

8 ATTACHMENTS

- A. Memorandum of Understanding (43 pages)
- B. Critical Sources (6 pages)
- C. List of FY 2017 Erosion and Sediment Control Enforcement Actions (6 pages)
- D. FY 2017 IDDE Investigations (2 pages)
- E. FY 2017 Household Hazardous Waste Collection (3 pages)
- F. FY 2017 Trash Cleanup Event Data (4 pages)
- G. Monitoring Location Maps (9 pages)
- H. Wet Weather Monitoring Data (1 page)
- I. Monitoring for Trash in District Waters 2017 Annual Progress Report (14 pages)
- J. Dry Weather Monitoring Data (1 page)
- K. Discharge Monitoring Report Forms (12 Pages)

Attachment A: Memorandum of Understanding (37 pages)

DISTRICT OF COLUMBIA
MEMORANDUM OF UNDERSTANDING
BETWEEN
DEPARTMENT OF ENERGY & ENVIRONMENT
AND
DEPARTMENT OF PUBLIC WORKS
REGARDING MS4 STORMWATER PERMIT FISCAL ADMINISTRATION
AMENDMENT # 2

The Memorandum of Understanding (MOU) between the Department of Public Works (DPW) and the Department of Energy & Environment (DOEE), formerly the District Department of the Environment, dated September 14, 2015, is amended to specify the amount of funds to be transferred to DPW from the FY 2017 MS4 Enterprise Fund, identify the activities to be conducted for FY 2017 by DPW to comply with the MS4 Permit, and update the duration of the MOU.

PART III.B.7: *After subsection 7, insert the following text:*

8. For FY 2017, DOEE has approved the following funding to DPW, as follows:

- a. DOEE has reviewed a request for funding provided by DPW for FY17 MS4 activities.
- b. DOEE approves the total cost for DPW services under the MOU to not exceed the amount stated in the table below, based on the actual cost spent by DPW.
- c. DOEE approves funding only for the activities listed below and has transferred the funds to DPW. The total amount shall be used to conduct the following activities in the priority indicated:

Activity	Amount	Priority
Hazardous waste collection from permanent DPW drop-off facility (Fort Totten)	\$ 275,000	1
Public education (leaf collection brochures)	\$ 35,000	2
Operation and maintenance of MS4 regenerative air sweepers	\$ 240,000	3
Total Amount	\$ 550,000	

PART IV: Delete Sections A through C and replace them with the following text:

- A. This MOU shall be effective until September 30, 2017.
- B. The duration may be extended only in writing.

C. The extension of this MOU shall be subject to the availability of funds at the time.

PART VI.A: Delete Section A and replace it with the following text:

A. COST OF SERVICES, if any

1. Total cost for services under this MOU shall not exceed \$550,000.00 for this fiscal year for project items identified in Part III.B.
2. Funding from DOEE shall be applied only to the items identified.
3. Funding shall not exceed actual cost.

All other provisions of the MOU shall remain the same.

DEPARTMENT OF ENERGY AND THE ENVIRONMENT

 2/14/17
Tommy Wells, Director Date

 2-13-17
Beth Mullin, Deputy General Counsel Date
For legal sufficiency

DISTRICT DEPARTMENT OF PUBLIC WORKS

 12/6/16
Christopher Shorter, Director Date

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DISTRICT OF COLUMBIA

MEMORANDUM OF UNDERSTANDING
BETWEEN
DEPARTMENT OF ENERGY & ENVIRONMENT
AND
DEPARTMENT OF PUBLIC WORKS
REGARDING MS4 STORMWATER PERMIT FISCAL ADMINISTRATION
AMENDMENT # 1

The Memorandum of Understanding (MOU) between the Department of Public Works (DPW) and the Department of Energy & Environment (DOEE), dated September 14, 2015, is amended to specify the amount of funds to be transferred to DPW from the FY 2016 MS4 Enterprise Fund, identify the activities to be conducted for FY 2016 by DPW to comply with the MS4 Permit, and update the duration of the MOU.

PART III.B.7: After subsection 6 on page 4, insert the following text:

7. For FY 2016, DOEE has approved the following funding to DPW, as follows:

- a. DOEE has reviewed a request for funding provided by DPW for FY16 MS4 activities.
- b. DOEE approves the total cost for DPW services under the MOU to not exceed the amount stated in the table below, based on the actual cost spent by DPW.
- c. DOEE approves funding only for the activities listed below and has transferred the funds to DPW. The total amount shall be used to conduct the following activities in the priority indicated:

Activity	Amount	Priority
Hazardous waste collection from permanent DPW drop-off facility (Fort Totten)	\$ 275,000	1
Public education (leaf collection brochures)	\$ 35,000	2
Operation and maintenance of MS4 regenerative air sweepers.	\$ 240,000	3
Total Amount	\$ 550,000	

PART IV: Delete Sections A through C on page 4 and replace them with the following text:

- A. This MOU shall be effective through September 30, 2016.
- B. The duration may be extended only in writing.

MOU DPW and DDOE of September 14, 2015 -- amendment no. 1

C. The extension of this MOU shall be subject to the availability of funds at the time.

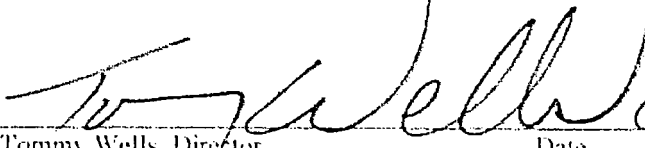
PART VI.A: Delete Section A on page 5 and replace it with the following text:

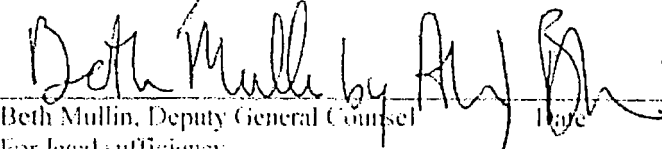
A. COST OF SERVICES, if any

1. Total cost for services under this MOU shall not exceed \$550,000.00 for the fiscal year for project items identified in Part III.B.
2. Funding from DDOE shall be applied only to the items identified.
3. Funding shall not exceed actual cost.


All other provisions of the MOU shall remain the same.

DEPARTMENT OF ENERGY AND THE ENVIRONMENT


Tommy Wells, Director Date 6/17/16


Beth Mullin, Deputy General Counsel Date 6/16/16
For legal sufficiency

DISTRICT DEPARTMENT OF PUBLIC WORKS


Christopher Shorter, Director Date 7/18/16

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DISTRICT OF COLUMBIA

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT OF ENERGY AND ENVIRONMENT (DOEE)
AND
THE DEPARTMENT OF PUBLIC WORKS (DPW):**

MS4 STORMWATER PERMIT NON-SWEEPING FY 15

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I. INTRODUCTION

This Memorandum of Understanding (“MOU”) is entered into between the Department of Energy and the Environment (“DOEE”) and the Department of Public Works (“DPW”), collectively referred to herein as the “Parties.” This introduction section appears for the Parties’ convenience, and statements in it shall not be read to modify the express provisions below.

Stormwater discharges to the waters of the United States from the District’s municipal separate storm sewer system (MS4) are authorized by the NPDES Permit issued to the District of Columbia as Permittee, No. DC0000221 (Nov. 9, 2012) (Final Signed Limited Modification, available at <http://www.epa.gov/reg3wapd/npdes/depermits.htm>). On November 9, 2012, the US Environmental Protection Agency (“EPA”) re-issued the District’s MS4 Permit Number DC0000221, to authorize stormwater discharges, to the District of Columbia as Permittee. The

NPDES permit commits the District to undertake measures to improve the quality of stormwater discharges authorized. Each of the Parties have been assigned activities in the Stormwater Management Plan.

The MS4 Task Force has been established with representatives from DOE, DPW, the District Department of Transportation ("DDOT"), the District of Columbia Water and Sewer Authority ("DC Water", formerly "WASA"), Department of General Services ("DGS"), Department of Parks and Recreation ("DPR"), and the Office of Planning ("OP"), to manage activities required in the MS4 Permit, pursuant to the Comprehensive Stormwater Management Enhancement Amendment Act of 2008, D.C. Official Code § 8-152.01 et seq.

DOE's Director, or his designee, was made the Stormwater Administrator, with primary responsibility for heading the Stormwater Administration, pursuant to the District Department of the Environment Establishment Act of 2005, D.C. Official Code § 8-151.03(b)(2). DOE's name was changed in 2015, as cited below.

The stormwater management activities in the Implementation Plan are supported by fees collected by DC Water and deposited in the Stormwater Permit Compliance Enterprise Fund (Stormwater Fund). The Stormwater Administrator is authorized to certify the sufficiency of the Stormwater Fund to meet MS4 Permit budget requests. 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.

In the event that not all the activities can be funded, priority will be given to the projects that provide the most benefit in reducing stormwater pollution and can be implemented most expeditiously, as the Parties determine.

The purpose of this MOU is to administer finances and reimbursements from the Stormwater Fund for activities conducted to reduce pollutants to the District of Columbia, under the MS4 National Pollution Discharge Elimination System administered by the US Environmental Protection Agency (NPDES) Permit (MS4 Permit).

DOE has requested the services of DPW to conduct activities to reduce pollutants to the District of Columbia, under the MS4 Permit.

This MOU specifies the amount of funds to be transferred to DPW from the specified period's Stormwater Fund, identifies the activities to be conducted by DPW to comply with the MS4 Permit, and states the duration of the MOU. This MOU does NOT address implementation of an enhanced street sweeping program; that is the subject of a separate MOU.

II. PROGRAM GOALS AND OBJECTIVES

The goal of the Project is to improve water quality in the waters of the District of Columbia affected by the MS4, for the benefit of District of Columbia residents, visitors, wildlife and the

environment. This Goals and Objectives section appears for the Parties' convenience, and statements in it shall not be read to modify the express provisions below.

A further goal of the Project is to reduce the stormwater pollutants that enter the local waters (i.e. rivers, streams, estuaries) of the District of Columbia, as required under the current applicable MS4 Permit.

The Parties' objectives are to: conclude satisfactorily the activities addressed in the section on scope of services; and to carry out the purposes of the MOU expeditiously and economically.

III. SCOPE OF SERVICES

DOEE and DPW agree to do the following:

A. RESPONSIBILITIES OF DPW

DPW will:

1. Request in writing funding from DOEE.
2. Justify the need for funding, with:
 - a. A list of projects and the amount of funding needed for each project; and
 - b. An explanation that the activities to be funded are above and beyond activities carried out by DPW before April 19, 2000.
3. Carry out the funded activities.

B. RESPONSIBILITIES OF DOEE

DOEE will:

1. Review DPW's budget request.
2. If it deems necessary, request additional information from DPW to justify the project or activity.
3. In the event of a budget shortfall, allocate remaining funds giving priority to the projects that DOEE determines would provide the most benefit in reducing stormwater pollution.
4. Request that DPW make up the difference if DOEE determines that the fiscal year's

revenues from the Stormwater Fund will be less than the anticipated costs of the Stormwater Administration for the relevant period.

5. Transfer of the identified funds from DOEE to DPW for the approved activities, subject to availability.
6. For FY 2015, DOEE has approved the following funding to DPW, as follows:
 - a. DOEE has reviewed a request for funding provided by DPW for FY15 MS4 activities.
 - b. DOEE approves the total cost for DPW services under the MOU to not exceed the amount stated in the table below, based on the actual cost spent by DPW.
 - c. DOEE approves funding only for the activities listed below and has transferred the funds to DPW. The total amount shall be used to conduct the following activities in the priority indicated:

Activity	Amount	Priority
Hazardous waste collection from permanent DPW drop-off facility (Fort Totten)	\$ 275,000	1
Public Education (leaf collection brochures)	\$ 35,000	2
Operation and maintenance of MS4 regenerative air sweepers	\$ 240,000	3
Total Amount	\$ 550,000	

IV. DURATION OF MOU

- A. The period of this MOU shall be for FY 2015, through September 30, 2015, unless terminated in writing by a Party prior to the expiration.
- B. The duration may be extended only in writing.
- C. The extension of this MOU shall be subject to the availability of funds at the time.

V. AUTHORITY FOR MOU

- A. The Parties are authorized to enter into this MOU pursuant to D.C. Official Code § 1-301.01(k) (District agencies), that authorizes District agencies to enter into a MOU for orders placed with other departments, at actual cost.
- B. DOEE is further authorized to enter into this MOU pursuant to the following:

1. 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 DOEE 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 stormwater permit, receiving and expending funds from the Stormwater 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);
3. 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 DOEE); §8-152.03 (2012) (stormwater fee discount program); §8-152.04 (2012) (establish an enterprise grant fund program);
4. Mayor's Order 2006-61, dated June 14, 2006 (delegation and transfer of authority to DOEE Director); and
5. Mayor's Order 2015-191, dated July 23, 2015 (change name from District Department of the Environment [DDOE] to DOEE).

VI. INTRA-DISTRICT FUNDING PROVISIONS

A. COST OF SERVICES, if any

1. Total cost for services under this MOU shall not exceed \$550,000.00 for all project items identified in Part III.B.
2. Funding from DOEE shall be applied only to the items identified.
3. Funding shall not exceed actual cost.

B. PAYMENT

1. DOEE shall pay the amount stated in section "A", just above.
2. DOEE shall advance the amount stated for the fiscal year, through an Intra-District advance.

3. Advances to DPW for the services to be performed/goods to be provided shall not exceed the amount of this MOU.
4. Unspent or unobligated funds at the end of the fiscal year shall be returned toDOEE's Stormwater Fund.
5. DPW shall submit a reconciliation report for the fiscal year by November 30 of the following fiscal year that shall explain the amounts charged for the period. The reconciliation report shall include copies of: (1) list of materials and their costs; (2) Labor costs, including hourly rates for each class of workers; and (3) contractor overheads.

VII. DISPUTE RESOLUTION

- A. The Parties will make every effort to resolve any disputes concerning this MOU at the Project staff level.
- B. In the event that the Parties' staff are unable to resolve a dispute, the matter will be elevated to the Parties' directors or their designees, for resolution within thirty (30) days.
- C. In the event that the Parties are unable to resolve a financial issue, the matter shall be referred to the D.C. Office of the Chief Financial Officer.

VIII. COMPLIANCE AND MONITORING

Since this MOU's funds include District of Columbia funds, DPW will be subject to scheduled and unscheduled monitoring reviews by the District of Columbia to ensure compliance with all applicable requirements.

IX. 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 DOE and other officials as may be specified by the District of Columbia at its sole discretion.

X. SPECIAL PROVISIONS FOR TERMINATION OF THE MOU

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

XI. NOTICE

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

For DOEE:

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

For DPW:

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

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.

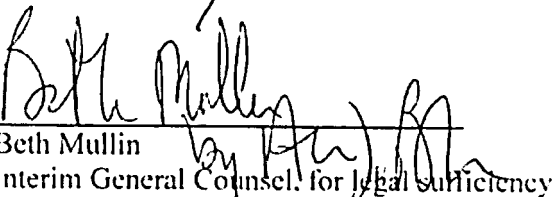
SIGNATURES

The Parties agree to this MOU, as follows:

DEPARTMENT OF ENERGY AND ENVIRONMENT


Tommy Wells, Director

9/8/15
Date


Beth Mullin
Interim General Counsel, for legal sufficiency

9-8-15
Date

DEPARTMENT OF PUBLIC WORKS


Christopher Shorter, Interim Director

9-14-15
Date

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GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment



June 17, 2016

Mr. Christopher Shorter
Director
The District of Columbia Department of Public Works
Franklin D. Reeves Municipal Center
2000 14th Street, NW
Washington, DC 20009

Subject: Amendment to FY 2015 MS4 Enterprise Fund MOU with DOEE for DPW FY 2016 Activities

Dear Mr. Shorter:

Attached you will find a copy of an amendment to the FY 2015 MS4 Enterprise Fund Memorandum of Understanding (MOU) between DOEE and DPW. This MOU amendment will allow DOEE to provide FY 2016 MS4 Enterprise funding to DPW to implement a weekly household hazardous waste collection program; disseminate leaf litter collection brochures to District residents; and maintain regenerative-air street sweepers. All of these activities are vital to reducing harmful stormwater runoff from reaching the District's waterways.

Thank you for your continued support in working with DOEE. If you have any questions concerning the MOU please contact Mr. Jeffrey Seltzer, Associate Director of DOEE's Stormwater Management Division, 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,

A handwritten signature in black ink, appearing to read "Tommy Wells".

Tommy Wells
Director

Attachment



GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Public Works

Solid Waste Management Administration

MEMORANDUM

To: Jeffrey Seltzer, P.E.
Associate Director, Stormwater Management Division
Department of Energy and the Environment

From: Jeffrey Powell, Administrator

Date: October 21, 2016

Subject: FY 2017 MS4 MOU between DPW and DOEE

The purpose of this memorandum is to comply with the FY15 MOU between DOEE and DPW which stipulates that DPW must provide an annual request for funding to DOEE. The total amount that is being requested by DPW for the activities listed below is \$550,000. Below are the requested activities with the corresponding reimbursement amounts.

<i>Activity</i>	<i>Amount</i>	<i>Priority</i>
Hazardous Waste Collection/Disposal from a Permanent DPW Drop-Off Facility [Fort Totten Transfer Station]	\$275,000	1
Operation and Maintenance of MS4 Regenerative Air Sweepers	\$240,000	2
Public Education [Leaf Collection Brochures]	\$35,000	3
<i>Total Amount</i>	<i>\$550,000</i>	

The household hazardous waste collection and disposal as well as the operation and maintenance of the regenerative air sweepers are both activities that were not part of any DPW program prior to April 19, 2000. Leaf brochures with the scheduled dates of leaf vacuuming have been mailed since the inception of the leaf collection program; however, with the signing of the original MOU, vitally important information pertaining to matters such as water pollution prevention, the value of recycling Christmas trees, and the improved leaf composting capabilities and end uses of said compost have been added to an enhanced mailing, allowing for residents to get a basic understanding of the value of good housekeeping to aid in the health of the District's waterways, especially the Anacostia and Potomac Rivers.

Please complete the FY 2017 MOU with this information, as we have in previous years. All drafts should be forwarded to Ms. Christine Davis, DPW's General Counsel, for her review and approval.

If further assistance is needed, I may be reached by e-mail at jeffrey.powell@dc.gov or by telephone on (202) 727-7347. Thank you very much for the vital work you do and your continued support of our MS4-related programs. I look forward to our continued partnership.

DISTRICT OF COLUMBIA
MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DEPARTMENT OF ENERGY AND THE ENVIRONMENT
AND
THE DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY:
MS4 PERMIT ACTIVITIES FY 2016 and 2017

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I. INTRODUCTION AND PURPOSE

This Memorandum of Understanding (“MOU”) is entered into between the Department of Energy and Environment (“DOEE”) and the District of Columbia Water and Sewer Authority (“DC Water”) collectively referred to herein as the “Parties,” for the period of Fiscal Years 2016 and 2017.

The purpose of this MOU is for DOEE to secure the services of DC Water to help implement discrete provisions of the District of Columbia’s (“District’s”) U.S. Environmental Protection Agency National Pollutant Discharge Elimination System (“NPDES”) Municipal Separate Storm Sewer System Permit (“MS4 Permit”), effective November 9, 2012. Another purpose is to fund such work with assistance from the MS4 Enterprise Fund. The first two Parts of this MOU, I and II, appear for the Parties’ convenience, and statements in them shall not be read to modify the provisions below them.

II. PROGRAM GOALS AND OBJECTIVES

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

The objective of this MOU is to reduce stormwater pollutants entering the local waters (i.e., rivers, streams, and estuaries) of the District of Columbia as required under the present 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 an MS4 outfall inspection and repair schedule to meet local water quality goals for surface water.

Under the MS4 Permit’s Settlement Agreement, dated January 11, 2013, DC Water agreed to undertake specific tasks towards compliance with the requirements of the MS4 Permit. This is the Parties’ stipulated annual MOU specifying funding for services of DC Water and DOEE to maintain compliance with the District’s MS4 Permit. (*Gov’t of DC MS4*, NPDES Permit No. DC 0000221, NPDES App. No. 11-05, Settlement Agreement, ¶4.(b)(i), p 4 [US EPA EAB 1/11/13], dismissed per agreement [Order of 1/14/13])

III. SCOPE OF SERVICES/RESPONSIBILITIES OF THE PARTIES

A. DC Water shall:

1. Provide water quality catch basin maintenance services and reports in accordance DC Water’s Standard Operating Procedures for Water Quality Catch Basin Maintenance Service (Attachment B):
 - a. Inspect and clean each DOEE-identified water quality catch basin within the MS4 area at least once during each fiscal year; and
 - b. Within one (1) month of the end of each fiscal year, provide a report of the cleaning and inspection dates for each water quality

catch basin. After the DC Water "Catch Basin Application" is deployed, DC Water will provide a report on the water quality catch basins that will include the cleaning and inspection dates for each water quality catch basin and the percentage that the basin was filled with debris at the start and finish of each inspection. Alternatively, DC Water may choose to provide DOEE with access to the "Catch Basin Application" that will display this information.

2. Participate in and support the District's MS4 Technical Working Group activities, presently chaired by DOEE;
3. Share with DOEE, upon request, information on DC Water utilities located in the MS4 area, including location and attribute data, for water and sewer gravity lines, outfalls, and pump stations; and
4. Provide technical assistance to DOEE's proposed project to characterize and quantify the materials removed from catch basins during cleaning.

