

Pepco Holdings
701 Ninth Street NW
Washington, DC 20068-0001
202.872.2000

pepcoholdings.com

VIA Electronic mail and US Mail

July 30, 2020

Ms. Ingrid Hopkins
Water Protection Division
(3WP42) USEPA Region III
1650 Arch Street
Philadelphia, PA 19103-3029

Re: Benning Facility Consent Decree (Civil Action No. 1:15-cv-018450) - Quarterly Status Reports for April - June 2020

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of April - June 2020:

1. Copies of monthly and quarterly discharge monitoring reports
2. Status of annual inspection of the drainage system
3. Storm drain inlets inspection logs
4. Monthly site-wide inspection summary and logs
5. Status of Stormwater Treatment System
6. Stormwater management training
7. Stormwater pollution prevention plan updates
8. Change in management responsibilities
9. Status of completion of transformer storage shed
10. Status of Stormwater Retention Project
11. Description of non-compliance with effluent limits

The certification statement is also attached. Please contact me at 412-400-7216 or tammy.sanford@exeloncorp.com, if you have any questions or need additional information.

Sincerely,



Tammy Sanford
Manager, Environmental Management

Attachments

Cc: Kathleen Root, EPA Region III

Memorandum

An Exelon Company

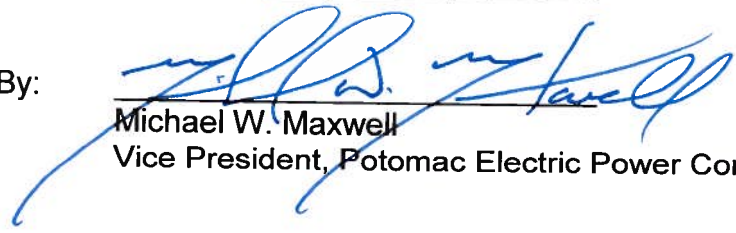
DELEGATION OF SIGNATURE AUTHORITY

Tammy D. Sanford: You hereby are delegated the authority in your position as **Manager, Environmental Management** to execute on behalf of **Potomac Electric Power Company** regulatory certifications/reports/applications required to be submitted to governmental agencies and other regulatory bodies. Examples of such certifications/reports include those required to be submitted pursuant to local, state or federal environmental, tax, utility, employment, and labor regulations or laws, and those required by any electric reliability council or other non-governmental quasi-regulatory requirements that mandate the signature of a representative with personal knowledge of factual information. For this delegation authority to remain valid you must keep a copy of each executed document on file that you have signed on behalf of **Potomac Electric Power Company**. **Potomac Electric Power Company** agrees to indemnify you to the fullest extent permitted by law, now or hereafter in force, for liability incurred in connection with executing such certifications/reports, as long as you act within the scope of the authority outlined herein. **Potomac Electric Power Company** will not indemnify you for executions that do not conform to this delegation authority, or executions that you make in bad faith, with deliberate dishonesty, for personal profit, or where there is reason for you to believe that the execution is illegal.

Date:

6/12/19

By:


Michael W. Maxwell

Vice President, Potomac Electric Power Company

Paragraph 68.a.(1) of the Consent Decree

Discharge Monitoring Reports

Copies of DMRs for April - June 2020 are attached.



[View Certification](#) | [Download COR](#)

DMR Copy of Submission

Showing COR 1 of 10 [◀](#) [1](#) [2](#) [3](#) [4](#) [▶](#)

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

013 - External Outfall

Major:

☒

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Permittee Address:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Facility Location:

013-Q - No Blowdown

Discharge:

07/28/20

DMR Due Date:

Report Dates & Status

Monitoring Period: From 04/01/20 to 06/30/20

Status: **NetDMR Validated**

Considerations for Form Completion

NO BLOWDOWN

Principal Executive Officer

First Name:

Robert

Last Name:

Pinto

Title:

VP Operations

Telephone:

847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
00400	pH	Smpl.				=7.53		=7.94	12 - SU	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU	01/90 - Quarterly	GR - GRAB
NODI: -		NODI									
00530	Solids, total suspended	Smpl.				=9.6		=9.6	19 - mg/L	01/90 - Quarterly	GR - GRAB

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
39496	PCB-1242	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -		NODI									
39504	PCB-1254	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -		NODI									
39508	PCB-1260	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -		NODI									

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Copper (Cu) was sampled on June 4th (5.4 ppb / 2nd analysis-5.5 ppb), June 17 (5.1 ppb) and June 25th (1.6 ppb) resulting in a monthly average of 4.05 ppb and a maximum of 5.5 ppb

Attachments

Name	Type	Size
013Q_June172020_Cu.pdf	pdf	2808357.0
Outfall_013Q_Storm_Event_Attachments_Q2_2020.pdf	pdf	26615.0
013Q_June252020_Cu.pdf	pdf	2110991.0
013Q_101Q_June042020_metals.pdf	pdf	2514598.0
013Q_101Q_June042020_TSS_OG_PCBs.pdf	pdf	2699812.0
013Q_June042020_Cu_reanalyzed.pdf	pdf	2514598.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-07-27 15:21 (Time Zone:-04:00)

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

For each measurement of sample taken pursuant to the storm event monitoring requirements of this permit, the permittee shall record and report with the Discharge Monitoring Report the following information:

Storm Event Monitoring Requirements				
Outfall Number	Sample Date	Duration of Storm Event (in hours)	Rainfall Measurement (in inches)	Duration Between Measurable Storm Events (hours)
013	6/4/2020	5.32	0.5	178
013	6/17/2020	1.72	0.24	146
013	6/25/2020	0.28	0.12	122

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for the Outfall 013 June 4, 2020, June 17, 2020 and June 25, 2020 sampling events.

Benning Road Facility Pollutant Load Percent Reduction Washington, DC															
Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs) ⁽²⁾	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁸⁾
013Q	TSS	6/4/2020	9.6	2.31	627.96	100	100	42	(b) Highest TSS discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005	Highest TSS discharge concentration from DMR data. Quarterly stormwater DMR data for Oct-Dec 2010. TSS was not reported on DMRs prior to Jul-Sep 2009. Flow was measured in October 2010.	4.82	5732	90%	77%	89%
013Q	Cadmium	6/4/2020	<0.000250	2.31	0.0 ⁽¹⁾	0.00495	0.0045	0.00075	(b) Reasonable potential analysis concentration for cadmium	Highest cadmium discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jan-Mar 2006.	7.48	0.16	100%	100%	100%
013Q	Copper	6/4/2020	0.00545 ⁽²⁾	2.31	0.36	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006.	3.14	5.7	59%	91%	94%
013Q	Copper	6/17/2020	0.0051	3.44	0.50	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006.	3.14	5.7	62%	92%	91%
013Q	Copper	6/25/2020	0.0016	10.41	0.47	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006.	3.14	5.7	88%	98%	92%
013Q	Iron	6/4/2020	0.164	2.31	10.73	1.00	NA	5.80	(f) Highest iron discharge concentration from DRM data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	Highest iron discharge concentration from DMR data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	0.148	24	84%	97%	56%
013Q	Nickel	6/4/2020	0.001	2.31	0.07	0.117 ⁽⁶⁾	0.117	0.056	(b) Reasonable potential analysis concentration for nickel	Highest nickel discharge concentration from DMR data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	0.148	0.23	99%	98%	72%
013Q	Lead	6/4/2020	0.0036	2.31	0.24	0.06458	0.0645	0.023	(f) Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data forJan-Mar 2006	Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data forJan-Mar 2006.	7.48	4.9	94%	84%	95%
013Q	Zinc	6/4/2020	0.0228	2.31	1.5	0.11718	0.117	0.9	(b) Highest zinc discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005	Highest zinc discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005.	5.15	131	81%	97%	99%
013Q	PCB-1242	6/4/2020	<0.000500	2.31	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
013Q	PCB-1254	6/4/2020	<0.000500	2.31	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
013Q	PCB-1260	6/4/2020	<0.000469	2.31	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾

Sources:

(a) Microbac, 2020 Second Quarter Sample Analytical Results Microbac Laboratories, Inc.

(b) USEPA, 2009a. Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number: DC0000094. United States Environmental Protection Agency. Effective July 19, 2009.

(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Prepared by: EFT 7/21/2020

Notes:

cfs - cubic feet per second

mg/L - milligrams per liter

mg/s - milligrams per second

NA - Not applicable

NS - Not sampled

Copper Only (Flows, Avg and Max)

CFS - Avg = 5.39, Max = 10.41

MGD - Avg = 3.4815, Max = 6.7271

⁽¹⁾ Pollutant concentration was not detected. Concentration used in pollutant load calculation is set to zero.

⁽²⁾ Analysis was performed twice on the sample, value shown is the average of the two results

⁽³⁾ Not required by 2009 NPDES Permit for Benning Generating Station.

⁽⁴⁾ Data from the September 5, 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted. The retrofit was performed so that a representative sample could be collected from Manhole K. Flow was estimated based on the storm intensity and catchment area.

⁽⁵⁾ No maximum daily limit is listed. Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.

⁽⁶⁾ Manhole K has no maximum daily limit for the constituent and is monitoring only. Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.

⁽⁷⁾ Positive values indicates that the concentrations are lower than the maximum daily limit for the pollutants.

⁽⁸⁾ Positive values indicate that the concentrations/loads are lower than the baseline concentrations/loads.

⁽⁹⁾ There were no detections of PCB Aroclors. Therefore, a baseline flow was not established. However, given that the concentration of PCB Aroclors is zero, the load is also zero regardless of flow.

⁽¹⁰⁾ Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007. TSS was not reported on DMRs until 2009. Therefore, the baseline concentration for TSS is from the highest concentration listed on the Jul-Sep 2009 to 2010 DMRs for Outfall 013Q.



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DMR Copy of Submission

Showing COR 2 of 10 [1](#) [2](#) [3](#) [4](#) [5](#) [6](#)

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

101 - External Outfall

Report Dates & Status

Monitoring Period: From 04/01/20 to 06/30/20

Status:

NetDMR Validated

Major:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Permittee Address:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Facility Location:

101-Q - (no description)

Discharge:

07/28/20

DMR Due Date:

Considerations for Form Completion

These discharges shall be monitored at manhole K for outfall 101.

Principal Executive Officer

First Name:

Robert

Title:

VP Operations

Last Name:

Pinto

Telephone:

847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
00400	pH	Smpl.				=7.7		=7.91	12 - SU	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											
Season:	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU	01/90 - Quarterly	GR - GRAB
NODI:	-	NODI									
00530	Solids, total suspended	Smpl.				=25.0		=25.0	19 - mg/L	01/90 - Quarterly	GR - GRAB

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	
1 - Effluent Gross										
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly
NODI: -		NODI								GR - GRAB
39496	PCB-1242	Smpl.					=0.0	=0.0	28 - ug/L	01/90 - Quarterly
1 - Effluent Gross										GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly
NODI: -		NODI								GR - GRAB
39504	PCB-1254	Smpl.					=0.0	=0.0	28 - ug/L	01/90 - Quarterly
1 - Effluent Gross										GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly
NODI: -		NODI								GR - GRAB
39508	PCB-1260	Smpl.					=0.0	=0.0	28 - ug/L	01/90 - Quarterly
1 - Effluent Gross										GR - GRAB
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly
NODI: -		NODI								GR - GRAB
50050	Flow, in conduit or thru treatment plant	Smpl.					=0.0246	=0.0283	03 - MGD	01/90 - Quarterly
1 - Effluent Gross										ES - ESTIMA
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	03 - MGD	01/90 - Quarterly
NODI: -		NODI								ES - ESTIMA
TS000	Toxicity, Acute	Smpl.								
1 - Effluent Gross										
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	2F - tox acute	01/5Y - Once Every 5 Years
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period		24 - COMP24

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Additional samples are being taken at Inlet 87 to gather enough information to design a treatment system for achieving compliance with the expected limits in the new NPDES permit for Outfall 101Q. Almost all of the previous data captured since 2009 has been a composite of multiple inlets and may not be representative of Inlet 87.

Attachments

Name	Type	Size
013Q_101Q_June042020_metals.pdf	pdf	2514598.0
013Q_101Q_June042020_TSS_OG_PCBs.pdf	pdf	2699812.0
101Q_May222020_TSS_OG_PCBs.pdf	pdf	2451895.0
101Q_June172020_TSS_OG_PCBs.pdf	pdf	3210940.0
Outfall_101Q_Storm_Event_Attachments_Q2_2020.pdf	pdf	64656.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:31 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone:-04:00)

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

For each measurement of sample taken pursuant to the storm event monitoring requirements of this permit, the permittee shall record and report with the Discharge Monitoring Report the following information:

Storm Event Monitoring Requirements				
Outfall Number	Sample Date	Duration of Storm Event (in hours)	Rainfall Measurement (in inches)	Duration Between Measurable Storm Events (hours)
101	5/22/2020	9.12	0.54	316
101	6/4/2020	5.32	0.50	178
101	6/17/2020	1.72	0.24	146

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for the Outfall 101 May 22, 2020, June 4, 2020, and June 17, 2020 sampling events.

