



Pepco Holdings 701 Ninth Street NW Washington, DC 20068-0001 202,872,2000

pepcoholdings.com

VIA Electronic mail

January 27, 2022

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 Report for October - December 2021

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of October - December 2021:

- 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
- 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.



An Exelon Company

Sincerely,

Tammy Sanford

Director, Project Management

Attachments

Cc: Kathleen Root, EPA Region III





CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Tammy Sanford Director, Project Management

Signature

Date

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

Discharge Monitoring Reports

Copies of DMRs for the 4th Quarter 2021 are attached.

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 005 Discharge: 005-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.23 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 08:36 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 005 Discharge: 005-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.92 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 09:55 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 005-P3 **Permitted Feature:** 005 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 1.34 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 09:59 (Time Zone: -05:00) Report Last Signed By User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com

2022-01-27 19:32 (Time Zone: -05:00)

Permit Permit #:

Major:

DC0000094

Permittee:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature:

005

Vavala

Yes

External Outfall

Discharge: 005-A

Permittee Address:

Part I Section E.4 monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21 DMR Due Date: 01/28/22

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season # F	Param. NODI		Quantity or Loading		Q	uality or Concentra	ion		# of Ex	. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 Value 1 Qualifier 2 Value 2 U	nits Qualifier 1 Valu	ue 1 Qualifier	2 Value 2 Qualifier 3	Value 3	Units			
					Sample				=	7.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	19 - mg/L	-	01/90 - Quarterly	GR - GRAB
					Value NODI									
					Sample				<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
					Value NODI									
					Sample				<	0.05	19 - mg/L		01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	· moophiorae, total [ao 1]				Value NODI									
					Sample				<	0.15	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01021	Gadiniani, total [as Ga]	1 Emacrit Groot			Value NODI									
					Sample				=	4.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Elliuelli Gioss	0		Value NODI									
					Sample				=	73.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.					Req Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01043	iron, total [as i e]	1 - Lilidelit Gloss	0	-	Value NODI									
					Sample				=	1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
04054	Lood total (on Dhi	4 Effluent Cross	0		Permit Req.				_	Reg Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI									
					Sample				<	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Niekal total [as Ni]	1 - Effluent Gross	0		Permit Req.				1	Req Mon DAILY MX				GR - GRAB
01067	Nickel, total [as Ni]	1 - Elliuent Gross	U		Value NODI									
					Sample				=	17.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
04000	Zina tatal [aa Zu]	1 - Effluent Gross	0		Permit Req.					Reg Mon DAILY MX				GR - GRAB
01092	Zinc, total [as Zn]	1 - Elliueni Gioss	0		Value NODI									
					Sample				=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
00400	DOD 4040	4	0		Permit Req.				_	Reg Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Value NODI								,	
					Sample				=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
00504	DOD 4054	4 500			Permit Reg.				=	Reg Mon DAILY MX	-		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Value NODI					rtoq Mon Brazilian	Lo ug/L		o 1700 Quartony	OIT OITE
										0.0	00		04/00 Oversterder	OD ODAS
					Sample Permit Req.				=	0.0 Reg Mon DAILY MX	28 - ug/L		01/90 - Quarterly 01/90 - Quarterly	GR - GRAB GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0							NEU MON DAILY MX	20 - ug/L		01/30 - Quarterly	GR - GRAB
					Value NODI									

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

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.12 ug/L. The matrix spike duplicative values were PCB-1016 - 5.23 ug/L and PCB-12060 - 5.26 ug/L

Attachments

 Name
 Type
 Size

 4Q_2021_Outfall_005_61413_Final.pdf
 pdf
 927720.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:05 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit

Major:

Permit #: DC0000094

Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Discharge: **Permitted Feature:** 005 005-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loadi	ing				Quali	ity or Con	centration			# of Ex.	Frequency of Analysis	Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	2 Value 2 U	Jnits Qu	alifier 1 V	/alue 1	Qualifier 2	Value 2 Q	ualifier 3	Value 3	Units			
					Sample									<	2	2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.									<:	= 3	40.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample									<	C	.01	28 - ug/L		01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.									<:	= 1	.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,,, == :		-		Value NODI															
					Sample									<	C	.0093	28 - ug/L		01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.									<:	= 1	.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00010	4,4 000	1 Emaon Cross			Value NODI															
					Sample									<	C	.021	28 - ug/L		01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.									<:	= 1	.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00020	4,4 552	1 Emaon Cross			Value NODI															
					Sample									<	C	.0083	28 - ug/L		01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.									<:	= 0	.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00000	Diciariii	1 Emdent Gross			Value NODI															
					Sample									<	C	.0052	28 - ug/L		01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.									<:	= 0	.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00420	Tropiaomor epoxíae	1 Lindon Gross			Value NODI															
					Sample									<	C	.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Permit Req.									<:	= 2	.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
31032	Oniordane	i - Lilluelli Giuss	3		Value NODI															
					value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-26 12:48 (Time Zone: -05:00) Date/Time:

Report Last Signed By

HIEDISTURM User:

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** Discharge: 006-P2 006 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.94 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 10:12 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Facility: PEPCO Environment Management Services Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 Discharge: 006-P3 **Permitted Feature:** 006 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample Permit Req. X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** Parameter **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com

PEPCO - BENNING

NetDMR Validated

302-545-3920

28 - ug/L

0.031 DAILY MX 28 - ug/L

1.35

3300 BENNING ROAD, N.E.

of Ex. Frequency of Analysis Sample Type

01/90 - Quarterly

01/90 - Quarterly

GR - GRAB

GR - GRAB

Acknowledge

Yes

WASHINGTON, DC 20019

Date/Time: 2022-01-26 10:13 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 006 Discharge: 006-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.25 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 10:11 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permit #:

Major:

DC0000094

Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC 20019 **Facility Location:**

Facility:

PEPCO - BENNING

3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Permitted Feature:

006 External Outfall Discharge: 006-A

DMR Due Date:

Part I Section E.5 monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21 01/28/22

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Last Name: Vavala Title: VP Electric and Gas Operations Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loading		Quality or Con	centration	1		# of Ex. Frequ	uency of Analy	sis Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value 2	Units Qualifier 1	Value 1 Qualifier 2 Value 2 Qua	alifier 3	Value 3	Units			
					Sample				=	65	.0	19 - mg/L	01/90	- Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	19 - mg/L	01/90	- Quarterly	GR - GRAB
	•				Value NODI	ı									
					Sample				=	6.	1	19 - mg/L	01/90	- Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	19 - mg/L	01/90	- Quarterly	GR - GRAB
	, , , , , , , , , , , , , , , , , , , ,				Value NODI	ı									
					Sample				=	0.	17	19 - mg/L	01/90	- Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	19 - mg/L	01/90	- Quarterly	GR - GRAB
00000	i nospiiorus, totai jus i j	1 Lindon Grood			Value NODI										
					Sample				<	0.	5	28 - ug/L	01/90	- Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX	-		- Quarterly	GR - GRAB
01027	Caumum, total [as Cu]	1 - Lindent Gross			Value NODI										
					Sample					22	2.0	28 - ug/L	01/90	- Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX	-		- Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Ellidelit Gloss			Value NODI										
					Sample				=	28	00.0	28 - ug/L	01/90	- Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	-		- Quarterly	GR - GRAB
010-0	iron, total [as i e]	1 - Lindent Gross			Value NODI										
					Sample				=	23	.0	28 - ug/L	01/90	- Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	-		- Quarterly	GR - GRAB
01031	Leau, total [as Fb]	1 - Lilidelit Gloss		-	Value NODI										
					Sample				=	9.	7	28 - ug/L	01/90	- Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX	_		- Quarterly	GR - GRAB
01007	Mickel, total [as Ni]	1 - Lindent Gross			Value NODI										
					Sample				=	74	.0	28 - ug/L	01/90	- Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX	-		- Quarterly	GR - GRAB
01002	zino, totai [as zii]	1 Lindent Gross			Value NODI										
					Sample				=	0.0)	28 - ug/L	01/90	- Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.					Re	eq Mon DAILY MX			- Quarterly	GR - GRAB
00400	1 05 1242	1 Lindent Gross			Value NODI										
					Sample				=	0.0)	28 - ug/L	01/90	- Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX			- Quarterly	GR - GRAB
JJJU4	1 00-1204	i - Lindent Gioss	0		Value NODI									•	
					Sample				=	0.0)	28 - ug/L	01/90	- Quarterly	GR - GRAB
20500	DCD 4260	1 - Effluent Gross	0		Permit Req.						eq Mon DAILY MX			- Quarterly	GR - GRAB
39508	PCB-1260	i - Elliuelli Gross	0		Value NODI							J		•	

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

Method 608.3 matrix spike values were PCB 1016 - 5.24 ug / L and PCB 1260 - 5.26 ug/L. The matrix spike duplicative values were PCB-1016 - 5.29 ug/L and PCB-12060 - 5.31 ug/L

Attachments

 Name
 Type
 Size

 4Q_2021_Outfall_006_61413_Final.pdf
 pdf
 927720.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:06 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit

Major:

Permit #: DC0000094

Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Discharge: **Permitted Feature:** 006 006-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantit	ty or Loadi	ing				Qua	lity or Co	ncentration			# of Ex.	Frequency of Analysis	Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units 0	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Qualifier 3	Value 3	Units			
					Sample										< 2	2.0	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.										<= :	340.0 DAILY MX	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
					Value NODI															
					Sample										< (0.01	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	.,				Value NODI															
					Sample										= (0.032	28 - ug/L		01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
000.0	1,1 222				Value NODI															
					Sample										< (0.021	28 - ug/L		01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0	<u></u>	Permit Req.										<= '	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00020	4,4 000	1 Lindon Cross			Value NODI															
					Sample										< (0.0083	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.										<= (0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00000	Diciariii	1 Lindent Gross			Value NODI															
					Sample										< (0.0052	28 - ug/L		01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.										<= (0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00420	rieptaomor epoxiae	1 Lindent Gross			Value NODI															
					Sample										< (0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Permit Req.										<= 2	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
01002	Officiality	i Lindont 01033			Value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-26 12:51 (Time Zone: -05:00) Date/Time:

Report Last Signed By

HIEDISTURM User:

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 013 Discharge: 013-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.12 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 11:08 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 013 Discharge: 013-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 5.68 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 11:09 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

E-Mail:

Date/Time:

hiedi.sturm@exeloncorp.com

2022-01-27 19:32 (Time Zone: -05:00)

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 013-P3 **Permitted Feature:** 013 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 3.84 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 11:11 (Time Zone: -05:00) Report Last Signed By User: HIEDISTURM Hiedi Sturm Name:

39504

PCB-1254

1 - Effluent Gross 0

Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: PEPCO - BENNING 701 Ninth Street, NW, Room 6219 Major: Yes **Permittee Address: Facility Location:** 3300 BENNING ROAD, N.E. ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 013 Discharge: 013-I External Outfall 0-24 months/Mixing zone study submitted Report Dates & Status **Monitoring Period:** From 10/01/21 to 12/31/21 **DMR Due Date:** 01/28/22 Status: **NetDMR Validated Considerations for Form Completion Principal Executive Officer** Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 First Name: **Last Name:** Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Code Value 3 Units GR - GRAB Sample 7.61 12 - SU 01/90 - Quarterly 7.21 Permit Req. 8.5 MAXIMUM >= 6.0 MINIMUM 12 - SU 01/90 - Quarterly GR - GRAB 00400 1 - Effluent Gross 0 рΗ Value NODI GR - GRAB Sample 170.0 19 - mg/L 01/90 - Quarterly Permit Req. 100.0 DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB X 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 5.4 19 - mg/L 01/90 - Quarterly 19 - mg/L GR - GRAB Permit Req. 10.0 DAILY MX 01/90 - Quarterly <= 00556 1 - Effluent Gross 0 Oil & Grease Value NODI Sample 2.42 19 - mg/L 01/90 - Quarterly GR - GRAB Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 19 - mg/L 01/90 - Quarterly Permit Req. Req Mon DAILY MX 19 - mg/L 01/90 - Quarterly GR - GRAB 00665 Phosphorus, total [as P] 1 - Effluent Gross 0 Value NODI Sample 0.15 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 2.85 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB Cadmium, total [as Cd] 01027 1 - Effluent Gross 0 Value NODI 28 - ug/L GR - GRAB 01/90 - Quarterly Sample 9.2 28 - ug/L GR - GRAB 17.1 DAILY MX 01/90 - Quarterly Permit Req. <= 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NODI Sample 870.0 28 - ug/L 01/90 - Quarterly GR - GRAB GR - GRAB Permit Req. 1591.0 DAILY MX 28 - ug/L 01/90 - Quarterly 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI Sample 4.9 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 102.8 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01051 Lead, total [as Pb] 1 - Effluent Gross 0 Value NODI Sample 1.7 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 745.2 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB 01067 Nickel, total [as Ni] 1 - Effluent Gross 0 Value NODI 49.0 28 - ug/L 01/90 - Quarterly GR - GRAB Sample Permit Req. 177.2 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB <= 01092 Zinc, total [as Zn] 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Permit Req. 1.0 DAILY MX 28 - ug/L 01/YR - Annual GR - GRAB 39496 PCB-1242 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB

Permit Req.

1.0 DAILY MX

28 - ug/L

01/YR - Annual

GR - GRAB

			Value NODI								
			Sample				=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39508	PCB-1260	1 - Effluent Gross 0	 Permit Req.				<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
			Value NODI								
			Sample				=	1.72	03 - MGD	01/90 - Quarterly	GR - GRAB
74076	Flow	1 - Effluent Gross 0	 Permit Req.					Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
74076 Flow			Value 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.

Fdit Check Frrors

	Parameter	Monitoring Location	Field	Tumo	Description	Aaknawladga
Co	de Name	Monitoring Location	rieid	Туре	Description	Acknowledge
005	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.12 ug/L. The matrix spike duplicative values were PCB-1016 - 5.20 ug/L and PCB-12060 - 5.23 ug/L.

Attachments

Name	Туре	Size
4Q_2021_Outfall_013_66695_68490_Final.pdf	pdf	1887424.0
Outfall_013_Benning_Service_Center_3Q2021_Five_Day_Iron_and_Copper_Exceedance_Submittal_10232021.pdf	pdf	1256028.0
Outfall_013_3Q2021_24hr_Notification_Iron_and_Copper_Exceedances_20211020.pdf	pdf	44703.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:14 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit #:

Major:

DC0000094

D094 Perm

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

ise Camphell

Facility Location:

Facility:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature:

013

Vavala

Yes

External Outfall

Discharge: 013-T TMDL monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21

DMR Due Date: 01/28/22

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

1 01111 1401	JI.												
	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading			Quality or	Concentration	# o	f Ex. Frequency of Analy	sis Sample Type
Code	Name					Qualifier 1 Value 1 Qualifier 2 Value 2 Units	Qualifier 1 Valu	ue 1 Qualifier 2	Value 2 Qualifier	3 Value 3	Units		
					Sample				<	0.68	28 - ug/L	01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0	[Permit Req.				<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI								
					Sample								
X 39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.				<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
74 00000	,				Value NODI					P - Laboratory Error or Invali	d Test		
					Sample								
X 39310	4.4'-DDD	1 - Effluent Gross	0		Permit Req.				<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
200010	,				Value NODI					P - Laboratory Error or Invali	d Test		
					Sample								
X 39320	4.4'-DDE	1 - Effluent Gross	0	[Permit Req.				<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
33320	,,,				Value NODI					P - Laboratory Error or Invali	d Test		
					Sample								
X 39380	Dieldrin	1 - Effluent Gross	0	[Permit Req.				<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
2 00000					Value NODI					P - Laboratory Error or Invali	d Test		
					Sample								
X 39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.				<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
39420	Tropiacino opexido	T Emdon Grood			Value NODI					P - Laboratory Error or Invali	d Test		
					Sample								
X 51032	Chlordane	1 - Effluent Gross	0		Permit Req.				<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
J 01002					Value NODI					P - Laboratory Error or Invali	d Test		

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

	Parameter	Monitoring	man tal	T	Description	A almanda dan
Code	Name	Location	Field	Type	Description Description	Acknowledge
39310	4,4'-DDD	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
39320	4,4'-DDE	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
39420	Heptachlor epoxide	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
39300	4,4'-DDT	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
39380	Dieldrin	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes
51032	Chlordane	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes

Comments

Sample results for Pesticides (Method 608.3) was rejected due the lab QA/QC results were outside of the control limits.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-27 11:13 (Time Zone: -05:00) Date/Time:

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 014 Discharge: 014-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.25 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 11:32 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 014 Discharge: 014-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.94 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 11:34 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

DMR Copy of Record Permit Permit #: Yes Major: **Permitted Feature:** 014 External Outfall Report Dates & Status **Monitoring Period: Considerations for Form Completion** Principal Executive Officer First Name: Last Name: Vavala No Data Indicator (NODI) Form NODI: **Submission Note Edit Check Errors** Comments **Attachments** No attachments. Report Last Saved By

DC0000094

Permittee:

PEPCO Environment Management Services

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

014-P3 PAH-3 TMDL monitoring

From 10/01/21 to 12/31/21

DMR Due Date:

Permittee Address:

Discharge:

01/28/22

Status:

Facility:

Facility Location:

NetDMR Validated

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Phillip

Title: VP Electric and Gas Operations Telephone:

302-545-3920

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loa	ding		Quality of	r Concentra	tion		# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1 Qualifie	2 Value 2 Units Qualifi	er 1 Value 1 Qu	ıalifier 2 Val	ue 2 Qualifie	er 3 Value 3	Units			
					Sample						<	1.35	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
¥ 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0		Permit Req.						<=	0.031 DAILY N	/IX 28 - ug/L		01/90 - Quarterly	GR - GRAB
A 22456	r olyndolodi zu oliidilo riyar odarbolio [i zu lo]	1 Emdont Grood			Value NODI											

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.

	Parameter	Monitoring Location	Field	Tumo	Description	Aaknawladga
Code	Name	Monitoring Location	rieia	Туре	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

PEPCO Environment Management Services

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-26 11:39 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permit #:

Major:

DC0000094

Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING 3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Permitted Feature:

014 External Outfall Discharge:

DMR Due Date:

Title:

014-A Part I Section E.1 monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21

Vavala

01/28/22

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loa					Concentration	n		# of Ex.	Frequency of Analysis	s Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifie	r 2 Value 2 Ur	nits Qualifier 1	Value 1 Qual	lifier 2 Value 2		Value 3	Units			
					Sample								0.0	19 - mg/L		01/90 - Quarterly	GR - GRAE
0530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAE
					Value NODI												
					Sample							= 2	2.74	19 - mg/L		01/90 - Quarterly	GR - GRAE
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRA
					Value NODI												
					Sample							= 0	1.3	19 - mg/L		01/90 - Quarterly	GR - GRAI
0665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAI
	i incopino ao, total [ao i]				Value NODI												
					Sample							< 0	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAI
1027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oddiniani, total [as od]	1 Lindon Grood			Value NODI												
					Sample							= 2	28.0	28 - ug/L		01/90 - Quarterly	GR - GRA
1042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRA
	coppor, total [ac ca]	1 Emdon Grood			Value NODI												
					Sample							= 1	200.0	28 - ug/L		01/90 - Quarterly	GR - GRA
1045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRA
					Value NODI												
					Sample							= 8	3.4	28 - ug/L		01/90 - Quarterly	GR - GRA
1051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRA
					Value NODI												
					Sample							= 8	3.7	28 - ug/L		01/90 - Quarterly	GR - GRA
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI												
					Sample							= 2	220.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
	.,				Value NODI												
					Sample							= 0	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
					Value NODI												
					Sample							= 0	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
9504	PCB-1254	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
			-		Value NODI												
					Sample							= 0	0.0	28 - ug/L		01/90 - Quarterly	GR - GRA
9508	PCB-1260	1 - Effluent Gross	0		Permit Req.							F	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
3000			Ü		Value 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

Method 608.3 matrix spike values were PCB 1016 - 5.35 ug / L and PCB 1260 - 5.38 ug/L. The matrix spike duplicative values were PCB-1016 - 6.49 ug/L and PCB-12060 - 6.52 ug/L

Attachments

 Name
 Type
 Size

 4Q_2021_Outfall_014_60944_Final.pdf
 pdf
 2020501.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:41 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit

Permit #: DC0000094

014

Major: Yes Permittee: PEPCO Environment Management Services

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

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Discharge: 014-T External Outfall

TMDL monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantit	ty or Loadi	ing				Qua	lity or Co	ncentration			# of Ex.	Frequency of Analysis	Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	2 Value 2	Units 0	Qualifier 1	Value 1	Qualifier 2	2 Value 2	Qualifier 3	Value 3	Units			
01002 Ars	Arsenic, total [as As]	1 - Effluent Gross	0		Sample										< 2	2.0	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
					Permit Req.										<= ;	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	[Value NODI															
39300 4,4 '	4.4'-DDT	1 - Effluent Gross	0		Sample										< (0.01	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	.,				Value NODI															
39310	4,4'-DDD	1 - Effluent Gross	0		Sample										< (0.0093	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
000.0	1,1 222				Value NODI															
39320 4,4'-DDE	4 4'-DDF	1 - Effluent Gross	0		Sample										< (0.021	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<= '	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4,4 002				Value NODI															
39380 D	Dieldrin	1 - Effluent Gross	0		Sample										< (0.0082	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
					Permit Req.										<= (0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
39420 Heptachlor epo	Hentachlor enoxide	1 - Effluent Gross	0		Sample										< (0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<= (0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	rieptaomor epoxiae	1 Lindent Gross			Value NODI															
51032 C	Chlordane	1 - Effluent Gross	0		Sample										< (0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<= 2	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	J.I.J. dallo				Value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-26 13:05 (Time Zone: -05:00) Date/Time:

Report Last Signed By

HIEDISTURM User:

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 015 Discharge: 015-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.25 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 12:04 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 015 Discharge: 015-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.94 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 12:05 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

User:

Name: E-Mail:

Date/Time:

HIEDISTURM Hiedi Sturm

hiedi.sturm@exeloncorp.com

2022-01-27 19:32 (Time Zone: -05:00)

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 015-P3 **Permitted Feature:** 015 External Outfall PAH-3 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 1.35 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** Parameter **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 12:07 (Time Zone: -05:00) Report Last Signed By

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit Permit #:

Major:

DC0000094

External Outfall

Yes

015

Discharge:

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

015-A

Part I Section E.2 monitoring

Report Dates & Status

Permitted Feature:

DMR Due Date: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter Monitoring Location Season # Param. NODI										Qu	Quality or Concentration					x. Frequency of Analysis	Sample Type
Code	Name				Qualifier 1	Value 1 Qu	ıalifier 2 Val	lue 2 Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
				Sam	le								<	3.0	19 - mg	′L	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0	Permit	Req.									Req Mon DAIL	/ MX 19 - mg/	L.	01/90 - Quarterly	GR - GRAB
				Value	ODI													
00600	Nitrogen, total [as N]		0	Sam	le								<	1.78	19 - mg	′L	01/90 - Quarterly	GR - GRAB
		1 - Effluent Gross		Permit	Req.									Req Mon DAIL`	/ MX 19 - mg/	′L	01/90 - Quarterly	GR - GRAB
				Value	ODI													
				Sam	le								<	0.1	19 - mg	/L	01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	Permit										Req Mon DAIL	/ MX 19 - mg	′L	01/90 - Quarterly	GR - GRAB
				Value	ODI													
				Sam	le								<	0.5	28 - ug/	L	01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	Permit										Req Mon DAIL			01/90 - Quarterly	GR - GRAB
				Value	ODI												·	
				Sam									=	3.7	28 - ug/		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0	Permit										Req Mon DAIL	-		01/90 - Quarterly	GR - GRAB
				Value													,	
				Sam									=	84.0	28 - ug/		01/90 - Quarterly	GR - GRAB
01045	Iron total [oc Ec]	1 Effluent Cross	0	Permit										Reg Mon DAIL			01/90 - Quarterly	GR - GRAB
	Iron, total [as Fe]	1 - Effluent Gross	U	Value	ODI													
				Sam									=	0.55	28 - ug/		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0	Pormit										Req Mon DAIL	-		01/90 - Quarterly	GR - GRAB
				Value													,	
				Sam									<	1.0	28 - ug/		01/90 - Quarterly	GR - GRAB
	Nickel, total [as Ni]	1 - Effluent Gross	0	Permit										Reg Mon DAIL			01/90 - Quarterly	GR - GRAB
01067				Value														
				Sam									_	13.0	28 - ug/		01/90 - Quarterly	GR - GRAB
04000	Zinc, total [as Zn]	1 - Effluent Gross	0	Permit										Reg Mon DAIL	-		01/90 - Quarterly	GR - GRAB
01092				Value														
				Sam									=	0.0	28 - ug/		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0	Permit										Reg Mon DAIL			01/90 - Quarterly	GR - GRAB
				Value													,	
				Sam									=	0.0	28 - ug/		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0	Permit										o.o Req Mon DAIL`			01/90 - Quarterly	GR - GRAB
				Value										oq mon DAIL	20 ug/	_	5.700 Quartony	JIT JIMD
																		00 00
	PCB-1260	1 - Effluent Gross	0	Sam										0.0	28 - ug/		01/90 - Quarterly	GR - GRAB
39508				Permit										Req Mon DAIL`	r IVIX 28 - ug/	-	01/90 - Quarterly	GR - GRAB
				Value	ODI													

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

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.11 ug/L. The matrix spike duplicative values were PCB-1016 - 5.20 ug/L and PCB-12060 - 5.22 ug/L

Attachments

 Name
 Type
 Size

 4Q_2021_Outfall_015_61413_Final.pdf
 pdf
 927720.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:35 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit

Permit #: DC0000094

Major: Yes Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

Facility:

Facility Location:

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

WASHINGTON, DC 20019

Discharge: **Permitted Feature:** 015 015-T External Outfall

TMDL monitoring

Report Dates & Status

DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920

Last Name: Vavala

No Data Indicator (NODI)

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quanti	ty or Loadi	ng				Quali	ty or Concen	tration			# of Ex.	Frequency of Analysis	Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 U	Inits Qua	lifier 1 Va	alue 1 G	Qualifier 2	Value 2 Qual	ifier 3	Value 3	Units			
					Sample									=	2.7		28 - ug/L		01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.									<=	340	0.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	[Value NODI															
					Sample									<	0.0	1	28 - ug/L		01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.									<=	1.1	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,,, ===		-		Value NODI															
					Sample									<	0.0	2	28 - ug/L		01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.									<=	1.1	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00010	4,4 555	1 Emaon Groos			Value NODI															
					Sample									<	0.0	2	28 - ug/L		01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.									<=	1.1	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00020	4,4 552	1 Emaon Groos			Value NODI															
					Sample									<	0.0	082	28 - ug/L		01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.									<=	0.2	4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00000	Diciariii	1 Emach Gloss			Value NODI															
					Sample									<	0.0	051	28 - ug/L		01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.									<=	0.5	2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00420	ricptaemer epoxide	1 Lindon Closs			Value NODI															
					Sample									<	0.2	4	28 - ug/L		01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Permit Req.									<=	2.4	DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
31032	Ciliordane	1 - Lindelli Gioss	U		Value NODI															
					value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-27 09:03 (Time Zone: -05:00) Date/Time:

Report Last Signed By

HIEDISTURM User:

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 016 Discharge: 016-P1 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 12:23 (Time Zone: -05:00) Report Last Signed By User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** 016 Discharge: 016-P2 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample 28 - ug/L GR - GRAB 135.0 01/90 - Quarterly Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 12:24 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

User:

Name: E-Mail:

Date/Time:

HIEDISTURM Hiedi Sturm

hiedi.sturm@exeloncorp.com

2022-01-27 19:32 (Time Zone: -05:00)

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 016-P3 **Permitted Feature:** 016 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 70.8 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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 Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 12:26 (Time Zone: -05:00) Report Last Signed By

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit Permit #:

Major:

DC0000094

Permittee: PEPCO Environment Management Services

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

WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING

3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Permitted Feature:

016

Vavala

Yes

External Outfall

Discharge:

016-A Part I Section E.3 monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21 DMR Due Date: 01/28/22

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NOD	l .	Qua	antity or Load	ing			Qu	ality or Concentra	ntion		# of Ex	. Frequency of Analysis	s Sample Type
Code	Name					Qualifier 1 Valu	ue 1 Qualifier 2	2 Value 2 Ur	nits Qualifier	1 Value 1	Qualifier 2	Value 2 Qualifier	3 Value 3	Units			
					Sample							=	130.0	19 - mg/l	-	01/90 - Quarterly	GR - GRAB
00530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 19 - mg/l	-	01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							=	2.7	19 - mg/L	_	01/90 - Quarterly	GR - GRAB
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 19 - mg/l	_	01/90 - Quarterly	GR - GRAB
00000	ma ogom, total [ao n]	1 Emdon Grood			Value NODI												
					Sample							=	0.24	19 - mg/l	-	01/90 - Quarterly	GR - GRAB
00665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 19 - mg/l	-	01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							=	0.92	28 - ug/L		01/90 - Quarterly	GR - GRAB
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Value NODI												
					Sample							=	83.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01042	Copper, total [as Cu]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
01012	coppor, total [ac ca]	1 Emdon Grood			Value NODI												
					Sample							=	2300.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
	. , , , , , , , , , , , , , , , , , , ,				Value NODI												
					Sample							=	25.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI												
					Sample							=	9.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
01067	Nickel, total [as Ni]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
	,				Value NODI												
					Sample							=	430.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
	, .				Value NODI												
					Sample							=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
	-				Value NODI												
					Sample							=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39504	PCB-1254	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
			-		Value NODI												
					Sample							=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0		Permit Req.								Req Mon DAILY M	X 28 - ug/L		01/90 - Quarterly	GR - GRAB
	. =				Value NODI												

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

Method 608.3 matrix spike values were PCB 1016 - 5.26 ug / L and PCB 1260 - 5.29 ug/L. The matrix spike duplicative values were PCB-1016 - 5.18 ug/L and PCB-12060 - 5.21 ug/L

Attachments

 Name
 Type
 Size

 4Q_2021_Outfall_016_66695_Final.pdf
 pdf
 1084590.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:16 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit

Permit #: DC0000094 Permittee:

PEPCO Environment Management Services

PEPCO - BENNING

Major: Yes

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Permitted Feature:

016

Vavala

External Outfall

Discharge:

016-T TMDL monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21 **DMR Due Date:**

01/28/22

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Title: VP Electric and Gas Operations Telephone:

Facility:

Status:

Facility Location:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI		C	Quantity of	or Loading				Qual	ity or Con	centration	1	#	of Ex.	Frequency of Analy	sis Sample Typ
Code	Name					Qualifier 1 Va	alue 1 Qu	ualifier 2 Va	alue 2 Un	its Qualifier 1	Value 1	Qualifier 2	Value 2 G	ualifier 3	Value 3	Units			
					Sample								<		2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.								<	=	340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	,				Value NODI														
					Sample								<		0.021	28 - ug/L		01/90 - Quarterly	GR - GRAB
9300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<	=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	.,. 22.				Value NODI														
					Sample								<		0.021	28 - ug/L		01/90 - Quarterly	GR - GRAB
9310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<	=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	4,1 222				Value NODI														
					Sample								<		0.021	28 - ug/L		01/90 - Quarterly	GR - GRAB
9320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.								<	=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0020	4,1 222				Value NODI														
					Sample								<		0.0083	28 - ug/L		01/90 - Quarterly	GR - GRAB
9380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<	=	0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0000	Diolariii	T Emach Cross			Value NODI														
					Sample								<		0.0052	28 - ug/L		01/90 - Quarterly	GR - GRAB
9420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<	=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
0 120	поршонног орожис	T Emident Greec			Value NODI														
					Sample								<		0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
1032	Chlordane	1 - Effluent Gross	0		Permit Req.								<	=	2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	duilo				Value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-27 09:24 (Time Zone: -05:00) Date/Time:

Report Last Signed By

HIEDISTURM User:

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 101-P1 **Permitted Feature:** Discharge: 101 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.25 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 13:40 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** Discharge: 101-P2 101 External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 5.83 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 13:41 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Date/Time:

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: **Permitted Feature:** 101 101-P3 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units GR - GRAB Sample 1.35 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** Parameter Acknowledge **Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. Yes **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 13:44 (Time Zone: -05:00) Report Last Signed By User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com

2022-01-27 19:32 (Time Zone: -05:00)

DMR Copy of Record Permit PEPCO Environment Management Services Permit #: DC0000094 Permittee: Facility: Major: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 **Permitted Feature:** 101 Discharge: 101-I **External Outfall** 0-12 months from PED Report Dates & Status **DMR Due Date: Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 Status: **Considerations for Form Completion Principal Executive Officer** Phillip Title: VP Electric and Gas Operations Telephone: First Name: **Last Name:** Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI Quantity or Loading **Quality or Concentration** Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Units Units Code Sample 7.32 7.32 **Permit Req** 8.5 MAXIMUM >= 6.0 MINIMUM 00400 **pH** 1 - Effluent Gross 0 Value NODI Sample 170.0 Permit Req Req Mon DAILY MX 19 - mg/L 00530 Solids, total suspended 1 - Effluent Gross 0 Value NODI 1.5 Sample Permit Req. Reg Mon DAILY MX 19 - mg/L 00556 Oil & Grease 1 - Effluent Gross 0 Value NODI Sample 3.16 **Permit Req** Req Mon DAILY MX 19 - mg/L 00600 Nitrogen, total [as N] 1 - Effluent Gross 0 Value NODI Sample 0.26 Permit Req. Req Mon DAILY MX 19 - mg/L 00665 **Phosphorus, total [as P]** 1 - Effluent Gross 0 Value NODI Sample Permit Req Req Mon DAILY MX 28 - ug/L 01027 Cadmium, total [as Cd] 1 - Effluent Gross 0 Value NODI Sample 55.0 Reg Mon DAILY MX 28 - ug/L Permit Reg 01042 Copper, total [as Cu] 1 - Effluent Gross 0 Value NOD Sample 2800.0 Permit Req Req Mon DAILY MX 28 - ug/L 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI

Sample

Permit Rea

Value NODI Sample

Permit Req

Value NODI

Sample Permit Req.

Value NOD Sample

Permit Req

Value NODI Sample

Permit Rea

01051 Lead, total [as Pb]

01067 Nickel, total [as Ni]

01092 Zinc, total [as Zn]

39496 **PCB-1242**

39504 **PCB-1254**

1 - Effluent Gross 0

PEPCO - BENNING

NetDMR Validated

302-545-3920

12 - SU

12 - SU

19 - mg/L

19 - mg/L

19 - mg/L

19 - mg/L

28 - ug/L

Req Mon DAILY MX 28 - ug/L

Req Mon DAILY MX 28 - ug/L

Req Mon DAILY MX 28 - ug/L

32.0

37.0

110.0

0.0

0.0

1.0 DAILY MX

1.0 DAILY MX

3300 BENNING ROAD, N.E.

of Ex. Frequency of Analysis Sample Type

01/90 - Quarterly

01/YR - Annual

01/YR - Annual

01/YR - Annual

01/YR - Annual

GR - GRAB

GR - GRAB GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

GR - GRAB

WASHINGTON, DC 20019

				Value NODI							
				Sample			=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
39508	PCB-1260	1 - Effluent Gross	0	 Permit Req.			<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
				Value NODI							
				Sample			=	0.27	03 - MGD	01/90 - Quarterly	GR - GRAE
74076	Flow	1 - Effluent Gross	0	 Permit Req.				Req Mon TOTAL	03 - MGD	01/90 - Quarterly	GR - GRAB
				Value 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

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.12 ug/L. The matrix spike duplicative values were PCB-1016 - 5.14 ug/L and PCB-12060 - 5.16 ug/L

Attachments

Name	Туре	Size
4Q_2021_Outfall_101_60944_Final.pdf	pdf	1076901.0
Outfall_101_Compliance_Schedule_Status_Report_20211206_Final.pdf	pdf	83180.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:39 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit

Permit #: DC0000094

Permittee:

PEPCO Environment Management Services

Major: Yes

Permittee Address: 701 Ninth Street, NW, Room 6219

01/28/22

ATTN: Denise Campbell

WASHINGTON, DC 20019

3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

PEPCO - BENNING

Permitted Feature:

101 External Outfall

Vavala

Discharge: 101-T

TMDL monitoring

Report Dates & Status

Monitoring Period:

From 10/01/21 to 12/31/21

DMR Due Date:

Status:

NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Title: VP Electric and Gas Operations

Telephone:

Facility:

Facility Location:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity	y or Loadin	g			Quality	or Concen	tration	1	# (of Ex.	Frequency of Analys	sis Sample Typ
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2 Un	its Qualifier 1	Value 1	Qualifier 2 V	alue 2 Qual	lifier 3	Value 3	Units			
					Sample								=		2.3	28 - ug/L	(01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.								<=		340.0 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
0.002	,				Value NODI														
					Sample								<		0.01	28 - ug/L	(01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.								<=		1.1 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
00000	.,. 22.				Value NODI														
					Sample								<		0.0092	28 - ug/L	(01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.								<=		1.1 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
000.0	1,1 222				Value NODI														
					Sample								<		0.02	28 - ug/L	(01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.								<=		1.1 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Value NODI														
					Sample								<		0.0081	28 - ug/L	(01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.								<=		0.24 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
					Value NODI														
					Sample								<		0.0051	28 - ug/L	(01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.								<=		0.52 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
	opiaee. opeiae				Value NODI														
					Sample								<		0.24	28 - ug/L	(01/90 - Quarterly	GR - GRAB
51032	Chlordane	1 - Effluent Gross	0		Permit Req.								<=		2.4 DAILY MX	28 - ug/L	(01/90 - Quarterly	GR - GRAB
	***************************************		_		Value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-26 13:48 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Yes Permittee Address: 701 Ninth Street, NW, Room 6219 **Facility Location:** 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 **Permitted Feature:** Discharge: 401-P1 401 External Outfall PAH-1 TMDL monitoring Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer First Name: Phillip Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 1.25 28 - ug/L 01/90 - Quarterly GR - GRAB Permit Req. 50.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-01-26 13:55 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

Permit Permittee: PEPCO Environment Management Services Facility: PEPCO - BENNING Permit #: DC0000094 Facility Location: Yes Permittee Address: 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 401-P2 **Permitted Feature:** 401 Discharge: External Outfall PAH-2 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Title: First Name: Phillip VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Code Sample GR - GRAB 0.94 01/90 - Quarterly 28 - ug/L Permit Req. GR - GRAB 400.0 DAILY MX 28 - ug/L 01/90 - Quarterly 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Name: Hiedi Sturm E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 13:57 (Time Zone: -05:00) Report Last Signed By User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

User:

Name: E-Mail:

Date/Time:

HIEDISTURM Hiedi Sturm

hiedi.sturm@exeloncorp.com

2022-01-27 19:32 (Time Zone: -05:00)

Permit Facility: PEPCO Environment Management Services PEPCO - BENNING Permit #: DC0000094 Permittee: Yes **Permittee Address:** 701 Ninth Street, NW, Room 6219 3300 BENNING ROAD, N.E. Major: **Facility Location:** ATTN: Denise Campbell WASHINGTON, DC 20019 WASHINGTON, DC 20019 Discharge: 401-P3 **Permitted Feature:** 401 External Outfall PAH-3 TMDL monitoring Report Dates & Status DMR Due Date: Status: **Monitoring Period:** From 10/01/21 to 12/31/21 01/28/22 **NetDMR Validated Considerations for Form Completion** Principal Executive Officer Phillip First Name: Title: VP Electric and Gas Operations Telephone: 302-545-3920 Last Name: Vavala No Data Indicator (NODI) Form NODI: Parameter Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Value 3 Units Sample 1.35 28 - ug/L 01/90 - Quarterly 0.031 DAILY MX 28 - ug/L Permit Req. 01/90 - Quarterly X 22456 Polynuclear Aromatic Hydrocarbons [PAHs] 1 - Effluent Gross 0 Value 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 Monitoring Location** Field Type Description Code Name 1 - Effluent Gross 22456 Polynuclear Aromatic Hydrocarbons [PAHs] Quality or Concentration Sample Value 3 Soft The provided sample value is outside the permit limit. Please verify that the value you have provided is correct. **Comments Attachments** No attachments. Report Last Saved By **PEPCO Environment Management Services** User: **HIEDISTURM** Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-01-26 13:58 (Time Zone: -05:00) Report Last Signed By

GR - GRAB

GR - GRAB

Acknowledge

Yes

Permit #:

Major:

DC0000094

Yes

Permittee:

PEPCO Environment Management Services

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

ATTN: Denise Campbell WASHINGTON, DC 20019

Facility Location:

Facility:

PEPCO - BENNING

3300 BENNING ROAD, N.E. WASHINGTON, DC 20019

Permitted Feature:

401 External Outfall

Vavala

Discharge: 401-A

Part I Section E.6 monitoring

Report Dates & Status

Monitoring Period: From 10/01/21 to 12/31/21

DMR Due Date: 01/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Title:

VP Electric and Gas Operations

Telephone: 3

302-545-3920

No Data Indicator (NODI)

Form NODI:

Last Name:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity or Loading			uality or Concentra		7	# of Ex. Frequency of Analys	is Sample Ty
Code	Name					Qualifier 1	Value 1 Qualifier 2 Value 2	2 Units Qualifier 1	Value 1 Qualifier 2	Value 2 Qualifier	Value 3	Units		
					Sample					=	9.9	19 - mg/L	01/90 - Quarterly	GR - GRAE
0530	Solids, total suspended	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAE
					Value NODI									
					Sample					=	3.3	19 - mg/L	01/90 - Quarterly	GR - GRAE
00600	Nitrogen, total [as N]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
	, , , , , , , , , , , , , , , , , , , ,				Value NODI									
					Sample					=	0.14	19 - mg/L	01/90 - Quarterly	GR - GRAI
0665	Phosphorus, total [as P]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAI
0000	i nospiiorus, totai [as i]	1 Emaoni Grood			Value NODI									
					Sample					<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAI
1027	Cadmium, total [as Cd]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX		01/90 - Quarterly	GR - GRAI
11021	Caumum, total [as Cu]	1 - Lilidelit Gloss	U		Value NODI									
					Sample					=	22.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
1042	Conner total [as Cu]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRA
1042	Copper, total [as Cu]	i - Eiliueili Gioss	U		Value NODI									
					Sample					=	190.0	28 - ug/L	01/90 - Quarterly	GR - GRA
1045	Iron, total [as Fe]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX		01/90 - Quarterly	GR - GRA
1045	iron, total [as Fe]	i - Eiliueili Gioss	U		Value NODI									
					Sample					=	3.3	28 - ug/L	01/90 - Quarterly	GR - GRA
4054	Land (a) line Dk1	4 5#1			Permit Req.					_	Reg Mon DAILY MX	-	01/90 - Quarterly	GR - GRA
01051	Lead, total [as Pb]	1 - Effluent Gross	0		Value NODI							Ü		
					Sample					=	2.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
1067	Niekal tatal [aa Ni]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAI
1007	Nickel, total [as Ni]	i - Eiliueili Gioss	U		Value NODI									
					Sample					=	210.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
01092	Zinc, total [as Zn]	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAI
71092	Zilic, total [as Zil]	1 - Ellidelit Gloss	U		Value NODI									
					Sample					=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
39496	PCB-1242	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX	-	01/90 - Quarterly	GR - GRAI
75-150	1 05 1242	1 Emacin Gross	o o		Value NODI									
					Sample					=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAI
9504	PCB-1254	1 - Effluent Gross	0		Permit Req.						Req Mon DAILY MX		01/90 - Quarterly	GR - GRAI
,,,,,,,,	1 00-1207	i - Lindelit Gloss		_	Value NODI									
					Sample					=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRA
9508	DCD 4000	1 Effluent Crass	0		Permit Req.						Reg Mon DAILY MX		01/90 - Quarterly	GR - GRAE
พวบส	PCB-1260	1 - Effluent Gross	0											

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

Method 608.3 matrix spike values were PCB 1016 - 5.29 ug / L and PCB 1260 - 5.32 ug/L. The matrix spike duplicative values were PCB-1016 - 5.30 ug/L and PCB-12060 - 5.33 ug/L

Attachments

 Name
 Type
 Size

 4Q_2021_Outfall_401_60944_Final.pdf
 pdf
 2020501.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-01-27 11:20 (Time Zone: -05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Permit Permit #:

Major:

DC0000094

Yes

Permittee: PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell

WASHINGTON, DC 20019

Discharge: 401-T TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 10/01/21 to 12/31/21

Vavala

401

External Outfall

DMR Due Date: 01/28/22 Status:

Facility:

Facility Location:

NetDMR Validated

PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC 20019

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Last Name:

Form NODI:

	Parameter	Monitoring Location	Season #	Param. NODI			Quantity	y or Load	ing				Qua	lity or	Concentration	1		# of Ex	. Frequency of Analysis	Sample Type
Code	Name					Qualifier 1 \	/alue 1	Qualifier 2	2 Value 2 U	Jnits Qເ	ualifier 1	Value 1	Qualifier 2	2 Value	2 Qualifier 3	Value 3	Units			
					Sample										= :	2.4	28 - ug/L	-	01/90 - Quarterly	GR - GRAB
01002	Arsenic, total [as As]	1 - Effluent Gross	0		Permit Req.										<=	340.0 DAILY MX	< 28 - ug/L	_	01/90 - Quarterly	GR - GRAB
01002	/ in define, total [ue / le]	1 Zindoni Grood			Value NODI															
					Sample										<	0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
39300	4,4'-DDT	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00000	.,	- Lindon Groos			Value NODI															
					Sample										<	0.091	28 - ug/L		01/90 - Quarterly	GR - GRAB
39310	4,4'-DDD	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
00010	4,4 000	1 Emaoni Groos			Value NODI															
					Sample										<	0.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
39320	4,4'-DDE	1 - Effluent Gross	0		Permit Req.										<=	1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
30020	4,4 000	1 Zindoni Grood			Value NODI															
					Sample										<	0.081	28 - ug/L		01/90 - Quarterly	GR - GRAB
39380	Dieldrin	1 - Effluent Gross	0		Permit Req.										<=	0.24 DAILY MX	28 - ug/L	_	01/90 - Quarterly	GR - GRAB
55566	Diciariii	1 Emacin Gross			Value NODI															
					Sample										<	0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
39420	Heptachlor epoxide	1 - Effluent Gross	0		Permit Req.										<=	0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
30420	rieptaemer epoxide	1 Emdent Gross			Value NODI															
					Sample										< :	2.3	28 - ug/L		01/90 - Quarterly	GR - GRAB
1032	Chlordane	1 - Effluent Gross	0		Permit Req.										<=	2.4 DAILY MX	28 - ug/l	-	01/90 - Quarterly	GR - GRAB
		. 2			Value 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-01-26 14:02 (Time Zone: -05:00) Date/Time:

Report Last Signed By

HIEDISTURM User:

Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

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

Annual Inspection of the Drainage System

The 2021 annual CCTV inspection was completed during the weeks of March 29th and April 5th. The next scheduled inspection is expected to take place during the 2nd quarter, 2022.