B. DOEE shall:

1. By August 1 of each year, provide an updated list of newly installed water quality catch basins located in the MS4 area and a Geographic Information System layer of water quality catch basins for which DOEE has X and Y coordinates;
2. If EPA Region III provides additional comments on the "MS4 Report on Optimal Plan for Catch Basin Cleaning, Inspection, and Repair" or "MS4 Outfall Repair Schedule and Report," notify DC Water of any additional requirements to provide a response to EPA's comments and negotiate a work plan and budget for this task;
3. Secure funding for and pay for completed activities listed in the Cost of Services table, found in Attachment A;
4. Make staff available to participate in the technical matters required by this MOU; and
5. Timely review proposals, plans, designs, reports, and other transmittals requiring a response.

IV. DURATION OF MOU

- A. This MOU shall be effective as of the date of the last signature.
- B. The term of this MOU shall be from the date of the last signature through September 30, 2017, unless terminated.
- C. The term may be extended only in writing signed by both Parties.
- D. The extension of this MOU shall be subject to the availability of funds at the time.
- E. The Parties contemplate extending this MOU.

V. AUTHORITY FOR MOU

- A. D.C. Official Code § 1-301.01(k) (District agencies) authorizes the Parties to enter into this MOU for orders placed with other agencies, at actual cost.
- B. DC Water is authorized to enter into this MOU pursuant to D.C. Official Code §34-2202.03(10), which authorizes DC Water to enter into contracts with the District.
- C. DOEE is further authorized to enter into this MOU pursuant to the following:
 - 1. 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 (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 (establishment of DDOE, now known as DOEE, 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 (Director guides and enforces environmental services and federal actions, promulgates and enforces rules and programs, and liaises with other agencies);
 - 3. 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 (monitor, coordinate, and secure information from District agencies required to comply with the MS4 Permit and administer the stormwater program within DOEE);

§8-152.03 (stormwater fee discount program); §8-152.04 (establish an enterprise grant fund program); and

4. Mayor's Order 2006-61, dated June 14, 2006 (delegation and transfer of authority to DOEE Director).

VI. FUNDING PROVISIONS

- A. Cost of services shall not exceed the totals in Attachment A for Fiscal Years 2016 and 2017.

1. The unspent balance from Fiscal Year 2016 may be available for Fiscal Year 2017, subject to availability of funds.
2. Funding for the activities listed in Attachment A shall not exceed the actual costs of the goods and services. "Actual costs" includes directs, fringes and overheads. DC Water may charge and recover overheads and fringes for its contractors, pursuant to its standard practices.
3. Funding for each activity shall not exceed the cost specified in Attachment A. DC Water must request in writing, and receive DOEE's written approval, for a reallocation of funds from one activity to another or an increase in funds for one or more activities.
4. DOEE shall not pay funds for which it has not received budget authority for a fiscal year.
5. DC Water shall not perform work to be funded by DOEE if DOEE gives notice that DOEE has not received budget authority.

- B. Payment:

1. DOEE shall pay DC Water for services detailed in this MOU by check or electronic funds transfer based on an itemized invoice, within 45 days of receipt of each accepted invoice.
2. DC Water shall submit invoices quarterly and include a coversheet with the invoice number, invoice date, and a summary table detailing expenses. With each invoice, DC Water shall attach supporting documentation for each reimbursable expense and include a budget and status update, including a management report that compares budget to actual funds spent, and that includes the following:
 - a. Description of the activity that was performed;
 - b. List of materials and their costs; and

c. DC Water staff and contractor services costs.

C. Anti-deficiency considerations:

DOEE's and DC Water's 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 the following: (1) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351; (2) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08; (3) D.C. Official Code § 47-105; and (4) D.C. Official Code § 1-204.46, 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

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

VIII. 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 activity. DC Water shall arrange with its contractors to make these documents immediately available for inspection by request of representatives of DOEE 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.

IX. CONFIDENTIAL INFORMATION

The Parties to this MOU will use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU in accordance with all relevant federal and District of Columbia statutes, regulations, and policies.

X. TERMINATION OF THE MOU

A Party may terminate this MOU in whole or in part by giving twenty-eight (28) days advance written notice to the other Party.

Except as follows in this paragraph, a party shall not be obligated to perform a service/responsibility upon receipt of a notice of termination. DC Water shall be

reimbursed for costs incurred, or to which it has already been irrevocably committed, performing approved services as of the day following the date on which DC Water received written notice of termination

XI. NOTICE

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

FOR DOEE:

Mr. Jeffrey Seltzer, P.E.

Associate Director, Stormwater Management Division

Department of Energy and Environment

1200 First Street, NE, 5th Floor

Washington, DC 20002

Phone: 202-535-1603

Fax: 202-535-1363

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

Fax: 202-787-2453

Email mohsin.siddique@dcwater.com

XII. MODIFICATIONS

This MOU may be modified only upon written agreement.

XIII. FOLLOW THE LAW

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

XIV. DISPUTE RESOLUTION

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

- A. The Parties will make every effort to resolve any disputes concerning this MOU at the staff level;

- B. In the event that the Parties' staff are unable to resolve a dispute, either Party may raise the matter to the Director of DOEE and the General Manager of DC Water for resolution within thirty (30) days; and
- C. If the DOEE Director and DC Water General Manager are unable to resolve the dispute, the aggrieved Party may invoke the Termination procedures.

XV. FORMAT, COPIES, AND DEFINITIONS

A. EXHIBITS

Referenced exhibits, attachments and appendices shall be deemed incorporated herein.

B. COUNTERPARTS

This document may be executed in counterparts, each separately and together constituting one and the same document.

C. ELECTRONIC FORMAT

Execution and delivery of this MOA by facsimile or by electronic mail attachment shall be sufficient for all purposes.

***** This space intentionally left blank. *****

D. DEFINITION

"Writing" or "written" or "in writing" includes electronic format, including email with confirmation that the message was received and read. The term denotes a tangible or electronic record of a communication or representation, including handwriting, typewriting, printing, photostat, fax, photography, word processing computer output, and e-mail. A "signed" writing includes an electronic symbol or process attached to, or logically associated with, a writing, and executed or adopted by a person with the intent to sign the writing.

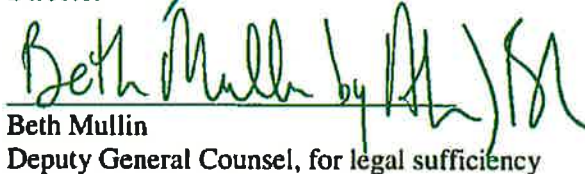
XVI. SIGNATURES

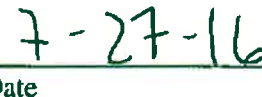
The Parties agree to this MOU.

DEPARTMENT OF ENERGY AND ENVIRONMENT


Tommy Wells
Director

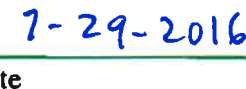

Date



Beth Mullin
Deputy General Counsel, for legal sufficiency


Date

DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY


George S. Hawkins
General Manager & CEO


Date


Gregory Hope
Principal Counsel, for legal sufficiency


Date

ATTACHMENT A**DOEE Funding for DC Water Activities**

This MOU addresses the following activities.

COST OF SERVICES

	Activities	FY 2016 Amount (\$)	FY 2017 Amount* (\$)
1	Clean and maintain water quality catch basins.	\$0	\$0
2	Undertake DC Water MS4 Technical Workgroup Staff Activities.	\$1,974	\$1,974
3	Share DC Water's utility location datasets.	\$0	\$0
4	Provide technical assistance to DOEE's catch basin content pilot study.	\$10,000 ¹	Unspent balance from FY16
	Total	\$11,974¹	\$1,974 + Unspent balance from FY16¹

Notes:

¹These costs are preliminary, and may be revised after DC Water receives DOEE's request for services regarding the catch basin content pilot study.

ATTACHMENT B

DC Water
Water Quality Catch Basin Cleaning Job Plan

It is highly recommended that supervisors, leads, and field personnel read this job plan and be current on materials referenced herein prior to starting work.

PROJECT DESCRIPTION/DEFINITION. This Job Plan has been developed to assist DSS staff in performing Water Quality catch basin (WQCB) cleaning work. WQCB cleaning refers to a two employee crew removing debris and sediment from a Water Quality catch basin using necessary equipment. All Chambers of the WQCB are to be vacuumed with a vacuum truck or similar equipment.

BLOCK 100 – DETAILS. Project description (definition); recommended training, required personal protective equipment (PPE), and other equipment; and coordination steps that must be performed before beginning the task.

Minimum recommended training: DSS Operations staff is required to fulfill the training requirements noted in their respective Job Safety training matrix. Contact supervisor for details.

Minimum recommended Personal Protective Equipment (PPE) (ensure sufficient quantity and working order):

Hard hat/Visor
Safety vests

Safety glasses
Work gloves

Steel-toe work boots

Minimum recommended equipment and material (ensure sufficient quantity and working order):

Equipment			
Jet Vacuum Combination Truck with all accessory truck equipment	Pickaxe/Manhole Hook	Shovel (s)	Hook Pole
Broom			
Materials			
Date verification decal	Worksheet/Clipboard/Pens		
Site Safety Equipment			
Traffic Wand	Traffic Safety Signage	Traffic Cones	Traffic Barricades

Coordination steps: Complete the following coordination steps for scheduled work before going to the job site. **NOTE:** In cases where the customer calls to report an emergency, Customer Service will dispatch an inspection crew and notify the supervisors and repair foreman as required.


1. Supervisor: Notify Department of Energy and Environment (DDOE) Inspection and Enforcement Branch (IEB) 72 hours before scheduled preventative maintenance (PM) service on WQCB area.


Contacts: (202) 535-2977 or ieb.scheduling@dc.gov
2. Supervisor: Provide crews with assigned work area to be cleaned marked on a map
3. Cleaning Crew: Confirm with Supervisor the assigned work area and locations of catch basins identified for cleaning. Make sure that the catch basin cleaning truck is ready and equipped for the work to be performed and the crew is also equipped with the required PPE and hand equipment to perform the work. At the end of the work day, mark catch basins that have been cleaned as well as catch basins that were skipped on the day's Work Order.
4. Lead: If there are vehicles obstructing the catch basin's work area, check the catch basin to identify when it was last cleaned and to verify that it requires cleaning. If cleaning is required, mark on the map and revisit location later in the work day. If vehicle is still obstructing later in the day, mark on the map and revisit later in the work week. If the catch basin is obstructed by an illegally parked vehicle, notify the Command Center to coordinate its removal.

BLOCK 200 – SHUTDOWN PROCEDURES. Not Applicable. Catch Basin cleaning should be scheduled for performance during periods of dry weather, or as soon after a rainfall event that low flow will allow proper and safe cleaning.

BLOCK 300 – EXECUTION. This block includes the necessary step-by-step requirements to perform the task.

Responsible Party	Execution Task
Crew Members	10. Once catch basin is located, the non-driver crew member (ND) should exit truck and, using the pick, remove manhole lid and determine if the catch basin needs cleaning. If it does, proceed to next step. If it does not, record on map and Work Order and go on to next catch basin.
Crew Members	20. Driver crew member (D) will pull truck next to catch basin. The ND will assist with ground guiding the D to proper stopping point for alignment with the catch basin.
Crew Members	30. Place traffic safety devices to the front, rear and side of the truck and at least 2 feet from the front, rear and side of the manhole to be opened. Do not leave an open manhole/catch basin unattended.
Crew Members	40. Using the pickaxe, open any remaining manhole(s) or catch basin grates not previously opened. If the WQCB grit, storage or weir chambers are dry (i.e., no standing water) upon inspection, create a work order for the resealing of the joints and corners. Evaluate for any indication of illicit discharge. Notify supervisor immediately if there are any signs of illicit discharge.

Responsible Party	Execution Task
	 <p><i>Photo: Lids of all the manholes are opened.</i></p>
Crew Members	<p>50. If there is any large debris (e.g. construction materials, branches, etc) that are too large for the vacuum, notify the supervisor to send out a stetco. Go to next catch basin.</p>
Crew Members	<p>60. Using the high powered vacuum, suck out all of the debris, standing water and sediment. Use the high pressure washer to break up any remaining material in the catch basin while capturing the slurry with the vacuum.</p>

Responsible Party	Execution Task
	 <p>Photo: Two man operation, high pressure washer and vacuum</p>
Crew Members	70. If necessary, after cleaning, use the jet of the vacuum truck to clean the downstream pipe and pull back sediment that may have entered the pipe.
Crew Members	80. Inspect the WQCB for cracks or physical damage. Create repair work order if there is any damage. Make sure that the work area is clean before breaking down cleaning, traffic, and site safety equipment.
Crew Members	90. After power washing and vacuuming the wash water, the WQCB should be charged with clean water to the elevation of the overflow weirs.
Crew Members	100. When vehicle is full, take to Benning Rd or alternate approved disposal facility.

BLOCK 400 – START-UP. Not applicable.

BLOCK 500 – PROJECT CLOSE-OUT. The last task in IBM's Maximo Asset Management Solutions system is to enter post-coordination activities, which might include the following:

Responsible Party	Project Close-Out Task
Lead	10. Turn in marked up map showing which catch basins were cleaned and which were skipped, with the reason why, to the crew's supervisor for future cleaning scheduling.
Supervisor	20. Schedule catch basins to be cleaned in the next cycle. Also, determine if any catch basins need to be cleaned more often based on crew member notes.

GOVERNMENT OF THE DISTRICT OF COLUMBIA



**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE DISTRICT DEPARTMENT OF TRANSPORTATION (DDOT) AND
THE DEPARTMENT OF ENERGY AND ENVIRONMENT (DOEE):**

Fiscal Year 2017-21 MS4 Enterprise Funds

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I. INTRODUCTION

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

DOEE has requested the services of DDOT to construct several Low Impact Development (“LID”) practices in the public right of way of the District of Columbia (collectively called the “Projects”). DDOT requests funding assistance from the MS4 Stormwater Permit Compliance Enterprise Fund (“MS4 Fund”). Capital funding will solely be used for these Projects.

To implement this MOU, DOEE and DDOT will coordinate financial transfers, project management, tracking progress, media exposure and resources. DDOT will be responsible for project development and implementation. DOEE will purchase DDOT’s services described below.

This introduction Part appears for the Parties’ convenience, and, other than using the terms in this section to resolve ambiguities, statements in it shall not be read to modify the express provisions below.

II. PROGRAM GOALS AND OBJECTIVES

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

The objectives of this MOU are to reduce stormwater pollutants from 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, (“MS4 Permit”). The MS4 Permit obligates the District to install and maintain LID practices throughout the District to assist the District in meeting local surface water quality goals.

The strategies for implementing objectives for the MOU include DDOT serving as the service provider. DOEE will serve as the funder and as a technical consultant. DDOT will act as the planner and constructor of the Projects.

This Part appears for the convenience of the Parties. Other than using the terms in this section to resolve ambiguities, statements in it shall not be read to modify the express provisions below.

III. SCOPE OF SERVICES/RESPONSIBILITIES OF THE PARTIES

A. DDOT SHALL:

1. Plan, design, construct, maintain, and monitor LID projects in the MS4 area public right of way, including permeable pavement, bioretention, tree plantings, and other practices as allowed by the Stormwater Guidebook. The projects shall be projects that are not required by regulation, but that are essential to the District meeting its MS4 permit retrofit requirements.
2. Identify in writing specific projects and related amounts to be funded, including any continued work from the previous MOU, within eight (8) weeks after the last signature is affixed on this MOU. Projects may include support services such as DDOT staff, contract staff, training, and outreach materials.
3. Inform DOEE sediment and erosion control inspectors of the construction schedule for each project's stormwater management plan ("SWMP") requirements.
4. Submit designs and specifications for identified projects for approval by DOEE, and ensure that the construction of the approved projects is completed in accordance with approved designs and specifications.
5. Request approval from DOEE if a modification of a design is found to be necessary during construction.
6. Refine each of the projects' schedule, budget, and procurement documents as necessary through completion of approved projects.
7. In the event of a budget shortfall, DDOT shall request additional MS4 funds from DOEE or renegotiate the overall project scope with DOEE.

8. In the event of a DOEE stop work request, direct the work to be stopped as soon as practicable.
9. Report the status of each approved project:
 - a) In writing at least semi-annually, including the amount budgeted versus amount spent; the projected completion date; and projected changes required in scope or budget; and
 - b) Orally in status reports as part of DDOT's participation in the monthly MS4 Technical Working Group meetings.

B. DOEE SHALL:

1. Review for approval the design and specifications submitted for identified projects in a timely manner.
2. In the event a design change takes place during construction, respond to a design modification request within five (5) business days.
3. Provide DDOT with funding for all identified and approved projects.
4. Track the limited ability of these projects to generate stormwater retention credits (SRCs), in conformance with the Department's policy, found at the following link:
<http://doee.dc.gov/sites/default/files/dc/sites/ddoe/publication/attachments/Limitations%20on%20SRC%20Generation%20by%20DOEE%20funded%20projects.pdf>
5. If it receives In Lieu Fee payments under its stormwater management regulations, in its discretion, use some or all of these payments to reimburse the MS4 Enterprise Fund for installation of LID projects in the public right of way.

IV. DURATION OF MOU

- A.** The period of this MOU shall be from the October 1, 2016 until September 30, 2021, unless terminated in writing by either Party prior to the expiration.
- B.** The duration may be extended only in writing.
- C.** The extension of this MOU shall be subject to availability of funds at the time.

V. AUTHORITY FOR MOU

The authority for this MOU is D.C. Official Code § 1-301.01(k).

VI. FUNDING PROVISIONS

A. COST OF SERVICES

1. Total cost under this MOU shall not exceed \$420,000.00, which is equal to the current fund balance from a preceding MOU providing DDOT with MS4 funding, signed by DDOT on June 7, 2012, and signed by DOEE on July 10, 2012.
2. Overhead costs applied to DDOT staff shall not be funded by this MOU.
3. DOEE shall pay no more than the actual cost(s) of materials, supplies, or equipment furnished, and work or services performed by vendors and contractors, as determined by DDOT through its contracting process.
4. The parties contemplate an expansion in funding if DDOT identifies an expansion of scope in DOEE-approved projects.

B. PAYMENT

1. No funds transfer shall take place at establishment of this MOU. DDOT will use the remaining fund balance provided by DOEE through the referenced preceding MS4 MOU, with DOEE's signature of July 10, 2012.
2. If funds remain upon the termination of this MOU, those funds shall be returned to DOEE.
3. DDOT must return funds at termination of the MOU by the later of:
 - a. The date when all fiscal reconciliation of funds has been completed; or
 - b. At the conclusion of four (4) months from the date of notice of the termination.

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 and (iv) D.C. Official Code § 1-204.46, 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

A. THREE YEARS

DDOT 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 the MOU and, upon request, make these documents available for inspection by duly authorized representatives of DOEE, and other officials as DOEE may specify.

B. CONTRACTORS

DDOT shall arrange with its contractors to make these documents immediately available for inspection by request of representatives of DDOE or the District.

C. PERIODIC AND FINAL REPORTS

1. During the project: When requested, provide updates on project progress, addressing percents complete, expenditures, projected costs, and schedule;
2. By two months after the date of project completion:
 - a. Transmittal informing DOEE of the completion of the project;

- b. Provide as-built plans in electronic format to DOEE’s Stormwater Management Division. Unless this is not possible the files should be in the original file format, like “.doc”, “.xls”, or autocad, or the “print-to-pdf rather than a scan/picture of paper output.

IX. CONFIDENTIAL INFORMATION

The Parties to this MOU shall use, restrict, safeguard, and dispose of all information related to services provided pursuant to this MOU in accordance with all relevant federal and local statutes, regulations, and policies.

X. TERMINATION

Either Party may terminate this MOU in whole or in part by giving thirty (30) calendar days’ advance written notice to the other Party. Written notice includes email with confirmation that the message was received and read.

XI. NOTICE

The following individuals are the contact points for each party:

DOEE:
Jeffrey Seltzer, P.E.
Assoc. Director
Stormwater Management Division

1200 First Street, NE, 5th Floor
Washington, DC 20002
Email: Jeffrey.seltzer@dc.gov
Desk: 202-535-1603

DDOT:
Meredith Upchurch
Stormwater Green Infrastructure
Program
Infrastructure Project Management
Administration

55 M Street, SE, Suite 400
Washington, DC 20003
Email: Meredith.upchurch@dc.gov
Desk: 202-671-4663

XII. MODIFICATIONS

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

XIII. COMPLIANCE WITH THE LAW

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

XIV. DISPUTE RESOLUTION

The Parties' directors, or their designees, shall resolve disputes under this MOU. In the event that the Parties are unable to resolve a dispute, either party may refer the matter to the Office of the City Administrator ("OCA"). The decision of OCA shall be final.

XV. FORMAT, COPIES, AND DEFINITIONS

A. EXHIBITS

Referenced exhibits, attachments and appendices shall be deemed incorporated herein.

B. COUNTERPARTS

This document may be executed in counterparts, each separately and together constituting one and the same document.

C. ELECTRONIC FORMAT

Execution and delivery of this MOU by facsimile or by electronic mail attachment shall be sufficient for all purposes.

This space is intentionally blank.