Benning Generating Station
Pollutant Load Percent Reduction
Washington, DC

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs) ⁽²⁾	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁹⁾
Manhole K	TSS	5/22/2020	25	0.030	21	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	259	NA	39%	92%
Manhole K	Cadmium	5/22/2020	<0.00125	0.030	0.0 ⁽¹⁾	0.0045 ⁽⁶⁾	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.0076	100%	100%	100%
Manhole K	Copper	5/22/2020	0.0222	0.030	0.02	0.0134 ⁽⁶⁾	0.0134	0.093		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.59	-66%	76%	97%
Manhole K	Iron	5/22/2020	0.850	0.030	0.7	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	24	NA	78%	97%
Manhole K	Nickel	5/22/2020	0.0229	0.030	0.02	0.117 ⁽⁶⁾	0.117	0.09		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.57	80%	75%	97%
Manhole K	Lead	5/22/2020	0.0113	0.030	0.01	0.0645 ⁽⁶⁾	0.0645	0.13		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.82	82%	91%	99%
Manhole K	Zinc	5/22/2020	0.051	0.030	0.04	0.117 ⁽⁶⁾	0.117	0.57		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	3.6	56%	91%	99%
Manhole K	PCB-1242	5/22/2020	<0.000469	0.030	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1254	5/22/2020	<0.000469	0.030	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1260	5/22/2020	<0.000469	0.030	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾

Sources:
(a) Microbac, 2020 Second Quarter Sample Analytical Results Microbac Laboratories, Inc.
(b) USEPA, 2009a. Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number: DC0000094. United States Environmental Protection Agency. Effective July 19, 2009.
(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Prepared by: EFT 7/21/2020

Notes:
cfs - cubic feet per second mg/L - milligrams per liter mg/s - milligrams per second Flows(Avg and Max) - 2nd Qtr
NA - Not applicable NS - Not sampled CFS - (Avg = 0.0380, Max = 0.0437)
MGD - (Avg = 0.0246, Max = 0.0283)

⁽¹⁾ Pollutant concentration was not detected. Concentration used in pollutant load calculation is set to zero.
⁽²⁾
⁽³⁾ Not required by 2009 NPDES Permit for Benning Generating Station.
⁽⁴⁾ Data from the September 5, 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted. The retrofit was performed so that a representative sample could be collected from Manhole K. Flow was estimated based on the storm intensity and catchment area.
⁽⁵⁾ No maximum daily limit is listed. Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.
⁽⁶⁾ Manhole K has no maximum daily limit for the constituent and is monitoring only. Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.
⁽⁷⁾ Positive values indicates that the concentrations are lower than the maximum daily limit for the pollutants.
⁽⁸⁾ Positive values indicate that the concentrations/loads are lower than the baseline concentrations/loads.
⁽⁹⁾ There were no detections of PCB Aroclors. Therefore, a baseline flow was not established. However, given that the concentration of PCB Aroclors is zero, the load is also zero regardless of flow.
⁽¹⁰⁾ Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007. TSS was not reported on DMRs until 2009. Therefore, the baseline concentration for TSS is from the highest concentration listed on the Jul-Sep 2009 to 2010 DMRs for Outfall 013Q.

**Benning Generating Station
Pollutant Load Percent Reduction
Washington, DC**

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs) ⁽²⁾	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁸⁾
Manhole K	TSS	6/4/2020	10	0.044	12	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	259	NA	76%	95%
Manhole K	Cadmium	6/4/2020	<0.000250	0.044	0.0 ⁽¹⁾	0.0045 ⁽⁶⁾	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.0076	100%	100%	100%
Manhole K	Copper	6/4/2020	0.0043	0.044	0.005	0.0134 ⁽⁶⁾	0.0134	0.093		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.59	68%	95%	99%
Manhole K	Iron	6/4/2020	0.881	0.044	1.1	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	24	NA	77%	95%
Manhole K	Nickel	6/4/2020	0.0014	0.044	0.002	0.117 ⁽⁶⁾	0.117	0.09		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.57	99%	98%	100%
Manhole K	Lead	6/4/2020	0.0046	0.044	0.01	0.0645 ⁽⁶⁾	0.0645	0.13		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.82	93%	96%	99%
Manhole K	Zinc	6/4/2020	0.054	0.044	0.07	0.117 ⁽⁶⁾	0.117	0.57		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	3.6	54%	91%	98%
Manhole K	PCB-1242	6/4/2020	<0.000500	0.044	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1254	6/4/2020	<0.000500	0.044	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1260	6/4/2020	<0.000500	0.044	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾

Sources:

Prepared by: EFT 7/21/2020

(a) Microbac, 2020 Second Quarter Sample Analytical Results. Microbac Laboratories, Inc.
(b) USEPA, 2009a. Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number: DC0000094. United States Environmental Protection Agency. Effective July 19, 2009.
(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Prepared by: EFT 7/21/2020

Notes: CFS - (Avg = 0.0380, Max = 0.0437)

cfs - cubic feet per second mg/L - milligrams per liter mg/s - milligrams per second
NA - Not applicable NS - Not sampled

Flows(Avg and Max) - 2nd Qtr
CFS - (Avg = 0.0380, Max = 0.0437)
MGD - (Avg = 0.0246, Max = 0.0283)

⁽¹⁾ Pollutant concentration was not detected. Concentration used in pollutant load calculation is set to zero.

⁽³⁾ Not required by 2009 NPDES Permit for Benning Generating Station.

⁽⁴⁾ Data from the September 5, 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted. The retrofit was performed so that a representative sample could be collected from Manhole K. Flow was estimated based on the storm intensity and catchment area.

⁽⁵⁾ No maximum daily limit is listed. Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.

⁽⁶⁾ Manhole K has no maximum daily limit for the constituent and is monitoring only. Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.

⁽⁷⁾ Positive values indicates that the concentrations are lower than the maximum daily limit for the pollutants.

⁽⁸⁾ Positive values indicate that the concentrations/loads are lower than the baseline concentrations/loads.

⁽⁹⁾ There were no detections of PCB Aroclors. Therefore, a baseline flow was not established. However, given that the concentration of PCB Aroclors is zero, the load is also zero regardless of flow.

⁽¹⁰⁾ Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007. TSS was not reported on DMRs until 2009. Therefore, the baseline concentration for TSS is from the highest concentration listed on the

Benning Generating Station
Pollutant Load Percent Reduction
Washington, DC

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs) ⁽²⁾	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁹⁾
Manhole K	TSS	6/4/2020	3.7	0.032	3	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	259	NA	91%	99%
Manhole K	Cadmium	6/4/2020	<0.000250	0.032	0.0 ⁽¹⁾	0.0045 ⁽⁶⁾	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.0076	100%	100%	100%
Manhole K	Copper	6/4/2020	0.00328	0.032	0.003	0.0134 ⁽⁶⁾	0.0134	0.093		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.59	76%	96%	99%
Manhole K	Iron	6/4/2020	1.610	0.032	1.5	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	24	NA	58%	94%
Manhole K	Nickel	6/4/2020	0.0322	0.032	0.029	0.117 ⁽⁶⁾	0.117	0.09		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.57	72%	64%	95%
Manhole K	Lead	6/4/2020	0.00184	0.032	0.00	0.0645 ⁽⁶⁾	0.0645	0.13		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.82	97%	99%	100%
Manhole K	Zinc	6/4/2020	0.0521	0.032	0.05	0.117 ⁽⁶⁾	0.117	0.57		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	3.6	55%	91%	99%
Manhole K	PCB-1242	6/4/2020	<0.000500	0.032	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1254	6/4/2020	<0.000500	0.032	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1260	6/4/2020	<0.000500	0.032	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾

Sources:

(a) Microbac, 2020 Second Quarter Sample Analytical Results Microbac Laboratories, Inc.
(b) USEPA, 2009a. Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number: DC0000094. United States Environmental Protection Agency. Effective July 19, 2009.
(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Notes:

cfs - cubic feet per secondmg/L - milligrams per litermg/s - milligrams per secondFlows(Avg and Max) - 2nd Qtr
NA - Not applicableNS - Not sampledCFS - (Avg = 0.0380, Max = 0.0437)
MGD - (Avg = 0.0246, Max = 0.0283)

Prepared by: EFT 7/21/2020

⁽¹⁾ Pollutant concentration was not detected. Concentration used in pollutant load calculation is set to zero.

⁽²⁾

⁽³⁾ Not required by 2009 NPDES Permit for Benning Generating Station.

⁽⁴⁾ Data from the September 5, 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted. The retrofit was performed so that a representative sample could be collected from Manhole K. Flow was estimated based on the storm intensity and catchment area.

⁽⁵⁾ No maximum daily limit is listed. Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.

⁽⁶⁾ Manhole K has no maximum daily limit for the constituent and is monitoring only. Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.

⁽⁷⁾ Positive values indicates that the concentrations are lower than the maximum daily limit for the pollutants.

⁽⁸⁾ Positive values indicate that the concentrations/loads are lower than the baseline concentrations/loads.

⁽⁹⁾ There were no detections of PCB Aroclors. Therefore, a baseline flow was not established. However, given that the concentration of PCB Aroclors is zero, the load is also zero regardless of flow.

⁽¹⁰⁾ Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007. TSS was not reported on DMRs until 2009. Therefore, the baseline concentration for TSS is from the highest concentration listed on the Jul-Sep 2009 to 2010 DMRs for Outfall 013Q.



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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Major:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Permitted Feature:

201 - External Outfall

Discharge:

201-A - INTERNAL MONITORING PT. 201

Report Dates & Status

Monitoring Period:

DMR Due Date:

Status:

From 04/01/20 to 06/30/20

07/31/20

NetDMR Validated

Considerations for Form Completion

OIL/WATER SEPARATOR, DEMINERALIZERREGENERATION WASTEWATER,BOILER BLOWDOWN, SUMP FOR GROUNDWATER INFILTRATION, FIRESIDEWASHING

Principal Executive Officer

First Name:

Robert

Last Name:

Pinto

Title:

VP Operations

Telephone:

847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
00400	pH										
1 - Effluent Gross		Smpl.				=8.09		=8.09	12 - SU	01/90 - Quarterly	GR - GRAB
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU	01/90 - Quarterly	GR - GRAB
NODI: -		NODI									
00530	Solids, total suspended										
1 - Effluent Gross		Smpl.				=9.6		=9.6	19 - mg/L	01/90 - Quarterly	GR - GRAB

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<4.85	<4.85	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=10.0 MO AVG	<=15.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.					=0.00996	=0.081	03 - MGD		01/90 - Quarterly	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI										

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
201A_June052020_metals_OG_PCB.pdf	pdf	2629331.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
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Date/Time: 2020-07-22 11:04 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone: -04:00)



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Permit

Permit ID: DC0000094

Major:

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Permitted Feature: 201 - External Outfall

Discharge: 201-B - HYDROSTATIC TESTING TANKS

Report Dates & Status

Monitoring Period: From 04/01/20 to 06/30/20

Status: **NetDMR Validated**

DMR Due Date: 07/31/20

Considerations for Form Completion

Principal Executive Officer

First Name: Robert

Last Name: Pinto

Title: VP Operations

Telephone: 847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=30.0 MO AVG	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown	2 - Operation Shutdown			

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				> =6.0 MINIMUM		< =8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					< =30.0 MO AVG	< =60.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					< =15.0 MO AVG	< =20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
34030	Benzene	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				< =1.0 MO AVG			19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown						
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						< =0.5 DAILY MX	03 - MGD		99/99 - Continuous	MS - MEASRD
NODI: -		NODI						2 - Operation Shutdown				
50060	Chlorine, total residual	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					< =0.1 MO AVG		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
NODI: -		NODI					2 - Operation Shutdown					

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-17 10:59 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone:-04:00)



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Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Facility: PEPCO - BENNING

Permitted Feature: 202 - External Outfall

Major: 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge: 202-A - COOLING TOWER BLOWDOWN

DMR Due Date: 07/31/20

Report Dates & Status

Monitoring Period: From 04/01/20 to 06/30/20

Status: **NetDMR Validated**

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name: Robert

Title: VP Operations

Last Name: Pinto

Telephone: 847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	
00010	Temperature, water deg. centigrade	Smpl.								
1 - Effluent Gross										
Season:	0	Req.						<=2.8 DAILY MX	04 - deg C	01/90 - Quarterly
NODI:	-	NODI						2 - Operation Shutdown		MS - MEASRD

Parameter		NODI	Quantity or Loading		Units	Value 1	Quality or Concentration		Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2			Value 1	Value 2	Value 3				
1 - Effluent Gross													
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD							MEASD - Measured	CN - CONTIN
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown									
50064	Chlorine, free available	Smpl.											
1 - Effluent Gross													
Season: 0		Req.						<=0.2 MO AVG	<=0.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown	2 - Operation Shutdown				
71871	Bromine, reported as the element	Smpl.											
1 - Effluent Gross													
Season: 0		Req.						Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown	2 - Operation Shutdown				

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-17 10:56 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone:-04:00)

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[illegible]

Permit

Permit ID: DC00000094

Major:



Permittee: PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Facility: PEPCO - BENNING

Permitted Feature:

Discharge:

202-B - COOLING TOWER BASIN WASH WATER

Report Dates & Status

Monitoring Period: From 04/01/20 to 06/30/20

07/31/20

Status: NetDMR Validated

Considerations for Form Completion

COOLING TOWER UNITS 15 & 16

Principal Executive Officer

First Name: Robert

Pinto

Title: VP Operations

847-816-5314

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Units		
00400	pH	Smpl.								
1 - Effluent Gross										
Season: 0		Req.				>=6.0 MINIMUM		12 - SU	01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown		
00530	Solids, total suspended	Smpl.								

