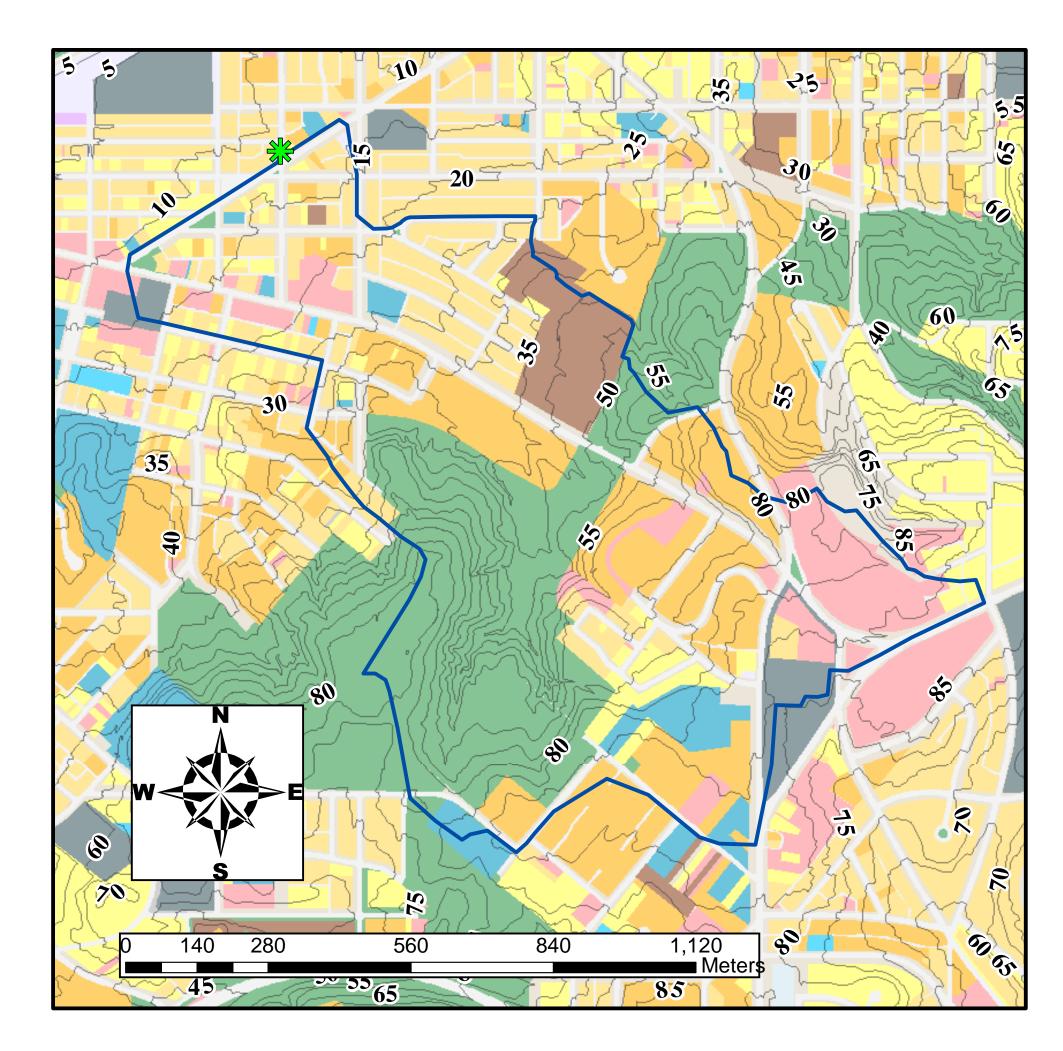
### Legend

\* Water Quality Monitoring Sites Water Quality Monitoring Sites Drainage Area 5m Topo Lines **Existing Land Use** Land Use Designation Low Density Residential Low-Medium Density Residential Medium Density Residential High Density Residential Commercial Transport, Communication, Utilities Industrial Mixed Use Institutional **Federal Public Local Public** Public, Quasi-Public, Institutional Parks and Open Spaces **Parking** Roads; Alleys; Median

Transportation Right of Way

Undetermined

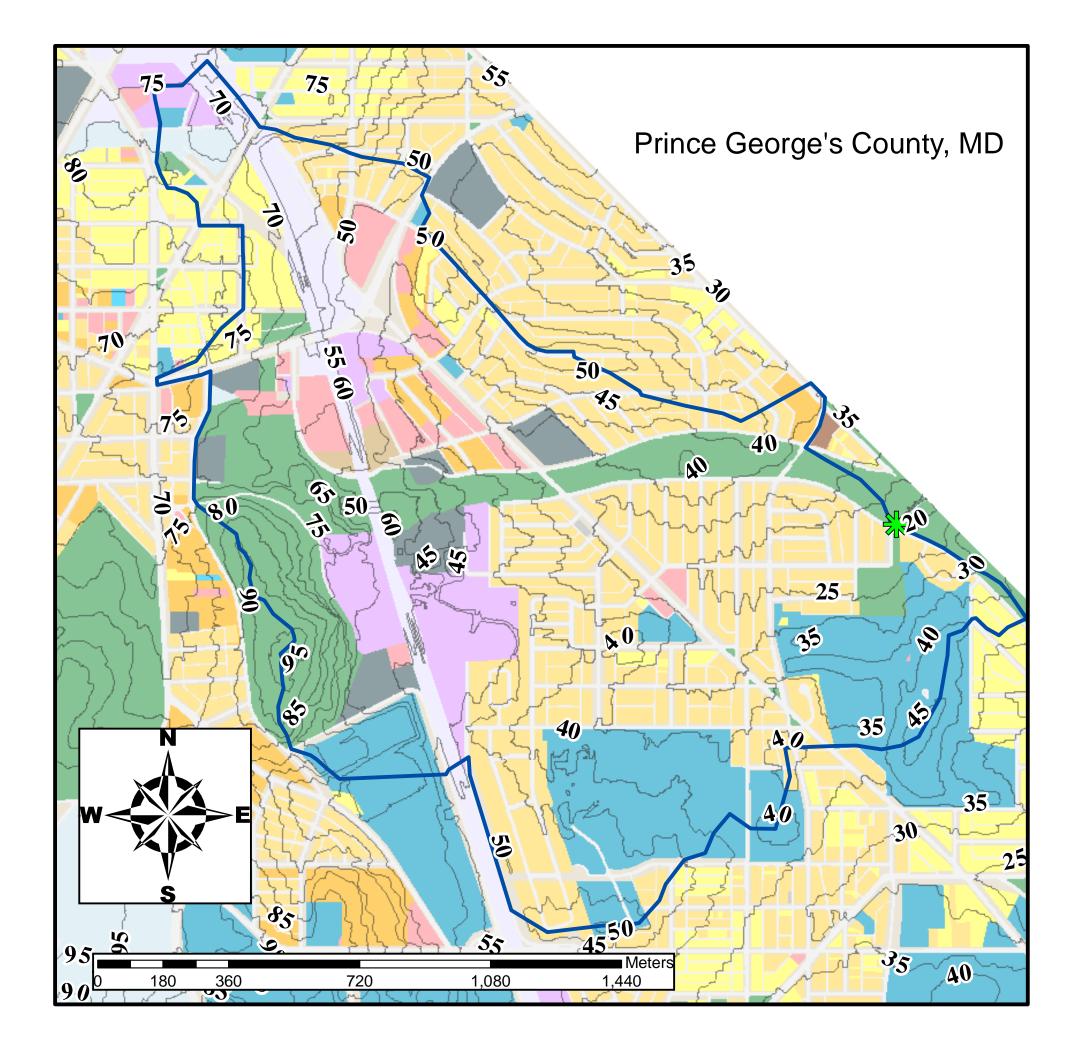
Water



### Gallatin & 14th St NE Site 4 (M13A)

Legend **\*\*** Water Quality Monitoring Sites Water Quality Monitoring Sites Drainage Area 5m Topo Lines **Existing Land Use** Land Use Designation Low Density Residential Low-Medium Density Residential Medium Density Residential High Density Residential Commercial Transport, Communication, Utilities Industrial Mixed Use Institutional **Federal Public Local Public** Public, Quasi-Public, Institutional Parks and Open Spaces **Parking** Roads; Alleys; Median Transportation Right of Way Undetermined

Water



### Varnum and 19th PI NE

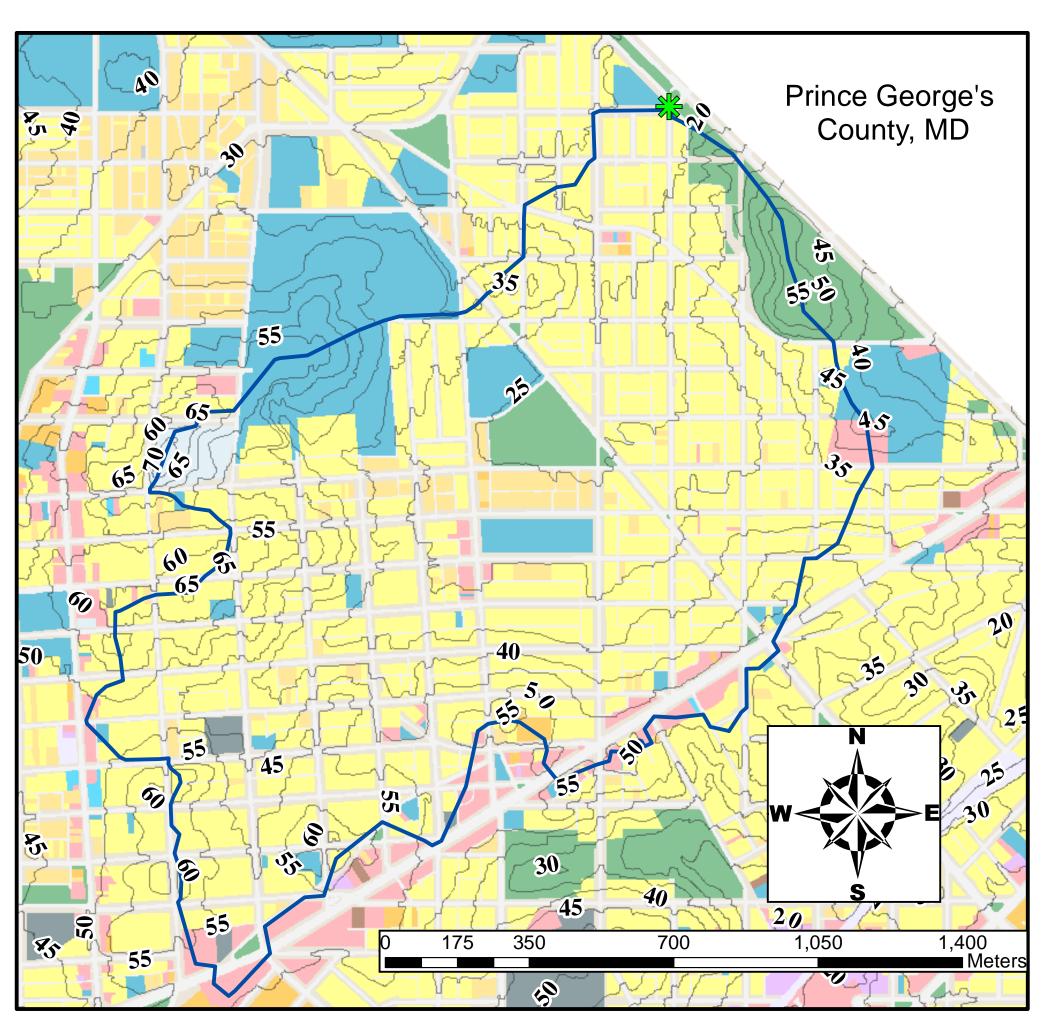
### **Site 5 (M14A)**

### Legend

- **\*\*** Water Quality Monitoring Sites
- Water Quality Monitoring Sites Drainage Area
- 5m Topo Lines

**Existing Land Use** 

- Low Density Residential
- Low-Medium Density Residential
- Medium Density Residential
- High Density Residential
- Commercial
- Transport, Communication, Utilities
- Industrial
- Mixed Use
- Institutional
- Federal Public
- Local Public
- Public, Quasi-Public, Institutional
- Parks and Open Spaces
- Parking
- Roads; Alleys; Median
- Transportation Right of Way
- Undetermined
- Water



### **Nash Run**

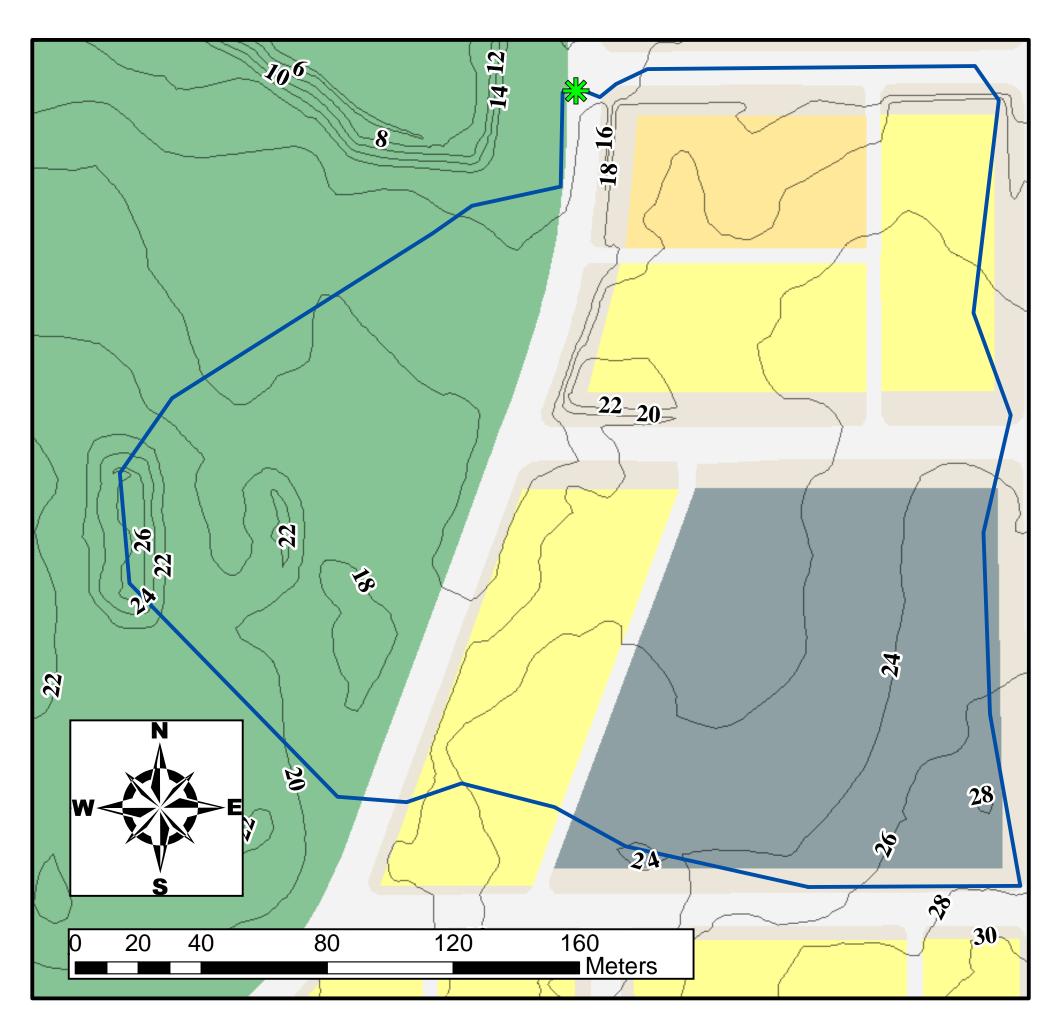
### **Site 6 (M15A)**

### Legend

- **\*\*** Water Quality Monitoring Sites
- Water Quality Monitoring Sites Drainage Area
- 1m Topo

**Existing Land Use** 

- Low Density Residential
- Low-Medium Density Residential
- Medium Density Residential
- High Density Residential
- Commercial
- Transport, Communication, Utilities
- Industrial
- Mixed Use
- Institutional
- Federal Public
- Local Public
- Public, Quasi-Public, Institutional
- Parks and Open Spaces
- Parking
- Roads; Alleys; Median
- Transportation Right of Way
- Undetermined
- Water



### **East Capitol St.**

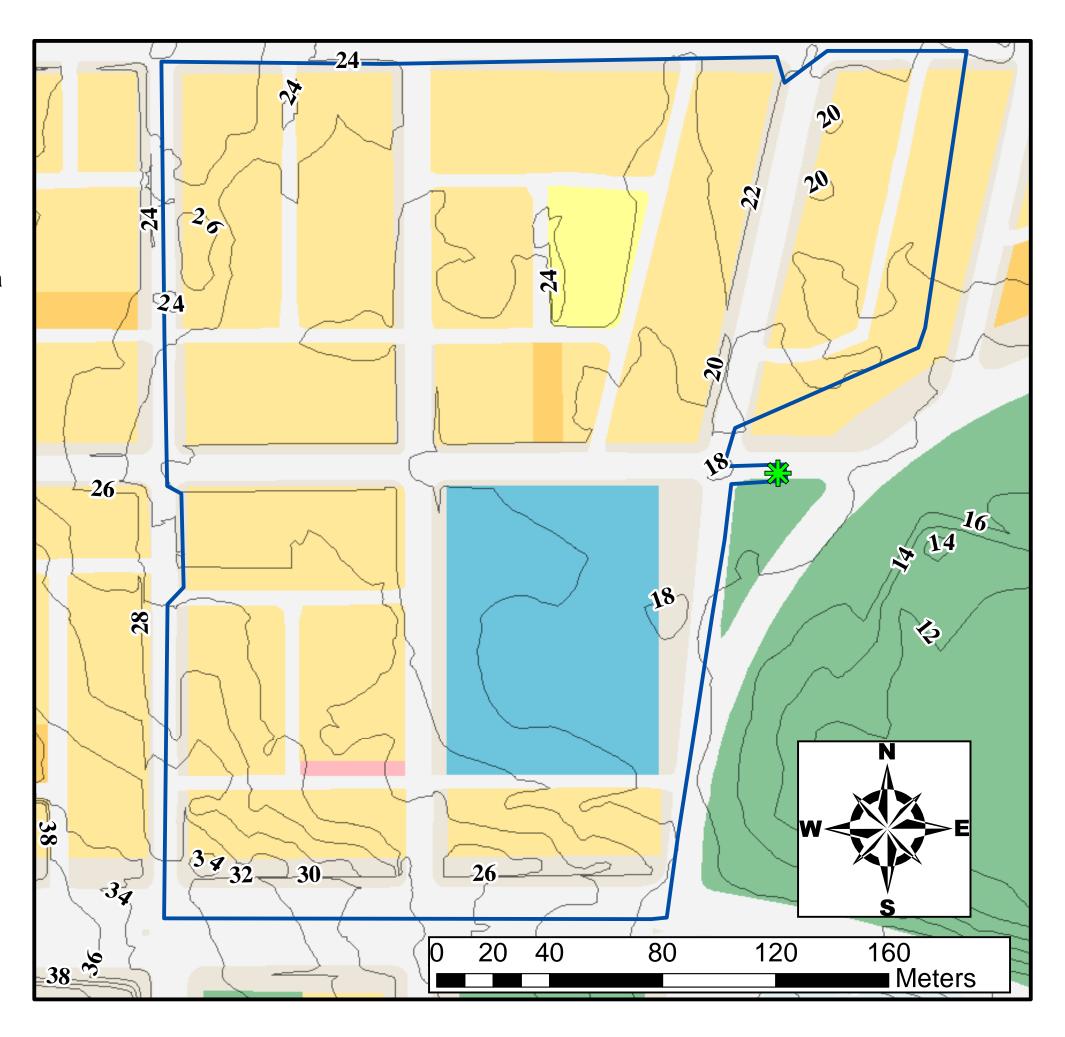
### Site 7 (MS7A)

### Legend

- **Water Quality Monitoring Sites**
- Water Quality Monitoring Sites Drainage Area
- 1m Topo

**Existing Land Use** 

- Low Density Residential
- Low-Medium Density Residential
- Medium Density Residential
- High Density Residential
- Commercial
- Transport, Communication, Utilities
- Industrial
- Mixed Use
- Institutional
- Federal Public
- Local Public
- Public, Quasi-Public, Institutional
- Parks and Open Spaces
- Parking
- Roads; Alleys; Median
- Transportation Right of Way
- Undetermined
- Water



### Ft. Lincoln - Newton BMP

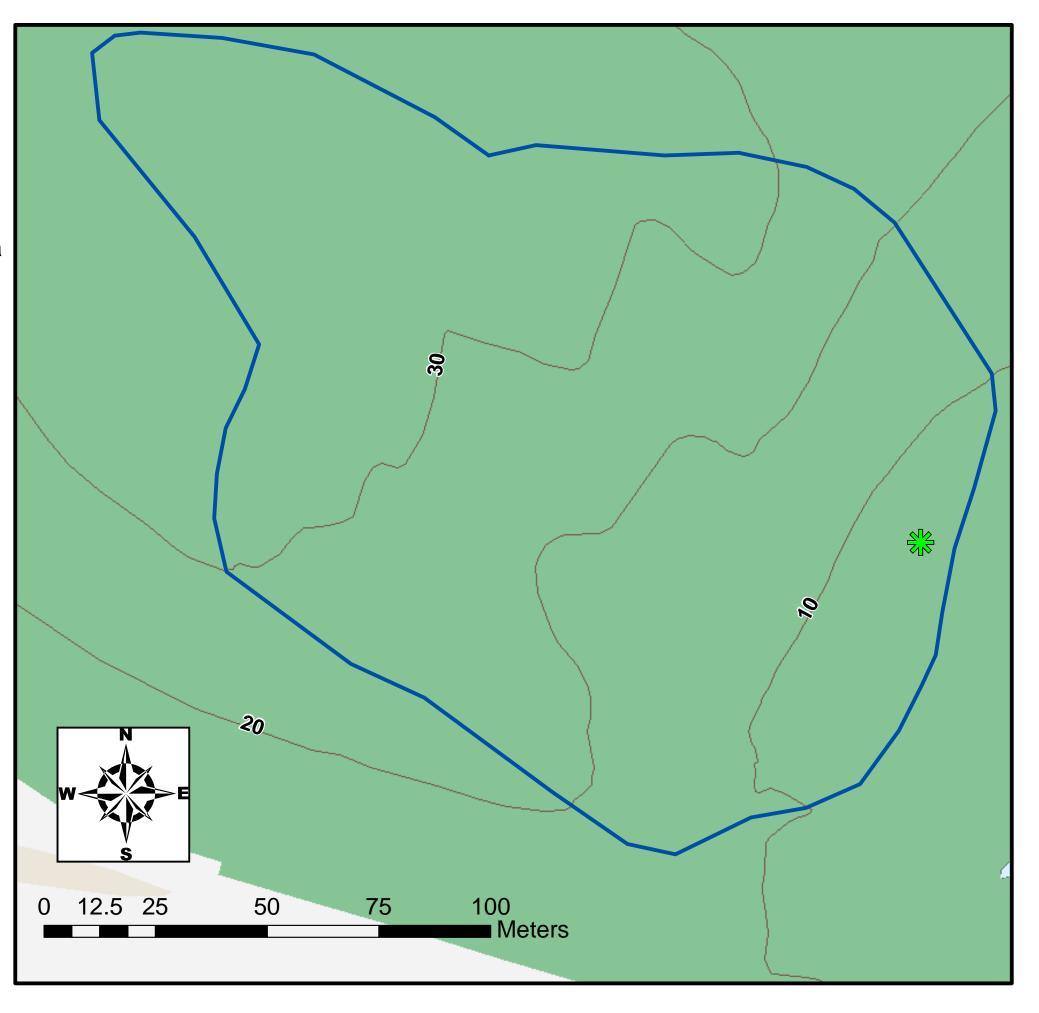
### Site 8 (MS8A)

### Legend

- **\*** Water Quality Monitoring Sites
- Water Quality Monitoring Sites Drainage Area
- 10m Topo

**Existing Land Use** 

- Low Density Residential
- Low-Medium Density Residential
- Medium Density Residential
- High Density Residential
- Commercial
- Transport, Communication, Utilities
- Industrial
- Mixed Use
- Institutional
- Federal Public
- Local Public
- Public, Quasi-Public, Institutional
- Parks and Open Spaces
- Parking
- Roads; Alleys; Median
- Transportation Right of Way
- Undetermined
- Water



### **Hickey Run**

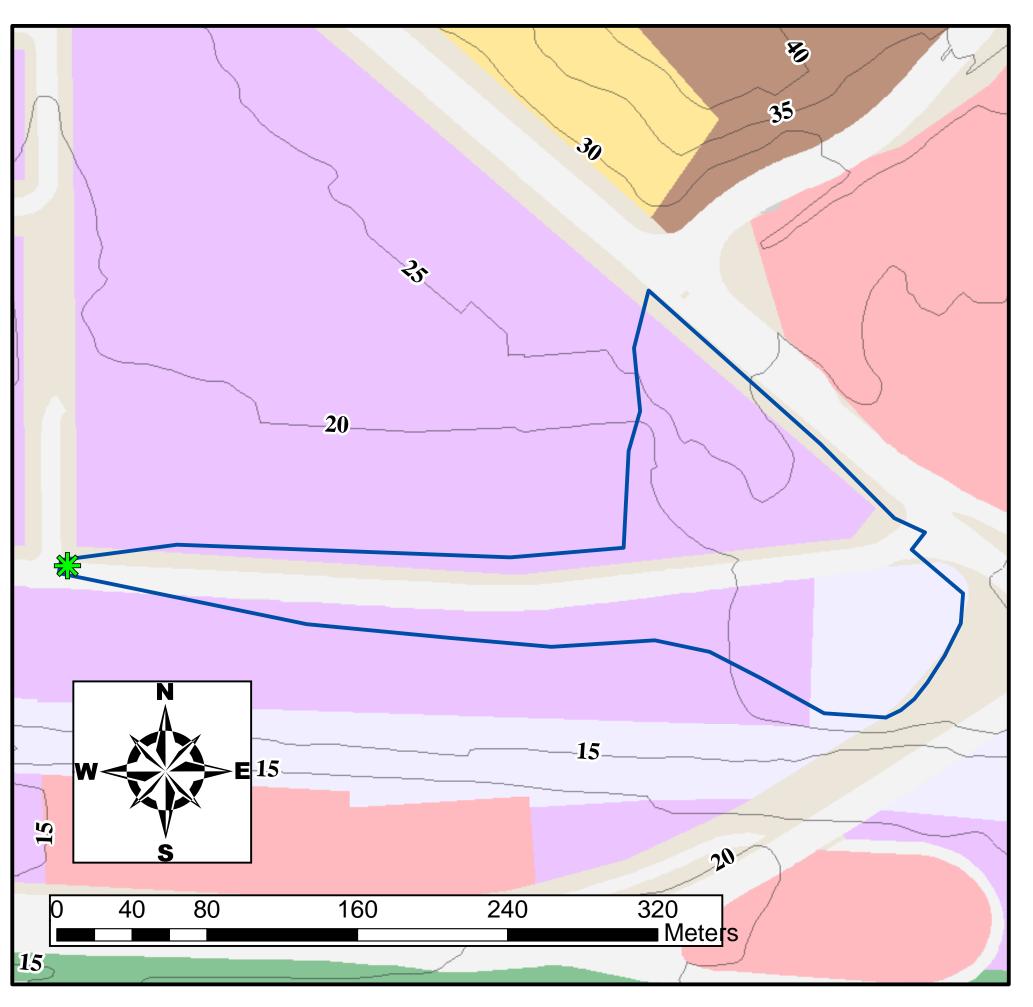
### Site 9 (MS9A)

### Legend

- \* Water Quality Monitoring Sites
- Water Quality Monitoring Sites Drainage Area
- 5m Topo Lines

**Existing Land Use** 

- Low Density Residential
- Low-Medium Density Residential
- Medium Density Residential
- High Density Residential
- Commercial
- Transport, Communication, Utilities
- Industrial
- Mixed Use
- Institutional
- Federal Public
- Local Public
- Public, Quasi-Public, Institutional
- Parks and Open Spaces
- Parking
- Roads; Alleys; Median
- Transportation Right of Way
- Undetermined
- Water



Appendix L Discharge Monitoring Report and Sampling Analysis

|  | _     | Sticl | kfoot S | ewer  |       | et Stor<br>mp Sta |       |       | costia<br>School | _     | Galla | tin & 1<br>NE | 4 <sup>th</sup> St., | Varnui | m and 1 | 9 <sup>th</sup> PI., | Na    | ash Ru | ın    | Eas   | t Capito | ol St. | Ft. Li | ncoln-N<br>BMP | ewton | Hie   | ckey Ru | ın    |
|--|-------|-------|---------|-------|-------|-------------------|-------|-------|------------------|-------|-------|---------------|----------------------|--------|---------|----------------------|-------|--------|-------|-------|----------|--------|--------|----------------|-------|-------|---------|-------|
| Parameter  | Units | Wet 1 | Wet 2   | Wet 3 | Wet 1 | Wet 2             | Wet 3 | Wet 1 | Wet 2            | Wet 3 | Wet 1 | Wet 2         | Wet 3                | Wet 1  | Wet 2   | Wet 3                | Wet 1 | Wet 2  | Wet 3 | Wet 1 | Wet 2    | Wet 3  | Wet 1  | Wet 2          | Wet 3 | Wet 1 | Wet 2   | Net 3 |
| 1,1,1-Trichloroethane                                      | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,1,2,2-Tetrachloroethane                                  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,1,2-Trichloroethane                                      | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,1-Dichloroethane   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,1-Dichloroethene<br>(1,1-Dichloroethylene)               | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,2,4-Trichlorobenzene                                     | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,2-Dichlorobenzene  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,2-Dichloroethane   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,2-Dichloropropane  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,2-Diphenylhydrazine                                      | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,2-Trans-Dichloroethylene (Trance-1,2-Dichloroethane)     | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,3-Dichlorobenzene  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,3-Dichloropropylene<br>(trans-1,3-<br>Dichloropropylene) | µg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 1,4-Dichlorobenzene  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,3,7,8-TCDD (Dioxin)                                      | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | BRL   | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,4,6-Trichlorophenol                                      | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,4-Dichlorophenol   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,4-Dimethylphenol   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,4-Dinitrophenol  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,4-Dinitrotoluene   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2,6-Dinitrotoluene   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2-Chloroethyl Vinyl Ether                                  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2-Chloronaphthalene  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2-Chlorophenol   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 2-Nitrophenol  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 3,3´-Dichlorobenzidine                                     | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 3,4-Benzofluoranthene (Benzo[b]fluoranthene)               | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 4,6-Dinitro-o-Crestol<br>(4,6-Dinitro-2-<br>methylphenol)  | µg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 4-Bromophenyl-phenylether                                  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 4-Chlorophenyl-phenylether                                 | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| 4-Nitrophenol  | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| Acenaphthene   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| Acenaphthylene   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |
| Acrolein   | μg/L  | BRL   | ND      | ND    | BRL   | ND                | ND    | ND    | ND               | ND    | ND    | ND            | ND                   | ND     | ND      | ND                   | ND    | ND     | ND    | ND    | BRL      | ND     | NSF    | NSF            | ND    | ND    | BRL     | ND    |

|   |       | Stic        | kfoot S | Sewer |       | et Stor | mwater |        | costia l<br>School | •     | Gallat | in & 1     | 4 <sup>th</sup> St., | Varnui | n and 1<br>NE | 9 <sup>th</sup> PI., | Na    | ash Ru | ın    | Eas    | t Capito    | l St.       | Ft. Lir | ncoln-N<br>BMP | lewton | Hie   | ckey R | un    |
|---|-------|-------------|---------|-------|-------|---------|--------|--------|--------------------|-------|--------|------------|----------------------|--------|---------------|----------------------|-------|--------|-------|--------|-------------|-------------|---------|----------------|--------|-------|--------|-------|
| Parameter                                   | Units | Wet 1       | Wet 2   | Wet 3 | Wet 1 | Wet 2   | Wet 3  | Wet 1  | Wet 2              | Wet 3 | Wet 1  | Wet 2      | Wet 3                | Wet 1  | Wet 2         | Wet 3                | Wet 1 | Wet 2  | Wet 3 | Wet 1  | Wet 2       | Wet 3       | Wet 1   | Wet 2          | Wet 3  | Wet 1 | Wet 2  | Wet 3 |
| Acrylonitrile                               | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aldrin                                      | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Alpha-BHC                                   | μg/L  | BRL         | ND      | 0.22  | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Anthracene                                  | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Antimony                                    | mg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1016 (PCB 1016)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1221 (PCB 1221)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1232 (PCB 1232)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1242 (PCB 1242)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1248 (PCB 1248)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1254 (PCB 1254)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Aroclor 1260 (PCB 1260)                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Arsenic                                     | mg/L  | 0.0034      | ND      | ND    | BRL   | 0.003   | ND     | 0.0022 | 0.0021             | ND    | ND     | 0.002<br>9 | 0.0026               | ND     | ND            | 0.0020               | ND    | ND     | ND    | 0.0026 | 0.0048      | 0.0030      | NSF     | NSF            | 0.0037 | ND    | BRL    | ND    |
| Benzene                                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Benzidine                                   | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | 1.2   | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Benzo(a)anthracene                          | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Benzo[a]pyrene                              | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Benzo[g,h,i]perylene                        | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Benzo[k]fluoranthene                        | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Beryllium                                   | mg/L  | 0.0016      | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | 0.0023 | ND    | BRL    | ND    |
| Beta-BHC                                    | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Bis(2-Chloroethoxy)methane                  | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Bis(2-Chloroethyl)ether                     | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Bis(2-chloroisopropyl)ether                 | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Bis(2-Ethylhexyl)phthalate                  | μg/L  | BRL         | ND      | 34    | BRL   | ND      | 6.5    | 16     | 44                 | ND    | ND     | ND         | 11                   | 66     | 27            | 29                   | 20    | 5.2    | 9.1   | ND     | BRL         | ND          | NSF     | NSF            | ND     | 7.0   | BRL    | ND    |
| BOD   | mg/L  | 74          | 40      | 87    | 19    | 16      | 9.7    | 18     | 10                 | 4.1   | 6.2    | 30         | 15                   | 58     | 29            | 17                   | 45    | 57     | 14    | 7.3    | 35          | 21          | NSF     | NSF            | 22     | 4.5   | 4.7    | 7.5   |
| Bromodichloromethane (Dichlorobromomethane) | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Bromoform                                   | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Bromomethane (Methyl bromide)               | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Butylbenzylphthalate                        | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | 12    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Cadmium                                     | mg/L  | 0.0006<br>2 | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | 0.0009<br>4          | ND     | ND            | ND                   | ND    | ND     | ND    | 0.0014 | 0.0008<br>8 | 0.0008<br>6 | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Carbon Tetrachloride                        | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Chlordane (Technical<br>Chlordane)          | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Chlorobenzene                               | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Chloroethane                                | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Chloroform                                  | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Chloromethane (Methyl chloride)             | μg/L  | BRL         | ND      | ND    | BRL   | ND      | ND     | ND     | ND                 | ND    | ND     | ND         | ND                   | ND     | ND            | ND                   | ND    | ND     | ND    | ND     | BRL         | ND          | NSF     | NSF            | ND     | ND    | BRL    | ND    |
| Chlorophyll a                               | mg/m³ | 41          | ND      | 8.22  | 8.2   | ND      | 6.17   | ND     | 3.85               | 3.50  | ND     | 6.2        | 4.1                  | ND     | 6.46          | 3.75                 | ND    | ND     | 11.8  | 6.2    | 32.8        | 6.36        | NSF     | NSF            | ND     | 5.0   | 1.80   | ND    |