D. DEFINITION

"Writing" or "written" or "in writing" includes electronic format, including email with confirmation that the message was received and read. The term denotes a tangible or electronic record of a communication or representation, including handwriting, typewriting, printing, photostat, fax, photography, word processing computer output, and e-mail. A "signed" writing includes an electronic symbol or process attached to, or logically associated with, a writing, and executed or adopted by a person with the intent to sign the writing.

SIGNATURES:

The Parties agree to this MOU

For the District Department of Transportation


Leif A. Dormsjo
Director

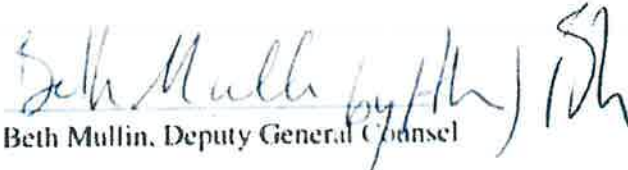
Date: 10/5/16

For the Department of Energy and Environment


Tommy Wells
Director

Date: 9/28/16

Approved for legal sufficiency.


Beth Mullin, Deputy General Counsel

Date: 9-28-16

Attachment B: Critical Sources (6 pages)

Business Name	Address	Description	Source Table	Last Inspection	FY 17 Inspect	MSGP
CLARK KIEWIT UTILITY PROJECT	1100 OHIO DRIVE SW	SQG	Hazardous Waste Generators	2/23/2011	y	
DPR Street Alley Cleaning Center	1801 Minnesota Ave SE	DPR - Vehicle Storage, shop?	DC Government Facilities	7/12/2011	y	
A N A INC	1620 2ND STREET SW	Tow Truck	Business Licenses	7/29/2011	y	
Western Bus Division - WMATA	5230 Wisconsin Avenue NW	MSGP List - Current or Former	DCR05A885	4/17/2012	y	y
Hilltop Cleaners	2712 good hope road	Dry Cleaners		7/20/2012	y	
JOHN-JOHN INC	2600 28TH STREET NE	Consumer Goods (Auto Repair)	Business Licenses	12/9/2013	y	
Tony Auto Repair and Body Shop Inc.	2040 West Virginia Avenue NE			5/12/2014	y	
Sangeres Auto Repair	2040 West Virginia Avenue NE			5/12/2014	y	
International Limousine Service, Inc.	2300 T Street NE	MSGP List - Current or Former	DCR05A769	6/9/2014	y	y
TITO CONTRACTORS INC	7308 GEORGIA AVENUE NE	SQG	Hazardous Waste Generators	6/12/2014	y	
HAM'S TOWING INC.	1239 KENILWORTH AVENUE NE	Tow Truck	Business Licenses	6/18/2014	y	
GOODYEAR TIRE & RUBBER COMPANY	3156 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	8/1/2014	y	
AUTO WARD, INC.	129 Q STREET SW	Consumer Goods (Auto Repair)	Business Licenses	8/15/2014	y	
Michigan Park Cleaners	3923 12th St NE	Dry Cleaners		9/22/2014	y	
HILLTOP COMPANIES INC	2040 WEST VIRGINIA AVENUE NE	Motor Vehicle Dealer	Business Licenses	11/7/2014	y	
CONGRESS AUTO BODY SHOP INC	4602 NASH STREET NE	Consumer Goods (Auto Repair)	Business Licenses	11/25/2014	y	
TECH AUTO REPAIR LLC	7051 SPRING PLACE NW	Motor Vehicle Dealer	Business Licenses	12/9/2014	y	
Galaxie Cleaners	5708 Connecticut Ave NW	Dry Cleaners		2/12/2015	y	
Fort Dupont Inc	4101 ALABAMA AVENUE SE	Consumer Goods (Auto Repair)	Business Licenses	2/13/2015	y	
T&W AUTO COMPANY INC	1736 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses	3/16/2015	y	
PLATNUM TOWING, INC.	198 RIGGS ROAD NE	Tow Truck Storage Lot	Business Licenses	3/16/2015	y	
DREAMS AUTO SALES & SERVICE, INC.	2507 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	3/16/2015	y	
GOOD HOPE SERVICES INC	2713 GOOD HOPE ROAD SE	Consumer Goods (Auto Repair)	Business Licenses	3/17/2015	y	
Long Brothers Cleaners	655 Lebaum St SE	Dry Cleaners		3/26/2015	y	
ADC TOWING & RECOVERY INC	1075 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses	3/31/2015	y	
UNIVERSITY OF THE DISTRICT OF COLUMBIA	4200 CONNECTICUT AVENUE NW	SQG	Hazardous Waste Generators	4/7/2015	y	
EXPRESS AUTO REPAIR INC	6000 SLIGO MILL ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	4/21/2015	y	
A & W AUTO SERVICE LLC	6000 SLIGO MILL ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	4/21/2015	y	
CHU CLEANERS	5443 MACARTHUR BOULEVARD NW	Dry Cleaners	Business Licenses	4/28/2015	y	
DC Flyer, Empire Auto Repair Shop	2912 Bladensburg Rd NE, Washington, District of Columbia 20018			5/6/2015	y	
CONN. AVE. CAR WASH	4432 CONNECTICUT AVENUE NW	Auto Wash	Business Licenses	6/4/2015	y	
AA ENTERPRISES LLC	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses	7/15/2015	y	
Parklane Cleaners	4304 Connecticut Ave NW	Dry Cleaners		7/20/2015	y	
Challenger Cab, C&W Auto Repair and Body Shop	2626 Everts Street NE			8/10/2015	y	
Regal Custom Cleaners	5021 Connecticut Ave NW	Dry Cleaners		8/19/2015	y	
Fleet fueling facility	2200 ADAMS PLACE NE	DPW	District MSGP List	8/26/2015	y	y
DISTRICT LINE AUTO SERVICES INC	7825 GEORGIA AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses	8/26/2015	y	
East Potomac Park Maintenance Facility - National Mall and Memorial Parks National Park Service	1000 Ohio Drive SW	MSGP List - Current or Former	DCR05A857	9/3/2015	y	y
DEANE AVE CLEANERS	4309 NANNIE HELEN BURROUGHS AVENUE NE	Dry Cleaners	Business Licenses	9/8/2015	y	
W Street and Bridge Maintenance Facility	1403 W St NE, Washington, DC 20018	DDOT - Construction Activities Staging	DC Government Facilities	9/10/2015	y	y
Police or Ambulance Helipad		MPD, FEMS	District MSGP List	Never	y	y
GEORGETOWN UNIVERSITY	37TH AND O STREETS NW	LQG	Hazardous Waste Generators	Never	y	
A&A TOWING SERVICE INC	1075 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses	Never	y	
A-1 MOTORS INC.	1229 KENILWORTH AVENUE NE	Motor Vehicle Dealer	Business Licenses	Never	y	
HOLMAN'S TOWING, LLC	1239 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses	Never	y	
COLLISION TOWING	1329 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses	Never	y	
ANACOSTIA TOWING	1329 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses	Never	y	
U-HAUL CO. OF DISTRICT OF COLUMBIA, INC.	1501 SOUTH CAPITOL STREET SW	Auto Rental	Business Licenses	Never	y	
WAHLA BROTHER SARGODHA, INC.	1535 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses	never	y	
CENTRAL METROPOLITAN ACQUISITIONS LLC	1600 GOOD HOPE ROAD SE	Auto Rental	Business Licenses	Never	y	
DMK INC.	1636 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	Never	y	
ACE IMPORTS	1715 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
AKI AUTO REPAIRS, INC.	1717 HAMLIN STREET NE	Consumer Goods (Auto Repair)	Business Licenses	Never	y	
PERKINS GENERAL HAULING INC	1726 17TH STREET NE	Solid Waste Collection	Business Licenses	Never	y	
A T & K MOTORS INC	1731 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
U-HAUL CO. OF DISTRICT OF COLUMBIA, INC.	1750 BLADENSBURG ROAD NE	Auto Rental	Business Licenses	Never	y	
ABLE TOWING, INC.	1859 EDWIN ST NE, WASHINGTON, DC WASHINGTON DC	Tow Truck Storage Lot	Business Licenses	Never	y	
GEORGETOWN-TOWING INC.	1859 EDWIN ST NE, WASHINGTON, DC WASHINGTON DC	Tow Truck Storage Lot	Business Licenses	Never	y	
A.N.A. TOWING	1913 BLADENSBURG ROAD NE	Tow Truck Storage Lot	Business Licenses	Never	y	
Bus parking	2000 ADAMS PLACE NE	DGS/ OSSE/ DCPS	District MSGP List	Never	y	y
ALL-STAR TOWING, INC.	2200 CHANNING STREET NE	Tow Truck Storage Lot	Business Licenses	Never	y	
JOHN-JOHN INC	2205 CHANNING STREET NE	Tow Truck Storage Lot	Business Licenses	Never	y	
TAKOMA MOTORS INC	2212 LAWRENCE AVENUE NE	Motor Vehicle Dealer	Business Licenses	Never	y	

Business Name	Address	Description	Source Table	Last Inspection	FY 17 Inspect	MSGP
ABC TOWING INC.	2214 CHANNING STREET NE	Tow Truck Storage Lot	Business Licenses	Never	y	
STANCIL & STANCIL TRASH REMOVAL & MAINT.	2419 EVARTS STREET NE	Solid Waste Collection	Business Licenses	Never	y	
JIMMY'S AUTO INC.	2510 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
AUTOSPRINT INC	2521 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
METRO USED CAR SALES INC	2600 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
ECO DETAIL, LLC	2900 K STREET NW	Auto Wash	Business Licenses	Never	y	
DISCOUNT MOTORS INC	2915 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses	Never	y	
AUTO DEPOT, INC.	2919 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses	Never	y	
GOODWILL FIRST INC.	3001 EARL PLACE NE	Consumer Goods (Auto Repair)	Business Licenses	Never	y	
RHODE ISLAND AND TOWING LLC	3001 RHODE ISLAND AVE NE, WASHINGTON, DC WASHINGTON DC	Tow Truck Storage Lot	Business Licenses	Never	y	
CAPITOL HILL AUTO REPAIR INC	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses	Never	y	
GLOBE MOTOR SERVICE INC.	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses	Never	y	
DTD TOWING LLC	3010 RHODE ISLAND AVENUE NE	Tow Truck Business	Business Licenses	Never	y	
HUNTLEY, LTD	3132 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses	Never	y	
AVSMOOT, LLC	3150 BLADENSBURG ROAD NE	SQG	Hazardous Waste Generators	Never	y	
Potomac and R St. SW Salt Dome	32 R St. SW, Washington, DC 20024	DDOT - Salt Dome	DC Government Facilities	Never	y	y
18TH & BROOKLAND INC.	3246 18TH ST NE, WASHINGTON, DC 20018 WASHINGTON DC 20018	Consumer Goods (Auto Repair)	Business Licenses	Never	y	
ALLIED ASSOCIATES INC.	3341 BENNING ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
JAB MOTORS, INC.	3401 BENNING ROAD NE	Motor Vehicle Dealer	Business Licenses	Never	y	
Mobile Crime Units 3515 and 3521 V St NE	3515 V STREET NE	FEMS	District MSGP List	Never	y	
JOINT BASE ANACOSTIA - BOLLING (JBAB)	370 BROOKLEY AVENUE - 11 CES/CEV	LQG	Hazardous Waste Generators	Never	y	y
PARKS FABRICARE CENTER INC.	3703 NEWARK STREET NW	Dry Cleaners	Business Licenses	Never	y	
KEEPING QUALITY MOTORS LLC	4025 MINNESOTA AVENUE NE	Motor Vehicle Dealer	Business Licenses	Never	y	
CJ CONSULTING INC	4025 MINNESOTA AVENUE NE	Solid Waste Collection	Business Licenses	Never	y	
AMERICAN UNIVERSITY	4400 MASSACHUSETTS AVENUE NW	SQG	Hazardous Waste Generators	Never	y	
WORLD AUTOMOTIVE DIRECT LLC	4601 POLK STREET NE	Motor Vehicle Dealer	Business Licenses	Never	y	
METROPOLITAN POLICE DEPT - BLUE PLAINS DRIVE	4665 BLUE PLAINS DRIVE SW	SQG	Hazardous Waste Generators	Never	y	
ORELLANA DETAILING, LLC.	4800 WISCONSIN AVENUE NW	Auto Wash	Business Licenses	Never	y	
WMATA - BLAIR ROAD FACILITY	6211 BLAIR ROAD NW	SQG	Hazardous Waste Generators	Never	y	
TENLEYTOWN LLC	6318 CHILLUM PLACE NW	Solid Waste Collection	Business Licenses	Never	y	
WMATA - DC VILLAGE BUS FACILITY	74 DC VILLAGE LANE SW	SQG	Hazardous Waste Generators	Never	y	y
Street Car Barn Training Center	Benning Road and 26th Street NE, Washington, DC 20002	DDOT - Street Car Operations	DC Government Facilities	Never	y	
Key Bridge Salt Storage	Roughly 3501 Water St NW, Washington, DC 20007	DDOT or DPW - Salt Dome/ Temporary?	DC Government Facilities	Never	y	
Potomac Belle Yacht Charters	1 Cameron Street, Alexandria, VA	MSGP List - Marinas		Never	y	y
Old Dominion Boat Club	1 King St, Alexandria, VA	MSGP List - Marinas		Never	y	y
Washington Sailing Marina	1 Marina Drive, Alexandria, VA	MSGP List - Marinas		Never	y	y
West Heating Plant - General Services Administration	1051 29th Street NW	MSGP List - No Exposure	DCNOEA880	Never	y	Non-Major NPDES
Motor Pool	1155 Kenilworth Ave NE	MSGP List - District Facilities		Never	y	?
The Washington Marina Company	1300 Maine Avenue SW	MSGP List - Current or Former	DCR05A744	Never	y	y
Eastern Power Boat Club, Inc	1301 Water Street SE	MSGP List - No Exposure	DCNOEA812	Never	y	y
District Yacht Club	1409 Water Street SE	MSGP List - Current or Former	DCR05A760	Never	y	y
Salvage Yard?	1419 Kenilworth Ave NE	MSGP List - Non-Permitted sites of interest		Never	y	?
M & S Automotive Inc.	1475 Kenilworth Avenue NE, District of Columbia 20019			Never	y	?
Washington Yacht Club	1500 M St SE	MSGP List - Marinas		Never	y	y
Federal Express Corp - DCAA	1501 Eckington Place NE	MSGP List - Current or Former	DCR05A748	Never	y	y
Anacostia Community Boathouse	1900 M St SE	MSGP List - Marinas		Never	y	y
Seafarers Yacht Club	1950 M Street	MSGP List - No Exposure	DCNOEA971	Never	y	y
Shepherd Parkway Bus Division - WMATA	2 DC Village Lane SW	MSGP List - Current or Former	DCR05AA18	Never	y	y
Virginia Concrete SWDC Plant	2 S Street SW	MSGP List - Current or Former	DCR05AA20	Never	y	y
Bolling Airforce Base - Department of Defense	20 MacDill Boulevard, Bolling AFB	MSGP List - Current or Former	DCR05A816	Never	y	n
James Creek Marina	200 V St SW	MSGP List - Marinas		Never	y	y
Cardinal Virginia Concrete	2155 Queens Chapel Road NE	MSGP List - Non-Permitted sites of interest		Never	y	n
Buzzard Point Boat Yard Corporation	2158 Half St SW	MSGP List - Marinas		Never	y	?
Northeast Transfer - Waste Management of Maryland, Inc.	2160 Queens Chapel Road	MSGP List - No Exposure	DCNOEA874	Never	y	y
Builders	2220 25th Place NE	MSGP List - Non-Permitted sites of interest		never	y	?
Benning Yard - CSX Transportation Inc.	225 33rd Street SE	MSGP List - Current or Former	DCR05A989	Never	y	y
Thompson Boat Center	2900 Virginia Ave NW	MSGP List - Marinas		Never	y	?
Central Heating and Refrigeration Plant - General Services Administration	325 13th Street SW	MSGP List - No Exposure	DCNOEA881	never	y	y

Business Name	Address	Description	Source Table	Last Inspection	FY 17 Inspect	MSGP
Potomac Boat Club	3530 Water St NW	MSGP List - Marinas		Never	y	?
Salvage Yard?	4214 Hunt Place NE	MSGP List - Non-Permitted sites of interest		Never	y	?
NAVAL RESEARCH LABORATORY	4555 OVERLOOK AVENUE SW	LQG	Hazardous Waste Generators	Never	y	
Fire Training Academy	4600 SHEPHERD PARKWAY SW	FEMS	District MSGP List	Never	y	y
Potomac River Boat	5 Cameron Steet, Alexandria, VA	MSGP List - Marinas		Never	y	?
Riggs Cleaners	5585 South Dakota Ave NE	Dry Cleaners		Never	y	
The Gangplank Marina	600 Water St SW	MSGP List - Marinas		Never	y	?
Capital Yacht Club	660 Water St SW	MSGP List - Marinas		Never	y	?
Columbia Island Marina	GW Memorial Parkway, Arlington, VA	MSGP List - Marinas		Never	y	y
Bus Facility	NY Ave and Kendall St NE	MSGP List - Non-Permitted sites of interest		Never	y	y
dc rock - John Driggs Co.	1421 South Capital Street SW	MSGP List - Current or Former	DCR05AA06		y	y
Superior Concrete Materials Inc.	1601 South Capital Street	MSGP List - Current or Former	DCR05AA05		y	y
MPD Maintenance Facility (contractor operated)	2175 WEST VIRGINIA AVENUE NE	MPD	District MSGP List		y	?
DC Village - Monumental Concrete Joint Venture	3 DC Village Lane	MSGP List - Current or Former	DCR05AA15		y	y
ALL-STAR TOWING INC	2405 22ND STREET NE	Tow Truck Storage Lot	Business Licenses	10/22/2015	y	
TRANSCO, INC.	3399 BENNING ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	10/29/2015	y	
GLOBAL S C CLEANERS CORPORATION	3700 MARTIN LUTHER KING JR AVENUE SE	Dry Cleaners	Business Licenses	10/29/2015	y	
C&C CUSTOM CLEANERS	5511 CONNECTICUT AVENUE NW	Dry Cleaners	Business Licenses	11/4/2015	y	
GEORGETOWN SERVICE CENTER, INC.	2149 QUEENS CHAPEL ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	11/10/2015	y	
POSETIVE AUTO SALES, INC.	1215 KENILWORTH AVENUE NE	Motor Vehicle Dealer	Business Licenses	11/17/2015	y	
Putnam's Exxon	6350 GEORGIA AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses	11/17/2015	y	
NATIONAL AUTO CARE INC.	1810 EDWIN STREET NE	Consumer Goods (Auto Repair)	Business Licenses	11/18/2015	y	
MURPHY'S AUTO BODY INC.	1708 GOOD HOPE ROAD SE	Consumer Goods (Auto Repair)	Business Licenses	11/24/2015	y	
Auto Clinic (The) LLC	4251 MINNESOTA AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses	11/24/2015	y	
MIDAS AUTO SERVICE & TIRE CENTER	1620 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses	12/3/2015	y	
ASE QUALITY AUTOCARE INC.	1830 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses	12/3/2015	y	
Y & G AUTO REPAIR & BODY SHOP LLC	1851 ADAMS STREET NE	Consumer Goods (Auto Repair)	Business Licenses	12/3/2015	y	
TENLEYTOWN EXXON, INC.	4244 WISCONSIN AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses	12/10/2015	y	
JINDAL ANDRE AUTOMOTIVE SERVICES	1636 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses	12/14/2015	y	