Parameter		NODI	Quantity or Loading		Quality or Concentration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units
1 - Effluent Gross									
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown	
39496	PCB-1242	Smpl.							
1 - Effluent Gross									
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI						2 - Operation Shutdown	
39504	PCB-1254	Smpl.							
1 - Effluent Gross									
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI						2 - Operation Shutdown	
39508	PCB-1260	Smpl.							
1 - Effluent Gross									
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI						2 - Operation Shutdown	
50050	Flow, in conduit or thru treatment plant	Smpl.							
1 - Effluent Gross									
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD			<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown				2 - Operation Shutdown	

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-17 10:54 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone: -04:00)



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Permit

Permit ID:	DC0000094	Major:	☒
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	203 - External Outfall	Discharge:	203-A - COOLING TOWER BLOW DOWN
Report Dates & Status			
Monitoring Period:	From 04/01/20 to 06/30/20		
Status:	NetDMR Validated		

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	
00010	Temperature, water deg. centigrade	Smpl.								
1 - Effluent Gross										
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C	01/90 - Quarterly
NODI: -		NODI						2 - Operation Shutdown		MS - MEASRD

Parameter		NODI	Quantity or Loading		Units	Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2		Value 1	Value 2	Value 3			
1 - Effluent Gross											
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD					MEASD - Measured	CN - CONTIN
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown							
50064	Chlorine, free available	Smpl.									
1 - Effluent Gross											
Season: 0		Req.					<=0.2 MO AVG	<=0.5 DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown			
71871	Bromine, reported as the element	Smpl.									
1 - Effluent Gross											
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown			

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-07-17 10:51 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-07-27 15:44 (Time Zone:-04:00)

Parameter		NODI	Quantity or Loading		Quality or Concentration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units
1 - Effluent Gross									
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown	
39496	PCB-1242	Smpl.							
1 - Effluent Gross									
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI						2 - Operation Shutdown	
39504	PCB-1254	Smpl.							
1 - Effluent Gross									
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI						2 - Operation Shutdown	
39508	PCB-1260	Smpl.							
1 - Effluent Gross									
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI						2 - Operation Shutdown	
50050	Flow, in conduit or thru treatment plant	Smpl.							
1 - Effluent Gross									
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD			<=1.0 DAILY MX	28 - ug/L
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown				2 - Operation Shutdown	

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-17 10:46 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone: -04:00)

Permit**Permit ID:** DC0000094**Major:** ☒**Permittee:** PEPCO Environment Management Services**Permittee Address:** 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019**Facility:** PEPCO - BENNING**Facility Location:** 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019**Permitted Feature:** 003 - External Outfall**Discharge:** 003-A - OIL/WATER SEPARATOR**Report Dates & Status****Monitoring Period:** From 04/01/20 to 04/30/20**DMR Due Date:** 05/28/20**Status:** **NetDMR Validated****Considerations for Form Completion**

PCBS WILL USE ANALY MET.608

Principal Executive Officer**First Name:** Robert**Last Name:** Pinto**Title:** VP Operations**Telephone:** 847-816-5314 **No Data Indicator (NODI)****Form NODI:** -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				<=30.0 MO AVG		<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				<=15.0 MO AVG		<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

Report Last Saved By**PEPCO Environment Management Services**

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-05-26 10:08 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-05-26 16:45 (Time Zone:-04:00)



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Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Facility: PEPCO - BENNING

Permitted Feature: 003 - External Outfall

Major: 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge: 003-A - OIL/WATER SEPARATOR

DMR Due Date: 07/28/20

Report Dates & Status

Monitoring Period: From 06/01/20 to 06/30/20

Status: **NetDMR Validated**

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: Robert

Title: VP Operations

Last Name: Pinto

Telephone: 847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3			
00400	pH	Smpl.									
1 - Effluent Gross											
Season: 0		Req.				> =6.0 MINIMUM		< =8.5 MAXIMUM	12 - SU	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge			

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-17 11:02 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone: -04:00)

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<5.49	<5.49	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00474	=0.00474	03 - MGD		=0.00474	=0.00474	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI										

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

Name		Type	Size
Microbac_OWS_04212020.pdf		pdf	2295163.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-06-16 11:54 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-06-25 08:51 (Time Zone:-04:00)

Permit

Permit ID: DC0000094 **Major:** ☒
Permittee: PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219
 ATTN: Denise Campbell
 WASHINGTON , DC20019
Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E.
 WASHINGTON , DC20019
Permitted Feature: 013 - External Outfall **Discharge:** 013-A - BNON COOLING WATER BLOWDOWN
Report Dates & Status
Monitoring Period: From 03/01/20 to 04/30/20 **DMR Due Date:** 05/28/20
Status: NetDMR Validated
Considerations for Form Completion

Principal Executive Officer

First Name: Robert **Last Name:** Pinto
Title: VP Operations **Telephone:** 847-816-5314

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00857742	=0.078	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

Report Last Saved By**PEPCO Environment Management Services**

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-05-26 10:18 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-05-26 16:45 (Time Zone:-04:00)

Showing COR 9 of 10 🏠🏡🏢🏣🏤🏥🏦🏧🏨🏩

Permit ID: DC0000094

Permittee Address:
701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019

Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge: 013-A - BNON COOLING WATER BLOWDOWN

Monitoring Period: From 05/01/20 to 06/30/20

DMR Due Date: 07/28/20

Principal Executive Officer

Last Name: Pinto

Telephone: 847-816-5314

No Data Indicator (NODI)

Form NODI:

[illegible]

Parameter		NODI	Quantity or Loading		Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	
TS000	Toxicity, Acute	Smpl.								
1 - Effluent Gross										
Season: 0		Req.						Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute
NODI: -		NODI						9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period	01/5Y - Once Every 5 Years
										24 - COMP24

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Toxicity Acute Sampling requirement was met in compliance with the permit condition, therefore, no further sampling was conducted.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-22 10:43 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-07-27 15:44 (Time Zone: -04:00)

Paragraph 68.a.(2) of the Consent Decree

Annual Inspection of the Drainage System

The annual CCTV inspection of the stormwater drainage system was completed in April 2020. No major issues were found but several areas were identified for repair as part of Pepco's continuing efforts to improve the drainage system and reduce the potential for stormwater contamination. The specific areas for repair will be finalized once bids are received but the tentative repair plan includes:

- Four areas where pipes have been abandoned but are still connected to the existing stormwater infrastructure. These are areas where sediment and debris can build up and could be re-entrained back in the stormwater system during larger rain events.
- Two areas where access manholes have been covered by asphalt or landscaping and are not accessible. Regaining access to these areas will allow for cleaning and future CCTV investigation into lines which are currently inaccessible.
- Two areas where the paving has either deteriorated or gravel is no longer being contained within the road shoulder so that debris and loose gravel is getting into the stormwater system.
- One area where the drainage structure has deteriorated so that gravel and other debris is making its way into the stormwater system.

Final bids from the contractors are expected shortly with the work to start in August 2020.

Outfall 101 Investigation

PEPCO started in the 2nd quarter to increase the sampling of stormwater at Inlet 87 in anticipation of the new NPDES permit that will set limits for stormwater associated with Outfall 101. Three stormwater samples were collected during the 2nd quarter and analyzed for TSS and metals to characterize the stormwater associated with just this inlet, which is anticipated to be the compliance point for Outfall 101 under the new permit.

In addition to this more frequent sampling for this inlet, PEPCO will also be doing field work to determine the available area to site potential stormwater controls for meeting the future Outfall 101 inlets. This work is scheduled to be completed in August 2020.

Our working assumption continues to be that Inlet 87 drains to Outfall 101. We suspect that Inlet 87 drains into the much larger Outfall 101 discharge tunnel (shown in older drawings) and therefore it is difficult to observe flow from Inlet 87 at the point where Outfall 101

discharges to the river. As part of the above-mentioned field work, PEPCO will perform additional investigative work around Inlet 87 to provide more insight into our existing assumption regarding the ultimate discharge point for stormwater flows into Inlet 87.

Site Drainage Drawing

No changes to the site drainage drawing were made during the 2nd quarter but changes to the drawing based on the CCTV work are expected to be completed during the 3rd quarter, 2020.

Paragraph 68.a.(3) of the Consent Decree

Storm Drain Inlets Inspection Logs

The inspection logs for April - June 2020 are attached.

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	4/1/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						cleaned around		
44	✓						Filter Good		
45	✓								
46	✓								
47	✓								
48	✓								
49	✓								
50	Drain System Not Attach To The Drain System In The Yard								
51	✓								
52	✓								
53	✓								
54	✓								
55	No Filter Required, Solid Metal Plate								
56	✓								
57	✓								
58	✓								
59	No Filter Required, Solid Metal Plate								
60	✓								
61	✓								
62	✓								

PEPCO STORM DRAIN SHEET FOR THURSDAY								DATE	4/2/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Cleared around drain		
64	✓								
65	✓								
66	✓								
67	✓								
68	✓								
69	✓								
70	✓								
71	✓								
72	✓								
73	✓								
74	✓								
75	✓								
76	✓								
77	✓								
78	✓								
79	✓								
80	✓								
81	✓								
82	✓								
83	✓								
84	No Filter Required, Outside Of Pepco Yard								

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	4/3/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						cleaned around drains		
86	✓								
87	✓								
88	✓								
89	✓								
90	✓								
91	✓								
92		No Filter Required, Drains On Grass Towards The Corner							
93		No Filter Required, Drains On Grass Towards The Corner							
94		No Filter Required, Drains On Grass Towards The Corner							
95		No Filter Required, Drains On Grass Towards The Corner							
96		No Filter Required, Drains On Grass Towards The Corner							
97	✓								
98	✓								
99	✓								
100	✓								
101	✓								
102	✓								
103	✓								
104	✓								
105	✓								
106	✓								
107	✓								
108	✓								
109	✓								
110	✓								

PEPCO STORM DRAIN SHEET FOR MONDAY										DATE	7/6/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
1	✓						Filters good				
2	✓						Filters good				
3	✓						Filters good				
4	✓						Filters good				
5	✓						Filters good				
6	✓						Filters good				
7	✓						Filters good				
8	✓						Filters good				
9	✓						Filters good				
10	✓						Filters good				
11	✓						Filters good				
12	✓						Filters good				
13	✓						Filters good				
14	✓						Filters good				
15	✓						Filters good				
16	✓	No Longer Exists					Filters good				
17	✓						Filters good				
18	✓						Filters good				
19	✓						Filters good				
20	✓						Filters good				
21	✓						Filters good				
22	✗						N/A				
23	✗						Couldn't Locate				
24	✓										

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	4/7/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22							No Longer Exists	
23							No Longer Exists	
24	✓						Filters good	
25	✓						Filters good	
26							No Longer Exists	
27	✓						Filters good	
28	✓						Filters good	
29	✓							
30	✓							
31							No Longer Exists	
32	✓						No Longer Exists	
33	✓							
34							No Longer Exists	
35							No Longer Exists	
36							No Longer Exists	
37	✓						Filters good	
38	✓							
39	✓						Swept Around	
40	✓							
41	✓						This Drain Is Covered	
42	✓						Swept Around	

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	4-8-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						Sweep Filder OK		
44	✓						Sweep Filder OK		
45	✓						Sweep Filder OK		
46	✓						Sweep Filder OK		
47	✓						Sweep Filder OK		
48	✓						Sweep Filder OK		
49	✓						Sweep Filder OK		
50	Drain System Not Attach To The Drain System In The Yard								
51	✓						Sweep Filder OK		
52	✓						Sweep Filder OK		
53	✓						Sweep Filder OK		
54	✓						Sweep Filder OK		
55	No Filter Required, Solid Metal Plate								
56	✓						Sweep Filder OK		
57	✓						Sweep Filder OK		
58	✓						Sweep Filder OK		
59	No Filter Required, Solid Metal Plate								
60	✓						Sweep Filder OK		
61	✓						Sweep Filder OK		
62	✓						Sweep Filder OK		

PEPCO STORM DRAIN SHEET FOR THURSDAY										DATE	4/9/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
63	✓										
64	✓										
65	✓										
66	✓										
67	✓										
68	✓										
69	✓										
70	✓										
71	✓										
72	✓										
73	✓										
74	✓										
75	✓										
76	✓										
77	✓										
78	✓										
79	✓										
80	✓										
81	✓										
82	✓										
83	✓										
84	No Filter Required, Outside Of Pepco Yard										

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	4/10/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85							Covered with Gravel		
86							Covered with Gravel		
87									
88							Covered with Gravel		
89							Covered with Gravel		
90									
91							Covered with Gravel		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓								
98	✓								
99	✓								
100	✓								
101	✓								
102	✓								
103	✓								
104	✓								
105	✓								
106	✓								
107	✓								
108	✓								
109	✓								
110	✓								

PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	04 - 13 - 2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1									
2	✓						drain swept clean		
3	✓						Swept clean. Needs no maint		
4	✓						swept clean		
5	✓						need no maintenance		
6	✓						swept around and straight		
7	✓						pool of rain water. can't		
8	✓						reach no maintenance		
9									
10	OK-✓						drain in good condition		
11	✓						drain needs no maintenance		
12	OK						boom re-arranged		
13	✓						re-arranged boom		
14	✓						swept around		
15	✓						cleaned		
16	No Longer Exists								
17	✓						boom straightened out.		
18	✓						swept around		
19	✓						swept and arranged		
20	✓						pool of water. can't reach		
21	OK						needs no maintenance.		
22									
23									
24	✓						straightened boom		

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	04-15 - 2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						Swept around drain		
44	✓						straightened boom		
45	✓						clean. No maintenance needed		
46	✓						need no maintenance		
47	✓						boom cleaned		
48	✓						swept and cleaned filter.		
49	✓						no maintenance needed		
50	Drain System Not Attach To The Drain System In The Yard								
51	✓						need no maintenance.		
52	✓						straightened boom		
53	✓						boom rearranged		
54	✓						No maintenance needed		
55	No Filter Required, Solid Metal Plate								
56	✓						swept around		
57	✓						swept around drain		
58	✓						no maintenance needed		
59	No Filter Required, Solid Metal Plate								
60	✓						rearranged boom		
61	✓						clean around drain		
62	✓						drain in good order.		

PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 04-16-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept around
64	✓						No maintenance needed
65	✓						cleaned boom
66	✓						swept and straightened boom
67	✓						rearranged boom
68	✓						cleaned filter
69	✓						swept around guard
70	✓						needs no maintenance
71	✓						no maintenance needed
72	✓						swept around drain
73	✓						swept around drain
74	✓						drain needs no maintenance
75	✓						cleaned around boom
76	✓						swept around booms
77	✓						needs no maintenance
78	✓						straightened boom
79	✓						in good condition
80	✓						in good order
81	✓						needs no maintenance
82	✓						needs no maintenance
83	✓						needs no maintenance
84		No Filter Required, Outside Of Pepco Yard					

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	4/17/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓								
86	✓								
87	✓								
88	✓								
89	✓								
90	✓								
91	✓								
92		No Filter Required, Drains On Grass Towards The Corner							
93		No Filter Required, Drains On Grass Towards The Corner							
94		No Filter Required, Drains On Grass Towards The Corner							
95		No Filter Required, Drains On Grass Towards The Corner							
96		No Filter Required, Drains On Grass Towards The Corner							
97	✓								
98	✓								
99	✓								
100	✓								
101	✓								
102	✓								
103	✓								
104	✓								
105	✓								
106	✓								
107	✓								
108	✓						Straightened Out		
109	✓								
110	✓								

D. Watson

PEPCO STORM DRAIN SHEET FOR MONDAY							DATE	4-20-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	✓						good	
2	✓						good	
3	✓						good	
4	✓						good	
5	✓						good	
6	✓						good	
7	✓						good	
8	✓						good	
9	✓						good	
10	✓						Looked good	
11	✓						looked good	
12	✓						look good	
13	✓						Swept Debris	
14	✓						good	
15	✓						Looked good	
16	No Longer Exists							
17	✓						good good	
18	✓						good	
19	✓						good	
20	✓		✓				good	
21							needs filter	
22	✓						good	
23	✓						good	
24	✓						good	

D. Watson

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	4-21-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22		No Longer Exists							
23		No Longer Exists							
24	✓						Both green booms good looks good		
25	✓								
26		No Longer Exists							
27	✓						Boom Looks good		
28	✓						Boom Looks good		
29	✓						Boom Looks good		
30	✓						Boom Looks good		
31		No Longer Exists							
32		No Longer Exists						Boom good	
33	✓								
34		No Longer Exists							
35		No Longer Exists							
36		No Longer Exists							
37	✓						Looks good		
38	✓						swept Debris		
39	✓						swept Debris		
40	✓						swept Debris		
41		This Drain Is Covered						Boom	
42	✓						swept Debris		

D. Watson

PEPCO STORM DRAIN SHEET FOR WEDNESDAY							DATE	4-22-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓						Swept booms good	
44	✓						Swept debris	
45	✓						Swept debris	
46	✓						Swept debris	
47	✓						Swept debris boom good	
48	✓						Swept debris	
49	✓						Swept debris	
50	Drain System Not Attach To The Drain System In The Yard							
51	✓						Swept debris Swept debris	
52	✓						Looks good swept	
53	✓						Swept Debris	
54	✓						Swept Debris	
55	No Filter Required, Solid Metal Plate							
56	✓						Swept Debris	
57	✓						Swept Debris	
58	✓						Swept Debris	
59	No Filter Required, Solid Metal Plate							
60	✓						Swept debris	
61	✓						Swept debris	
62	✓						Swept Debris	

D. Watson

PEPCO STORM DRAIN SHEET FOR THURSDAY							
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Looks good swept
64	✓						Looks good swept
65	✓						Swept Debris
66	✓						Swept Debris
67	✓						Swept Debris
68	✓						Swept Debris
69	✓						Swept Debris
70	✓						Looks good checked it
71	✓						Looks good checked it
72	✓						Swept debris
73	✓						swept rocks
74	✓						swept debris
75	✓						swept debris
76	✓						swept debris
77	✓						swept debris
78	✓						Looks good checked it
79	✓						Looks good checked it
80	✓						Looks good checked it
81	✓						filter good clean
82	✓						Swept Debris
83	✓						Swept Debris
84	No Filter Required, Outside Of Pepco Yard						

55 needs green boom has hole in it today

D. Watson

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	4-24-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						concrete Barrier		
86	✓						Swept Debris		
87	✓						swept Debris		
88	✓						concrete barrier		
89	✓						concrete barrier		
90	✓						Drain covered		
91	✓						concrete barrier		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓						Swept Debris		
98	✓						Swept Debris		
99	✓						Swept Debris		
100	✓						Swept Debris		
101	✓						Swept Debris		
102	✓						Swept Debris		
103	✓						Swept Debris		
104	✓						Swept Debris		
105	✓						Swept Debris		
106	✓						Swept Debris		
107	✓						Swept Debris		
108	✓						Swept Debris		
109	✓						Swept Debris		
110	✓						Swept Debris		

again 55# need a boom
 #4 has cuts on filter from vehicles driving over it

Mawuko Ayizah

PEPCO STORM DRAIN SHEET FOR MONDAY										DATE	1-27-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
1	✓						checked the filter				
2	✓						checked the filter				
3	✓		✓				Need 55x55 filter				
4	✓						checked the filter				
5	✓						checked the filter				
6	✓						checked the boom and filter				
7	✓						checked the filter				
8	✓						checked the filter				
9	✓						checked the filter				
10	✓						checked the boom and filter				
11	✓						checked the boom and filter				
12	✓						checked the boom and filter				
13	✓						checked the boom and filter				
14	✓						checked the boom and filter				
15	✓						checked the boom and filter				
16	No Longer Exists										
17	✓						checked the boom and filter				
18	✓						checked the boom and filter				
19	✓						checked the filter				
20	✓						checked the boom and filter				
21	✓						checked the boom and filter				
22	✓						checked the boom and filter				
23	✓						checked the boom and filter				
24	✓						checked the boom and filter				

Mawuko Ayigah

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	14-28-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22		No Longer Exists							
23		No Longer Exists							
24	✓						checked the boom and filter		
25	✓						checked the boom and filter		
26		No Longer Exists							
27	✓						checked the boom and filter		
28									
29	✓						checked the boom and filter		
30	✓						checked the boom and filter		
31		No Longer Exists							
32		No Longer Exists							
33	✓						checked the boom and filter		
34		No Longer Exists							
35		No Longer Exists							
36		No Longer Exists							
37									
38	✓						Swept around drain and fixed filter		
39	✓						Swept around drain and fixed filter		
40	✓						Swept around drain and fixed filter		
41		This Drain Is Covered							
42	✓						checked the boom and filter		

Mawuko Ayigah

PEPCO STORM DRAIN SHEET FOR WEDNESDAY							DATE	4-29-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓						fixed the green boom / No filter	
44			✓				fixed green boom / Need filter	
45				✓			checked the filter	
46			✓	✓			checked the filter and green boom	
47	✓						checked the filter and green boom	
48	✓						checked the filter	
49	✓						checked the drain	
50	Drain System Not Attach To The Drain System In The Yard							
51			✓				Need filter	
52							No access, gat is locked	
53							Can't get in gate is locked	
54	✓						checked the filter	
55	No Filter Required, Solid Metal Plate							
56	✓						checked the filter and green boom	
57			✓				Need 48 x 48 filter	
58				✓			Need green boom, filter is good	
59	No Filter Required, Solid Metal Plate							
60	✓						Swept around drain and fixed filter	
61	✓						Swept around drain and fixed filter	
62	✓						Swept around drain and fixed filter	

PEPCO STORM DRAIN SHEET FOR THURSDAY								DATE	4-30-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Checked the filter		
64	✓						checked and fixed the lock		
65							No access, gate is locked		
66			✓				Green boom is good		
67	✓						checked the boom and filter		
68	✓						Checked the filter		
69	✓						No access, gate is locked		
70							No access, gate is locked		
71	✓						checked the boom and filter		
72	✓						checked the boom and filter		
73	✓						checked the boom and filter		
74		✓					checked the boom and filter		
75	✓						filter need to be fixed		
76			✓				checked the filter		
77			✓				Need 54x54 filter		
78			✓				Need 54x54 filter		
79			✓						
80	✓						checked the filter		
81			✓						
82	✓						checked the filter		
83	✓						checked the filter		
84									

No Filter Required, Outside Of Pepco Yard

MAWUKO A11 GAH

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	5-1-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85		✓					Cover with mud and gravel		
86		✓					Cover with gravel		
87	✓						Swept around the drain		
88		✓					Cover with the gravel		
89		✓					Cover with the gravel		
90	✓						Checked the green boom		
91				✓			Cover with the gravel		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓						checked the boom, swept around drain		
98							No excess, gate is locked		
99	✓						checked the filter and boom		
100							Can't find it		
101		✓					Need to Replace filter		
102	✓						Clean the drain		
103	✓						Need forklift to open it		
104	✓						checked the filter		
105	✓						checked the filter		
106	✓						checked the filter		
107	✓						checked the green boom and filter		
108	✓						checked the green boom and filter		
109	✓						checked the filter and blue boom		
110			✓				checked the blue boom		

PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	5-4-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1	✓						Look good clean		
2	✓						Look good @ Clean		
3		✓					dange need NEW Filter Green Boom		
4	✓						Look good @ Clean		
5	✓						Filter Look good		
6	✓						Look good @ Clean Booms		
7	✓						Look good @ Clean Boom		
8		✓					Boom need to fix green Boom		
9	✓						Boom Look good @ Clean		
10	✓						Boom Clean Look good		
11	✓						Boom Look good @ Clean		
12	✓						Boom Look good Clean		
13		✓					need new Booms		
14	✓						Boom Look good		
15		✓					Filter @ Boom need to fix		
16	No Longer Exists								
17	✓						Filter @ Boom Look good		
18		✓					Filter need to be fix		
19	✓						Look good @ Clean		
20	.	✓					Filter @ Boom need to be fix		
21	✓						Boom Look good @ Clean		
22									
23									
24	.	✓					Boom Need to be fix		

PEPCO STORM DRAIN SHEET FOR TUESDAY										DATE	5-5-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
22		No Longer Exists									
23		No Longer Exists									
24											
25	✓						Boom @ Filter Looks good				
26		No Longer Exists									
27	✓						Boom @ filter Look good				
28	✓						Boom @ filter Look good				
29	✓						Boom @ Filter Look good				
30	✓						Boom @ filter Look good				
31		No Longer Exists									
32		No Longer Exists									
33	✓						Boom @ Filter Look good				
34		No Longer Exists									
35		No Longer Exists									
36		No Longer Exists									
37	✓						Booms are good & clean				
38	✓						Booms sweep clean look good				
39	✓						Booms sweep clean look good				
40											
41		This Drain Is Covered									
42	✓						Sweep Look good Filter @ Boom				

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	5-6-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						Look good sweep		
44	✓						Look good sweep		
45		✓					needs new green Booms		
46									
47	✓						Sweep Filter @ Booms ARE good		
48	✓						Sweep Look good Filter		
49	✓						Sweep Look good Filter		
50	Drain System Not Attach To The Drain System In The Yard								
51			✓	✓			Needs Filter & boom		
52									
53			✓	✓			Needs Boom & Filter		
54	✓						Sweep Look good Filter is good		
55	No Filter Required, Solid Metal Plate								
56							Filter Looks good No Boom		
57	✓						Sweep Look good Filter is good		
58	✓						Look good Filter @ Booms		
59	No Filter Required, Solid Metal Plate								
60	✓						Sweep Look good Filter is good		
61	✓						Sweep Look good Filter is good		
62									

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	5-8-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85							Cover With Rocks		
86							Cover With Rocks		
87	 	✓					Filter is good. needs green Boom		
88							Cover With Rocks		
89							Cover With Rocks		
90	✓						Filter @ Boom are good		
91							Cover with Rocks		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97									
98									
99	✓						Filter @ Boom are clean good		
100									
101		✓					Filter need a new one		
102	✓						Clean Look good		
103	✓						Clean @ Sweep Truck out		
104									
105									
106									
107		✓					NEED NEW BOOM		
108		✓					Boom @ Filter need Fixing		
109		✓					NEEDS NEW BOOM		
110		✓					NEEDS NEW BOOM		

PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	5-11-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1	✓						Checked filter & drain, swept around		
2	✓						Swept around drain, checked filter		
3	✓						Swept around, checked filter		
4	✓						Swept around, checked drain		
5	✓						Swept around, checked drains		
6	✓						Swept around, checked drains		
7	✓						swept around, checked filter		
8	✓						Checked drain & filter		
9	✓						Checked drain & Boom		
10	✓						Checked drain		
11	✓						checked drain, filter		
12	✓						Checked Drain		
13	✓						Checked drain & Boom		
14	✓						Checked filters & flopped Boom		
15	✓						Checked drain & Boom		
16	No Longer Exists								
17	✓						checked drain, swept around		
18	✓						checked drain, swept around		
19									
20	✓						checked drain, swept around		
21	✓						checked drain		
22									
23									
24	✓						checked filter & Boom		

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	5-12-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22				No Longer Exists			N/A		
23				No Longer Exists			N/A		
24	✓						checked drains, swept around		
25	✓						covered up		
26				No Longer Exists					
27	✓						checked boom		
28	✓						checked drain & filter		
29	✓						checked drain & Boom		
30	✓						swept around, checked Boom		
31				No Longer Exists					
32				No Longer Exists					
33	✓						covered		
34				No Longer Exists					
35				No Longer Exists					
36				No Longer Exists					
37									
38	✓						swept around		
39	✓						swept around		
40	✓						swept around		
41				This Drain Is Covered					
42	✓						checked Boom & filter		

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	5-13-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	/						checked drain & boom		
44	/			/			checked drain & boom		
45	/						swept around		
46	/						checked drain & boom		
47	/						swept around, floated boom		
48	/						checked filter		
49									
50	Drain System Not Attach To The Drain System In The Yard								
51	/						checked filter		
52	/						checked filter		
53	/						checked filter		
54	/						checked filter		
55	No Filter Required, Solid Metal Plate								
56	/						swept around, checked boom		
57	/						checked filter		
58	/						checked boom & filter		
59	No Filter Required, Solid Metal Plate								
60	/						swept around drain		
61	/						swept around drain		
62	/						swept around drains		

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	5-15-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						covered		
86	✓						covered		
87	✓						checked filter		
88	✓						covered		
89	✓						covered		
90	✓						covered		
91	✓						covered		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓						stick in ground, looks good		
98	✓			✓			swept around, checked boom		
99	✓						checked filter & boom		
100	✓						checked boom		
101	✓						checked filter & boom		
102	✓						cleaned gut trench		
103	✓						cleaned out trench		
104	✓						checked drain & filter		
105	✓						checked drain & filter		
106							checked drain & filter		
107	✓						checked filter		
108	✓						checked filter		
109	✓						checked filter & boom		
110	✓						checked filter & boom		

PEPCO STORM DRAIN SHEET FOR MONDAY							DATE	5-18-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	✓						changed 1 filter 36X48	
2	✓						changed 1 filter 36X48	
3	✓						changed 1 filter 48X48	
4	✓						changed 1 filter 36X48	
5	✓						changed 1 filter 36X48	
6	✓						changed 1 filter 36X48	
7	✓						changed 1 filter 36X48	
8	✓						changed 1 filter 48X48 and	
9	✓						clean Around the drain	
10	✓						changed 1 filter 36X48	
11	✓						changed 1 filter 36X48 and	
12	✓						changed 1 filter 36X48	
13	✓						Need 1 50X55 filter	
14	✓						Need 1 110X90 filter	
15	✓						changed 1 filter 50X55	
16	No Longer Exists							
17	✓						changed 1 filter 48X48 and	
18	✓						changed 1 filter 48X48	
19	✓						changed 1 filter 48X48	
20	✓						changed 1 filter 50X55 and	
21	✓						changed 1 filter 36X48 and	
22	NO							
23	NO							
24	✓						Need 1 48X48 filter	

2 Green Sock

1 Green Sock

1 Green Sock

1 Green Sock

1 Green Sock

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	S-19-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22							No Longer Exists	
23							No Longer Exists	
24	✓						need 1 48X48 filter	
25	✓						clean around	
26							No Longer Exists	
27	✓						changed 1 filter 36X48	
28	✓						need 1 50X55 filter	
29	✓						changed 1 filter 36X48	
30	✓						changed 1 filter 36X48	
31							No Longer Exists	
32							No Longer Exists	
33	✓						Need 1 36X36 filter	
34							No Longer Exists	
35							No Longer Exists	
36							No Longer Exists	
37	✓						changed 1 filter 36X48	
38	✓						changed 2 curre guard 4fters	
39	✓						changed 2 curre guard 4fters	
40	✓						changed 7 curre guard 4fters	
41							This Drain Is Covered	
42	✓						Need 110X90 filter	

PEPCO STORM DRAIN SHEET FOR WEDNESDAY							DATE	5-20-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓						need 50X55 filter	
44	✓						changed 50X55 filter and 2 Green Sock	
45	✓						changed 36X48 filter and 2 Green Sock	
46	✓						changed 36X48 filter	
47	✓						changed 36X48 filter	
48	✓						changed 36X48 filter	
49	✓						Swept around	
50	Drain System Not Attach To The Drain System In The Yard							
51	✓						changed 110X90 filter	
52	✓						changed 136X48 filter	
53	✓						need 150X55 filter	
54	✓						need 1 curve guard 4 ft	
55	No Filter Required, Solid Metal Plate							
56	✓						changed 148X48 filter and 2 Green Sock	
57	✓						changed 136X48 filter	
58	✓						changed 148X48 filter	
59	No Filter Required, Solid Metal Plate							
60	✓						changed 2 curve guard 4 ft	
61	✓						changed 2 curve guard 4 ft	
62	✓						changed 3 curve guard 4 ft	

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	5-22-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85							Cover with Stones	
86							Cover with Stones	
87	✓						changed 2 green Sock	
88	✓						Cover with stones	
89	✓						Cover with stones	
90	✓						Cover with stones	
91	✓						Cover with stones	
92	No Filter Required, Drains On Grass Towards The Corner							
93	No Filter Required, Drains On Grass Towards The Corner							
94	No Filter Required, Drains On Grass Towards The Corner							
95	No Filter Required, Drains On Grass Towards The Corner							
96	No Filter Required, Drains On Grass Towards The Corner							
97	✓						Clean around no filter needed	
98	✓						changed 2 48x48 and 2 green Sock	
99	✓						changed 1 110x90 filter	
100	✓						changed 1 Boom of oil	
101	✓						changed 1 36x48 filter	
102	✓						Clean around no filter needed	
103	✓						Clean around no filter needed	
104	✓						need 2 curve guard 4fts	
105								
106								
107	✓						changed 1 48x48 and 1 green Sock	
108	✓						Need a filter 50x55	
109	✓						changed 1 oil Boom	
110	✓						changed 1 oil Boom	

PEPCO STORM DRAIN SHEET FOR MONDAY							DATE	5-25-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	✓						Swept around, Green Boom, Filter	
2	✓						Swept around, Green Boom, Filter	
3	✓						Swept around, Green Boom, Filter	
4	X	YES	YES	YES			Green Boom, Filter, Damage	
5	X	YES	YES	YES			Green Boom, Filter, Damage	
6	✓						Green Boom is intact, no holes, Filter clean	
7	✓						Swept, around, Boom - Filter	
8	✓						Swept, around, Boom, Filter	
9	✓						Swept, around, Boom, Filter	
10	✓						Swept around, Boom - Filter	
11	✓						Swept around, Boom, Filter	
12	✓						Swept around, Boom, Filter	
13	✓						Swept around, Boom - Filter	
14	✓						Swept around, Boom - Filter	
15	✓						Swept around, Boom - Filter	
16	No Longer Exists							
17	✓						Swept, around, Boom, Filter,	
18	✓						Fix The Filter, Swept around	
19	✓						Clean filter, Swept around, Boom	
20	X	YES		YES			Swept around, filter, O.K	
21	✓						Swept around, Boom, Filter	
22	X						NO LONGER EXISTS	
23	X						NO LONGER EXISTS	
24	✓						Swept around, Boom - Filter	

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	5-26-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22				No Longer Exists				
23				No Longer Exists				
24	✓						Swept around,	
25	✓						Swept around.	
26				No Longer Exists				
27	✓						fixing filter, Boom	
28	✓						Fixing Green Boom	
29	✓						Swept around, fixing filter	
30	✓						Swept around, fixing Boom.	
31				No Longer Exists				
32				No Longer Exists				
33	✓						Fixing Green Boom - filter	
34				No Longer Exists				
35				No Longer Exists				
36				No Longer Exists				
37	✓						fixing Green Boom.	
38	✓						Fixing Green Boom - Filter	
39	✓						Swept around Yellow Boom	
40	✓						Swept around Yellow Boom.	
41				This Drain Is Covered				
42	✓						Swept around fixing Green Boom	

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	5-27-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						Swept around filter, Boom		
44	✓						Fix Boom swept around		
45	X		YES	YES			Swept around.		
46	✓						Fixing - filter, swept around		
47	✓						Swept around filter, Boom		
48	✓						Swept around filter, No Boom		
49	✓						Inspected, Swept around.		
50	Drain System Not Attach To The Drain System In The Yard								
51	✓						Swept around.		
52	✓						Swept around Fix Boom.		
53	✓						Swept around filter, Boom.		
54	✓						Fix Boom, filter swept around		
55	No Filter Required, Solid Metal Plate								
56	✓						Swept around filter, Boom		
57	✓						Swept around filter, Boom.		
58	✓						Fix Boom - filter swept around		
59	No Filter Required, Solid Metal Plate								
60	✓						swept around.		
61	✓						Fixing-yellow filter, swept around		
62	✓						Swept around yellow - Filter		

PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 5-28-20							
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept, around, Fixing Yellow, filter
64	✓						Swept, around
65	X		YES	YES			Swept around, Green Boom, Filter Damage
66	✓						Swept around
67	✓						Swept, around, Fixing Filter, Boom
68	✓						Swept around, Yellow Filter
69	✓						Swept around, Boom, filter, CLEAN
70	✓						Swept around, Fixing Boom, Filter
71	✓						Swept around, Fix, Green Boom
72	✓						Swept around cleaning filter, Boom
73	✓						Fixing Boom, Swept around
74	✓						Swept around it
75	✓						Fixing Filter, Swept around
76	✓						Swept around it
77	✓						Swept around, Fixing Filter
78	✓						Swept around, cleaning Boom
79	✓						Swept around, fixing filter
80	✓						Swept around it
81	✓						Boom, filter, intact, Swept around
82	✓						Swept around it
83	✓						Swept around, fixing filter
84		No Filter Required, Outside Of Pepco Yard					

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	5-29-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Swept around		
86	✓						Swept around Boom fix		
87	✓						Swept around, Fixing Filter		
88	✓						Swept around		
89	✓						Swept around		
90	✓						Swept around		
91	✓						Drain is being cover with grass		
92		No Filter Required, Drains On Grass Towards The Corner							
93		No Filter Required, Drains On Grass Towards The Corner							
94		No Filter Required, Drains On Grass Towards The Corner							
95		No Filter Required, Drains On Grass Towards The Corner							
96		No Filter Required, Drains On Grass Towards The Corner							
97	✓						Swept around.		
98	✓						Swept around.		
99	✓						Fixing Boom Swept around		
100	✓						Swept around		
101	✓						Swept around		
102	✓						Swept around		
103	✓						Swept around		
104	✓						Swept around		
105	X						Drain not Found.		
106	X						Drain not found		
107	✓						fix Green Boom. filter		
108	✓						Swept around.		
109	✓						Swept around fixing Boom		
110	✓						Swept around, fixing filter		

PEPCO STORM DRAIN SHEET FOR MONDAY							DATE	6-1-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	✓						Swept around, Filter, Boom,	
2	✓						Swept around, filter Boom	
3	✓						Swept around cleaning out filter	
4	X		YES	YES			Filter, Boom - Damage, Swept	
5	X		YES	YES			Filter, Boom Damage, Swept	
6	✓						Swept around, Filter, Boom.	
7	✓						Swept around - filter Boom	
8	✓						Swept around, filter Boom	
9	✓						Swept around, cleaning - filter	
10	✓						Swept around Boom - filter	
11	✓						Swept around, cleaning - filter	
12	✓						Swept around, cleaning filter	
13	✓						Swept around, Boom - filter	
14	✓						Swept around, Boom - filter	
15	✓						Swept around, Fix Filter	
16	No Longer Exists							
17	✓						Swept around, Boom - filter	
18	✓						Swept around, Boom - filter	
19	✓						Swept around, Boom - filter	
20	✓						fixing Boom, filter	
21	✓						fixing cleaning filter	
22							NO LONGER EXISTS	
23							NO LONGER EXISTS	
24							Swept around, Fixing - Boom	

filter
around.
around

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	6-2-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22	☒			No Longer Exists			~	
23				No Longer Exists			~	
24	☒						Fixed Boom / Swept around drain	
25	☒						swept around drain	
26				No Longer Exists				
27	☒						pick up trash & swept around drain	
28	☒						pick up dirt	
29	☒						pick up sand	
30	☒							
31				No Longer Exists				
32				No Longer Exists				
33	☒						Fixed BOON	
34				No Longer Exists				
35				No Longer Exists				
36				No Longer Exists				
37	☒						Took out sands out of filter	
38	☒						Took out sands out of filter	
39	☒						pick up sands & trash	
40	☒						Fixed BOON	
41				This Drain Is Covered				
42	☒						pick up dirt & trash	

PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 6-4-20							
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Swept around. filter, Boom.
44	✓						Swept around, filter, Boom
45	✓						Swept around filter Boom
46	✓						Clean filter, Swept around-Boom good
47	✓						Swept, around filter Boom.
48	✓						Fixing Green Boom filter, Swept around
49	✓						Swept around, Boom, filter, Good.
51	✓						Swept around, filter, Good,
52	✓						filter Good, no Green Boom - it on the gravel.
53	✓						filter, Boom-Swept around.
54	✗	Yes	Yes				Yellow-filter old needs to be changed.
56	✓						Swept around, filter Green Boom.
57	✓						Swept around. filter Good
58	✓						Clean Green Boom-filter Swept around.
60	✓						Swept around filter yellow-filter
61	✓						Swept around filter yellow filter
62	✓						Swept around filter yellow filter

Justin

PEPCO STORM DRAIN SHEET FOR THURSDAY							DATE	6-4-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
63	✓						Clean Sweep Boom @ Filter	
64	✓						Clean Sweep Boom @ Filter	
65	✓						Clean Sweep Boom @ Filter	
66	✓						Clean Sweep Boom @ Filter	
67	✓						Clean Sweep Boom @ Filter	
68	✓						Clean Sweep Boom @ Filter	
69	✓						Clean Sweep Boom @ Filter	
70	✓						Clean Sweep Boom @ Filter	
71	✓						Clean Sweep Boom @ Filter	
72	✓						Clean Sweep Boom @ Filter	
73	✓						Clean Sweep Boom @ Filter	
74	✓						Clean Sweep Boom @ Filter	
75	✓						Clean Sweep Boom @ Filter	
76	✓						Clean Sweep Boom @ Filter	
77	✓						Clean Sweep Boom @ Filter	
78	✓						Clean Sweep Boom @ Filter	
79	✓						Clean Sweep Boom @ Filter	
80	✓						Clean Sweep Boom @ Filter	
81	✓						Clean Sweep Boom @ Filter	
82	✓						Clean Sweep Boom @ Filter	
83	✓						Clean Sweep Boom @ Filter	

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	6-5-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓						gravel covering drain	
86	✓						clean around it	
87	✓						clean around it	
88	✓						gravel covering drain	
89	✓							
90	✓							
91	✓							
97	✓							
98	✓						replaced 2 heavy metal boom	
99	✓						replaced boom	
100	✓						changed boom 1 blue boom	
101	✓						needed cleaning cleaned it	
102	✓						looked fine	
103	✓						looked fine	
104	✓	✓	✓				changed yellow boom filter (swirp plug)	
107	✓						looked fine	
108	✓						swept around it	
109	✓						looks good	
110	✓						changed boom	
							1 blue	

PEPCO STORM DRAIN SHEET FOR MONDAY							DATE	06-08-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	*						Gate closed	
2	✓						Swept around	
3	✓						Swept around filter	
4	✓						clean and arranged	
5	✓						No maintenance needed	
6	✓						needs no maintenance	
7	✓						rearranged. needs no	
8	✓						Gate closed	
9	✓						Gate closed	
10	✓						No maintenance needed	
11	✓						Swept around boom	
12	✓						cleaned and arranged boom	
13	✓						Filter needs to be fixed	
14	✓						No maintenance needed	
15	✓						cleaned. no maintenance needed	
17	✓						no maintenance needed	
18	✓						Boom rearranged	
19	✓						Boom rearranged	
20	✓						Swept around boom	
21	✓						cleaned around boom	
24	✓						clean around boom	

J. Fombah

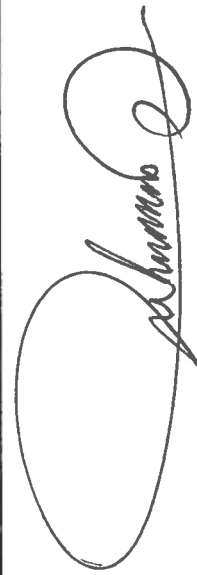
John D

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	06-09-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
24	✓						swept around boom		
25	✓						need no maintenance		
27	✓						cleaned		
28	✓						swept around boom		
29	✓						no maintenance needed		
30	✓						re-arranged boom		
33	✓						re-labeled boom		
37	✓						swepts clean		
38	✓						clean and arranged		
39	✓						no maintenance needed		
40	✓						swept		
42							cleaned around boom		

Julius Tomba



PEPCO STORM DRAIN SHEET FOR WEDNESDAY							DATE	06-10-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓						no maintenance needed	
44	✓						swept around	
45	✓						cleaned and arrange boom	
46	✓						Boom ok	
47	✓						clean around boom	
48	✓						swept and arranged	
49	✓						arranged boom	
51	✓						swept clean	
52	✓						no maintenance needed	
53	✓						maintenance not needed	
54	✓						swept and arranged boom	
56	✓						Boom is cleaned	
57	✓						Filters fixed.	
58	✓						swept around filter	
60	✓						re arranged boom	
61	✓						no maintenance needed.	
62	✓						swept and arranged boom	



Julius Fombah

PEPCO STORM DRAIN SHEET FOR THURSDAY							DATE	06 - 11 - 2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
63	✓						no maintenance needed	
64	✓						need no maintenance	
65	✓						swept around boom	
66	✓						arranged boom	
67	✓						cleaned	
68	✓						swept trash around boom	
69	✓						no maintenance needed	
70	✓						boom is clean	
71	✓						swept around	
72	✓						swept around	
73	✓						boom rearranged	
74	✓						boom rearranged	
75	✓						clean trash away	
76	✓						take trash away	
77	✓						boom need no maintenance	
78	✓						clean around	
79	✓						boom rearranged	
80	✓						swept trash away	
81	✓						no maintenance	
82	✓						need no maintenance	
83	✓						need no maintenance	

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	06-12-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓						concrete	
86	✓						concrete	
87	✓						arranged boom	
88	✓						Gravel	
89	✓						Gravel	
90	✓						Gravel	
91	✓						Gravel	
97	✓						Clean swept top of drain	
98	✓						security gate closed	
99	✓						cleaned & arr. arranged boom	
100	✓						swept the surrounding	
101	✓						swept top of drain	
102	✓						swept top of drain -	
103	✓						swept top of drain	
104	✗						Gate closed	
107	✗						Gate closed	
108	✓						swept around drain	
109	✓						cleaned	
110	✓						cleaned and arranged	

Julius Fombah



PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	6-15-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1	✓						good		
2	✓						good		
3	✓	✓					filter needs fixing		
4	✓						good		
5	✓						good		
6	✓						good		
7	✓						good		
8	✗						Locked in gate		
9	✗						Locked inside gate		
10	✓						Boom good		
11	✓						Boom good		
12	✓						Boom good		
13	✓		✓				needs to fix filter		
14	✓						Boom		
15	✓						Boom good		
17	✓		✓				Boom good need to fix		
18	✓	✓	✓				needs to fix filter		
19	✓						boom fix filter Sweep		
20	✓	✓					Boom boom needs fixing		
21	✓						Boom good		
24	✓						Boom good		

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	6/16/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
24	✓						Pick up Trash		
25	✓						Sweep Around		
27	✓						Fix Boom		
28	✓						Pick up sands and Trash		
29	✓						Sweep around and pick		
30	✓						fix boom and sweep around		
33	✓						Pick up trash and sands.		
37	✓						Sweep around fix boom		
38	✓						Pick up Trash		
39	✓						Pick up sands		
40	✓						Pick up Trash		
42	✓						Sweep around and pick v		

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	6-17-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						Swept around		
44	✓						Swept around		
45	✓						Swept around		
46	✓						Swept around		
47	✓						Swept around		
48	✓						Shovel dirt and swept around		
49	✓						Shovel dirt and swept around		
51	✓						Swept around		
52	✓						Swept around		
53	✓						Swept around		
54	✓						Swept around		
56	✓						Swept around		
57	✓						Remove dirt		
58	✓						Swept around		
60	✓						Swept around		
61	✓						Swept around		
62	✓						Swept around		

PEPCO STORM DRAIN SHEET FOR THURSDAY								DATE	6.18-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Boom good		
64	✓						Boom good		
65	✓						Boom good		
66	✓						Boom good		
67	✓						Boom good		
68	✓						Boom good swept		
69	✓						Boom good		
70	✓						Boom good		
71	✓						Swept Boom good		
72	✓						Swept Boom good		
73	✓	✓		✓			Swept Boom good need replace		
74	✓						Boom good need to be rinsed		
75	✓						filter good		
76	✓						filter good		
77	✓						filter good		
78	✓						filter is good		
79	✓						filter is good		
80	✓						Swept filter is good		
81	✓						Swept filter is good		
82	✓						Swept filter is good		
83	✓						Good		

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	6-19-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Concrete Barrier boom ok		
86	✓						Concrete Barrier Boom ok		
87	✓						Boom good		
88	✓						Concrete Concrete rocks		
89	✓						concrete		
90	✓						Boom good		
91	✓						Concrete		
97	✓						good		
98	✓						filter good		
99	✓						Swept good		
100	✓						good		
101	✓						good		
102	✓						good		
103	✓						good		
104	✓						good		
107	✓						gate locked Boom good		
108	✓						gate locked Boom good		
109	✗								
110	✗								

Manatik Agrisam
6/22/20

PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	6/22/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1	✓						Checked the filter and swept around drain		
2	✓						checked the filter and swept around drain		
3			✓				checked the filter		
4	✓						checked the filter & swept around drain		
5	✓						checked the filter & swept around drain		
6	✓						checked the filter & fixed green boom		
7	✓						checked filter & green boom and swept drain		
8	✓						checked filter & green boom		
9							checked the filter & green boom		
10	✓						checked the filter, green boom & swept drain		
11	✓						checked filter		
12			✓				filter need to be fixed		
13		✓					fixed the green boom		
14	✓						checked filter and fixed green boom		
15	✓						checked the filter and green boom		
17		✓					checked green boom, filter need to be fixed		
18		✓					swept around drain and fixed green boom		
19		✓					swept around drain, filter need to be fixed		
20	✓						checked the filter and green boom swept drain		
21	✓						checked the filter and green boom		
24	✓						checked filter and green boom		

Mauro Ayigah
6/23/2020

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
24								
25	✓						checked green boom and filter	
27	✓						checked filter and green boom	
28	✓						checked filter and green boom	
29	✓						checked filter and green boom	
30	✓						checked filter and green boom	
33	✓						checked filter and green boom	
37	✓						checked filter and green boom	
38	✓						checked yellow filter	
39	✓						checked filter and green boom	
40	✓						checked filter and fixed green boom	
42			✓				checked and fixed green boom	

Tustin Dean

[Signature]

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 6/27/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						
44	✓						
45	✓	✓		✓			New Boom needed ASAP
46	✓						
47	✓						
48	✓						
49	✓						
51	✓						
52	✓						
53	✓						
54	✓						
56	✓						
57	✓						
58	✓						
60	✓						
61	✓						
62	✓						Need to stop running over the drain.

Car tracks on drain.
↑ ↑
Comes from driving over the drains repeatedly

I replaced the boom last week

PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 6-25-20									
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Swept around, Boom-filter		
64	✓						Swept around, filter, Green Boom		
65	✓						Swept around, filter, Green Boom		
66	✓						Fix, Swept around, filter, Green Boom		
67	✓						Swept around, filter, Green Boom		
68	✓						Fix, filter, Green Boom. Swept around		
69	✓						Fix, Green Boom, filter, Swept		
70	✓						Swept around, Boom, filter		
71	✓						Fix. Swept around, Boom-filter		
72	✓						Swept around, Boom, filter		
73	✓						Fix- Boom-filter, Swept around		
74	✓						Fix, filter, Boom-Swept around		
75	✓						Swept around		
76	✓						Swept around, fix filter		
77	✓						Fix Boom-Swept around		
78	✓						Swept around, fix filter		
79	✓						Swept around		
80	✓						Swept around, Clean-filter, Boom		
81	✓						Swept around		
82	✓						Swept around, fix Green Boom		
83	✓						Swept around		

Justin Olson

PEPCO STORM DRAIN SHEET FOR FRIDAY									
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Concrete		
86	✓						Concrete		
87	✓								
88	✓								
89	✓								
90	✓						Concrete		
91	✓						Concrete		
97	✓								
98	✓						Cracked ground (gate was open)		
99	✓						Realligned		
100	✓								
101	✓								
102	✓						No trash		
103	✓						No trash		
104	✓						No trash		
107	✓						Grated (Fixed replaced with boom nearby)		
108	✓		✓				Grated (Cars running over the boom)		
109	✓						Grated		
110	✓						Grated		

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	6/30/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
24	✓						need filter		
25	✓						looks good		
27	✓						Looks good		
28	✓						Looks good		
29	✓						looks good, swept around		
30	✓						Looks good Swept Around		
33	✓						Looks good, Swept around		
37	✓						Looks good, Swept around		
38	✓						Looks good, swept around		
39	✓						Looks good, swept around		
40	✓						Looks good, swept around		
42	✓						Swept around, need cure green boom		

Paragraph 68.a.(4) of the Consent Decree

Monthly Site Inspections

The site-wide inspection logs for April - June 2020 are attached. Benning operating areas continue to implement the best management practices at the site including weekly inspection and maintenance of storm drain inlets, removing the equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoor the equipment that has the potential to contribute to pollutant loading, and increased supervision of the contractors working at the site to ensure they practice good housekeeping.