Site Drainage Drawing

The Benning Service Center's site drainage drawing was updated in December 2021, a copy of the new drawing is attached.



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

Storm Drain Inlets Inspection Logs

The inspection logs for October - December 2021 are attached.

Antoine Gray Ajan Davis

		11 11 011				1)010	
	·		PEPCO S	TORM DR	AIN SHEET	FOR FRIDA	AY DATE 10 1 21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85				:			Droin is good
86	/						Drain is good Drain ? Falter is good
87							Drain is good
88							Drain ? Filter 15 good
89	/						Dirin 3 Filter is good
90	V						Dran 3 Filter 98 good
91							Dian : Filter is soci
97	/						Diain 3 Filter is good Diain 3 Clean
98	/						Supply Settlement council drain
99	1						Drain Swept
100	1						Need blue Boom
101							Drain is Clean
102	1,						Drain is clean
103	/						Dran = Clean
104							Drigen grand 1- good
107	/						Drain Grand Possod Prain To Sood
108							Dragn 7-, Clean
109	1						Dragn to lean
110							Dran is year

Gan Cars

		P	EPCO STO	ORM DRAIN	N SHEET F	OR MOND	$\mathbf{AY} \mathbf{DATE} O/U/2 $
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	·						Esona Filter god.
2							Som Filt dond
3							FILE GERT
4	<u>i</u>						Filter God
5	<u> </u>						Boom & Filter Cl and
6							Rom & Filter good
7	<u>`</u>						Bom & FILA das
8	L						Born AFILL GOODS
9							Bom & Fall God
10	~~~						Boom a Filte doct
11	4						born & Fift done
12	i						Ban & Alty com?
13							Bam of Filto chad
14							Bam & Falter and
15	4						Son a Fitt- cicol
17	1						Bum Altily give
18	<u></u>						from & tal-good
19							Gorgel FIX CH
20	i-						15UM STIM Gred
21	4						Karm 9 Fill- Gori
24	· (·						From & Lifegood

ntoine Gray A DATE PEPCO STORM DRAIN SHEET FOR TUESDAY NEEDS Drain **NEEDS GUARD NEEDS GREEN** OK NEEDS FIXING | NEEDS FILTER REGULAR COMMENTS BOOM PLUS Number **BOOM** Filter is good 24 Droin is spoo 25 27 28 Swept settlement council drain 29 Boom good Drain behind fend 30 Filter [Prom good 33 Swent settlement around drain 37 swept around drawn guard 38 Swept ground drain suarch 39 Swept around drain gave 40

42

Cleaned ground Boom & Fritzer

RIGHDALS & antoine Graf

	<u> Yû</u>	N) aus	<u>t Cin</u>	Foine G	ref		DATE (//
		PE	PCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE 10/6/21
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Filler good
44							Filler your
45	4						Filler good
46	سا						Boom & Filter good Boom & Filter good Boom & Filter good
47							Barma Filer good
48	<u></u>						BOOM & Fillergad
49							Boom & Filly good
51							Titer God
52	1	,					Filte Good Bam & Filte Good Bam & Filte Good
53							Bam a Filt Gad
54							Bamo filler Gad
56	·-						Tilter Good
57	1-						Filt bow
58	-			:			Bam a Filt god
60	·						FILFOOD
61	_						Filter 6 and Filter good
62	-						rilt good

COCKDAIS & Contine

	1 1/2.66	<u> /ars</u>		DRM DRAI	N SHEET F	OR THURS	DAY DATE IN AND AND AND AND AND AND AND AND AND AN
Drain Number	ОК	<u> </u>	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	استرا						Filler cond
64	سسنزل،						Filter Gard
65	سسسب				i		Filhe good
66	<i></i>						Filerexd
67							Fillercred
68	-						FILLE & Born Cocd
69	<u></u>						Filler & Board and
70	i						Ville a Board grade
71	~						Filtre Ramagonal
72	<u></u>						FALLE & BOOM G SON
73	-						FIH & Boan Good
74	~						Filt & Boon good
75	<u></u>						FILT & Roam york
76	-						Filte of Rosa deal
77	L-						Filty grant
78	<u></u>						Tillygard
79	<u>ا</u>						174 good
80	4						Filty good
81	اسا						Filly Copt
82	<u>~</u>						FILL & BANG GOCC
83	لسا						No Filty

CIGA & ChibiNe Gran

PEPCO STORM DRAIN-SHEET FOR FRIDAY DATE 10/8/							AY DATE 10/8/2/
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Filty Good,
86	-						Tite God
87							Careed
88	-						Carred
89							Curerl
90							Careal
91							Careed
97	4						(and)
98	L						Careca
99	<u></u>						Covers
100	1						Orion coxel
101	1						Druin Good
102	i-		<u>'</u>				Death Good
103	<i>i</i> -						Orain elest
104	<i>L</i>						Filter & Bonn gine
107	<u> </u>						Filer of Roam Guna
108	<u></u>						Filler & Bom Cach
109	<u> </u>						Filtr & Bringer
110	L						FILH BOOM God

ajaki als & Choting Gay

PEPCO STORM DRAIN SHEET FOR MONDAY DATE 10/11/21							
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	<i>\'</i>						Filt Good
2	V_						Fille God
3	<u></u>						Filter Grad
4							FIHT GOOD
5	1						Filter Gerol
6	V						Filt Bom Gad
7	V						Fill Bom Good
8					<u></u>		Filler Brown (send)
9	~						Filtr Brow Good
10	V						Filler Boon Good
11	V						FILHER BOOM GOOD
12							FIHE BOOM GOOD
13							FILT Boom book
14	V						Filler Brow Good,
15	V						51H Bron Grand,
17							FILT BOOM GOD
18	~						Fille Boom Good
19							FILT Born Good
20							FILLS BAM GOND
21							Filly Born Gock
24	V						Filt Bron God

Gardaus & autoino Gray

		F			N SHEET F	OR TUESD	AY DATE 10/12/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	L-						Boom & Filter Good
25	سا						Boom & FILT GOD
27							Rom & Filter Good
28	<u></u>						Boom a Filter Gad
29	ـــــا			:			Boom & Filler Good
30	<u></u>						Boom a 5/4 God
33	<u></u>					<u></u>	Boom & Filter Good
37	L-						Boom a Filt good
38	ــ						Born @ Fille Gad
39	<u></u>						Boom a Fill band
40	L						Filter Good
42	-						F14- 6-00

Antoine Cricy Agein Dows

		Pf		RM DRAIN		OR WEDNE	
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/ .						Removed boom to pick up settlement
44							Pemoved boom to prek up sattlement
45	V.						Removed woom to pick up settlement
46		fixed					Lifted cover to pick up filter following in
47							Shouled heavy debris from around drawn
48							Swept settlement from around drain
49	1						Picked up settlement 3 trash from drain
51							Suept around discen
52	V ,						Drain behind gate 95 good
53							Drain look good
54							Picked up settlement grand guard
56							Cleand around dian Friker
57	/	Axed	,				Pulled Patter up; structed to fall 4n
58	1/						Pricked up trash around boom i falter
60	1						Suppresettlement around drawn ground
61	1.						Ellept gettlement around draign chaira
62							Personed mulch from ground dicen

achous & intro Gas

	_	-	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE 10/14/2/
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	farmer	Fixed					Storked Filt
64							Super Filter
65	·/						Picked up settlement and Fiter
66	1	2					Swept Goomas File
67	▶						Swet a adjusted Ban
68							Clemed & Supt File
69		Fixed					Swept crand Bourn
70	-						Boom such
71							Boom actust d
72	ب						Swept Boom & Filer
73							Sweet Boom of FIRET
74	V						Picred up settle ment Board good
.75	<u></u>					ļ	Picked upleaves suppt Out
76	<u></u>						BOOM & FING good
77	L				14		Dran look Good
78	<u></u>	Fixed					Removed Boom Dirk to Sottland
79	L						Boom a Fitt good
80	<u></u>						Boom & File Good
81	L						FILLY & Boom Surpt
82							Filter Swept
83	<u></u>						Filter Suypr

Antone Gray Afan Davis

	PEPCO STORM DRAIN SHEET FOR FRIDAY DATE (0 15 2)										
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
85							Drain in and rada continon				
86							Suppr ticks around drawn				
87							Swept trush arand drain				
88	/						Draitin gare condition				
89	V						Dicin in God (contro)				
90	¥						Expept cironal arosa				
91							Dicin in good condition				
97	/						Drain is Clean				
98	/						Picked up settlement ! trash				
99	1						Swept Sattlement (40 and born				
100	V				/		Heed blue trops				
101							Drain in gow continon				
102	/		,				Drain the good carifton				
103	V						Swept Ground dean				
104	1						Swept around guard				
107	,						Swept around drain				
108		/					Filter was falleng / Fexeci				
109	1						Drain in cood condition				
110	/						Drain in god condition				

Antoine Gray

	PEPCO STORM DRAIN SHEET FOR MONDAY DATE CITE 121										
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
1	/_						Drain 75 god Swept arand dragn				
2							Swept arand dragn				
3											
4							Droien look good Droien look good Droien look Good Suppt Settlement from droier Friter en good condition Friter en good condition Droin grate es clean Triter en Boom looks good Suppt to settlement				
5							Droin kuk Gud				
6							Suppr Settlement from drags				
7							Friter in good condition				
8							Filter in glad confision				
9	/_						Dicto grate & clean				
10							Filter & Brown lunes good				
11							Swept up settlement				
12	/						Droen Lyoks good				
1.3							Dran 95 god				
14					<u> </u>		Filter ? Bum god				
15							Droph 15 good Droph 95 good Droph 95 good Droph 95 good Droph 95 good				
17	/						Drain is jord				
1.8							Swept grand Alter				
19	_/						Surpt ground Giter				
20	· · · · · · · · · · · · · · · · · · ·				·		Surpt ground (Siter Filter ! Born good Filter ! Born good				
21	<i></i>						Piter : Ban good				
24							Filter loor gunt i Suppt Grown				

Antoine Gray

		F	PEPCO STO	DRM DRAII	N SHEET F	OR TUESD	AY DATE 10/19/21
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Suppt Settlement around filter
25							Suppt Settlement arang Getter
27							Friter is Clean
28	/	Fixed					Filter was falling on / Fased
29							Drain in circus to good
30	1						Cleaned around Filter
33							Filter is good i nothing around it
37							Filter & gorn
38							Proceed up trash wand guard
39							Pictured up trash around grand
40							Swept heavy settlement award gar
42							Cleaned around falter 3 Boom

Antogne Gray

	PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 10/20/21											
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
43	/						(count up Settlement around drain					
44							Clement up settlement around drain					
45							Clared up settlement aroad drawn					
46		fixed					Kleaned UD settlement and Fred Atker					
47							Cleaned up settlement around digital					
48							Swept don't ? trash from around filter					
49	1,						Swept around drain grates					
51							Friter in randway great					
52							Drain behind gote i good condition					
53	1/						Drain in and condition					
54	/						Swent settlement from drain					
56							Dicked up trosh & settlement					
57							Sweept around Boom? Petter					
58							Boom & Pilter and Condition					
60							Swept grand drain apro					
61	1,						Swept around drawn guard					
62							swept around drain around					

Antoine Gray

	PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 10 /31 21											
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
63		Fexed					Swept up settlement; Fixed guard Swept up settlement; Fixed guard Swept around Brom ? Falter					
64		Fixed					Scoot up settlement & Pried ground					
65							Suppt around Boom ? Fatter					
66							Swept around Bron ? Filter					
67							Boom ? Falter good					
68		Freech					Boom ? Falter good Swept up Settlement ! Faxed guard					
69							Fixed Boom properly; Swept around					
70	J						Felter en good condetton i Sempt arance					
71							Seppt around draftin fixed flight boom					
72							Scept around drown fixed boom					
73							Seept around boom					
74							Droin in good Condition					
75							Supply Change Dollag no					
76							Scoopt around filter					
77		/					Swept around Alter pulled up					
78		<u> </u>	<u> </u>				Proceed up trush around drain					
79							Dropn 95 good					
80	1,						Diction for cood condition					
81							1 Swept Settlement from arcin					
82					ļ		Drain en good condition					
83					<u></u>		Dram in good condition					

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· · · · · · · · · · · · · · · · · · ·	<u> </u>	11/1 133 Y	1 Ora	-			
		·	PEPCO S	TORM DR	AIN SHEE	r for frid	AY DATE 10 22 21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Droin en good condition
86							Drain in good Condition
87							Drain in good Condition
88	11		<u> </u>				Di ain in just condition
89							Cleaned wund drain
90	/						Cleaned around drown
91							Cleaned around dress
97							Drown en good condition
98							Drain 95 Cloan
99							PPCKED UP Settlement from drain
100							Dropin 95 Clear
101	1,						Sweept around drown
102							Desept around drago
103							Swept ungund drain
104	/						Supert drain guard
107	/,						Drain looks gund
108		/					Fritzer needs fring
109							Drain in god Confitur
110							Digin an good condition

A Prome Gray Again Davis

		P	EPCO STO	RM DRAII	SHEET F	OR MOND	AY DATE 10 25 21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Train is good
2							Suppl Settlement circuit drain
3		FIXECI					Filter faith i was fixed; swept
4	1						Cleaned up ground drain
5							Cleaned up around drain
6	/						Surpt up settlement
7							Filter 18 april convierson
8							Fritzer 911 Good Condition
9	/						Dicen artitle 75 Clean
10	· ·						Filter ? Boom in good (milition
11	/						Suppl Settlement assist drein
12	/						Filter , Brown PN GOOD COUNTRIAN
13		Fixed					Fixed Filter falling P.
14							Filter i Rown in gard confirm
15	/,						Filter in good consistion
17							Drain in Gord condition
18	1						Filter in and Condition
19	/						Filter in god Condition Swept Settlement around drain
20	-						Priter ! Born in gard Continon
21							Filter ! Boom in good converton.
24	V	Fixed					Pilter us Callery en i Fixed

Antone Gray

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 10/26/21											
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24	J.						Suppl Settlement circuid Gitter					
25	/,						Draph en aud condetton					
27							Diction en cloud constituen					
28							Friter situation falling in iswept					
29	/						Swept up settlement					
30	/						Droph 95 bellend fence; Burn Good					
33	1						Sulpt Filter 3 Boom					
37	/						Swept around grain					
38	1,						Swept around divern guard					
39							Swept around drawn axivel					
40							Swept around drain gourd					
42							Suepi settlement avand Barn					

Antone Gray

		g ome	nray	DAA DDAIN	CHEET EC	OR WEDNE	SDAY DATE 10/27/21
		PE	PCO STO	RIVI DRAIN		Y WEDINE	SDAT DATE TO LET AL
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Scelpt Settlement grand Riter 3 Boor
44	/						Scoept around green Poom
45	1						Dacked up deit circum araga
46							Packed up dart around drain
47							Picked up dert around dicien
48	1						Swept up ground Celter
49							Packed up trost on grate
51							Droen en and condition
52							Drain behind grate good
53							Dropn en good Condation
54							Supert around arorn quard
56							Swept ground drago
57							Swept around arosen
58							Boom 3 Fritzer Cond Condition
60							Suept grand gene
61	1/						Swept circunct givind
62	1						Sweet around gurica

Antorne Gray Ajah Dows

	·					OR THURS	
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Swept Stitlement around drain grand
64		Fixed					Prived award and maked up debris
65							Swept circuid Boom Strandinged Alter up
66							Pricked up trash around boom
67							Picked up settlement curound drawn
68							Pricked up settlement around drawn
69					· · · · · · · · · · · · · · · · · · ·		Filter 1 Poon good
70							Chaned up around clydin
71							Picked up settlement ? pine cones
72	/						Pricked up settlement ? trash
73	/				ļ		Swept around Doom
74							Falter on good condition
75	/						Felter in good Condition
76							Petter an open condition
77							Filter an good condagon
78							Swept around drawn
79	/.						Proked up settlement / Stranginten Alle
80							Fritzer in cooks good Swept settlement around dropn
81							Swept settlement around dropp
82							Swept Settlement around drown
83	1/						Swept settlement around drawn

Anthone Gray Aran Downs

			1 1	TORM DR	AIN SHEE	T FOR FRID	AY DATE 10 29 21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Swept around dropp
86							proved up settlement around dicion
87							Suept around drain
88		<u> </u>					Cleaned around dropn ? Gilter
89	/,						Cleaned around drain; filter
90							Drain in spool condition
91							Drain in apod condition
97	<u> </u>						Dran 75 Clan
98							Cleaned settlement around drawn
99							Swept around green boom
100							Drain on good condition
101							cleaned around Petter
102	1		'				Drain in Good condition
103	/,						Dropn in good consiston
104	1,						Drived up settlement around guard
107	/,						Drain in apod consistion
108	$\overline{}$	Pexed					Polled up failing latter
109	1,						Drain apod proceed up trash
110	/						Swept around drown

Li Diusmire 11/8/21

Antoine Bray

			,	ORM DRAIN	_,	OR MOND	DAY DATE ////21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	1						Drain in good condition
2	V						Supt settlement around Alter
3		Africal					Filter was falking in , Fixed; swept
4	<u> </u>						Swept around Alter
5							Swept around Giter
6							PICKED UP SETTLEMENT Ground GITTER
7							Filter 100ks good
8							Filter look good
9							Swept grotte on drain i pricked up that
10					·		Picked up Settlement around drawn
11	V						Several up a bt of settlement
1.2							Broom 3 Filter looks good
13							Picked up trash from avoing dragn
14					<u> </u>		Picked up trash from around drain
15							Dram on good condition
17							Swept up settlement
18		↓					Stightly pulled up Palter i swept
19							Swept Sattlement around drain
20							Swept Settlement grown drawn
21							Picked up trash from around drain
24	/						Drain in good condition

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	<u> </u>	410405	OF P	WENTE	(Tra		
	<i>U</i>	P	EPCO STO	DRM DRAII	N SHEET	OR TUESD	AY DATE 11/2/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	<u></u>						Brane F Fill Swept
25							Born of Fixe Attuded
27							Board Filt Attuded a Sweet
28	1			<u>.</u>			Brond Filt Supt
29							Boongood
30	<u></u>						Boom good Swept Adjusted
33	<u> </u>						Bock adjused Swept
37	-ا						Born Swept a bood
38							Bus boad a boad
39							FIHT Sweet
40	ب					/	THE GOOD
42	ا	1				1	FIHN Good

CianDons de Born God

	<u> </u>			RM DRAIN	_	R WEDNE	SDAY DATE CLEW CEL 11/3/21
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	2/						Filter Swept
44	1/				<u>-</u>		Filter moved trush pided up Filter Adjusted Filter Supt trush up
45	1						Filt Adjusted
46							Filter Supt trash if
47	<u></u>						Filtr good
48	1/						Filt god
49	1						Boom Adjusted
51							Bown Swat
52							Boon of Filter Swept
53							Debri Richard of
54	V						Debri Picked p Boson HoTUSE'S
56							PILLE BOWN Good
57	<u></u>						Tille & Boon Good
58	·/						Boom & Fithe Good
60	~						Tilter Swept
61	~						Till A Doom bood Debri Acked 4
62	~						Debri Acked 4