Business Name	Address	Description	Source Table
U-HAUL CO. OF DISTRICT OF COLUMBIA, INC.	1501 SOUTH CAPITOL STREET SW	Auto Rental	Business Licenses
CENTRAL METROPOLITAN ACQUISITIONS LLC	1600 GOOD HOPE ROAD SE	Auto Rental	Business Licenses
U-HAUL CO. OF DISTRICT OF COLUMBIA, INC.	1750 BLADENSBURG ROAD NE	Auto Rental	Business Licenses
CONN. AVE. CAR WASH	4432 CONNECTICUT AVENUE NW	Auto Wash	Business Licenses
ECO DETAIL, LLC	2900 K STREET NW	Auto Wash	Business Licenses
ORELANA DETAILING, LLC.	4800 WISCONSIN AVENUE NW	Auto Wash	Business Licenses
SOBY INC.	1329 KENILWORTH AVENUE NE	Auto Wash	Business Licenses
ASHKAR BROTHERS INC.	2327 18TH STREET NE	Auto Wash	Business Licenses
Wash and Shine	5020 WISCONSIN AVENUE NW	Auto Wash	Business Licenses
Dr. King's Brushless Car Wash	2735 MLK Jr. Ave., SE	Car Wash	previous inspections
AKI	2234 West Virginia Ave., NE	Consumer Goods (Auto Repair)	previous inspections
Metro Motor	3416 18th Street, NE	Consumer Goods (Auto Repair)	previous inspections
Advanced Auto	1850 Adams Street, NE	Consumer Goods (Auto Repair)	previous inspections
Northeast Auto Body	3188-3190 Bladensburg Rd., NE	Consumer Goods (Auto Repair)	previous inspections
JOHN-JOHN INC	2600 28TH STREET NE	Consumer Goods (Auto Repair)	Business Licenses
GOODYEAR TIRE & RUBBER COMPANY	3156 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
AUTO WARD, INC.	129 Q STREET SW	Consumer Goods (Auto Repair)	Business Licenses
CONGRESS AUTO BODY SHOP INC.	4602 NASH STREET NE	Consumer Goods (Auto Repair)	Business Licenses
Fort Dupont Inc	4101 ALABAMA AVENUE SE	Consumer Goods (Auto Repair)	Business Licenses
DREAMS AUTO SALES & SERVICE, INC.	2507 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
GOOD HOPE SERVICES INC.	2713 GOOD HOPE ROAD SE	Consumer Goods (Auto Repair)	Business Licenses
EXPRESS AUTO REPAIR INC.	6000 SLIGO MILL ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
A & W AUTO SERVICE LLC	6000 SLIGO MILL ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
AA ENTERPRISES LLC	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
DISTRICT LINE AUTO SERVICES INC	7825 GEORGIA AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
DMK INC.	1636 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
AKI AUTO REPAIRS, INC.	1717 HAMLIN STREET NE	Consumer Goods (Auto Repair)	Business Licenses
GOODWILL FIRST INC.	3001 EARL PLACE NE	Consumer Goods (Auto Repair)	Business Licenses
CAPITOL HILL AUTO REPAIR INC	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
GLOBE MOTOR SERVICE INC.	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
18TH & BROOKLAND INC.	3246 18TH ST NE, WASHINGTON, DC 200	Consumer Goods (Auto Repair)	Business Licenses
TRANSCO, INC.	3399 BENNING ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
GEORGETOWN SERVICE CENTER, INC.	2149 QUEENS CHAPEL ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
Putnam's Exxon	6350 GEORGIA AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
NATIONAL AUTO CARE INC.	1810 EDWIN STREET NE	Consumer Goods (Auto Repair)	Business Licenses
MURPHY'S AUTO BODY INC.	1708 GOOD HOPE ROAD SE	Consumer Goods (Auto Repair)	Business Licenses
Auto Clinic (The) LLC	4251 MINNESOTA AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
MIDAS AUTO SERVICE & TIRE CENTER	1620 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
ASE QUALITY AUTOCARE INC.	1830 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
Y & G AUTO REPAIR & BODY SHOP LLC	1851 ADAMS STREET NE	Consumer Goods (Auto Repair)	Business Licenses
TENLEYTOWN EXXON, INC.	4244 WISCONSIN AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
JINDAL ANDRE AUTOMOTIVE SERVICES	1636 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
PRECISION TRUCK REPAIR, INC.	1075 KENILWORTH AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
USA MOTORS INC	45 Q STREET SW	Consumer Goods (Auto Repair)	Business Licenses
Dual-A-Cab	2838 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
CAPITAL CERTIFIED COLLISION CENTER LLC	934 MICHIGAN AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
MAI LINH TRANSPORTATION LLC	1729 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
RONNIE AUTO REPAIR	1800 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
ROYAL IMPORT EXPORT COMPANY LLC	2712 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
AA MAKSAABA LLC	2417 EVARTS STREET NE	Consumer Goods (Auto Repair)	Business Licenses
SA AUTO REPAIR CORPORATION	3011 MARTIN LUTHER KING JR AVENUE S	Consumer Goods (Auto Repair)	Business Licenses
Massachusetts Exxon	4861 MASSACHUSETTS AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
CONNECTICUT AVENUE AMOCO INC	5001 CONNECTICUT AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
BIG JONES ENTERPRISE LLC	1851 ADAMS STREET NE	Consumer Goods (Auto Repair)	Business Licenses
TWENTY EIGHT INC.	2121 WEST VIRGINIA AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
DISTADS AMERICAN SERVICE INC.	2320 MARTIN LUTHER KING JR AVENUE S	Consumer Goods (Auto Repair)	Business Licenses
Stadium Exxon II	2651 BENNING ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
DP AUTO SERVICE LLC	4940 CONNECTICUT AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
Z AUTO SERVICE LLC	5207 NANNIE HELEN BURROUGHS AVENUE	Consumer Goods (Auto Repair)	Business Licenses
CIRCLE EXXON	5521 CONNECTICUT AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
MERITT CAB ASSOCIATION	1801 ADAMS STREET NE	Consumer Goods (Auto Repair)	Business Licenses
BT & T AUTO SERVICE INC.	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
UNITED VENTURES CONSORTIUM INC	2711 26TH STREET NE	Consumer Goods (Auto Repair)	Business Licenses
IMPERIAL AUTO BODY OF DC, INC.	6420 CHILLUM PLACE NW	Consumer Goods (Auto Repair)	Business Licenses
ATHENADD INC.	1020 MICHIGAN AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
GTS AUTO SERVICE, INC.	2310 18TH PLACE NE	Consumer Goods (Auto Repair)	Business Licenses
Rufus Auto Restorer	2902 BLADENSBURG ROAD NE	Consumer Goods (Auto Repair)	Business Licenses
WASHINGTON AUTOMATIC TRANSMISSION SPECIALIST	4451 NANNIE HELEN BURROUGHS AVENUE	Consumer Goods (Auto Repair)	Business Licenses
TENART LLC	39 Q STREET SW	Consumer Goods (Auto Repair)	Business Licenses
GULUMAN INC.	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
MERCI-MOM AUTO SALES, INC.	3010 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
AZIN CORPORATION	2106 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
SMART TRANSPORTATION, INC.	2615 EVARTS STREET NE	Consumer Goods (Auto Repair)	Business Licenses
GEORGIA AVENUE AMOCO LLC	6300 GEORGIA AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
CITY AUTO SERVICES INCORPORATION	1420 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
CARMAS AUTO SALES, INC.	1736 RHODE ISLAND AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
WAHLA BROTHERS-SARGODHA INC	1535 KENILWORTH AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
WEST VIRGINIA AUTO BODY	2040 WEST VIRGINIA AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
PAN-AM, INC.	2204 LAWRENCE AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
EASTERN AUTO REPAIR, LLC	6129 KANSAS AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
GERMAN TECH AUTO SERVICES INC	2040 WEST VIRGINIA AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
COLLISION AUTO CLINIC	2206 LAWRENCE AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
GOOD HOPE INTERNATIONAL INC	2300 PENNSYLVANIA AVENUE SE	Consumer Goods (Auto Repair)	Business Licenses
HM AUTO SERVICE INC.	3820 MINNESOTA AVENUE NE	Consumer Goods (Auto Repair)	Business Licenses
CALIBER BODYWORKS OF DC, INC.	6250 CHILLUM PLACE NW	Consumer Goods (Auto Repair)	Business Licenses
DATCAR LLC	6300 GEORGIA AVENUE NW	Consumer Goods (Auto Repair)	Business Licenses
RIGHT HOUR AUTO SALES INC.	2201 CHANNING STREET NE	Consumer Goods (Auto Repair)	Business Licenses
Field Operations Warehouse	1735 15TH STREET NE	DDOT	District MSGP List
W Street and Bridge Maintenance Facility	1403 W St NE, Washington, DC 20018	DDOT - Construction Activities	DC Government Facilities
Potomac and R St. SW Salt Dome	32 R St. SW, Washington, DC 20024	DDOT - Salt Dome	DC Government Facilities
Farragut Street and Bridge Maintenance Facility	414 Farragut St NE	DDOT - Salt Dome / Construction	DC Government Facilities
Street Car Barn Training Center	Benning Road and 26th Street NE	DDOT - Street Car Operations	DC Government Facilities
Key Bridge Salt Storage	Roughly 3501 Water St NW	DDOT or DPW - Salt Dome/Tempe	DC Government Facilities
Bus parking	2000 ADAMS PLACE NE	DGS/ DSSE/ DCPS	District MSGP List
DPR Street Alley Cleaning Center	1801 Minnesota Ave SE	DPR - Vehicle Storage, shop?	DC Government Facilities
Fleet fueling facility	2200 ADAMS PLACE NE	DPW	District MSGP List
DPW Impound Lot	5001 SHEPHERD PARKWAY SW	DPW	District MSGP List
fleet fueling facility	100 42ND STREET NE	DPW	District MSGP List
Fleet admin offices, PS admin offices, SWMA Warehouse	1725 15TH STREET NE	DPW	District MSGP List
fleet fueling facility	2455 ALABAMA AVENUE SE	DPW	District MSGP List
4902 John McCormack (Bates) Rd NE (Fleet fueling facility)	4902 BATES ROAD NE	DPW	District MSGP List
SWMA Transfer Station	3200 BENNING ROAD NE	DPW	District MSGP List
fleet fueling facility	1835 WEST VIRGINIA AVENUE NE	DPW	District MSGP List
fleet fueling facility	3320 DAHD AVENUE NW	DPW	District MSGP List
3865 Fort Dr. NW (Salt Dome and SWMA Leaf Transfer Sta	3815 FORT DRIVE NW	DPW/ DDOT	District MSGP List
Harbor Patrol	550 WATER STREET SW	DPW; MPD; FEMS	District MSGP List
Hilltop Cleaners	2712 good hope road	Dry Cleaners	
Michigan Park Cleaners	3923 12th St NE	Dry Cleaners	
Galaxie Cleaners	5708 Connecticut Ave NW	Dry Cleaners	
Long Brothers Cleaners	655 Lebaum St SE	Dry Cleaners	
CHU CLEANERS	5443 MACARTHUR BOULEVARD NW	Dry Cleaners	Business Licenses
Parklane Cleaners	4304 Connecticut Ave NW	Dry Cleaners	
Regal Custom Cleaners	5021 Connecticut Ave NW	Dry Cleaners	
DEANE AVE CLEANERS	4309 NANNIE HELEN BURROUGHS AVENUE	Dry Cleaners	Business Licenses
PARKS FABRICARE CENTER INC.	3703 NEWARK STREET NW	Dry Cleaners	Business Licenses
Riggs Cleaners	5585 South Dakota Ave NE	Dry Cleaners	
GLOBAL S.C. CLEANERS CORPORATION	3700 MARTIN LUTHER KING JR AVENUE S	Dry Cleaners	Business Licenses
B&C CUSTOM CLEANERS	5511 CONNECTICUT AVENUE NW	Dry Cleaners	Business Licenses
3333 CONN. CLEANERS INC	3333 CONNECTICUT AVENUE NW	Dry Cleaners	Business Licenses
PRESIDENT VALET, INC	5514 CONNECTICUT AVENUE NW	Dry Cleaners	Business Licenses

Business Name	Address	Description	Source Table
Tash Cleaner	1921 Benning Rd., NE	Dry Cleaners	previous inspections
ZIPS DRY CLEANERS	4418 CONNECTICUT AVENUE NW	Dry Cleaners	Business Licenses
HAN CLEANERS	4425 WISCONSIN AVENUE NW	Dry Cleaners	Business Licenses
AMERICAN VALET INC	4519 WISCONSIN AVENUE NW	Dry Cleaners	Business Licenses
PRESIDENT VALET II	4837 WISCONSIN AVENUE NW	Dry Cleaners	Business Licenses
KIM'S DYNASTY INC	2841 ALABAMA AVENUE SE	Dry Cleaners	Business Licenses
REX CLEANERS	7346 GEORGIA AVENUE NW	Dry Cleaners	Business Licenses
Embassy Cleaners	4215 Connecticut	Dry Cleaners	
Palace Cleaners	5019 Wisconsin Ave	Dry Cleaners	
12th Street Cleaners	3525 12th Street, NE	Dry Cleaners	previous inspections
Mobile Crime Units	3515 V STREET NE	FEMS	District MSGP List
Fire Training Academy	4600 SHEPHERD PARKWAY SW	FEMS	District MSGP List
1st St., and V St., SW Buzzard Point	1st and V St., SW	General	previous inspections
Magnolia Plumbing	600 Gallatin St., NE	General	previous inspections
NPS East Potomac Golf Course	970 Ohio Drive, SW	General	previous inspections
Capital Paving	1525 W St., NE	General	previous inspections
PEPCO BENNING GENERATING STATION	3400 BENNING ROAD NE	LOG	Hazardous Waste Generators
WASHINGTON NAVY YARD	1013 O STREET SE	LOG	Hazardous Waste Generators
GEORGETOWN UNIVERSITY	37TH AND O STREETS NW	LOG	Hazardous Waste Generators
JOINT BASE ANACOSTIA - BOLLING (JBAB)	370 BROOKLEY AVENUE - 11 CES/CEV	LOG	Hazardous Waste Generators
NAVAL RESEARCH LABORATORY	4555 OVERLOOK AVENUE SW	LOG	Hazardous Waste Generators
Washington Aqueduct - Dalecarlia Plant	DC0000019	Major Permit Holder	NPDES Individual
PEPCO Environment Management Services	DC0000094	Major Permit Holder	NPDES Individual
The Government of the District of Columbia-DDOE	DC0000221	Major Permit Holder	NPDES Individual
D.C. WASA (Blue Plains)	DC0021199	Major Permit Holder	NPDES Individual
NRG(Formerly known as GenOn or Mirant Potomac River L.L.C.)	DC0022004	Major Permit Holder	NPDES Individual
Virgo Vending	1100 Maine Ave SW, WASHINGTON, DC 2	Marine Food Retail	Business Licenses
JESSIE TAYLOR SEAFOOD	1100 MAINE AVENUE SW	Marine Food Retail	Business Licenses
CAPTAIN WHITE SEAFOOD CITY	1100 MAINE AVENUE SW	Marine Food Retail	Business Licenses
General Services Administration (GSA)-NCR HOTD (West Heating Plant)	DC0000035	Minor	NPDES Individual
CMDT Naval District Washington DC	DC0000141	Minor	NPDES Individual
Super Concrete Corporation	DC0000175	Minor	NPDES Individual
JFK Center For Performing Arts	DC0000248	Minor	NPDES Individual
Washington Metropolitan Area Transit Authority	DC0000337	Minor	NPDES Individual
World War II Memorial	DC0000345	Minor	NPDES Individual
HILLTOP COMPANIES INC	2040 WEST VIRGINIA AVENUE NE	Motor Vehicle Dealer	Business Licenses
TECH AUTO REPAIR LLC	7051 SPRING PLACE NW	Motor Vehicle Dealer	Business Licenses
T&W AUTO COMPANY INC	1736 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses
A-1 MOTORS INC.	1229 KENILWORTH AVENUE NE	Motor Vehicle Dealer	Business Licenses
ACE IMPORTS	1715 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses
A & K MOTORS INC	1731 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses
TAKOMA MOTORS INC	2212 LAWRENCE AVENUE NE	Motor Vehicle Dealer	Business Licenses
JIMMY'S AUTO INC.	2510 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses
AUTOSPRINT INC	2521 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses
METRO USED CAR SALES INC	2600 BLADENSBURG ROAD NE	Motor Vehicle Dealer	Business Licenses
DISCOUNT MOTORS INC	2915 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses
AUTO DEPOT, INC.	2919 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses
HUNTLEY, LTD	3132 RHODE ISLAND AVENUE NE	Motor Vehicle Dealer	Business Licenses
ALLIED ASSOCIATES INC.	3341 BENNING ROAD NE	Motor Vehicle Dealer	Business Licenses
JAB MOTORS, INC.	3401 BENNING ROAD NE	Motor Vehicle Dealer	Business Licenses
KEEPING QUALITY MOTORS LLC	4025 MINNESOTA AVENUE NE	Motor Vehicle Dealer	Business Licenses
WORLD AUTOMOTIVE DIRECT LLC	4601 POLK STREET NE	Motor Vehicle Dealer	Business Licenses
POSITIVE AUTO SALES, INC.	1215 KENILWORTH AVENUE NE	Motor Vehicle Dealer	Business Licenses
FORT DAVIS INC	3825 ALABAMA AVENUE SE	Motor Vehicle Dealer	Business Licenses
MPD Maintenance Facility (contractor operated)	2175 WEST VIRGINIA AVENUE NE	MPD	District MSGP List
5001 Shepherd Pkwy SW- Blue Plains Impound Lot- MPD	5001 SHEPHERD PARKWAY SW	MPD	District MSGP List
Police or Ambulance Helipad		MPD, FEMS	District MSGP List
Sibley Memorial Hospital	5255 Loughboro Road NW	MSGP List - Current or Former	DCR05A773
Ronald Reagan Washington National - Metropolitan Washington Airport Authority	1 Aviation Circle	MSGP List - Current or Former	DCR05A747
Ronald Reagan Washington National Airport - Worldwide Flight Services	1 Aviation Circle	MSGP List - Current or Former	DCR05A950
Southwest Airlines - DCA	1 Aviation Circle, Terminal A	MSGP List - Current or Former	DCR05AA24
Ronald Reagan Washington National Airport - Allied Aviation Fueling Company	11 Air Cargo Road	MSGP List - Current or Former	DCR05A751
Potomac River Gen Station - Genon Potomac River, LLC	1400 North Royal Street, Alexandria	MSGP List - Current or Former	DCR05A910
Amtrak Ivy City	1401 W Street NE	MSGP List - Current or Former	DCR05A768
RR Washington National Airport - Midwest Airlines	1900 E OF GWPKWY AT RT 233	MSGP List - Current or Former	DCR05A765
Ronald Reagan Washington National Airport - American Eagle Airlines, Inc.	1900 EAST OF GW PARKWAY AT RT 233 BRIDGE	MSGP List - Current or Former	DCR05A772
Ronald Reagan Washington National Airport - American Airlines, Inc.	1900 EAST OF GWPARKWAY AT RT 233 BRIDGE	MSGP List - Current or Former	DCR05A785
DCA 537 - Aircraft Services International Incorporated		MSGP List - Current or Former	DCR05A745
Delta DCA		MSGP List - Current or Former	DCR05A762
Ronald Reagan Washington National Airport - Signature Flight Support		MSGP List - Current or Former	DCR05A763
RR Washington National Airport - United Airlines Inc.		MSGP List - Current or Former	DCR05A764
US Airways		MSGP List - Current or Former	DCR05A766
Western Bus Division - WMATA	5230 Wisconsin Avenue NW	MSGP List - Current or Former	DCR05A885
International Limousine Service, Inc.	2300 T Street NE	MSGP List - Current or Former	DCR05A769
East Potomac Park Maintenance Facility - National Mall and Memorial Parks National Park Service	1000 Ohio Drive SW	MSGP List - Current or Former	DCR05A857
The Washington Marina Company	1300 Maine Avenue SW	MSGP List - Current or Former	DCR05A744
District Yacht Club	1409 Water Street SE	MSGP List - Current or Former	DCR05A760
Federal Express Corp - DCAA	1501 Eckington Place NE	MSGP List - Current or Former	DCR05A748
Shepherd Parkway Bus Division - WMATA	2 DC Village Lane SW	MSGP List - Current or Former	DCR05AA18
Virginia Concrete SWDC Plant	2 S Street SW	MSGP List - Current or Former	DCR05AA20
Bolling Airforce Base - Department of Defense	20 MacDill Boulevard, Bolling AFB	MSGP List - Current or Former	DCR05A816
Benning Yard - CSX Transportation Inc.	225 33rd Street SE	MSGP List - Current or Former	DCR05A989
dc rock - John Driggs Co.	1421 South Capital Street SW	MSGP List - Current or Former	DCR05AA06
Superior Concrete Materials Inc.	1601 South Capital Street	MSGP List - Current or Former	DCR05AA05
DC Village - Monumental Concrete Joint Venture	3 DC Village Lane	MSGP List - Current or Former	DCR05AA15
Maintenance Yard - Rock Creek Park National Park Service	5000 Glover Road NW	MSGP List - Current or Former	DCR05A875
Bladensburg Facility - WMATA	2250 26th Street NE	MSGP List - Current or Former	DCR05A886
RR Washington National Airport - Fleetpro	51 W. Post Office Road	MSGP List - Current or Former	DCR05A940
RR Washington National Airport - Jetblue Airways	Aviation Circle	MSGP List - Current or Former	DCR05A873
16th & Alaska Pumping Station		MSGP List - DC Water Facilities	DC Water Facilities
Main Pumping Station		MSGP List - DC Water Facilities	(likely all NOE except for first two)
Rock Creek Pumping Station		MSGP List - DC Water Facilities	
12th & Constitution Pumping Station		MSGP List - DC Water Facilities	
12th & Maine Pumping Station		MSGP List - DC Water Facilities	
14th St Bridge Pumping Station		MSGP List - DC Water Facilities	
1st & Canal St Pumping Station		MSGP List - DC Water Facilities	
1st & D St Pumping Station		MSGP List - DC Water Facilities	
23rd St & Virginia Ave Pumping Station		MSGP List - DC Water Facilities	
26th & K St Pumping Station		MSGP List - DC Water Facilities	
9th & D St Pumping Station		MSGP List - DC Water Facilities	
9th & Madison Pumping Station		MSGP List - DC Water Facilities	
Anacostia Pumping Station		MSGP List - DC Water Facilities	
Deane Avenue Pumping Station		MSGP List - DC Water Facilities	
Eastern Ave Pumping Station		MSGP List - DC Water Facilities	
Eastside Pumping Station		MSGP List - DC Water Facilities	
Fort Reno Pumping Station		MSGP List - DC Water Facilities	
Kenilworth Ave Pumping Station		MSGP List - DC Water Facilities	
New Hampshire Ave & Virginia Ave Pumping Station		MSGP List - DC Water Facilities	
Northeast Boundary Swirl Facility		MSGP List - DC Water Facilities	
Poplar Point Pumping Station		MSGP List - DC Water Facilities	
Portland St Pumping Station		MSGP List - DC Water Facilities	
Scott Circle Pumping Station		MSGP List - DC Water Facilities	