|   |               | Stic  | kfoot S   | Sewer        |            | eet Stor<br>ımp Sta |              |        | costia l<br>School | •      | Gallat     | in & 1 | 4 <sup>th</sup> St., | Varnur | n and 1 | 9 <sup>th</sup> PI., | N          | ash Ru     | ın         | Eas        | t Capito   | ol St. | Ft. Liı | ncoln-N<br>BMP | ewton | Hie        | ckey Ru | ın    |
|---|---------------|-------|-----------|--------------|------------|---------------------|--------------|--------|--------------------|--------|------------|--------|----------------------|--------|---------|----------------------|------------|------------|------------|------------|------------|--------|---------|----------------|-------|------------|---------|-------|
| Parameter                                   | Units         | Wet 1 | Wet 2     | Wet 3        | Wet 1      | Wet 2               | Wet 3        | Wet 1  | Wet 2              | Wet 3  | Wet 1      | Wet 2  | Wet 3                | Wet 1  | Wet 2   | Wet 3                | Wet 1      | Wet 2      | Wet 3      | Wet 1      | Wet 2      | Wet 3  | Wet 1   | Wet 2          | Wet 3 | Wet 1      | Wet 2   | Wet 3 |
| Chromium                                    | mg/L          | 0.024 | 0.003     | 0.0082       | 0.002<br>7 | ND                  | ND           | 0.0040 | 0.0024             | ND     | 0.002      | 0.003  | 0.020                | 0.0033 | ND      | ND                   | 0.003      | 0.003<br>5 | ND         | 0.0028     | 0.0095     | 0.0033 | NSF     | NSF            | 0.047 | ND         | BRL     | ND    |
| Chrysene                                    | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| cis-1,3-Dichloropropylene                   | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| COD, Total                                  | mg/L          | 72    | 86        | 200          | 59         | 32                  | 30           | 46     | 37                 | 15     | 38         | 110    | 30                   | 130    | 60      | 43                   | 110        | 92         | 19         | 31         | 49         | 30     | NSF     | NSF            | 16    | 20         | 27      | 17    |
| Copper                                      | mg/L          | 0.072 | 0.020     | 0.042        | 0.039      | 0.078               | 0.045        | 0.092  | 0.022              | 0.013  | 0.013      | 0.034  | 0.020                | 0.059  | 0.019   | 0.010                | 0.082      | 0.11       | 0.022      | 0.015      | 0.023      | 0.016  | NSF     | NSF            | 0.049 | 0.006<br>2 | 0.006   | 0.011 |
| Cyanide, Total                              | mg/L          | BRL   | ND        | 0.24         | BRL        | ND                  | ND           | ND     | ND                 | ND     | 0.008<br>4 | ND     | ND                   | 0.0079 | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | 0.016 | 0.025      | BRL     | ND    |
| delta-BHC                                   | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Dibenz[a,h]anthracene                       | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Dibromochloromethane (Chlorodibromomethane) | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Dieldrin                                    | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Diethylphthalate                            | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Dimethylphthalate                           | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Di-n-butylphthalate                         | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Di-n-octylphthalate                         | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Endosulfan I (Alpha-<br>endosulfan)         | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Endosulfan II (Beta-<br>endosulfan)         | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Endosulfan Sulfate                          | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Endrin                                      | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Endrin Aldehyde                             | μg/L          | BRL   | ND        | ND           | BRL        | 0.10                | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Ethylbenzene                                | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Fecal Coliforms                             | MPN/100<br>mL | >1600 | 1600      | >160,00<br>0 | >160<br>0  | >160 >              | >160,00<br>0 | 30000  | ND                 | >1600  | 16000<br>0 | 5000   | 240                  | 7000   | >16000  | 2000                 | 24000      | 1600       | 7000       | >1600<br>0 | >1600      | 8000   | NSF     | NSF            | >1600 | 130        | 300     | 1300  |
| Fecal Streptococcus                         | MPN/100<br>mL | >1600 | >160<br>0 | >160,00<br>0 | >160<br>0  | >160<br>0           | 1100         | 24000  | 5000               | ND     | 28000      | 1700   | >1600                | 160000 | >16000  | 22000                | 17000      | >160<br>0  | 30000      | 16000      | >1600<br>0 | 50000  | NSF     | NSF            | >1600 | 230        | 5000 1  | 17000 |
| Fluoranthene                                | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Fluorene                                    | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| gamma-BHC                                   | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Hardness (As CaCO <sub>3</sub> )            | mg<br>CaCO3/L | 100   | 130       | 120          | 110        |                     | 120          | 74     | 26                 | 160    | 98         | 190    | 110                  | 220    | 63      | 35                   | 170        | 39         | 17         | 190        | 110        | 110    | NSF     | NSF            | 110   | 28         | 19      | 39    |
| Heptachlor                                  | μg/L          | BRL   | ND        | 0.31         | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Heptachlor epoxide                          | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         |         | ND    |
| Hexachlorobenzene                           | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Hexachlorobutadiene                         | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Hexachlorocyclopentadiene                   | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Hexachloroethane                            | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Indeno[1,2,3-cd]pyrene                      | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Isophorone                                  | μg/L          | BRL   | ND        | ND           | BRL        | ND                  | ND           | ND     | ND                 | ND     | ND         | ND     | ND                   | ND     | ND      | ND                   | ND         | ND         | ND         | ND         | BRL        | ND     | NSF     | NSF            | ND    | ND         | BRL     | ND    |
| Lead  | mg/L          | 0.058 | 0.006     | 0.018        | 0.005      | 0.001               | 0.0033       | 0.0070 | 0.0085             | 0.0048 | ND         | 0.010  | 0.0076               | 0.012  | 0.0086  | 0.0056               | 0.006<br>3 | 0.006<br>7 | 0.001<br>9 | 0.012      | 0.035      | 0.012  | NSF     | NSF            | 0.057 | 0.003      | 0.001 ( | 0.003 |

|   |       | Stic  | kfoot S    | Sewer |       | et Stor | rmwater<br>ation |        | costia  <br>School | •     | Galla | tin & 1<br>NE | 4 <sup>th</sup> St., | Varnu | m and 1 | 9 <sup>th</sup> PI., | Na    | ash Ru | ın    | East  | Capito | ol St. | Ft. Li | ncoln-N<br>BMP | ewton | Hie   | ckey R | un    |
|---|-------|-------|------------|-------|-------|---------|------------------|--------|--------------------|-------|-------|---------------|----------------------|-------|---------|----------------------|-------|--------|-------|-------|--------|--------|--------|----------------|-------|-------|--------|-------|
| Parameter   | Units | Wet 1 | Wet 2      | Wet 3 | Wet 1 | Wet 2   | Wet 3            | Wet 1  | Wet 2              | Wet 3 | Wet 1 | Wet 2         | Wet 3                | Wet 1 | Wet 2   | Wet 3                | Wet 1 | Wet 2  | Wet 3 | Wet 1 | Wet 2  | Wet 3  | Wet 1  | Wet 2          | Wet 3 | Wet 1 | Wet 2  | Wet 3 |
| Mercury   | mg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Methylene Chloride                                  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Naphthalene   | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Nickel  | mg/L  | 0.023 | 0.008<br>9 | 0.013 | BRL   | ND      | ND               | 0.0063 | ND                 | 0.011 | ND    | 0.017         | 0.013                | 0.012 | ND      | ND                   | ND    | ND     | ND    | 0.033 | 0.027  | 0.019  | NSF    | NSF            | 0.023 | ND    | BRL    | ND    |
| Nitrate/Nitrite as N                                | mg/L  | 0.31  | 0.14       | ND    | 0.20  | 1.2     | ND               | ND     | ND                 | 1.2   | ND    | 2.7           | 1.3                  | 0.058 | ND      | ND                   | ND    | 0.10   | ND    | 3.3   | BRL    | 0.065  | NSF    | NSF            | ND    | ND    |        | 0.087 |
| Nitrobenzene  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Nitrogen, Total                                     | mg/L  | 2.8   | 6.0        | 8.4   | 2.4   | 3.8     | 4.2              | 3.4    | 1.4                | 3.7   | 1.4   | 6.0           | 3.6                  | 4.8   | 2.0     | ND                   | 2.5   | 3.7    | 13    | 4.5   | 2.0    | ND     | NSF    | NSF            | 5.3   | ND    | 2.9    | ND    |
| N-Nitrosodimethylamine                              | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| N-Nitroso-di-n-propylamine                          | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| N-Nitrosodiphenylamine                              | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Oil & Grease  | mg/L  | BRL   | ND         | 34    | BRL   | ND      | 5                | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| p,p'-DDD  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| p,p'-DDE  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| p,p'-DDT  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| p-Chloro-m-Crestol<br>(4-Chloro-3-<br>methylphenol) | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Pentachlorophenol                                   | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Phenanthrene  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Phenol  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Phenolics, Total Recoverable                        | mg/L  | 0.016 | ND         | 0.096 | 0.026 | ND      | ND               | 0.011  | ND                 | ND    | 0.022 | 0.081         | ND                   | 0.030 | ND      | 0.011                | 0.043 | ND     | ND    | 0.078 | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Phosphorus, Dissolved (As P)                        | mg/L  | 0.13  | 0.13       | 0.43  | 0.13  | 0.075   | 0.30             | 0.060  | ND                 | 0.11  | 0.15  | 0.10          | ND                   | 0.68  | ND      | ND                   | 0.38  | ND     | 0.24  | 0.022 | BRL    | ND     | NSF    | NSF            | ND    | 0.025 | BRL    | ND    |
| Phosphorus, Total (As P)                            | mg/L  | 0.63  | 0.38       | 0.92  | 0.15  | 0.48    | 0.46             | 0.41   | 0.16               | 0.16  | 0.20  | 0.39          | 0.53                 | 0.92  | 0.42    | 0.25                 | 0.44  | 0.46   | 0.26  | 0.41  | 0.42   | 0.28   | NSF    | NSF            | 1.1   | 0.025 | 0.068  | 0.071 |
| Pyrene  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Selenium  | mg/L  | BRL   | ND         | ND    | BRL   | 0.010   | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Silver  | mg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Tetrachloroethene                                   | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | 1.3                  | ND    | ND      | ND                   | ND    | ND     | ND    | 210   | 120    | 66     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Thallium  | mg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Toluene   | μg/L  | BRL   | ND         | 1.5   | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | 1.3           | ND                   | 1.7   | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | 8.1    | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Total Dissolved Solids                              | mg/L  | 150   | 530        | 200   | 220   | 480     | 310              | 190    | 64                 | 2000  | 390   | 530           | 430                  | 480   | 140     | 100                  | 120   | 120    | 46    | 500   | 260    | 240    | NSF    | NSF            | 1300  | 65    | 110    | 63    |
| Total Kjeldahl Nitrogen                             | mg/L  | 2.5   | 5.9        | 8.4   | 2.2   | 2.5     | 4.2              | 3.4    | 1.4                | 2.5   | 1.4   | 3.4           | 2.2                  | 4.8   | 2.0     | ND                   | 2.5   | 3.6    | 13    | 1.1   | 2.0    | ND     | NSF    | NSF            | 5.3   | ND    | 2.8    | ND    |
| Total Organic Carbon                                | mg/L  | 8.5   | 16         | 18    | 12    | 10      | 8.4              | 20     | 5.3                | 10    | 9.9   | 30            | 11                   | 45    | 22      | 12                   | 36    | 25     | 15    | 5.2   | 8.0    | 13     | NSF    | NSF            | 17    | 5.4   | 4.5    | 7.5   |
| Total PCBs  | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Total Suspended Solids                              | mg/L  | 1100  | 88         | 290   | 37    | 19      | 48               | 120    | 40                 | 18    | 27    | 85            | 41                   | 58    | 39      | 16                   | 38    | 27     | 14    | 84    | 95     | 82     | NSF    | NSF            | 1400  | ND    | BRL    | 26    |
| Toxaphene   | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | n/a   | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Trichloroethylene                                   | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | 1.8   | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Vinyl chloride                                      | μg/L  | BRL   | ND         | ND    | BRL   | ND      | ND               | ND     | ND                 | ND    | ND    | ND            | ND                   | ND    | ND      | ND                   | ND    | ND     | ND    | ND    | BRL    | ND     | NSF    | NSF            | ND    | ND    | BRL    | ND    |
| Zinc  | mg/L  |       | 0.046      | 0.13  |       | 0.028   | 0.051            |        | 0.044              |       | 0.087 |               | -                    | 0.13  | 0.053   | -                    |       |        |       | 0.084 | 0.11   | 0.097  | NSF    | NSF            |       |       | 0.079  | -     |

Form Approved
CMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

LOCATION: FACILITY: 1200 FIRST STREET, NE, 5TH FLOOR WASHINGTON, DC 20001 DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

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**ALANGORIS** 03/31/2012

MONITORING PERSOD

PERMIT NUMBER DC0606221

DISCHARGE NUMBER M10A

MALOR R DMR Mailing ZIP CODE: 20002

External Outfall STICKFOOT SEVER

No Discharge

| PARAMETER                          |                       | QUANT  | QUANTITY OR LOADING                     |                        | 22                                      | CUALITY OR CONCENTRATION                | ENTRATION             |        | ō,y          | OF ANALYSIS       | SAMPLE |
|------------------------------------|-----------------------|--|---|------------------------|---|---|-----------------------|--------|--------------|-------------------|--------|
|                                    |                       | ENTRA  | VALUE                                   | STMU                   | ETTA                                    | MUM                                     | VALUE                 | SIINN  |              |                   |        |
| Temperature, water deg. fahrenheit | SAMPLE<br>MEASUREMENT | ******   | sacson                                  | \$12 <b>96</b> 00      |   | eemaa                                   | 1259                  |        |              |                   |        |
| 00011 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | dakin'r  | nestac                                  | - ensiste              |   | transor.                                | Reg. Mon.<br>ANNL MAX | degF   |              | Three Per<br>Year | GRAB   |
| BOD, 5-day, 20 deg. C              | SAMPLE                | and the second   | P C T T T T T T T T T T T T T T T T T T | ******                 | *2712.22                                |   | 87.0                  |        |              |                   |        |
| 00310 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | - MACHINE THE  |   | aconora :              | *************************************** | **************************************  | Reg. Mon.<br>ANNL MAX | mg/L   |              | Three Per<br>Year | COMPOS |
| pH .                               | SAMPLE<br>MEASUREMENT |  | *****                                   |                        | 7.10                                    | *****                                   | 7.65                  |        |              |                   |        |
| 00400 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | Series de la constante de la c | Transactive.                            | - Indicated the second | REC: MOD.<br>MINIBUM                    | *************************************** | Reg. Mon.<br>ANNL MAX | હ      | -01-14-19-pg | Three Per<br>Year | GRAB   |
| Solids, total suspended            | SAMPLE<br>MEASUREMENT | *******  | <del>प्रजेतका</del> लकः                 | 50650.7                | 560227                                  | ****                                    | 1,100                 |        |              |                   |        |
| 20530 1 0<br>Effluent Gross        | PERMIT                | - Chicago  | Section 8                               | 100000                 | Owner                                   | **************************************  | Reg. Mon.<br>ANNL MAX | Tiga.  |              | Three Per<br>Year | GRAS   |
| Oil & grease                       | SAMPLE<br>MEASUREMENT | ******   | **********                              | *****                  | PERMAP                                  | vanena                                  | 340                   |        |              |                   |        |
| 00556 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | - Activities   | **************************************  | , p-1,00000            | 53-45-A                                 | *************************************** | RECL MOD.<br>ANNL MAX | . John |              | Three Per<br>Year | GRAB   |
| Nitrogen, total (as N)             | SAMPLE<br>MEASUREMENT | *******  | ****                                    | *3854*                 | *******                                 | ##OC##                                  | 4.8                   |        |              |                   |        |
| 20000 10<br>Effluent Gross         | PERMIT<br>REQUIREMENT | #0 + pp. 00  | *******                                 | Air Air Air            | drawner -                               |   | Reg, Mon.             | Jóu    |              | Three Per<br>Year | GRAB   |
| Nitrogen, organic total (as N)     | SAMPLE<br>MEASUREMENT | a processor.   | *******                                 | database               | *****                                   | 44444                                   | ダジ                    |        |              |                   |        |
| 00605 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT |  | जनसङ्ख्या •                             |                        | 1                                       | *************************************** | ANNI MAX              | 161    |              | Three Per<br>Year | COMPOS |

| 1  |                  |  |  |
|--|------------------|--|--|
| ANACOSTIA RIVER WATERSHED MON. IS ORTLY, R<br>CALLOSTIA RIVER WATERSHED MON. IS ORTLY, R<br>CALLOSTIA RIVER WATERSHED MON. IS ORTLY, R<br>CALLOSTIA RIVER WATERSHED MON. IS ORTLY TO<br>THE COMMENTS AND EXPLANATION OF ANY WICH AT INC.   | TYPED OR PRINTED | Efficer Seltzer  | NAMETITLE PRINCIPAL EXECUTIVE OFFICER  |
| ANACOSTIA RIVER WATERSHED MON. IS CRITICY REGISTRATION OF ANY WOLLATIONS (Reference all attachments here)  ANACOSTIA RIVER WATERSHED MON. IS CRITICY REPORTS ANNUTY COMPOSTA  ANACOSTIA RIVER WATERSHED MON. IS CRITICY REPORTS AND ANACOSTIA REPORTS ANACOSTIA REPORTS AND ANACOSTIA REPORTS AND ANACOSTIA REPORTS AND ANACOSTIA REPORTS AND ANACOSTIA REPORTS ANACOSTIA REPORTS ANACOSTIA REPORTS ANACOSTIA REPORTS ANACOSTIA REPORTS ANACOSTIA REPORT | volkoza,         | system, or these years of freely represents in an princip to advances on the information and the latest in the latest of the latest in the latest of the lat | emperature of the contract of the contract of the contract of the contract property projectly projectly of the contract of the |
| le was used for analysis (Syanise, Phenot, Oil Edicase, Phenot, Oil Edicase, Phenot, Oil Edicase, PCBs   | UTHORIZED AGENT  | 18M)   | )  |
| 17 S   | AREA Code NU     | 202 535-1603 01/18/1   | ROHATEL  |
| t the A  | NUMBER           | 1603 01  | ñ  |
| Adlowing paran<br>A = swaz 1 tos<br>h, strep, E-coli   | AAAVOGTERIN      | 118/73   | DATE   |

ONS No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

LCCATION: FACILITY: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 DISTRICT DEPARTMENT OF THE ENVIRONMENT No.

> PERMIT NUMBER DC0000221

DISCHARGE NUMBER MICA

NAJOR NAJOR DMR Mailing ZIP CODE:

AAAAGGINN 04/01/2011 MONITORING PERIOD ö MANDOWAY 03/31/2012

FROM SOM

STICKFOOT SEVER External Outlall No Discharge

|  |                       |           |                     |            |  |   | *************************************** | -       | 5  | -1                | CAMBIE |
|--|-----------------------|-----------|---------------------|------------|--|---|---|---------|----|-------------------|--------|
|  |                       | QUANT     | QUANTITY OR LOADING |            | ē  | QUALITY OR CONC   | Y OR CONCENTRATION                      |         | W. | OF ANALYSIS       | HALL   |
|  |                       | VALUE     | VALUE               | UNITS      | VALUE  | VALUE   | VALUE                                   | UNITS   |    |                   |        |
| Nitrogen, ammonia total (as N)           | SAMPLE                | ****      | ******              | 1          | Seklas   | ******  | N.R                                     |         |    |                   |        |
| 00610 1 0                                | PERMIT                |           | -                   | ******     | ********   | and a   | Reg. Mon.                               | _ 1/5cu |    | Three Per<br>Year | GRAB   |
| macein Gross                             | VIDEO NETWEEN         |           |                     |            |  |   |   |         |    |                   |        |
| Nifrogen, Kjeldahi, total (as N)         | SAMPLE<br>MEASUREMENT | *****     | equice              |            | 4,449,4  | ****  | 8.4                                     |         |    |                   |        |
| 00625 1 0                                | PERMIT                | ********* | Transference .      | 1          | ******   | ****  | ANEXL MAX                               | mg/L    |    | Three Per         | GRAB   |
| Effluent Gross                           | REQUIREMENT           |           | ,                   |            | 1  |   |   |         |    |                   |        |
| Nitrite plus nitrate total 1 det. (as N) | SAMPLE<br>MEASUREMENT | •••       | *****               | 1          | To China   | ****  | 0.3/                                    |         |    |                   |        |
| 00630 1 0<br>Effluent Gross              | PERMIT                | perme     | *******             | eperature. | wash be  | 1   | Reg. Mon.<br>ANNU WAX                   | mg/L    |    | Three Per<br>Year | GRAB.  |
| Phosphorus, total (as P)                 | SAMPLE                | 1         |                     |            | ***************************************  | 2200077   | 0.92                                    |         |    |                   |        |
| 00865 1 0                                | PERMIT                | *****     | sososo              |            | ***************************************  | - Antipolisia   | ANNIL MAX                               | ng/L    |    | Three Per<br>Year | GRAS   |
| Phosphorus, dissolved                    | SAMPLE                | *****     | ******              | ******     | -  | -   | 0.43                                    |         |    |                   |        |
| 00666 1 0<br>Effluent Gross              | PERMIT                | ******    | *******             | *****      | * Over The Party of the Party o | *****   | Req. Mon.<br>ANNL MAX                   | ⊞S/I    |    | Three Per<br>Year | GRAB   |
| Cyanide, total (as CN)                   | SAMPLE                | *****     | ******              | ******     | edetal.  | ***   | 45.0                                    |         |    |                   |        |
| 00720 1 0<br>Effluent Gross              | PERMIT                | disk) tie | ****                | . 1270     | ******   | SATURE OF THE PROPERTY OF THE | Red. Mon.<br>ANNL MAX                   | mg/L    |    | Three Per<br>Year | GRAB   |
| Hardness, total (as CaCO3)               | SAMPLE                | *******   | *****               | ******     | ******   | ******  | 130                                     |         |    |                   |        |
| 00900 1 0<br>Effluent Gross              | PERMIT                | ****      | *******             | 7          | *******  | <b>3</b>  | Req. Mon.<br>ANNIL MAX                  | mg/L    |    | Three Per<br>Year | GRAB   |

|   | TYPED OR PRINTED | グナイダーングイナウ | 3 | NAME/TITLS PRINCIPAL EXECUTIVE OFFICER |
|---|------------------|------------|---|--|
| ł |                  |            |   | <u> </u>                               |

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

202 535-1603 000 01-18-13 AREA Code **ELEPHONE** NUMBER MANAGORES. DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER VIATERSHED MON, IS ORTLY, REPORTED ANALY.

# NATIONAL POLLUTANT DISCHARGE ELININATION SYSTEM (NPDES)

Form Approved
OMB No. 2040-0034

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

04/01/2011 MANDONYY

5

03/31/2012 MANAGONAM PERMIT NUMBER DC0000221

DISCHARGE NUMBER MIDA

MONITORING PERIOD

NA JOR DMR Walling ZIP CODE: 20002

Dyternal Outial STICKFOOT SEMER

No Discharge

|  |                       | OUAU  | OUANTITY OR LOADING |          |                | MOLEVIA SUBSTITUTE SUB | MULVALINA              |   | õ                                      | PEQUENCY            | SAMPLE |
|--|-----------------------|---|---------------------|----------|----------------|--|------------------------|---|--|---------------------|--------|
| PARAMETER                                  | ·                     |   |                     | ,        |                |  | 7                      |   | Q                                      |                     | TYPE   |
|  |                       | VALUE   | VALUE               | SUNG     | BUTVA          | BULLAN   | BUTWA                  | SINN                                    |  | ,                   |        |
| Fecal streptococa, MF<br>m-enterococcus ag | SAMPLE<br>MEASUREMENT | distribution of the second  | ******              |          | *********      | *Aurent  | 160,000                |   |  |                     |        |
| 31679 1 0<br>Effluent Gross                | PERMIT                | **************************************                                      | perman.             | *Chreek? | The Cartes     | c consenses  | Reg. Mon.<br>ANNIL MAX | #100mL                                  |  | Tures Per<br>Year   | - GRAB |
| Base/neutral compounds                     | SAMPLE<br>MEASUREMENT | ******  | #835**              | 4 10044  | 2000000        | 270040   | 0.034                  | *************************************** |  |                     |        |
| 32015 1 0<br>Effluent Gross                | PERMIT                |   | 244028              | 449844   | societé        | *******  | REG. MOR.<br>ANNL MAX  | 126                                     |  | Thrae Per<br>Year   | GRAB   |
| Асій сотроштів                             | SAMPLE<br>MEASUREMENT |   | 444400              | ******   | ************** | 200000   | \$6                    |   |  |                     |        |
| S2020 1 0<br>Effluent Gross                | PERMIT<br>REQUIREMENT | *196304   | * Catif             | ******   |                | 253850   | Reg. Mon.<br>ANNL MAX  | Jøw                                     |  | Three Per<br>Year   | 3449   |
| PCB-1016                                   | SAMPLE<br>MEASUREMENT | ******  | ******              | distant  | cianeta.       | Acaelea  | ON                     |   |  |                     |        |
| 34671 1 0<br>Efficient Gross               | PERMIT<br>REQUIREMENT | क्रेक्ट के हम्म कर के किए के किए के किए | ******              | *******  | Billiodes.     | 25,9077  | Req Mon                | ng.                                     |  | Three Per<br>Year   | GFAB   |
| PCB-1221                                   | SAMPLE<br>MEASUREMENT | ******  | -                   | ******   | ******         | *******  | No                     |   |  |                     | •      |
| 39488 1 0<br>Effluent Gross                | PERMIT<br>REQUIREMENT | - Andrews   | * * C.C.S.S.        | 2000000  | *******        | 2000   | ANNIL MAX              | usgr                                    | ~************************************* | Three Per<br>Year   | GRAS   |
| PCB-1232                                   | SAMPLE<br>MEASUREMENT | ******  | *****               | ******   | ##COMP         | ****   | an                     |   |  |                     |        |
| 39492 1 0<br>Effluent Gross                | PERMIT<br>REQUIREMENT | 240002  | eceson.             | *******  | Salvano        | ******   | Req. Won.<br>ANNL MAX  | υôυ                                     |  | Three Per .<br>Year | CRAB   |
| PCB-1242 bot. dep., dry solid              | SAMPLE<br>MEASUREMENT | ******  | *****               |          | *****          | +  | 9%                     | -                                       |  |                     |        |
| 39499 1 0<br>Effluent Gross                | PERMIT<br>REQUIREMENT | -   | ******              | *****    | dine zood      | heredu   | Reg. Mor.<br>ANNL MAX  | 1,000                                   |  | Turse Per<br>Year   | GRAB   |

| COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments bere) ANACOSTIA RIVER WAITERSHED MON. IS CIRTLY, REPORTED ANNLY. | SCREET SOLTED STRINGED STRINGED STRINGED SOUTH STRINGED AGENT | NAMES TITLE PRINCIPAL EXECUTIVE OFFICER Intertion in boundary with a system designed to season that qualified produced property gettermed of the principal produced property of the principal p |
|--|---|--|
|  | 1 30 30 A/L   | Marie De la Company de la Comp |
|  | AREA COM NUMBER   | FLEPHONE   |

51981-10

DATE

AAAAACAMB

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT Nº 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

04/01/2011

딩

3/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

M10A

DISCHARGE NUMBER

MAJOR DHR Mailing ZIP CODE:

20002

External Outfall STICKFOOT SEVER

No Discharge

| P & R & MILITRA               |                       | QUANT   | QUANTITY OR LOADING |          | ٩                 | QUALITY OR CONCENTRATION                  | ENTRATION              |                   | ŖŠ         | FREQUENCY<br>OF ANALYSIS | SAMPLE |
|-------------------------------|-----------------------|---------|---------------------|----------|-------------------|---|------------------------|-------------------|------------|--------------------------|--------|
|                               |                       | VALUE   | YALUE               | STIND    | VALUE             | VALUE                                     | VALUE                  | STINU             |            |                          |        |
| PCB-1248                      | SAMPLE<br>MEASUREMENT | *****   | ******              | *******  |                   | •   | N/O                    |                   |            | •                        |        |
| 39500 1 0<br>Effluent Gross   | PERMIT                | poster  | Appendix            | TARETA   |                   | WARRAN .                                  | Req. Mon.<br>ANNE MAX  | mg/L              |            | . Three Per<br>Year      | GRAB   |
| PCB-1254                      | SAMPLE<br>MEASUREMENT |         | ********            | ******   | *****             | 7746                                      | 200                    |                   |            |                          |        |
| 39504 1 0<br>Effluent Gross   | REQUIREMENT           |         | ******              | *****    | स्त्रेक्टरेटी     | ******                                    | Rec. Mon.<br>ANNL MAX  | <sub>J</sub> .Gui |            | Three Par<br>Year        | GRAS   |
| PCB-1260                      | SAMPLE<br>MEASUREMENT | weey.   | ******              | ******   | *****             | ******                                    | an                     |                   |            |                          |        |
| 39508 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | White   |                     | AUSwelle |                   | 1   | Req. Mon.<br>ANNI. WAX | īņēm              |            | Three Per<br>Year        | SWS    |
| Phenols                       | SAMPLE                | ètones  | ****                |          | the Libert        | N. P. | 0,096                  |                   | - // / - / |                          |        |
| 49000 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT |         |                     | *****    | *******           | ****                                      | Req. Mon.<br>ANNL MAX  | mg/L              |            | Three Per<br>Year        | SVAED  |
| Solids, total dissolved (TDS) | SAMPLE<br>MEASUREMENT | ******* |                     | *****    | ****              | -   | 530                    |                   |            |                          |        |
| 70296 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | *****   |                     | 243044   |                   | . 2244                                    | Req. Mon.<br>ANNL MAX  | , nga             |            | Timee Per<br>Year        | GRAS   |
| Pesticides, general           | SAMPLE<br>MEASUREMENT | *****   | *****               | ****     | \$0.Q <b>**</b> * | *****                                     | 0.00053                |                   |            |                          |        |
| 74053 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT |         | संस्थानस्य          | ******   | e delegande       |   | Req. Mor.<br>ANNL MAX  | mg/L              |            | Three Per<br>Year        | GRAB   |
| Coliform, fecal general       | SAMPLE<br>MEASUREMENT |         | ******              | ****     | 7,2448            | 1   | 160,000                |                   |            |                          |        |
| 74055 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | ******  | *******             | baghes   | ******            | *******                                   | Req. Mon.<br>ANNL MAX  | #/joomL           |            | Three Per<br>Year        | GRAB   |

|                       | •              |  |  |
|-----------------------|----------------|--|--|
| グにクンドナウ               | トラー・クニー・イ      |  | NAMEGITLE PRINCIPAL EXECUTIVE OFFICER  |
| ADJETERATE TOLI SHOOT | Of brack my    | when the patent  | STORY THE STORY  |
|                       | くだとのとととより 「語語で | Action States Control of the Control | Strong Strategy Strat |

SIGNATURE OF FRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

202 5351603 AREA Code TELEPHONE DATE

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See proge First Sheet

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHED MON. IS ORTLY, REPORTED ANNLY.

EPA Form 3320-1 (Rev.01/05) Previous editions may be used.

# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

OMB No. 2040-0004 Form Approved

DISCHARGE MONITORING REPORT (DIER)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

Se Sini ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FAGILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

ð

03/31/2012

ALLA MODINING 04/01/2011

MONITORING PERIOD

PERMIT NUMBER DC00000221

AON

DISCHARGE NUMBER

DMR Mailing ZIP CODE: 20002

MAJOR

STICKFOOT SEWER External Outfall

No Discharge

|                             |                       |           |                     |         |                        |   |                       |        |    |                   | }      |
|-----------------------------|-----------------------|-----------|---------------------|---------|------------------------|---|-----------------------|--------|----|-------------------|--------|
| PARAMETER                   |                       | CMANO     | QUANTITY OR LOADING |         | 21                     | QUALITY OR CONCENTRATION                | ENTRATION             |        | ğŖ | OF AMALYSIS       | SAMPLE |
|                             | eniga mercan          | VALUE     | VALUE               | UNITS   | VALUE                  | VALUE                                   | VALUE                 | UNITS  |    |                   |        |
| fletals, total              | MEASUREMENT           | ******    |                     | CTC+CT  | 304.57                 | *************************************** | 0.360                 |        |    |                   |        |
| 8240 1 0<br>Silvent Gross   | PERMIT                | senios.   | - the china         |         | man and                | Vizad timps                             | REG. MOD.             | mç/L   | -  | Three Per<br>Year | GP45   |
| olatile compounds, (GC/MS)  | NEASURENT             | •         | <del>totan</del>    | *****   | nascent .              | Addition                                | 0.0015                |        | -  |                   |        |
| 8732 1 0<br>期uent Gross     | REQUIREMENT           | ********  | *****               | endere. | to be consisted        | d second                                | Req. Mon.<br>ANNL MAX | mg/L   |    | Three Per<br>Year | GRAB   |
| hemical Oxygen Demand (COD) | MEASUREMENT           | ******    | *****               | *4***   | *******                | ****                                    | 200                   |        |    |                   |        |
| 1017 1 0<br>Huent Gross     | PERMIT<br>REQUIREMENT | CARCHEST. | *****               | 2080KD  | Transfer of the second | 7:00:2                                  | Reg. Mon.<br>ANNL MAX | 7<br>1 |    | Three Per<br>Year | GRAB.  |
|                             |                       |           |                     |         |                        |   |                       |        |    |                   |        |

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| 0 | See Date First Sweet | ANACOSTA RIVER WATERSHED MON, IS ORTLY, REPORTED ANNLY. | TYPED OR PRINTED | JOSEPHS KANDER   | NAME/TITLE PRINCIPAL EXECUTIVE OFFICER   |
|---|----------------------|---|------------------|--|--|
| - |                      | REPORTED ANNLY.   |                  | system, or those persons directly response to the best of my boundaring and both is pressive the solutioning fibre information visitables. | approximate a constitue with a system of the constituent of the consti |

nents here)

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA Code 01/18/2013 ALL AND DRIVE DATE

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: NAME The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

04/01/2011

ö

NAL AND DAYS 03/31/2012

PERMIT NUMBER DC0000221

M108

DISCHARGE NUMBER

MAJOR DMR Mailing ZIP CODE: 20002

STICKFOOT SEVER External Outial

No Discharge

| PARAMETER                          |                       | QUAN         | QUANTITY OR LOADING                     |   | Q                                       | QUALITY OR CONC                         | TY OR CONCENTRATION    |        | ÖĞ                                      | SESTIMAT SO       | SAMPLE   |
|------------------------------------|-----------------------|--------------|---|---|---|---|------------------------|--------|---|-------------------|----------|
|                                    |                       | VALUE        | VALUE                                   | STINU                                   | VALUE                                   | VALUE                                   | VALUE                  | CTIMU  |   |                   |          |
| Temperature, water deg. fahrenheit | SAMPLE<br>MEASUREMENT | (cris) makes |   |   | 2240.00                                 | *******                                 |                        |        |   | www.comb          |          |
| 00011 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | ***          | ******                                  | ****                                    | **************************************  | . ******                                | Req. Mon.<br>ANNIL MAX | දුණු ද |   | Three Per<br>Year | GA,AS    |
| BOD, 5-day, 20 deg. C              | SAMPLE<br>MEASUREMENT | ******       | ******                                  | ******                                  | 17.00×20                                | **************************************  |                        |        |   |                   |          |
| 00310 1 0<br>Effluent Gross        | PERMIT                | ***          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | . *****                                 | -                                       | cance                                   | Reg. Mon.<br>ANNL MAX  | 1,6tr  | *************************************** | Three Per<br>Year | COMPOS   |
| Нď                                 | SAMPLE<br>MEASUREMENT | *****        | -                                       |   |   | ****                                    |                        |        |   |                   |          |
| Efficent Gross                     | PERMIT<br>REQUIREMENT | ******       | . www.                                  | Name of the last                        | Reg. Mon.<br>MINIMUM                    | *************************************** | Req. Mon.<br>ANNIL MAX | દ      |   | Three Per<br>Year | GRAS .   |
| Solids, total suspended            | SAMPLE<br>MEASUREMENT | *******      | *******                                 |   | medati:                                 | ****                                    |                        |        |   |                   |          |
| 00530 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | described.   | ********                                | · | station,                                | T. STORY                                | Red Mon<br>ANNE MAX    | ⊞g/L   |   | Three Per<br>Year | GRAS     |
| Oil & grease                       | SAMPLE<br>MEASUREMENT |              | ******                                  | *****                                   | ****                                    | ***                                     |                        |        |   |                   |          |
| 00556 1 0<br>Effluent Gross        | PERMIT                | 47007        | Necesse                                 | 1                                       | *************************************** | eseiges.                                | Reg. Mon.<br>ANNL MAX  | 196    |   | Three Per<br>Year | GRAB     |
| Nitrogen, total (as N)             | SAMPLE<br>MEASUREMENT | *****        | and the same                            | ******                                  | 1                                       | ***                                     |                        | :      |   |                   |          |
| 00500 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | ******       | winds.                                  | *****                                   | ***                                     | ancieptor                               | Real Mon.<br>ANNL MAX  | mg/L   |   | Three Per<br>Year | GRAS     |
| Nitrogen, organic total (as N)     | SAMPLE<br>MEASUREMENT | ********     | *******                                 |   | ********                                | **************************************  |                        |        | •                                       |                   |          |
| 00605 1 0<br>Effuent Gross         | PERMIT                | 202204       | The second second                       | 1                                       |   | *******                                 | Reg. Mon.<br>ANNL MAX  | Triber |   | Three Per         | - COMPOS |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all ettachments here) ANACOSTIA RIVER WATERSHED (STICKFOOT SEWER) MON. IS ORTLY, REPORTED ANNLY, SELECT NAMESTITLE PRINCIPAL EXECUTIVE OFFICER OEL MEND OF SERVICED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

262 535 603 AREA Code TELEPHONE NUMBER DATE

118/2013 ALANCEDIEM.

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: ADDRESS: The Government of the District of Columbia-DDOE 441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

04/01/2011

ö

03/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

流気

DISCHARGE NUMBER

ES S DRR Wailing ZIP CODE: 20002

OST. STORMWATER PUMP STA.
External Outfall -

No Discharge

| PARAMETER                          | n-                    | QUANT    | QUANTITY OR LOADING |          | <u> </u>             | QUALITY OR CONCENTRATION | MIRATION              |       | QŞ | OF AMALYSIS       | SAMPLE   |
|------------------------------------|-----------------------|----------|---------------------|----------|----------------------|--------------------------|-----------------------|-------|----|-------------------|--|
|                                    |                       | VALUE    | VALUE               | SUMU     | WLUE                 | SULA                     | EMTYA                 | UNITS |    | h'matta           |  |
| Temperature, water deg. fahrenhett | SAMPLE -              | ******   | ****                | water    | \$ associated        | 4000                     | 26.6                  |       |    |                   |  |
| 00011 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | wywent   | * Decent            | motore   |                      |                          | Req. Mon.             | deg F | ·  | Three Per<br>Year | GRAS   |
| BOD, 5-day, 20 deg. C              | SAMPLE<br>MEASUREMENT | *****    | #1757#              | 44.50    | 32.43.4              | *******                  | 19                    |       |    |                   |  |
| D0310 1 0<br>Efficent Gross        | PERMIT<br>REQUIREMENT | ******** | ******              |          | districtions         | \$ point one             | Req. Mon.<br>ANNL MAX | TQ.   |    | Three Per<br>Year | COMPOS   |
| p-1                                | SAMPLE<br>MEASUREMENT | *******  | Prograto            | ******   | 2.25                 | <b>建筑分布设</b>             | 7.5%                  |       |    |                   |  |
| Effluent Gross                     | PERMIT<br>REQUIREMENT |          | * John To           | ******** | Req. Mon.<br>MINUMUM |                          | Req. Mor.             | 8     |    | Three Per<br>Year | GRAB   |
| Solids, total suspended            | SAMPLE<br>MEASUREMENT |          | *****               | 200200   | ot.com               | ********                 | 1/0                   |       |    |                   |  |
| 20530 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | Eticliza | ***                 | ádeson   | 40,400               | yeaaco                   | Reg. Mon.<br>ANNL MAX | mg/L  |    | Three-Per Vear    | GRAB   |
| Oii & grease                       | SAMPLE<br>MEASUREMENT | feriess  | ******              | *****    | ecostor              | O*******                 | 03                    |       |    |                   | AND THE PROPERTY OF THE PROPER |
| 00556 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | SURFER   | sports.             | *****    |                      |                          | Reg. Mon.<br>ANNL MAX | 1,6u  |    | Three Per         | GPAB   |
| Nitrogen, total (as N)             | SAMPLE<br>MEASUREMENT | -boxesor | *****               | *10:00*  | <b>4917,4</b> 0      | denote .                 | 4,2                   |       |    |                   |  |
| 00600 1 0<br>Effluent Gross        | REQUIREMENT           |          | *****               | Simela   | ******               |                          | Reat Mon.<br>ANNL MAX | mg/L  |    | Three Per<br>Year | GPAB   |
| Nitrogen, organic total (as N)     | SAMPLE<br>MEASUREMENT | contain. | -centere            | *****    | 240000               | 8                        | ŽŽ                    |       |    |                   |  |
| 00605 1 0<br>Effluent Gross        | PERMIT REQUIREMENT    |          | 0.5 5 d 4 d         | *******  | tronger .            | * description            | Reg. Mor.<br>ANNL MAX | Trons |    | Three Per<br>Year | COMPOS   |

| COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all a | TYPED OR PRINTED | deffrey delteer     |                           | NAME/TITLE PRINCIPAL EXECUTIVE OFFICER  |
|---|------------------|---------------------|---------------------------|---|
| NS (Reference   |                  | personal for second | crática de tipos paración | TOTAL PROPERTY OF THE PROPERTY OF THE PARTY |
| 믎   |                  | H                   | H                         | ı,  |

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

350 leo 3 AREA COST **SNOHABIEL** NUMBER NUMBER 61/18/3013 AAAAACCONNIN DA E

ANACOSTIA RIVER VIAITERSHEDMON IS ORTILY, REPORTED ANNLY.

See First Sheet attachments here)

EPA Form 3320-1 (Rev.0106) Previous editions may be used.

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAM! The Government of the District of Columbia-DDOE

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NATIONAL PROPERTY STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

ANAMOGRAM 04/01/2011

MANADANA 03/31/2012

5

MONITORING PERIOD

PERMIT NUMBER DC0000221

MITA

DISCHARGE NUMBER

MAJOR DMR Wailing ZiP CODE: 20002

OST. STORMWATER PUMP STA External Outfall

No Discharge

|  | 2 .<br>               | QUANT                                   | QUANTITY OR LOADING |   | 2                                       | QUALITY OR CONCENTRATION | ENTRATION             |        | ZŽ | SISATIVATE SIS    | SAMPLE |
|--|-----------------------|---|---------------------|---|---|--------------------------|-----------------------|--------|----|-------------------|--------|
|  |                       | WALUE                                   | VALUE               | STINU                                   | VALUE                                   | WALUE                    | VALUE                 | SIINU  |    |                   |        |
| Nitrogen, ammonia dissolved              | SAMPLE                | ******                                  |                     | *****                                   | ******                                  | ****                     | NR                    |        |    |                   |        |
| 00608 1 0<br>Efficient Gross             | PERMIT                | Campones.                               | Acceptant           |   | *****                                   |                          | Req.:Mon.<br>ANNL WAX | mg/L   |    | Three Per<br>Year | GRAB   |
| Nitrogen, ammonia total (as N)           | SAMPLE                | 45584                                   | ******              |   | *****                                   | 44074                    | NA                    |        |    |                   |        |
| 00610 1 0                                | PERMIT                | ******                                  |                     | *************************************** | water-                                  |                          | Req. Mor.<br>ANNL MAX | ng/L   |    | Three Per<br>Year | GRAB   |
| Nitrogen, Kieldahl, total (as N)         | SAMPLE                | ******                                  | ****                | 244600                                  | 12,700                                  | र्यत्वनंतरं              | 4,2                   |        |    |                   |        |
| 00525 1 0<br>Effluent Gross              | PERMIT                |   | だけるをなべ              | raterate                                | acceptage.                              | # Part Const             | Req. Mon.<br>ANNL MAX | mg/L   |    | Three Per         | GRAB.  |
| Nitrite plus nitrate total 1 det. (as N) | SAMPLE                | GENGER                                  | abunda.             | ******                                  | ******                                  | *****                    | 1.2                   |        |    |                   |        |
| 00630 1 0<br>Effluent Gross              | PERMIT                |   | ******              | Signal and                              | - Activity                              | ********                 | Reg. Mon.<br>ANNL MAX | . mg/L |    | Three Per<br>Year | GRAB   |
| Phosphorus, total (as P)                 | SAMPLE<br>MEASUREMENT | ***                                     | •••                 | *************************************** | 300020                                  | ******                   | 0.48                  |        |    |                   |        |
| 00865 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | ******                                  | ******              | *************************************** | *************************************** | DECK COMP                | Req. Mon<br>ANNL MAX  | mg/l   |    | Three Per<br>Year | GRAB   |
| Phosphorus, dissolved                    | SAMPLE<br>MEASUREMENT | *************************************** | ocacas.             | I                                       | *******                                 | shireca                  | 0.3                   |        |    |                   |        |
| 00866 1 0<br>Effluent Gross              | PERMIT                | ******                                  |                     |   | *******                                 | *******                  | Reg. Mon.<br>ANNE MAX | ng/L   |    | Three Per<br>Year | GRAB   |
| Cyanide, total (as CN)                   | SAMPLE<br>MEASUREMENT | *****                                   | ****                | ******                                  | ****                                    | BORECE                   | Š                     |        |    |                   |        |
| 00720 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | ******                                  | ****                | 100                                     | ******                                  | *****                    | ANNL MAX              | ngi.   |    | Three Per<br>Year | GRAB   |

| Ethen Seltzer | NAME/TITLE PRINCIPAL EXECUTIVE OFFICER |
|---------------|--|
|---------------|--|

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

202 535/603 AREA Code TELEPHONE MUMBER 01/18/2013 とととこのの対象 DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
ANACOSTIA RIVER WATERSHEDMON, IS CIXILY, REPORTED ANNLY.

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# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

OMB No. 2040-0004 **Form Approved** 

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAMEIADORESS (Include Facility Name/Location if Different)

ADDRESS: HAAK! The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT WASHINGTON, DC 20001

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AAAAOOOMIN 04/01/2011

ALLICON 03/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

111A

DISCHARGE NUMBER

MAJOR DMR Mailing ZIP CODE: 20002

O ST. STORMWATER PUMP STA. External Outfall

No Discharge

| DARAMETER                                 |                       | GUANT  | quantity or loading                      |            | Q:                                     | QUALITY OR CONCENTRATION   | ENTRATION              | بالرجيد <del>، و</del> يال | ÇŞ    | OF ANALYSIS             | SAMPLE |
|---|-----------------------|--|--|------------|--|--|------------------------|----------------------------|-------|-------------------------|--------|
|   | Mark The gr           | VALUE  | AVTUE                                    | UNITS      | MALUE                                  | ANTRE  | ¥ALUE                  | SUM                        |       |                         |        |
| Hardness, total (as CaCO3)                | MEASUREMENT           | इवाउधि   | ******                                   | -catica    |  | Rista  | 150                    |                            |       |                         |        |
| 00900 1 0<br>Effluent Gross               | PERMIT                | spendants:   | : #dusdam                                | *******    | ************************************** | **************************************   | Reg. Mon.<br>ANNE MAX  | Tebus                      |       | Three Per<br>Year       | GR48   |
| Fecal streptococú, MF<br>m-enterococus ag | SAMPLE<br>MEASUREMENT | 1  | Despec-                                  | ******     | *******                                | \$ 4TT-POINT   | 1.600                  |                            |       |                         |        |
| 31879 1 0<br>Effluent Gross               | PERMIT                | Service  | beroone                                  | -          | , managed ,                            | Action   | Req. Mor.<br>ANNL HAX  | 1.<br>Tuloolæ              |       | Thræe Per<br>Year       | දුරුව  |
| Base/neutral compounds                    | SAMPLE                | ******   | <u>0.0000</u>                            |            | ******                                 | ***********  | 0.0065                 |                            |       |                         |        |
| 32015 1 0<br>Effluent Gross               | PERMIT                |  | Because 8                                | TE TOWN    | operanc.                               | Repart   | ANNL MAX               | කුල්                       | ***** | Three Per<br>Year       | GRAS   |
| Acid compounds                            | SAMPLE<br>MEASUREMENT | Market 19  | en e | dended.    | enoth*                                 | sontes   | NO                     |                            |       | march. 1836 felf hel Ju |        |
| 32020 1 0<br>Effluent Gross               | REQUIREMENT           |  | ********                                 | ***        | section)                               | terretor   | Roc. Man.<br>Anni. Max | . 1€w                      |       | Tonee Por<br>Year       | GRAB   |
| PCB-1016                                  | SAMPLE<br>MEASUREMENT | **********   | रार्थक्रमण                               | power      | ##Enco                                 | distribute   | NO                     |                            |       |                         |        |
| 34671 1 0<br>Effluent Gross               | PERMIT                | 320000   |  | ******     | except                                 | <del>Nakko 2</del>   | Reg. Mar.<br>ANNL MAX  | सङ्गी                      |       | Tones Per<br>Year       | GP,AB  |
| PCB-1221                                  | SAMPLE                | 4  | ******                                   | *****      | 403000                                 | esoune   | ND                     |                            |       | - Wilder La blad        |        |
| 39488 1 0<br>Effluent Gross               | PERMIT<br>REQUIREMENT | e de la companya de l | ngenero                                  | * Parcount | pricings                               | \$1200.57  | Reg. Mon.<br>ANNL MAX  | mg/L                       |       | Three Per<br>Year       | GRAS   |
| PC5-1232                                  | SAMPLE<br>MEASUREMENT | *****  | ******                                   | *****      | ******                                 | desicos  | Хo                     |                            |       |                         |        |
| 39492 1 0<br>Effluent Gross               | PERMIT<br>REQUIREMENT | ******   | 40104                                    | *****      |  | The state of the s | Reg. Mon.<br>ANNIL MAX | mg/L                       |       | Three Per<br>Year       | GRAB   |

| TAPED OR PRINTED | JCARRY Seltzer | NAMETITLE PRINCIPAL EXECUTIVE OFFICER |
|------------------|----------------|---------------------------------------|
|                  |                | No.                                   |

SUBMATURE OF FRUNCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

202 535 1603 450 VEV TELEPHONE NAME OF DATE

01/18/2013 ALALIDORIN

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDWON IS  $QR_j^TLY$ , REPORTED ANNLY.

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT Nº

LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

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AAAACCURUM 04/01/2011

WW.DOWNY 03/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

MITA

DISCHARGE NUMBER

MAJOR DMR Making ZIP CODE:

20002

OST. STORMWATER PUMP STA External Outfall

No Discharge

| PARAMETER                        |                       | CUANI           | QUANTITY OR LOADING |           | Q                                       | QUALITY OR CONCENTRATION   | ENTRATION              |       | ğŖ  | SEREQUENCY OF AVAILYSIS | SAMPLE |
|----------------------------------|-----------------------|-----------------|---------------------|-----------|---|--|------------------------|-------|-----|-------------------------|--------|
|                                  |                       | VALUE           | YALUE               | UNITS     | VALUE                                   | VALUE  | VALUE                  | STINU |     |                         |        |
| PCB-1242 bot dep., dry solid     | SAMPLE                | ADMAGE          |                     | *****     | cakezo                                  | Sections   | an                     |       |     |                         |        |
| 39499 1 0<br>Effluent Gross      | PERMIT<br>REQUIREMENT | Section 1       | ACCOUNTY OF         | Strict    | entrada                                 |  | Req. Mon.<br>ANNEMAX   |       |     | Three Per               | CRAB.  |
| PCB-1248                         | SAMPLE<br>MEASUREMENT | *****           | +657.4+             | *******   | *****                                   | ******   | an                     |       |     |                         |        |
| 39500 1 0<br>Effluent Gross      |                       | Harris I        | paghee              |           | #ROOM#                                  | A CONTRACTOR OF THE CONTRACTOR | Req. Mon.<br>ANNL MAX  | mg/L  |     | Three Per<br>Year       | GÉAS   |
| PCB-1254                         | SAMPLE                |                 | 20200               | -         | والمالية                                | ****   | Ø                      |       |     |                         |        |
| 39504 1 0<br>Effluent Gross      | PERMIT<br>REQUIREMENT |                 | *****               | THAT'S    | **************************************  | to est places  | Req. Mon.<br>ANNL MAX  | u9t_  | : . | Tipse Per<br>Year       | GRAB   |
| PC8-1260                         | SAMPLE<br>MEASUREMENT | *****           | ******              | ********* | 2004000                                 | ****   | NO                     |       |     |                         | -      |
| 39508 1 0<br>Effluent Gross      | PERMIT<br>REQUIREMENT |                 | ********            | 4000      |   | (peaking)  | Req. Mon.<br>ANNIL MAX | mg/L  |     | Thise Per<br>Year       | GRAB   |
| Phenols                          | SAMPLE<br>MEASUREMENT |                 | ******              | *****     | consort                                 | 1  | 820.0                  | ,     |     |                         |        |
| 48000 1 0<br>Effluent Gross      | PERMIT<br>REQUIREMENT | *****           | 200074              |           | जे समिति देवा<br>जे                     | 3 3 4 4 mm 2   | Reg. Mon.<br>ANNL WAX  | பழி   |     | Three Per<br>Year       | GRAS   |
| Solids, total dissolved (TDS)    | SAMPLE<br>MEASUREMENT | *****           | ******              |           | Sad san                                 | *******  | 480                    | ,     |     |                         |        |
| 70296 1 0<br>Effuent Gross       | PERMIT<br>REQUIREMENT | ******          | ****                |           | -                                       | ******   | Req. Mon.<br>AWNL:MAX  | mg/i_ |     | Tinee Per<br>Year       | GRAB   |
| Nitrogen, ammonia total (as NH4) | SAMPLE<br>MEASUREMENT | de descriptions | **Cabbon            | *****     | *************************************** | ******   | NR                     |       |     |                         |        |
| 71845 1 0<br>Effluent Gross      | PERMIT                | *****           | *******             | *******   | #e>e¢                                   | ·  | Req. Mon.<br>ANNL MAX  | mg/L  | ,   | Three Per               | GRAB   |

EPA Form 3320-1 (Rev.01/06) Previous editions may be used.

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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPORTED ANNLY.

Seffrey

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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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BNOH43 TEL

DATE

AREA Code

NAMENTILE PRINCIPAL EXECUTIVE OFFICER.

Form Approved
OMB No. 2040-0004

PERMITTEE NAMEIADORESS (Include Facility Name Location #Different)

NAME: The Government of the District of Columbia-DDOE
ADDRESS: 441 4TH STREET, N.W.
VASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA-LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

> DC0000221 PERMIT NUMBER

M11A DISCHARGE NUMBER

DMR Wailing ZIP CODE: 20002

OST. STORMWATER PUMP STA.
External Outisal

FROS

No Discharge

| PARAMETER                    |                       | QUAN                                   | QUANTITY OR LOADING                   |   | బ              | QUALITY OR CONCENTRATION | ENTRATION              |              | ď,    | OF ANALYSIS       | SAMPLE   |
|------------------------------|-----------------------|--|---------------------------------------|---|----------------|--------------------------|------------------------|--------------|-------|-------------------|--|
|                              |                       | VALUE                                  | VALUE                                 | UNITS                                   | VALUE          | RALUE                    | VALUE                  | SING         |       | Mr Marra          |  |
| Pesticides, general          | SAMPLE<br>MEASUREMENT | *****                                  | Capacian                              | galectina                               | *22.240        | 9000000                  | 0,000/                 |              |       | aucum.            |  |
| 74053 1 0<br>Effluent Gross  | PERMIT                | the said                               | ******                                | · waterwich                             | entrance.      | W.A.C.C.                 | Reguision.<br>Annu Max | J. Differ    |       | Three Par<br>Year | GRAB   |
| Coliform, fecal general      | SAMPLE<br>MEASUREMENT | ****                                   | ******                                | *****                                   | ******         | ******                   | 160.000                |              |       |                   |  |
| 74055 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | - Application                          | * there is                            | . grandene                              | - Postanes     | ***********              | Req. Mon.<br>ANNL-MAX  |              |       | Times Per<br>Year | ĠŖÆĠ   |
| Wetals, total                | MEASUREMENT           | **20**                                 |                                       | ,                                       | 42000          |                          | 0.131                  |              |       |                   | The state of the s |
| 78240 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | A PARTIE OF                            | * * * * * * * * * * * * * * * * * * * |   | and the second | **                       | Red Mod<br>ANNL MAX    | 130          |       | Three Per<br>Year | CRAB   |
| Volatile compounds, (GC/MS)  | SAMPLE<br>MEASUREMENT | *******                                | *******                               | ******                                  | 4.6845         | ******                   | an                     |              | ***** |                   |  |
| 78732 1 0<br>Effluent Gross  | PERMIT REQUIREMENT    | tradent                                | **Paddole                             | *************************************** | eteropea (     | - Company                | Reg. Mon.<br>ANNL WAX  | ω <b>ğ</b> . |       | Three Per<br>Year | GRAB   |
| Chemical Oxygen Demand (COD) | SAMPLE<br>MEASUREMENT | entone                                 | ****                                  | e francista                             | **********     | *******                  | 59                     |              |       |                   |  |
| 81017 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | ************************************** | *045***                               | No.                                     | the second     | Paradital Control        | Rec. Mon.<br>AMME MAX  | ngi          |       | Three Per<br>Year | 65,48  |

|  |   | •                                     |
|--|---|---------------------------------------|
| CANADA SAN EAD WATER TO SAN TO | JEXTREM SELTZEI                               | NAME HILL PRINCIPAL EXECUTIVE OFFICER |
| In Commen  | permittees for submitting falls<br>Vanishmen. | Approxima is accordance of            |

regression is considered with a price of compact to enter the qualified price and properly gates with the first the compact of the compact of

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AREA CO

OR AREA COM NUMBER HINDOLLIAL DALE

where is and explanation of any violations (Reference all attachments hare) anacostia rever watershiedmom, is detily, reported annly. See F/S + MS S

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Maine/Location if Different)

MAN The Government of the District of Columbia-DDOE

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

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MM/DD/YYYY 03/31/2012

AAAAGGMW 04/01/2011

MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER

MI IS

REJOR R DMR Mailing ZIP CODE: 20002

O ST. STORMMATER PUMP STA External Cuttall

No Discharge

| CADAMITTIR                         |                       | QUANT        | ONIDAOT NO ALLINVID             |  | 2  | QUALITY OR CONCENTRATION                | ENTRATION |       | ДŠ | OF ANALYSIS       | SAMPLE |
|------------------------------------|-----------------------|--------------|---------------------------------|--|--|---|-----------|-------|----|-------------------|--------|
|                                    |                       | SULAN        | VALUE                           | UNITS  | VALUE  | WALUE                                   | VALUE     | UNITS |    |                   |        |
| semperature, water deg. fahrenheit | SAMPLE<br>MEASUREMENT | ***          | ******                          | 477.447  | <del>dénez h</del>   | 02:72:04                                |           |       |    |                   |        |
| 90011 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | esterne.     |                                 | THE STATE OF THE S | week control of the c |   | ANNUMAX   | Geg * |    | Three Per<br>Year | CRAB.  |
| BOD, 5-dzy, 20 deg. C              | SAMPLE<br>MEASUREMENT | Popolitic .  | ****                            | *****  |  | *************************************** |           |       |    |                   |        |
| Effluent Gross                     | PERMIT                | <b>*****</b> | Section of Sections (Section 1) | 5 Metabour v   | The state of the s |   | ANNE MAX  | пgл   |    | Three Per Year    | COMPOS |
| Hq                                 | SAMPLE                | *****        | *****                           | *  | ,  | . ******                                |           |       |    |                   |        |
| 00400 1 0<br>Efficient Gross       | REQUIREMENT           | 有业务主动者       | S. Games C. S.                  | and the second   | Read, Mion,<br>MINIMUM   |   | ANNEMAX   | S     |    | Three Per<br>Year | GRAB.  |
| Solids, total suspended            | SAMPLE<br>MEASUREMENT | *****        | SASSES S                        |  | ******   | 420434                                  |           |       |    |                   |        |
| 00530 1 0<br>Effluent Gross        | PERMIT                |              | ***********                     |  | i i i i i i i i i i i i i i i i i i i  |   | ANINE MAX | ng.   |    | Three Per<br>Year | CRAS   |
| Oil & grease                       | SAMPLE                | -            | 7444                            | *****  | *  | ******                                  |           |       |    |                   |        |
| Effluent Gross                     | PERMIT<br>REQUIREMENT | ######       | 43,645                          | , and a second   | - Section  | 15000                                   | ANNL MAX  | - F   |    | Three Per<br>Year | GRAB   |
| Nitrogen, total (as N)             | SAMPLE<br>MEASUREMENT | *****        | . 1                             | 2443.04  | Socios   | *274424                                 |           |       |    |                   |        |
| 00600 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | *******      |                                 |  | **************************************   |   | ANNUL MAX | 到     |    | Taree Per<br>Year | GFAS   |
| Nitrogen, organic total (as N)     | SAMPLE<br>MEASUREMENT | 9.4400.5     | *******                         | I  | ******   |   |           |       |    |                   |        |
| 00605 1 0<br>Effluent Gross        | PERMIT                |              | -                               |  |  | ******                                  | ANNI MAX  | ng r  |    | Three Per<br>Year | COMPOS |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHED, MON. ISQRILX, REPORTED ANALY. Suc And First Sheet

NAMETITE PRINCIPAL EXECUTIVE OFFICER

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TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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DATE

AREA Code

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ASSACIONIN 118/2013

EPA Form 3320-1 (Rev.01/05) Prévious editions may be used.

Form Approved OMB No. 2040-0004

## NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH PLOOR WASHINGTON, DC 20001 LOCATION: FACILITY:

MSSA

DISCHARCE NUMBER

DC0000221 PERMIT NUMBER

DAR Mailing ZIP CODE: MA JOR

20002

HICKEY RUN

External Outfall

NAWIDDAYYYYY 03/31/2012

MANDONYYY

MONITORING PERIOD

No Discharge

| ŧ.                                 |                       | TINALIO    | TA OR LOADING |  |                      | DUALITY OR CONCENTRATION   | ENTRAINON   |       | N<br>S      | FREQUENCY<br>OF AMAI YES | SAMPLE   |
|------------------------------------|-----------------------|------------|---------------|--|----------------------|--|---|-------|-------------|--------------------------|--|
| PARAMETER                          |                       |            |               |  | 1                    |  |   |       |             |                          | ;<br>;   |
|                                    |                       | VALUE      | VALUE         | UNITS  | VALUE                | VALUE  | VALUE   | SIM   |             |                          |  |
| Temperature, water deg. fahrenheit | SAMPLE                | ******     | Books N. P.   | *******  | RRSRUP               | ****   | 62.2  |       |             | stores                   |  |
| OCDT1 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | *****      |               |  | de statements        |  | Red Mon   | F 292 |             | 1000                     | GRAB   |
| BOD, 5-day, 20 deg. C              | SAMPLE                | ******     | *****         | e de la constante de la consta | ***                  | ومتحدين  | 1.5   |       |             |                          | and the same of th |
| 00310 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT |            |               |  |                      |  |   |       |             |                          | COMEOS   |
| Hd                                 | SAMPLE                | 440444     | 4+BMG5        |  | 1.11                 | ********   | 1.31  |       |             |                          |  |
| 00400 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | ******     |               |  | Req Mon<br>Minimaria |  | X TO THE STATE OF | 8     |             | The Park                 | GEAR   |
| Solids, total suspended            | SAMPLE                | *****      | *******       | *****  | creeks               | Contests   | 26  |       |             |                          |  |
| 00530 1 0<br>Efficent Gross        | PERMIT<br>REQUIREMENT | ******     |               |  |                      |  | ANALEMAX  | 100   |             |                          | Source   |
| Oil & grease                       | SAMPLE                | ******     | ******        | ******   | ecetts               | ************   | NO  |       |             |                          |  |
| 00556 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT |            | appetar.      | absess.  | T                    |  | ANNI-MEN  | 9     |             | Trees-ear                | Grze   |
| Nitrogen, total (as N)             | MEASUREMENT           | ******     |               | ******   | ******               | SANTE STATE  | 2.9   |       |             |                          |  |
| 00500 1 0<br>Effluent Gross        | PERMIT                |            |               |  | Secretary of Paris   |  | ANN TARK  | 1000  |             | Three Per<br>Year        | COMPOS   |
| Nitrogen, organic total (as N)     | SAMPLE                | *****      | ******        |  | ******               | 40000  | N.K.  |       | <del></del> |                          |  |
| 00805 1 0                          | PERMIT                | - transper | gagago ·      |  | anterpolite.         | A CONTRACTOR OF THE CONTRACTOR | ANNL MAX  | 100   | · · · · · · | Three Per                | COMPOS   |

| <u>:</u>   |  |  |
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| I resulty under penalty of her that this document and all strictionards were proposed tables may detrotten an<br>supportable this determines with its system of exciption is superior that optables protected properly gather and<br>equipture the information attacked. Stored on my inquiry of the position or persons who intempt the | josem, er Lose yarsos directy rapyandels for goldening ter illementant ute missandes strandict str. 19 tels per for try protective suit bellet, tre, armante suit campitat. I sun second tulture er dyndrem; 19 tels per for stranding slave information, architect, the prosability of the sad impresenced for knowing includes includes. |  |
| NAME/TITLE PRINCIPAL EXECUTIVE OFFICER   | Teffices Selfect   |  |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all all acidments here) ANACOSTIA RIVER WATERSHEDMON, IS QRTLY, REPORTED ANNLY. See First Proce

EPA Form 3320-1 (Rev.01106) Previous editions mky be used.