Cignonis of Cartaine Cons

	,			DRM DRAI	~ ,	OR THURS	DAY DATE 11/4/2/
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
63							Fillers Adjusted
64							Fillers Swept
65							Filters Swept a Adjusted
66							SWEDT
67							SWEDT
68	<u></u>						Drains Good
69	س						Draws do good condition
70							Bosm Swept
71							Boarn a Fillis Swept
72	سا						BOOM adjusted Files SWEDT
73		<u> </u>					BRING FIHT Good
74					<u></u>		BOOM & FILHY GOOD
75							FILLS A BLOM SURPT
76							trust/ Debri Dicked (1)
77	<u>`</u>						trust/ nebri picked up Filtres a Drangood
78	سا						FILLS SWPT
79							FILLS Swpt Debri Picked ip
80	<u></u>						Suxat Cine mived
81							Supt Atjusted
82	س						Sweet a Deb. picted of
83			}			<u> </u>	Sweet Dan Gen

Cialibris d arteno Gray

<u>.</u>	((yous A		to rai	 		
	0	,	PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 11/5-/21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Filter Swept
86	سسا						
87	V-						Cared
88	L						Carped
89	L						Cavered
90	اسا						Carol
91	1-						Conecol
97	1						Corred
98	~						Careed
99							Card
100	-سا						Boom & Fill God
101							Van God
102	i		,				Drun God,
103							Oran Oad
104							FILLSWAT
107	1_						Fill- aduted
108	L-						Fift of Broom Good
109	سا						FILL COUNTY FILL COUNTY FILL OF BEEN GOOD FILL BEEN BEEN BEEN GOOD FILL BEEN BEEN BEEN BEEN BEEN BEEN BEEN BE
110	レ						FIHT & Buch agel

Antreus Gray

		2 (1	EPCO STO	RM DRAII	SHEET F	OR MOND	AY DATE 8/3
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Dram. 15 grod
2							Swept anand ; Falter and
3							Swept around & Felter aves
4							Dragn in garl congrison
5							Drain in and Condition
6							Swept Settlement Grand drown
7					·		Friter Pn yord Conderson
8							Fritzer on gurd condition
9							Droph grate PS alow
10							Felter 3 Bun good
11							Suppr Settlement arund drain
12	/_						Preked up trean from dien
13		/					Pulled up falling Giter
14							Filter 3 Boom good
15					<u></u>		Draw on good Contition
17					<u> </u>		Drayn on quel condition
18	/						Swept grand Petter
19							Swept around felter
20							Filter ; Bum gron
21	/						Friter & Brown good
24							Felter in and conference

Anthere Grav

	: 1		PEPCO STO	DRM DRAIN	N SHEET F	OR TUESD	AY DATE 9 2
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	//						Supply around > telter open
25	1						Drain in good condition
27							Drogn in good consistion
28							Filter an good condition
29							Seept Settlement around drager
30							Suept up settlement
33	(Poom good on drage beneal fence
37							Seeupt around drown
38							swept around dragginguised
39	/						Swept ciround drain aural
40	1						Swept around dragn girled
42	/						Swept cirain Brom ? Friter

Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	_						Swept up settlement
44							Suppt up settlement
45							Proked up heavy dent around dra
46	_/_					i	Swept up settlement
47	/_						Swept up settlement
48				_			Swept grand Palter
49							Drain 15 gard
51							Drain is god
52)					Dragn beirend Fence 75 gram
53					•		Droph en good condition
54							swept around chara guard
56							Suppr around Prom
57	/						Cleaned around drown
58							Prom ? Pilter in good Corrition
60			-				Supply around guard
61			,				Scept around grand
62			······				Swept around guard

Antoine Grav

	/ \V	JUIN	EDCO STO	DRM DRAII	N SHEET E	OR THURS	DAY DATE
		1	EPCO SIC		NEEDS	1	
Drain Number	ok	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Picked up heavy settlement
64							Priked up heavy settlement
65				/			Suppr around & Boom ripped
66	/						Subpt 1991 Settlement
67							Box 95 19pped
68							Supply urand; Fixed drain grand
69							Dwept around Alter
70							Pecked up heavy settlement
71					· · · · · · · · · · · · · · · · · · ·		Picked up nearly settlement
72							PICKED UP heary settlement
73							Fixed and cleaned grand Room
74							Proin an good consistion
75		And book					Pulled up falling filter
76	/					<u></u>	Piter 15 falling In
77	/					-	Filter 95 falling 90
78				<u> </u>		1	Drain In good condition
79	1			ļ			Swept up settlement
80	VCAP [®]		/				Filter falling in
81							Swept up Settlement
82					<u> </u>		Drown an good condition
83							Dicin in clod condition

Attorne Gray

	7	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>			AIN SHEE	T FOR FRID	AY DATE (1) 2 21
Drain Number	OK	NEEDS FIXING	NEEOS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Ficker up settlement around drain
86							Picked in settlement around drain
87	/						Drain en and Condition
88							Drogn in good condition
89							Swept light settlement
90							Swept Isopht settlement
91							Drown in good constition
97							Drain in Lord Condition
98							Swept in Pight Settlement
99							Duept up 1994 settlement
100							Dicin an gard condition
101							Swept up light settlement
102			,				Drain in good Condition
103	/						Ficked up don't? Settlement in cligan
104							Suppr around drain quare
107							Drain in good contron
108	15 of						Swept grand, Pilter Galling
109							Dicien in good condition
110							Droin in good comption

Antonne Gray

		 -\ 		ORM DRAII	N SHEET F	OR MOND	DAY DATE
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Drain in and conclition
2							Swept around Giter
3	<u> </u>						Sleept ; Emptied settlement from filt
4	/						Dring on and condition
5	/						Drain in and condition
6							SLEDT UP Settlement
7	/	fixed					Ruled up falling Giker
8							Filter in and condition
9							Drcin grate is chan
10	/						Pickedo up sthlement ? tros-
11	/						Supply Settlement avand drain
12	/						Swept around drain
13		ļ					Filter in gurl comittion
14							Dickn in good continun
15							Digin in Glad Condition
17	/						Dream in good contition
18	300 /						Swept avourd Alter
19							Swept Grand Pilter
20							Dickn an good condition
21							Diain in spod condition
24							Twest around dictin Alter

PEPCO STORM DRAIN SHEET FOR TUESDAY DATE NEEDS Drain **NEEDS GREEN** NEEDS GUARD OK NEEDS FIXING | NEEDS FILTER **REGULAR** COMMENTS Number BOOM PLUS BOOM Chapt Sittlement Good Gilter 24 con in glad condition 25 sulpt around Riter 27 up falling Filter cd 28 Us settlement 29 30 believe to about Pran good 33 up trash & settlement 37 7 Aved drain youl 38 39 fixed aroun avara drain award 40

42

Sittlement

fixed boom i Dicked up

Antoine Grav

		none	(2)(1)	<u> </u>			
		PI	EPCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE (1) [7]2
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Supply up around digin
44							Duept up ground drain
45							Swept up around aroun
46						ļ	Swept up around diagn
47							Deept up around drain
48							Swept up around drawn
49							swept up around discirin
51							Dring on good condition
52	/						Drain beisind ferre in oarl comption
53	/						Sept ground drain
54	V						Picked in settlement
56							Picked up settlement
57	/						Prcked up settlement
58							Supply around digin
60							Picked up settlement ? trash
61							Picked up settlement
62							Picked up settlement 3 trash

Antoine Gray Princy Heal

		DEDCO STO			OR THURS	1 1 1 1
Drain Number	OK	NEEDS FILTER	NEEDS GREEN	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63						Preked up settlement from drain quall
64						Proclud up settlement from drawn guard
65						Swept around Bum 3 Filter
66						Swept around Poom 3 Filter
67						Suept Ground Perom
68	,					Picked up settlement around grand
69	,					Picked up settlement around grand Swept wand Bun 3 Filter
70	/					Supt Circuid Filter
71	//					THROKED SETTLEMENT UTDING PLUM
72	~					Picked up settlement ; Faxed filter
73	,					Suppt up settlement
74	/					Felter en giar Condition
75	,					Pulled up filter
76	1/					Swept Grand Filter
77						Pulled up filter Swept Grand Filter Swept Grand filter
78	/					Dicin in good condition
79	1					Dr. Er in your Contition
80						Dicin in just condition Dicin in just condition Swept wand filter Swept mand filter
81						Swept Mand Gliter
82						Dicin is good
83	~					Dragn PS GLOCI

Antoine Gray Rielley Neal

	PEPCO STORM DRAIN SHEET FOR FRIDAY DATE 11 14 21										
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
85							Swept urund drain				
86							Dragn 15 good				
87							Drage YS Clad				
88	Ι,				<u></u>		Drain? Filter P., and Chiefition				
89							Dioin i Filter in good Concition				
90							Dicin 3 Filter Ivi gurl Cordition				
91	~						Dictin? Biter Pri guri Curdition				
97							Drain ? Gun				
98	./						Clean around direign yourd				
99							Suppl 1 priced up trosh 3 Settlement				
100							Draign in gunt confittion				
101	,						Suppr arund filter				
102							Drain 98 Clean				
103	/						Dream is wear				
104	/						Swept wand droffin grand				
107	,						Dropn In and Lundition				
108	/						Droph In Gud Lundition				
109			1				Diven is Open				
110	//						Dra joon				

Antoine Gray

-		P		DRM DRAIN	N SHEET F	OR MOND	AY DATE [] [] [] [] [] [] []
Drain Number	ok	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	//						Dram in good (ondition
2	//						Sulpt up &thement
3		fixed					Sulpt up settlement, Dulled up Alte
4							Drain in good Condition
5							Prop in april Landition
6							Swept settliment Grand drain
7							Swept settlement circuid iron
8	_/_						Filter in good condition
9							Drin grotte in your constitution
10							Pitter 7 From 3n upor Condition
11	/						Bicked up Settlement
12							Picked up settlement
13	_/_						Alter in gud Condition
14							Filter and Bum add
15							Drain & open
17							Drain 95 good
1.8							Picked up settlement
19							Picked up settlement.
20							Riter 3 Boom grock
21							Priter 3 Hours Georg
24							Perked 100 Settlement

Antone Gray

		F	EPCO STO	DRM DRAI	N SHEET F	OR TUESD	AY DATE [1/23/2]
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							Priked up settlement
25							Dean an acod continon
27							Drain in good Condition
28							Ester in order (ordition
29	//						PPCKed OB Settlemenz
30							Parked up settlement
33							Drain behind fence in all contition
37		l					PRCKED Up trosh ? Settlement
38						<u> </u>	Foxed drain grand Dicked up Sattlemen V
39							Fred dragn award Decked in Settlement
40							Fixed drain aparch picked up settlemen
42				!			Swept grand Prom ? Pilter

Antoine Grau

	[]	PE	PCO STO	M DRAIN	SHEET FO	OR WEDNE	SDAY DATE 113431
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
43							Priked up heavy settlement
44							Prcked of heavy settlement
45							Proved up nearly settlement
46	V						Swent Settlement from drain
47							Swept Settlement from drain
48							Supply Settlement from drain
49							Drogn on good congression
51	/						Swept 1997 T Settlement from drain
52							Drown belying Genre in good condition
53	1/						Drien in aind condition
54							Dricked up settlement
56							Proceed up settlement
57	/						Priked up troph 3 dirt from digin
58	<i>J.</i>						Bam 3 Palter an earl condition
60							Supply of around drown award
61							Swept up around dirain anid
62	1						Swept in around iron duid

Antorne Gray

	PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 25 21										
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
63							Picked up settlement				
64							Pricked up settlement				
65	/						Proked up settlement				
66	_//						Sexet up around from				
67							Suppl up and Broom				
68							Swept up settlement				
69							Swept up around Altrev				
70							Suept up grand Alter				
71	1						Packed up settlement				
72	1/						Pricked up settlement				
73	/_						Pricked up settlement				
74							Filter Prigocal Confition				
75	<u></u>	Rxed					Pulled up falling Biker				
76							1990 Ked up Settlement 3 troop				
77					···		Suept Grand Alter				
78							Dragn in Stood Condition				
79							Drain in Spood Constition				
80							Picked up Settlement				
81							Micked up Settlement				
82	/						Drogn on good condition				
83		<u> </u>					Drain in End condition				

Antine Gray

		111111111111111111111111111111111111111	PEPCO S	TORM DR	AIN SHEE	T FOR FRIDA	AY DATE 11 36/21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							PPCKed up settlement
86			<u> </u>				Pricked up troop around drown
87							Droph Ph gax Conclingon
88							Drain in Good Contition
89	/,						Drain in condition
90							Dicen in good Condition
91						<u> </u>	Dictin en gont Condition
97							Drain D'apocl
98	/						Bicked up settlement
99							preciad up settlement
100							Drofin en conclision
101							Suept award arcin
102			•				Drogn an Good Condition
103							Dickningud comption
104							Suept around draign
107							Drain in good condition
108							Swept grain drain
109							Dicto an good condation
110							Dropen on april condition

Antoire Gray

		P	EPCO STO	DRM DRAI	SHEET F	OR MOND	AY DATE \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	J,						Drangs In stad corolitan
2	1,						Perked up sottlement from drain
3	1/						Parked up settlement from drain
4	1/						Dicien en good Condition
5							Dran an and conderson
6	1/_						Swept settlement from drain
7	17						Sweet around drain
8	17						Swept around dropn
9	/						Support around dreen grate
10							Priter 3 Boom good
11							Picked up train & settlement
12	_/						Picked up trash ? Settlement
13	17						Filter in good condition
14	/						Friter : From in good Conclition
15	1/						Drain in and complian
17	/						Dram in good constition
18							Supply of any dropp
19							Savient up arand dropn
20							Dran 9n aprol Condition
21							Drogn 9n good condition
24							Diogn 9n Good Condition

Interne Gray

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 1 30 21											
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24							Drain an earl Continon					
25	/,						Drown 9n arold Condition					
27	1/						Swept around Pitter					
28							Picked up trash around drain					
29	✓ <u> </u>						Swept up settlement					
30							Dropin working fence in god Condition					
33							Falter 3 Boom good					
37							Sugar up settlement					
38							Swept up settlement					
39	V/						Frx drain apard					
40	1/						Fry drain board					
42							PRIXED IN SETTLEMENT					

In Dinsmure 12/7/2

Antoine Gray

		P	PCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE 12 1 21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Sleept up settlement arund droin
44							Swept up attlement around drain
45	<i>J</i> ,					<u> </u>	Swept up settlement around drain
46					<u></u>		Supply up settlement around drown
47							Swept up settlement wand drain
48		Fexed					Swept around drain i Pulled up falling Alt
49				<u> </u>			suppt around dicin Pater
51	<u>/</u> .						Drain an good Condition
52	/,						Dragn behand fence in good Condition
53							Swept around train
54							Sepot of Settlement
56							Packed in horny settlement
57	/						Pricked is nearly settlement
58							Supply around boom 3 Politier
60							Picker up settlement around distinguard
61	V,						Picked up settlement around dirain guird
62							Picked up settlement around divain award

Antifine Gray

	-	F	 ORM DRAI	N SHEET I	OR THURS	DAY DATE 12 2 21
Drain Number	OK	NEEDS FIXING	NEFDS GREEN	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63						Picked up heavy settlement
64						Licked up heavy settlement
65	<u> </u>					Picked up nearly settlement
66					· ·	Swept up settlement arand Pour
67						Susept up settlement circum Boom
68						Supply settlement
69						Shoot op settlement
70						Cleaned up arund falter
71						Swept up sottlement
72						Scept up settlement
73		Gerreci				Pulled up falling Gliter
74		,				Filter in your condition
75			 			Filter in good condition
76						Picked up Settlement
77						Swept around Piter
78						Drain in good condition
79			<u> </u>			Drown on grant Carolition
80	· · · · · · · · · · · · · · · · · · ·		 			Sulpt up Hoay Sottement
81						Swept up heavy Settlement
82						Drain in gad condition
83			<u> </u>			Droin in good condition

Antoine Gray

	/ (1	110113		· · · · · · · · · · · · · · · · · · ·	AIN SHEE	T FOR FRID	AY DATE 12/3/21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	<i></i>						Swept 17 settlement
86							Swept up settlement
87							Drain in april undition
88	1						Drain in good condition
89							Dian 'n gurl Conglition
90	/						Drain in good condition
91	V						Dicin in touch (ordifier
97							Drain in good condition
98	./						Sulpt up Attenuent
99	/						suept up settlement
100	1				/		Dirin in good condition
101	/						Swept up xillement
102	1						Drum in Good Condition
103	/						Dragn in Gud Condition
104	/						Swept up Settlement
107							Quest up Ettlement
108							Suppt up Etilement
109							Droin In your Condition
110							Drain in qual contition

Althous Grav

			EPCO STO	RM DRAIN	SHEET F	OR MOND	AY DATE 13 6/21
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	J						Drain and constituen
2							Slapp- up right settlement
3							Swept up light settlement
4							Swept in 1961H Settlement
5	/						Drein in gar Cordinion
6	//						Empked Biter Full of rettlement
7							Emptred Alter Full of Settlement
8							Filter in good condition
9							Cleaned around digin grates
10							Diran & Guel andition
11							Picked up retilement 3 trash
12	/		<u> </u>				Picked up settlement 3 trosh
13			<u> </u>				Pulled up filter 9 Constantly Falls
14							Micked up light settlement
15							Drain in guid condition
17	/,						Swept up Fight settlement
18							Sweept up light sattement, Fixed Plux
19							suept up Irin settlement
20	1,						Folter 3 Boom in good worthin
21				1			Filter on gual condition
24			1011	2/4/2			Suppl Graind Pitter

Wed 12/8/21 Fr: 12/10/21

		F	PEPCO STO	DRM DRAI	N SHEET F	OR TUESD	AY DATE 12 67 21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							has no filter
25	/						Clarand gross growing around drain
27	~						Ito cover with stones & gravel
28	~						Fixed litter was falling rown
29	/						Cleaned dist around it
30	/		<u> </u>				Filter looks good Brom looks good
33	/						Grover is cover with stunes,
37							Filter/Boom are good.
38							nearly 2 yellow Filters long ones 1
39					/		needs 2 yellow filters longones
40					V		needs 3 long yellow Pilters.
42	/						no filter recovered.

Antoine Gray

		PI	PCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE 12/7/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	<u> </u>						Swept around Atter Proped
44							Flexed boom & Swept around
45				/			Supply around; fifter appeal
46							Picked up settlement & troop
47	1						PICKED UD MOUN Settlement
48	/						Drown in good Condition
49	1						Profin PA good confittion
51	20						Drain Pn april andition
52	/						Drope in any Confittion
53	1				·-		Diction in and cometion
54	/						Priced un settlement 1 Priker failting
56	/						Drain ounce to and compres
57	1						Swept Growni drain
58	1	1					Filter falling
60	1						fixed direct circled Sweet Grown
61	1						Sugar dubrio from drain award
62	1						Sugar debras from drain gururd

		F	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE (2/09/2)	
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
63							Filter 15 your	
64	1		V				LARMY 1 LATIN) C. HACK	
65			V	~			World bram & Filter Area of	Mer
-66	V						no litter required instru	JUHON.
67							Filter 15 accd	
68	~						Yelkaw filter is good	
69		7					Boom is out filter is cut. wo. K is o Boom [Filter goal. Boom [Filter is your swept Pine	cina done in
70	W						Bucm (Filter aca).	g drain.
71							Boum/Filter is weed sweet Pine	reedles around
72							Fixed burn + was that. Filter	dian.
73							Fixed burn + was that Filter	acad.
74							FILTO IS FINE	
75							Fixed Filter, was falling do	un.
76							Filter is ripping gaict. Parcus	e of ziptoas
77							Filter is ripping spirt. Become	15e of Zip togs
78							titles was	, ,
79	~						Filter year	
80	V						Filter your no filler required	
81	~						filter a cod	
82	/						nc filter required Filter good	
83							Filter good	

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Swept ground drain
86	/,						Drain in cord condition
87	//						Drain in ged confirm
88			DESTRUCTION AND ADDRESS OF THE PARTY OF THE				Dicin in Stand continion
89		a M					Decien in good condition
90							DEGRA TO GOOD CONSISTED
91							Supply grand dress
97	1						Decen to coni
98	/						Clean grand drain abound
99	1						Suport circund i Parked up settlem
100	1						Drain in earl compition
101	1		······				Sevent grown Giver
102	/		٠				Drown in and Carleson
103	1						Drown to apri condition
104	/						Picked up settlement grown drain al
107	1						Decien 35 orrel
108		1					Peter falling
109							Drogn go orroi
110							Dicin is good

Antone Grav

		* ,	EPCO STO	RM DRAI	N SHEET F	OR MOND	AY DATE 13 13/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Droim in good condition
2							Swept Of settlement around drain
3							Pexed Filter from Falling
4							Swept up around digith
. 5							Dwept up around drain
6							Swept up around drain
7							Empthed drown Giter full of settlement
8							Priter in appal concrition
9							Drain grate is year Drain in sood condition
10							Drain in sood condition
11							Picked up settlement 3 trash
12							Dictin an good condition
13							Drain in gurd condition
14							Dicin in good condition
15							Droin in good condition
17	1						Picred up 199ht settlement
18							PICKED UP 199117 SetTlement
19	/						Picked up hight settlement
20							Dropn in good condition
21	/						Drain in good condition
24	/						Swept up settlement / Flyed Boon

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 12/14/21											
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24							has no filter.					
25							Filter good					
27	?						Cover with gravel					
28	~						Filler good					
29	V						Boun/Filter yead.					
30	نسك						Filter and					
33	2						Cover with Stones/Gravel					
37	~						Filter accd					
38							Swept Clean leaves Idirt					
39							swepticken leavesthirt					
40							swept Iclean leaves laid					
42	1						no filter required.					

Intoine Gray

		111011	W. C	Mary			
	.,	PI	EPCO STO	RM DRÁIN	SHEET FO	OR WEDNE	SDAY DATE (2/15/2)
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Swept around hom 3 felter
44							Swept & Fixed 1500m
45							Suzept / fixed BWM
46	1.						Brused up beary settlinent: Fixed BOUM
47	/						Swept leaves from crowd drawn
48	/						Picked up settlement around filter
49							Swept settlement from around a digin
51	/	/					Filter starting to fall in, swept around
52	/						Drown betind wate in good condition
53							Dictin in good condition
54	./						Picked up Settlement around drain guard
56	/						Droign filter emptied; Proceed up settlement
57							Swept around filter
58							Suept around fifter
60							Swept around drain quard
61	1						Swept around drain quard
62	/						sweat around drop sucre

		1	PEPCO STO	ORM DRAI	SHEET	FOR THURS	DAY DATE 12/16/21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Filter good
64			V				needs vallow filter.
65			V	/			Filter is rip Brom is rip. (Area under construction
66							No Filter required
67			V				Filter CIP
68	1						Filter good.
69	?						work is being performed indiain
70	1000	1					Filter failing down need 3 min crows to fix.
71		5 0					Filter Born good
72							Filter Boon is and
73							Filter good Boom is ripping open.
74	/						tilter is accord
75	W						Filter will soon need to be replace is ripping
76							Filter rip.
. 77			V				Filter is rip.
78							Filter is good
79							Filter is good
80			V				has no filter.
81	V						Filter is accol
82							has no Filter.
83	~				W W		Filter is and.