Business Name	Address	Description	Source Table
Thomas Circle Pumping Station		MSGP List - DC Water Facilities	
Upper Anacostia Pumping Station		MSGP List - DC Water Facilities	
WMATA Pumping Stations?		MSGP List - DC Water Facilities	
Motor Pool	1155 Kenilworth Ave NE	MSGP List - District Facilities	
Fl Totten Trash Transfer Station	4901 John McCormack Rd NE	MSGP List - District Facilities	
Fleet Fueling Facility	4902 John McCormack Rd NE	MSGP List - District Facilities	
DPW - Leaf and Snow Headquarters	2400 East Capital St NE	MSGP List - District Facilities	
Rodgers Brothers Custodial Ser	2225 Lawrence Ave NE	MSGP List - Expired	DCR05A091
(all currently existing)		MSGP List - Expired	Expired
Ronald Reagan Wash Nat Airport - Delta Shuttle		MSGP List - Expired	DCR05A074
Ronal Reagan Wash Nat Airport - Sky Chefs, Inc.		MSGP List - Expired	DCR05A065
Ronald Reagan Wash Nat Airport - Air Canada		MSGP List - Expired	DCR05A067
Quarles Fuel Network Site 10430 - Quarles Petroleum		MSGP List - Expired	DCR05A105
Admiral Limousine Service		MSGP List - Expired	DCR05A102
Washington Yacht Club		MSGP List - Expired	DCR05A111
Ronald Reagan Wash Nat Airport - Frontier Airlines		MSGP List - Expired	DCR05A075
Ronald Reagan Wash Nat Airport - Ogden Aviation Services		MSGP List - Expired	DCR05A086
Ronald Reagan Wash Nat Airport - Spirit Airlines, Inc		MSGP List - Expired	DCR05A090
Naval Research Laboratory		MSGP List - Expired	DCR05A112
Ronald Reagan Wash Nat Airport - Airport Terminal Services		MSGP List - Expired	DCR05A117
Senate Asphalt - The Lane Construction Corp		MSGP List - Expired	DCR05A098
Ronald Reagan Wash Nat Airport - FAA Facility Support Center		MSGP List - Expired	DCR05A085
Ronald Reagan Wash Natl Airport - US Coast Guard		MSGP List - Expired	DCR05A088
Ronald Reagan Wash Nat Airport - University of DC		MSGP List - Expired	DCR05A062
Fort Myer Construction Asphalt - Fort Myers Construction Corp		MSGP List - Expired	DCR05A113
Ronald Reagan Wash Nat Airport - Alaska Airlines		MSGP List - Expired	DCR05A106
Potomac Belle Yacht Charters	1 Cameron Street, Alexandria, VA	MSGP List - Marinas	
Old Dominion Boat Club	1 King St, Alexandria, VA	MSGP List - Marinas	
Washington Sailing Marina	1 Marina Drive, Alexandria, VA	MSGP List - Marinas	
Washington Yacht Club	1500 M St SE	MSGP List - Marinas	
Anacostia Community Boathouse	1900 M St SE	MSGP List - Marinas	
James Creek Marina	200 V St SW	MSGP List - Marinas	
Buzzard Point Boat Yard Corporation	2158 Half St SW	MSGP List - Marinas	
Thompson Boat Center	2900 Virginia Ave NW	MSGP List - Marinas	
Potomac Boat Club	3530 Water St NW	MSGP List - Marinas	
Potomac River Boat	5 Cameron Street, Alexandria, VA	MSGP List - Marinas	
The Gangplank Marina	600 Water St SW	MSGP List - Marinas	
Capital Yacht Club	660 Water St SW	MSGP List - Marinas	
Columbia Island Marina	GW Memorial Parkway, Arlington, VA	MSGP List - Marinas	
Eastern Power Boat Club		MSGP List - Marinas	
Bombardier Services Corp - DCA	1 Aviation Circle	MSGP List - No Exposure	DCNOEAA25
West Heating Plant - General Services Administration	1051 29th Street NW	MSGP List - No Exposure	DCNOEA880
Eastern Power Boat Club, Inc	1301 Water Street SE	MSGP List - No Exposure	DCNOEA812
Seafarers Yacht Club	1950 M Street	MSGP List - No Exposure	DCNOEA971
Northeast Transfer - Waste Management of Maryland, Inc.	2160 Queens Chapel Road	MSGP List - No Exposure	DCNOEA874
Central Heating and Refrigeration Plant - General Services Administration	325 13th Street SW	MSGP List - No Exposure	DCNOEA881
Bureau of Engraving and Printing - Department of Treasury	14th and C Streets SW	MSGP List - No Exposure	DCRNEA054
Fort Myer Construction Corporation	2237 33rd St NE	MSGP List - Non-Permitted sites of interest	
Salvage Yard	1419 Kenilworth Ave NE	MSGP List - Non-Permitted sites of interest	
Cardinal Virginia Concrete	2155 Queens Chapel Road NE	MSGP List - Non-Permitted sites of interest	
Builders	2220 25th Place NE	MSGP List - Non-Permitted sites of interest	
Salvage Yard?	4214 Hunt Place NE	MSGP List - Non-Permitted sites of interest	
Bus Facility	NY Ave and Kendall St NE	MSGP List - Non-Permitted sites of interest	
National Arboretum Maintenance Yard	3501 New York Ave NE	MSGP List - Non-Permitted sites of interest	
??	3201 8th St NE	MSGP List - Non-Permitted sites of interest	
East Station Treatment System - Washington Gas Light Company		MSGP List - Terminated	DCR05A831
4 DC Village Lane, SW: Bus Parking		OSSE/DPW	District MSGP List
PERKINS GENERAL HAULING INC	1726 17TH STREET NE	Solid Waste Collection	Business Licenses
STANCIL & STANCIL TRASH REMOVAL & MAINT.	2419 EVARTS STREET NE	Solid Waste Collection	Business Licenses
CI CONSULTING INC	4025 MINNESOTA AVENUE NE	Solid Waste Collection	Business Licenses
TENLEYTOWN LLC	6318 CHILLUM PLACE NW	Solid Waste Collection	Business Licenses
FORMER WALTER REED ARMY MEDICAL CENTER	6900 GEORGIA AVENUE NW	SQG	Hazardous Waste Generators
CLARK KIEWIT UTILITY PROJECT	1100 OHIO DRIVE SW	SQG	Hazardous Waste Generators
TITO CONTRACTORS INC	7308 GEORGIA AVENUE NE	SQG	Hazardous Waste Generators
UNIVERSITY OF THE DISTRICT OF COLUMBIA	4200 CONNECTICUT AVENUE NW	SCG	Hazardous Waste Generators
AVSMOOT, LLC	3150 BLADENSBURG ROAD NE	SQG	Hazardous Waste Generators
AMERICAN UNIVERSITY	4400 MASSACHUSETTS AVENUE NW	SQG	Hazardous Waste Generators
METROPOLITAN POLICE DEPT - BLUE PLAINS DRIVE	4665 BLUE PLAINS DRIVE SW	SQG	Hazardous Waste Generators
WMATA - BLAIR ROAD FACILITY	6211 BLAIR ROAD NW	SQG	Hazardous Waste Generators
WMATA - DC VILLAGE BUS FACILITY	74 DC VILLAGE LANE SW	SQG	Hazardous Waste Generators
FORT LESLIE J MCNAIR	4TH & P STREETS SW	SQG	Hazardous Waste Generators
A N A INC	1620 2ND STREET SW	Tow Truck	Business Licenses
HAM'S TOWING INC.	1239 KENILWORTH AVENUE NE	Tow Truck	Business Licenses
DTD TOWING LLC	3010 RHODE ISLAND AVENUE NE	Tow Truck Business	Business Licenses
PLATNUM TOWING, INC.	198 RIGGS ROAD NE	Tow Truck Storage Lot	Business Licenses
ADC TOWING & RECOVERY INC	1075 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses
A&A TOWING SERVICE INC	1075 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses
HOLMAN'S TOWING, LLC	1239 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses
COLLISION TOWING	1329 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses
ANACOSTIA TOWING	1329 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses
WAHLA BROTHER SARGODHA, INC.	1535 KENILWORTH AVENUE NE	Tow Truck Storage Lot	Business Licenses
ABLE TOWING, INC.	1859 EDWIN ST NE	Tow Truck Storage Lot	Business Licenses
GEORGETOWN-TOWING INC.	1859 EDWIN ST NE	Tow Truck Storage Lot	Business Licenses
A.N.A. TOWING	1913 BLADENSBURG ROAD NE	Tow Truck Storage Lot	Business Licenses
ALL-STAR TOWING, INC.	2200 CHANNING STREET NE	Tow Truck Storage Lot	Business Licenses
JOHN-JOHN INC	2205 CHANNING STREET NE	Tow Truck Storage Lot	Business Licenses
ABC TOWING INC.	2214 CHANNING STREET NE	Tow Truck Storage Lot	Business Licenses
RHODE ISLAND AND TOWING LLC	3001 RHODE ISLAND AVE NE	Tow Truck Storage Lot	Business Licenses
East-West Auto Sales Inc.	2405 22ND STREET NE	Auto Repair	Business Licenses
Tony Auto Repair and Body Shop Inc.	2040 West Virginia Avenue NE		
Sangeres Auto Repair	2040 West Virginia Avenue NE		
DC Flyer, Engine Auto Repair Shop	2912 Bladensburg Rd NE		
Challenger Cab, C&W Auto Repair and Body Shop	2626 Everts Street NE		
M & S Automotive Inc.	1475 Kenilworth Avenue NE		
A1 Engine Repair	1515 Kenilworth Ave., NE		previous inspections
Kangaroo Auto	2251 Fairlawn Avenue SE		previous inspections
Parker's Exon	4812 MacArthur Boulevard NW		previous inspections
K J Auto Care	3426 18th Street NE		
AMA Tires Autobody	2040 West Virginia Avenue NE		
Northeast Auto Body	3188 Bladensburg Road NE		
WMATA Bladensburg Heavy Overhaul Shop	2251 26th Street NE		previous inspections
First Transit	1710 17th Street NW		previous inspections

Attachment C: List of FY 2017 Erosion and Sediment Control Enforcement Actions (6 pages)

Record ID#	Respondent	Inspector	DOEE NOI Number	EXTERNAL (OAH) NOI NUMBER	DOEE Case Disposition	Date of Infraction	Fiscal Year
4263	True Turtle, LLC	Pablo Gonzalez	DOEE-17-E500908		Reduction Offer due 12/22/17	9/19/2017	2017
4186	Kaim Development Corporation LLC	Matt Watkins	DOEE-17-E500907		Reduction Offer due 12/22/17	8/14/2017	2017
4167	6101 Sligo, LLC	Mohamed Isse	DOEE-17-E500906		NA	8/8/2017	
4330	Helpful Investing LLC	Pablo Gonzalez	DOEE-17-E500910		Reduction Offer due 12/15/17	8/7/2017	2018
4047	Olivia Smith	Mohamed Isse			NA	6/23/2017	
3974	Terry R O'bryan	Mohamed Isse	DOEE-17-E500905		NA	5/16/2017	
3969	1 Missouri Ave Llc	Mohamed Isse			NA	5/9/2017	
3959	1010 Irving LLC	Pablo Gonzalez	DOEE-17-E500902	DE-I-17-E500212	Settlement	5/5/2017	2017
3949	824 Varnum LLC	Mohamed Isse	DOEE-17-E500903		NA	4/11/2017	
3892	Jemal's Pappas Tomato's LLC	Pablo Gonzalez	DOEE-17-E500900	DE-I-17-E500211	Payment	4/4/2017	2017
3894	Clark Construction	Pablo Gonzalez	DOEE-17-E500901		NA	4/4/2017	
3885	Christopher Kearney	Pablo Gonzalez	DOEE-17-E500895		Payment	3/28/2017	2017
3893	Roy D. Harris	Pablo Gonzalez	DOEE-17-E500899	DE-I-17-E500205	Sent to OAH	3/28/2017	2017
3897	Fedorman Associates LLC	Pablo Gonzalez	DOEE-17-E500898	DE-I-17-E500206	Sent to OAH	3/28/2017	2017
3898	CMT Design Build	Pablo Gonzalez	DOEE-17-E500897	DE-I-17-E500208	Sent to OAH	3/28/2017	2017
3899	Trinidad 1636 LLC	Pablo Gonzalez	DOEE-17-E500896	DE-I-17-E500215	Respondent Filed at OAH	3/28/2017	2017
3698	Nicholson St. Holdings LLC	Mohamed Isse	DOEE-17-E500904	DE-I-17-E500214	Sent to OAH	2/21/2017	2017
Canceled*	3678 Warner 422 LLC	Alecia Donaldson			NA	2/16/2017	
3652	Pecar Properties LLC	Pablo Gonzalez	DOEE-17-E500894		Payment	1/30/2017	2017
Canceled*	3650 WOINSHET MEKONNEN	Alecia Donaldson	DOEE-17-E500893		NA	1/27/2017	
3451	Gilbane Building Company	Rickeisha Goldsby	DOEE-17-E500891	DE-I-17-E500210	Payment	1/5/2017	2017
3448	Strittmatter Metro LLC	Alecia Donaldson	DOEE-17-E500892	DE-I-17-E500184	Sent to OAH	1/4/2017	2017
3449	5301 Connecticut Ave Property LLC	Rickeisha Goldsby	DOEE-17-E500890	DE-I-17-E500185	Sent to OAH	12/29/2016	2017
3426	Guy Prudhomme	Pablo Gonzalez	DOEE-16-E500886		Settlement	12/14/2016	2017
3416	Neighborhood Development Company	Pablo Gonzalez	DOEE-16-E500888		NA	12/8/2016	
3417	Genoa Development LLC	Pablo Gonzalez	DOEE-16-E500887	DE-I-17-E500197	Sent to OAH	12/8/2016	2017
3418	Tamir Construction Inc.	Pablo Gonzalez	DOEE-16-E500889	DE-I-17-E500196	Sent to OAH	12/8/2016	2017
3411	Coakley & Williams Construction, Inc	Pablo Gonzalez	DOEE-16-E500884	DE-I-17-E500195	Sent to OAH	12/5/2016	2017
3413	John Hancock Life Insurance Company	Pablo Gonzalez	DOEE-16-E500885		Payment	12/5/2016	2017
Canceled*	3401 Coakley Williams Construction	Alecia Donaldson			NA	11/30/2016	
3381	Cadence Ventures Inc	Pablo Gonzalez	DOEE-16-E500883		Payment	11/29/2016	2017
3376	Moseley Construction Group	Pablo Gonzalez	DOEE-16-E500882		Settlement	11/23/2016	2017
3347	Skanska USA Building Inc.	Rickeisha Goldsby	DOEE-16-E500881		Payment	10/27/2016	2017
3348	Trinidad 1636 LLC	Pablo Gonzalez	DOEE-16-E500880		NA	10/21/2016	
3328	1512 K LLC	Pablo Gonzalez	DOEE-16-E500879	DE-I-17-E500193	Respondent Filed at OAH	10/17/2016	2017
3329	1516 K Street SE	Pablo Gonzalez	DOEE-16-E500878	DE-I-17-E500194	Sent to OAH	10/17/2016	2017
3306	New Star LLC	Pablo Gonzalez	DOEE-16-E500875	DE-I-16-E500181	Sent to OAH	10/3/2016	2017
3307	Archstone Near Northeast LLC	Lillian Peterson	DOEE-16-E500876		Settlement	10/3/2016	2017

Plan Number	Primary Street Address	Inspection Date	Inspection Type
s8400	468 WOODCREST DRIVE SE	12/20/2016	Construction Inspection
s8407	2806 JASPER ROAD SE	12/22/2016	Construction Inspection
s8418	508 58TH STREET NE	12/12/2016	Construction Inspection
s8418	508 58TH STREET NE	1/23/2017	Construction Inspection
s8594	2234 MARTIN LUTHER KING, JR. AVE SE	1/27/2017	Construction Inspection
2008	2825 ROBINSON PLACE SE	2/1/2017	Construction Inspection
1866	5010 BENNING ROAD SE	8/31/2017	Construction Inspection
s10152	1301 IRVING STREET NE	9/21/2017	Construction Inspection
4781	5701 BROAD BRANCH ROAD NW	4/18/2017	Construction Inspection
5169	2252 MARTIN LUTHER KING JR AVENUE SE	1/27/2017	Construction Inspection
5169	2252 MARTIN LUTHER KING JR AVENUE SE	8/23/2017	Construction Inspection
s7831	4306 FESSENDEN STREET NW	7/26/2017	Construction Inspection
s5491	3529 14TH STREET NW	4/27/2017	Construction Inspection
3795	5180 SOUTH DAKOTA AVENUE NE	11/30/2016	Construction Inspection
4073	514 4TH STREET SE	7/13/2017	Construction Inspection
3983	400 4TH STREET SW	9/11/2017	Construction Inspection
3983	400 4TH STREET SW	9/21/2017	Construction Inspection
3892	1400 14TH NW	11/14/2016	Construction Inspection
4615	4101 RESERVOIR ROAD NW	4/11/2017	Construction Inspection
s5306	1703 FRANKFORD STREET SE	12/12/2016	Construction Inspection
s5306	1703 FRANKFORD STREET SE	1/23/2017	Construction Inspection
3890	655 NEW YORK AVENUE NW	11/17/2016	Construction Inspection
4585	64 NEW YORK AVENUE NE	5/9/2017	Construction Inspection
s5540	1001 MONROE STREET NW	8/17/2017	Construction Inspection
s5796	1429 W STREET NW	8/25/2017	Construction Inspection
s5485	3625 13TH STREET NW	8/17/2017	Construction Inspection
s5296	3515 WOODLEY ROAD NW	7/31/2017	Construction Inspection
5038	1401 OKIE STREET NE	1/17/2017	Construction Inspection
4806	4810 GLENBROOK ROAD NW	5/10/2017	Construction Inspection
s5828	2001 18TH STREET NW	10/28/2016	Construction Inspection
s5581	3643 13TH STREET NW	8/23/2017	Construction Inspection
s5745	4900 SHERIER PLACE NW	7/11/2017	Construction Inspection
4859	1550 OKIE STREET NE	6/5/2017	Construction Inspection
s8356	2304-2308 16TH STREET SE	12/9/2016	Construction Inspection
s8356	2304-2308 16TH STREET SE	1/23/2017	Construction Inspection
s6657	715 55TH STREET NE	8/30/2017	Construction Inspection
s6984	1435 PERRY PLACE NW	7/10/2017	Construction Inspection
s6984	1435 PERRY PLACE NW	8/2/2017	Construction Inspection
5061	4304 FOREST LANE NW	5/10/2017	Construction Inspection
5096	2816 MILITARY ROAD NW	8/1/2017	Construction Inspection
5087	4800 MEADE STREET NE	7/18/2017	Construction Inspection
s8022	4695 A STREET SE	2/22/2017	Construction Inspection
s6866	205 16TH STREET SE	6/19/2017	Construction Inspection
s7918	3400 MASSACHUSETTS AVENUE NW	10/19/2016	Construction Inspection
5314	1516-1522 FOXHALL ROAD NW	7/20/2017	Construction Inspection
s8309	2919 11TH STREET NW	8/25/2017	Construction Inspection

s8302	212-214 56TH PLACE NE	12/12/2016	Construction Inspection
s8302	212-214 56TH PLACE NE	5/18/2017	Construction Inspection
s8179	1715 HAMLIN STREET NE	8/1/2017	Construction Inspection
s8838	944 WESTMINSTER STREET NW	7/24/2017	Construction Inspection
5193	3050 MILITARY ROAD NW	8/1/2017	Construction Inspection
s8618	1356 NEWTON STREET NW	8/17/2017	Construction Inspection
s8981	316 10TH STREET SE	9/11/2017	Construction Inspection
s9099	SAPEAKE STREET AND CONNECTICUT AVENUE	9/6/2017	Construction Inspection
s8046	4401 W STREET NW	10/13/2016	Construction Inspection
s8705	08,2412 POMEROY GARDENS APTS 2907 STAN	2/14/2017	Construction Inspection
s9153	1700 2ND STREET NW	9/7/2017	Construction Inspection
s9194	53 R STREET NE	8/8/2017	Construction Inspection
4635	1680 35TH STREET NW	2/14/2017	Construction Inspection
4680	4001 SOUTH CAPITOL STREET SW	6/6/2017	Construction Inspection
4762	2501 M STREET NW	3/24/2017	Construction Inspection
4760	3945 CONNECTICUT AVENUE NW	10/5/2016	Construction Inspection
4855	1 M STREET SE	9/12/2017	Construction Inspection
4836	100 Q STREET SW	3/24/2017	Construction Inspection
5041	1100 ALABAMA AVENUE SE	6/13/2017	Construction Inspection
5035	2201 18TH STREET NW	12/7/2016	Construction Inspection
5035	2201 18TH STREET NW	7/7/2017	Construction Inspection
5573	100 POTOMAC AVENUE SW	8/15/2017	Construction Inspection
s567	2700 MARTIN LUTHER KING JR AVENUE SE	4/4/2017	Construction Inspection
4060	4414 BENNING ROAD NE	2/21/2017	Construction Inspection
4720	907 BARRY PLACE NW	11/1/2016	Construction Inspection
4877	1408 OKIE STREET NE	9/8/2017	Construction Inspection
4842	1468, 1472 BELMONT STREET NW	10/26/2016	Construction Inspection
5243	1409 V STREET SE	12/20/2016	Construction Inspection
s8967	1444 OGDEN STREET NW	8/31/2017	Construction Inspection
s9052	1834 KENDALL STREET NE	8/31/2017	Construction Inspection
s8791	1411 OAK STREET NW	8/31/2017	Construction Inspection
5601	424 61ST STREET NE	8/4/2017	Construction Inspection
s536	4702-4704 WISCONSIN AVENUE NW	7/27/2017	Construction Inspection
s7461	5329 D STREET SE	11/14/2016	Construction Inspection
s7392	1516-1522 FOXHALL ROAD NW	3/1/2017	Construction Inspection
s7956	2850 ALLENDALE PLACE NW	2/8/2017	Construction Inspection