Along with these ongoing regular inspection activities, PEPCO has proactively removed ~ 1,000 feet of galvanized fence from the site during the 2nd quarter. The removal of the fence will minimize zinc corrosion from weathering and therefore reduce zinc loading to stormwater in these areas.

Transformer Storage Shed

Construction was completed by December 31, 2016 and the facility was placed in operation. The storage shed has been operating as designed for temporary storage of off-line and removed from service transformers and other electrical equipment while awaiting recycling or disposal.

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report

Inspection Date: 5/22/20
Inspector: Andrew Hart

Inspection Time: 11:00
Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		Trash picked up
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		checked
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		checked
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		All 3 metal containers switched out this week
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		checked
Have all spills been properly cleaned up and disposed of properly in the respective area?		None		None	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 5/22/20
Inspector: Andrew Hart

Inspection Time: 11:30
Inspector's Signature: [Signature]



	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓				noted that weeds are getting high - Facilities notified trash container recently emptied
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			
Materials Handling and Storage					
Are adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				checked fine
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	✓				
Are transformers protected from vehicular traffic?	✓				good organization
Have all transformers been inspected and are they generally in good condition?	✓				
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				
Do spill kits contain the proper tools and equipment?	✓				checked
Have all spills been properly cleaned up and disposed of properly in the respective area?		none			
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓				
Are employees trained on proper spill prevention and response for the materials that they handle?	✓				

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: MAY 15, 2020
Inspector: JAMES DILTS

Inspection Time: 10:40
Inspector's Signature: James M. Dilts



	Salt Shed		Soil Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		
Bulk Storage Controls					
Are bulk storage areas covered and protected from precipitation?	✓			✓	
Is the storage area protected from run-on of stormwater?	✓			✓	
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	✓		✓		
Stored materials do not have an odor or any other indicators of contamination?		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		
Do spill kits contain the proper tools and equipment?	N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: May 15, 2020
Inspector: James D. DUBS

Inspection Time: 10:55
Inspector's Signature: James D. DUBS



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		
Is the grass and plants properly maintained in the area?		✓		✓	✓		✓		✓		2 AREAS NEED TO BE MOWED AND TRIMMED.
Is the area free of potential discharges of leaks and spills?	N/A		N/A		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		N/A		N/A		N/A	
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?		—		—		—		✓		—	— = NOT APPLICABLE TO AREA
Is the wash water captured properly -- not entering storm drain system?		—		—		—		✓		—	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓		✓	

Pepco – Benning Road Facility – Electrical Maintenance Substation
Oil Storage Monthly Inspection Report – Waste Management



	Portable ASTs (Bldg. 57)				Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓				
Are containment areas in good condition, with valves closed?	✓				
Is the site free of litter and debris?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	—				
Are all containers closed when not in use?	✓				
Are containers protected from precipitation and runoff whenever practical?	✓				
Are containers protected from vehicular traffic?	✓				
Have all containers been inspected and are they generally in good condition?	✓				
Is secondary containment available for containers?	✓				

**Pepco – Benning Road Facility – Electrical Maintenance Substation
Oil Storage Monthly Inspection Report – Waste Management**



	Portable ASTs (Bldg. 57)		PCB Storage		Comments
	Yes	No	Yes	No	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		
Is equipment that is no longer needed removed from the site?	N/A		N/A		
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		
Is all signage in good, readable condition?	✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 5-1-20
Inspector: D. Kornegay

Inspection Time: 7:30
Inspector's Signature: D. Kornegay



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓		✓		#43 When we have a storm
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?	✓		✓		THE LEAKING ONES ARE PLACED IN BERM
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

J. Kornegay

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		C B T Training
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – VRM

Inspection Date: 10 Apr. 2020
 Inspector: GARRY S. GORDON

Inspection Time: 10 am
 Inspector's Signature: [Signature]



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Good Housekeeping Procedures			
Is the area free of potential discharges of leaks and spills?	✓		
Are containment areas in good condition, with valves closed?	✓		
Is the site free of litter and debris?	✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		
Are all containers labeled with contents on the appropriate label?	✓		
Are Safety Data Sheets available for all chemical substances?	✓		
Are all containers closed when not in use?	✓		
Are containers protected from precipitation and runoff whenever practical?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco – Benning Road Facility
Oil Storage Monthly Inspection Report – VRM



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Do spill kits contain the proper tools and equipment?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	✓		
Is all signage in good, readable condition?	✓		
Have fire extinguishers been tested and are they accessible for use?	✓		
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		

Pepco – Benning Road Facility
Oil Storage Monthly Inspection Report – VRM

Inspection Date: 8 May 2020
Inspector: K. HEINBUCH

Inspection Time: 10 am
Inspector's Signature: Kenny Heimbuch



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Good Housekeeping Procedures			
Is the area free of potential discharges of leaks and spills?	✓		
Are containment areas in good condition, with valves closed?	✓		
Is the site free of litter and debris?	✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		
Are all containers labeled with contents on the appropriate label?	✓		
Are Safety Data Sheets available for all chemical substances?	✓		
Are all containers closed when not in use?	✓		
Are containers protected from precipitation and runoff whenever practical?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco – Benning Road Facility
Oil Storage Monthly Inspection Report – VRM



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Do spill kits contain the proper tools and equipment?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	✓		
Is all signage in good, readable condition?	✓		
Have fire extinguishers been tested and are they accessible for use?	✓		
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – VRM

Inspection Date: 12 Jun. 2020
 Inspector: P. ARMEL

Inspection Time: 10 am
 Inspector's Signature: Phil Armel



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Good Housekeeping Procedures			
Is the area free of potential discharges of leaks and spills?	✓		
Are containment areas in good condition, with valves closed?	✓		
Is the site free of litter and debris?	✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		
Are all containers labeled with contents on the appropriate label?	✓		
Are Safety Data Sheets available for all chemical substances?	✓		
Are all containers closed when not in use?	✓		
Are containers protected from precipitation and runoff whenever practical?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco – Benning Road Facility
Oil Storage Monthly Inspection Report – VRM



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		
Do spill kits contain the proper tools and equipment?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	✓		
Is all signage in good, readable condition?			
Have fire extinguishers been tested and are they accessible for use?	✓		
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report

Inspection Date: 10 Apr. 2020
Inspector: E. Gibson

Inspection Time: 10:30 am
Inspector's Signature: [Signature]



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?			✓		✓		
Are brooms, dust pans, and mops on hand for easy access?			✓		✓		
Is the area free of potential discharges of leaks and spills?			✓		✓		
Are containment areas in good condition, with valves closed?			✓		✓		
Are trash dumpsters empty and closed?							
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?				✓		✓	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			✓		✓		
Are all containers labeled with contents on the appropriate label?			✓		✓		
Are Safety Data Sheets available for all chemical substances?			✓		✓		
Are all containers that are not in use closed?			✓		✓		
Are containers stored indoors and away from entrances whenever practical?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?			✓		✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?			✓		✓		
Are containers protected from vehicular traffic?			✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		
Do all containers have secondary containment?							
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			✓		✓		
Do spill kits contain the proper tools and equipment?			✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?			✓		✓		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?			✓		✓		
Is equipment that is no longer needed removed from the site?			✓		✓		
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?			✓		✓		
Is wash water contained or otherwise kept out of the storm drainage system?			✓		✓		
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?			✓		✓		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?				✓		✓	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓		✓		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report

Inspection Date: 8 May 2020
Inspector: K. HEMBUEH

Inspection Time: 10:30 am
Inspector's Signature: Kenny Hembueh



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?			✓		✓		
Are brooms, dust pans, and mops on hand for easy access?			✓		✓		
Is the area free of potential discharges of leaks and spills?			✓		✓		
Are containment areas in good condition, with valves closed?			✓		✓		
Are trash dumpsters empty and closed?			✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?				✓		✓	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			✓		✓		
Are all containers labeled with contents on the appropriate label?			✓		✓		
Are Safety Data Sheets available for all chemical substances?			✓		✓		
Are all containers that are not in use closed?			✓		✓		
Are containers stored indoors and away from entrances whenever practical?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?							
If outdoors, are containers protected from precipitation and runoff whenever practical?			✓		✓		
Are containers protected from vehicular traffic?			✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		
Do all containers have secondary containment?			✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			✓		✓		
Do spill kits contain the proper tools and equipment?			✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?			✓		✓		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?			✓		✓		
Is equipment that is no longer needed removed from the site?			✓		✓		
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?			✓		✓		
Is wash water contained or otherwise kept out of the storm drainage system?			✓		✓		
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?			✓		✓		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?				✓		✓	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓		✓		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report

Inspection Date: 12 Jun. 2020
Inspector: P. Arner

Inspection Time: 10:30 am
Inspector's Signature: Phil Arner



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?			✓		✓		
Are brooms, dust pans, and mops on hand for easy access?			✓		✓		
Is the area free of potential discharges of leaks and spills?			✓		✓		
Are containment areas in good condition, with valves closed?			✓		✓		
Are trash dumpsters empty and closed?			✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?				✓		✓	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			✓		✓		
Are all containers labeled with contents on the appropriate label?			✓		✓		
Are Safety Data Sheets available for all chemical substances?			✓		✓		
Are all containers that are not in use closed?			✓		✓		
Are containers stored indoors and away from entrances whenever practical?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?					✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?			✓		✓		
Are containers protected from vehicular traffic?			✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		
Do all containers have secondary containment?			✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			✓		✓		
Do spill kits contain the proper tools and equipment?			✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?			✓		✓		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?			✓		✓		
Is equipment that is no longer needed removed from the site?			✓		✓		
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?			✓		✓		
Is wash water contained or otherwise kept out of the storm drainage system?			✓		✓		
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?			✓		✓		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			✓		✓		

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?				✓		✓	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓		✓		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?			✓		✓		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report

Inspection Date: 4/23/20 Inspection Time: 11:00am
Inspector: Andrew Hart Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		Wine barrels reorganized
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		checked ✓
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		No issues
Have all containers been inspected and are they generally in good condition?	✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		Wood rack pickup scheduled and metal containers emptied recently
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 4/23/20
Inspector: Andrew Hart

Inspection Time: 11:30 am
Inspector's Signature: Andrew Hart



	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓				wood/picked up earlier in the week
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			
Materials Handling and Storage					
Are adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				area organized
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	✓				
Are transformers protected from vehicular traffic?	✓				checked OK
Have all transformers been inspected and are they generally in good condition?	✓				
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				kits/pans accessible
Do spill kits contain the proper tools and equipment?	✓				checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A			
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
<u>Personnel Training and Record Keeping</u>					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓				
Are employees trained on proper spill prevention and response for the materials that they handle?	✓				

Pepco – Benning Road Facility – Electrical Maintenance Substation
Oil Storage Monthly Inspection Report – Waste Management



	Portable ASTs (Bldg. 57)				Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓				
Are containment areas in good condition, with valves closed?	✓				
Is the site free of litter and debris?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				
Are all containers labeled with contents on the appropriate label?	N/A				
Are Safety Data Sheets available for all chemical substances?	N/A				
Are all containers closed when not in use?	✓				
Are containers protected from precipitation and runoff whenever practical?	✓				
Are containers protected from vehicular traffic?	✓				
Have all containers been inspected and are they generally in good condition?	✓				
Is secondary containment available for containers?	✓				

Pepco – Benning Road Facility
Oil Storage Monthly Inspection Report – Waste Management



	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective	✓		✓		
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		
Is equipment that is no longer needed removed from the site?	N/A		N/A		
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		
Is all signage in good, readable condition?	✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		INSPECTED, UNAWARE IF TESTED.
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

**Pepco – Benning Road Facility – Electrical Maintenance Substation
Oil Storage Monthly Inspection Report – Waste Management**



	Portable ASTs (Bldg. 57)		PCB Storage		Comments
	Yes	No	Yes	No	
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		
Is equipment that is no longer needed removed from the site?	—		—		
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		
Is all signage in good, readable condition?	✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: APRIL 22, 2020
Inspector: JAMES DILTS

Inspection Time: 12:55
Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓			✓	✓		✓		* SOME DEBRIS, PICK-UP + PUT IN DUMPSTERS.
Is the grass and plants properly maintained in the area?	N/A			✓*	✓		N/A		✓		* PONDS NEED SERIOUS WORK, VERY OVERGROWN
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	—		—		—		✓		—		
Is the wash water captured properly -- not entering storm drain system?	—		—		—		✓		—		
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: APRIL 22, 2020
 Inspector: JAMES DUBS

Inspection Time: 12:45
 Inspector's Signature: [Signature]



	Salt Shed		Soil Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		ELECTRIC UTILITY VAULTS IN SOIL STORAGE NO CATCH BASINS NEAR SALT SHED
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		
Bulk Storage Controls					
Are bulk storage areas covered and protected from precipitation?	✓			✓	
Is the storage area protected from run-on of stormwater?	✓		✓		
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	✓		✓		
Stored materials do not have an odor or any other indicators of contamination?		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		
Do spill kits contain the proper tools and equipment?	N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS IN OR AROUND AREAS				
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 4-1-20

Inspection Time: 7:15 AM

Inspector: D. Kornegay

Inspector's Signature: D. Kornegay



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓				Drain 43 tends to overflow when it rains hard
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		The ones that leak are place in outside berm
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

J. Warren

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		CBT Training
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Paragraph 68.a.(5) of the Consent Decree

Status of Stormwater Treatment System

As detailed in the 1st quarter, 2020 status report, PEPCO and AECOM identified several corrective actions from the acceptance testing that was completed in the 4th quarter, 2019. All of the below corrective actions were completed in the 2nd quarter, 2020

1. Roof Drain StormFilter 1D (RD4) – Adjust and secure the water level actuator for future sampling events
2. Jellyfish 1 – Clean the effluent bay, inspect for sediment / debris coming into the effluent bay, adjust the sample trigger for future sampling events
3. Inlet 42 Jellyfish 1A – Adjust the sample trigger for future sampling events
4. Inlet 66 Jellyfish 2A – Adjust the sample trigger for future sampling events
5. Inlet 68 Jellyfish 2B - Clean the effluent bay and inspect for sediment / debris coming into the effluent bay
6. Inlet 108 Jellyfish 3C – Clean the effluent bay and inspect for sediment / debris coming into the effluent bay
7. Jellyfish 3B – Clean the effluent bay and inspect for sediment / debris coming into the effluent bay

The bi-annual maintenance of the stormwater treatment system was completed in April. During this inspection it was noted that the Jellyfish units were experiencing higher solids loading between maintenance cycles so the frequency of cleaning for all Jellyfish units was increased from bi-annually to quarterly. This will help ensure that the Jellyfish units continue to function as designed and do not experience performance issues associated with high solids loading. The most recent maintenance of the Jellyfish units was completed in early July based on this increased maintenance frequency.