			PEPCO S	TORM DRA	AIN SHEE	T FOR FRID	AY DATE 12/17/21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Seasof around around
86	1						Suppr ground drain
87	1 2						Drawn to good conclition
88							Dicin is gird
89							Drain in give Constition
90							Dicka to and confitto
91	1						Drigen in cond condition
97							Drain in and Confition
98	1,						Swept up settlement
99	1						Suept up Settlement
100					1		Drown By Clean
101	1.00						Swept Grand drown
102	1.		,				ALCEN TA GOOD CONTITION
103	1,						Drain in and constitue
104							Swept around digra quird
107							Digin an cred condition
108	1						Supply circulal falter
109	1/						Dicin in and condition
110	/						Diction 90 cood Confission

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		P	EPCO STO	ORM DRAIN	SHEET I	OR MOND	DAY DATE 12 20 21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	1						Droin in good condition
2							Scent gramli Filter will
3							Swept around; Emptsed Webris Fronti
4							Dican and condition
5	/				4	- What is a sure of the	Drain in and confirm
. 6	//						Swept around drawn
7	/						Filter in goal consistion
8							Folter in grad confitten
9							Picked up tiesh around greate
10	/						Swept around from I picked up tresp
11							Suid cran from
12		100					Drogn In Creat contition
13							Estyr in and continuo
14							Droin an and condation
15							Drain an and condation
17							Droin in april condition
18	1						Picked up settlement around dices
19	/						Picked up Settlement around drain
20							Swept circuid drain grate.
21	11						Decin In Grid Constitut
24	/						Picked up Detlement around aron

		P	EPCO STO	DRM DRAI	N SHEET F	OR TUESD	AY DATE (2/21/2)
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24		1					Filter Falling dawn
25							Filter accid
27	7	2		7		r ²	No drain is cover with gravel
28							Filter Falling down
29	V						Fixed Boom
30	4			l			OK Filter is good
33	400						de NO drain, cover with grav
37							Cranel Trash around it.
38	/						Swept cround
39	V						Sweet Ground
40	James de						OK, filter agod
42	V						Looks Greet

	PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 12 22 2									
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
43							Supply around Fixed i Broom All			
44							Secon grant / Exed Prom			
45					L		Supply around; Pitter reprod			
46	/		191				Priked up returnent			
47							PSCKED UD WOULD SETTLEMENT			
48	1						Drain is good			
49	/						Drain is earl			
51							Dicien to god / Swept word			
52							Drain 30 aprol 0			
53							DICTIO TS COM			
54							Supply along the ground			
56							swent around : Politer falling			
57	/		2.				Swept ground			
58_		1					Fritzer feiling			
60							Bred drown Guard 1 Swept			
61							Fixed circon goord Suppt			
62							Fixed drown Giverd; Swept			

.

	11 h 1881	F	PEPCO STO	ORM DRAI	N SHEET I	OR THURS	DAY DATE 12/23/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Clarged trash around it.
64	7						need to clean dirt around it could not do truck
65	V						Weed to repaint number way
66	/				l		To Good
67	~						Filter is good
68	1						Is Card
69	~						Cleaned trash around it
70							Is Good (suppt around it.
71	V						Good
72	1/						Gcoch
73		1/					work is being done on drain
74							Filter is good
75	/						Is good
76		/					Filter Felling down
77		1					Filter Falling down
78					<u> </u>		To good
79	1				ļ		Swept cround Filter yout
80							Has no lilter
81_							Supply cround/ Filter old but good.
82							has no filter.
83							Is Good.

PEPCO STORM DRAIN SHEET FOR FRIDAY DATE 12 24 21										
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
85	~						Filter 15 grad			
86							Filter is spect			
87						<u> </u>	made new green igom			
88			L				needs to fix litter is failing chair			
89							Filter is good.			
90	~						Filter 15 apod			
91	1						Filter your			
97		1					Filter Falling chain nearly Fixed			
98	1						Filter is good			
99	V						Filter is and			
100							Filter is good			
101							Filteryood swept mil Go			
102	~						Fixed Boom Filter is cont			
103		-					Filter is falling. Fixed.			
104	V						Filter Boom is accord.			
		1					needs to fix Filter falling dow			
107		+		1			no filter required.			
108					1		Filter good			
109	-						Filter cood			

Antoine Gran

PEPCO STORM DRAIN SHEET FOR MONDAY DATE 12 27 21								
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	1						Dragn in good action	
2							Swept aralmol drain	
3	1						Swept ground from	
4							Pulled up falling Gliter	
5	1						Drain in auxi contin	
6							Derin in and confittion	
7	/						Drain in april constition	
8	1						Priked up Dicon Many drain	
9	1						Drain grate clean	
10	/						Decin in each condition	
11							Prokod up settlement 3 trosh	
12							Drain in agril condition	
13							Dirigh an aprol Contillion	
14					·		Dicen in and Condition	
15							Drain in Good comiltion	
17	/						Picked up settlement	
18	1						Picked up settlemen,	
19	1						Dropn in good condition	
20	1,						Suppl Grand drain grate	
21	1/						Dicen in and confision	
24	1						But Foxed falling Palter	

		P	EPCO STO	ORM DRAIN	N SHEET F	OR TUESD	AY DATE 12/28/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							has no filter
25	/						Filter 15 accel Clacated Gross crown).
27	?						no exist cover with gravel
28	V						Filter acco
29	V						Filter Good
30							Filter add
33	1						don't exist. cover with argve).
37	/						Fixed Filter was falling down
38							needs yellow filter 129
39			V		···········		needs yellow filter (2)
40			V				needs valke filters (4)
42							Boom acord No filter required.

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		1 3	PCO STO		1	OR WEDNE	SDAY DATE 12 29 21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Fetter ripped / suppr debris
44	/						Flufferi boem / Swept debris
45		8					FIFTE DIPPRI / SWEDT CLEDIS
46	/						Swept UD debres
47							Swept up debots
48	1						susept grand
49							Surept around
51	1						supply circund arche
52			"				Drop is and
53							Dicin is good
54	/						Swept around
56		/	2000				Folter Falling
57	/		83.0				Sugar up debos
58							Foltar 95 falling
60	~						Fred drawn Guard & Sweat
61							Fixed drawn guard i Swept
62							Fixed aroun Gurd I Swept

		<u> </u>	PEPCO STO		NEEDS	OR THURS	DAY DATE 12 30 21
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							where yellow Filter.
64							Needs yellow filter
65			~	/			Nearl to change Filter & Room green Nearl Freen Broom No Filter required
66				~			Needo Green Brom No Filter required
0 68			/				wand to chang vallow (-ilter
6867	V			/			Filter right Need to Change 1500
69	7		1	/			I I I I I I I I I I I I I I I I I I I
70	<u> </u>						Cleaned mud around. Filter 150pm good
71	~						INUCHI DIR INCOME
							Boom Forzo and broke apart
72				1			Boom ripped need to crider your
73	1						Filter Good.
74			V				Filter ripping apart
75	<u></u>				1		Filter ripping apart.
76			1				Filter ripping coart
77	1/		-	_			Filter good
78				1			Filter Good
79			-		+		needs filter
80							Filter apad
81				 	1		has no filter
82			 	+			Filter acad.
83							3

	PEPCO STORM DRAIN SHEET FOR FRIDAY DATE 12 31 21										
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
85							Filter good,				
86							Boom/Filter yord				
87							Fiter Good				
88							Cleaned up mud around				
89							Filter 10 Good.				
90							Filter is good needs good boom				
91							Filter is good.				
97							Clarinary or mud around it				
98							Filter/Brom and				
99							Drain is claim Brom/Eilter you				
100							Filter good				
101							Claned Trach around				
102							Chaned mud around it				
103							Filter Boom acod				
104							Chared trash around it				
107							Fixed Filter, was falling dosun				
108							no filter required. Becom coo-				
109	/						filter good				
110	~						Filter door!				

In Dunne 1/19/22

Monthly Site Inspections

The site-wide inspection logs for October - December 2021 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 equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoors equipment that has the potential to contribute to pollutant loading, street sweeping, site walk-downs to identify the need for infrastructure maintenance or repairs, quarterly management walk-downs to verify O&M controls, and increased supervision of the contractors working at the site to ensure they practice good housekeeping.

The storage shed constructed in accordance with Paragraph 53 of the Consent Decree continues to operate as designed for temporary storage of off-line and removed from service transformers and other electrical equipment while awaiting recycling or disposal.

The site continues to perform inspections after rain events greater than 0.5-inches and has followed up with corrective actions as needed based on those inspections.

The following activities were performed during the 4th quarter to minimize the potential contribution of metals contaminating stormwater:

1. Salvage Yard Stormwater Flow Improvements: During the 4th quarter, PEPCO and its contractors completed a project to improve stormwater flow to Inlets 65 and 66. This work included distributing the flow more equally between inlets to avoid flooding around Inlet 65, upgrading the piping to a larger diameter to handle larger storm events, and minimizing sediment entrainment associated with operations in the salvage yard area.

Additional work is planned for the 1st quarter, 2022 to (1) upgrade the existing cloth "witch hat" filter in Inlet 99 (located on the southside of the salvage yard) to an Abtech's Ultra-Urban Filter TSS unit that will provide both TSS and dissolved metals removal, and (2) upgrade the existing cloth "witch hat" filter in Inlet 65 to a belowgrade TSS removal system. This upgrade was necessary due to the shallow configuration of Inlet 65.

- 2. BMP Improvements: PEPCO purchased upgraded stormwater controls for the following inlets: 3, 38, 67, 69 75, 76, and 77 during the fourth quarter.
 - a. Inlet 38 is adding to the existing Ultra Curb Guard Plus units on the curb inlet an additional treatment device. This device, Abtech's Ultra-Urban Filter Curb Opening unit, will reduce both TSS and dissolved metals via filtering media in the bottom of the unit.
 - b. Inlets 67, 75, 76, and 77 will be replacing the existing cloth filters with Abtech's Ultra-Urban Filter TSS units to improve TSS and metals removal.
 - c. Inlets 3 and 69 will be replacing the existing cloth filters with Filtrexx Stormexx Clean Catch Basin Filters. Similar to the Abtech units used for Inlets 65, 75, 76, and 77, the Stormexx units will improve both sediment and metals removal via a filtering media.
- 3. Building 88 Loading Ramps Encapsulation: Three loading ramps at Building 88 had been covered with an iron-based concrete coating. This coating was deteriorating and iron from the coating was contaminating the runoff from these areas. In December, all three ramps were cleaned, prepared and then encapsulated with a new coating to prevent iron from contaminating the stormwater from these ramps.

Inspec	tion Dep	arlment:	Fleet			Inspection Date &Time:	12/20/21	
	Inspecto	r Name:	Inspector's Signature:		_			
ZPHI	The state of the s	ervices g. 75)	The Revenue of the last of the	Vehicle Wash (Bldg. 32)		Commo	nents	
	Yes	No	Yes	No				
Good Housekeeping Procedures		·						
Are outside work areas clean, dry, and free of litter and debris?	V						- ·	
Are booms, dust pans, and mops on hand for easy access?		\						
Is the area free of potential discharges of leaks and spills?	1						•	
Are containment areas in good condition, with valves closed?	V	\ -						
Are trash dumpsters empty and closed?	\vee	}						_
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 hate 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?		V						
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?	1							
Are all containers labeled with contents on the appropriate label?	V							
Are Safety Data Sheets available for all chemical substances?	V							
Are all containers that are not in use closed?	V/	<u> </u>						_
Are containers stored indoors and away from entrances whenever practical?	abla							

Inspection Department:	Fleet
inspection Department.	rieel

ZPHI	Fleet S (Bldg	NAME OF TAXABLE PARTY.	Vehicia (Bldg	ACCUPATION OF THE PERSON.	Comments
	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?	V				
Have all containers been inspected and are they generally in good condition?	V				
Do all containers have secondary containment?	V				
Spill Prevention & Response	,				
ts emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V				
Do spill kits contain the proper tools and equipment?					
Have all spills been properly cleaned up and disposed of properly in the respective area?	\vee				
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed removed from the site?	Y				
Vehicle Wash	/				
Has the vehicle wash catch basin been inspected for sediment build-up?	$\nabla_{/}$				
Is wash water contained or otherwise kept out of the sotrm drainage system?	V				

spection Department:	Fleet

ZPHI		Fleet Services (Bldg. 75)		e Wash g. 32)	Comments
	Yes No Yes No	-			
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?	V				
Are maintenace activities performed indoors when practical?	V				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance 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.?	\checkmark				
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?	$\sqrt{}$		-		

Inspection	Department:	Fleet		Inspection Date & Time:	12/20/21	i
ins	pector Name:	Lonnell 1	rowe 11	Inspection Date & Time:	Fli	
ZPHI	The second secon	on (Diesel &		Commen		
Good Housekeeping Procedures		110	- Mi-n-n			
s the area free of potential discharges of leaks and spills?						
Are containment areas in good condition, with valves closed?	/					
s 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 pasins 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?	•					
Auterials Handling and Storage						
s there adequate eisle 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?	V					
tre all containers closed when not in use?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				-	
tre containers protected from vehicular traffic?	V					
lave all containers bean inspected and are they lenerally in good condition?	V					
Do all containers have secondary containment?						

Inspection Department:	Fleet

ZPHI	Pump Statio	on (Diesel &	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?	V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	~		
Is equipment that is no longer needed removed from the site?	V		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	V		
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 Metals Recycling Monthly Inspection Report

Inspection Date: 13/28/21 Inspection Time: 10:09
Inspector: Andre N. Hot Inspector's Signature:

PHI				Metal Bldg. 65)	
2001 1 11	Yes	No	Yes	No	Comments
Good Housekeeping Procedures	是影響	20.7%	WE STREET	2000	20 Long 10 10 10 10 10 10 10 10 10 10 10 10 10
Is the area free of potential discharges of leaks and spills?	/		/		No count actinty in solvey yard NO count actinty in area. NO 155-25 in new temp bout
Is the site free of litter and debris?	V				No 155 es n' new temp bout
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?	1		1), //
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		13 "
Are there signs of drainage issue or overflow at any storm drain inlet?	-000000	none		nne	
Scrap Metal Storage		Short Life	是為於實	75.000	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		contains were mind to tang bothern Contains labeled
all containers labeled with contents on the propriate label?	V		1		Contains labeled
Are all containers that are not in use closed/covered?	1		1		
Are containers protected from precipitation and runoff whenever practical?	1		1		
Are containers protected from vehicular traffic?			7		still is ten location
Have all containers been inspected and are they generally in good condition?	1		1		
Have scrap parts and empty drums no longer in use been removed from the property?			1		methole pickeps has accord due to space continuts
Spill Prevention & Response		STATE OF		2018年高	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		Kits . pans available
Do spill kits contain the proper tools and equipment?	/		/		Child - ho issues
Have all spills been properly cleaned up and disposed of properly in the respective area?			_		
Other Indicators of Illicit Discharges	769485667	1 1 2 3 3 4 4		WW. H. F. G. F. J.	Arran (arrange)
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		1		

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

ZPHI		Salvage Yard (Bidg. 88)		Metal (Bldg. 65)	
		No	Yes	No	Comments
Personnel Training and Record Keeping					# 18 Feb. 1
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		



Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 13/38/31
Inspector: Andre N. Wart

Inspection Time: 10:30
Inspector's Signature:

PHI	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments	
	Yes	No	Yes	No	×8	
Good Housekeeping Procedures						
Are outside work areas clean, dry, and free of litter and debris?	1				Boads track were picked of misses	
Is the area free of potential discharges of leaks and spills?	1					
Are scrap metal bins free of rust?					cheded - no isses	
Are catch basins and other inlets in the area to the storm drain system free from debris?	1					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/				ų.	
Are there signs of drainage issue or overflow at any storm drain inlet?		home				
Materials Handling and Storage						
ere adequate aisle space and organization in all					<u> </u>	
age areas so that any corrosion or leaks can be detected early?	✓					
Are all containers labeled with contents on the appropriate label?	1				(clibs deded	
Are Safety Data Sheets available for all chemical substances?	1					
Are transformers protected from vehicular traffic?	/					
Have all transformers been inspected and are they generally in good condition?	~				Mo issue not call dung week-though	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	/				NO 15545	
Spill Prevention & Response						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1				pars a kits are available in the grand	
Do spill kits contain the proper tools and equipment?	/				Cleded - No issues	
Have all spills been properly cleaned up and disposed of properly in the respective area?	_					
Other Indicators of Illicit Discharges						
area clear of any signs of potential illicit narges such as odors, staining, sheen, residue, etc.?	1					

Pepco – Benning Road Facility

Transformer	Storage	Monthly	Inspection	Report
Hansionie	JULIANC	IVIOLITIIV	HISPECHON	IVE POIL

	Transformer Yard		Transforme Area (B		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?	1				
Are employees trained on proper spill prevention and response for the materials that they handle?	1				

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

Inspe tion Date: 12-30-21	Inspection Time: 08
Inspection Date:	Inspection Time:
Inspector: C - WILLS	Inspector's Signature.

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	Portable ASTs		Mineral Oil Storage [Bldg.57]		Tanker/ASTs (Bldg 36)		Building 29 {ABCD}			Comments
	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures										- a alava
Is the area free of potential discharges of leaks			$1 \cdot Z \cdot 1$				i 1		151d	29 Storage
and spilfs?			V		V					
Are containment areas in good condition, with			1./		. /			. /	Han	under
valves closed?									,,,,,,) -
Is the site free of litter and debris?					1/		$\sqcup \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$		19-9-16	aux
Are catch basins and other inlets in the area to							[. / /		l '	
the storm drain system free from debris?			V				u			
Are booms in place and in good condition at					/					
catch basins and other inlets to the storm drain							L. /			
			V				$-\nu$			
Are witch hats in place, in good condition and free			اء ا							
of debris at catch basins and other inlets to the					./		. /			
storm drain system?			1							<u> </u>
Are there signs of drainage issue or overflow at		[. /			
any storm drain inlet?			V				V			
Materials Handling and Storage										
is there adequate aisle space and organization in									l	
all storage areas so that any corrosion or leaks					<i>.</i> /		/		1	
can be detected early?			V				W_			
Are all containers labeled with contents on			/			1			l	
the appropriate label?		l	IV_		V_		V			
Are Safety Data Sheets available for all					/		. /			
chemical substances?			V		100	<u> </u>	1/2			
Are all containers closed when not in use?			V				V			
Are containers protected from precipitation			1		./		1			
and runoff whenever practical?			V.		Jan .					
Are containers protected from vehicular traffic?			1/				1/			
Have all containers been inspected and are			1		1./			. /		
they generally in good condition?			V.		LV_					
Is secondary containment available for containers?					1		V			

Pepco -- Benning Road Facility Oil Storage Monthly Inspection Report -- Electrical Maintenance Substation

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	Portable A5Ts		Mineral Oil 57		Tanker/A5 Ts (Bidg.		Building 29 (ABCD)		
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response									
is emergency/contingency equipment									
accessible in close proximity to storage			1 /	1		ļ .	1 1		
areas (spill kits, drip pans, etc.)?			W.						
Do spill kits contain the proper tools and	i i		1						
Have all spills been properly cleaned up and									
disposed of properly in the respective area?			ŀ	-			! 1		
Mobile Equipment									
Has mobile equipment been Inspected for									
potential leaking fluids?				1					
Is equipment that is no longer needed									
removed from the site?			1	1					
Fueling Operations									
is the spill kit fully stocked at the fuel		^		/					
station and accessible for use?		_ /	\/						
is all signage in good, readable condition?			\ \		Z				
Have fire extinguishers been tested		7	\7	1 1					
and are they accessible for use?		/	V /			N.	[
Other Indicators of Illicit Discharges									
s the area clear of any signs of potential	1								
llicit discharges such as odors, staining,			./				i i		
sheen, residue, etc.?			V						
Personnel Training and Record Keeping									
s a program in place to train employees on									
ollution prevention and good			1/	[i]		
Are employees trained on proper spill			- 				-		
prevention and response for the materials			./	l .					
that they handle?	- 1		IV :						

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

			_		
ZPHI	Portable ((Bldg. S	PC Stor	age		
	Yes	No	Yes	No	
Spill Prevention & Response					
is emergency/contingency equipment	/				
accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					l
Do spill kits contain the proper tools and	1/	S. T. 100			ŀ
Have all spills been properly cleaned up and					
disposed of properly in the respective area?	-V				L
Mobile Equipment					L
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed	1/				H
removed from the site?					
Fueling Operations		*			
is the spill kit fully stocked at the fuel station and accessible for use?	1	/	1		
Is all signage in good, readable condition?			11	L	l
Have fire extinguishers been tested and are they accessible for use?		VI			
Other indicators of Illicit Discharges		4			
is the area clear of any signs of potential					
illicit discharges such as odors, staining, sheen, residue, etc.?	IV				
Personnel Training and Record Keeping					H
is a program in place to train employees on	-				Ī
pollution prevention and good	V				
Are employees trained on proper spill		HZM			
prevention and response for the materials that they handle?	V			i	



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

Z PHI	Portable (Bldg. !		PCB Sto (Bldg.	_	Comments
	Yes	Na	Yes	No	Comments
Good Housekeeping Pracedures					
is the area free of potential discharges of leaks and spills?	1				
Are containment areas in good condition, with valves closed?	1				
Is the site free of litter and debris?	1				
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?	1				
Are there signs of drainage issue or overflow at any storm drain injet?	1				
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?	V				
Are all containers labaled with contents on the appropriate label?					
Are Safety Data Sheets available for all chemical substances?	1				
Are all containers closed when not in use?	V				
Are containers protected from precipitation and runoff whenever practical?	1				
Are containers protected from vehicular traffic?	1400m				
Have all containers been inspected and are they generally in good condition?	1				
Is secondary containment available for containers?	1				