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# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Facility Name Location if Different)

The Government of the District of Columbia-DDOE ADDRESS: NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA. LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC. 20091

MS88 DC0000221 PERMIT NUMBER

MONITORING PERIOD

DISCHARGE NUMBER

DMR Mailing ZIP CODE: MAJOR

Form Approved OMB No. 2040-0034

FT. LINCOLN-NEWTOWN BMP External Outfall No Discharge

20002

MANDONAN 03/31/2012 ဥ MMDD/YYYY 04/01/2011 ROW

|                              |   |  |                |   | 1  | والأركاء فالمراج والمراجع والم |  |  |           |                       |   |
|------------------------------|---|--|----------------|---|--|--|--|--|-----------|-----------------------|---|
| PARAMETER                    |   | COANI  | ITY OR LOADING |   | ਰੋ   | QUALITY OR CONCENTRATION   | ENTRATION  | 芝u   | S. C.     | FREQUENCY S           | SAMPLE                                  |
|                              |   | YALUE  | VALUE          | STIMO                                   | VALUE  | VALUE  | Veliff   | i salas  |           | <del></del>           | U<br>L                                  |
| Cofform, fecal general       | MEASUREMENT   |  | *******        |   |  | *****  |  |  | -         |                       |   |
| 74055 1 0<br>Effluent Gross  | PERMIT  | C  | S. Sammer      | Vien - Arithmetic                       | - State Andrew   | The state of the s | Control of the second  | - Contraction  |           | S<br>S<br>S<br>S<br>S |   |
|                              | National Property of the Party |  |                |   |  | 78.5   | AND MAX  |  |           | 2 8 8<br>8 8          | GZZB                                    |
| Wetals, total                | MEASUREMENT   | o d D bet  | ******         | 1                                       | ***  | ***************************************  |  |  |           | -                     |   |
| 78240 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT   | teopret  | ****           | 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |  |  | Rec Mon  | ma <sub>l</sub> .  |           | Per .                 | 9                                       |
| Voiatile compounds, (GC/MS)  | SAMPLE  |  |                |   | *****  | *******  | The said was stated to the said of the sai |  | A         |                       | Q.                                      |
| 78732 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT   |  | - American     |   |  |  | Per Mais   | 200  |           |                       | 2 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 |
| Ohemical Oxygen Demand (COD) | SAMPLE  |  | *****          |   | energy and the same of the sam |  |  | e de la companya de l | M:<br>(%) | (),                   | q:                                      |
| 81017 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT   | The second secon |                |   |  |  | Frequision   | 2.1  |           | 4                     | Social                                  |

|  | -  | giber-   |                     |                 |   |                 |
|--|--|--|---------------------|-----------------|---|-----------------|
|  | DATE   | 101/18/26/2  |                     | MEDDANA         |   | •               |
|  | TELEPHONE  | 20055602   |                     | AKEA CHE NUMBER |   |                 |
| NAMETHIE PRINCIPAL EXECUTIVE OFFICER   Configuration of the both o | A column to the control of the column to the | 26x x (Ce) Se 172e ( bitte bett of the periodic at the meant and scale the first of the meant and scale the scale the scale the scale that the meant and scale the scale that the scale th | XECUTIVE OFFICER OR | to form         | ANACOSTIA RIVER WATERSHED - DO TO ROTATING SCHEDULE CUTTEALL BECOMES EFFECT, 01/01/08. MON IS ORTHY REPORTED ANNI V | See richt tough |

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Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: Ž The Government of the District of Columbia-DDOE 441 4TH STREET, N.W. WASHINGTON, DC 20901

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

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03/31/2012 ALLACOMIN MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER Nesw M

MAJOR DMR Mailing ZIP CODE: 20002

HICKEY RUN External Outfall

No Discharge

| PARAMETER                                 |  | QUAN   | QUANTITY OR LOADING                     |                 |            | quality or concentration   | ENTRATION                                |       | ΔŞ            | PREQUENCY OF ANALYSIS | SAMPLE   |
|---|--|--|---|-----------------|------------|--|--|-------|---------------|-----------------------|----------|
|   |  | VALUE  | VALUE                                   | UNITS           | VALUE      | VALUE  | VALUE                                    | CTINU | ,             |                       |          |
| Nitrogen, ammonia total (as N)            | SAMPLE<br>MEASUREMENT  | ******   | -                                       |                 | 400        | ******   | 25                                       |       |               |                       |          |
| Effluent Gross                            | PERMIT<br>REQUIREMENT  | endow.   | weather.                                |                 |            | SELECTION OF THE PROPERTY OF T | Reg. Mon.                                | ingr. | ,             | Times Per '           | SCENE    |
| Nitrogen, Kjeldahl, total (as N)          | SAMPLE<br>MEASUREMENT  | *****  | *************************************** |                 | 1          | ***************************************  | ) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A |       |               | X GEAT                | 3        |
| 00625 1 0                                 | DESTINATION OF THE PERSON OF T | 40000  | th Caracitar                            |                 |            |  | l,                                       |       |               | ***                   |          |
| Effluent Gross                            | REQUIREMENT  |  |   |                 | *Compa     | 440000   | AWNE MAX                                 | ng/L  | · ;           | Three Per             | SCAMO    |
| Nitritic plus nitrate total 1 det. (as N) | SAMPLE   | *******  | *****                                   |                 | ******     | deskines.  | 3 1                                      |       |               | · · · · · ·           |          |
| 0063010                                   | - MG50   | None and a second  | 1000                                    |                 |            | ****   | 7  |       |               |                       |          |
| fillent Gross                             | REQUIREMENT  |  |   |                 |            |  | ANNE MAX                                 | mg/L  | غ <u>رد ت</u> | Tiles Per             | COMPOS   |
| Phosphorus, total (as P)                  | SAMPLE<br>MEASUREMENT  | ***************************************  | 400000                                  | 280384          | ******     | *******  | 0.07/                                    |       |               |                       |          |
| Effluent Gross                            | PERMIT   |  |   |                 | 50.7       | The second second  | Req. Mon                                 | ng/L  |               |                       |          |
| ocubous discobod                          | SAMPLE   |  |   | 100 at 10 at 10 |            | A STATE OF THE STA |  | ~     | -             | Year                  | COMMOS   |
| n Haspitolus, dissolved<br>00686 1 0      | MEASUREMENT  | Redukt   | *****                                   | etros           | 1          | 1  | 0.025                                    |       |               |                       |          |
| Hilluent Gross                            | REQUIREMENT  |  |   | のでは、            | - Contract |  | Reg Mon.                                 | mg/i  | i ja          | Tures, Par            | COMPOS   |
| Cyanide, total (as CN)                    | SAMPLE<br>MEASUREMENT  | ******   | *****                                   | ******          | to the     | Section 1  | 240.0                                    |       |               |                       | 1        |
| CD720 1 0 CTOSS                           | PERMIT   | 大きない   | 大大学                                     |                 | appender.  |  | Res Man                                  | nose: | -             |                       |          |
|   | SAME I   | The second section is a second | がおおけるい奏                                 |                 |            |  | ANNI-MAX                                 | 1     |               | Year et               | SARS     |
| naidiess, iotal (as CaCC3)                | MEASUREMENT  | ******   | ******                                  |                 |            |  | 20                                       |       |               |                       |          |
| Effluent Gross                            | REQUIREMENT :  | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW | sphinger.                               | S. Section 1    | theser.    | 1.2  | >  | 70    |               | rines Per             | SCORING. |

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DATE

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

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AAAAOOMIN 04/01/2011

AAAACI GENERAL 03/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER

MSBA

MAJOR DWR Mailing ZIP CODE:

20002

External Outfall TOXILY RUN

No Discharge

|                              |                       | OUANT                | QUANTITY OR LOADING   |           | 2  | QUALITY OR CONCENTRATION                | ENTRATION           |        | Ţξ                | OF ANALYSIS  | TYPE    |
|------------------------------|-----------------------|----------------------|-----------------------|-----------|--|---|---------------------|--------|-------------------|--|---------|
| PARAMILIAN<br>RX             |                       | VALUE                | YALUE                 | SLIND     | VALUE  | · VALUE                                 | VALUE               | UNITS  |                   |  |         |
| Fecal streptococci, MF       | SAMPLE                | *****                | *****                 | ******    |  | Ribspan                                 | 17,000              |        |                   |  |         |
| 31579 1 0                    | PERMIT                | 2000                 |                       |           | THE STATE OF THE S | が 一                                     | Reg. Mon.           | 100112 |                   | Three Per<br>Year  | GRAB.   |
| Base/neutral compounds       | SAMPLE                | t exemp              | *******               | *****     | *****  | porone                                  | 0.007               |        |                   |  |         |
| Dasa Lenner Composition      | MEASUREMENT           |                      |                       |           | And the supplemental to th | GUNDER, T                               | Control of the last |        | 3                 | No. of the last of | 8-1-1-1 |
| 32015 1 0                    | PERMIT                |                      | Account of the second |           |  |   | ANNIE MAX           | ingr : |                   | Three Per  | COMPOS  |
| Acid compounds               | SAMPLE                | ******               | 1000                  | ****      | *cfr.b**   | *************************************** | SS                  |        |                   |  |         |
| 32026 1 0                    |                       | TANSA P              | New York              | - Andrews | T. sectoria.   | * andrew                                | Took pas            | ுறை    | ,                 | 1100000  | COMPOS  |
| Effluent Gross               | REQUIREMENT           |                      |                       |           |  |   | 2 2 2 2             |        | ľ                 |  |         |
| PCB-1016                     | SAMPLE<br>MEASUREMENT | new diffe            | 1                     | ***       | ********   | *****                                   | 3                   |        |                   |  |         |
| 34671 1 0                    | PERMIT<br>PERMIT      |                      |                       |           | terroc   |   | ANNE MAX            | mg/L   |                   | The Par  | COMPOS  |
| DCB-1994                     | SAMPLE                | *****                | 1                     |           |  | 477                                     | <i>&gt;</i> 0       |        | , ,               |  |         |
|                              | MEASUREMENT.          |                      | 2000                  | 7         | ***************************************  | - CKCAST                                | Real Mon.           | ng/L   | ٠.                | Three Par  |         |
| 39488 1 0<br>Effluent Gross  | REQUIREMENT           | 1                    |                       |           |  |   | ANNU-MAX            |        |                   | Year Year  | COMPOS  |
| PCB-1232                     | SAMPLE                | and the first of the | *****                 | ****      | *********  | जन्द्रभग्न                              | QN.                 |        |                   |  |         |
| 39492 1 0                    | PERMIT                |                      | House                 | ***       |  | September 1                             | Red Mon<br>ANNL MAX | ag.    | <del>,, , i</del> | Three Per<br>Year  | compos  |
| Elimetit Gloss               | VERMOTIVE MENT        |                      |                       |           |  |   |                     |        |                   |  |         |
| PCB-1242 bot dep., dry solid | SAMPLE<br>MEASUREMENT | *****                | *****                 | 1         | 1  | *******                                 | 8                   |        |                   |  |         |
| 39499 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | ********             | ***                   |           | 1  | ,                                       | ANNI MAX            | ij     |                   | Three Per<br>Year  | SOCIMOS |

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA Code 202551603 TELEPHONE NUMBER OF  $\overline{O}$ 118/2012 DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WAITERSHEDMON. IS ORTLY, REPORTED ANNLY.

EPA Form 3320-1 (Rev.0106) Previous editions they be used.

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Neme/Location il Different)

NAME: The Government of the District of Columbia-DDOE ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT No. 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

TROM

04/01/2011

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MM/DE/YYYY 03/31/2012

MONITORING PERIOD

PERMIT NUMBER

DISCHARGE NUMBER

DMR Mailing ZIP CODE:

20002

HICKEY RUN

Tall

No Discharge

| 74055 1 0 PERMIT REQUIREMENT            | Coliform, fecal general SAMPLE MEASUREMENT | 74053 1 0 PERMIT Emuent Gross REQUIREMENT  | Pesticides, general SAMPLE MIEASUREMENT | T0236 1 0 PERMIT REQUIREMENT | Solids, total dissolved (TDS)  MEASUREMENT | 45000 1 0 PERMIT Efficient Gross REQUIREMENT   | Phenois MEASUREMENT                   | SSECURIT Gross REQUIREMENT   | PCB-1260 SAMPLE MEASUREMENT | 39504 1 0 PERMIT Effluent Gross REQUIREMENT | PCB-1254 SAMPLE MEASUREMENT | 39500 1 0 PERMIT Efficient Gross REQUIREMENT | PCS-1246 SAMPLE MEASUREMENT |         | PARAMETER                |
|---|--|--|---|------------------------------|--|--|---------------------------------------|--|-----------------------------|---|-----------------------------|--|-----------------------------|---------|--------------------------|
| EMEN!                                   | EMENT                                      | TANDENT  | EMENT                                   |                              | EMENT<br>PLE                               | MENT   | EMENT<br>PLE                          | MENT   | PLE                         | EMENT                                       | PLE                         | EMENT  | PLE                         |         |                          |
| *************************************** | ******                                     |  | th, and                                 |                              | *****                                      |  | • • • • • • • • • • • • • • • • • • • |  | 33                          | ***************************************     | *****                       | ******                                       |                             | VALUE   | NAUD                     |
|   | =====                                      |  | *****                                   |                              | ******                                     | A CONTRACTOR OF THE PARTY OF TH | •                                     |  | enone*                      | 44440                                       | ******                      | open open of                                 | RARITA                      | . VALUE | QUANTITY OR LOADING      |
| · ·                                     | ****                                       | And Section 1  | Charles                                 |                              | ******                                     |  | *****                                 |  | * 45445*                    | ******                                      | 1                           |  | ******                      | STINU   |                          |
| nikadwa                                 | •  | A CONTRACTOR OF THE PARTY OF TH | ##Carb                                  | -                            | coaste                                     | The second secon | WATER TO                              |  | 447,604                     | **************************************      | 2474                        | **************************************       | ****                        | VALUE   | a                        |
| Control through                         |  | The second secon | ***                                     |                              | -  |  | *******                               | A STATE OF THE STA | *******                     | i natez                                     | *******                     | Paptori                                      | ****                        | VALUE   | QUALITY OR CONCENTRATION |
| Reg. Mon.<br>ANNL WAX.                  | 1,300                                      | Req. Mon.<br>ANNI: MAX   | M                                       | Req Mon.                     | 110  | Req Mon<br>ANNE MAX  | an                                    | Req. Mon.<br>ANNE WAX  | ND                          | Req. Mon.<br>ANNL MAX                       | NO                          | REST MOTE<br>ANNE WAX                        | CN                          | VALUE   | ENTRATION                |
| #/100ml                                 |  | mg/L   |   | E TIGHT                      |  | ige.   |                                       | . <b>Table</b>   |                             | -jÆu  |                             | 1,6tu  |                             | UNITS   |                          |
| h                                       |  |  |   | en d                         |  |  |                                       |  |                             |   |                             |  |                             |         | Ų,                       |
| Timese Pest                             |  | Three Per<br>Year  |   | Thiese Per                   |  | Turam Per  |                                       | Three Par  |                             | Three Per<br>Year                           |                             | Tinee Per                                    |                             |         | OF ANALYSIS              |
| COMPOS                                  |  | COMPOS   |   | COMPOS                       |  | 346  |                                       | COMPOS   |                             | COMPOS                                      |                             | SOUMOS                                       |                             |         |                          |

| ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPO | TYPED OX PRINTED | Seffrey Soltage | NAME/TITLE PRINCIPAL EXECUTIVE OFFICER |
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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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ENTS AND EXPLANATION OF ANY VIOLATIONS (RESEarce all attachments here)
OSTIA RIVER WAJERSHEDMON. IS ORTILY, REPORTED ANNLY.

SEE FIYST PAGE

EPA Form 3320-1 (Rev.01/06) Previous editions may be used

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

MAM ADDRESS: The Government of the District of Columbia-DDOE 441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

MANADOWN 04/01/2011

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MM/DD/YYYY 03/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

Aesim

DISCHARGE NUMBER

MAJOR DMR Mailing ZIP CODE: 20002

External Outfall HICKEY RUN

No Discharge

| PARAMETER                    |                       | QUANT      | QUANTITY OR LOADING.   |         | Ð  | QUALITY OR CONCENTRATION | ENTRATION             |                        | Ųξ. | PREQUENCY<br>OF ANALYSIS | SAMPLE |
|------------------------------|-----------------------|------------|--|---------|--|--------------------------|-----------------------|------------------------|-----|--------------------------|--------|
|                              |                       | WALUE      | VALUE  | SUND    | AALUE  | WALUE                    | VALUE                 | CNITS                  |     |                          |        |
| Metals, total                | SAMPLE<br>MEASUREMENT | ***        | ******   | ******* | *******  | ******                   | 65.0                  |                        |     |                          |        |
| 78240 1 0<br>Effluent Gross  | PERMIT                |            |  |         | S. S   |                          | Red Mon.              | 1,000                  |     | Three Per                | 725    |
| Volatie compounds, (GC/MS)   | SAMPLE<br>MEASUREMENT | ****       | *****  |         | ******   | ******                   | QW                    | <b>7.8 (4) 11.</b> (8) |     |                          |        |
| 78732 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | Section 1  | And the second s | ******  | A STATE OF THE STA | Addressed to the second  | Req. Mon.<br>ANNL MAX | 1,60                   |     | Three Per                | eraio  |
| Chemical Oxygen Demand (COD) | SAMPLE                | ****       | ******   | ****    | ******   | *28124                   | رد                    | =144 m                 |     |                          |        |
| 81017 1 0<br>Effluent Gross  | PERMIT                | - American | A STANSON CO.  |         | wenter.  | Water                    | Red Mon.<br>ANNL MAX  | 100m                   |     | Three Per<br>Year        | семнов |

| MANIETITLE PRINCIPAL EXECUTIVE OFFICER   | و المرتبي بمحارب 10 أبدين من المار تمين من أحد أبدين من المارية و من المارية و المارية و المارية و المارية و ا<br>و المرتبي بمارية المارية المارية و المارية |  | T131      | LETECHOSE | DATE       |
|--|--|--|-----------|-----------|------------|
| Japan Coltage  | asion submitted. Based on my instmy of the person or persons we<br>remark directly responsible for grathering the information, the info<br>nowledge and belief, true, according and nemplified, has swings the                     | (1/m) &  | 202535160 | 56003     | 01/18/2012 |
| TYPED OR PRINTED   |  | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | AREA Code | NUMBER    | АДАЛОСИВИ  |
| COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER YEATERSHEDMON, IS ORTLY, REPORTED ANNLY. | ATIONS (Reference all attachments here)<br>LY, REPORTED ANNLY.   |  |           |           |            |
| See MIST Paux  |  |  |           |           |            |

ONB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: NAME: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

COCATION

PERMIT NUMBER DC0000221

DISCHARGE NUMBER M12A

MAJOR DWR Mailing ZIP CODE: 20002

ANACOSTIA HIGH SCHOOL/REC, CTR

イムシンのの過程 04/01/2011 MONITORING PERIOD 벙 03/31/2012

FROM

No Discharge

| Three Per ··<br>Year                  |           | 70      | Red Mon.<br>ANNL MAX   | \$1 m m m m m  | . Section 2  |   | *******                                     | ******   | PERMIT<br>REQUIREMENT | 00605 1 0<br>Effluent Gross        |
|---------------------------------------|-----------|---------|------------------------|--|--|---|---|--|-----------------------|------------------------------------|
|                                       | -:        |         | À                      | Time 6000  | -  | 250244                                  | descare                                     | #4deta   | SAMPLE                | Ntrogen, organic total (as N)      |
| Three Per<br>Year                     |           | ing/    | Red Mon.               | - desired  |  |   | Social                                      | 4 155, 255 4.  | PERMIT<br>REQUIREMENT | 00600 1 0<br>Effluent Gross        |
|                                       |           |         | 3.7                    | <b>可可原金公本</b>  | . strawers   | *******                                 | # No. 200                                   | Asabat   | SAMPLE<br>MEASUREMENT | Nitrogen, total (as N)             |
| Tages Per                             |           | Topic   | Req. Mon.<br>ANNIL MAX | - transcriptor   | The second secon | Signatura<br>Signatura<br>Signatura     | e de la | A Commence of the State of the        | PERMIT<br>REQUIREMENT | 00656 1 0<br>Effluent Gross        |
|                                       |           |         | ON                     | The state of the s | -  | *************************************** | *****                                       | ***  | SAMPLE<br>MEASUREMENT | Oil & grease                       |
| Trues Par                             |           | THE THE | ANNL MAX               | diameter   | And the second s | in the second                           | e e e e e e e e e e e e e e e e e e e       | metanakan<br>Periodo di periodo di<br>Maria di periodo di per | PERMIT<br>REQUIREMENT | 00530 1 0<br>Effluent Gross        |
|                                       |           |         | 120 .                  | 402322   | evenous.   | arawa.                                  | 1   |  | SAMPLE<br>MEASUREMENT | Solids, total suspended            |
| Three Per                             |           | US .    | AWIL MAX               | 45 Service   | Req. Mon.<br>MINIMUM   | **************************************  | wenter                                      | PENCIN   | PERMIT<br>REQUIREMENT | 00400 1 0<br>Efficent Gross        |
|                                       |           |         | 2.5%                   | *****  | 6.87   | 791443                                  | ******                                      | ***************************************  | SAMPLE<br>MEASUREMENT | pH                                 |
| Three Per<br>Year                     |           | m@/L    | ANNL MAX               | windstate:   | , decorate   | ********                                | ***************************************     | - Participant  | PERMIT<br>REQUIREMENT | 00310 1 0<br>Efficent Gross        |
| , , , , , , , , , , , , , , , , , , , |           |         | 18                     | èmecon   | azonce   | *******                                 | 204247                                      | 250404   | SAMPLE<br>MEASUREMENT | BOD, 5-day, 20 deg. C              |
| Three Per .<br>Year                   | Mar South | r geg   | Reg. Mon.<br>ANNL-MAX  | - dittaks  | SSERVE   | 19629EX                                 | स्राधिकारण                                  |  | PERMIT<br>REQUIREMENT | DOD'11 1 0<br>Effluent Gross       |
|                                       |           |         | 14.2                   | <del>death) a</del>  | *******  | *****                                   | *****                                       | ****   | SAMPLE<br>MEASUREMENT | Temperature, water deg. fahrenheit |
|                                       | <b>"</b>  | UNITS   | VALUE                  | VALUE  | VALUE  | UNITS                                   | VALUE                                       | VALUE  |                       |                                    |
| OF ANALYSIS                           | DŞ        |         | TY OR CONCENTRATION    | QUALITY OR CONC  | <u>.</u>   |   | QUANTITY OR LOADING                         | QUANT  |                       | PARAMETER                          |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDMON. IS ORTLY, REPORTED ANNLY. NAMETTILE PRINCIPAL EXECUTIVE OFFICER Seltzel

SKRNATZŘIE OF FRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

719500105500 #500 A1394 SNOKESTE! NUMBER 118/2013 ALANGORM DATE

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EPA Form 3120-1 (Rev.01(06) Previous editions may be used.

DISCHARGE MONITORING REPORT (DIRR)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

PERMITTEE NAME/ADDRESS | Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE

NA.

ADDRESS: DISTRICT DEPARTMENT OF THE ENVIRONMENT W 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

00630 1 0 Effluent Gross

Nibite plus nibrate total 1 det (as N)

SAMPLE MEASUREMENT

PERMIT REQUIREMENT

00625 1 0 Effluent Gross

Nitrogen, Kjeldahl, total (as N)

00686 1 0 Effluent Gross

31679 1 0 Effluent Gross

NAMETHILE PRINCIPAL EXECUTIVE OFFICER

Fecal streptococii, MF m-enterococcus ag

SAMPLE MEASUREMENT

\*\*\*\*\*\*

PERMIT REQUIREMENT

PERMIT REQUIREMENT

00900 1 0 Effluent Gross

Hardness, total (as CaCO3)

SAMPLE MEASUREMENT PERMIT REQUIREMENT

\*\*\*

\*\*\*\*\*

THE PERSON

4200

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Red Mon. ANNL MAX

191

Three Per Year

GRAS

0

000 Kr

ANNI MAX

#100m

Three Par Year

0748 8

NOKAL IN

DATE

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18/2013 NAME OF THE PERSON

Phosphorus, dissolved

SAMPLE MEASUREMENT PERMIT REQUIREMENT

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\*\*\*\*\*

Red Mon

30

Three Per Year

988 8

0.1

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0.41

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0848

Red Mon ANDE MAX

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Year Year

GRAB

ンソ

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\*\*\*\*\*

00685 1 0 Effluent Gross

Phosphorus, total (as P)

SAMPLE MEASUREMENT

00610 1 0 Effluent Gross

REQUIREMENT SAMPLE MEASUREMENT

SAMPLE MEASUREMENT

PERMIT REQUIREMENT

Nitrogen, ammonia total (as N)

PARAMETER

VALUE

VALUE

SLEED

MALUE

**XALUE** 

VALUE

STIND

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OF AWALYSIS

SAMPLE

Š

QUALITY OR CONCENTRATION

255.430

ANNL MON

100

Three Per

GRAB.

Req. Mon.

TOP:

Three Par Year

GRAB

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QUANTITY OR LOADING

TROM

04/01/2011

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03/31/2012 がよくに自己を開

PERMIT NUMBER DC0000221 MONITORING PERIOD

DISCHARGE NUMBER M12A

WAJOR DMR Wailing ZIP CODE:

External Outfall ANACOSTIA HIGH SCHOOL/REC, CTR

No Discharge

CMB No. 2040-0004 Form Approved

| Composition of the control of the co | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | 20 Kgg. | DI603 ( |
|--|--|---------|---------|
| COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPORTED ANNLY.  | ist Sheet R  |         |         |

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility NumerLocation if Different)

ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

AAAAGGGGG 04/01/2011

ö

03/31/2012

MONITORING PERIOD.

PERMIT NUMBER DC0000221

**2124** 

DISCHARGE NUMBER

MAJOR DMR Mailing ZIP CODE: 20002

External Outfail ANACOSTIA HIGH SCHOOLIREC, CTR

No Discharge

| PARAMETER                     |                         | QUAN                                   | QUANTITY OR LOADING   |   | c  | QUALITY OR CONCENTRATION | ENTRATION              |        | ąź    | SEEQUENCY<br>OF ANALYSIS | SAMPLE |
|-------------------------------|-------------------------|--|---|---|--|--------------------------|------------------------|--------|-------|--------------------------|--------|
|                               |                         | WALUE                                  | VALUE   | UNITS                                   | VALUE  | AALUE                    | ¥ALUE                  | CIMIS  |       |                          |        |
| Base/neutral compounds        | SAMPLE<br>MEASUREMENT   | 127240                                 | ****  | ****                                    | څخونو  | नेपन्द्रत्य              | 0.044                  |        |       |                          |        |
| 32015 1 0<br>Effluent Gross   | PERMIT                  | - Announce                             | Menoton.  | *************************************** | The state of the s | 444405.5                 | Req. Mon. ANNL MAX     | 4      |       | Three Per                | GRAB   |
| Acid compounds                | SAMPLE<br>MEASUREMENT   | - Children                             | ******  | ******                                  | ******   | #ccinon                  | 25                     |        |       |                          |        |
| 32020 1 0<br>Effluent Gross   |                         |  | and contracts   | *************************************** | debade   | 424040                   | Red Mon                | mg/L   |       | Three Fer                | 3000   |
|                               |                         |  |   |   |  |                          | Out.                   |        |       | i cai                    |        |
| PCB-1016                      | MEASUREMENT             |  | *****   |   | ****   | *****                    | ON                     |        |       |                          |        |
| Effluent Gross                | REQUIREMENT             | 1                                      | NAME OF THE PARTY |   | ***************************************  |                          | ANNUMAX                | ngt.   | ,     | Three Per                | GRAB   |
| PCB-1221                      | SAMPLE .<br>MEASUREMENT | Henrice                                | Access  | ALL RADIOS                              | comptend   | usbace.                  | 20                     |        |       | ,                        |        |
| 39488 1 0<br>Effluent Gross   | REQUIREMENT             | STANDARD CO.                           | web-sedan.  | in a grant of a com-                    |  |                          | Reg. Mon.              |        | المنت | Turee Per                | GRA6   |
| PCB-1232                      | SAMPLE<br>MEASUREMENT   | - special                              | OZOBER  | 201927                                  | Dec. Action  |                          | 3                      |        |       | Š                        |        |
| Effluent Gross                | REQUIREMENT             | September 1                            | STREET  | and the second                          |  | POLICE                   | Reg. Mon.              | ng/L   |       | Three Per                | GRAS   |
| PCB-1242 bot, dep., dry solid | SAMPLE<br>MEASUREMENT   | Ketheres                               | the state of  | *******                                 | #=#cirs  | ONENDO                   | 20                     |        |       |                          |        |
| 39499 1 0<br>Effluent Gross   | REQUIREMENT             | 20000000000000000000000000000000000000 | manuse (  | **************************************  | The second second  | gerran).                 | Reg. Mon.<br>ANNIE MAX | mg/L   |       | Times Per<br>Year        | GPAB   |
| PCB-1748                      | SAMPLE<br>MEASUREMENT   | ******                                 | chaco   | ******                                  |  |                          | Š                      |        |       |                          |        |
| 39500 1 0<br>Effluent Gross   | REQUIREMENT             |  | ******  | equaks .                                | - Property and   | 24274                    | Reg. Mon.<br>ANNL MAX  | Togri. |       | Tuze Per<br>Year         | GRAB   |

| Local rack         | COMMENTS AND PANACOSTIA RIVER  |
|--------------------|--|
| See page Fict Shee | EXPLANATION OF ANY WATERSHEDMON, IS  |
| 7                  | COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference off attachments here) AMACOSTIA RIVER VIATERSHEDMON, IS ORTLY, REPORTED ANNLY. |
|                    | all attachments bere)<br>LY.   |

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

Neusys

TYPED OR PRINTED

SIGNATÚRE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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EPA Form 3020-1 (Rev.01/06) Provious editions may be used.

Form Approved
OMS No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location If Different)

ADDRESS: NA MIT The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

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ALLANGG/WIN 04/01/2011

AAAACCURIN 03/31/2012

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MONITORING PERIOD

PERMIT NUMBER DC0000221

W12A

DISCHARGE NUMBER

DMR Making ZIP CODE: NA JOR 20002

ANACOSTIA HIGH SCHOOL/REC. CTR

External Outrail No Discharge

| *      | 7                        |   | r       |                       |   |  | -       |                     |   | REQUIREMENT           | Effluent Gross                |
|--------|--------------------------|---|---------|-----------------------|---|--|---------|---------------------|---|-----------------------|-------------------------------|
| GRAS   | Three Per                |   | -Jagari | ANNU MAX              |   | - STREET   | -       |                     | ******                                  | PERMIT                | 78240 1 0                     |
|        | -                        | -   |         | 0.181                 | *****   | ***************************************  | *****   | ********            | ***                                     | SAMPLE<br>MEASUREMENT | Metals, total                 |
| GRAS   | Three Per<br>Year        | T-^   | #Month  | ANNIL MAX             | Unitaria  | 27888  | a.e.c.  |                     | 24262                                   | PERMIT<br>REQUIREMENT | 74055 1 0<br>Effluent Gross   |
|        |                          |   |         | 30,000                | ******  | *******  | ******  | 72204               | ******                                  | SAMPLE<br>MEASUREMENT | Colfform, fecal general       |
| GRAB   | Three Per<br>Year        |   | . age   | ANNL MAX              |   | ANGES C  |         |                     |   | PERMIT<br>REQUIREMENT | 74053 1 0<br>Effluent Gross   |
|        |                          |   |         | Š                     | *******   | Marriago   | -       |                     | *************************************** | SAMPLE                | Pesticides, general           |
| GRAB . | Three Per<br>Year        | -   | ng/L    | ANNL MAX              | # spector   | econoca.   |         |                     | . ***                                   | PERMIT                | 70296 1 0<br>Effluent Gross   |
|        |                          |   |         | 2,000                 | 210022  | ***  | -       | *****               |   | SAMPLE<br>MEASUREMENT | Solids, total dissolved (TDS) |
| GRAS.  | Three Per<br>Year        | <del>                                      </del> | ngi     | ANNE MAX              | - Contract of the contract of | especial C   | aesnas  | *********           | *****                                   | PERMIT<br>REQUIREMENT | 46000 1 0<br>Effluent Gross   |
|        |                          |   | I.      | 0.011                 | ******  | 490944   |         |                     | *****                                   | SAMPLE<br>MEASUREMENT | Phenois                       |
| GRAB   | Three Per<br>Year        |   | ng/     | Reg. Mon.<br>ANNL MAX |   | 100  | ******* |                     |   | PERMIT<br>REQUIREMENT | 39508 1 0<br>Effluent Gross   |
| ,      |                          |   |         | No                    | *   | -  | *****   | *****               |   | SAMPLE<br>MEASUREMENT | PCB-1260                      |
| GRAB   | Times Per                | - Caralleria                                      | 1.62    | ANNEL MAX             |   | 3700 X 300 X |         | booksta             | enchicate                               | PERMIT                | 39504 1 0<br>Effluent Gross   |
|        |                          |   |         | 30                    | \$07105   | geryer.  | 1       | *****               | ****                                    | SAMPLE                | PCB-1254                      |
|        |                          |   | STINU   | AVTRE                 | ANTRE   | VALUE  | UNITS   | VALUE               | VALUE                                   |                       |                               |
| SAMPLE | FREQUENCY<br>OF ANALYSIS | ПŞ  |         | OR CONCENTRATION      | QUALITY OR CONC   | ည  |         | QUANTITY OR LOADING | QUAN                                    |                       | PARAMETER                     |

NAMETITLE PRINCIPAL EXECUTIVE OFFICER VH32

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA Code 2025351603 **TELEPHONE** NUMBER A. A. S. A. CORNER 200/BI/ DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments kere)
ANACOSTIA RIVER WATERSHEDMON, IS ORTILY, REPORTED ANNLY. ist Sheet

EPA Form 3320-1 (Rev.01/05) Previous editions may be used.

Form Approved OMB No. 2040-0004

PERMITTEE NAMEADDRESS (Include Facility Name4.ocsion if Different)

ADDRESS: The Government of the District of Columbia-DDOE 441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NO 1200 FIRST STREET, NE. 5TH FLOOR WASHINGTON, DC 20001

> PERMIT NUMBER DC0000221

DISCHARGE NUMBER M12A

> MAJOR DMR Mailing ZIP CODE: 20002

External Outfail ANACOSTIA HIGH SCHOOL/REC, CTR

No Discharge

FROM MANDOWIN 04/01/2011 MONITORING PERIOD ö ALANDOWN. 03/31/2012

| PARAMETER                    |                       | QUAN    | QUANTITY OR LOADING | -         | o         | QUALITY OR CONCENTRATION       | ENTRATION      | 41     | ðg | OF AMALYSIS                             | SAMPLE           |
|------------------------------|-----------------------|---------|---------------------|-----------|-----------|--------------------------------|----------------|--------|----|---|------------------|
|                              |                       | VALUE   | AALUE               | SINU      | BUTVA     | WALUE                          | AALUE          | STINU  |    | P-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | -                |
| Volatile compounds, (GCMS)   | SAMPLE                | *****   | dampte              | *         | tusses    | *********                      | div            |        |    |   |                  |
| 78722 4 0                    |                       |         |                     |           |           |                                |                |        |    |   |                  |
| Effluent Gross               | REQUIREMENT           |         |                     |           | . 1000000 | - THE PERSON NAMED IN COLUMN 1 | WAYN TONG BOOK | Jesu . |    | Three Per                               | GR <sub>48</sub> |
| Chemical Oxygen Demand (COD) | SAMPLE<br>MEASUREMENT | *****   | 1000                | 1         | 204242    |                                | <i>K</i>       |        |    |   |                  |
| 81017 1 0<br>Effluent Gross  | PERMIT PERMIT         | 4042504 | Periodes,           | ecceptor. | encezo.   |                                | Reg. Mon.      | Tœm    |    | Three Per                               | GRAS<br>GRASS    |

| ,,,,  | <u></u>          | -T   |   | <b></b> -   |   |
|---|------------------|--|---|---|---|
| COMMENTS AND EXPLANATION OF ANY VICLATIONS (Reference all attachments here) | Trep Or resting  | 127.00   | さいい へのよりの   | REBUILDER TRINCHAL TRICC DEM CHROTECTE  |   |
| NS (Reference all attacturents here)  |                  | erables for stienting fries information, such ding the possibility of fine and imprisonment for increasing statements. | ನಡೆದ್ದು ಜ ಬೆನಕ ನೀಡಿಕಡೆ ಬೆನಂಬೆ) ಸಾಧಾನವೆಸಿನ ತತ್ತ ನಡೆಸುವು ನಿರ್ವಹಿಸುವುದು ನಿರ್ವಹಿಸುವುದು ಸಂಕ್ಷೆಗಳ ಸಂಕ್ರೆಗಳ ಸಂಕ್ರೆಗಳ<br>ಜನೆಗಳ ನೀಡಿ ನಿರ್ವಹಿಸುವ ನಿರ್ವಹಿಸುವ ನಿರ್ವಹ ಸಂಕ್ರೆಗಳ ಸಂಕ್ರೆಗಳ ಸಂಕ್ರೆಗಳ ಸ್ಥಾನಿಸುವ ಸ್ಥಾನಿಸುವ ಸಂಕ್ರೆಗಳ ಸಂಕ್ರೆಗಳ ಸ್ಥಾನ | er persona in accompant with a system described in assure that confided present impacts parties and | Country trades to comply of large that the composition of all |
|   | AUTHORIZED AGENT | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR  | C/11/12   |   |   |
|   | APEA Code        | a<br>V<br>Q<br>c   | ゴング   |   |   |
|   | NUMBER           | シンラフノ  | とうとと  | HOHE  |   |
|   | ALLADOWIN        | C1010/0017   | 5,2/8//12   | DATE  |   |

ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPORTED ANALY,
See page, First Sheet

EPA Form 3320-1 (Rev.01/IIE) Previous editions may be used

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA.