Plan number	Primary Street Address	Inspection Date	Inspection Type
2505	2125 ALABAMA AVENUE SE	10/14/2016	Maintenance Inspection
2487	2450 WISCONSIN AVENUE NW	10/18/2016	Maintenance Inspection
2656	4885 MACARTHUR BOULEVARD NW	10/24/2016	Maintenance Inspection
1348	501 K STREET NW	11/7/2016	Maintenance Inspection
2117	750 KENILWORTH AVENUE NE	11/8/2016	Maintenance Inspection
2710	DCP MARVIN GAY PARK LADY BIRD MEADOW	10/31/2016	Maintenance Inspection
1986	DCP FORT RENO PARK NW	10/18/2016	Maintenance Inspection
2783	115 ATLANTIC STREET SW	10/31/2016	Maintenance Inspection
1932	1350 49TH STREET NE	11/15/2016	Maintenance Inspection
2108	3935 BENNING ROAD NE	10/31/2016	Maintenance Inspection
2758	4450 WISCONSIN AVENUE NW	10/31/2016	Maintenance Inspection
3850	1451 OKIE STREET NE	1/11/2017	Maintenance Inspection
2376	630 I STREET NW	2/28/2017	Maintenance Inspection
1008	2120 VERMONT AVENUE NW	3/2/2017	Maintenance Inspection
3483	1000 FRANKLIN NE	2/6/2017	Maintenance Inspection
1282	1600-1618 BLADENSBURG ROAD NE	3/7/2017	Maintenance Inspection
1561	1100 FLORIDA AVENUE NW	3/23/2017	Maintenance Inspection
2479	3621 BENNING ROAD NE	3/16/2017	Maintenance Inspection
1077	4400 MASSACHUSETTS AVENUE NW	3/1/2017	Maintenance Inspection
2225	1220 W STREET NE	3/28/2017	Maintenance Inspection
1033	1ST STREET AND D STREET NE	3/29/2017	Maintenance Inspection
1792	704 26TH STREET NE	3/30/2017	Maintenance Inspection
871	1919 15TH STREET SE	3/30/2017	Maintenance Inspection
924	425 C NE	3/31/2017	Maintenance Inspection
2487	2450 WISCONSIN AVENUE NW	3/31/2017	Maintenance Inspection
3321	5303 E STREET SE	4/20/2017	Maintenance Inspection
1472	3779 ELY PLACE SE	4/19/2017	Maintenance Inspection
277	4200 NANNIE HELEN BURROUGHS AVENUE NE	4/19/2017	Maintenance Inspection
327	1001 MONROE STREET NE	5/2/2017	Maintenance Inspection
2327	3821 MINNESOTA AVENUE NE	5/5/2017	Maintenance Inspection
907	915 RHODE ISLAND AVENUE NE	5/4/2017	Maintenance Inspection
2953	4300 ARKANSAS AVENUE NW	5/15/2017	Maintenance Inspection
1648	DCP NORTH CAPITOL AND IRVING ST NE	5/16/2017	Maintenance Inspection
796	3200 BENNING ROAD NE	5/25/2017	Maintenance Inspection
609	314 CARROLL STREET NW	5/31/2017	Maintenance Inspection
3800	4400 MASSACHUSETTS AVENUE NW	6/2/2017	Maintenance Inspection
4037	4400 MASSACHUSETTS AVENUE NW	6/2/2017	Maintenance Inspection
828	FP BOLLING AIR FORCE BASE NE	6/13/2017	Maintenance Inspection
471	7142 ALASKA AVENUE NW	8/31/2017	Maintenance Inspection
2660	1800 GOOD HOPE ROAD SE	10/31/2016	Maintenance Inspection
3251	4400 MASSACHUSETTS AVENUE NW	5/5/2017	Maintenance Inspection
1831	5025 LINNEAN AVENUE NW	10/20/2016	Maintenance Inspection
3415	2033 G STREET NW	3/8/2017	Maintenance Inspection
4673	1150 MICHIGAN AVENUE NE	5/2/2017	Maintenance Inspection
2734	3260 R STREET NW	10/31/2016	Maintenance Inspection
2721	3600 GEORGIA AVENUE NW	5/9/2017	Maintenance Inspection

2960	1027 45TH STREET NE	10/26/2016	Maintenance Inspection
1720	2141 F ST., NW	6/14/2017	Maintenance Inspection
1951	2323 PENNSYLVANIA AVENUE SE	8/2/2017	Maintenance Inspection
3257	101 N STREET NW	2/22/2017	Maintenance Inspection
3365	4000 CATHEDRAL AVENUE NW	3/1/2017	Maintenance Inspection
3491	5600 EAST CAPITOL STREET NE	4/13/2017	Maintenance Inspection
3518	1250 9TH STREET NW	4/24/2017	Maintenance Inspection
3538	1375 MOUNT OLIVET ROAD NE	5/3/2017	Maintenance Inspection
3688	1150 MICHIGAN AVENUE NE	5/2/2017	Maintenance Inspection
3663	1400 1ST STREET NW	3/27/2017	Maintenance Inspection
2010	4 DC VILLAGE LANE SW	6/20/2017	Maintenance Inspection
3762	4301 13TH STREET NW	9/12/2017	Maintenance Inspection
3899	777 MORTON STREET NW	7/31/2017	Maintenance Inspection
3996	1310 CHILDRESS STREET NE	2/6/2017	Maintenance Inspection

Plan Number	Primary Street Address	Inspection Date	Inspection Type
3878	600 H STREET NE	4/3/2017	Construction Inspection
3671	1140 3RD STREET NE	10/19/2016	Construction Inspection
3890	655 NEW YORK AVENUE NW	5/31/2017	Construction Inspection
s5828	2001 18TH STREET NW	5/30/2017	Construction Inspection
4858	1700 G STREET NW	7/5/2017	Construction Inspection
s6337	2434 16TH STREET NW	5/4/2017	Construction Inspection
5102	2154 24TH PLACE NE	5/3/2017	Construction Inspection
s8824	22 GALLATIN STREET NE	8/31/2017	Construction Inspection
s8787	3528 WHITEHAVEN PARKWAY NW	8/11/2017	Construction Inspection
4830	1300 4TH STREET SE	8/8/2017	Construction Inspection
4830	1300 4TH STREET SE	8/15/2017	Construction Inspection

Attachment D: FY 2017 IDDE Investigations (2 pages)

IDDE Case Number	Address	Date	Description
161008	For Dupont Park	10/18/2016	Water supply line rupture
161021	1944 Bladensburg Rd., NE	10/21/2016	Inspection of possible illicit car wash
161114.1	Outfall 737 Sewershed	11/14/2016	Soapy water discharge from outfall
161114	3319 Brothers Place, SE	11/14/2016	Unlicensed auto shop notification by MPD
161116	61st and East Capitol St., NE	11/16/2016	Report of discoloratin to outfall apron
161118	1336 E St., SE	11/18/2016	Burned vehicle, reported by council member
161118.1	Soapstone Creek Sanitary Crossing	11/18/2016	Sanitary Sewer leak check
161118.2	Foundry Branch Sanitary Crossing	11/18/2016	Sanitary Sewer leaking
161122	33rd and C&O canal	11/22/2016	Sewage discharge from Pepco vault
161128	2625 Evarts t., NE	11/28/2016	Checking for possible illicit connection from building
161128.1	2619 Evarts St., NE	11/28/2016	Sump discharge from property to street.
161130	2615 Evarts St., NE	11/30/2016	Discharge from sump pump to street
161201	Outfall 998	12/1/2016	Sediment deposits from outfall
161209.1	Potomac River Reservoir intake	12/9/2016	Sheen reported near intake
161209	Pope Branch and Branch Ave., SE	12/9/2016	Sanitary sewer overflow
161212	2724 Newlands St., NW	12/12/2016	Report of sewage discharge to MS4
161219	Outfall 1035	12/19/2016	Report of sheen to river
161223	Outfall 849	12/23/2016	Report of sediment discharge
170206	7020 Western Ave., NW	2/6/2017	Report of illegal dumping
170207	Watts Branch at kenilworth Park Bridge	2/7/2017	Oil discharge to stream
170208	Westhall Dr., and Lingan St., NW	2/8/2017	Report of clear water discharge
170215	Rock Creek Cemetery	2/15/2017	Sediment discharge to ally behind property
170228	Anacostia Park	2/28/2017	Rainbow Sheen in river
170309	3200 Connecticut Ave., NW	3/9/2017	Crack in sanitary sewer line
170320	3300 New York Ave., NE	3/20/2017	Turbid Discharge to inlet
170330	200 M St., SE	3/30/2017	Food Truck grease dump complaint
170403	334d and Branch Ave., SE	4/3/2017	Water main break discovered
170404	370 Brookley Ave, SW	4/4/2017	Report of porta potty in river
170405	Suitland Parkway behind HSEMA	4/5/2017	Broken clay sanitary sewer line
170412	O Street Pump Station	4/12/2017	Drilling mud discharging overland to river
170418	Joyce and 16th St., NW	4/18/2017	Red diesel in stream
170420.1	14th and Gallatin St., NE	4/20/2017	Suds and black water discharging from outfall
170420	1st and Potomac Ave., SE	4/20/2017	Concrete truck spraying down equipment to street
170426	3010 7th St., SE	4/26/2017	Truck dripped oil to street while parked over weekend.
170504.1	25 Potomac Av.e, SE	5/4/2017	Report of possible sewage cross connetion from toilets

IDDE Case Number	Address	Date	Description
170504	4th and M St., SW	5/4/2017	Sediment on street from dewatering during roadway repairs
170510	1725 Lyman Place., NE	5/10/2017	Pipe discharging water to alleyway, referred to DCRA
170518	4130 Albemarle St., NW	5/15/2017	Rubber pellets from soccer field mobilizing to storm catchment
170601	4411 Connecticut Ave., NW	6/1/2017	Oil spill during transfer from truck to building
170606	Dumbarton Oaks Stream	6/6/2017	Suds in stream
170613.1	Outfall 851	6/13/2017	Report of milky discharge to stream
170613	6320 Kansas Ave., NE	6/13/2017	Complaint of water running to street
170614	4707 Reservoir Rd., NW	6/13/2017	Complaint of pool discharge to street
170621	1100 Alabama Ave., SE	6/21/2017	Potential stockpiling of contaminated soils
170628	224 34th St., NE	6/28/2017	Sewage backup in basement
170718	Gangplank Marina	7/18/2017	Oil discharge to Ship channel
170720	2230 New York Ave., NE	7/20/2017	Spill on gas station lot
170726.1	3300 block C St., SE	7/26/2017	Sanitary Sewer Overflow
170726.3	325 13th St., SW	7/26/2017	Oil from turbine entered floor drain
170726	700 Block Nicholson St., NE	7/26/2017	Grease blockage in sanitary line
170726	4613 Hillside Road, SE	7/27/2017	Complaint of groundwater discharge from property
170731	3050 Military Rd., NW	7/31/2017	Turbid discharge to inlet
170802.1	14th and Gallatin St., NE	8/2/2017	Sanitary sewer break
170802.2	1440 Rhode Island Ave., NW	8/2/2017	Sudsy water discharging from downspout
170802	17th St., and Fairlawn Ave., SE	8/2/2017	Sanitary sewer overflow
170803	1042 Wisconsin Ave., NW	8/3/2017	Report of discharge to street at location
170804.1	14th and Gallatin St., NE	8/4/2017	Sediment discharge from outfall
170804	1909 Savannah Terrace ST	8/4/2017	Saddle Tank ruptured, oil discharge
170811	1550 1st St., SW	8/11/2017	Cooking oil discharge to street
170814	Oxon Cove	8/14/2017	Oil discharge to cove
170815	C & O Canal Towpath	8/15/2017	Gray water discharge complaint
170822	17th and Missouri Ave., NW	8/22/2017	Sanitary sewer overflow
170824	100 Potomac Ave., SE	8/24/2017	Turbid discharge from outfall
170831	6823 Georgia Ave., NW	8/31/2017	Sediment discharge to Luzon Branch
170907	3600 Commodore Joshua Barney Dr., NE	9/7/2017	Sediment discharge to catch basin
170913	Watergate and Kennedy Center	9/13/2017	Milky discharge to Potomac River investigation
170921	120 Ingraham St., NE	9/21/2017	Antifreeze discharge to downspout

Attachment E: FY 2016 Household Hazardous Waste Collection (3 pages)

WASHINGTON D.C. PERMANENT FACILITY HHW SUMMARY REPORT- FORT TOTTEN													
FY 2017													
CATEGORIES AND AMOUNTS OF WASTE													
	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	
WASTE CATEGORY													TOTALS
Lab Pack Waste Aerosols (gallons)	110	165	110	110	55			275	275		440	275	1,815
Lab Pack Waste Aerosols (cubic yards)	1		1	1						1			4
Lab Pack Flammable Liquids (cubic yards)	17	8	13	13	7			2	2		3	1	66
Bulk Flammable Liquids (gallons)	275	605	495	220	165			220	220	110	440	330	3,080
Bulk Paint (gallons)	110				495								605
Paint (cubic yards)								28	24	13	44	29	138
Lab Pack Flammable Solid (gallons)					55			55					110
Lab Pack Oxidizing (gallons)				55	55								110
Lab Pack Waste Pesticide Liquid (gallons)	165	220	165	110	110			165	165	55	385	220	1,760
Lab Pack Waste Pesticide Solid (gallons)	165	165	55	55	55			165	110	55	110	220	1,155

FY 2017													
CATEGORIES AND AMOUNTS OF WASTE													
	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	
WASTE CATEGORY													TOTALS
Lab Pack Toxic Liquid (gallons)		55											55
Lab Pack Waste Corrosive Acidic (gallons)		110	55		165			55	165		165	55	770
Lab Pack Waste Corrosive Basic (gallons)	440	165	275	220				550	495	275	1,375	770	4,565
Bulk Used Oil (gallons)	55								220	55	110	55	495
Bulk Non-Regular Used Oil (gallons)								55					55
Bulk Anti Freeze (gallons)								55	55	55	55	55	275
Lab Pack Asbestos (gallons)	55		220	55	55				165				550
Lab Pack Asbestos (cubic yards)													0
Lab Pack Florescent Bulbs (gallons)	55	220	165	110									550
Lab Pack Fluorescent Tubes (linear feet)	1,472	1,480	1,872	348	2,096			522	1,020	1,060	2,311	4,992	17,173
Lab Pack Waste Mercury (gallons)				55				55					110
Lab Pack Propane (gallons)	165	110	55	110	55				110		55		660
Lab Packed Pressurized Cylinder (each)	18	16	9		9				28	16	6	13	115
Lab Pack Fire Extinguishers (gallons)	110	55	55	55	55			55	55				440

FY 2017													
CATEGORIES AND AMOUNTS OF WASTE													
	OCT.	NOV.	DEC.	JAN.	FEB.	MAR.	APRIL	MAY	JUNE	JULY	AUG.	SEPT.	
WASTE CATEGORY													TOTALS
Lab Pack Dry Cell Batteries (gallons)			55	55						110			220
Lab Pack Non-Regulated Dry Sealed Batteries (gallons)	55												55
Total Cubic Yards	208												
Total Gallons	17,435												
Total Linear Feet	17,173												

Attachment F: FY 2016 Trash Cleanup Event Data (3 pages)

Entity	Event Date	Location	Watershed	Estimated Number of Volunteers	Number of Bags Of Trash	Number Bags Of Recyclables	Number of Tires	Est. Lbs of Bulk Trash	Gross Total Weight of Trash Removed (lbs)	Method for Data Collection
Metropolitan Police Department	1/19/17	Eastern and Southern Ave	Anacostia	5	60	0	0	0	1,500	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Riverkeeper	1/16/17	Pope Branch Park	Anacostia	Unknown	Total Weight of Trash = 1,908 lbs		Total Weight of Debris = 4,391 lbs (tires included)		6,299	All trash smaller than a tire is placed in bags and weighed with a hand scale. Anacostia Riverkeeper has a list of debris types with standard weights assigned. Counts of different types of debris are taken and multiplied by standard weights.
DC Department of Energy and Environment	3/26/17	Texas Avenue Tributary	Anacostia	80	50.5	104.5	20	0	4,375	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Riverkeeper	4/15/17	Anacostia Park	Anacostia	Unknown	Total Weight of Trash = 2,973 lbs		Total Weight of Debris = 377 lbs (tires included)		3,350	All trash smaller than a tire is placed in bags and weighed with a hand scale. Anacostia Riverkeeper has a list of debris types with standard weights assigned. Counts of different types of debris are taken and multiplied by standard weights.
Anacostia Watershed Society	4/24/17	Anacostia Community Boathouse	Anacostia	115	58	17	12	67	2,242	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	4/24/17	Anacostia Park	Anacostia	59	46	38	1	50	2,175	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	4/26/17	Eastern Power Boat Club	Anacostia	16	15	10	2	200	875	Assumed weight of 25 lbs per bag and 25 lbs per tire.
DC Department of Energy and Environment	4/27/17	Fort Circle Park - 14th and Gallatin St NE	Anacostia	60	61	22	5	100	2,300	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	4/27/17	Joint Base Anacostia Bolling	Anacostia	227	191	56	16	1750	8,325	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Metropolitan Police Department	4/22, 4/27, 4/29/2017	Fort Dupont Park, 3900 Benning Rd NE, 4400 G St SE * - MPD collected trash at three different sites on three different dates. They did not separate their data by date of collection.	Anacostia	Unknown	100	0	200	0	7,500	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	5/1/17	Kenilworth Aquatic Gardens	Anacostia	220	60	0	2	1500	3,050	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	5/3/17	Kenilworth Aquatic Gardens	Anacostia	2	3	5	7	0	375	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	5/3/17	Kingman Island	Anacostia	55	40	30	2	80	1,880	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	5/3/17	River Terrace Park	Anacostia	64	65	63	1	120	3,345	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	5/3/17	Fort Dupont Park	Anacostia	71	46	43	0	1000	3,225	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Watershed Society	5/3/17	Seafarer's Yacht Club	Anacostia	121	60	30	8	1815	4,265	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Horton's Kids, Inc.	5/6/17	Horton's Kids	Anacostia	30	20	0	1	0	525	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Alice Ferguson Foundation	5/30/17	Anne Beers Elementary School	Anacostia	18	1	0	0	1	26	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Alice Ferguson Foundation	7/15/17	Anacostia Park-- On Land	Anacostia	130	72	0	0	72	1,872	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Anacostia Riverkeeper	9/16/17	Anacostia Park	Anacostia	Unknown	Total Weight of Trash = 698 lbs		Total Weight of Debris = 224 lbs (tires included)		922	All trash smaller than a tire is placed in bags and weighed with a hand scale. Anacostia Riverkeeper has a list of debris types with standard weights assigned. Counts of different types of debris are taken and multiplied by standard weights.
Anacostia Riverkeeper	12/15/2017	Kingman Island	Anacostia	Unknown	Total Weight of Trash = 464 lbs		Total Weight of Debris = 26 lbs (tires included)		490	All trash smaller than a tire is placed in bags and weighed with a hand scale. Anacostia Riverkeeper has a list of debris types with standard weights assigned. Counts of different types of debris are taken and multiplied by standard weights.
Committee to Restore Sheperds Parkway	3/11/17	Shepherd Parkway 2017	Potomac	7	20	0	0	0	500	Assumed weight of 25 lbs per bag and 25 lbs per tire.
DC Surfrider	4/8/17	Capital Crescent Trail	Potomac	24	Total weight = 559		Total weight = 193		752	DC Surfrider assesses weight of bags using hand scales.
Committee to Restore Shepherd Parkway	4/15/17	Shepherd Parkway: 2nd Street SW just north of Chesapeake Street	Potomac	6					675	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Committee to Restore Sheperds Parkway	4/22/17	Shepherd Parkway 2017	Potomac	40	94	0	22	0	2,900	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Committee to Restore Shepherd Parkway	5/13/17	Shepherd Parkway: 2nd Street SW	Potomac	6					650	Total weight of material estimated by volunteer group.
Committee to Restore Shepherd Parkway	6/10/17	Shepherd Parkway: 2nd Street SW	Potomac	12					800	Total weight of material estimated by volunteer group.
Committee to Restore Shepherd Parkway	7/8/17	Shepherd Parkway: 2nd Street SW	Potomac	7					750	Total weight of material estimated by volunteer group.