The first biannual performance testing was performed in late May and June. A total of four sampling events occurred during which influent and effluent samples were taken from various stormwater treatment devices.

AECOM and PEPCO are working on finalizing the performance test report that will be submitted in August 2020, but initial findings / observations are:

The following observations were made from the site operations and during influent and effluent sample collection:

- Overall, 10 of the 19 treatment units either achieved target removal percentages, or their effluent concentrations were below the NPDES Daily Maximum and Monthly Average limits. Of the remaining nine treatment units, three could not be sampled and five units substantially achieved the performance criteria as the effluent concentrations were above the permit limits only for the monthly average limit for only some metals.

- The following list are the metals and frequency (in brackets) of metals above the monthly permit averages found during testing
 - Copper – (2)
 - Copper and Iron (2)
 - Copper and zinc (1)
 - Zinc (1)
- Some Jellyfish units (JF-1, I-42, I-43, I-44, and I-68) are located in high traffic areas, and sediments and debris potentially entering effluent bays directly from the surface (rather than with the effluent from the treatment unit) could be affecting the sampling results.
- Site-specific conditions and activities may contribute to underperformance by some treatment units. Therefore, iStormwater should be made aware of any site-specific conditions or activities prior to completing O&M activities in order to improve and/or maximise treatment performance.
- The 10-minute delay in influent and effluent sample collection following the initial detection of effluent flow worked well for larger units and/or larger intensity storm events. The 10-minute delay is programmed at each Jellyfish and StormFilter treatment unit, except the roof drain StormFilter units. The two ISCO samplers installed each treatment unit (one at the influent and one at the effluent) are triggered by a single actuator. Sampling is triggered by an actuator installed 2-3 inches from the bottom of the effluent pipe or effluent bay. Once triggered, the 10-minute delay begins. After the 10-minute delay, the influent and effluent samples are collected simultaneously. The use and duration of a delay should be continually evaluated on a treatment unit-specific basis.
- Consistent with Contech recommendations, Pepco has inspected all treatment units on a bi-annual (or more frequent) basis since the treatment system installation was completed in December of 2017. The units and storm drains have been cleaned out annually at a minimum. Inspection and maintenance of the entire treatment system occurred in April of this year and based on PEPCO's O&M contractor, iStormwater, Jellyfish maintenance has been increased to quarterly. This resulted in a noticeable improvement in treatment performance at multiple locations during the most recent performance monitoring.
- Storm event intensity and duration may have impacted the ability to sample the three units that were not sampled during the four storm events.

- While several units achieved only partial compliance with the specified performance standards, effluent samples for StormFilters SF1, SF3A, SF3B, and SF4 which are the treatment units furthest downstream at each Hotspot, either achieved target removal percentages or met the NPDES Monthly Average limits. The overall performance of these Hotspot treatment systems conformed with treatment goals, and stormwater discharges were in compliance with permit limits during the first two quarters of 2020.

Paragraph 68.a.(6) of the Consent Decree

Stormwater Management Training

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from April - June 2020.

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Whitsell	Gregory	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Burrell	Angela	79049	PSC Core Business Applications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mckenzie	Brian	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Owens	Mark	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wells	Brian	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Christopher	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Meetre Jr	James	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McDonald	Curtis	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Young	Samuel	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Conery	Hugh	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Baer	Dana	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hughes	Norma	79002	PSC PHI HR Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hu	Youmin	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wright	Korinna	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Foster	LaWan	79043	PSC Instructional Design
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bruno	Lawrence	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Crissey	Thomas	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Reichert	Anthony	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Neal	Michael	79089	PSC Security Services Administrati
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Neal	Michael	79089	PSC Security Services Administrati
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hoffman	Walter	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Watson	Amanda	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Crilley	Christopher	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Askari	Shima	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Childs	Chris	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lewis	Brenda	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Glascocoe	Patricia	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Helgerson	Patrick	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Spencer	James	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Beaulac	Dustin	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wilson	Kyle	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Trotto	Michael	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Monn	Brandon	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Sanner	Steven	76045	PEP UG Maint & Construct

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Sullivan	Johnny	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wise	Christopher	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wathen II	Jeffrey	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	George	Andrew	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lynch	David	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hostler	James	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ogbonna	Victor	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lecato Jr	John	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Goodwin	Tracey	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Rank	Robert	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pfluger	Christian	75015	ACE ACE T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hairston	Marcus	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Qureshi	Ishtiaq	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kargbo	Abdulai	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hart	Andrew	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Browning	Ronald	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kurz	Frederick	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cooke	Kellie	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Marrow	Terry	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Crumbly	Michael	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cuff	Matthew	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pesseu	Constantin	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Burch	Darryl	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Meadowcroft	Douglas	79194	PSC PHI Chemistry Laboratory
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gill	Marcus	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Boothe	Nathaniel	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wilkinson	Justin	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dabney	Lashawnda	79022	PSC Distribution - Work Strategy
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lattanzio	John	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wetzel	Jason	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Schumacher	Keith	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Weru	Rocky	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Assefa	Abiy	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Proctor	Kiwanja	76097	PEP Telecommunications

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Nicholson	John	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dang	Tri V	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Yeshitla	Binyam	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Moody	Derek	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dimaggio III	Phillip	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Skelton	George	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Jackson	Larrell	76023	PEP Building Srvs-Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pecosh	Nicholas	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Morgan III	William	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mitchell Jr	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Soto	Eric	76023	PEP Building Srvs-Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Zinalabedini	Armon	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Shaw	Malea	76042	PEP Pepco Operations & Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Schmidt	Daniel	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Keels II	Eddie	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Costello	Beau	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Watson	Amanda	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	O'donnell	Sean	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Nelson	Jason	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stone	Krystle	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Walker	Jason	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Souder	Lisa	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Smith	Antonio	76022	PEP Pepco-Safety
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pavis	Scott	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Beckner Jr	Harry	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Land	Victoria	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McCormack	Christopher	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Oakley	Michael	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stewart	Daniel	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Russell-Staton	Shawnte	79049	PSC Core Business Applications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Brown	LaMysha	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bailey	Jason	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hanna	Sherry	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Spelman	Robert	79141	PSC Asset Performance

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hall	Kevin	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Garcce	Menrit	76083	PEP Pepco Work Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Teel	David	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Parajuli	Amrit	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Halloway	Donald	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wessel	Michael	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Easton	Brett	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Fofana	Tounkara	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Russell	Charles	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Horn	Brian	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Borden	Eric	79023	PSC Methods - PHI
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Antonio	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gibson	Anthony	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dove Jr	Ronald	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dixon Jr	Ronnie	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	West Jr	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Littlejohn Jr	JC	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Janice	Karl	79045	PSC NERC Policy and Compliance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Proctor	Keith	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Javed	Kashif	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kerns	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Welch	Brian	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gentry-May	Karen	79002	PSC PHI HR Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lafond	Gizianne	76082	PEP T&S Wrk Mgmt Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Griffiths	James	75015	ACE ACE T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kaiser	Kevin	75015	ACE ACE T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Oliver Jr	Ernest	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Savoy	Joseph	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cohen	Matthew	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Carpenter	Stephanie	75015	ACE ACE T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Foster	Jerome	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gray	Michael	76049	PEP Mobile Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Barnes	Jerry	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Forrester	Dwayne	76045	PEP UG Maint & Construct

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Habtemichael	Getu	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Haki	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Merkel	Dane	79037	PSC Training and Procedures
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cannon Jr	Jimmie	76015	PEP General Shops (Fabrication)
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Folligan	Nadia	76083	PEP Pepco Work Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Fontanella	Mark	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tsitlik	Svetlana	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mohammed	Anwar	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bogale	Henok	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Graham	Donna	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Douglas	Cody	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Smoke	Steven	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Midkiff Jr	Raleigh	74008	DPL DPL Bay T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Meering	Travis	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Shuey	Joseph	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Spera	Steven	74008	DPL DPL Bay T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Smith	David	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	ONeill	Ryan	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Novik	Yelena	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Carpenter	Dudley	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kardine	John	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Doherty	Kevin	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Vaeth	William	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Sparrow Jr	Towhee	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dinsmore	Timothy	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Deen	Andrew	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Sanders	Vincent	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Rohrer	Eric	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Khelghati	Sanaz	79037	PSC Training and Procedures
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Aaron	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Redman	Jhon	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	David	Crisostomo	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Fall	Ndeye	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Talbott IV	Francis	76014	PEP Stores Pepco

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Anderson	Jimmie	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stewart	Rhonda	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tyler	Aaron	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Abdullahi	Zainab	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Abdullahi	Zainab	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Abdullahi	Zainab	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cooke	Bradley	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Turner	Matthew	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bartolotti	Raymond	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Treen	Nathaniel	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Radcliff	Amanda	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mohn	Brian	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Woodie	Mark	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Biggs	Michael	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Thompson	Samuel	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Perez Gonzalez	Raquel	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Donath Jr	William	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kim	Chi	76201	PEP PEPCO-REF Facility Mgmt
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Welch	Christina	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	West	Brett	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ordon	Jose	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bates Jr	Kenneth	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Charles	JoeAnn	76016	PEP Pepco Fleet
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Burden	Eric	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wells	Travis	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Russell	Ben	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McLaurin	Timothy	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Briscoe	Deion	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Chandler	Susan	74008	DPL DPL Bay T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harrigan	James	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Welch	Jason	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ruffin	Frank	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Munn	Daniel	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Warren	Frederick	76100	PEP Transformer Shop Dist

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Hannah	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kearney	Brian	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Fowler Jr	Ralph	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bleistein	Thomas	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Christine	Richard	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Le	Adrienna	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harkins	Thomas	74006	DPL DPL NC T&S Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hurley	John	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Davis	Derrick	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	West	Andrew	76045	PEP UG Maint & Construct

Paragraph 68.a.(7) of the Consent Decree

Stormwater Pollution Prevention Plan

No changes to the Stormwater Pollution Prevention Plan were made this quarter

Paragraph 68.a.(8) of the Consent Decree

Change in Management Responsibilities

No changes in management responsibilities related to NPDES activities occurred this quarter.

Paragraph 68.a.(9) of the Consent Decree

Status of Completion of Transformer Storage Shed

The construction of Transformer Storage Shed was completed by December 31, 2016 and the facility was placed in operation. The storage shed has been operating as designed for temporary storage of off-line and removed from service transformers and other electrical equipment while awaiting recycling or disposal.

Paragraph 68.a.(10) of the Consent Decree

Status of Stormwater Retention Project

As reported in the 2018 2nd quarter status report, Pepco determined that the Stormwater Retention Project described in Section VIII of the Consent Decree was not technically feasible and paid the stipulated penalty of \$500,000 to EPA in August 2018 for not implementing this project. As noted in the third quarter, 2018 status report, although not a requirement under the Consent Decree or the permit, Pepco continues to evaluate alternative options for managing stormwater discharges to Outfall 101.

As noted in Paragraph 68.a(2) section of this status update (and in the status update for the first quarter of 2020), PEPCO recently closed off non-functioning stormwater inlets and is now monitoring stormwater only at inlet 87. As part of this effort PEPCO, continues to assess stormwater inlet 87 in conjunction with its technical consultant Princeton Hydro to determine next steps for managing stormwater flows to Outfall 101. Details of this review are included in the Paragraph 68.a.(2) section of this status update.

Paragraph 68.a.(11) of the Consent Decree

Description of Non-Compliance

There were no non-compliance events for the 2nd quarter, 2020.