Pepco - Benning Road Facility

Transformer Storage Monthly Inspection Report
Inspection Date: PEC 6, 2021 Inspection Time: Judian Hopkins Inspector's Signature Joffan Hopkins

■PHI	Transformer Test Shop		ř	aneous rage	Comments
Condition	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	1		/		
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?	/		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		1	1		
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 rage areas so that any corrosion or leaks can be _tected early?	/		1		
Are all containers labeled with contents on the appropriate label?	/		V		
Are Safety Data Sheets available for all chemical substances?	1		1		
Are transformers protected from vehicular traffic?	V				
Have all transformers been inspected and are they generally in good condition?	/		/		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	1				
Spill Prevention & Response			0.0000		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			1		
Do spill kits contain the proper tools and equipment?	V		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V	AND STATE OF THE S	/		
Other Indicators of Illicit Discharges					TO SEE STATE OF THE SECOND SEC
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue,	/		/		



Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

1PHI	Transfors Sho		Miscella Stora		Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	√		/		

Inspection Department: Transmission & Substations	Inspection Date & Time:	12/10/21 0.10am
Inspector Name: Matt Brown	Inspector's Signature:	Matthew P Brown

ZPHI	Sto	ral Oil rage g. 57)	Tankei	/ASTs	Buildi ASTs Filtra	& Oil	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	X		X		X		
Are containment areas in good condition, with valves closed?	X		X		X		
Is the site free of litter and debris?	X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		
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?	X		Χ		X		
Are all containers labeled with contents on the appropriate label?	X		X		Χ		
Are Safety Data Sheets available for all chemical substances?	Χ		X		X		
Are all containers closed when not in use?	Χ		Χ		Χ		
Are containers protected from precipitation and runoff whenever practical?	X		X		X		
Are containers protected from vehicular traffic?	Χ		X		Χ		
Have all containers been inspected and are they generally in good condition?	Х		X		Х		
Is secondary containment available for containers?	X		X		X		

Inspection Department: Transmission & Substations

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 12/18/21 11:00Am

PHI	Subst	Substation 41		Substation 7 Substatio		Substation 7 Substation 41 Substation 45		Substation 41		aion 45	Comments
	Yes	No	Yes	No	Yes	No					
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	X		X		X						
Are conainment areas in good condition, with valves closed?	X		X		X						
Are work areas clean, dry, and free of litter and debris?	X		X		X						
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		Х		Х						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х		X						
Are there signs of drainage issue or overflow at any storm drain inlet?	X		Х		Х						
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		Х		X						
Do spill kits contain the proper tools and equipment?	X		X		X						
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X						
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X						

Inspection Department: Transmission & Substations Inspection Date & Time: 12/18/21 1:15pm

ZPHI	Sta	ansformer ging 3-11)	Stag	nnsformer ging 3-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	X		X		
Are conainment areas in good condition, with valves closed?	X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	Х		Х		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		
Do spill kits contain the proper tools and equipment?	Х		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	Х		X		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	Х		X		Transmission & Substations

Inspection Department: <u>Transmission & Substations</u> Inspection Date & Time: <u>12/18/21 2:30pm</u>

ZPHI	Transf	Mount former 6-4)			Pad-M Transf (SS	ormer	Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	X		X		X		X		
Are conainment areas in good condition, with valves closed?	X		X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		Х		X		X		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		X		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		X		

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

Inspection Date: 11/21/21 Inspection Time: 11:00 Inspector's Signature: 11:00

PHI		ge Yard g. 88)		Metal Bldg. 65)		
2001 1 11	Yes	No	Yes	No	Comments	
Good Housekeeping Procedures			NAME OF THE PARTY			
Is the area free of potential discharges of leaks and			1 1		Constructi occuring in salvage yard	
spills? Is the site free of litter and debris?	./-		 		Areas are clear	
Are catch basins and other inlets in the area to the			 			
storm drain system free from debris?	/		/		construction is salve yard	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		~		٠, ,,	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~		1		1, 1,	
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/		
Scrap Metal Storage						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		Contains were mond Topping to address count construction	
all containers labeled with contents on the ropriate label?	1		1		continues marked	
Are all containers that are not in use closed/covered?	/		1			
Are containers protected from precipitation and runoff whenever practical?	1		1			
Are containers protected from vehicular traffic?					contains topping moved	
Have all containers been inspected and are they generally in good condition?	N		1			
Have scrap parts and empty drums no longer in use been removed from the property?	~		/		Three pickips this wek	
Spill Prevention & Response	TAME OF					
is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		cleded ok	
Do spill kits contain the proper tools and equipment?	7		1		chill ok	
Have all spills been properly cleaned up and disposed of properly in the respective area?	~	JA.	1	A		
Other Indicators of Illicit Discharges	304					
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	v		/			

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

ZPHI		ge Yard g. 88)		Metal (Bldg. 65)		
	Yes	No	Yes	No	Comments	
Personnel Training and Record Keeping						
is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		4 - <u>-</u>	
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/			

Pepco - Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 11/29/21
Inspector: And N- Nort

Inspection Time:
Inspector's Signature:

ZPHI		ormer	1	er Lay Down Bldg. 56)	Comments
	Yes	No	Yes	No	
Sood Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	/				Debris / track picked up 165t waln
s the area free of potential discharges of leaks and spills?	/				
Are scrap metal bins free of rust?					chot ok
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?		1			none. deded
Materials Handling and Storage					
re adequate aisle space and organization in all age 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?	/				God spring
Have all transformers been inspected and are they generally in good condition?	/				No 155KS Food
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.)?	/				to pans available
Do spill kits contain the proper tools and equipment?	/				clede ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	NIA			none
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit Larges such as odors, staining, sheen, residue, etc.?					

Pepco – Benning Road Facility

Transformer Storage Mo	onthly Inspection Report
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	Transformer Yard		Transforme Area (Bl		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?	1				
Are employees trained on proper spill prevention and response for the materials that they handle?	1				

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

Inspection Date: 11-30-21	Inspection Time: 0900
Inspector: C.Tyler	Inspector's Signature: C. Sylve

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	Portable A5Ts		Mineral Oil Storage (Bldg.		Tanker/ASTs (Bldg 36)		Building 29 (ABCD)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Collinence
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks		1			/ /				111 00 +
and spills?								V	Idai La Storag
Are containment areas in good condition, with			/		/			/	1
valves closed?			IV_		1//			_ /	tanks under
Is the site free of litter and debris?									
Are catch basins and other inlets in the area to					/				ID or id
the storm drain system free from debris?			1/		1/		V		Bldg. 29 Storag tanks under Repair
Are booms in place and in good condition at							, ×		
catch basins and other inlets to the storm drain			1/				1/		
Are witch hats in place, in good condition and free					1-		<u>'</u>		
of debris at catch basins and other inlets to the			1./		1./		1 /	¥0	ľ
storm drain system?		L.			$\perp \nu$		1/		
Are there signs of drainage issue or overflow at			/		/				
any storm drain inlet?			V						
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?			I V I		V				
Are all containers labeled with contents on									
the appropriate label?					1/		$ \sqrt{ }$		
Are Safety Data Sheets available for all			1		/				
chemical substances?			1//		1//		1 V 2		
Are all containers closed when not in use?			V		11/		1	· 	
Are containers protected from precipitation			1		/				
and runoff whenever practical?			V		11/		V/		
Are containers protected from vehicular traffic?			V		1/		TV		
Have all containers been inspected and are					7		-	./	
they generally in good condition?			IV/		1//				
is secondary containment available for containers?	i				V				

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

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	Portable Mineral ASTS Oil 5		Tanker/AS Building 29 Ts (Bldg. (ABCD)			}			
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response									
Is emergency/contingency equipment									
accessible in close proximity to storage						ĺ			
areas (spill kits, drip pans, etc.)?			V			<u>L</u>			
Do spill kits contain the proper tools and			1						
Have all spills been properly cleaned up and									
disposed of properly in the respective area?			V] [1	li		
Mobile Equipment									
Has mobile equipment been inspected for									
potential leaking fluids?			V/						
Is equipment that is no longer needed									
removed from the site?			1/						
Fueling Operations									
is the spill kit fully stocked at the fuel		n	,						
station and accessible for use?		/	k /	/					
Is all signage in good, readable condition?		1			7				
Have fire extinguishers been tested			17	7 1	/-				
and are they accessible for use?			IV /	r I	/		[
Other Indicators of Illicit Discharges									
s the area clear of any signs of potential									
illicit discharges such as odors, staining,							l i		
sheen, residue, etc.?			V			[
Personnel Training and Record Keeping									
s a program in place to train employees on									
oflution prevention and good	ľ		1/			ĺ			
Are employees trained on proper spili			- V						
prevention and response for the materials	ŀ		/			Ī	[
that they handle?	1		V						

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

01/ 5(5)	282				
ZPHI	Portable ASTs (Bidg. 57)		PCB Storage		
4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	No	Yes	No	Comments
Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage					
areas (spill kits, drip pans, etc.)?	V				
Do spill kits contain the proper tools and	LV_				
Have all spills been properly cleaned up and disposed of properly in the respective area?	V				
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed removed from the site?					
Fueling Operations	_			<u> </u>	
is the spill kit fully stocked at the fuel station and accessible for use?		/		\	
is all signage in good, readable condition?		L\	1/_/	17	
Have fire extinguishers been tested and are they accessible for use?		V/		$ \perp $	
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	V				
Are employees trained on proper spill prevention and response for the materials that they handle?	V				

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

Z PHI	Portable (8ldg. 5	. —	PC8 Sto (Bldg.	-	Comments
	Yes	No	Yes	No	Contracts
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	V				
Are containment areas in good condition, with valves closed?	1				
Is the site free of litter and debris?	1				
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?	1				
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?	V				
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?	1/				
Is secondary containment available for containers?			L		

Pepco – Benning Road Facility

Transformer Storage Monthly Inspection Report

Inspection Date: 11-2-21 Inspection Time 8 27 a m

Inspector Dalano Toney Inspector's Signature.

PHI	Transform		Miscella Stor		Comments
	Yes	No	Yes	No	Commence
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?			(1)		
is the area free of potential discharges of leaks and spills?			L/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			u.		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		L.		
Are there signs of drainage issue or overflow at any storm drain inlet?	V				
Materials Handling and Storage					
Is there adequate aisle space and organization in all rage areas so that any corrosion or leaks can be actected early?	l,		/		
Are all containers labeled with contents on the appropriate label?			V.		
Are Safety Data Sheets available for all chemical substances?			('		
Are transformers protected from vehicular traffic?	L.		/		
Have all transformers been inspected and are they generally in good condition?	1		V		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	0'				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1.		t'		
Do spill kits contain the proper tools and equipment?			Ų,		
Have all spills been properly cleaned up and disposed of properly in the respective area?	L.				
Other Indicators of Illicit Discharges Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue ?	V		U		



Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

APHI	Transform Sho		Miscellar Stora		Comments
AM 1 1 11	Yes	No	Yes	No	
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	V				
Are employees trained on proper spill prevention and response for the materials that they handle?	V		1		

Inspection Department: Transmission & Substations	Inspection Date & Time:	11/7/21 9.00AIII
Inspector Name: Matt Brown	Inspector's Signature:	Matthew P Brown

ZPHI	Mineral Oil Storage (Bldg. 57)		ge Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	X		Χ		X		
Are containment areas in good condition, with valves closed?	X		X		X		
Is the site free of litter and debris?	X		X		Χ		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		
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?	X		Χ		X		
Are all containers labeled with contents on the appropriate label?	X		X		X		
Are Safety Data Sheets available for all chemical substances?	X		X		X		
Are all containers closed when not in use?	X		Χ		Χ		
Are containers protected from precipitation and runoff whenever practical?	X		X		X		
Are containers protected from vehicular traffic?	Χ		X		Χ		
Have all containers been inspected and are they generally in good condition?	X		X		X		
Is secondary containment available for containers?	X		X		X		

Inspection Department: Transmission & Substations

ZPHI	Mineral Oil Storage Tanker/A (Bldg. 57)		r/ASTs	Building 29 Ts ASTs & Oil Filtration		Comments	
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	X		X		X		
Is equipment that is no longer needed removed from the site?	X		Х		Χ		
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	X		X		X		
Is all signage in good , readable condition?	X		X		X		
Have fire extinguishers been tested and are they accessible for use?	Х		X		X		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	X		X		X		
Are employees trained on proper spill prevention and response for the materials that they handle?	X		X		X		

Inspection Department: Transmission & Substations

Inspection Date & Time: 11/7/22 11:15am

PHI	Subst	ation 7	Substa	Substation 41		aion 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	X		X		X		
Are conainment areas in good condition, with valves closed?	X		X		X		
Are work areas clean, dry, and free of litter and debris?	Х		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		Х		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		Х		X		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		Х		X		
Do spill kits contain the proper tools and equipment?	X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		

Inspection Department: Transmission & Substations Inspection Date & Time: 11/7/22 2:20pm

ZPHI	Spare Transformer Spare Staging (WS-11)		Spare Transformer Staging (WS-14)		Staging (WS-14)		Comments
	Yes	No	Yes	No			
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	X		X				
Are conainment areas in good condition, with valves closed?	X		X				
Are work areas clean, dry, and free of litter and debris?	X		Х				
Are catch basins and other inlets in the area to the storm drain system free from debris?	Χ		X				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		Х				
Are there signs of drainage issue or overflow at any storm drain inlet?	X		Х				
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X				
Do spill kits contain the proper tools and equipment?	Х		Х				
Have all spills been properly cleaned up and disposed of properly in the respective area?	Х		X				
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		Transmission & Substations		

Inspection Department: Transmission & Substations Inspection Date & Time: 11/8/21 8:20Am

Inspector: Matt Brown Inspector's Signature: Matthew P Brown

ZPHI	Transf		Trans		Pad-M Transf	former	Pad-Mount Transformer (SS-7)		Comments
	(SS Yes	No	Yes	8-5) No	Yes	8-6) No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	X		X		X		X		
Are conainment areas in good condition, with valves closed?	X		X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		Х		Х		X		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		X		
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		X		

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

Inspection Date	10-15-21	Inspection Time	8.00 11 16 2	
Inspector	Mintral) any	Inspector's Signature		
•	1 (C C C C C C C C C C C C C C C C C C C		9/1/ 9/24/	

		V-91	V • •			or a the		
IPHI		Storage g. 59)	Fleet S (Bldg Yes	ervices (. 75) No	-	e Wash g. 32) No	Comments	
Good Housekeeping Procedures		110	1 1 2 3	110	153	110	Comments	
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?			<i></i>					
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							L. A. Maries and	
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 Oil Storage Monthly Inspection Report – VRM

magazotan Jaba	10-15,21	8:00
7 (A - 1 A -	Midrael Law	The state of the s
2PHI	Pump Station (Diesel & Gas)	Comments
Good Housekeeping Procedures		
is the area free of potential discharges of leaks and applies?	/	
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 injet?		
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 tabel?		
Are Safety Data Sheets available for all themical substantes?		
Are strochtsiners sideed when not in use?		
Are containers protected from precipitation and runoff whenever practical?		
Are containers protected from vehicular traffic?		
mays all containers treen inspected and are they generally in good condition?		
Do all concerners have seconder, contamment?		

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

2PHI	Pump Station (Diesel & Gas)	Comments Miller
	res y No.	Comments
Spill Prevention & Response		MANO
Is emergency, contingency adeipment atterable in close proximity to storage areas (scall letts) drip pans etc.)?		
Do spill kits contain the proper tools and equipment?		
Have all soills been properly cleaned up and disposed of properly in the respective area?		
Mobile Equipment		
Has mobile equipment been inspected for potential leaking fluids?		
Is aquipment 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 soll-preisention and response for the materials that they hample?		

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

ZPHI	Truck Storage (8ldg 59)		Fleet S	ervices ; 75)		e Wash g 32)	10-5-21
	γ .	N. 5	Y + + =	No	(5.6	No	Comments
Are maintenance activities c d d indoors whenever practical?							11/1/1/
If outdoors, are containers protected from precipitation and runoff whenever practical?			/				VIV. & U
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?	- 1				:		
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

PHI		Storage g. 59)	1	Fleet Services (Bldg. 75)		e Wash g. 32)	10-15-21	
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?	Yes	No	/es	No	Yes	No	10-15-31 Comments	
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?			\ <u></u>					

Pepco – Benning Road Facility Vehicle Maintenance Monthly in pection R in re-

spect shiDar- /1-18-21	n:per =	9:00	. //
Midrael Land	If ap- t r Sign Ed		
1 (0.101 -100)		1/1/9	

			***				01/02
ZPHI	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bidg. 32)		
Amm 1 9 10	V≘3	No	Yes	No	125	No	Comments
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 potental discharges of leaks and spills?							7 to 10 To 1
Are containment areas in good condition, with valves closed?			/				
Are trash dumpsters empty and closed?			1				
Are catch basins and other inlets in the area to the storm drain system free from debris?					12.000		
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 dramage issue or overflow at any storm drain inlet?	- · · · · · · · · · · · · · · · · · · ·			/			
Materials Handling and Storage							
Is there adequate siste space and organizatio a storage areas so that any corrotton or leaks call de detected early?			/				
Are all containers labeled with contents on the appropriate label?			/)			
Are Safety Data Sheets alvailable for all chemina substances?		-	1				
Are all containers that are not in use closed?		1	1				
Are containers stored inslots and away from entrances whenever praist ta ?		.,					

Peoso - Benning Road Facility On Storage Monthly inspection Report - URAN

V = 10 - 12	11-4-21	9:00
	11-18-21 Michael Law	Melle
2PHI	Pump Station {Diesel & Gas}	Comments
Good Housekeeping Procedures		
s the area free of potential discharges of leava en 3 spika?	./	
Are tental oment ereas in good tendition, with usives closed?		
is the site free of litter and debris?	1/	
Are catch basins and other injects in the area to the storm drain system free from debris?		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		
Are witch fiets 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 overflowet any storm drain inlet?		
Materials Handling and Storage		
la there adequate a sie voloce and organization in all storage areas so that any compution on leaks can be d'atented da 1,7		
Are all our takhers, apalled, with cobhenis on the appropriate and the		
Aye Safety Deta Sheera, a lallad a for a lichemical) substances?		
Ane sit pontainers placed when that in use i		
Analognina mekalonoha spesifirom sine olo satloman o run offi whian aslan ona otása h	$_{I}$	
Are containers orbitected incidicien qu'ai d'afficili	<i>y</i>	
mus affictory to the entrice photograph contains performing and contains	V	
Description of the second of t		

	~ \$13° /	11 18-21 /11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1
-	c & ∟3s _	11-18-21 Welde
Spili Prevention & Response		·
Norman (gradus) of the first of the control of the		
Do spill kits Lorina nin le proper topica i an avia		
Have all cort a been of poerly cleaned up and it is worth of properly to tole ruspective areas.		
Mobile Equipment		
Has mobile equipment been inspected funducer it at leaking fluids?		
Is equipment that it no longer needed remitive diffrem 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 extinguishars been tested end are the . access:ble for use?		
Other Indicators of Illicit Discharges		
sithe area clear of any signs of docards of the do		
Personnel Training and Record Keeping		
s a progrem in stace so main employ less chippilish preven on an Agodd Rollee (eschig pin leb vites)		
Are employees trained (a process) in a cention and investors for the meter elements in a local		

Pepco – Benning Road Facilit. vehicle Maintenance Monthly Inspection Pepor

ZPHI	Storage g. 59)		Services g 75)	Vehicle Wa (Bldg 32)	· I	//-18-21
Are main in a north sport of the whenever plots as	 !	/	i			
If outdoors are contailers protested from precipitation and run iff whenever practical?						
Are container 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 lats, drip pans etc.)?						
Do spill kits contain the proper tools and equipment?						
Have all spills been properly deaned 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 pasin seen inspected for sediment build-up?		/	1			_
Is wash water contained or other 9 salkeot out of the storm drainage system ?		/				
Vehicles and Equipment Maintenance			-			
Are vehicles and equipment theoxed for leaking fluids?		/				
Are drip dans and soir likes tocased within easy access of vehicle and equipment storage areas?			West of the second			

Pepco - Berming Road Facility Vehicle Maintenance Monthly Inspection Report

ZPHI	Truck Storage (Bldg. 59)	Fleet Services (Bldg 75)	Vehicle Wash (Bldg 32)	11-18-21
Are maintenance att vities perfarmed indoors wiren practical?	¥es Ng	/#1	135 NT	Commenis
Is there any build-up of pollutants in venice parking areas, and it 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 ifficit 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?		1		
Are employees trained on proper spill prevention and response for the materials that they handle?				

Pepco - Benning Road Facility Site Wide Monthly Inspection Form - W.A. Chester

Inspection Department: W.A. Chester

ZPHI

and spills?

storm drain system?

any storm drain inlet?

can be detected early?

appropriate label?

substances?

pans, etc.)?

equipment?

residue, etc.?