FROM

イム人といの公司は 04/01/2011

AAAAIOGANIN 03/31/2012

5

MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER M12B

> MAJOR DMR Mailing ZIP CODE: 2002 2002

ANACOSTIA HIGH SCHJREC. CTR External Outtail

No Discharge

|  |                       |   |                     |  |   |   |  |           |             |   | ) ***        |
|--|-----------------------|---|---------------------|--|---|---|--|-----------|-------------|---|--------------|
|  |                       | QUANT                                   | QUANTITY OR LOADING |  | ę                                       | QUALITY OR CONCENTRATION                | ENTRATION                              |           | Ŗ           | CE ANALYSIS                                       | SALL<br>SALL |
| PARAMETER  |                       | AALUE                                   | VALUE               | UNITS                                    | VALUE                                   | AVTUE                                   | YALUE                                  | UNITS     |             |   |              |
| Temperature water ded, fabrenheit  | SAMPLE                |   | *******             | ***                                      | sincero                                 | £5000+                                  |  |           |             |   |              |
|  | WINDSOREMENT          |   | · Schan             | 3,44                                     | ******                                  | Shepar                                  | Req. Mon.                              | abar<br>F |             | Tagee Per   |              |
| 00011 1 0<br>Effluent Gross  | REQUIREMENT           | *************************************** |                     |  |   |   | ANNIL MAX                              |           |             | , 1, 2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | GRAB         |
| BOD, 5-day, 20 deg, C  | SAMPLE                | *****                                   | ****                | 1  | 100257                                  | 0303164                                 |  |           |             |   |              |
|  | THIS CONTRACTOR       | *******                                 | COMMENT             | 7 avenue                                 | ******                                  | 2002-000                                | ANN MON                                | ing.      |             | Three Por   | COMPOS       |
| Effluent Gross   | REQUIREMENT           |   |                     |  |   |   | 788 E 55                               |           |             | 1921  |              |
| Ha   | SAMPLE                | verteler                                |                     | *****                                    |   | -                                       | ************************************** |           |             |   |              |
| 0040010  | PERMIT                | #sections                               | No other            | - Startes                                | REG. MOD.<br>MINIMUM                    | Table 200                               | Req. Mon.<br>ANNIL MAX                 | ව         |             | Three Per<br>Year                                 | GRAS         |
| Solids total suspended   | SAMPLE                | *****                                   | ****                |  | # AND COMP                              | ****                                    |  |           |             |   |              |
| 00530 1 0  | PERMIT                | azade.                                  |                     | . estables                               | Constact                                | 2000                                    | Req. Mon.                              | പറില      |             | Three Per   | GRAB         |
| Effluent Gross   | REQUIREMENT           |   |                     |  |   | 1                                       |  |           |             |   |              |
| Oil & grease   | SAMPLE<br>MEASUREMENT | *****                                   | ******              | 1  | ******                                  | 53833                                   |  | ,         |             | ,   |              |
| 00556 1 0<br>R#Nert Gross  | PERMIT                | S +++++++                               |                     | # - PE - P | and others                              | 3                                       | ANNL MAX                               | mg/L      |             | Three Per<br>Year                                 | GRAS         |
| Nitrogen total (as N)  | SAMPLE                | *****                                   | *******             | *******                                  | -                                       | ********                                |  |           | ·           |   |              |
| Sund Gently of the Control of the Co | MEASUREMEN!           | *******                                 |                     |  | *************************************** | ******                                  | Req. Mon.                              | Tight.    |             | Three Per   | 20           |
| 00600 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT |   | 7                   |  |   |   | ANNL MAX                               | -         |             | Year  | GFAB         |
| Nitrogen, organic total (as N)   | SAMPLE<br>MEASUREMENT | ******                                  |                     | *********                                | doesna                                  | ******                                  |  |           |             |   |              |
| 00606 1 0  | PERMIT                | Constant .                              |                     | ******                                   | designer.                               | *************************************** | ANNL MAX                               | i iigir   | <del></del> | Three Per<br>Year                                 | COMPOS       |
|  |                       |   |                     |  |   |   |  |           |             |   |              |

NAMEDITALE PRINCIPAL EXECUTIVE OFFICER

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

20122201603 BNOHAETEL 0

AREA COS MARCA 18/301 DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments there) ANANCOSTIA RIVER WATERSHED, MONUS CRITLY, REPORTED ANNLY.

SEE FIRST S MCCT

Form Approved OMB No. 2040-0004

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAME/ADDRESS (Include Featily Mame/Location if Different)

The Government of the District of Columbia-DDOE NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NATION FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITYS

DISCHARGE NUMBER M13B

DMR Mailing ZIP CODE:

20002

No Discharge

GALLATIN & 14TH ST., NE External Outfall MAJOR MENDONYYY 03/31/2012 MONITORING PERIOD 2 MMADDINYYY 04/01/2011 DC0000221 PERMIT NUMBER FROM

| PARAMETER                          |                       | QUAM   | QUANTITY OR LOADING  |  | Ö  | QUALITY OR CONCENTRATION | ENTRATION              |          | 당<br>당  | FREQUENCY<br>OF ANALYSIS | SAMPLE |
|------------------------------------|-----------------------|--|--|--|--|--------------------------|------------------------|----------|---------|--------------------------|--------|
|                                    |                       | VALUE  | VALUE  | UNITS  | VALUE  | VALUE                    | VALUE                  | UNITS    |         |                          |        |
| Temperature, water deg. fahrenheit | SAMPLE                | *******  | ******   | 4-24445-4  | - marchite-  | School of the            | ,                      |          | <b></b> |                          |        |
| 00011 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | \$ABITAN   | -  | T-Section 2  | 623.3  | كمريونيت                 | Red Mon.<br>ANNL MAX   | - Gest F |         | Three Per<br>Year        | GRAB   |
| BOD, 5-day, 20 deg. C              | SAMPLE<br>MEASUREMENT | X SAMPLE STATE OF THE SAMP | ассканца   | , <del>100181014</del>   | Medicate   | шене                     | ,                      |          |         |                          |        |
| 00310 10 · Effluent Gross          | PERMIT<br>REQUIREMENT | and the same   |  |  |  | 44000                    | Red. Mon.<br>ANNL MAX  | mg/L     |         | Three Per<br>Year        | COMPOS |
| ā                                  | SAMPLE<br>MEASUREMENT | espéca   | *COMES*  | ***************************************  |  |                          |                        |          |         |                          |        |
| 00400 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | ***  | Appendix   | -  | Rec. Mon.<br>MINIMERA  |                          | Req. Mon.<br>ANNE MAX  | ळ        |         | Three Per<br>Year        | GRAB   |
| Solids, total suspended            | SAMPLE                | ********   |  | and a state of the | esposes  | · **********             | ·                      |          | ,,      |                          |        |
| 00530 1 0<br>Effluent Gross        | PERMIT REQUIREMENT    | - marketspan   | The second secon | ; smee.  | and the second   | 4.44                     | Red Mon.<br>ANNIL MAX  | mg/L     |         | Three Per<br>Year        | GRAB   |
| Oi & grease                        | SAMPLE<br>MEASUREMENT | F++0-7-  |  | ******   |  | -                        |                        |          |         |                          |        |
| 00556 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | Andreas A  |  |  | The state of the s |                          | Rect Mon.<br>Andle MAX | . mg/L   |         | Three Per<br>Year        | GRAB   |
| Nitrogen, total (as N)             | SAMPLE                | - specific   | SACRES   | ****   | *****  | *****                    | ,                      |          | .,      |                          |        |
| 00500 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | - Andrews  | er gegen er er er er   | Alte Internal  | constant.  | Table Services           | ANN MAX                | mg/L     | -       | Three Per<br>Year        | GRAB   |
| Nitrogen, organic total (as N)     | SAMPLE                | a kundori:   | ******   | *******  | *******  | azeset                   |                        |          |         |                          |        |
| 00605 1 0<br>Efflent Gross         | PERMIT                | etrobate   |  |  | seador.  | de transfer              | Ped Mon.<br>ANNL MAX   | mgd      | · .     | Three Per Year           | COMPOS |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all and analocosta river watershed) how is ortly, reported annly.  $See \qquad First + Shect$ 

EPA Form 3320-4 (Rev.04/06) Previous editions may be used.

Page 1

DATE

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE ADDRESS: NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001

DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION FACILITY

MONTORING PERIOD
HIMLDDYYYY M13A DISCHARGE NUMBER DC0000221 PERMIT NUMBER

20002 DMR Matting ZIP CODE: MAJOR

GALLATIN & 14TH STREET, NE External Outfall

No Discharge

03/31/2012

2

FROM

MANDONYYY 04/01/2011

| PARAMETER                    |                       | QUANT     | QUANTETY OR LOADING  |            | ne         | QUALITY OR CONCENTRATION   | ENTRATION              |  | No. meg      | PREQUENCY S       | SAMPLE |
|------------------------------|-----------------------|-----------|--|------------|------------|--|------------------------|--|--------------|-------------------|--------|
| •                            |                       | VALUE     | VALUE  | UNITS      | VALUE      | VALUE  | VALUE                  | UNITES   | <del></del>  |                   |        |
| Metals, total                | SAMPLE<br>MEASUREMENT | ****      |  | *****      | Sec. Maria | Chestre .  | 6.26                   | -  |              |                   |        |
| 772240 1 0<br>Effluent Gross | PERMIT<br>REQUIREMENT |           | The second secon | ACCOMPANY. | 3          | apple and the second   | Reg. Men.<br>Annl. Max | 100  | E S          | Three Par<br>Year | GRAB   |
| Votatile compounds, (GC/MS)  | SAMPLE                | *****     | ******   | ****       |            | <del>consult</del>   | 0.0'6/3                |  |              |                   |        |
| 78732.10<br>Effuent Gross    | PERMIT<br>REQUIREMENT | -         |  | econt.     |            |  | Req. Mon.<br>Annle Mex | Tight.   | in Section 1 | Three Per<br>Year | SR43   |
| Chemical Oxygen Demand (COD) | SAMPLE                |           | enteres.   | econica    | DOSHOR     | -  | 0/                     |  | -,           |                   |        |
| 81017 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | See Asses |  |            |            | in the second se | Rea, Mon.<br>Anne, Max | 15.5<br>15.5<br>15.5<br>15.5<br>15.5<br>15.5<br>15.5<br>15.5 |              | Three Per<br>Year | CEAB   |

| DATE   | 1.06/20  | いいののでは   |  |
|--|--|--|--|
| OME  | (GO3) CS   | IUMBER   |  |
| TELEPHONE  | 2025351  | ANGROSS  | -  |
| ,  | (1911)   | renature of Frincipal Executive officer or<br>Authorized Agent |  |
| s centraly makes paraday at the that the document and all amentments went property make any direction or<br>supervision in accordance with a system designed to sense that qualified partnersal property gather and  | The control of the co | Volutions  |  |
| NAMETITE PRINCIPAL EXECUTIVE OFFICER Programs in consistent with a first the depart and a second consistent with a second | Tiffred Soffix   | TPED OR PRINTED  | COMMENCE AND SYSTEM OF ABVIOUS PARTICULAR STATEMENT OF THE STATEMENT OF TH |

SPA Form 3320-1 (Rev, A1/105) Previous cellians may be used.

Page 5

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NATION FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITY:

DISCHARGE NUMBER MT3A PERMIT NUMBER

DC0000221

MONITORING PERIOD

YYY RANDDYYYY

70 03/31/2012

MMUDDIYYYY

04/01/2011

NON!

MAJOR

20002

DMR 編編55 27 CODE:

External Outfall

No Discharge

GALLATIN & 14TH STREET, NE

| 0 4 0 4 0                                |                       | QUANT  | TITY OR LOADING  | -             | . QL   | QUALITY OR CONCENTRATION               | ENTRATION              |         | S<br>T<br>T | FREQUENCY<br>OF ANALYSIS | SAMPLE |
|--|-----------------------|--|--|---------------|--|--|------------------------|---------|-------------|--------------------------|--------|
|  |                       | VALUE  | VALUE  | UNITS         | VALUE  | VALUE                                  | VALUE                  | UMITS   |             | (n.urv)                  |        |
| Narogen, ammonia total (as N)            | SAMPLE                | **CONTACT  | design .   | 4             | ********   | saine in the                           | NR                     |         |             |                          |        |
| 00810 1 0<br>Efficent Gross              | REQUIREMENT           | ***************************************  | A CONTRACTOR OF THE PROPERTY O | anaente.      |  |  | Req. Mon.<br>ANNL MAX  | ŢŌIJ.   | -           | Very                     | GRAB   |
| Nitrogen, Kjeldahl, total (as N)         | SAMPLE                |  | *******  |               | stehicht.  | shille Typide                          | 3.4                    |         |             |                          |        |
| 00525 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | , and the second   |  |               | a supplementary and the supplementary and th |  | Reg. Mon.              | ige.    | -           | Three Per<br>Year        | GRAE   |
| Nitrite plus nitrate total 1 det. (as N) | SAMPLE                | section of the sectio | epcass   | -             | devites  | - Endowers                             | 2.7                    |         |             |                          |        |
| 00530 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | A PARTY OF THE PAR | The state of the s | a conjunction |  |  | Reg Mon.<br>ANNE MAX   | יייסיו  |             | Three Per<br>Year        | GRAB:  |
| Phosphorus, total (as P)                 | SAMPLE                | ويندشه   | ***************************************  | ******        | · ·  | ******                                 | 6.03                   |         |             |                          |        |
| 00665 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | andone.  |  | . Annocodes   |  |  | Rect Mon.<br>ANN'E MAX | . Tight |             | Three Per<br>Year        | GRAB   |
| Phosphorus, dissolved                    | SAMPLE                |  | ***************************************  | .,            | Tradelate.   | CCCSOOT                                | 0.15                   |         |             |                          |        |
| 00666 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | \$   | - stroin-sk  | eosens        | application .  | 444444                                 | Reg-Won.               | ngd.    |             | Three Per<br>Year        | GRAB   |
| Oyanide, total (as CN)                   | SAMPLE<br>MEASUREMENT |  |  | *****         | <del>ortoža</del> )  | *******                                | 0.0084                 |         |             |                          |        |
| 00720 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | *******  | DABNEK.  |               | A Company  | coccook                                | Reg. Mon.<br>ANNL MAX  |         |             | Three Per<br>Year        | GRAB   |
| Hammess, total (as CaCO3)                | SAMPLE<br>MEASUREMENT |  | accessos:  | . entroe      | *****  | ************************************** | 061                    |         |             |                          |        |
| 00900 1 0<br>Emuent Gross                | PERMIT<br>REQUIREMENT | a-appe   | and Strain.  |               | ADV-SCO  | ***********                            | Reg. Mon.<br>ANNI, MAX | mộd:    |             | Three Per<br>Year        | GRAB   |

| 15 = PHONE<br>535 - 1603<br>AREA COM . NUMBER  |  |
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| SÄNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT  |  |
| I comby queda quanda y elle un la mis documenta mas all misconicarios avera porque in meta suy discolato con<br>surpression de socialización estimated de losse de suspeny el la protectiva especial propular gibber con<br>producio de misconición estimated de losse de suspeny el la protectiva especial de la<br>prima de la base persua desemplia de la consenta que que la presenta de la prima de la<br>prima de la base persua desemplia de la producio de la mineradora, las meses trates desimiento<br>pueda de la procesa de la procesa de la prima consenta nod considera. Il una meses trates mensionales<br>prima de la producio de la prima de la producio de<br>la producio de la producio del la producio de la producio de la producio del la producio de la producio del la producio d |  |
| NAMETITE PRINCIPAL EXECUTIVE OFFICER  SERVICE SOLVER  TYPED OR PRINTED   |  |

comments and explanation of any violations (reference all atachments here) anacosta river waters:edimon, is orthy, reported annally. See F i.c. +  $\leq$   $\mu$  ee +

18/30(3 MANDONYYY

OF TE

PERMITTEE NAME/ADDRESS (Include Facility Name Location if Different)

The Government of the District of Columbia-DDOE ADDRESS:

441 4TH STREET, N.W. WASHINGTON, DC 20001

DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITYS

DC0000221 PERMIT NUMBER

DISCHARGE NUMBER MT3A

03/31/2012

2

FROM

人人人人口口心臓 04/01/2011

MONITORING PERIOD

20002 DIRK Mailing ZIP CODE:

No Discharge External Outizii

GALLATIN & 14TH STREET, NE MAJOR

| PARAMETER                          |                       | QUANT               | QUANTITY OR LOADING  |   | 100  | QUALITY OR CONCENTRATION                | ENTRATION              |         | S.K      | PREQUENCY<br>OF ANALYSIS | SAMPLE |
|------------------------------------|-----------------------|---------------------|--|---|--|---|------------------------|---------|----------|--------------------------|--------|
|                                    |                       | VALUE               | VALUE  | UNITS                                   | VALUE  | VALUE                                   | VALUE                  | UNETS   | <u> </u> |                          |        |
| Temperature, water deg. fatuenheit | SAMPLE                |                     | desine   | ******                                  | *****  | ******                                  | 13.5                   |         |          |                          |        |
| 0001110<br>Effluent Gross          | PERMIT<br>REQUIREMENT | 48.300              | and the state of t |   | Trichard   | Carrect                                 | Rec. Mon.<br>ANNIE MAX | म् हुन् |          | Three Per<br>Year        | GRAB   |
| BOD, 5-day, 20 deg. C              | SAMPLE                | ********            | andiction.   | 2200                                    | t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-   |   | 30                     |         |          |                          |        |
| 0031010<br>Effluent Gross          | PERMIT                |                     | -  | a company                               | COMPAND OF THE PROPERTY OF THE | and the second                          | Reg. Mor.              | т97.    |          | Three Per<br>Year        | COMPOS |
| Hd                                 | SAMPLE                | and the same        | A CARGO AND A  | 0.76244                                 | 42.7   |   | 8.09                   |         |          |                          |        |
| 00400 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT |                     |  | 20000                                   | Req. Mon.<br>MINIMUM   |   | Reg. Món.<br>Annl Max  | 3       | -        | Trase Per<br>Year        | GRAB   |
| Solids, total suspended            | SAMPLE<br>MEASUREMENT | d'annessa.          | Hoesth   | 1                                       | d Canada   | ****                                    | -58                    |         |          |                          |        |
| 00630 1 0<br>Effluent Gross        | REQUIREMENT           |                     | **************************************   |   |  |   | Reg. Mon.<br>ANNL. MAX | Pôu:    |          | Three Per                | GRAB   |
| Oil & grease                       | MEASUREMENT           | A-3945              | *******  | *************************************** | a property and the second  | 094440                                  | N                      |         |          |                          |        |
| 00556 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT |                     |  |   |  |   | Reg. Mon.<br>ANNL. MAX | Thom:   | - 3wi    | Three Per<br>Year        | GRAB   |
| Ntrogen, total (as N)              | SAMPLE<br>MEASUREMENT | tomens              | echeta.  | *****                                   | *******  | ******                                  | 3.6                    |         |          |                          |        |
| 00600 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | angeres established |  |   | and the second   | Control                                 | Req. Mon.<br>ANNE. MAX | mg/L    | 7        | Three Per<br>Year        | GRAB   |
| Nitrogen, organic total (as N)     | SAMPLE<br>MEASUREMENT | Bearing             | eren.  | *******                                 | ¢1664.th   | *************************************** | 77%                    |         | <u> </u> |                          |        |
| 00605 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | межения             | **************************************   | - neways                                | esoum.   | <b>MADOLIX</b>                          | Reg. Mon.<br>ANNL MAX  | नादी    |          | Trings Per               | COMPOS |

| I formity under grantly of low that this docture it and all embourers were property under my dis<br>supervisors in secondaries with a system designed in service that confident generating property to<br>subject to information with a system designed in many of a confident general property to | the property designs a feet of the property of the process of the information that the forest conditions of the process of the |                  |
|--|--|------------------|
| NAMETITLE PRINCIPAL EXECUTIVE OFFICER  | Septen Seltzel   | TYPED OR PRINTED |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPORTED ANNALY.  $\underbrace{ \text{$f$}_{i,s} + \text{$ 

EPA Form 3320-1 (Rev.01/06) Previous aditions may be used.

Page 1

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200 5.50 1603 TEL EPHONE

AREA Code

SKSWÄTURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

DATE

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NATION FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITY

DISCHARGE NUMBER YYYYCCOMM 03/31/2012 M13A MONITORING PERIOD þ **WINDDRYSY** 04/01/2011 PERMIT NUMBER DC0000221 FROSE

20002 DIRECT Mailing ZIP CODE: MAJOR

No Discharge GALLATIN & 14TH STREEF, NE External Outfall

SAMPLE TYPE Three Per Year PRECOENCY OF ANALYSIS Trans Per Year ខ្ពស់ mat E I 100 Ren Won Reg. Mon. Ren Mon VALUE 3 2 S QUALITY OR CONCENTRATION VALUE \*\*\*\*\* VALUE **POSTERNA** -かにあら -\*\*\* QUANTITY OR LOADING VALUE VALUE SAMPLE MEASUREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT SAMPLE MEASUREMENT PERMIT PERMIT REQUIREMENT PARAMETER

GRAB

GRAB

Three Per

mg4

Reg. Mon. ANNE MAX

0.08/

中華の北京

\*\*\*\*

GRAB

Three Per Year

ngr

Reg. Mon. ANNL MAX

30

\*\*\*\*\*

-

SAMPLE MEASUREMENT PERMIT REQUIREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT

Solids, total dissolved (TDS)

46000 1 0 Effluent Gross

Phenok

39508 1 0 Effluent Gross

PCB-1250

39504 1 0 Effluent Gross

PCB-1254

39500 1 0 Effluent Gross

PCB-1248

SAMPLE MEASUREMENT PERMIT REQUIREMENT ORAB

Three Per Year

ng/L

Rec Mon. ANNE MAX

2

\*\*\*\*

\*\*\*\*\*

.

SAMPLE MEASUREMENT

Coliform, fecal general

74055 1 0 Effluent Gross

Pesticides, general

74053 1 0 Effluent Gross

70296 1 0 Effluent Gross

PERMIT REQUIREMENT

GEAB

Three Per Year

#100ml

Req. Mon. ANNL MAX

150,000

GRAS

98.00

COMMENTS AND EXPLANATION OF ANY VICLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPORTED ANNALY.

First sheet

EPA Form 3320-1 (Rev.01/06) Previous editons may be used.

PERMITTEE NAME/ADDRESS (Include Facility Name Location if Different)

The Government of the District of Columbia-DDOE

NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE, 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITY

FROM

DISCHARGE NUMBER Misa DC0000221 PERMIT NUMBER

ALLACOGNON 03/31/2012 MONITORING PERIOD ဥ **MANDONNY** 04/01/2011

20002 D組代 Mailing ZIP CCDE: MAJOR

GALLATIN & 14TH STREET, NE Edemal Outfail No Discharge

| PARAMETER   |                       | QUAN   | QUANTITY OR LOADING  |   | 8             | QUALITY OR CONCENTRATION | ENTRATION              |          | ŠŢ             | FREQUENCY<br>OF ANALYSIS                | SAMPLE |
|---|-----------------------|--|--|---|---------------|--------------------------|------------------------|----------|----------------|---|--------|
|   |                       | VALUE  | YALUE  | STIMO                                   | VALUE         | VALUE                    | VALUE                  | STING    | **             |   | 4      |
| Fecal streptococci, MF<br>m-enterococus ag  | SAMPLE<br>MEASUREMENT | 445000   | *******  | *************************************** | 44004         | 44460                    | 28,000                 |          |                |   |        |
| 31679 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | and the second s | A Paragraphic Control of the Control | . politican                             |               | Manufacture.             | Rec. Won.              | -#1700mL | <del> </del> - | Times Per                               | GEARS  |
| Base/neutral compounds  | SAMPLE<br>MEASUREMENT | £444 <b>8</b>  |  | *************************************** | *****         | CONTRACT                 | 110.0                  |          |                |   |        |
| 32015 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT |  | Access of  | *************************************** |               |                          | Rec: Mon.<br>Anne: Max | right.   | 1              | Three Per                               | SANS.  |
| Acid compounds  | SAMPLE<br>MEASUREMENT | need th  | *****  |   | Cartwee       | - Charletine             | N                      |          |                |   |        |
| 32020 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | The second secon | Actions  |   |               | is a second              | Req. Mon.<br>Anni: Max | 1991     | -              | Three Per                               | GEAB   |
| PCB-1016  | SAMPLE<br>MEASUREMENT | ******   | whiteher   | *******                                 | merces        | riudes.                  | 22                     |          |                | 2 |        |
| 34671 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT |  |  | *******                                 |               | - Anthrope               | Req. Mor.              | med.     |                | Three Per                               | GRAB   |
|   | SAMPLE<br>MEASUREMENT | Mathagain  | Of Change .  | poseuso                                 | *******       | thouse                   | 202                    |          |                |   |        |
| 39488 1 0<br>Effluent Grass   | PERMIT<br>REQUIREMENT |  |  |   |               |                          | Fed Mon-               | med.     |                | Three Per                               | GRAB   |
|   | SAMPLE<br>MEASUREMENT | and and  | ******   | · ¢adquer                               | *******       | ******                   | Ş                      |          | -              |   |        |
| 39492 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT |  | 100 Marie 100 Ma | Makespe                                 | A TANK TO THE | house                    | Reg. Mon.<br>ANINCMAX  | mod      | +              | Three Per                               | Ewas   |
| . dep., dry solid   | SAMPLE                | ******   |  | Assoss                                  | *****         |                          | SN                     |          |                |   |        |
| SCHOOL OF THE PROPERTY OF THE | PERMIT<br>RECUIREMENT |  | **********   | Designa.                                | 2. American   | ****                     | REG. Mon.<br>ANNE. MAX | ng/L     |                | Three Per                               | GRAB   |

EPA Form 3320-1 (Rev. Of 105) Previous editions may be used.

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262 535 (603Ks) **EUMBER** 

AREA Codo

TELEPHONE

Form Approved
OMB No. 2540-0004

PERMITTEE NAME/ADDRESS (Include Facility Name Location if Office ant)

ADDRESS: The Government of the District of Columbia-DDOE 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY:

LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

Z O Z

04/01/2011

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MM/DD/YYY 03/31/2012

MONITORING PERIOD
MAINTORING PERIOD
MAINTORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER

3314A

MAJOR DMR Mailing ZIP CODE: 20002

External Outrall VARNUM'S 19TH PLACE, NE

No Discharge

| REQUIREMENT REQUIREMENT AND | Rest Mon. ANNUMARY                     |   | Nitrogen, total (as N)  SAMPLE  MEASUREMENT  MEASUREMENT |   | SAMPLE 1/0. | COSSO 1 0 PERMIT REQUIREMENT REQUIREMENT RAINING MAX | SAMPLE ****** ****** | Efficient Gross REQUIREMENT Regulation Regulation ANNL MAX | MEASUREMENT 7.0/ | 1003/10 1 PERMIT Req. Mon. Req. Mon. ANNL MAX  | BOD, 5-day, 20 deg. C MEASUREMENT ***** SS | 000/1 1.0 PERMIT REQUIREMENT REQUIREMENT RANK MAX | Temperature, water deg. fahrenheit MEASUREMENT ### ### #### ################## | VALUE VALUE UNITS VALUE VALUE VALUE | PARAMETER QUANTITY OR LOADING QUALITY OR CONCENTRATION |
|---|--|---|--|---|-------------|--|----------------------|--|------------------|--|--|---|--|-------------------------------------|--|
|   | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | CAMPIE .                                | *********  | *************************************** | ****        | **************************************               | ******               | control  | 7                | * Secritore  | •  | DECLURA   |  | UNITS                               | NG   |
| ***************************************                         | 412004                                 | *************************************** | **************************************                   |   | * brigari   | ***************************************              | the common           | Reg Mon-<br>MINIMUM  | 1.01             | the state of the s |  | sorice and  |  | VALUE                               | ຄ  |
| ******  | 1400                                   |   | ***  |   | SERVED      | Towns and  | ****                 | ACCESSION NO.  | ****             | Account  | Anana                                      | Street  | 3,143,7  | WALUE                               | WALITY OR CONC   |
| Req. Mon.   | Ŕ                                      |   | 8.4  | Reg. Mon.<br>ANNL MAX                   | NO          |  | 35                   | ANNL MAX   | 1,44             | Req. Mon.<br>ANNL MAX  | 85   | REG. MOTIL<br>ANNIL MAX                           | 63.3   | VALUE                               | ENTRATION  |
| 118ीम   | -riet bace                             | ng/                                     |  | Tiggi.                                  |             | mg/£   |                      | 2  |                  | 1,00   |  | geg =   |  | SIINU                               |  |
|   |  |   |  |   |             |  |                      |  |                  |  |  |   |  |                                     | Дő   |
| Three Per   |  | Three Per                               |  | Timee Per                               |             | Three Per<br>Year                                    |                      | Three Per  |                  | Three Per<br>Year  |  | Three Per   |  |                                     | FREQUENCY<br>OF ANALYSIS                               |
| COMPOS  |  | 3745                                    |  | GSV3                                    |             | GRAB   |                      | GRAB   |                  | COMPOS   |  | - GRAB  |  | •                                   | SAMPLE   |

| See First Sheet | COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER VIATERSHEDMON, IS OXITLY, REPORTED ANNLY. | TAPED OR PRINTED |
|-----------------|---|------------------|

SKANTURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA Code

NUMBER

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2025351603

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SOC 81 DATE

HOH9131

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: NAME: The Government of the District of Columbia-DDOE

4414TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NO 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

AAAAGGMIN 04/01/2011

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03/31/2012

MONITORING PERIOD

PERMIT NUMBER DC0000221

M144

DISCHARGE NUMBER

MAJOR DWR Making ZIP CODE: 20002

VARNUM & 19TH PLACE, NE External Outfall

No Dispharge

| DADAMATED                                |                       | QUANT                                   | QUANTITY OR LOADING  |         | Q  | QUALITY OR CONCENTRATION               | ENTRATION              |         | ğğ   | PREQUENCY          | Edal |
|--|-----------------------|---|--|---------|--|--|------------------------|---------|--|--------------------|------|
|  |                       | WALUE                                   | VALUE  | UNITS   | ATTE   | ANTE                                   | VALUE                  | UNITS   |  |                    |      |
| Nitrogen, ammonia total (as N)           | SAMPLE                | -                                       | *****  | ******  | To the state of th | -conseque                              | NR                     |         |  |                    |      |
| 09610 1 0                                | Linkad                |   |  | 220000  | S-AMERICAN AND AND AND AND AND AND AND AND AND A   |  | Req. Mon.<br>ANNI, MAX | eg.     |  | Tonze Per<br>Yezi  | 872  |
| Nitrogen, Kjeidahl, total (as N)         | SAMPLE                | 81,875                                  |  |         |  | ****                                   | 4.8                    |         |  |                    |      |
| 00625 1 0<br>Effluent Gross              | REQUIREMENT           | *************************************** | And the state of t | 434     | ******   | · · · · · · · · · · · · · · · · · · ·  | Reg. Mon.<br>ANNL MAX  | ngi     | - portuguidado de la composição de la comp | Three Per<br>Year  | 8789 |
| Nitrite plus nitrate total 1 det. (as N) | SAMPLE                | ******                                  | *****  | ***     | , .  | <del>028124</del>                      | 5.058                  |         |  |                    |      |
| 00630 1 0<br>Effluent Gross              | PERMIT                | ownowe                                  | The second second  | -       | entante  | mentalis.                              | Regulation<br>ANNL-MAX | Tybus . |  | Three Per<br>Year  | GRAD |
| Phosphorus, total (as P)                 | SAMPLE                | *******                                 | ***************************************  | ******* | ******   | ************************************** | 0.92                   |         |  |                    |      |
| 06655 1 0<br>Effluent Gross              | PERMIT                | -                                       | A CONTRACTOR OF THE CONTRACTOR | entest  | ********   |  | Rea Mon.<br>ANNL MAX   | щgfL    |  | Thræe Per<br>Year  | GRAB |
| Phosphorus, dissolved                    | SAMPLE                | *******                                 | ******   | ******  | *****  | †**XCHIP                               | 0.68                   |         |  |                    |      |
| 00666 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | ***                                     | ***************************************  |         | **************************************   |  | Req. Mon.<br>ANNL MAX  | mg/L    |  | Targe Per<br>Year  | GRAB |
| Cyanide, total (as CN)                   | SAMPLE<br>MEASUREMENT | state Strike                            | *******  | ******  | ******   |  | 0.0079                 |         |  |                    |      |
| 00720 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | ******                                  | Tables A   | *****   | No. of Contract of |  | Reg. Mon.              | 1861    |  | intrae Per<br>Year | GRAS |
| Hardness, total (as CaCO3)               | SAMPLE<br>MEASUREMENT | **************************************  | ******   | 1       |  | ******                                 | 220                    |         |  |                    |      |
| 00900 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | *****                                   |  | 1       | ******   | . · <del>Vandan</del> · · ·            | ANNL MAX               | - 186L  |  | Three Per<br>Year  | GRAS |

| COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all ettachments in an according to the control of the con | XXX EN Selt ELL  |
|--|--|
| NS (Reference all attachments in<br>PORTED ANNLY.  | To the next of my surprising the tolerandom, not being positive for substanting the tolerandom, noticing which is sufficient to the surprising the tolerandom. |

SIGNATURE OF FRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

202535 1603

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18/2013

TELEPHONE

DATE

AREA Code

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

See First Sheet

EPA Form 1220-1 (Res.01/06) Previous editions way be used.