Entity	Event Date	Location	Watershed	Estimated Number of Volunteers	Number of Bags Of Trash	Number Bags Of Recyclables	Number of Tires	Est. Lbs of Bulk Trash	Gross Total Weight of Trash Removed (lbs)	Method for Data Collection
Committee to Restore Shepherd Parkway	8/12/17	Shepherd Parkway: Lebaum Street	Potomac	2					250	Total weight of material estimated by volunteer group.
Committee to Restore Shepherd Parkway	9/9/17	Shepherd Parkway: Lebaum Street	Potomac	16					1,450	Total weight of material estimated by volunteer group.
Committee to Restore Shepherd Parkway	10/14/17	Shepherd Parkway: Parkland Place	Potomac	11					825	Total weight of material estimated by volunteer group.
DC Surfrider	10/21/2017	Theodore Roosevelt Island	Potomac	70	Total Weight = 1540	0	0	0	1,540	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Alice Ferguson Foundation	10/30/17	Upper Georgia Ave. NW/ Shepard Park & Takoma	Potomac	8	2	1	0	0	75	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Committee to Restore Shepherd Parkway	11/11/17	Shepherd Parkway: 4th Street SE	Potomac	19					1,525	Total weight of material estimated by volunteer group.
Committee to Restore Shepherd Parkway	12/9/17	Shepherd Parkway: MLK Ave SW	Potomac	8	24		6	100	850	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/23/17	Picnic Area 22 (Ross Dr. & Joyce Rd.)	Rock Creek	20	11	13	0	0	600	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Broad Branch Tributary	Rock Creek	16	6	4	0	0	250	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Soapstone Valley	Rock Creek	15	3	2	0	0	125	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Glover Archbold Park North	Rock Creek	15	10	10	0	0	500	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Fenwick Tributaries to Rock Creek	Rock Creek	44	29	21	0	0	1,250	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Piney Branch- Mt. Pleasant	Rock Creek	62	48	36	0	0	2,100	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/23/17	Pierce Mill	Rock Creek	45	17	12	0	0	725	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/23/17	Carter Barron	Rock Creek	27	11	7	0	0	450	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/8/17	National Zoo	Rock Creek	9	7	5	0	0	300	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Rock Creek Parkway at Shoreham Drive	Rock Creek	43	29	19	0	0	1,200	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Rock Creek Park Horse Center	Rock Creek	19	35	20	0	0	1,375	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Washington Canoe Club	4/8/17	Washington Canoe Club	Potomac	22	32	18	1	0	1,275	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/23/17	Melvin Hazen East- Trash	Rock Creek	24	17	5	0	0	550	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Melvin Hazen West	Rock Creek	24	17	5	0	0	550	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Glover Archbold Park South	Rock Creek	5	6	6	0	0	300	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Wisconsin Ave and Fessenden St	Rock Creek	32	19	11	0	0	750	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/23/17	Rock Creek Park Golf Course	Rock Creek	6	6	3	0	0	225	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Cathedral Ave Woodley Park	Rock Creek	13	5	4	0	0	225	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Boundary Bridge East	Rock Creek	11	2	6	0	0	200	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Picnic Area 6 - Rock Creek Park	Rock Creek	8	9	3	0	0	300	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Soapstone Headwaters	Rock Creek	27	3	2	0	0	125	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/14/17	Juniper Street	Rock Creek	32	8	8	0	0	400	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/21/17	Juniper Street	Rock Creek	125	8	14	0	0	550	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Glover Park - Reservoir Ave North	Rock Creek	18	3	3	0	0	150	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	4/22/17	Glover Archbold - New Mexico Ave	Rock Creek	25	11	11	0	0	550	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	3/25/17	Carter Barron Soccer Fields	Rock Creek	12	8	10	0	0	450	Assumed weight of 25 lbs per bag and 25 lbs per tire.
Rock Creek Conservancy	5/7/17	Sherril Drive NW	Rock Creek	42	10	13	0	0	575	Assumed weight of 25 lbs per bag and 25 lbs per tire.

Entity	Event Date	Location	Watershed	Estimated Number of Volunteers	Number of Bags Of Trash	Number Bags Of Recyclables	Number of Tires	Est. Lbs of Bulk Trash	Gross Total Weight of Trash Removed (lbs)	Method for Data Collection
Rock Creek Conservancy	4/22/17	Piney Branch - Park Rd	Rock Creek	62	48	36	0	0	2,100	Assumed weight of 25 lbs per bag and 25 lbs per tire.

Summary	Total
Total Trash Collected from Rick Creek Watershed (lbs)	18,150
Total Collected from Potomac River Watershed (lbs)	13,542
Total Collected from Anacostia River Watershed (lbs)	58,916
Total Trash Collected in 2017 (lbs)	90,608
Total Number of Volunteers	2,312

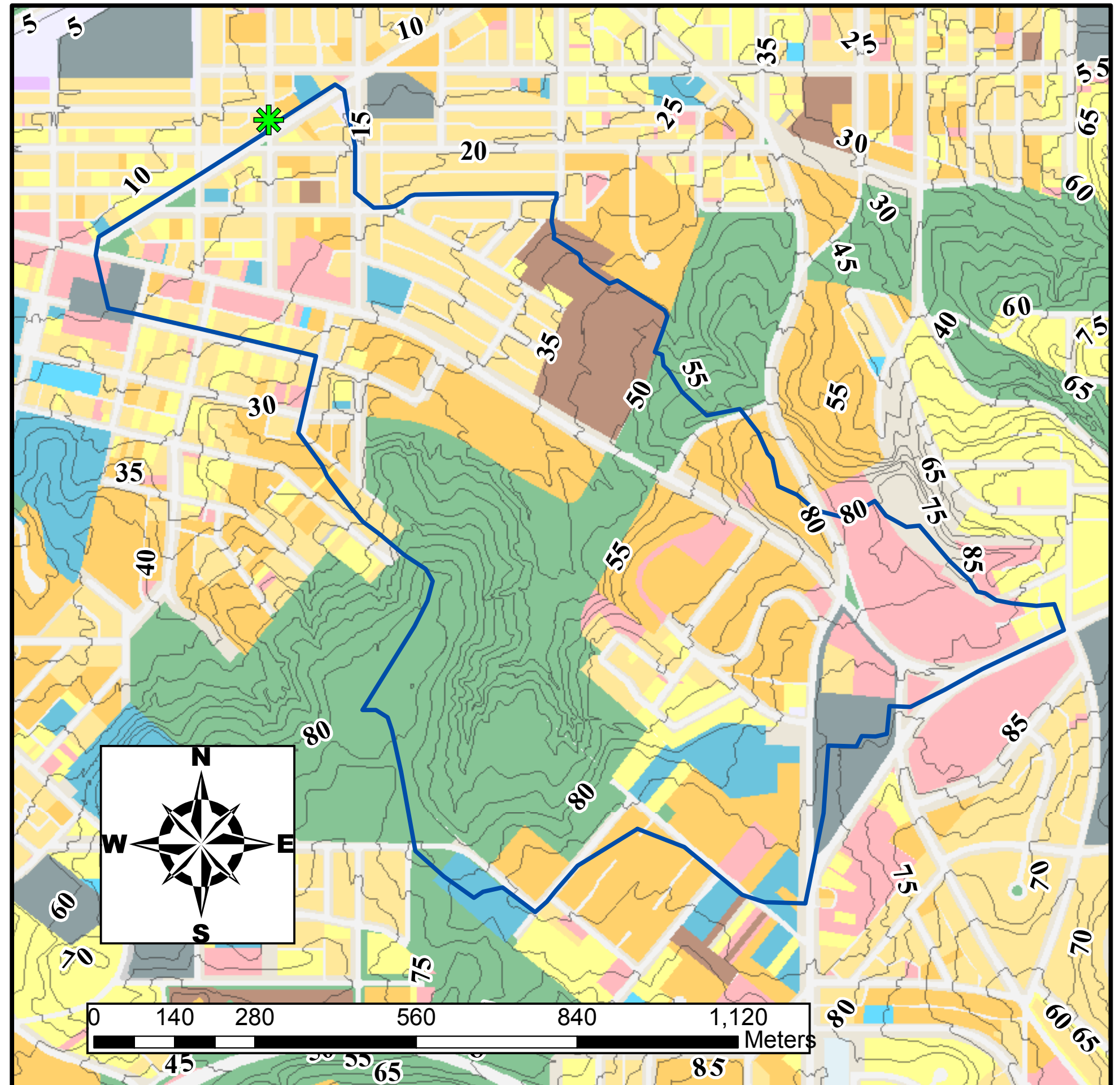
Attachment G: Monitoring Location Maps (9 pages)

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

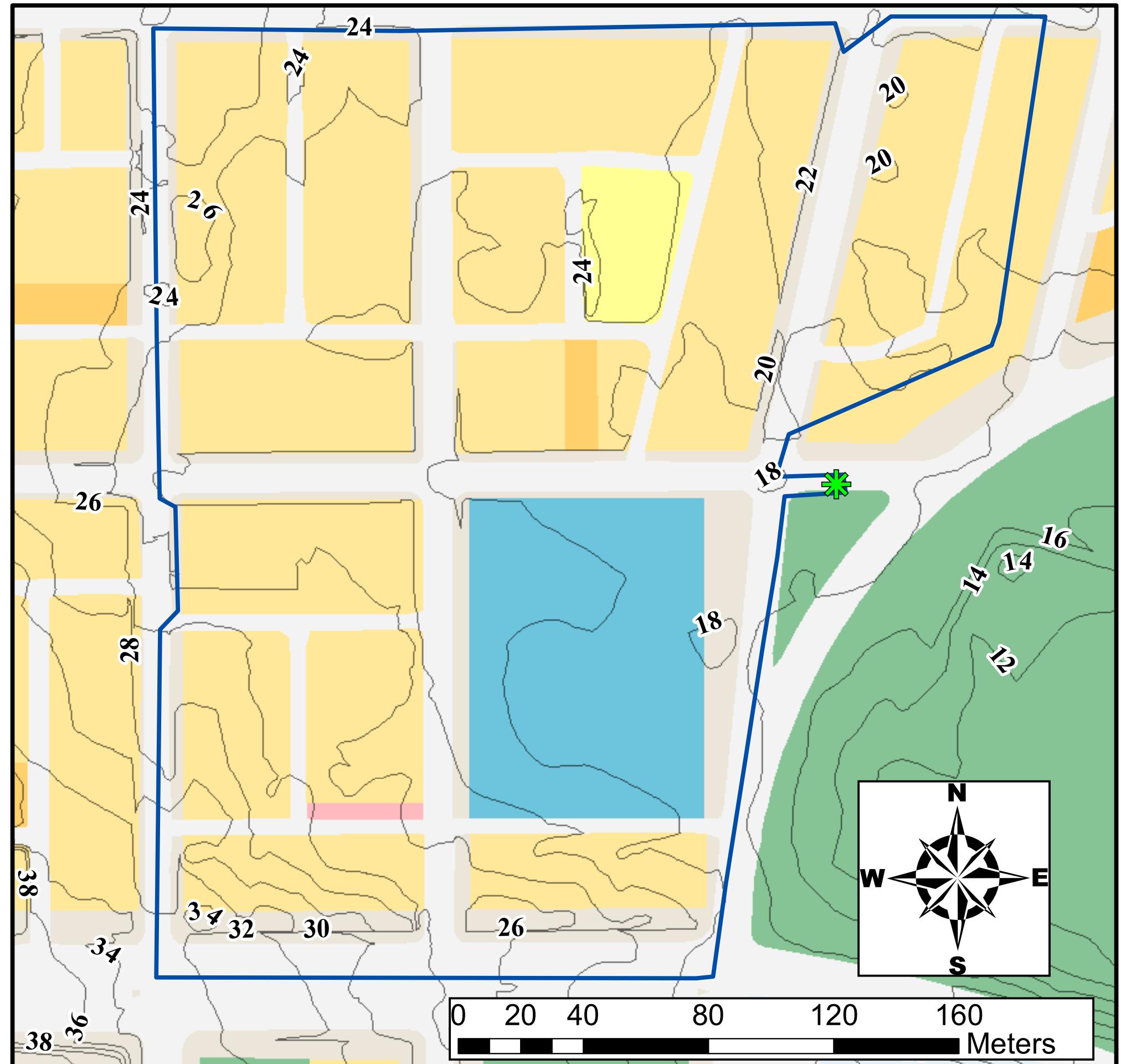


East Capitol St.

Site 7 (MS7A)

Legend


















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

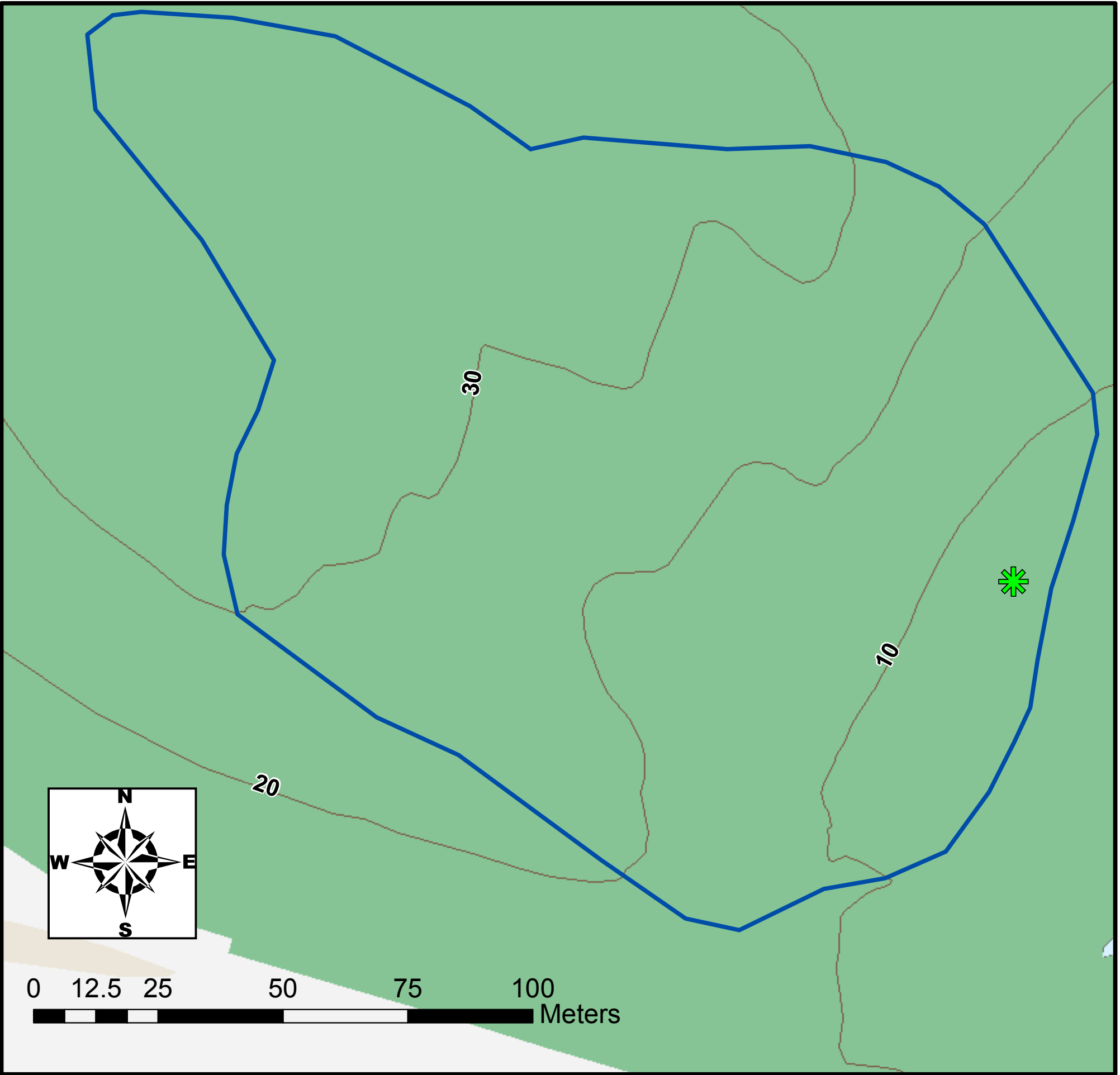


Ft. Lincoln - Newton BMP

Site 8 (MS8A)

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
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 -  Parks and Open Spaces
 -  Parking
 -  Roads; Alleys; Median
 -  Transportation Right of Way
 -  Undetermined
 -  Water





















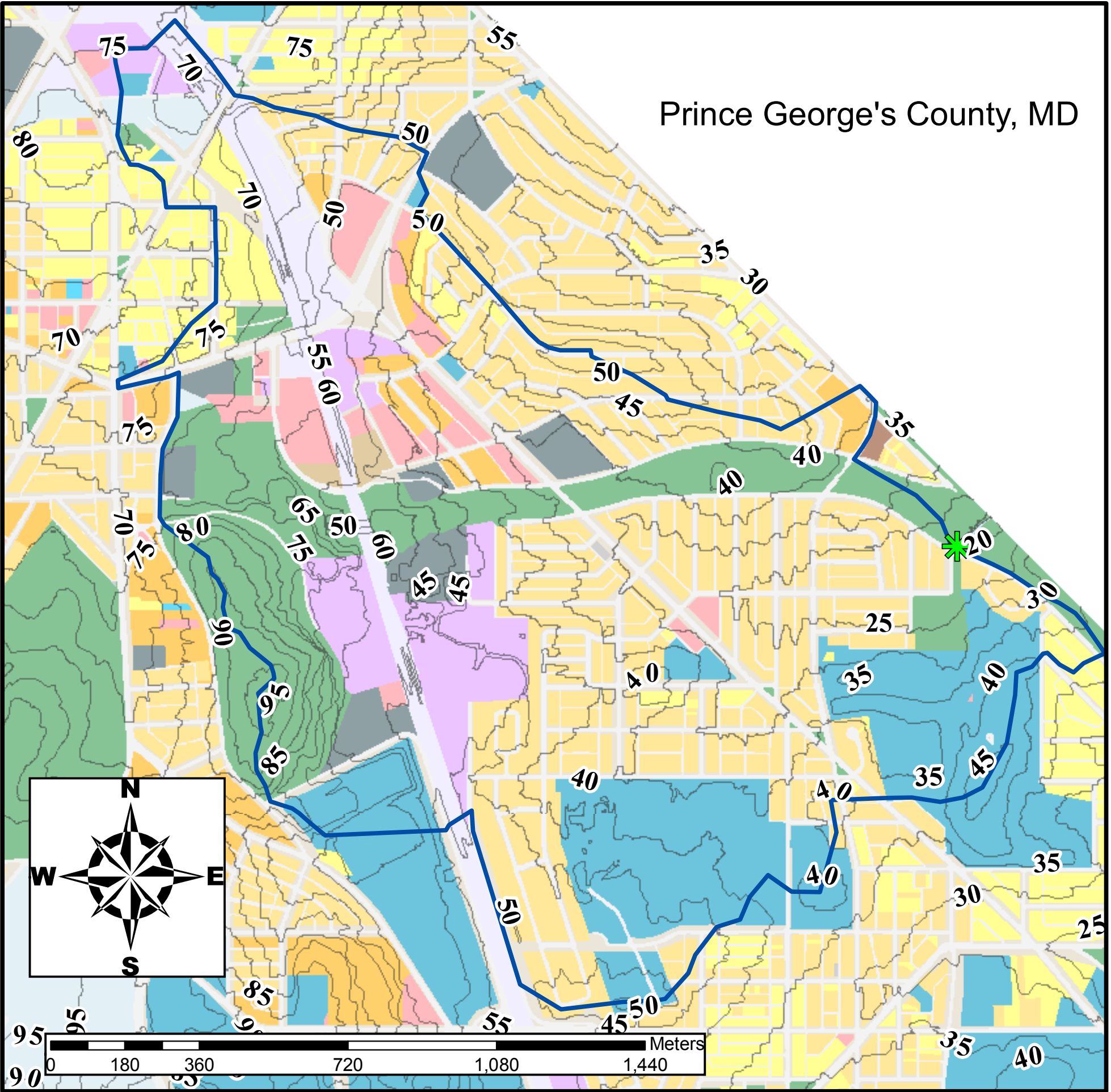
Gallatin & 14th St NE

Site 4 (M13A)

Prince George's County, MD

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
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 -  Local Public
 -  Public, Quasi-Public, Institutional
 -  Parks and Open Spaces
 -  Parking
 -  Roads; Alleys; Median
 -  Transportation Right of Way
 -  Undetermined
 -  Water