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,

Inspection Date & Time: 11/24/21

Inspector Name: John DiMichele Inspector's Signature: WA Chester Area WA Chester Area WA Chester Area (WA-1) (WA-2) (WA-3) Comments Yes Νo Yes Yes Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter Is the area free of potential discharges of leaks Are catch basins and other inlets in the area to the MA NA 11/1 storm drain system free from debris? NH 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 Are there signs of drainage issue or overflow at Materials Handling and Storage Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks Are all containers labeled with contents on the lα Are Safety Data Sheets available for all chemical Are transformers protected from vehicular traffic? Have all transformers been inspected and are they generally in good condition? If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation? Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip Do spill kits contain the proper tools and

NO SPILLS DETECTED

NOT PRESENT

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

Inspection Date: 10/26/21 Inspection Time: Inspector's Signature: -

PHI	_	ge Yard g. 88)		Metal (Bldg. 65)	
	Yes	No	Yes	- No	Comments
Good Housekeeping Procedures					
is the area free of potential discharges of leaks and spills?					
Is the site free of litter and debris?					trest picked up. Conference roll-de
Are catch basins and other inlets in the area to the storm drain system free from debris?	1				Yemend from property
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V				Boms claded OK
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V				
Are there signs of drainage issue or overflow at any storm drain inlet?	/			/	Water still drawing stom in Solvage yard, Fix in near Feture.
Scrap Metal Storage		F 44 F 5			1=
is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		NO 15 stat
all containers labeled with contents on the ropriate label?	1		/		
Are all containers that are not in use closed/covered?	1		V		
Are containers protected from precipitation and runoff whenever practical?	1				
Are containers protected from vehicular traffic?			/		
Have all containers been inspected and are they generally in good condition?	✓		/		Cottons as in good shape
Have scrap parts and empty drums no longer in use been removed from the property?	1		·/		
Spill Prevention & Response			G .		The second secon
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		Spill kit arabelle and pas child lit child ok N/A
Do spill kits contain the proper tools and equipment?	V		1		kit alold ok
Have all spills been properly cleaned up and disposed of properly in the respective area?		+		-	NA
Other indicators of illicit Discharges	34.			A	
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		1		

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

ZPHI	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)			
	Yes	No	Yes	No	Comments	
Personnel Training and Record Keeping			Table 1		The second secon	
is a program in place to train employees on pollution prevention and good housekeeping procedures?	V	:	/			
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: 10/26/21
Inspector: Andrew Hart

Inspection Time:	9:30	. / /-
Inspector's Signature:	1001	HI

PP-I		Transformer Yard		er Lay Down 3ldg. 56)	Comments
	Yes	No	Yes	No	
ood Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	/				All debis pidal up
s the area free of potential discharges of leaks and spills?	/				
Are scrap metal bins free of rust?	1		ļ		cotines alided OK
Are catch basins and other inlets in the area to the storm drain system free from debris?	V				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	Y				
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?		/			None
Materials Handling and Storage					
re adequate aisle space and organization in all age areas so that any corrosion or leaks can be detected early?	1				
Are all containers labeled with contents on the appropriate label?	1				cutions marked
Are Safety Data Sheets available for all chemical substances?	1				
Are transformers protected from vehicular traffic?					No 15555
Have all transformers been inspected and are they generally in good condition?	1				No 15505
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	/				
Spill Prevention & Response	Ĺ				
is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V				Spill par available Spill kit available kite class ok
Do spill kits contain the proper tools and equipment?	/				kit clear
Have all spills been properly cleaned up and disposed of properly in the respective area?	_				NA
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit harges such as odors, staining, sheen, residue, etc.?	/				

Pepco – Benning Road Facility

Transformer	Storage	Monthly	/ Ins	pection	Report

	Transformer Yard		Transformer Area (Bl		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?	/		1			
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/			

October 2021

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

Inspection Date:	10-27-21
Inspector;	C. Tyler

Inspection Time: 0900
Inspector's Signature: L. Sigler

	0	1
A		

A	Port		Mineral Oil Storage (Bldg.		Tanker, (Bldg	/ASTs (36)		ing 29 ICD)	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Continents		
Good Housekeeping Procedures			1								
Is the area free of potential discharges of leaks and spills?											
Are containment areas in good condition, with valves closed?			1/1								
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											
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?			1/				V				
Are containers protected from precipitation					1/						
and runoff whenever practical?			IV/		11/4						
Are containers protected from vehicular traffic?			1/		IV/		$\vdash \lor \dashv$				
Have all containers been inspected and are they generally in good condition?					V						
Is secondary containment available for containers?					V		V				

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

ZPHI

		Ts_	Oi	Mineral 7		Tanker/A5 Ts (Bidg.		29	
	Yes	N	Yes	Nα	Yes	Na	Yes	N	Comments
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			V						
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?		1		/					
Is all signage in good, readable condition?		_/							
Have fire extinguishers been tested and are they accessible for use?		7							
Other Indicators of Illicit Discharges	[*					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			1						
Personnel Training and Record Keeping									
Is a program in place to train employees on pollution prevention and good			1/						
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 A		P	28	
ZPHI	{Bldg. 5	7)	Stor	rage	
ART 1 11	Yes	No	Yes	No	l
Spill Prevention & Response					
is emergency/contingency equipment					
accessible in close proximity to storage					ı
areas (spill kits, drip pans, etc.)?	V				Į.
Do spill kits contain the proper tools and					ı
Have all spills been properly cleaned up and					ĺ
disposed of properly in the respective area?	\perp_{V}		i		
Mobile Equipment					ļ
Has mobile equipment been inspected for				-	ŀ
potential leaking fluids?	V				ļ
is equipment that is no longer needed					Ì
removed from the site?	V				Į
Fueling Operations		<u> </u>			ŀ
is the spill kit fully stocked at the fuel			/	l.	l
station and accessible for use?	/	\ \ _	/_/	N	Į
's all signage in good, readable condition?	⊢ / -	1-/-/	-	4	ļ
Have fire extinguishers been tested and	/ /	\//		[]	l
are they accessible for use?		V /	/	<u> </u>	ł
Other Indicators of Illicit Discharges	ļ				ŀ
's the area clear of any signs of potential	/	1			Ī
illicit discharges such as odors, staining,					I
sheen, residue, etc.?	/_				١
Personnel Training and Record Keeping	ļ	<u> </u>			ļ
Is a program in place to train employees on					İ
pollution prevention and good					I
Are employees trained on proper spill			Ì		I
prevention and response for the materials					١
that they handle?	<u> </u>		<u></u>	Į	



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

ZPHI	Portable (Bldg.		PCB Storage (Bldg. 68)		Comments
	Yes	No	Yes	Na	and the state of t
Good Housekeeping Procedures					
Is the area free of potent all discharges of leaks and spills?					
Are containment areas in good condition, with valves closed?	1				
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?	V				
Is secondary containment available for containers?	1				

Pepco – Benning Road Facility
Substation Monthly Inspection Report – Elect. Maint. Substation

	Inspection Time: 8:45 AM		J
Inspector: Natt Brown	Inspector's Signature: 1 Cold Bru	1.1	

PH	Substation 7		Substation 41		" Substa	ation 45		
A-3 H B EU	Yes	No	Yes	No	Yes	No	Comments	
Good Housekeeping Procedures							The Part of the Control of the Contr	
ls the area free of potential discharges of leaks and spills?			\checkmark	1	V			
Are containment areas in good condition, with valves closed?	$\sqrt{}$		J		$\sqrt{}$			
Are work areas clean, dry, and free of litter and debris?	\checkmark		$\sqrt{}$		V		construction at Sub 41	
Are catch basins and other inlets in the area to the storm drain system free from debris?	\int		1		1			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	J		$\sqrt{}$	6 -				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			J		1			
Are there signs of drainage issue or overflow at any storm drain inlet?				5			÷	
Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	J		J					
Do spill kits contain the proper tools and equipment?	1		1	·d.E	1			
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		J		J			
Other Indicators of Illicit Discharges		1 1 34				PER		
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					/	12		

Pepco – Benning Road Facility
Substation Monthly Inspection Report – Elect. Maint. Substation

Inspection Date: 9/24/21	Inspection Time: /:10,PM	
Inspector: Matt Brown	Inspector's Signature: Math Bre	

	Subst	ation 7	Substa	tion 41	Substa	ation 45	
	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures				,		BARRY CO.	
Is the area free of potential discharges of leaks and spills?	>						
Are containment areas in good condition, with valves closed?	$\sqrt{}$				·		
Are work areas clean, dry, and free of litter and debris?	V			,	J		Construction at sub 41
Are catch basins and other inlets in the area to the storm drain system free from debris?		L	$\sqrt{}$				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			J		J.	la l	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1						
Are there signs of drainage issue or overflow at any storm drain inlet?		/		J			
Spill Prevention & Response		weles !		42.7	mare	M ₂	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	J		J				
Do spill kits contain the proper tools and equipment?	$\sqrt{}$. 11	$\sqrt{}$				
Have all spills been properly cleaned up and disposed of properly in the respective area?	J		J		/		
Other Indicators of Illicit Discharges							Constitution and State Continues
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	J ,		$\sqrt{}$				

Pepco – Benning Road Facility

Substation Monthly Inspection Report – Elect. Maint. Substation
Inspection Date: 10 18/21 Inspection Time: 7:00 AM
Inspector: Matt Brown Inspector's Signature: Mast Brown Inspector's Signature: Mass Br

MUHI	Subst	ation 7	Substa	ation 41	Substa	tion 45	
	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures		D. Or H.				2-12-1	NEW YORK OF THE RESERVE OF THE PARTY OF THE
s the area free of potential discharges of eaks and spills?	V		/	-		W 22	
re containment areas in good condition, with alves closed?	/	۶	V				
are work areas clean, dry, and free of litter and lebris?	V		V		\checkmark		Continuel contraction at 545 41
are catch basins and other inlets in the area to the torm drain system free from debris?	\checkmark		$\sqrt{}$		1	E. 5	
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	V		J		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	$\sqrt{}$		J		1		
Are there signs of drainage issue or overflow at any storm drain inlet?	1 =	5		V		1	
Spill Prevention & Response	P. I			Z g d	1 AS. W.S.	A	
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/	-	V				
Do spill kits contain the proper tools and equipment?	V				5		
have all spills been properly cleaned up and disposed of properly in the respective area?	/		· \ \	16,	J		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	5				$\sqrt{}$		

Pepco - Benning Road Facility

Transformer Storage Monthly Inspection Report
Inspection Date 10-2-2021 Inspection Time G
Inspector Dalano Toney Inspector's Signature

Inspection Time 9'08am
Inspector's Signature

2 PHI	Transfor		Miscella Stor	- 1	Comments
	Yes	No	Yes	No	Commencs
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	1				
Is the area free of potential discharges of leaks and spills?	5		5		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		$\sqrt{}$	\checkmark		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V				
Are there signs of drainage issue or overflow at any storm drain inlet?	~	u.			
Materials Handling and Storage					
Is there adequate aisle space and organization in all rage areas so that any corrosion or leaks can be cected early?					
Are all containers labeled with contents on the appropriate label?			1		
Are Safety Data Sheets available for all chemical substances?					
Are transformers protected from vehicular traffic?	V				8 9
Have all transformers been inspected and are they generally in good condition?					
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.?					

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

APHI	Transfort Sho		Miscellai Stora		Comments
AND 1 1 11	Yes	Nο	Yes	No	İ
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?			1		

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

Inspection Date Inspector	Nic	10-15 Wod Lo	-21 w			Time Signature	
ZPHI	Truck Storage (Bldg. 59) Yes No		Fleet Se (Bldg Yes		Vehicle (Bldg Yes	· I	Comments
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?			/				
s 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?			V		:		
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 Oil Storage Monthly Inspection Report – VRM

Tupe of the Care	10-157	21
PH 100 BOTON		LOW All for
	Pump Station (Diesel & Gas)	Comments
	fes 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 injet?		
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 labelled with contents on the appropriate label?		
Are Safety Data Sheets available for all chemical apparances?		
Are all containers tiosed when not in use?		
Are containers protested from precipitation and conoff whenever practical?		
Are containers protected from vehicular traffic?		
Have all containers been inspected and as a they generally in good condition?	V	
Object concerners have sespecial, containment?	V	

Pepco – Berning Road Facility 3. Storage Monthly Inspection Reprint LPV

ZPHI	Pump Station (Diesel & Gas)	10-15-21 Mlhv
Spill Prevention & Response		WAN
slemergenity coultrigency earlight it as in libits glose proximity to storage arcas isolitains, drip pails lett.)?		
Do spill kits contain the proper top sland equipment?		
Mave all no-lls 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 if cit discharges tuch as odors staining aneur iresidue etc.?		
Personnel Training and Record Keeping		
Is a program in place to train employees to bo! Lt on previent on and good housekeeping procedures?		
Are employees trained un proper so Mipre Lent on and response for the materials that that have 4°		

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

ZPHI	Truck Storage (Bldg. 59)			ervices g. 75)		e Wash g. 32)	10-15-21
ABI I II	Yes	V+O	Yes	No	Yes	No	Comments
Are maintenance activities conducted indoors whenever practical?							MILL
If outdoors, are containers protected from precipitation and runoff whenever practical?					<u> </u>		
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.)?			i				
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 kiss located within easy access of vehicle and equipment storage areas?			!				

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

PHI	1	Storage g. 59)		iervices g. 75)	1	e Wash g. 32)	10-15-21		
Are maintenance activities performed indoors whe practical?	Yes	No	/es	No	Yes	No	10-15-21 Comments		
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?			/				0000		
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 Storm Drain Inlets and Catch Basins Weekly Inspection Form

Inspec		,			Operation	<u>s</u>					DEC. 21, 2021 08:45
	Inspecto	or Name:	Jame	<u>S</u>	UB_			Inspe	ector's S	ign at ure:	fames MA Pelas
ZPHI	2 Company of the last	r Power t Area	Co	rmer oling rs Area	BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
are booms in place and in good condition at all atch basins and storm drain inlets to the storm train system in the area?		*	/		1		/		/		THE PRINCE PPA BOOMS ARE MILE PRIGHT AND NEED TO CON: BE REPLACED - ZUN OVER BY CON:
are witch hats in place and in good condition at all atch basins and storm drain inlets to the storm train system in the area?		*	V		1			*0			I-87 NEWDE & BE REINSTRUM MEL SAMPLING, WITCH HAT TORN + DEBUS GUED
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	1		N,	4	1		1		1		
Do booms and witch hats show no signs of neffectiveness or underperformance at all catch pasins and storm drain inlets in the area?		1	Ħ,	A	*		1			V	* N-71B, I-98 APPEME TO BE UNABLE TO HAMPE DIMORE (SURFACE WATER)
Do booms and witch hats show no signs of Irainage issue or overflow at all catch basins and torm drain inlets in the area?		/	N	Va	*		**				* SEE ABOVE NOTE ** I-74/I-73 APPEAR TO BE CLOGGED WITH FLOE NEEDES
Oo all findings show no need for corrective actions?	\			V	1		V			V	
Notes: BU SEVENAL WITCH HOTS IN COM	vinge	Апка	(MH	56,	<u>I-77</u>	, I-7	16, I	-75)	NEER) <u>M</u> 7	TENTRON BY ACV.
ARBAS OF CONCERNT BEING DISCUSSI	N W	ACV	GR	िष्ण	GR. Col	nea	VE 1	15ABUI	V66 +	1166	FITGE MAINTAINFACE COMMAS
							 .				

Inspe	ction De	partmen	t: Enviro	nmental (Operation	ns	_	Inspec	tion Date	e & Time	DEC 21, 2021 0960
	Inspec	tor Name	: <u>Ja</u>	wes.	Dus	15		Insp	ector's S	Signater	James & Delso
ZPHI	A STATE OF THE STATE OF	er Powei nt Area	Tow	ormer soling ers Site	BSC E	ast Area	ACCUPATION AND ADDRESS.	Central rea	L DESCRIPTION	South rea	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debirs?		*	10	,	<u></u>	/	-	/		1	# AREA HAS ROAD DRT/GAT
Is the grass and plants properly maintained in the area?	V		1	DP-Z)	1		1		1		CONSTRUCTION DEBRIS PRESENT FROM SUB-
Is the area free of potential discharges of leaks and spills?	1	·	1		1	<u> </u>	/	_	/		
Are conainment areas in good condition, with valves closed?	~	A	/	VA.	A	//A	/		/	_	
Are drums labeled and stored on proper containment?	N	/A	4	VA	/		/		1		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	V	/A	~	/A	N	4	/		ارم	4	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?		×	/			×		×		×	AN ATTERS CEXCEPT COUNTY TOWERS (3P-1 & DP-2) HAVE SOME JEBRIS
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		(z-33		1		/		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		*	1			#	1		/		# 1-87 HAS DEBNIS # 1-46/IL 47 HAS DEBNIS
Are there signs of drainage issue or overflow at any storm drain inlet?		1		V	-	1	Ø			/	U 1.76, 1-98 HAVE SURFOR
Spill Prevention & Response		· · · · · · · · · · · · · · · · · · ·									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	ν	A	^	/A	/		/		/		
Do spill kits contain the proper tools and equipment?	~	/A	~	4	/		1		~		

PHI		Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		South ea	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?	NO S	PILLS	INDIC	neo-		>	/				
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	V	A	N	A	M	A	✓		NI	4	
Is the wash water catured properly - not entering storm drain system?	N	A	~	A	N/	A	/		N.	A	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		1		1		1		/		/	
Are there uncovered pile of soil or junk metal equipment in the area?		1		1	_	1		/			
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	No	ופאו	Carro	us n	OTED	NOTA	CMD	or F	nest	N9	

Inspe	ction De	partment	Environ	mental C	peration	5	Inspection Date & Time: DEC 21, 2021 09:25
	Inspect	or Name:	14	MES	Dur	<u> </u>	Inspector's Signature: Fluid D Nutto
ZPHI		Storage g. 68)	Building 67		Conn	Storage ex Box VI-7)	Comments
	Yes	No	Yos	No	Yes	No	
Good Housekeeping Procedures		<u> </u>	<u></u>				
is the area free of potential discharges of leaks and spills?	/	ļ	/		/		
Are containment areas in good condition, with valves closed?	N	A	N	A	N	A	
is the site free of litter and debris?	/		1		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N	YA	~	/A	V/	A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N,	A	~	A	~/	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	W/	A	1/	A	
Are there signs of drainage issue or overflow at any storm drain inlet?		/	N	A	~/	A	
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?	/		1		1	-	
Are all containers labeled with contents on the appropriate label?	1		1		1		
Are Safety Data Sheets available for all chemical substances?	7	-	$\overline{}$		7		
Are all containers closed when not in use?	1		~				
Are containers protected from precipitation and runoff whenever practical?	/		V		/		
Are containers protected from vehicular traffic?			~		7		
Have all containers been inspected and are they generally in good condition?	/		V		2	_	
Is secondary containment available for containers?	1		*		W	M	

ZPHI	(Bldg. 68) Building 67		STATE OF THE PARTY OF THE PARTY.	Storage ex Box	Comments		
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response				<u> </u>	<u> </u>		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		V		
Do spill kits contain the proper tools and equipment?	\		/				
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPIL	SA	ave 1	REGN	INDIC	41TM)
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	\		1		~	A	
is equipment that is no longer needed removed from the site?	N	A	~	A	N	VA	
Fueling Operations							
is the spill kit fully stocked at the fuel station and accessible for use?	~	A	<i>\\</i>	A	N	A	
is all signage in good , readable condition?	✓		7		1		
Have fire extinguishers been tested and are they accessible for use?	1		1		1		* UNISUAE IF TESTED BY FACILITIES OR CONTINUOUS
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/		1	-	/	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	\		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		\		/		

Inspection Department:	Environn	netnal Opi	erations	Insp	ection Dat	te & Time:	DE	c. 21	202	1,09:50
inspector Name:	Jam	es D	IVB	. In	spector's	Signature:	Jam	us m	Ned	4
ZPHI		ge Box Ig 29)		torage VI-8)		torage M-9)		itorage A-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures		<u> </u>		<u></u>				<u></u>	<u> </u>	<u></u> .
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?	^	/A	~	/A	N	A	N	YA		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	~	A	N	A	<i>\\</i> /	4	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	4	M	A	~	A	N	Á		
Are there signs of drainage issue or overflow at any storm drain inlet?	N	m	V	A	N	A	٨	1/4		<u>-</u>
Bulk Storage Controls										
Are bulk storage areas covered and protected from precipitation?		1		1		/				
is the storage area protected from run-on of stormwater?	✓		~		/		1			
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	/		~	Ī	1		1		,-	-
Stored materials do not have an odor or any other indicators of contamination?		√		/		~		V		
is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	v.		V	_	/					

& WHEN BOD IS PERSONT

ZPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		The second second second second	torage 4-10)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
Spill Prevention & Response										
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		~	/A	*	/A	^	(A	SPILL KITS BY BUD 29	
Do spill kits contain the proper tools and equipment?	/		-	ma	~/	A	*	1/4		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPILL	/WD	1010[OR	NOTA	red			
Other Indicators of Illicit Discharges]								
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/	-	/		/			

Inspection Department: Environmental Operations Inspection Date &Time: DEC 21, 2021 10:05
Inspector Name: JAMES DWS Inspector's Signature: Luwer To Walter

ZPHI	And the second second	/Water parator	Trea	Vater etment & c Tanks	3 1 1 1 1 1 1 1 1	are Frac Tank	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures						 	
Are outside work areas clean, dry, and free of litter and debris?	1		V		1		
Are booms, dust pans, and mops on hand for easy access?	1 ~	A		MA	<u> </u>	VA	
Is the area free of potential discharges of leaks and spills?	1		1	<u> </u>	1		
Are containment areas in good condition, with valves closed?	1	<u> </u>	1		1	-	
Are trash dumpsters empty and closed?	~	/A	17	VA	<u> </u>	VA	
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1	-	~	A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		^	PA	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~		1		—- M	4	
Are there signs of drainage issue or overflow at any storm drain inlet?		1				1	
Materials Handling and Storage			 		 .	 	
s there adequate aisle space and organization in ill storage areas so that any corrosion or leaks can be detected early?	~	/h	~	/A	^	//A	
are all containers labeled with contents on the ppropriate label?	N	A	/	 	~	/4	
re Safety Data Sheets available for all chemical ubstances?	au s	DS A	VALLIE	ue of	v-41	Æ	
re all containers that are not in use closed?	N	4	/	$\neg \dagger$		*	
re containers stored indoors and away from otrances whenever practical?	N	P	N	A	~/		

ZPHI		Vater trator	Treati	ater ment & Tanks		e Frac ank	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		/		/		1	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	A	N	YA	~	4	
Are containers protected from vehicular traffic?	N	A	N	VA	~	A	
Have all containers been inspected and are they generally in good condition?	N	A	~		_	A	
Do all containers have secondary containment?	~	1/A	^	1/4	N	14	PILTER DM (USED GLTMLE) IS LEATED IN SECTION OF THE CONTRACT
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		V		~	12	
Do spill kits contain the proper tools and equipment?	~		/		~	A	
Have all spills been properly cleaned up and disposed of properly in the respective area?	₩	SPill	S IN	DIC47	ED C	R M	TEO
Mobile Equipment				_		_	
Has mobile equipment been inspected for potential leaking fluids?	N	/A	٨.	A	~	PA	
Is equipment that is no longer needed removed from the site?	N	A-	^	Var	^	A	

ZPHI		Vater erator	Treatr	iter nent & Tanks	The state of the s	e Frac Ink	Comments
	Yes	No	Yes	Nn	Yes	No	
Vehicles and Equipment Maintenance	_	Ĺ	<u> </u>				
Are vehicles and equipment checked for leaking fluids?	\		$\sqrt{}$		^	/A	
Are spill kits located within easy access of the areas?	/		/		Ν.	A	
Are maintenace activities performed indoors when practical?		V		1		1	
is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?		/		1		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/		/		V	
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		1		V		

Pepco - Benning Road Facility Storm Drain Inlets and Catch Basins Weekly Inspection Form

Inspec	ction Dep	artment:	Environ	mental C	peration	s	,	Inspect	ion Date	& Time:	Nov. 17, 202
	Inspecto	or Name:	JAW	(E) _	DUTS			Inspe	ector's S	igna (ure:	James n Wells
ZPHI	Former Power Plant Area		Coo	mer ling s Area	BSC E	ast Area	THE RESERVE AND ADDRESS.	BSC Central Area		South	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		*	✓		1		>		>		# FORMER PPA MEEDS CLU WORK VIA ACV. ALOCHER ARBAS PASSAGELE
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		*	I-33 OL		/		/		/		* SEE MOTE ABOVE
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other collutants?		~	1		V-	Ø		10	/		OWACH HATS/SEDIMENT OGEDINGAT/DEEMS PRESENT FORA DEEDS WORK.
Do booms and witch hats show no signs of neffectiveness or underperformance at all catch pasins and storm drain inlets in the area?		~		1		,		~		1	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	1			/		✓		<	•	/	
Oo all findings show no need for corrective actions?	1			/		1		1		1	Grmbe PPA NERDS C/A.
Notes: GANGE POWER PLANT FIREA (LONGIA) DIEGA OF PORD BRIT CONSTRUCT DU INVETS (I 86, I-85,	40) N 27.0V I-8	LAUP	or # Down Nee	pue Ara D Se	STAR AS I	ET SU VERI) 3 AT	VEER YB BN T	ar n Be fi	YAKE BUCE	Muc O OF	RPLE POSSES TO CLEAN DES MS.