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: The Government of the District of Columbia-DDOE 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

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- 03/31/2012 ALANCOMIN

ANAMODENIN 04/01/2011

MONITORING PERIOD

PERMIT NUMBER DC9090221

DISCHARGE NUMBER

M14A

MAJOR R Des Haling ZIP CODE: 20002

External Outlai VARNUM & 19TH PLACE, NE

No Discharge

| PARAMETER                                |                       | QUANT  | QUANTITY OR LOADING                     |   | £  | QUALITY OR CONCENTRATION   | ENTRATION              |         | ДŞ | OF ANALYSIS       | SAMPLE |
|--|-----------------------|--|---|---|--|--|------------------------|---------|----|-------------------|--------|
|  |                       | AALUE  | AALUE                                   | UNITS                                   | ANLUE  | VALUE  | HULL                   | SIRU    |    |                   |        |
| Fecal streptococci, MF m-enterococcus ag | SAMPLE<br>MEASUREMENT | *****  | *****                                   | Macen                                   | \$250 bas  | 4-2400-2   | 160,000                |         |    |                   |        |
| 31679 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | es management (  | weeken.                                 | tresta                                  | pagento  | *coprate   | Req. Mon.<br>AMNL MAX  | #/100ml |    | Three Per<br>Year | SYED   |
| Sase/neutral compounds                   | SAMPLE<br>MEASUREMENT | *******  | *****                                   | Take Section                            |  | , steine   | 0.088                  |         |    |                   |        |
| 32015 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | seperge-et.  | - derenden                              | 400000                                  | And the second   | dentes   | Req. Mon.<br>AVAIL MAX | mg/L    |    | Three Per         | GRAB   |
| Acid compounds                           | SAMPLE<br>MEASUREMENT | *****  | *****                                   | *****                                   | 211112   |  | dis                    |         |    |                   | Ī      |
| 32020 1 0<br>Effuent Gross               | REQUIREMENT           | WATER SEC.   | TANKS TO SECOND                         | . Keingles                              | To design  | 400,000  | ANNL MAX               | 125     |    | Three Per         | BARO   |
| PCB-1016                                 | SAMPLE<br>MEASUREMENT | ***************************************  | ******                                  | 400,000                                 | -  | *****  | Ú)                     |         |    |                   |        |
| 34671 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT | 2700 6000  |   | 000000                                  | war war  | ****   | Req. Mon.<br>ANNL-MAX  | ng).    |    | Three Per         | GRAB   |
| PC8-1221                                 | SAMPLE<br>MEASUREMENT | ******   | -                                       | ******                                  | chestor.   | No. of the last of | Š                      |         |    |                   |        |
| 39488 1 0<br>Effluent Gross              | REQUIREMENT           | - And Andrews  |   | *************************************** |  | ***********  | Req. Mon.<br>ANNIL MAX | ą.      |    | Turee Per         | GRAB   |
| PCB-1232                                 | SAMPLE<br>MEASUREMENT | terpeter   | *******                                 | 95244±                                  | ******   | <del>acath</del>   | Ø\$                    |         |    |                   |        |
| 39492 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT |  |   | ******                                  | The second secon |  | ANNL MAX               | Togn.   |    | Thrac Per         | GRAS   |
| PCB-1242 bot dep., dry solid             | SAMPLE<br>MEASUREMENT | the contract of the contract o |   | ******                                  | 994000   | Settles  | ND                     |         |    |                   |        |
| 39499 1 0<br>Effluent Gross              | PERMIT<br>REQUIREMENT |  | *************************************** | *****                                   | Oscilator.   | 218692   | Reg. Mon.              | Tight.  |    | Three Per T       | GRAB   |

| OFFICER OR | 7ELE<br>202 53<br>0FFICER OR AREA com | TELEPHONE    102 55 (653 0)  | ANACOSTIA RIVER WATERSHEDMON. IS ORTLY, REPORTED ANNLY.  SCEFYST She C | Syphical of AU | diene speaken dieself somspeake for gendering das einstemation, das information nitrolinate is.<br>1947 desembelige med ballet, tras, aucrose, and computes, i dan somst that there are appointed.<br>As editability little information, including the probability of this med improvement the throwing. | NAME TITLE PRINCIPAL EXECUTIVE OFFICER Interest of the first this document and all meditiment were perspectionally in deciding of the first this agent of the first think a |
|------------|---------------------------------------|------------------------------|--|----------------|--|--|
|            | 702 53<br>AREA COOK                   | TELEPHONE  APEA COO NUMBER . |  | MORZED AGENT   | 11 8   |  |

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18/2013 DATE

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: The Government of the District of Columbia-DDOE

ADDRESS: 441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT Nº 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

04/01/2011

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03/31/2012 AAAAIGGWIR

MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER N14A

> MAJOR DMR Mailing ZIP CODE: 20002

External Outfall VARNUM & 19TH PLACE, NE

No Discharge

|                               |                       | TIVAUS                                  | QUANTITY OR LOADING  |   | ည                                       | QUALITY OR CONCENTRATION   | ENTRATION             |        | Ų₹        | OF ANALYSIS       | SAFE  |
|-------------------------------|-----------------------|---|--|---|---|--|-----------------------|--------|-----------|-------------------|-------|
|                               |                       | VALUE                                   | VALUE  | SLING                                   | VALUE                                   | VALUE  | VALUE                 | STINI  |           |                   |       |
| PCB-1248                      | SAMPLE<br>MEASUREMENT | ******                                  | t personal to  | ******                                  | *************************************** | ********   | <i>/\b</i>            |        |           |                   |       |
| 39500 1 0<br>Effluent Gross   | PERMIT .              | ****                                    |  |   | 発展が発展し                                  | 045.04   | ANNE MAX              | ing.   | 11 mm (3) | Throse Per        | GRAB. |
| PCB-1254                      | SAMPLE                | ******                                  | *****  | ******                                  | nconer.                                 | 20522  | No                    |        |           |                   |       |
| 39504 1 0<br>Effluent Gross   | PERMIT                | *******                                 |  | eranne.                                 |   | - organization   | Req. Mon.<br>ANNE MAX | ng/L   |           | Three Per<br>Year | GRAB  |
| PCB-1260                      | SAMPLE                | *****                                   |  | *************************************** | ::desape:                               | 45400  | NO                    |        |           |                   |       |
| 39508 1 0<br>Effluent Gross   | PERMIT                | *************************************** | The second secon | -                                       | **CUP*                                  | A STATE OF THE STA | Req. Mon.<br>ANNE MAX | mg/L   |           | Three Per<br>Year | GRAB  |
| Phenois                       | SAMPLE                | 2 PRILIPA                               | Streets  | ******                                  | ******                                  | ADMIN.   | 0.030                 |        |           |                   |       |
| 46000 1 0<br>Effluent Gross   | PERMIT                | #######<br>*                            | A Company of the Comp | ances on the                            | 201594                                  | chespenne  | ANNL HAX              | mg/L   |           | Three Per<br>Year | GRAB  |
| Solids, total dissolved (TDS) | SAMPLE                | ******                                  | *******  | ***                                     | ******                                  |  | 480                   |        |           |                   |       |
| 70296 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | * A Party                               | The second secon | *************************************** | C) Programme                            | ******   | Req. Mon.<br>ANNL MAX | age -  |           | Three Per<br>Year | GRAS  |
| Pesticides, general           | SAMPLE<br>MEASUREMENT | ********                                | True in  | 1                                       | *****                                   | *****  | Š                     |        |           |                   |       |
| 74053 1 0<br>Effluent Gross   | PERMIT                | ******                                  | The state of the s | 1                                       | 2527.49                                 | 100  | ANNL MAX              | ng:    |           | Three Per<br>Year | GRAB  |
| Coliform, fecal general       | SAMPLE<br>MEASUREMENT | ******                                  | wadana   | ******                                  | 24200                                   | 2:1:00   | 16,000                |        |           |                   |       |
| 74055 1 0<br>Effluent Gross   | PERMIT<br>REQUIREMENT | *****                                   | ******   | *                                       | 04954                                   |  | ANNL MAX              | #100mi |           | Three Per         | GRAB  |

| COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER WATERSHEDMON, IS CRITLY, REPORTED ANNLY.  See $f$ , | TYMED OR PRINTED | Jeffrey Selter   | NAMETITLE PRINCIPAL EXECUTIVE OFFICER  |
|---|------------------|--|--|
| TONS (Reference all attachments hare), REPORTED ANNLY.  |                  | system, or then persons dimedly texposable for pribring to this best of my hypothetign and belief, free, sommite, and or penalties for submitting films information, including the peak yealshore. | I carriety under persons of less that this document and all affects appearing on a secondaries with a present designed to second or second of the product of |

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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EPA Form 3320-1 (Rev.01/06) Previous editions may be used.

OMB No. 2040-0004 Form Approved

#### NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

PERMITTEE NAMEIADDRESS (Include Facility Name Location if Different)

The Government of the District of Columbia-DDOE NAME:

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NATIOUS FIRST STREET, NE., STH FLOOR WASHINGTON, DC 20003 LOCATION: FACILITY:

M14B DC0000221 PERMIT NUMBER

DISCHARGE NUMBER

WINDOWYY 03/31/2012

MINEDDAYYYY 04/01/2011

P

FROM

MONITORING PERIOD

DINTE Mailing ZIP CODE: MA JOR

20002

WARNUM

External Outfall

No Discharge

SAMPLE COMPOS COMPOS GPAB GRASS GRAB GEAB GRAB FREQUENCY OF ANALYSIS Three Per Year Targe Por Year Three Per Year Three Per Three Per Taxee Per Year Three Per Year S 以 SIES 188 17 mg/l mg/L 1 E G ES/L 굻 REG MON. Reg. Mon. Reg. Mon. ANNL MAX Red Mon. Reg. Mon. ANNI. MAX Red Mon. Rec. Mon. ANNE MAX QUALITY OR CONCENTRATION VALUE VALUE . \*\*\* \*\*\*\* \*\*\*\*\* \*Hedsh Reg. Mon. ? VALUE \*\*\*\* 404464 \*\*\*\*\* \* transfert. \*\*\*\*\*\*\* \*\*\*\* \*\*\*\*\* -\*\*\*\*\*\* \*\* \*\*\*\* QUANTITY OR LOADING VALUE Ark or and \*\*\*\* \*\*\*\* VALUE Ser Line \*\*\*\* \*\*\* \*\*\*\*\* PERMIT SAMPLE SAMPLE MEASUREMENT SAMPLE MEASUREMENT SAMPLE PERMIT REQUIREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT SAMPLE MEASUREMENT PERMIT REQUIREMENT PERMIT REQUIREMENT emperature, water deg. fahrenheit 00310 A 0 Disinfection, Process Complete PARAMETER BOD, 5-day, 20 deg. C BOD, 5-day, 20 deg. C Solids, total suspended Nitrogen, total (as N) 00011 1 0 Effluent Grass 00310 1 0 Effluent Gross 00400 1 0 Effluent Gross 00530 1 0 Effluent Gross 00600 1 0 Effluent Gross 00556 1 0 Effluent Gross Oil & grease

| MIE                                  | 12013  | mm   |   |
|--------------------------------------|--|--|---|
| i date                               | <u>ත</u> (ල  | MANDONYYY  |   |
| TELEPHONE                            | 5603   | NUMBER   |   |
| TELEPHO                              | SASS   | AREA Code  |   |
| 1                                    | The state of the s       | SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT |   |
| Li K                                 | of makes the information spatialist fibrated carp in the group of the presence represents who amongs for its<br>specime or flower protected descriptions and the spatialists of the information standards of the information standards in<br>the best of any breast description that the security and compared in an overest of the ment of the<br>to the best of any breakfact and the first the security and compared in an overest of the ment of the spatialists of the spatialists of the security of the spatialists of the security of the spatialists of the spatialists of the security of the spatialists of the security of the spatialists of the spatiali |  | Mic (Defended of effection of the base)   |
| NAMETITE PRINCIPAL EXECUTIVE OFFICER | 70410  | RINTED   | Const Contraction in contraction of the Asset of the Asset of the Contraction of the C |

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all acachiments here). ANACOSTIA RIVER WATERSHED, MON, IS GRITLY, REPORTED ANNLY.  $\sum e_{\mathbf{k}} + \sum \mathbf{k} \cdot \mathbf{k} \cdot \mathbf{k} \cdot \mathbf{k}$ 

EPA Form 3320-4 (Rev.01/06) Previous editions may be used

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DDOE NAME:

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATIONS FACILITY:

FRORE

M14A DC0000221 PERMIT NUMBER

DISCHARGE NUMBER SHADONYY 03/31/2012 MONITORING PERIOD 2 MANDONYYY 04/01/2011

20002 DMR Mailing ZIP CODE MAJOR

VARNUM & 19TH PLACE, NE External Outfall

No Discharge

| PARAMETER                    |                       | QUANT      | TITY OR LOADING   |              | S Commence of the second secon | QUALITY OR CONCENTRATION | ENTRATION              |         | S<br>S | FREQUENCY<br>OF ANALYSIS | SAMPLE      |
|------------------------------|-----------------------|------------|---|--------------|--|--------------------------|------------------------|---------|--------|--------------------------|-------------|
|                              |                       | VALUE      | VALUE   | UNITS        | VALUE  | VALUE .                  | VALUE                  | UNITS   |        | no. Province             | ,0154.www.v |
| Wetals, total                | SAMPLE                | ****       | esentos   | -            | **************************************   | . topped                 | 0.22                   |         |        |                          |             |
| 78240 1 0<br>Effluent Gross  | PERMIT<br>REQUIREMENT | , separate | , and the same of | g parameters | TANDESCON  | democks                  | Reg. Mon.<br>ANNI, MAX | mal     |        | Three Per<br>Year        | GRAB        |
| Volatile compounds, (GC/MS)  | SAMPLE<br>MEASUREMENT | ****       | rip/ess-  | ******       | 44   | 400000                   | 610000                 |         |        |                          |             |
| 78732 1 0<br>Effuert Gross   | PERMIT<br>REQUIREMENT | -          |   | et portugate | The second   |                          | Req Mor<br>Anne Max    | Tičau i |        | Three Per Year           | GRAB        |
| Chemical Oxygen Demand (COD) | SAMPLE                |            |   | contact      | 4114404  | *FREST                   | /30                    |         |        |                          |             |
| 81017 10<br>Effluert Gross   | REQUIREMENT           | A Company  |   |              | 3.500  | tosiss.                  | Res Mon.<br>ANNI-MAX   | 1,500   |        | Tixree Per<br>Year       | GRAB        |

| 7  |  | SIGNATURE OF PR   | AU               |
|--|--|---|------------------|
| I conflict rades persols of less that the document and all intendented were projected make my distributed in<br>supervisors in a seculation with a system desposed to secure their qualified proposed proposity gather and<br>symbols the price of the secure secure of the secure | system, or those paraces directly responsible for guillaring the information, the information stitutional in-<br>to the local of my temperature and hallot, then secured and committee I am man the faces are similaring | promittee for submitting falses information, including the possibility of like and imprincement for knowing statement | -                |
| NAMETITLE PRINCIPAL EXECUTIVE OFFICER  |  | setter setter   | TYRED OR PRINTED |
|  |  |   |                  |

comments and explanation of any violations (reference all attachments here) anacosta river watershedinon, is grilly, reported annly.  $\leq c e^{-\mathcal{L}_1 \mathcal{L}_2 \mathcal{T}} \qquad \mathcal{L}_1 e e^{-\mathcal{L}_2 \mathcal{L}_2}$ 

EPA Form 3320-1 (Rev,41/106) Previous editions may be used.

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TELEPHONE

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AREA Code

ANCIPAL EXECUTIVE OFFICER OR THORIZED AGENT

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Chilarant)

ADDRESS: NA ME 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

**ALLANDONNIN** 04/01/2011

Ö

03/31/2012 AAAADOMINI WONTONING PERSOD

PERMIT NUMBER DC0000221 .

DISCHARGE NUMBER W15A

NAJOR R DMR Mailing ZIP CODE: 20002

External Outfall NASH RUN

No Discharge

| 20500 1 0 RED         | Nitrogen, total (as N) | 00556 1 0 REC         | *                     | Effluent Gross REC   | al suspended          | Effluent Gross REC  | r  | Disinfection, Process Complete REC   | y, 20 deg. C          | Effuent Gross REC  | 0 deg. C    | 20011 1 0<br>Effluent Gross REC         | water deg. fahrenheit |       | PARAMETER                |
|-----------------------|------------------------|-----------------------|-----------------------|--|-----------------------|---|--|--|-----------------------|--|-------------|---|-----------------------|-------|--------------------------|
| PERMIT<br>REQUIREMENT | SAMPLE<br>MEASUREMENT  | PERMIT<br>REQUIREMENT | SAMPLE<br>MEASUREMENT | PERMIT<br>REQUIREMENT  | SAMPLE<br>MEASUREMENT | PERMIT<br>REQUIREMENT   | SAMPLE<br>MEASUREMENT  | PERMIT   | SAMPLE<br>MEASUREMENT | PERMIT   | MEASUREMENT | PERMIT<br>REQUIREMENT                   | SAMPLE<br>MEASUREMENT |       | ·                        |
| ******                | enement .              |                       | ****                  |  | *****                 |   | tiet   |  | 2204(2)               |  |             | *************************************** | encesso.              | VALUE | TNAUC                    |
|                       | 장수님이주요                 | A September 1         | gradus                | ***************************************  | obecor.               | 9   | our contract of the contract o |  | 414)774               | The state of the s | 1           | **Community                             | *******               | VALUE | QUANTITY OR LOADING      |
| ******                | *                      | Section 2             | dendar                | A PARTICION OF THE PART | HONES                 | A Sample of   | 1  |  | *******               | topaco   | *****       | -820400                                 | Carrens .             | STINU |                          |
| 1000 mg               | *****                  |                       | -                     | - Potential  | *******               | Reg. Mon.   | 88.2   | The state of the s | 57775                 | 030000   | 44000       | •хумест                                 | *********             | BUTVA | 9                        |
| COCCET                | # TOWNS                | d core                | Hachton.              | The state of the s | <del>anness</del>     | A second |  | - Branchiston  |                       | Simulation of the same of the  | ******      | Kojama                                  | *******               | BUTVA | QUALITY OR CONCENTRATION |
| Reg. Mon.<br>ANNL MAX | જ                      | Req. Mon.<br>ANNL MAX | an                    | Reg. Mon.<br>ANNL MAX  | 38                    | ANNL MAX  | 1,22   | ANNU MAX   | NR &                  | ANNIL MAX /  | 57          | Req. Mon.<br>ANNE MAX                   | 01.0                  | WALLE | ENTRATION                |
| ng/L                  |                        | mg/L                  |                       | ngic   |                       | Se  | ·  |  |                       | mg/L   |             | deg F                                   |                       | STINU | -                        |
|                       |                        |                       |                       |  |                       |   |  |  |                       |  |             | .,                                      | -                     |       | Ç,X                      |
| Three Per             |                        | Toree Per<br>Year     |                       | Three Per  |                       | Tinge Per   |  | Times Per<br>Year  |                       | Tinze Per<br>Year  |             | Timee Fer                               |                       |       | GE ANALYSIS              |
| GRAS                  |                        | GR/AB                 |                       | GRAB.  |                       | GRAB  |  | SOUNDS   |                       | COMPOS   |             | GRAB.                                   | -                     |       | SAMPLE                   |

EPA Form 3320-4 (Rev.01/08) Previous editions may be used

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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
ANACOSTIA RIVER VIAITERSHEDINON, IS ORTILY, REPORTED ANNLY.

TYPED OR PRINTED

Signature of principal executive officer or authorized agent

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NAMETITLE PRINCIPAL EXECUTIVE OFFICER

Page

Form Approved CMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Featily Name/Location if Different)

ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

FROM

ANANGO MIN 04/01/2011

ALLACOTHER 03/31/2012

5

NONTORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER

M15A

SAJOR S DMR Mailing ZIF CODE: 20002

NASH RUN External Outfall

No Discharge

|  |                       | QUANT  | QUANTITY OR LOADING  |   | SE.                                     | QUALITY OR CONCENTRATION   | NTRATION               | Ĺ         | ŞQ.  | OF ANALYSIS       | SAMPLE |
|--|-----------------------|--|--|---|---|--|------------------------|-----------|------|-------------------|--------|
| FARRIBITION                              |                       | VALUE  | YALUE  | SIMU                                    | VALUE                                   | AYTÜE  | VALUE                  | STINU     |      |                   |        |
| Nitrogen, organic total (as N)           | SAMPLE                | ******   | +,,  | *****                                   | *******                                 |  | NR                     |           |      |                   |        |
| 00805 1 0                                | PERMIT                | <b>拉索对法律</b> 理   | Householde   | - American                              | and the second                          |  | Req. Mon.<br>ANNE WAX  | 7g.       |      | Timee Per         | COMPOS |
| Effluent Gross                           | REQUIREMENT           |  |  | 1                                       |   |  |                        |           |      |                   |        |
| Nitrogen, ammonia total (as N)           | SAMPLE<br>MEASUREMENT | ****   | *****  | 1                                       |   | *******  | À.X                    | ــــا،    |      |                   |        |
| 00610 1 0<br>Pfillent Gross              | PERMIT                | Approximation of the state of t | And the second of the second o | A Section of the second                 | The second second                       |  | ANNL MAX               | 1191      |      | Three Per<br>(ear | GRAS   |
| Nīrogen, Kjeldaht, total (as N)          | SAMPLE                | n in which   | ***  |   | *************************************** | e procedos   | ۵                      |           |      |                   |        |
| 00625 1 0<br>Effuent Gross               | PERMIT                | STATE OF THE PARTY | The state of the s | Appear                                  | prestructor                             |  | Reg. Mon.<br>ANNIL MAX | ng/L      | 10 j | Three Per<br>Year | GRAB   |
| Nitrite plus nitrate total 1 det. (as N) | SAMPLE                | ******   | **************************************   | 1                                       | 445****                                 | ***  | 0./                    |           |      |                   |        |
| 00630 1 0<br>678 1 0                     | PERMIT                |  | WORKSTONE .  | Aprend                                  | *************************************** | ***  | Req Mon.<br>ANNL MAX   | mg/L :    |      | Three-Per<br>Year | GRAĐ   |
| Pinophonis total (as P)                  | SAMPLE                | ******   | *******  | ****                                    | 4                                       | *****  | 0.46                   | •         | ,    | ,                 |        |
| 0056510                                  | PERMIT                | especto.   |  |   | *************************************** | -  | Reg. Mor.<br>ANNIL MAX | ्राक्टिया |      | Tinee Per         | GRAB   |
| Ellineth Cross                           | SAMPLE:               |  | *****  | *******                                 | 2252                                    | *****  | 85.0                   |           |      |                   |        |
| Phosphorus, dissolved                    | MEASUREMENT           | ****   | *****  | *******                                 |   | 100000   | 0000                   |           |      |                   |        |
| 00566 1 0<br>Effluent Gross              | PERMIT                | differential (   | especial.  | *************************************** |   |  | ANNIL MAX              | :50       |      | Timee Per<br>Year | GRAB   |
| Cyanide, total (as CN)                   | SAMPLE<br>MEASUREMENT | *****  | -  | ***                                     | 24444                                   | *****  | 8                      |           |      |                   |        |
| 00720 1 0<br>Effluent Gross              | PERMIT                | ******   | The second secon | ******                                  | PROFES                                  | the state of the s | ANNL MAX               | ngf.      |      | Three Per<br>Year | GRAB   |

| Seffrey | NAME/TITLE PR                         |
|---------|---------------------------------------|
| Seltre  | NAME/III E PRINCIPAL EXECUTIVE OFFICE |
|         | E OFFICER                             |

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SIGMÁTURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

1200 535 KOS AREA Code TELEPHONE 0 ALAMOGRAM DATE

5106/2013

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
ANACOSTIA RIVER WATERS/YEDMON, IS ORTLY. REPORTED ANNLY. ree First Sheet

Form Approved
OMS No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: The Government of the District of Columbia-DDOE

WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

TROM M

AAAAACOMIN 04/01/2011

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03/31/2012: AAAAIGGININ MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER M15A

MAJOR DMR Mailing ZIP CODE: 20002

External Outfall NASH PEN

No Discharge

| 39492 1 0                               |             | Effluent Gross RE     |             | Effuent Gross RE      | -           | Effluent Gross | ounds       | Efficent Gross RE  | ampounds              | Efficient Gross Ru    | occi, MF              |  | al (as CaCO3) |         | PARAMEIER                |
|---|-------------|-----------------------|-------------|-----------------------|-------------|----------------|-------------|--|-----------------------|-----------------------|-----------------------|--|---------------|---------|--------------------------|
| PERMIT<br>REQUIREMENT                   | MEASUREMENT | PERMIT<br>REQUIREMENT | MEASUREMENT | PERMIT<br>REQUIREMENT | MEASUREMENT | REQUIREMENT    | MEASUREMENT | REQUIREMENT  | SAMPLE<br>MEASUREMENT | PERMIT<br>REQUIREMENT | SAMPLE<br>MEASUREMENT | PERMIT<br>REQUIREMENT  | MEASUREMENT   |         |                          |
| A Company                               | ******      |                       | 1           |                       | ******      |                |             |  | *****                 |                       | ****                  | TO THE PARTY OF TH | arrate        | VALUE   | MYTID                    |
| ******                                  | ******      | The second second     | ******      |                       | ******      |                | Acates A    |  | 71.544.00             | - Waterstean          | *******               |  | *******       | VALUE   | QUANTITY OR LOADING      |
| *************************************** | S. Andrews  |                       | ******      |                       | ******      |                | 177744      |  | ******                | C. Constant           |                       | - Constant   | *****         | CHAITS  |                          |
| 100200                                  | \$4.00e     |                       | - sales see |                       | t-openous   |                | des tem     | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | ******                | , medicantife         | <b></b>               | The state of the s | 423400        | VALUE   | 0                        |
| 200000                                  | ******      |                       | 400004      |                       | *****       |                | ***         | And the second of the second o | delicie               | and the second        | 959400                | ***************************************  | ***           | VALUE   | QUALITY OR CONCENTRATION |
| Red Mon.<br>ANNL MAX                    | È           | Reg. Mon.             | ØN          | ANNI MAX              | 01/0        | ANNI MAX       | N.          | ANNI MOR   | 0.032                 | Sec. Mon              | 30,000                | Reg. Mon.  | 170           | FILLY   | ENTRATION                |
| nig/i                                   |             | 1891                  |             | - A                   |             | ng.            |             | 100  |                       | #100.11               |                       | 100  |               | SIMU    |                          |
|   |             | 1. 1. 1.              |             |                       |             |                |             |  |                       |                       |                       |  |               | <u></u> | Дŏ                       |
| Three Per                               |             | Thee Per Year         |             | Tarse Per             |             | Three Per      |             | Tarce Per  |                       | Three Per             |                       | Three Per  | ,             |         | OF ANALYSIS              |
| GRAB                                    |             | CAAB                  |             | GPA8                  |             | GR48           |             | CRAB   |                       | GRA8                  |                       | CV6  |               |         | SAMPLE                   |

EPA Form 3320-1 (Rev.01/06) Provious editions may be used. COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER, VIALIERSHEJIMON, IS CIRTLY, REPORTED ANNLY. Sheet

NAME TITLE PRINCIPAL EXECUTIVE OFFICER (SOUTH OF THE PRINCIPAL EXECUTIVE OFFICER)

OFFICE SOUTH OF THE PRINCIPAL EXECUTIVE OFFICER (SOUTH OFFI AND THE PRINCIPAL EXECUTIVE OFFI AND THE PRINCIPAL EXEC

JEFFREY SOLTTLE

AREA Code 5091555002 TELEPHONE NUMBER OF 0 んとろれては別別 5106/BI DATE

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

Form Approved OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

LOCATION: FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT No. 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

PERMIT NUMBER DC0000221

MONITORING PERIOD

MANUDDIYYYY

04/01/2011 **M**152

DISCHARGE NUMBER

MAJOR DMR Mailing ZIP CODE: 20002

NASH RUN External Outfall

SALVICE TRUE 03/31/2012

No Discharge

|                                  |                       |  |  |              |           |                          |                        |        | -  | -1                |        |
|----------------------------------|-----------------------|--|--|--------------|-----------|--------------------------|------------------------|--------|----|-------------------|--------|
|                                  | "                     | QUANT  | QUANTITY OR LOADING  |              | Q         | QUALITY OR CONCENTRATION | ENTRATION              |        | ŖŖ | OF ANALYSIS       | 3441   |
|                                  | ·                     | AATUE  | VALUE  | SUMU         | ANTRA     | VALUE                    | VALUE                  | STINU  |    |                   |        |
| PCB-1242 bot, dep., dry solid    | SAMPLE                | ******   | ******   | accepts.     |           | *****                    | 200                    |        |    | J                 |        |
| 39499 1 0<br>Effluent Gross      | PERMIT                | All the state of t | S The second second  | di standardo |           |                          | ANNI MAX               | ng/c   |    | Year X            | CPAB   |
| PCB-1248                         | SAMPLE                | *******  | *****  | ****         | thine.    | \$ section.              | 20                     |        |    |                   |        |
| 39500 1 0<br>Effluent Gross      | PERMIT                | And the second second  | A STATE OF THE STA |              | 2         | <b>Jacobson</b>          | ANNE MAX               | ng/L   |    | Year<br>Year      | CP45   |
| PCB-1254                         | SAMPLE                | **************************************   | *******  | ***          | ŧ         | ***                      | No                     | - بدر- |    |                   |        |
| 39504 1 0 ·                      | PERMIT                | A CONTRACTOR OF THE CONTRACTOR |  |              | Name      | April 2022               | Req. Mon.<br>ANNL MAX  | mg/L   |    | Three Per         | GRAB . |
| PC8-1260                         | SAMPLE                | ******   | ******   | *****        | #EXXXX    | *****                    | <i>NO</i> .            |        |    |                   |        |
| 39508 1 0                        | PERMIT                | SHARA  |  |              | www.      | spectra /                | ANNE-MAX               | 18     |    | Tinee Per<br>Year | GRAB   |
| Phenois                          | SAMPLE<br>MEASUREMENT | *****  | autush.  | *****        | ****      | 1                        | 0.043                  |        |    |                   |        |
| 45000 1 0<br>Efficient Gross     | PERMIT                | · · · · · · · · · · · · · · · · · · ·  |  |              | ¥======== | A LEGIS CO.              | ANNE MAX               | mgfu   |    | Taree Per<br>Year | GRAB   |
| Solids, total dissolved (TDS)    | SAMPLE                | ******   | 1  |              | *******   | *****                    | 120                    |        |    |                   |        |
| 70296 1 0<br>Effluent Gross      | PERMIT                | ********   | possor   | . aakkut     | ******    | ******                   | Reg. Mon.<br>AWNIL MAX | mg/L   |    | Three Per<br>Year | GRAB   |
| Nirrogen, ammonia total (as NH4) | SAMPLE                | ******   | ******   | *******      | *****     | *****                    | Ž                      |        |    |                   |        |
| 71845 1 0<br>Effluent Gross      | PERMIT<br>REQUIREMENT | ******   | ******   | taraco.      |           | ******                   | Reg. Mon.<br>ANNL MAX  | mg/L   |    | Three Per<br>Year | GRAB   |
|                                  |                       |  |  |              |           |                          |                        |        |    |                   |        |

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
ANACOSTIA RIVER WATERSHEDWON, IS ORTLY, REPORTED ANNLY.

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT Nº 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

TROS

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03/31/2012

ALL COURSE 04/01/2011

MONITORING PERSOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER N154

MAJOR DMR Waiting ZIP CODE: 20002

01458 No. 2040-0004 Form Approved

NAST RUN

Total Grand

No Discharge

| PARAMETER  |                       | CUANT  | QUANTITY OR LOADING  |                | 0                                       | QUALITY OR CONCENTRATION                | ENTRATION                              |           | ğ,              | OF AWALYSIS | SAMPLE |
|--|-----------------------|--|--|----------------|---|---|--|-----------|-----------------|-------------|--------|
|  |                       | VALUE  | VALUE .  | STIND          | WALUE                                   | VALUE                                   | AALUE                                  | SUMS      | -               | ·           |        |
| Pesticides, general  | SAMPLE                | diseryo  | *****  | 325000         |   |   |  |           |                 |             |        |
| 74053 1 0  | DCDMIT                | Entraine.  |  | -              |   | _                                       | ĵ                                      |           | _               |             |        |
| Effluent Gross   | REQUIREMENT           |  |  | and the second |   | STEEDER.                                | Rec Won                                | ngi.      |                 | Trace Per   | 3740   |
| Collins for the collins of the colli | SAMPLE                |  |  |                |   |   |  |           | L               | Kear        | 9      |
| Vanious, legal get mail  | MEASUREMENT           | ********   | *****  | *******        | ******                                  | 1                                       | 2000                                   |           |                 |             |        |
| 1 CO3+1  | PERMIT                | 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一                | The second second  | increases.     | - Copy to the                           | *************************************** | P SD                                   |           | L               |             |        |
| Charle Gioss   | REQUIREMENT           |  |  |                | · · · · · · · · · · · · · · · · · · ·   |   | ANNEMAX                                | et 120811 |                 | Tube Per    | GRAB.  |
| Metals, total  | SAMPLE<br>MEASUREMENT |  | *100.1*  |                | *************************************** | *************************************** | 200                                    |           |                 | 1500        |        |
| 78240 1 0  | 198630                | AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER. | The state of the s |                |   |   |  |           |                 | -41-        |        |
| Effluent Gross   | REQUIREMENT           |  |  |                |   |   | Rec. Mor.                              | age.      |                 | Three Per   | GRAB   |
| Volatile compounds, (GC/MS)  | MEASUREMENT           | 1  | *****  | *******        | <del>directo</del>                      | thin and                                | Ø 00/2                                 |           | _               | の機能を        |        |
| 78732 1 0  |                       | S. C. S. Salabara                                    | The second secon |                |   |   |  | ,,        |                 |             |        |
| Effluent Gross   | REQUIREMENT           |  |  | (b)            |   | 大丁 人工を                                  | Heq. Wor.                              | 101       | 1.74<br>1.14    | Three Per   | 3      |
| Chemical Oxygen Demand (COD)   | SAMPLE                | - with   |  | ranka.         | 0000                                    | TO A PORTO                              | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |           | ;<br>;          |             |        |
| 81017 1 0  |                       |  |  |                |   |   |  |           |                 |             |        |
| Effluent Gross   |                       |  |  | 学者が            | がある。                                    |   | Req Man                                | mg/L      | 7<br>7.3<br>7.3 | Three Par   |        |

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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA Code

No.

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2020351603

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TELEPHONE

DATE 18/2013

TYPED OR PRINTED

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NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

EPA Form 1220-1 (Rev.#4108) Previous editions may be used.

OMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Feality Name/Location # Different)

ADDRESS: NAME: 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NATION FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROS

04/01/2011

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MONITORING PERIOD

ALAUGO/WIN 03/31/2012

PERMIT NUMBER DC0000221

> DISCHARGE NUMBER M15B

MAJOR DMR Mailing ZIP CODE: 20002

NASH RUN External Cuttall

No Discharge

|   |                       | UNAUD  | QUANTITY OR LOADING  |            | ව                                       | QUALITY OR CONCENTRATION               | ENTRATION |       | Ş,Q                  | OF ANALYSIS  | TYPE    |
|---|-----------------------|--|--|------------|---|--|-----------|-------|----------------------|--------------|---------|
| TAXABILITY                                  |                       | VALUE  | VALUE  | UNITS      | VALUE                                   | VALUE                                  | VALUE     | STINU |                      |              |         |
| Temperature, water deg. faturenheit         | SAMPLE                | ******   | ******   | 2444632    |   | ****                                   |           |       |                      |              |         |
| 00011 1 0<br>Effluent Gross                 | PERMIT<br>REQUIREMENT |  |  | (株)<br>(本) |   |  | ANSIG MAX |       |                      | 200          | GRAB    |
| BOD, 5-day, 20 deg. C                       | SAMPLE<br>MEASUREMENT | 9,50410  | *200   | 1          | *************************************** | BOSSAG                                 |           | 4     |                      | 1            |         |
| 00310 1 0<br>Efficient Gröss                | PERMIT                |  | ***************************************  |            |   |  | ANNE MAX  | g.    |                      | Year Year    | 1.0     |
| BOD, 5-day, 20 deg. C                       | SAMPLE                |  | 1  |            | 190404                                  | 9                                      |           |       |                      |              |         |
| 00310 A 0<br>Disinfection, Process Complete | PERMIT                |  |  |            |   |  | STATE WAS | e i   | 2-400<br>103<br>1040 | ness re      | SOCIMOS |
| Н   | SAMPLE<br>MEASUREMENT | 444434   |  | 1          |   | ******                                 |           | 3     |                      |              |         |
| 00400 1 0<br>Effueni Gross                  | PERMIT<br>REQUIREMENT | **************************************   |  |            | WILLIAM STATE                           | ************************************** | ANNIEMAX  | 6     |                      | Year         | GRAB    |
| Solids, total suspended                     | SAMPLE<br>MEASUREMENT |  | ********   | İ          | *****                                   | ****                                   |           |       |                      |              |         |
| 00530 1 0<br>Effluent Gross                 | PERMIT<br>REQUIREMENT | And the state of t |  | ,          |   |  | ANAIL MAX | i i   |                      | Year         | CS48    |
| Oil & grease                                | SAMPLE<br>MEASUREMENT | taketr   | ******   | *****      | 4                                       | ****                                   |           |       |                      |              |         |
| 00556 1 0<br>Effluent Gross                 | PERMIT<br>REQUIREMENT | Withdraw   | Section of the sectio |            |   |  | ANNL MAX  | Ę     |                      | Year<br>Year | GRAB    |
| Nitrogen, total (as N)                      | SAMPLE<br>MEASUREMENT | ***************************************  | parket   | 1          | 45                                      | *******                                |           |       | ,                    | d d          |         |
| 00800 1 0<br>Effluent Gross                 | PERMIT<br>REQUIREMENT | *****  |  |            |   |  | ANNE MAX  |       | -                    | . Year       | GRAB    |

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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)
ANACOSTIA RIVER WATERSHED, MON. IS ORTLY, REPORTED ANNLY. First Shee

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

The Government of the District of Columbia-DIDOE KAKE

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT Not 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITY:

DISCHARGE NUMBER MSSA

DC0000221 PERMIT NUMBER

MM/DD/YYYY 03/31/2012

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04/01/2011

FROM

MINISTRANT

MONITORING PERIOD

DIMR Maiding ZIP CODE: NA JOK

20002

No Discharge

FT. LINCOLN-NEWTOWN BMP External Outfall

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| Tempèrature, water deg. fahrenheft | SAMPLE                | ********   | W. Greens       | **************************************  | # Colors      | ******  | 5.55                    |       |      |                    |           |
| 00011 1 0<br>Effluent Gross        | PERMIT                | STATE OF THE PERSON OF THE PER | He seeth        | T-HERE                                  |               | *******                                       | Rec. Mon.<br>ANNI. MAX  | 7 ges |      | Three Per-<br>Year | GEAB      |
| BOD, 5-day, 20 deg. C              | SAMPLE                | *******  | erranerra.      | CHARRY                                  | tamed by 4 qu | *****   | 22                      |       |      |                    |           |
| 00310 1 0<br>Ffftuent Goss         | PERMIT                | ****   | ******          | *****                                   | -             | Part Chie                                     | Rec. Mon.<br>ANNL MAX   | 10m   |      | Thirte Per<br>Year | COMPOS    |
| Ho                                 | SAMPLE                | *****  | *****           | -                                       | 7.7           | i paga da | 7.7                     |       |      |                    |           |
| 00400 1 0 Efficant Gross           | PERMIT                | a principal de la constante de   | Watering        | ******                                  | Red Mon.      |   | Red, Mon.<br>Annii, Max | D,    |      | Truce Per<br>Year  | GRAB      |
| Solids, total suspended            | SAMPLE                | <b>4998</b> (2)  | *******         | **************************************  |               | asidos  | 17400                   |       |      |                    |           |
| 00530 1 0 Efficient Gross          | PERMIT                | A STATE OF THE STA | sudvety.        |   | distance.     |   | Reg. Mon.               | ng/L  |      | Three Per          | COMPOS    |
| Oil & grease                       | SAMPLE                | xeeshik  | ******          | *******                                 | *****         | *******                                       | NO                      |       |      |                    | 4         |
| .00556 1 0<br>Effluent Gross       | PERMIT<br>REQUIREMENT | Service Services   |                 |   | Canada S      | Andrews C                                     | Red Mor.                | mg/L  | **** | Three Per<br>Year  | GRAB      |
| Nitrogen, total (as N)             | SAMPLE                | *****  | ****            | ***                                     | *******       | *****   | 5,3                     |       |      |                    |           |
| 00800 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT |  |                 | 460,000                                 |               | NACT AND                                      | Red. Mon.               | mol   |      | Three Per<br>Year  | SOMPOS    |
| Nitrogen, organic total (as N)     | SAMPLE                | ******   |                 | *************************************** | 444200        |   | 1900                    | )     |      |                    |           |
| 00605 1 0<br>Effluent Gross        | PERMIT<br>REQUIREMENT | 24444  |                 | ######################################  |               | Red Mon.<br>AVERAGE                           | Red Mon.<br>ANNL WAX    | mg/L  | ,    | Three Per<br>Year  | COMPOS    |

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COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all abadements here)
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Farta Approved ONB No. 2040-0004

PERMITTEE NAMEADDRESS (Indiade Facility Name Location if Officeard)

The Government of the District of Columbia-DDOE NAME

441 4TH STREET, N.W. WASHINGTON, DC 20001 ADDRESS:

DISTRICT DEPARTMENT OF THE ENVIRONMENT NATION FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 LOCATION: FACILITY:

DISCHARGE NUMBER MS7A DC0000221 PERMIT NUMBER

MM/DD/YYYY 03/31/2012

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MONITORING PERIOD

MANDOWYYY 04/01/2011

FROM

DMR Maling 217 CODE: MAJOR

20002

EAST CAPITOL ST. External Outfall No Discharge

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| Volatile compounds, (GC/MS)  | SAMPLE  | *****  | ******              | and divine  | Accops   | 940544                     | 500        |       |    |                          |        |
| 78732 1.0                    |   | 2000   |                     |             |  | ,                          | 7.4.4      |       |    |                          |        |
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| Chemical Oxygen Demand (COD) | SAMPLE  |        | ******              | 2000        | 404040   |                            | 0//        | ,:    |    | Year                     | 3      |
| 81017 1.0                    | all Market and All All All All All All All All All Al | ****** |                     |             |  |                            | 11         |       |    |                          |        |
| Effluent Gross               | REQUIREMENT   |        |                     |             |  |                            | FREG. MON. | mg/L  |    | Three Per                | SOMEOS |

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EPA Form \$5220-1 (Rev.0476s) Previous editions may be used.

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OMS No. 2040-0004 Form Афрасуе<u>я</u>

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: NAME: 441 4TH STREET, N.W. WASHINGTON, DC 20001 The Government of the District of Columbia-DDOE

LOCATION: FACILITY: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001 DISTRICT DEPARTMENT OF THE ENVIRONMENT NA

FROM

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2102/18/60 AAAVGGMW

AAAAOGMIN 04/01/2011

MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER

MS8A

DMR Mating ZIP CODE: SO SE 20002

External Outfail FT. LINCOLN-NEWTOWN BMP No Discharge

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SIGNÁTURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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ALANGORM. 5100/BI NAME/TITLE PRINCIPAL EXECUTIVE OFFICER

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EPA Form \$323-1 (Reviding) Previous editions may be used

Form Approved
ONIB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: HAME: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA LOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

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MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER

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FT. LINCOLN-NEWTOWN BMP

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|                               |                       | OUANT                                  | DUANTITY OR LOADING  |   | ည  | QUALITY OR CONCENTRATION   | ENTRATION             |         | 35 | OF ANALYSIS        | SAMPLE |
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| FARAMETER                     | <b>1</b>              | VALUE                                  | AVTUE  | STEND                                   | AALUE  | VALUE  | VALUE                 | LIMITS  |    |                    |        |
| Fecal streptococci, MF        | SAMPLE                | TARKET CONTRACT                        | ******   | ******                                  | ***  | ******   | 1,500                 |         | ,  | ·                  |        |
| 31679 1 0<br>Effluent Gross   | PERMIT                |  |  | ************                            | The second secon |  | Req. Mon.<br>MAXIMUM  | #100ml  |    | Three Par<br>Year  | GPAB   |
| Base/neutral compounds        | SAMPLE                | *****                                  |  | *****                                   | *******  | 1  | NO                    |         |    | grades of the same |        |
| 3201510                       | PERMIT                |  |  | *****                                   | 7  | A CONTRACTOR OF THE PARTY OF TH | ANNUMAX               | 10m     |    | Three Per          | COMPOS |
| Effluent Gross                | REQUIREMENT           |  | 7  |   |  |  |                       |         | 1  |                    |        |
| Acid compounds                | SAMPLE<br>MEASUREMENT | 9111111111                             |  | ******                                  | . ******   | *****  | No                    |         |    |                    |        |
| 32020 1 0<br>Efficient Gross  | PERMIT                | 3                                      |  | ****                                    | awaye.   | excess.  | Req Mon.<br>ANNL MAX  | ag C    |    | Jingee Per<br>Year | COMPOS |
| PCB-1016                      | SAMPLE                | *****                                  | 4644-04  | *******                                 | Shering W  | *******  | NO                    |         |    |                    |        |
| 34571 1 0<br>Fillient Gross   | PERMIT                | COMPONENT .                            | ***************************************  |   |  |  | Red Mon.              | mg/L    |    | Jimze Por<br>Year  | SOMEOS |
| PCB-1221                      | SAMPLE                |  | ******   | Repare                                  | ******   | ******   | ND                    |         |    |                    |        |
| 39488 1 0                     | PERMIT                | State North                            | The state of the s | *************************************** | ***************************************  | Science?"  | Reg. Mon.             | пgf     |    | Three Per<br>Year  | COMPOS |
|                               | SAMPLE                |  | ******   | ****                                    | ****   | *  | ON.                   | !       |    |                    |        |
| : CO-1202                     | MEASUREMENT           |  |  |   |  | distant.   | Dar-Mora              | Tro-II  |    | 1                  |        |
| 39492 1 0<br>Efficient Gross  | PERMIT<br>REQUIREMENT | ************************************** | washing.   | *****                                   | Single-party.  |  | ANNI- MAX             | ngr.    |    | Three Par<br>Year  | SOUNCO |
| PCB-1242 bot. dep., dry solid | SAMPLE                | *****                                  | *****  | -                                       | . 2002.  | •  | NO                    |         |    |                    |        |
| 39499 1 0<br>Efficient Gross  | PERMIT                | 277442                                 | ***************************************  | aredoly.                                |  | Despose  | Req. Mon.<br>ANNL MAX | मुद्धाः |    | Thico Per<br>Year  | COMPOS |

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Form Approved
ONB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: The Government of the District of Columbia-DDOE ADDRESS: 441 4TH STREET, N.W. VASHINGTON, DC 20001

FACILITY: DISTRICT DEPARTMENT OF THE ENVIRONMENT NALOCATION: 1200 FIRST STREET, NE., 5TH FLOOR WASHINGTON, DC 20001

FROM

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03/31/2012

04/01/2011

MONITORING PERIOD

DC0000221
PERMIT NUMBER DI

MS8A DISCHARGE NUMBER

DMR Walling ZIP CODE: 20002 MAJOR

FT. LINCOLN-NEWTOWN BMP External Outfall

No Discharge

| PARAMETER                     |                       | QUAN              | QUANTITY OR LOADING  |              |  | QUALITY OR CONCENTRATION | CENTRATION          |             | 克风 |     |
|-------------------------------|-----------------------|-------------------|--|--------------|--|--------------------------|---------------------|-------------|----|-----|
|                               |                       | VALUE             | VALUE  | CLINA        | VALUE  | VALUE                    | AALUE               | SIINU       |    |     |
| PCB-1248                      | SAMPLE<br>MEASUREMENT | ***               | *****  | ******       | *****  | ******                   | NO                  | ••••        |    |     |
| Effluent Gross                | PERMIT<br>REQUIREMENT | · ·               | STOROGE  |              | - Sections   | 042502                   | Reg Mon.            | T/Scu       |    |     |
| PC8-1254                      | SAMPLE<br>MEASUREMENT | ***               | ******   | 1            | *****  | 72-01                    | <i>\$</i>           |             |    |     |
| Effluent Gross                | PERMIT                | MORNING           |  | , andaba.    | ***************************************  | 6405777                  | ANNIL MAX           | Tiple.      |    |     |
| PCF-4260                      | SAMPLE                | ###C##            |  |              |  |                          |                     |             |    | я   |
| PCE-1260                      | MEASUREMENT           | *******           |  | 1            | 21224  | *****                    | NO                  |             |    |     |
| Efficient Gross               | REQUIREMENT           | がいたがある。           | いったのでは、  | and the same |  | THE COLUMN               | Red Man             |             |    | - 1 |
| Phenois                       | SAMPLE<br>MEASUREMENT | 930404            | ******   |              | Mindage  |                          | 30                  | . S.        |    | Ι.  |
| 45000 1 0<br>Effluent Gross   | REQUIREMENT           |                   | A Contraction of the Contraction |              |  |                          | Req Mon<br>ANNE MAX |             |    | 3   |
| Solids, total dissolved (TDS) | SAMPLE<br>MEASUREMENT | ******            | **************************************   | 700          | Contract of the Contract of th | 1                        | 1300                | C. Salvania |    |     |
| 70296 1 0<br>Effluent Gross   | REQUIREMENT           |                   |  |              |  |                          | TOOL MOD            | 8           |    |     |
| Pesticides, general           | MEASUREMENT           | # contractive     | ****   | *******      | *****  | due, XX                  | OΝ                  |             |    |     |
| 74053 7 0<br>Effluent Gross   | REQUIREMENT           | The second second | Salay Sa   |              |  |                          | Req. Mon.           |             |    |     |
| Coliform, fecal general       | SAMPLE<br>MEASUREMENT | Filter            | -  | CETWOR       | ethereth.  |                          | 1,600               |             |    |     |
| 74055 1 0<br>Effluent Gross   | REQUIREMENT           |                   | A Comment  | Section 5    | The second secon | Anthony                  | ANNL MAX            | #1007#      |    |     |

| EPA Form 3320-1 (Rev. 1706) Previous editions may be used. | Sea And Tirst Face | ANACOSTIA RIVER WATERSHEDMON, IS ORTLY, REPORTED ANALLY. | COMMENTS AND EXPLANATION OF ANY VIOLATIO | TYPED OR PRINTED   | しのからよ していたの  | 刀ラ・イニ・ハー   | ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・  |  |
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18/2013

DATE

DMB No. 2040-0004 Form Approved

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

ADDRESS: The Government of the District of Columbia-DDOE

441 4TH STREET, N.W. WASHINGTON, DC 20001

FACILITY: LOCATION: DISTRICT DEPARTMENT OF THE ENVIRONMENT NA 1200 FIRST STREET, NE., 5TH FLOOR VASHINGTON, DC 20001

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04/01/2011

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03/51/2012 AAAAACCOMM

MONITORING PERIOD

PERMIT NUMBER DC0000221

DISCHARGE NUMBER MS8A

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FT. LINCOLN-NEWTOWN BMP External Outfail

No Discharge

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|                              |              | VALUE  | VALUE  | CINI            | AALUE  | VALUE  | EMTEA  | UNITS  | *********************** |             |        |
| Metals, total                | SAMPLE       | *****  | ******   | 133,102         | ed epote                                     | Z DALLAD   | 0.43   | · · · · · · · · · · · · · · · · · · ·                              |                         |             |        |
|                              | WENCO SERVER |  |  |                 |  |  |  |  |                         |             | `      |
| 78240 1 0                    | PERMIT       | A CONTRACTOR OF THE PARTY OF TH | Accepted   | 1               |  | The second secon | ANDREA   | 41   | . j.                    | A Part of   | 994    |
| Effluent Gross               | REQUIREMENT  | 以本意在了其   |  | (A) (A) (A) (A) | 37 A. W. | The state of the s | The state of the s | Contraction of the   | *                       |             |        |
| Volatile compounds, (GC/MS)  | SAMPLE       | 940000   |  | ******          | ı  | *****  | 20   |  |                         |             |        |
|                              |              |  | Application .  | 4               | A+Va44                                       | ** ** ** ** ** ** ** ** ** ** ** ** **   | PA MON   | Thank.   |                         | The Day 3   |        |
| 78732 1 0                    | PERMIT       |  | THE PROPERTY OF THE PROPERTY O |                 |  |  | ANNULMAX   | LANGUA .   |                         | Teca - ear  | 97,65  |
|                              | 244471       |  |  |                 |  |  | `  |  |                         |             |        |
| Chemical Oxygen Demand (COD) | MEASUREMENT  | ******   | *******  | ******          |  |  | 16   |  |                         |             |        |
| 81017 1 0                    | PERMIT       | The Report   |  | er consum       |  |  | ANNU MAX   | 100<br>100<br>100<br>100<br>100<br>100<br>100<br>100<br>100<br>100 |                         | Three Per   | COMPOS |

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SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

HINDHONE HINDHONE ŏ DATE

3013 ST 1005 AREA Code NUMBER! WYYDDWN 18/201

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here) ANACOSTIA RIVER VIATERISTEDIMON, IS ORTLY, REPORTED ANALLY.

EPA Form 3320-1 (Rev.CU05) Previous editions may be used)

#### **Appendix M Estimation of Runoff Coefficients for Monitored Sewersheds**

Runoff coefficients were estimated for each of the nine monitored sewersheds contributing flow to the Anacostia River monitoring sites. Land use and acreage calculations within each sewershed were completed using the 'Land Use-Existing' dataset provided by the District of Columbia Office of Planning. This layer is also available to the public at: <a href="http://dcatlas.dcgis.dc.gov/catalog/">http://dcatlas.dcgis.dc.gov/catalog/</a>

Weighted average runoff coefficients were assigned to each sewershed using Equation 2 on page 5-16 of the EPA "Guidance Manual for the Preparation of Part 2 of the NPDES Permit Applications for Discharges from Municipal Separate Storm Sewer Systems", 1992. The equation is expressed:

$$Rv_i = (\sum A_i R_v) / (\sum A_i)$$

Where:  $Rv_i$  = Weighted Average Runoff Coefficient

 $R_v = Assigned Runoff Coefficient for each land use type$ 

 $A_i$  = Catchment area (acres) for each zoning type

Runoff coefficients ( $R_v$ ) were estimated for each land use type in the District of Columbia by taking into consideration both the runoff coefficient ranges for various land use types presented in exhibit 3-12 on page 57 of the US EPA "NPDES Stormwater Sampling Guidance Document", and runoff coefficient values used associated with District of Columbia zoning categories used in previous DMR's. Where the US EPA suggested runoff coefficients from Exhibit 3-12 did not contain a corresponding runoff coefficient range for a District of Columbia land use category, the corresponding code from a previous DMR was used as a substitute. Final runoff coefficient values by land use type are given in Table 1. Weighted average runoff coefficients for each site were estimated using Table 2.

Table 1 Estimated Runoff Coefficients for District of Columbia Existing Land Use Categories

| Land Use Code | Description                        | Final Rv |
|---------------|------------------------------------|----------|
| C, O          | Commercial (ac)                    | 0.85     |
| LDR           | Low Density Residential            | 0.50     |
| LMDR          | Low Medium Density Residential     | 0.65     |
| MDR           | Medium Density Residential         | 0.77     |
| HDR           | High Density Residential           | 0.85     |
| FP            | Federal Public Land                | 0.77     |
| I             | Industrial                         | 0.95     |
| TCU           | Transport/Communications/Utilities | 0.95     |
| LP            | Local Public                       | 0.77     |
| MU            | Mixed Use                          | 0.905    |
| PQP-I         | Public-Quasi Public Institutional  | 0.80     |
| R             | Parks and Open Space               | 0.35     |
| S             | Institutional                      | 0.80     |
| TROW          | Transportation Right-of-Way        | 0.85     |
| ALLEYS        | Alleys                             | 0.95     |

| Land Use Code | Description | Final Rv |
|---------------|-------------|----------|
| MEDIAN        | Median      | 0.30     |
| PARKING       | Parking     | 0.95     |
| ROADS         | Roads       | 0.95     |
| TRAFFICS      | Traffic     | 0.95     |

**Table 2** Anacostia Sewershed Weighted Runoff Coefficients (Using equation 2)

| Site Name                | Runoff           | Land Use | Acreage | Weighted Average                     |
|--------------------------|------------------|----------|---------|--------------------------------------|
|                          | Coefficient (Rv) | Code     |         | Runoff Coefficient (Rv <sub>i)</sub> |
|                          | 0.95             | ALLEYS   | 2.149   |                                      |
|                          | 0.64             | С        | 26.085  |                                      |
|                          | 0.77             | FP       | 15.605  |                                      |
|                          | 0.905            | HDR      | 19.749  |                                      |
|                          | 0.50             | LDR      | 43.618  |                                      |
|                          | 0.725            | LMDR     | 29.744  |                                      |
|                          | 0.80             | LP       | 165.293 |                                      |
| Stickfoot                | 0.77             | MDR      | 83.238  |                                      |
| Sewershed                | 0.30             | MEDIAN   | 1.312   |                                      |
|                          | 0.80             | PQP-I    | 1.735   |                                      |
|                          | 0.35             | R        | 107.785 |                                      |
|                          | 0.95             | ROADS    | 59.912  |                                      |
|                          | 0.80             | S        | 22.811  |                                      |
|                          | 0.95             | TCU      | 4.700   |                                      |
|                          | 0.85             | TROW     | 32.122  |                                      |
|                          |                  |          | 0.456   | 0.71                                 |
|                          | 0.95             | ALLEYS   | 0.261   |                                      |
|                          | 0.95             | С        | 8.789   |                                      |
|                          | 0.77             | FP       | 0.105   |                                      |
|                          | 0.95             | I        | 3.344   |                                      |
|                          | 0.50             | LDR      | 0.016   |                                      |
| O Street Pump<br>Station | 0.80             | LP       | 0.071   |                                      |
|                          | 0.30             | MEDIAN   | 0.025   |                                      |
|                          | 0.64             | O        | 1.270   |                                      |
|                          | 0.35             | R        | 0.271   |                                      |
|                          | 0.95             | ROADS    | 5.800   |                                      |
|                          | 0.80             | S        | 0.183   |                                      |
|                          | 0.95             | TCU      | 0.113   |                                      |
|                          | 0.85             | TROW     | 5.168   |                                      |
|                          |                  |          | 0.005   | 0.9                                  |

| Site Name                                  | Runoff           | Land Use | Acreage | Weighted Average                     |
|--|------------------|----------|---------|--------------------------------------|
|  | Coefficient (Rv) | Code     |         | Runoff Coefficient (Rv <sub>i)</sub> |
|  | 0.95             | ALLEYS   | 3.671   |                                      |
|  | 0.64             | С        | 20.310  |                                      |
|  | 0.905            | HDR      | 12.807  |                                      |
|  | 0.50             | LDR      | 9.995   |                                      |
|  | 0.725            | LMDR     | 26.268  |                                      |
|  | 0.80             | LP       | 5.559   |                                      |
| A 4. TT. 1                                 | 0.77             | MDR      | 46.758  |                                      |
| Anacostia High<br>School                   | 0.30             | MEDIAN   | 0.035   |                                      |
| School                                     | 0.64             | О        | 2.234   |                                      |
|  | 0.80             | PQP-I    | 0.124   |                                      |
|  | 0.35             | R        | 68.663  |                                      |
|  | 0.95             | ROADS    | 23.249  |                                      |
|  | 0.80             | S        | 9.198   |                                      |
|  | 0.95             | TCU      | 0.300   |                                      |
|  | 0.85             | TROW     | 22.624  | 0.66                                 |
| Gallatin and<br>14 <sup>th</sup> Street NE | 0.95             | ALLEYS   | 15.866  |                                      |
|  | 0.64             | С        | 21.335  |                                      |
|  | 0.77             | FP       | 5.059   |                                      |
|  | 0.905            | HDR      | 0.021   |                                      |
|  | 0.95             | I        | 43.590  |                                      |
|  | 0.50             | LDR      | 20.307  |                                      |
|  | 0.725            | LMDR     | 149.553 |                                      |
|  | 0.80             | LP       | 23.492  |                                      |
|  | 0.77             | MDR      | 12.116  |                                      |
|  | 0.30             | MEDIAN   | 0.757   |                                      |
|  | 0.64             | О        | 4.647   |                                      |
|  | 0.95             | PARKING  | 3.259   |                                      |
|  | 0.35             | R        | 95.603  |                                      |
|  | 00               | RIVER    | 0.001   |                                      |
|  | 0.95             | ROADS    | 71.765  |                                      |
|  | 0.80             | S        | 108.198 |                                      |
|  | 0.95             | TCU      | 32.918  |                                      |
|  | 0.85             | TROW     | 53.719  |                                      |
|  |                  |          | 0.248   | 0.74                                 |

| Site Name                             | Runoff           | Land Use | Acreage | Weighted Average                     |
|---------------------------------------|------------------|----------|---------|--------------------------------------|
|                                       | Coefficient (Rv) | Code     |         | Runoff Coefficient (Rv <sub>i)</sub> |
|                                       | 0.95             | ALLEYS   | 17.283  |                                      |
|                                       | 0.64             | C        | 11.836  |                                      |
|                                       | 0.77             | FP       | 5.146   |                                      |
|                                       | 0.50             | LDR      | 248.551 |                                      |
|                                       | 0.725            | LMDR     | 15.504  |                                      |
|                                       | 0.80             | LP       | 2.879   |                                      |
|                                       | 0.77             | MDR      | 1.492   |                                      |
| Varnum and 19 <sup>th</sup> Street NE | 0.30             | MEDIAN   | 0.112   |                                      |
| 19 Street NE                          | 0.64             | О        | 0.992   |                                      |
|                                       | 0.80             | PQP-I    | 0.172   |                                      |
|                                       | 0.35             | R        | 23.197  |                                      |
|                                       | 0.95             | ROADS    | 71.650  |                                      |
|                                       | 0.80             | S        | 36.361  |                                      |
|                                       | 0.85             | TROW     | 82.266  |                                      |
|                                       |                  |          | 0.021   | 0.66                                 |
|                                       | 0.95             | ALLEYS   | 0.374   |                                      |
|                                       | 0.50             | LDR      | 2.748   |                                      |
|                                       | 0.725            | LMDR     | 0.777   |                                      |
| Nash Run                              | 0.80             | LP       | 3.400   |                                      |
|                                       | 0.35             | R        | 3.548   |                                      |
|                                       | 0.95             | ROADS    | 1.156   | 0.64                                 |
|                                       | 0.85             | TROW     | 1.442   | 0.64                                 |
|                                       | 0.95             | ALLEYS   | 1.211   |                                      |
|                                       | 0.64             | C        | 0.050   |                                      |
|                                       | 0.50             | LDR      | 0.371   |                                      |
| East Capitol                          | 0.725            | LMDR     | 8.663   |                                      |
| Street                                | 0.77             | MDR      | 0.092   |                                      |
|                                       | 0.35             | R        | 0.006   |                                      |
|                                       | 0.95             | ROADS    | 2.513   |                                      |
|                                       | 0.80             | S        | 1.905   |                                      |
|                                       | 0.85             | TROW     | 1.915   | 0.79                                 |
|                                       | 0.95             | I        | 4.642   |                                      |
| Hickey Run                            | 0.95             | ROADS    | 1.546   |                                      |
| Inckey Kun                            | 0.95             | TCU      | 1.277   |                                      |
|                                       | 0.85             | TROW     | 1.119   | 0.94                                 |

#### Appendix N Sampling Results for the Anacostia River Watershed

#### Appendix N Wet Weather Sampling Results for the Anacostia River Watershed

#### (ROTATION 4- RAW DATA)

|   |       | Stic  | kfoot Sew | er    | O St. S | torm Wate<br>Station | rPump |       | ostia Hi<br>chool | gh       | Gallati | n & 14t<br>NE | h St.,   |          | um and   |          | N     | lash R   | ın    | East ( | Capito   | ol St.   |          | Lincol   |          | Hi       | ickey R | un       |
|---|-------|-------|-----------|-------|---------|----------------------|-------|-------|-------------------|----------|---------|---------------|----------|----------|----------|----------|-------|----------|-------|--------|----------|----------|----------|----------|----------|----------|---------|----------|
| Parameter   | Units | Wet 1 | Wet 2     | Wet 3 | Wet 1   | Wet 2                | Wet 3 | Wet 1 | Wet 2             | Wet<br>3 | Wet 1   | Wet 2         | Wet<br>3 | Wet<br>1 | Wet<br>2 | Wet<br>3 | Wet 1 | Wet<br>2 | Wet 3 | Wet 1  | Wet<br>2 | Wet<br>3 | Wet<br>1 | Wet<br>2 | Wet<br>3 | Wet<br>1 | Wet 2   | Wet<br>3 |
| 1,1,1-Trichloroethane                                     | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,1,2,2-Tetrachloroethane                                 | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,1,2-Trichloroethane                                     | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,1-Dichloroethane  | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,1-Dichloroethene (1,1-<br>Dichloroethylene)             | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,2,4-Trichlorobenzene                                    | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,2-Dichlorobenzene                                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,2-Dichloroethane  | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,2-Dichloropropane                                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,2-Diphenylhydrazine                                     | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,2-Trans-Dichloroethylene<br>(Trance-1,2-Dichloroethane) | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,3-Dichlorobenzene                                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,3-Dichloropropylene (trans<br>1,3-Dichloropropylene)    | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 1,4-Dichlorobenzene                                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,3,7,8-TCDD (Dioxin)                                     | pg/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | BRL     | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,4,6-Trichlorophenol                                     | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,4-Dichlorophenol  | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,4-Dimethylphenol  | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,4-Dinitrophenol   | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,4-Dinitrotoluene  | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2,6-Dinitrotoluene  | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2-Chloroethyl Vinyl Ether                                 | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| 2-Chloronaphthalene                                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                | ND       | ND      | ND            | ND       | ND       | ND       | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |

|  |       | Stic   | kfoot Sew | /er   | O St. S | torm Wate<br>Station | rPump |        | ostia Hi<br>School | gh       | Gallat | in & 141<br>NE | h St.,     |          | um and   |            | N     | lash R   | un    | East ( | Capito     | ol St.   |          | Linco<br>vton B |            | Н        | ickey Rı | un       |
|--|-------|--------|-----------|-------|---------|----------------------|-------|--------|--------------------|----------|--------|----------------|------------|----------|----------|------------|-------|----------|-------|--------|------------|----------|----------|-----------------|------------|----------|----------|----------|
| Parameter  | Units | Wet 1  | Wet 2     | Wet 3 | Wet 1   | Wet 2                | Wet 3 | Wet 1  | Wet 2              | Wet<br>3 | Wet 1  | Wet 2          | Wet<br>3   | Wet<br>1 | Wet<br>2 | Wet<br>3   | Wet 1 | Wet<br>2 | Wet 3 | Wet 1  | Wet<br>2   | Wet<br>3 | Wet<br>1 | Wet<br>2        | Wet<br>3   | Wet<br>1 | Wet 2    | Wet<br>3 |
| 2-Chlorophenol   | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 2-Nitrophenol  | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 3,3´-Dichlorobenzidine                                 | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 3,4-Benzofluoranthene<br>(Benzo[b]fluoranthene)        | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 4,6-Dinitro-o-Crestol (4,6-<br>Dinitro-2-methylphenol) | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 4-Bromophenyl-phenylether                              | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 4-Chlorophenyl-phenylether                             | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| 4-Nitrophenol  | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Acenaphthene   | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Acenaphthylene   | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Acrolein   | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Acrylonitrile  | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aldrin   | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Alpha-BHC  | ug/L  | BRL    | ND        | 0.22  | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Anthracene   | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Antimony   | mg/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1016 (PCB 1016)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1221 (PCB 1221)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1232 (PCB 1232)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1242 (PCB 1242)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1248 (PCB 1248)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1254 (PCB 1254)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Aroclor 1260 (PCB 1260)                                | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Arsenic  | mg/L  | 0.0034 | ND        | ND    | BRL     | 0.0033               | ND    | 0.0022 | 0.002              | ND       | ND     | 0.002<br>9     | 0.002<br>6 | ND       | ND       | 0.00<br>20 | ND    | ND       | ND    | 0.0026 | 0.00<br>48 | 0.003    | NSF      | NSF             | 0.00<br>37 | ND       | BRL      | ND       |
| Benzene  | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | ND    | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |
| Benzidine  | ug/L  | BRL    | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND     | ND             | ND         | ND       | ND       | ND         | 1.2   | ND       | ND    | ND     | BRL        | ND       | NSF      | NSF             | ND         | ND       | BRL      | ND       |