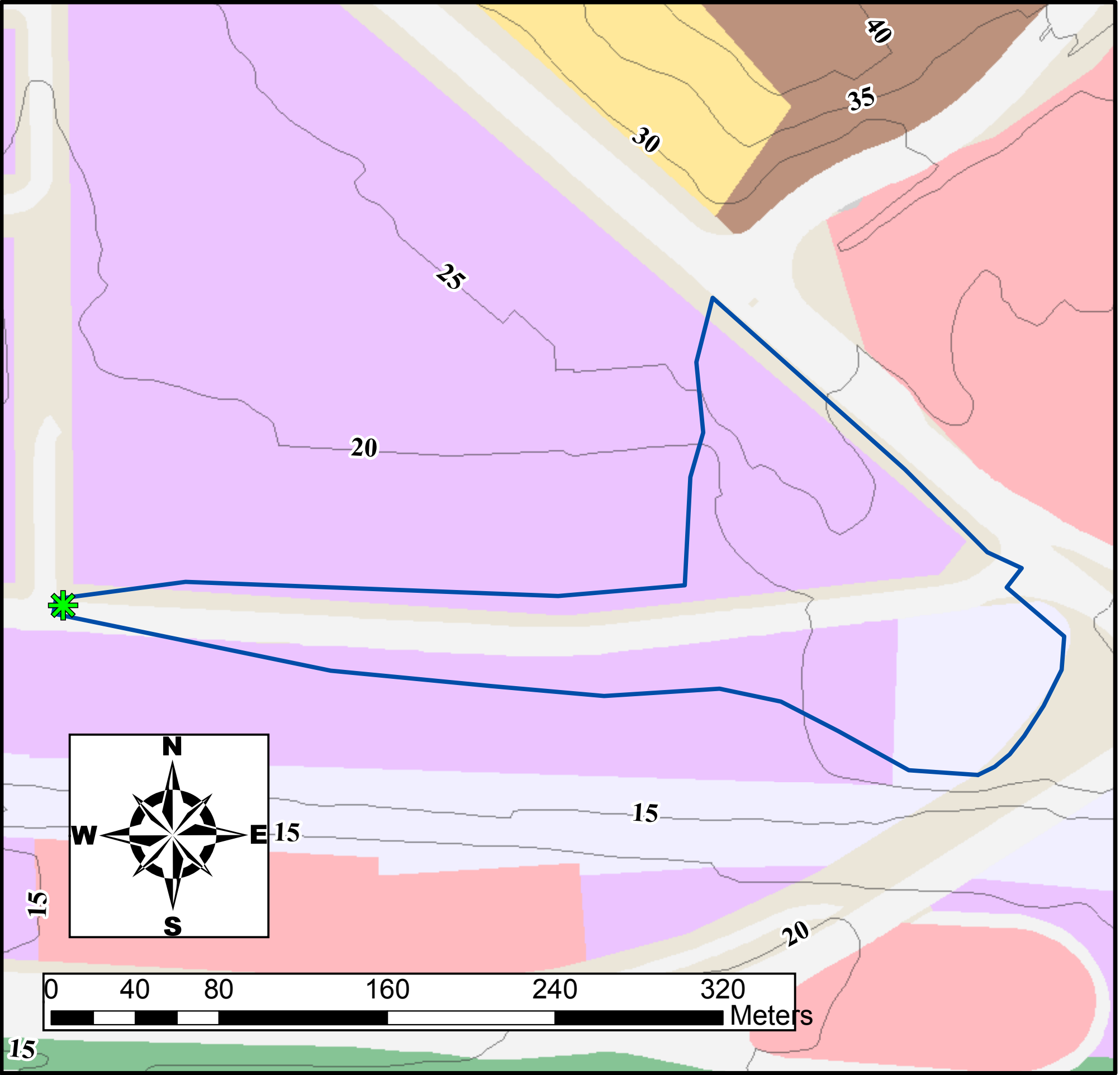


Hickey Run

Site 9 (MS9A)

Legend

-  Water Quality Monitoring Sites
-  Water Quality Monitoring Sites Drainage Area
-  5m Topo Lines
- Existing Land Use
- 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

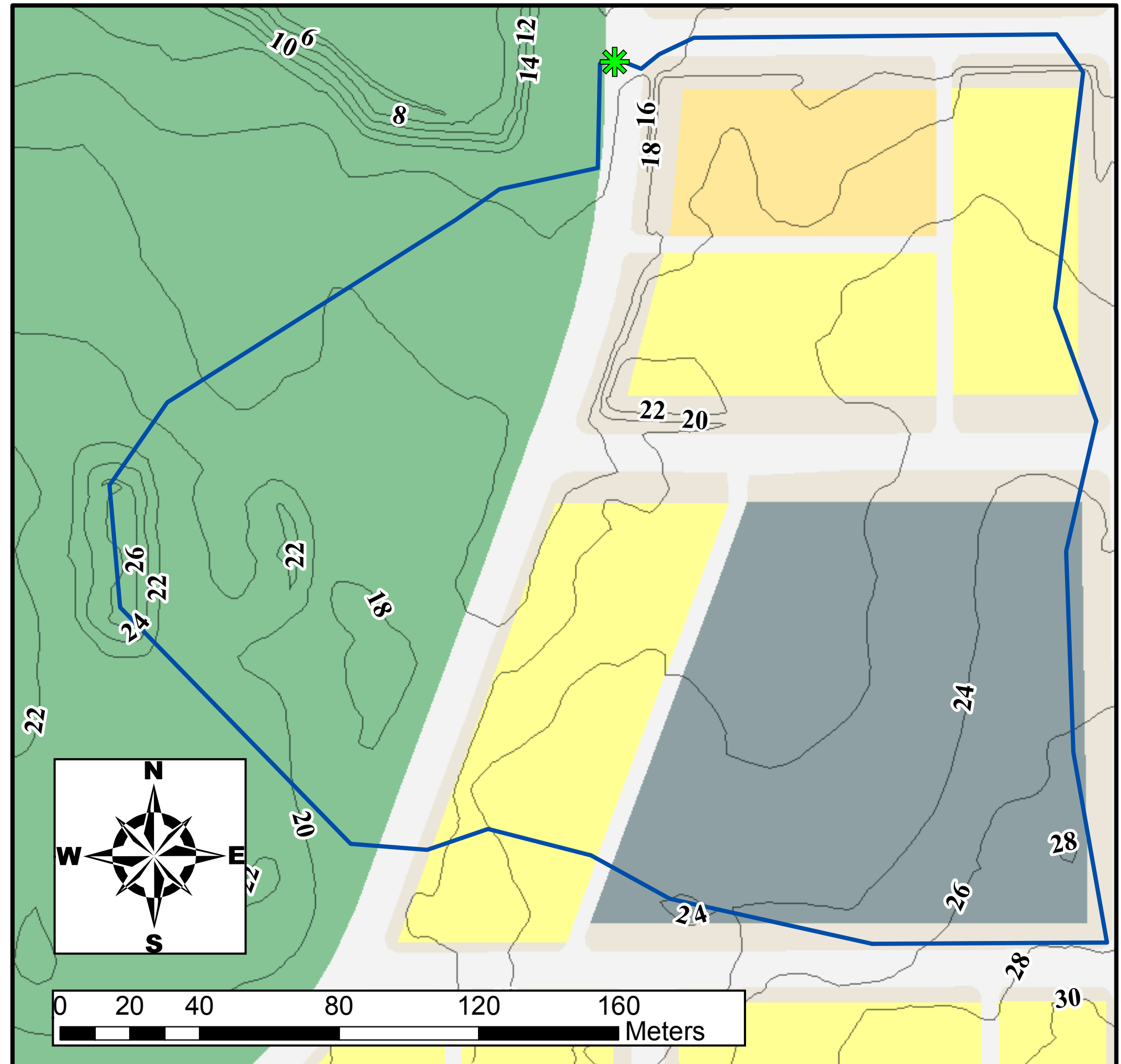


Nash Run

Site 6 (M15A)

Legend

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

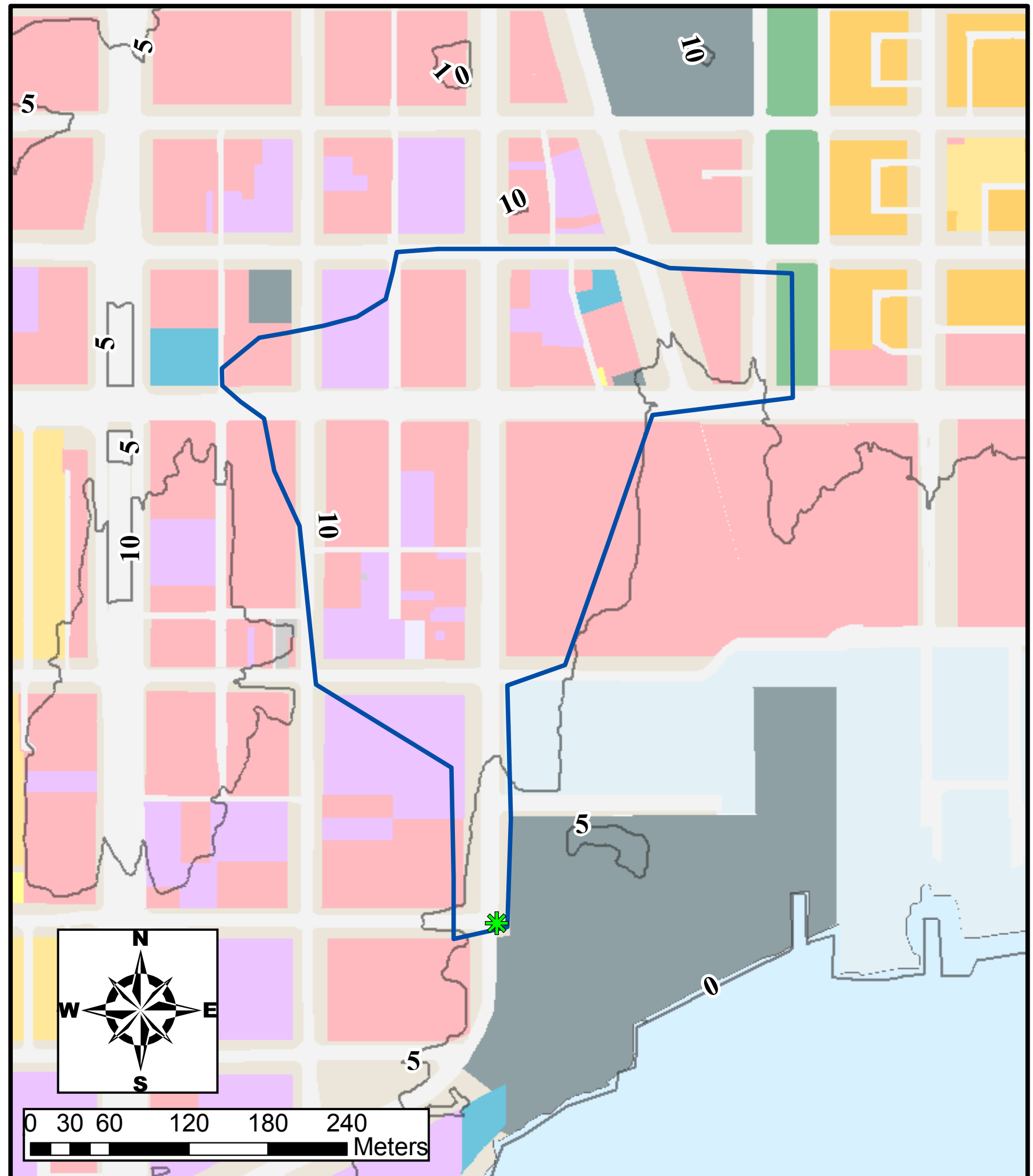


O St Stormwater Pump Station

Site 2 (M11A)

Legend

-  Water Quality Monitoring Sites
-  Water Quality Monitoring Sites Drainage Area
-  5m Topo Lines
- Existing Land Use
- 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

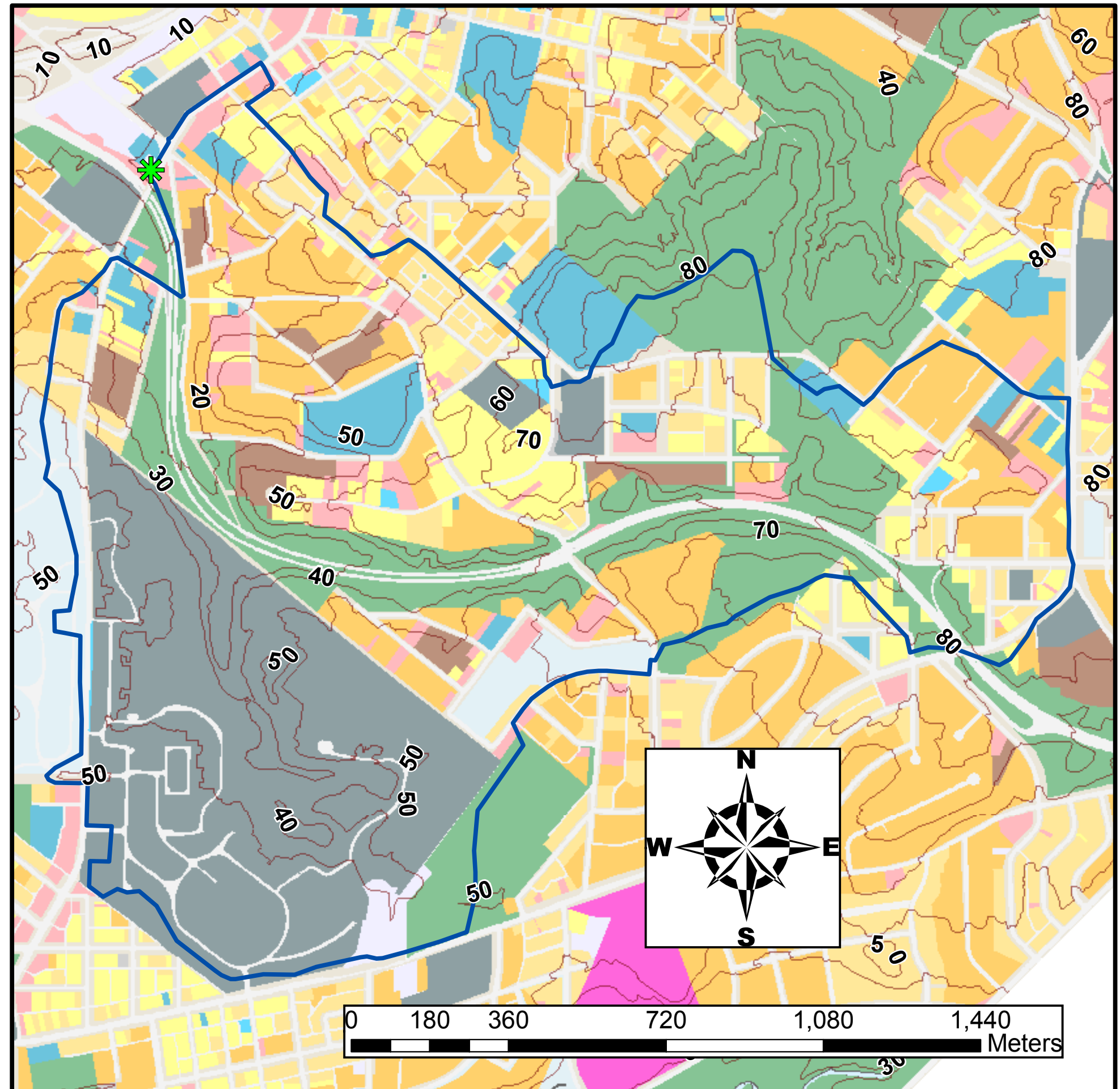


Stickfoot Sewer

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
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 -  Roads; Alleys; Median
 -  Transportation Right of Way
 -  Undetermined
 -  Water



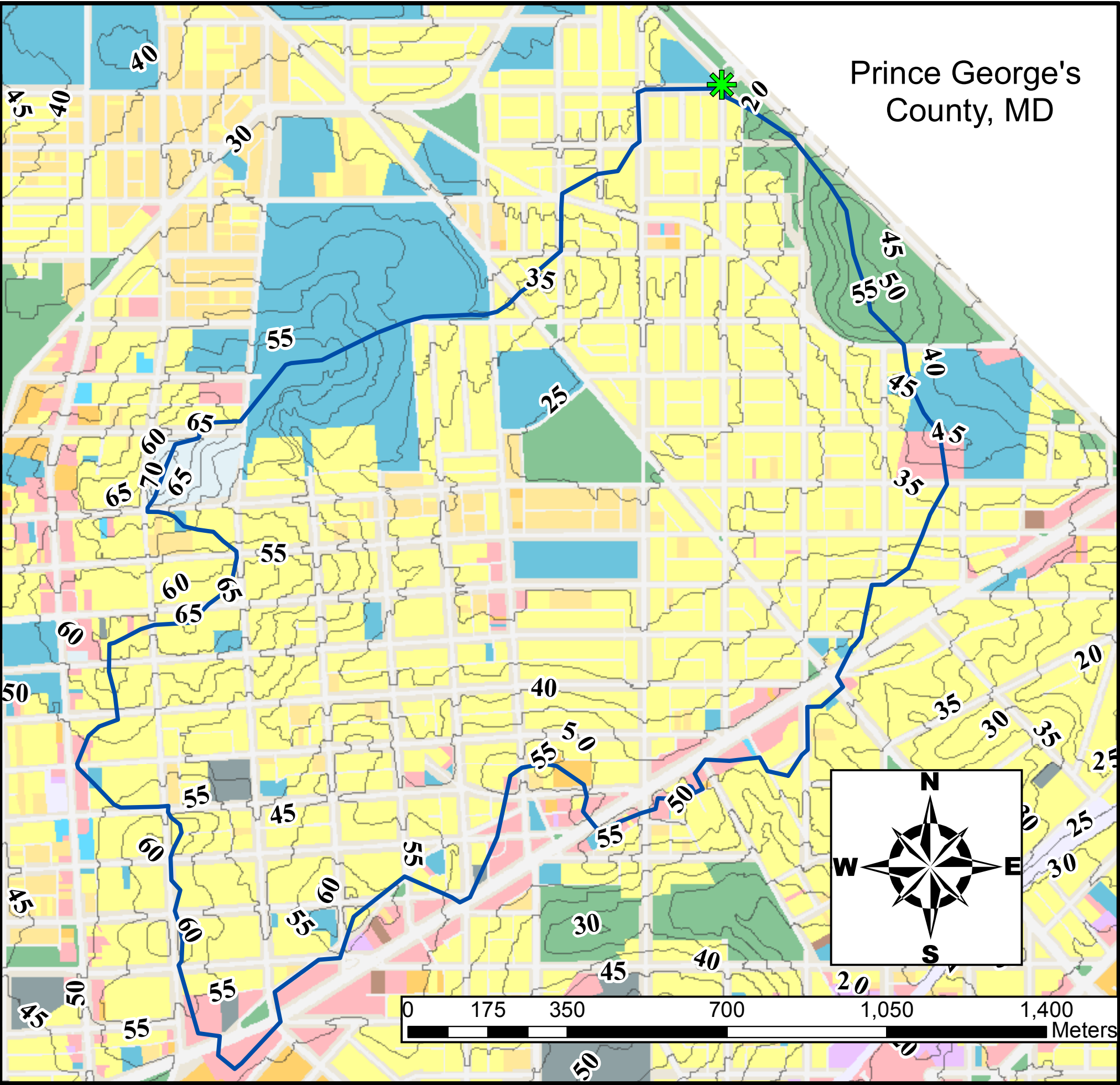
Varnum and 19th PI NE

Site 5 (M14A)

Legend

-  Water Quality Monitoring Sites
-  Water Quality Monitoring Sites Drainage Area
-  5m Topo Lines
- Existing Land Use
- 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

Prince George's
County, MD



Attachment H: Wet Weather Monitoring Data (1 page)

Parameter	Units	Anacostia High School			Gallatin & 14th St., NE			Water Reed/Fort Stevens			Soapstone Creek			Battery Kemble			Oxon Run		
		11/29/2016	2/28/2017	5/5/2017	11/29/2016	2/9/2017	3/18/2017	12/29/2016	2/28/2017	5/5/2017	12/29/2016	5/5/2017	6/16/2017	12/29/2016	5/5/2017	6/16/2017	2/9/2017	3/18/2017	5/5/2017
Cadmium	mg/L	0.0005	ND	ND	0.0005	ND	ND	ND	ND	ND	ND	ND	0.000281	ND	ND	ND	ND	ND	ND
Copper	mg/L	0.0296	0.0284	0.0307	0.0258	0.0145	0.0088	0.0181	0.0401	0.027	0.0143	0.0396	0.0133	0.108	0.442	0.0114	0.0221	0.027	0.0175
E. Coli	MPN/100 mL	920	240	540	1600	240	79	540	1600	220	1600	920	1600	920	33	13	40	23	350
Lead	mg/L	0.0063	0.0073	0.0058	0.0079	0.0038	ND	0.007	0.0082	ND	0.0027	ND	ND	0.0057	0.0143	0.003	0.006	0.0089	ND
Nitrogen, Total as N	mg/L	6.82	3	5.44	3.24	4.66	2	2.14	4.07	4.87	2.72	4.73	5.14	1.58	5.43	4.61	3.86	3.4	7.13
Phosphorus, Total (as P)	mg/L	0.76	0.25	0.63	0.14	0.37	0.117	0.24	0.33	0.37	0.34	0.45	0.45	0.31	0.76	0.11	0.15	0.149	0.62
Total Suspended Solids	mg/L	20	23	46	28	19	7.4	40	16	4	17	9	8.8	23	13	37	22	20	8.6
Zinc	mg/L	0.11	0.076	0.102	0.0831	0.0594	0.0369	0.0626	0.115	0.0628	0.0289	0.0707	0.0248	0.02	0.036	0.0091	0.0842	0.111	0.226
Estimated Flow Rate	gpm	1,047.20	1,496.00	673.2	2,103.90	1,496.10	1,496.10	56.1	70.1	4.7	2,057.10	1,851.40	374	23.4	0.4	0.4	233.8	701.3	224.4

ND - Analyte not detected at or above reporting limit