|   |       | Stic    | kfoot Sew | /er    | O St. S | torm Wate<br>Station | rPump |        | ostia Hi<br>School | igh      | Gallati | in & 141<br>NE | h St.,      |            | um and   |          | ı     | lash R     | un    | East   | Capito     | ol St.      |          | Linco<br>/ton B |            | Hi       | ickey R | un       |
|---|-------|---------|-----------|--------|---------|----------------------|-------|--------|--------------------|----------|---------|----------------|-------------|------------|----------|----------|-------|------------|-------|--------|------------|-------------|----------|-----------------|------------|----------|---------|----------|
| Parameter                                   | Units | Wet 1   | Wet 2     | Wet 3  | Wet 1   | Wet 2                | Wet 3 | Wet 1  | Wet 2              | Wet<br>3 | Wet 1   | Wet 2          | Wet<br>3    | Wet<br>1   | Wet<br>2 | Wet<br>3 | Wet 1 | Wet<br>2   | Wet 3 | Wet 1  | Wet<br>2   | Wet<br>3    | Wet<br>1 | Wet<br>2        | Wet<br>3   | Wet<br>1 | Wet 2   | Wet<br>3 |
| Benzo(a)anthracene                          | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Benzo[a]pyrene                              | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Benzo[g,h,i]perylene                        | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Benzo[k]fluoranthene                        | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Beryllium                                   | mg/L  | 0.0016  | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | 0.00<br>23 | ND       | BRL     | ND       |
| Beta-BHC                                    | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Bis(2-<br>Chloroethoxy)methane              | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Bis(2-Chloroethyl)ether                     | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Bis(2-chloroisopropyl)ether                 | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Bis(2-Ethylhexyl)phthalate                  | ug/L  | BRL     | ND        | 34     | BRL     | ND                   | 6.5   | 16     | 44                 | ND       | ND      | ND             | 11          | 66         | 27       | 29       | 20    | 5.2        | 9.1   | ND     | BRL        | ND          | NSF      | NSF             | ND         | 7.0      | BRL     | ND       |
| BOD   | mg/L  | 74      | 40        | 87     | 19      | 16                   | 9.7   | 18     | 10                 | 4.1      | 6.2     | 30             | 15          | 58         | 29       | 17       | 45    | 57         | 14    | 7.3    | 35         | 21          | NSF      | NSF             | 22         | 4.5      | 4.7     | 7.5      |
| Bromodichloromethane (Dichlorobromomethane) | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Bromoform                                   | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Bromomethane (Methyl bromide)               | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Butylbenzylphthalate                        | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | 12    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Cadmium                                     | mg/L  | 0.00062 | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | 0.000<br>94 | ND         | ND       | ND       | ND    | ND         | ND    | 0.0014 | 0.00       | 0.000<br>86 | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Carbon Tetrachloride                        | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Chlordane (Technical Chlordane)             | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Chlorobenzene                               | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Chloroethane                                | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Chloroform                                  | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Chloromethane (Methyl chloride)             | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| Chlorophyll a                               | mg/m³ | 41      | ND        | 8.22   | 8.2     | ND                   | 6.17  | ND     | 3.85               | 3.50     | ND      | 6.2            | 4.1         | ND         | 6.46     | 3.75     | ND    | ND         | 11.8  | 6.2    | 32.8       | 6.36        | NSF      | NSF             | ND         | 5.0      | 1.80    | ND       |
| Chromium                                    | mg/L  | 0.024   | 0.0034    | 0.0082 | 0.0027  | ND                   | ND    | 0.0040 | 0.002<br>4         | ND       | 0.0023  | 0.003<br>8     | 0.020       | 0.00<br>33 | ND       | ND       | 0.003 | 0.003<br>5 | ND    | 0.0028 | 0.00<br>95 | 0.003       | NSF      | NSF             | 0.04<br>7  | ND       | BRL     | ND       |
| Chrysene                                    | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| cis-1,3-Dichloropropylene                   | ug/L  | BRL     | ND        | ND     | BRL     | ND                   | ND    | ND     | ND                 | ND       | ND      | ND             | ND          | ND         | ND       | ND       | ND    | ND         | ND    | ND     | BRL        | ND          | NSF      | NSF             | ND         | ND       | BRL     | ND       |
| COD, Total                                  | mg/L  | 72      | 86        | 200    | 59      | 32                   | 30    | 46     | 37                 | 15       | 38      | 110            | 30          | 130        | 60       | 43       | 110   | 92         | 19    | 31     | 49         | 30          | NSF      | NSF             | 16         | 20       | 27      | 17       |

|   |                   | Stic  | kfoot Sew | /er      | O St. S | torm Wate<br>Station | rPump        |       | ostia Hi<br>chool | gh        | Gallati    | n & 141<br>NE | h St.,    |            | um and<br>Pl., NE |           | N     | lash R    | un    | East (     | Capito     | ol St.    |          | Linco<br>vton B |           | Hi         | ickey R | un        |
|---|-------------------|-------|-----------|----------|---------|----------------------|--------------|-------|-------------------|-----------|------------|---------------|-----------|------------|-------------------|-----------|-------|-----------|-------|------------|------------|-----------|----------|-----------------|-----------|------------|---------|-----------|
| Parameter                                   | Units             | Wet 1 | Wet 2     | Wet 3    | Wet 1   | Wet 2                | Wet 3        | Wet 1 | Wet 2             | Wet<br>3  | Wet 1      | Wet 2         | Wet<br>3  | Wet<br>1   | Wet<br>2          | Wet<br>3  | Wet 1 | Wet<br>2  | Wet 3 | Wet 1      | Wet<br>2   | Wet<br>3  | Wet<br>1 | Wet<br>2        | Wet<br>3  | Wet<br>1   | Wet 2   | Wet<br>3  |
| Copper                                      | mg/L              | 0.072 | 0.020     | 0.042    | 0.039   | 0.078                | 0.045        | 0.092 | 0.022             | 0.01      | 0.013      | 0.034         | 0.020     | 0.05<br>9  | 0.019             | 0.01      | 0.082 | 0.11      | 0.022 | 0.015      | 0.02<br>3  | 0.016     | NSF      | NSF             | 0.04<br>9 | 0.00<br>62 | 0.0061  | 0.01      |
| Cyanide, Total                              | mg/L              | BRL   | ND        | 0.24     | BRL     | ND                   | ND           | ND    | ND                | ND        | 0.0084     | ND            | ND        | 0.00<br>79 | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | 0.01<br>6 | 0.02<br>5  | BRL     | ND        |
| delta-BHC                                   | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Dibenz[a,h]anthracene                       | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Dibromochloromethane (Chlorodibromomethane) | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Dieldrin                                    | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Diethylphthalate                            | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Dimethylphthalate                           | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Di-n-butylphthalate                         | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Di-n-octylphthalate                         | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Endosulfan I (Alpha-<br>endosulfan)         | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Endosulfan II (Beta-<br>endosulfan)         | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Endosulfan Sulfate                          | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Endrin                                      | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Endrin Aldehyde                             | ug/L              | BRL   | ND        | ND       | BRL     | 0.10                 | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Ethylbenzene                                | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Fecal Coliforms                             | MPN/10<br>0 mL    | >1600 | 1600      | >160,000 | >1600   | >1600                | >160,<br>000 | 30000 | ND                | >160<br>0 | 16000<br>0 | 5000          | 240       | 7000       | >160<br>00        | 2000      | 24000 | 1600      | 7000  | >1600<br>0 | >16<br>000 | 8000      | NSF      | NSF             | >16<br>00 | 130        | 300     | 1300      |
| Fecal Streptococcus                         | MPN/10<br>0 mL    | >1600 | >1600     | >160,000 | >1600   | >1600                | 1100         | 24000 | 5000              | ND        | 28000      | 1700          | >160<br>0 | 1600<br>00 | >160<br>00        | 2200<br>0 | 17000 | >160<br>0 | 30000 | 16000      | >16<br>000 | 5000<br>0 | NSF      | NSF             | >16<br>00 | 230        | 5000    | 1700<br>0 |
| Fluoranthene                                | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Fluorene                                    | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| gamma-BHC                                   | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Hardness (As CaCO <sub>3</sub> )            | mg<br>CaCO3/<br>L | 100   | 130       | 120      | 110     | 150                  | 120          | 74    | 26                | 160       | 98         | 190           | 110       | 220        | 63                | 35        | 170   | 39        | 17    | 190        | 110        | 110       | NSF      | NSF             | 110       | 28         | 19      | 39        |
| Heptachlor                                  | ug/L              | BRL   | ND        | 0.31     | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Heptachlor epoxide                          | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Hexachlorobenzene                           | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |
| Hexachlorobutadiene                         | ug/L              | BRL   | ND        | ND       | BRL     | ND                   | ND           | ND    | ND                | ND        | ND         | ND            | ND        | ND         | ND                | ND        | ND    | ND        | ND    | ND         | BRL        | ND        | NSF      | NSF             | ND        | ND         | BRL     | ND        |

|  |       | Stic  | kfoot Sew | er    | O St. S | torm Wate<br>Station | rPump |        | ostia Hi<br>chool | gh         | Gallati | in & 141<br>NE | h St.,     |           | um and<br>Pl., NE |            | N     | lash R     | un     | East ( | Capito    | ol St.   |          | Linco<br>ton B |           | Hi        | ickey R | un         |
|--|-------|-------|-----------|-------|---------|----------------------|-------|--------|-------------------|------------|---------|----------------|------------|-----------|-------------------|------------|-------|------------|--------|--------|-----------|----------|----------|----------------|-----------|-----------|---------|------------|
| Parameter  | Units | Wet 1 | Wet 2     | Wet 3 | Wet 1   | Wet 2                | Wet 3 | Wet 1  | Wet 2             | Wet<br>3   | Wet 1   | Wet 2          | Wet<br>3   | Wet<br>1  | Wet<br>2          | Wet<br>3   | Wet 1 | Wet<br>2   | Wet 3  | Wet 1  | Wet<br>2  | Wet<br>3 | Wet<br>1 | Wet<br>2       | Wet<br>3  | Wet<br>1  | Wet 2   | Wet<br>3   |
| Hexachlorocyclopentadiene                        | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Hexachloroethane                                 | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Indeno[1,2,3-cd]pyrene                           | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Isophorone                                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Lead   | mg/L  | 0.058 | 0.0062    | 0.018 | 0.0050  | 0.0014               | 0.003 | 0.0070 | 0.008<br>5        | 0.00<br>48 | ND      | 0.010          | 0.007<br>6 | 0.01      | 0.008             | 0.00<br>56 | 0.006 | 0.006<br>7 | 0.0019 | 0.012  | 0.03<br>5 | 0.012    | NSF      | NSF            | 0.05<br>7 | 0.00      | 0.0016  | 0.00<br>39 |
| Mercury  | mg/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Methylene Chloride                               | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Naphthalene                                      | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Nickel   | mg/L  | 0.023 | 0.0089    | 0.013 | BRL     | ND                   | ND    | 0.0063 | ND                | 0.01       | ND      | 0.017          | 0.013      | 0.01      | ND                | ND         | ND    | ND         | ND     | 0.033  | 0.02<br>7 | 0.019    | NSF      | NSF            | 0.02<br>3 | ND        | BRL     | ND         |
| Nitrate/Nitrite as N                             | mg/L  | 0.31  | 0.14      | ND    | 0.20    | 1.2                  | ND    | ND     | ND                | 1.2        | ND      | 2.7            | 1.3        | 0.05<br>8 | ND                | ND         | ND    | 0.10       | ND     | 3.3    | BRL       | 0.065    | NSF      | NSF            | ND        | ND        | 0.14    | 0.08<br>7  |
| Nitrobenzene                                     | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Nitrogen, Total                                  | mg/L  | 2.8   | 6.0       | 8.4   | 2.4     | 3.8                  | 4.2   | 3.4    | 1.4               | 3.7        | 1.4     | 6.0            | 3.6        | 4.8       | 2.0               | ND         | 2.5   | 3.7        | 13     | 4.5    | 2.0       | ND       | NSF      | NSF            | 5.3       | ND        | 2.9     | ND         |
| N-Nitrosodimethylamine                           | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| N-Nitroso-di-n-propylamine                       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| N-Nitrosodiphenylamine                           | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Oil & Grease                                     | mg/L  | BRL   | ND        | 34    | BRL     | ND                   | 5     | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| p,p'-DDD   | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| p,p'-DDE   | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| p,p'-DDT   | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| p-Chloro-m-Crestol (4-<br>Chloro-3-methylphenol) | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Pentachlorophenol                                | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Phenanthrene                                     | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Phenol   | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Phenolics, Total<br>Recoverable                  | mg/L  | 0.016 | ND        | 0.096 | 0.026   | ND                   | ND    | 0.011  | ND                | ND         | 0.022   | 0.081          | ND         | 0.03      | ND                | 0.01<br>1  | 0.043 | ND         | ND     | 0.078  | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |
| Phosphorus, Dissolved (As P)                     | mg/L  | 0.13  | 0.13      | 0.43  | 0.13    | 0.075                | 0.30  | 0.060  | ND                | 0.11       | 0.15    | 0.10           | ND         | 0.68      | ND                | ND         | 0.38  | ND         | 0.24   | 0.022  | BRL       | ND       | NSF      | NSF            | ND        | 0.02<br>5 | BRL     | ND         |
| Phosphorus, Total (As P)                         | mg/L  | 0.63  | 0.38      | 0.92  | 0.15    | 0.48                 | 0.46  | 0.41   | 0.16              | 0.16       | 0.20    | 0.39           | 0.53       | 0.92      | 0.42              | 0.25       | 0.44  | 0.46       | 0.26   | 0.41   | 0.42      | 0.28     | NSF      | NSF            | 1.1       | 0.02<br>5 | 0.068   | 0.07       |
| Pyrene   | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND     | ND                | ND         | ND      | ND             | ND         | ND        | ND                | ND         | ND    | ND         | ND     | ND     | BRL       | ND       | NSF      | NSF            | ND        | ND        | BRL     | ND         |

|                         |       | Stic  | kfoot Sew | ver . | O St. S | torm Wate<br>Station | rPump |       | ostia Hi<br>School | gh        | Gallati | in & 141<br>NE | th St.,  |          | um and<br>Pl., NE |          | N     | Nash R   | un    | East ( | Capito   | ol St.   |          | Lincol   |          | Hi       | ickey R | un       |
|-------------------------|-------|-------|-----------|-------|---------|----------------------|-------|-------|--------------------|-----------|---------|----------------|----------|----------|-------------------|----------|-------|----------|-------|--------|----------|----------|----------|----------|----------|----------|---------|----------|
| Parameter               | Units | Wet 1 | Wet 2     | Wet 3 | Wet 1   | Wet 2                | Wet 3 | Wet 1 | Wet 2              | Wet<br>3  | Wet 1   | Wet 2          | Wet<br>3 | Wet<br>1 | Wet<br>2          | Wet<br>3 | Wet 1 | Wet<br>2 | Wet 3 | Wet 1  | Wet<br>2 | Wet<br>3 | Wet<br>1 | Wet<br>2 | Wet<br>3 | Wet<br>1 | Wet 2   | Wet<br>3 |
| Selenium                | mg/L  | BRL   | ND        | ND    | BRL     | 0.010                | ND    | ND    | ND                 | ND        | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Silver                  | mg/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Tetrachloroethene       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | ND             | 1.3      | ND       | ND                | ND       | ND    | ND       | ND    | 210    | 120      | 66       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Thallium                | mg/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Toluene                 | ug/L  | BRL   | ND        | 1.5   | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | 1.3            | ND       | 1.7      | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | 8.1      | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Total Dissolved Solids  | mg/L  | 150   | 530       | 200   | 220     | 480                  | 310   | 190   | 64                 | 2000      | 390     | 530            | 430      | 480      | 140               | 100      | 120   | 120      | 46    | 500    | 260      | 240      | NSF      | NSF      | 130<br>0 | 65       | 110     | 63       |
| Total Kjeldahl Nitrogen | mg/L  | 2.5   | 5.9       | 8.4   | 2.2     | 2.5                  | 4.2   | 3.4   | 1.4                | 2.5       | 1.4     | 3.4            | 2.2      | 4.8      | 2.0               | ND       | 2.5   | 3.6      | 13    | 1.1    | 2.0      | ND       | NSF      | NSF      | 5.3      | ND       | 2.8     | ND       |
| Total Organic Carbon    | mg/L  | 8.5   | 16        | 18    | 12      | 10                   | 8.4   | 20    | 5.3                | 10        | 9.9     | 30             | 11       | 45       | 22                | 12       | 36    | 25       | 15    | 5.2    | 8.0      | 13       | NSF      | NSF      | 17       | 5.4      | 4.5     | 7.5      |
| Total PCBs              | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Total Suspended Solids  | mg/L  | 1100  | 88        | 290   | 37      | 19                   | 48    | 120   | 40                 | 18        | 27      | 85             | 41       | 58       | 39                | 16       | 38    | 27       | 14    | 84     | 95       | 82       | NSF      | NSF      | 140<br>0 | ND       | BRL     | 26       |
| Toxaphene               | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | n/a       | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Trichloroethylene       | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | 1.8    | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Vinyl chloride          | ug/L  | BRL   | ND        | ND    | BRL     | ND                   | ND    | ND    | ND                 | ND        | ND      | ND             | ND       | ND       | ND                | ND       | ND    | ND       | ND    | ND     | BRL      | ND       | NSF      | NSF      | ND       | ND       | BRL     | ND       |
| Zinc                    | mg/L  | 0.18  | 0.046     | 0.13  | 0.084   | 0.028                | 0.051 | 0.075 | 0.044              | 0.05<br>9 | 0.087   | 0.13           | 0.11     | 0.13     | 0.053             | 0.03     | 0.23  | 0.13     | 0.037 | 0.084  | 0.11     | 0.097    | NSF      | NSF      | 0.25     | 0.04     | 0.079   | 0.04     |

BRL - below reporting limit

ND - non detect

n/a - not available

NSF - non sufficient flow

#### Appendix N Dry Weather Samping Results for the Anacostia Watershed (ROTATION 4- RAW DATA)

|  |       | Stickfo | ot Sewer |       | orm Water<br>Station |       | stia High<br>hool |       | n & 14th<br>, NE |                | ım and<br>Pl., NE | Nash           | Run           | East Cap | oitol St. | Ft. Lir<br>Newto |               | Hick   | ey Run        |
|--|-------|---------|----------|-------|----------------------|-------|-------------------|-------|------------------|----------------|-------------------|----------------|---------------|----------|-----------|------------------|---------------|--|---------------|
| Parameter  | Units | Dry 1   | Dry2     | Dry 1 | Dry2                 | Dry 1 | Dry2              | Dry 1 | Dry2             | Dry 1<br>(NDF) | Dry2<br>(NDF)     | Dry 1<br>(NDF) | Dry2<br>(NDF) | Dry 1    | Dry2      | Dry 1<br>(NDF)   | Dry2<br>(NDF) | Dry 1<br>(NDF)                                   | Dry2<br>(NDF) |
| 1,1,1-Trichloroethane                                      | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,1,2,2-Tetrachloroethane                                  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,1,2-Trichloroethane                                      | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,1-Dichloroethane   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,1-Dichloroethene (1,1-                                   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,2,4-Trichlorobenzene                                     | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,2-Dichlorobenzene  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,2-Dichloroethane   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,2-Dichloropropane  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,2-Diphenylhydrazine                                      | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,2-Trans-Dichloroethylene (Trance-1,2-<br>Dichloroethane) | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,3-Dichlorobenzene  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,3-Dichloropropylene (trans-1,3-<br>Dichloropropylene)    | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 1,4-Dichlorobenzene  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               | +  |               |
| 2,3,7,8-TCDD (Dioxin)                                      | pg/l  | ND      | ND       | ND    | ND                   | BRL   | ND                | ND    | ND               | 1              | l                 |                | <b> </b>      | ND       | ND        |                  |               | <del>                                     </del> |               |
| 2,4,6-Trichlorophenol                                      | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2,4-Dichlorophenol   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               | +  |               |
| 2,4-Dimethylphenol   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2,4-Dinitrophenol  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2,4-Dinitrotoluene   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2.6-Dinitrotoluene   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               | +  |               |
| 2-Chloroethyl Vinyl Ether                                  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2-Chloronaphthalene  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2-Chlorophenol   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 2-Nitrophenol  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 3,3'-Dichlorobenzidine                                     | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 3,4-Benzofluoranthene<br>(Benzo[b]fluoranthene)            | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 4,6-Dinitro-o-Crestol (4,6-Dinitro-2-methylphenol)         | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 4-Bromophenyl-phenylether                                  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| 4-Chlorophenyl-phenylether                                 | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                | 1                 |                |               | ND       | ND        |                  |               |  |               |
| 4-Nitrophenol  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                | 1                 |                |               | ND       | ND        |                  |               |  |               |
| Acenaphthene   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Acenaphthylene   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Acrolein   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                | <b> </b>          |                |               | ND       | ND        |                  |               |  |               |
| Acrylonitrile  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aldrin   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Alpha-BHC  | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                | <b> </b>          |                |               | ND       | ND        |                  |               |  |               |
| Anthracene   | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Antimony   | mg/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aroclor 1016 (PCB 1016)                                    | ua/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aroclor 1221 (PCB 1221)                                    | ua/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               | 1              |                   |                |               | ND       | ND        |                  |               | t t  |               |
| Aroclor 1232 (PCB 1232)                                    | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aroclor 1242 (PCB 1242)                                    | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aroclor 1248 (PCB 1248)                                    | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aroclor 1254 (PCB 1254)                                    | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Aroclor 1260 (PCB 1260)                                    | ug/L  | ND      | ND       | ND    | ND                   | ND    | ND                | ND    | ND               |                |                   |                |               | ND       | ND        |                  |               |  |               |
| Arsenic  | mg/L  | ND      | 0.0021   | ND    | 0.0026               | ND    | ND                | ND    | ND               |                |                   |                |               | 0.0035   | 0.0028    |                  |               |  |               |

|                                 |              | Stickfoo | ot Sewer |        | orm Water<br>Station |          | stia High<br>hool |        | in & 14th<br>., NE |                | ım and<br>PI., NE | Nash           | n Run         | East Cap     | oitol St.    | Ft. Lir<br>Newto |               | Hick           | ey Run        |
|---------------------------------|--------------|----------|----------|--------|----------------------|----------|-------------------|--------|--------------------|----------------|-------------------|----------------|---------------|--------------|--------------|------------------|---------------|----------------|---------------|
| Parameter                       | Units        | Dry 1    | Dry2     | Dry 1  | Dry2                 | Dry 1    | Dry2              | Dry 1  | Dry2               | Dry 1<br>(NDF) | Dry2<br>(NDF)     | Dry 1<br>(NDF) | Dry2<br>(NDF) | Dry 1        | Dry2         | Dry 1<br>(NDF)   | Dry2<br>(NDF) | Dry 1<br>(NDF) | Dry2<br>(NDF) |
| Benzene                         | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Benzidine                       | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Benzo(a)anthracene              | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | •             |
| Benzo[a]pyrene                  | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | •             |
| Benzo[g,h,i]perylene            | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | -             |
| Benzo[k]fluoranthene            | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | •             |
| Bervllium                       | mg/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | •             |
| Beta-BHC                        | ua/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | -             |
| Bis(2-Chloroethoxy)methane      | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                | -             |
| Bis(2-Chloroethyl)ether         | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Bis(2-chloroisopropyl)ether     | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Bis(2-Ethylhexyl)phthalate      | ug/L         | ND       | 20       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | 6.3          |                  |               |                |               |
| BOD                             | mg/L         | 39       | 130      | 3.0    | ND                   | 6.3      | 4.1               | 14     | 14                 |                |                   |                |               | 19           | 13           |                  |               |                |               |
| Bromodichloromethane            |              |          |          |        |                      |          |                   |        |                    |                |                   |                |               |              |              |                  |               |                |               |
| (Dichlorobromomethane)          | ug/L         | ND       | ND       | ND     | ND                   | 2.6      | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           | 1                |               |                |               |
| Bromoform                       | ug/L         | ND       | ND       | ND     | 5.0                  | ND       | ND                | ND     | ND                 |                | <b>†</b>          | 1              | 1             | ND           | ND           |                  | 1             |                |               |
| Bromomethane (Methyl bromide)   | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  | 1             | 1              |               |
| Butylbenzylphthalate            | ug/L         | ND       | 5.4      | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  | 1             |                |               |
| Cadmium                         | mg/L         | ND<br>ND | 0.00051  | ND     | ND<br>ND             | ND<br>ND | ND<br>ND          | ND     | ND<br>ND           | -              |                   |                |               | 0.0027       | 0.0029       |                  | 1             | 1              |               |
|                                 | U            | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | 0.0027<br>ND | 0.0029<br>ND |                  |               |                |               |
| Carbon Tetrachloride            | ug/L         | ND       | ND<br>ND | ND     | ND<br>ND             | ND       | ND<br>ND          | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Chlordane (Technical Chlordane) | ug/L         | ND       | ND<br>ND |        |                      |          |                   |        |                    |                |                   |                |               |              |              |                  |               |                |               |
| Chlorobenzene                   | ug/L         |          |          | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Chloroethane                    | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Chloroform                      | ug/L         | ND       | ND       | ND     | ND                   | 5.4      | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Chloromethane (Methyl chloride) | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Chlorophyll a                   | ug/L         | 4.1      | 16       | ND     | 2.0                  | 5.3      | ND                | 2.0    | 2.0                |                |                   |                |               | ND           | 6.2          |                  |               |                |               |
| Chromium                        | mg/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | 0.017        | 0.011        |                  |               |                |               |
| Chrysene                        | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| cis-1,3-Dichloropropylene       | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| COD, Total                      | mg/L         | 50       | 280      | 34     | 48                   | ND       | ND                | 24     | 24                 |                |                   |                |               | 28           | 160          |                  |               |                |               |
| Copper                          | mg/L         | 0.012    | 0.020    | 0.0073 | 0.037                | 0.0043   | 0.0076            | 0.0067 | 0.0067             |                |                   |                |               | 0.061        | 0.045        |                  |               |                |               |
| Cyanide, Total                  | mg/L         | 0.0050   | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
|                                 |              | Stickfoo | ot Sewer |        | orm Water<br>Station |          | stia High<br>hool |        | in & 14th<br>., NE |                | ım and<br>PI., NE | Nash           | n Run         | East Cap     | oitol St.    | Ft. Lir<br>Newto |               | Hick           | ey Run        |
| Parameter                       | Units        | Dry 1    | Dry2     | Dry 1  | Dry2                 | Dry 1    | Dry2              | Dry 1  | Dry2               | Dry 1<br>(NDF) | Dry2<br>(NDF)     | Dry 1<br>(NDF) | Dry2<br>(NDF) | Dry 1        | Dry2         | Dry 1<br>(NDF)   | Dry2<br>(NDF) | Dry 1<br>(NDF) | Dry2<br>(NDF) |
| delta-BHC                       | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Dibenz[a,h]anthracene           | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Dibromochloromethane            |              | NID      |          | ND     | ND                   |          | ND                |        | N.D.               |                |                   |                |               |              | ND           |                  |               |                |               |
| (Chlorodibromomethane)          | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           | 1                |               |                |               |
| Dieldrin                        | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Diethylphthalate                | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Dimethylphthalate               | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Di-n-butylphthalate             | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               | l l            |               |
| Di-n-octylphthalate             | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Endosulfan I (Alpha-endosulfan) | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | 0.10         |                  |               |                |               |
| Endosulfan II (Beta-endosulfan) | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               |                |               |
| Endosulfan Sulfate              | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                | <b>†</b>          | 1              | 1             | ND           | ND           |                  | 1             |                |               |
| Endrin                          | ug/L         | ND       | ND       | ND     | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  | 1             | 1              |               |
| Endrin Aldehyde                 | ug/L         | ND       | ND       | 0.16   | ND                   | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  | 1             | 1              |               |
| Ethylbenzene                    | ug/L<br>ug/L | ND       | ND<br>ND | ND     | ND<br>ND             | ND       | ND                | ND     | ND                 |                |                   |                |               | ND           | ND           |                  |               | 1              |               |
| Luiyibelizelle                  | MPN/10       |          | טאו      | טאו    | טוו                  |          | IND               | טאו    | טאו                |                |                   |                |               | טאו          |              |                  | 1             |                |               |
| Fecal Coliforms                 | 0 mL         | >160000  | >1600    | 500    | >1600                | ND       | 13000             | 23     | 23                 |                |                   |                |               | 130          | ND           |                  |               |                |               |

|  |                | Stickfoo | ot Sewer |          | orm Water<br>Station |       | stia High<br>nool |        | n & 14th<br>, NE |                | ım and<br>PI., NE | Nash           | Run           | East Cap | oitol St.   | Ft. Lin<br>Newtor |               | Hick   | ey Run        |
|--|----------------|----------|----------|----------|----------------------|-------|-------------------|--------|------------------|----------------|-------------------|----------------|---------------|----------|-------------|-------------------|---------------|--|---------------|
| Parameter  | Units          | Dry 1    | Dry2     | Dry 1    | Dry2                 | Dry 1 | Dry2              | Dry 1  | Dry2             | Dry 1<br>(NDF) | Dry2<br>(NDF)     | Dry 1<br>(NDF) | Dry2<br>(NDF) | Dry 1    | Dry2        | Dry 1<br>(NDF)    | Dry2<br>(NDF) | Dry 1<br>(NDF)                                   | Dry2<br>(NDF) |
| Fecal Streptococcus                              | MPN/10<br>0 mL | >160000  | >1600    | 7.0      | 900                  | ND    | 1100              | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Fluoranthene                                     | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Fluorene   | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| gamma-BHC  | ug/L           | ND       | ND       | 0.11     | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Hardness (As CaCO <sub>3</sub> )                 | mg<br>CaCO3/   | 180      | 190      | 250      | 280                  | 140   | 160               | 150    | 150              |                |                   |                |               | 310      | 210         |                   |               |  |               |
| Heptachlor                                       | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Heptachlor epoxide                               | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Hexachlorobenzene                                | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Hexachlorobutadiene                              | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Hexachlorocyclopentadiene                        | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Hexachloroethane                                 | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               | <del>                                     </del> |               |
| Indeno[1,2,3-cd]pyrene                           | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND<br>ND         |                |                   |                |               | ND       | ND          |                   |               | 1  |               |
| Isophorone                                       | ug/L<br>ug/L   | ND<br>ND | ND<br>ND | ND<br>ND | ND<br>ND             | ND    | ND<br>ND          | ND     | ND               | <b>-</b>       |                   |                |               | ND<br>ND | ND          |                   |               | <b>-</b>   |               |
| Lead   | mg/L           | 0.0014   | 0.0015   | 0.0022   | 0.0065               | ND    | 0.0013            | 0.0015 | 0.0015           |                |                   |                |               | 0.073    | 0.075       |                   |               |  |               |
| Mercury  | mg/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | 0.0002<br>7 |                   |               |  |               |
| Methylene Chloride                               | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Naphthalene                                      | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Nickel   | mg/L           | 0.0088   | 0.0080   | 0.049    | 0.0054               | ND    | 0.010             | 0.028  | 0.028            |                |                   |                |               | 0.13     | 0.046       |                   |               |  |               |
| Nitrate/Nitrite as N                             | mg/L           | 1.4      | ND       | 2.1      | 0.30                 | 1.3   | 1.4               | 0.10   | 0.10             |                |                   |                |               | 0.23     | 0.071       |                   |               |  |               |
| Nitrobenzene                                     | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Nitrogen, Total                                  | mg/L           | 17       | 19       | 7.7      | 2.3                  | 1.3   | 3.1               | 5.1    | 5.1              |                |                   |                |               | 4.4      | ND          |                   |               |  |               |
| N-Nitrosodimethylamine                           | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| N-Nitroso-di-n-propylamine                       | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| N-Nitrosodiphenylamine                           | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Oil & Grease                                     | mg/L           | 7        | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| p.p'-DDD   | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| p,p'-DDE   |                | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| p,p'-DDE<br>p,p'-DDT                             | ug/L           | ND<br>ND |          | ND       |                      | ND    |                   | ND     | ND<br>ND         |                |                   |                |               | ND<br>ND | ND          |                   |               |  |               |
|  | ug/L           | ND       | ND       | עאו      | ND                   | ND    | ND                | IND    | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| p-Chloro-m-Crestol (4-Chloro-3-<br>methylphenol) | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Pentachlorophenol                                | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Phenanthrene                                     | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Phenol   | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Phenolics, Total Recoverable                     | mg/L           | 0.016    | 0.024    | 0.013    | ND                   | ND    | 0.034             | ND     | ND               |                |                   |                |               | ND       | 0.028       |                   |               |  |               |
| Pheophytin a                                     | ug/L           | n/a      | n/a      | ND       | ND                   | n/a   | n/a               | n/a    | n/a              |                |                   |                |               | n/a      | ND          |                   |               |  |               |
| Phosphorus, Dissolved (As P)                     | mg/L           | 1.3      | 1.7      | 0.0045   | 0.040                | 0.62  | 0.034             | 0.060  | 0.060            |                |                   |                |               | 0.014    | 1.2         |                   |               |  |               |
| Phosphorus, Total (As P)                         | mg/L           | 2.0      | 2.5      | 0.067    | 0.70                 | 0.62  | 0.15              | 0.16   | 0.16             |                |                   |                |               | 1.3      | 1.6         |                   |               |  |               |
| Pyrene   | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Selenium   | mg/L           | ND       | ND       | ND       | 0.0073               | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Silver   | mg/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Tetrachloroethene                                | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | 170      | 190         |                   |               |  |               |
| Thallium   | mg/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Toluene  | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Total Dissolved Solids                           | mg/L           | 450      | 450      | 690      | 690                  | 280   | 400               | 500    | 500              |                |                   |                |               | 530      | 550         |                   |               |  |               |
| Total Kjeldahl Nitrogen                          | mg/L           | 16       | 19       | 5.6      | 2.0                  | ND    | 1.7               | 5.0    | 5.0              |                |                   |                |               | 4.2      | ND          |                   |               |  |               |
| Total Organic Carbon                             | mg/L           | 15       | 29       | 1.5      | 3.6                  | 2.1   | 3.8               | 3.9    | 3.9              |                |                   |                |               | 3.8      | 2.3         |                   |               |  |               |
| Total PCBs                                       | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Total Suspended Solids                           | mg/L           | 51       | 82       | 19       | 89                   | 19    | 6.8               | 24     | 24               |                |                   |                |               | 480      | 540         |                   |               |  |               |
| Toxaphene  | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
| Trichloroethylene                                | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | 1.4      | ND          |                   |               | 1  | $\overline{}$ |
| Vinyl chloride                                   | ug/L           | ND       | ND       | ND       | ND                   | ND    | ND                | ND     | ND               |                |                   |                |               | ND       | ND          |                   |               |  |               |
|  | 1-3            |          |          | •        |                      |       |                   |        |                  |                | •                 |                |               |          | •           |                   |               |  |               |

|           |       | Stickfoo | ot Sewer |       | orm Water<br>Station | Anacos<br>Sch | tia High<br>nool |       | n & 14th<br>, NE |                | m and<br>Pl., NE | Nash           | Run           | East Cap | itol St. | Ft. Lin<br>Newtor |               | Hick           | ey Run        |
|-----------|-------|----------|----------|-------|----------------------|---------------|------------------|-------|------------------|----------------|------------------|----------------|---------------|----------|----------|-------------------|---------------|----------------|---------------|
| Parameter | Units | Dry 1    | Dry2     | Dry 1 | Dry2                 | Dry 1         | Dry2             | Dry 1 | Dry2             | Dry 1<br>(NDF) | Dry2<br>(NDF)    | Dry 1<br>(NDF) | Dry2<br>(NDF) | Dry 1    | Dry2     | Dry 1<br>(NDF)    | Dry2<br>(NDF) | Dry 1<br>(NDF) | Dry2<br>(NDF) |
| Zinc      | mg/L  | 0.045    | 0.066    | 0.022 | 0.054                | 0.0050        | 0.019            | 0.046 | 0.046            |                |                  |                |               | 0.16     | 0.18     |                   |               |                |               |

BRL - below reporting limit

n/a - not available

ND - non detect

NDF - non dry flow