Inspec		oartment: or Name:			peration	15	•				punes no les
ZPHI	A STATE OF THE PARTY OF	r Power t Area	Cod	mer oling rs Site	BSC E	ast Area	A STATE OF THE REAL PROPERTY.	Central rea	A STATE OF THE STA	South	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures										<u> </u>	
Are outside work areas clean, dry, and free of litter and debirs?		/	\		/				1		
Is the grass and plants properly maintained in the area?	1		V		/		/		1		K)rainage Bud
Is the area free of potential discharges of leaks and spills?	1		✓		1		/		/		
Are conainment areas in good condition, with valves closed?	~	l _A	N	<u>A</u>	N.	A	V		/		
Are drums labeled and stored on proper containment?	N	10	~	A	~	ha	>				,
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?		/		1		V	/			1	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	4	•	/	·	1		/		/		* SEE PARUNOS NOTES
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	14	K	1	//k	J		1		/		# SEE PARVIOUS AUTES
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		1	/	••	V	:	/				
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	٨	la	\(\)		1		V		
Do spill kits contain the proper tools and equipment?	~	A	^	A	1		V	·	V		

ZPHI	Property Avenue	r Power t Area	Cod	mer oling rs Site	BSC Ea	ast Area	District Co.	Central rea	To the Party	South	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1 1
Have all spills been properly cleaned up and disposed of properly in the respective area?	1			1/2			-				
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	~	10	٨	th	N,	A			N	a	
Is the wash water catured properly - not entering storm drain system?	N	/A -				_	1		4/1	+	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		1		1		1		1		1	
Are there uncovered pile of soil or junk metal equipment in the area?		1	*			1		1		1	BY DP. FRANCIA MARTINIAN BY DP. (FRANCIAN FRANCIA BY SUB 4) (AC
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1	-	1		1		1		1	

Inspe	ction Dep	partment:	Environ	mental C	peration	5	Inspection Date & Time:
	Inspect	or Name:	Jan	nes [Dwe	<u> </u>	Inspector's Signature: pune & Wiley
ZPHI	The second second	Storage g. 68)	Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		<u> </u>	<u> </u>				
Is the area free of potential discharges of leaks and spills?			✓				
Are containment areas in good condition, with valves closed?	. N	A	N	I A	^	VIA	
Is the site free of litter and debris?	V		V		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N	Δ	~	A	~	/ A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1	14		(A	^	/A	***
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	38	N	A	~	A	Owner hat by I-69 + I-70
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/k	~	/a	
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?	1		/		1		
Are all containers labeled with contents on the appropriate label?	1		V		V		
Are Safety Data Sheets available for all chemical substances?	N	A	N	M	~	/A	SOS AUGILIBLE ON-LINE
Are all containers closed when not in use?	~		\		/		
Are containers protected from precipitation and runoff whenever practical?	1		1		/		
Are containers protected from vehicular traffic?	1		/				
Have all containers been inspected and are they generally in good condition?	V		/		V		
Is sacondary containment available for containers?	>		√		/A		

ZPHI	the second second second	Storage g. 68)	Build	ling 67	COLUMN TO SECURE	Storage ex Box	Comments	
	2eY	No	Yes	No	Yes	No		
Spill Prevention & Response		 		 	-	<u> </u>		
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		1	A		
Do spill kits contain the proper tools and equipment?	/		/		•	A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	70	NE	NOY	ED-	 	4		
Mobile Equipment								
Has mobile equipment been inspected for potential leaking fluids?	1		1		N	A		
Is equipment that is no longer needed removed from the site?	٨	NA.		A	/	la		
Fueling Operations								
is the spill kit fully stocked at the fuel station and accessible for use?	N	A		//A	^	'n		
is all signage in good , readable condition?								
Have fire extinguishers been tested and are they accessible for use?	1	+	-		•	•	* Free ExTINGUISHERS HAVE BEEN MANUTALINES TENED VIA OUTSIDE CONTINCIONS / FROLLTIES.	, N
Other Indicators of Illicit Discharges		<u> </u>					el el	۱۷۱
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/		1		✓		
Personnel Training and Record Keeping								
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		1			
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		1			

Inspection Department: Environmental Operations
Inspection Date & Time: Nov. 17, 202
Inspector Name: JAMES DWS
Inspector's Signature: James DWS

			And the second second	THE PERSON NAMED IN					
ZPHI	Sludge Box (Bldg 29)		The second second second	torage M-8)	The second second	torage M-9)		torage 1-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	/		1		1		1		
Is the site free of litter and debris?	V		1		/		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	p	/A	N	1/4	N	A	~	A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N	4	M	A	N	Ya	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	IA	N	A	N	1/4	N	VA	
Are there signs of drainage issue or overflow at any storm drain inlet?	20	STOR	m P	MINS	2	ARRA			
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?	٨.	/A		<		1		/	
is the storage area protected from run-on of stormwater?	N	A		~				/	
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	٨	//A	/		/		/		
Stored materials do not have an odor or any other indicators of contamination?	Į0	IR	1						
is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	J		1		1		_/		

ZPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
Spill Prevention & Response		<u> </u>				<u>. </u>	<u> </u>		* SWOGE BOX ONLY PRESENT	FOR
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		,	A	M	A	1		* SWDGE BOX ONLY PRESENT 2 hrs per week.	
Do spill kits contain the proper tools and equipment?	^	VA.	^	IA	^	A	~	A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	A	•	A	~	A	M	۵		
Other Indicators of Illicit Discharges										
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1			

Inspection Department: Environmental Operations Inspection Date &Time: Inspector Name Ames Durs Inspector's Signature: **PHI** Water Oil/Water Spare Frac Treatment & Separator Tank Frac Tanks Comments Yes No Yes No Yes No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris? Are booms, dust pans, and mops on hend for easy access? Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with valves closed? NA Are trash dumpsters empty and closed? Ma MA Are catch basins end other inlets in the area to the storm drain system free from debris? Are booms in place and in good condition at catch MA MA basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free MA 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 MIN 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? la Are containers stored indoors and away from MIA entrances whenever practical?

ZPHI		Water arator	Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		/		1		1	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	A	N	A	-	/A	
Are containers protected from vehicular traffic?	M	Α	~	A	N	A	
Have all containers been inspected and are they generally in good condition?	N	A	1		~	A	
Do all containers have secondary containment?	N	Δ	/	A	N	A	
Spill Prevention & Response	-						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		1		,	in	
Do spill kits contain the proper tools and equipment?	1		/		~	A	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SQU	15 1	VOTED	0e J	PECAN	Ø
Mobile Equipment		_					
Has mobile equipment been inspected for potential leaking fluids?	7	/A	~	la	~	A	
is equipment that is no longer needed removed from the site?	À	/la	<i>ب</i> ا	IN	~	A	

ZPHI	100	Vater trator	Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance			<u> </u>			_	
Are vehicles and equipment checked for leaking fluids?	N	VA	٨	A	N	4	
Are spill kits located within easy access of the areas?	2	/A	~	YA	~	VA	
Are maintenace activities performed indoors when practical?	-	1		1		1	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	70	THE	NG 1	VOTE	D~_		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		ノ	-	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		J,		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		1			_	

Pepco – Benning Road Facility Site Wide Monthly Inspection Report

Inspection Date: DCT 13, 2021
Inspector: Ames Dicts

Inspection Time: 09-3

Inspector's Signature: Jumes 77

ZPHI	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
441 1 11	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?		14		V+		1	1		/		* Const. Projects continue!
Is the grass and plants properly maintained in the area?	/		/		/		N	VA.	/		
Is the area free of potential discharges of leaks and spills?	1		/		1	_		*0			19 FUEL ISLAND HAS SPUL PESIOVE.
Are containment areas in good condition, with valves closed?	N	Á	R	/A	V		/		/		
Are drums labeled and stored on proper containment?	N	A	7	//A	1	VIA	1		N	A	
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	\		1		P	1/A	/		/	,	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	/		V	25	V		/	·	1	_	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		~		/		7		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		/	/		/			V	/	8	ACV NOTIFIED OF PROCUENTS
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	/	VA	/		/		V		
Do spill kits contain the proper tools and equipment?	N	A	~	/A	/		/		/		

Pepco – Benning Load Facility
Site Wide Monthly Inspection Report

				zire Mi	ue Mic	nithity	usher	tion ne	port	U	01.
COL II		Former Power Former Cooling		r Cooling	BSC East		BSC Central	BSC	South	Comments	
Z PHI	Plan	t Area	Tower Site		Area		Area		Area		Comments
201 1 11	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	Λ	/A	\			*	1		DIESEL PUMPS HAS RESIDUAL AMOUND.
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	>	1	/		/1	7	V		7	<	
Is the wash water captured properly not entering storm drain system?	V	1	1	/		1	V		/	1	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		/		V					91.		
Are there uncovered pile of soil or junk metal equipment in the area?	,	V		Vb		\	4		VX		* CONSTRUCTION PROJECTS ATTE PROBLEMENTAL
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential Blicit discharges such as odors, staining, sheen, residue, etc.?		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		/		/		1		/	

Pepco - Benning ..oad Facility SPCC Monthly Inspection Report – Environmental field Services

ZPHI

OCTOBER_ PCB Storage Building 67 (Bldg. 68) Comments Yes Nο Yes No Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with valves NA closed? Is the site free of litter and debris? Are catch basins and other inlets in the area to the WA 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 - Bey hing Road Facility

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SPCC Monthly Inspec	4! D	-	4.16 116 1
- SPCC Monthly Inspec	TION KENOIT -	- Environme	ntal field Services
or commenty mapes	cion neport		irtai ircia scivices

SPCC Monthly Inspection Report — Environmental field Services PCB Storage (Bids, 68) Yes No Yes No Comments Seril 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 in the respective Mobile equipment Has mobile equipment been inspected for potential teaking fluids? Is equipment that is no longer needed removed from the site? Fueling Operations Is that spill kit fully stocked at the fuel station and 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.? PCSONOTE MONTH IN INSPECTION REPORT — Environmental field Services PCB Building (Bids, 68) Yes No Ye	Marged	SPCC	Month	nly Ins	pecti	on Report – Environmental field Services
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? Fueling Operations Is the spill kit fully stocked at the fuel station and accessible for use? Is all signage in good, readable condition? Aver fire extinguishers been tested and are they accessible for use? Other Indicators of Illict 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	Octobal	PCB Storage		, ,		
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Personnel Training and Record Keeping Is a program in place to train employees on pollution prevention and good		V		V		İ
Is a program in place to train employees on pollution prevention and good		-				
on pollution prevention and good		/				
Are employees trained on proper spill		V		1		
and an and an area for the metalists				/		
prevention and response for the materials that they handle?	•	V		1/		

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

2PH OCTOBER	Portable (Bldg. 5		1	CB rage	
UCIUBAL	Yes	No	Yes	No	Comments
Spill Prevention & Response			N		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		
Do spill kits contain the proper tools and	V		V		
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?	NI	A	N	/A	
Is equipment that is no longer needed removed from the site?	NI	A	N	/A	
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	1		/		
Is all signage in good, readable condition?	V		V		
Have fire extinguishers been tested and are they accessible for use?	V		V		
Other Indicators of Illicit Discharges			A		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	√		✓		
Personnel Training and Record Keeping					
s a program in place to train employees on pollution prevention and good	V		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		1		

Pepco – Benning Road Facility Bulk Storage Monthly Inspection Report

Inspection Date: October 13, 2021 Inspection Time: 11:60 Inspector's Signature funds n Inspector: AMES DIVIS Salt Shed Soil Storage Yes Yes No Comments 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? 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? **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 ach 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.)? 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 s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?

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

<u>Status of Stormwater Treatment System</u>

Outfall 013

The Spring 2021 performance testing report, submitted on September 9, 2021, identified several action items that are documented in the 3rd quarter NPDES Consent Decree status report. The one remaining open action item as of the end of the 3rd quarter was item 5:

"Evaluate the potential for modifying drainage features or diverting stormwater runoff so that I-66 could receive greater stormwater flow. Replace the metal boom at I-65 with bio-log to allow better passage for flows going into the manhole. Clean the pipe between I-65 and I-66 to remove potential deposited sediments from the construction project in the scrap yard."

Pepco conducted the following additional actions during 4th quarter to address this action item:

- PEPCO completed the stormwater flow review in November 2021 and implemented corrective actions that were completed at the end of December. Additional details of the improvements are included in the Paragraph 68.a.(4) section above.
- The piping between I-65 and I-66 was replaced with a larger diameter pipe to insure adequate drainage between the two stormwater structures during larger storm events.

Sampling for the Fall 2021 performance testing was completed during the fourth quarter. The performance testing report is being finalized and will be submitted during the first quarter of 2022. A summary of the findings from the Fall 2021 performance evaluation, including action items, will be included in the 1st quarter NPDES Consent Decree status report.

Outfall 101

PEPCO submitted a compliance plan to meet the new Outfall 101 limits to EPA on August 9, 2021. The plan included results from the site investigation, historical data analysis, Pepco's proposed plan for compliance, and an implementation schedule. PEPCO is currently waiting on EPA approval to implement the plan, but to be in a position to meet the implementation schedule required for compliance, Pepco has submitted a permit application into DOEE for the BMP installation, ordered the long lead time BMP unit, and has issued a contract to a local construction company for the installation of the BMP unit.

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 October - December 2021.

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/4/2021 10:28	Morgan	Ricky	PEP Transformer Shop Dist	Supvr Distribution
PHI Environmental SWP3 (CBT)	11/8/2021 9:22	Parubets	Nataliya	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/11/2021 10:33	Whitaker	Clinton	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/11/2021 10:51	Wells	Brian	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/22/2021 7:21	Alkutbi	Hasan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/11/2021 11:03	Benson	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/25/2021 10:59	Gix	Camisha	PEP Pepco Engineering	Senior Service Associate
PHI Environmental SWP3 (CBT)	11/29/2021 8:16	Clanton	Christopher	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	11/29/2021 8:34	Simpson	Andrew	PSC PHI Environmental Mngt	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/18/2021 10:54	Chien	Ho Fai	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	10/11/2021 12:21	Burton	Michael	PEP PEPCO-REF Facility Mgmt	Supvr Facilities Operations
PHI Environmental SWP3 (CBT)	10/11/2021 13:07	Lambert	Thaddeus	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	10/11/2021 13:08	Gabriel	Marion	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/29/2021 9:59	Wolete	Joseph	PSC PHI Protection & Control Eng	Prin Engineer
PHI Environmental SWP3 (CBT)	10/11/2021 15:14	Price	William	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/4/2021 13:53	Tosino	Sean	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/1/2021 8:31	Byrne	Patrick	PSC Vegetation Management	Mgr Vegetation Mgmt
PHI Environmental SWP3 (CBT)	10/1/2021 9:31	Cropp	Tracee	PEP Pepco Engineering	Work Planner
PHI Environmental SWP3 (CBT)	10/1/2021 10:17	Umana	Claudia	PEP T&S Wrk Mgmt Pepco	Work Week Manager
PHI Environmental SWP3 (CBT)	10/1/2021 11:33	Coleman	Dominick	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/1/2021 12:19	McCray	Jane	PEP UG Maint & Construct	Supvr Distribution
PHI Environmental SWP3 (CBT)	10/1/2021 13:06	Gilpin	Deryck	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	10/1/2021 13:58	Carroll	Troy	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	10/1/2021 16:29	Bennett	Phillip	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 8:36	Naieem	Nicholas	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 9:02	Jones	Robert	PSC PHI Chemistry Laboratory	Laboratory Technician A
PHI Environmental SWP3 (CBT)	10/4/2021 9:57	Abbas	Abdelrahman	PSC Sub Equip Stnds & Maint Eng	Engineer
PHI Environmental SWP3 (CBT)	10/4/2021 10:09	Robinson	Sean	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 14:23	Souverain	Machelle	PEP Business Plng & Analysis	Business Analyst
PHI Environmental SWP3 (CBT)	10/4/2021 16:35	Masters	Susan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 17:10	Barrow	Christian	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/5/2021 8:32	Cottingham	Markesha	PEP Transformer Shop Dist	Transformer Tester C
PHI Environmental SWP3 (CBT)	10/5/2021 8:47	Embres	Alex	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/5/2021 9:29	Robinson	Sean	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/5/2021 12:13	Avila	Olivia	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/5/2021 16:42	Tyler	Jocelyn	PSC PHI eChannels	Mgr Applications Bus Analysis

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/7/2021 8:06	Vendryes	Kadeam	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	10/7/2021 8:27	Depew	Eric	PEP Relay	Engineer
PHI Environmental SWP3 (CBT)	10/7/2021 9:01	Cook	Bilal	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/7/2021 11:34	Spalding	John	PEP Telecommunications	Supvr Relay & Control
PHI Environmental SWP3 (CBT)	10/7/2021 11:48	Rimaihi	Jamaal	PEP Transformer Shop Dist	Transformer Tester A
PHI Environmental SWP3 (CBT)	10/7/2021 11:48	Nowlin	Jemayne	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/7/2021 13:33	Moore	Terry	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler
PHI Environmental SWP3 (CBT)	10/7/2021 14:08	Twyman	Lauren	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/7/2021 15:00	White	Damita	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	10/8/2021 9:46	Taylor	Donte	PEP Transformer Shop Dist	Transformer Tester B
PHI Environmental SWP3 (CBT)	10/8/2021 10:28	Williams	Ronnie	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/8/2021 10:43	Belle Jr	Anthony	PEP UG Maint & Construct	Sr Work Planner / Supervisor
PHI Environmental SWP3 (CBT)	10/8/2021 12:46	Kornegay	Keith	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/8/2021 21:58	Lindsay	James	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	10/9/2021 6:22	Poe	Brian	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/11/2021 5:56	Snyder	William	PEP Stores Pepco	Stock Handler A
PHI Environmental SWP3 (CBT)	10/11/2021 7:54	Culver	Harrison	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/11/2021 9:35	McCree	Keith	PEP Relay	Test Specialist - NERC
PHI Environmental SWP3 (CBT)	10/11/2021 16:55	Edwardson	Daniela	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	10/11/2021 20:20	Herndon	Rhumon	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/11/2021 22:34	Russell	Kristen	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/12/2021 8:48	Pierce II	Raymond	PEP Stores Pepco	Lead Handler Disposal Specialist
PHI Environmental SWP3 (CBT)	10/12/2021 9:55	Kackley	Joseph	PEP UG Maint & Construct	Service Installer
PHI Environmental SWP3 (CBT)	10/12/2021 12:28	DeShazo Jr	William	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/12/2021 13:45	Rogers	Monet	PEP Sub Construction & Maint	Substation Helper NERC
PHI Environmental SWP3 (CBT)	10/12/2021 15:19	Pence	Steven	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/13/2021 6:06	Benson-Agwu	Sunita	PSC Smart Grid Programs	Mgr Smart Grid Programs
PHI Environmental SWP3 (CBT)	10/13/2021 7:07	Gardner	Duane	PEP Stores Pepco	Material Handler Driver A
PHI Environmental SWP3 (CBT)	10/13/2021 8:00	Peterson	Michael	PEP Telecommunications	Lead Electronic Tech
PHI Environmental SWP3 (CBT)	10/13/2021 8:31	Medell Jr	Joseph	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/13/2021 9:05	Falkner	Eric	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/13/2021 9:31	Liuzzi	David	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/13/2021 11:31	Stevenson	Ivan	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/13/2021 12:36	Nganwa	Hermann	PEP Sub Construction & Maint	Supvr Substations
PHI Environmental SWP3 (CBT)	10/13/2021 13:07	Curtis	Robert	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/13/2021 13:22	Tolbert	Booker	PEP Relay	Test Specialist - NERC

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/13/2021 13:31	Moon	Sirron	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/13/2021 13:58	Lewis	Kris	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/13/2021 15:06	ROBERTS	EVAN	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/13/2021 18:50	St Thomas	Jeffry	PEP UG Maint & Construct	Underground Crew Leader
PHI Environmental SWP3 (CBT)	10/14/2021 7:08	Everstine	Thomas	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/14/2021 9:08	Fonkam	Navot	PEP Relay	Supvr Relay & Control
PHI Environmental SWP3 (CBT)	10/14/2021 9:09	Pavis	Scott	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/14/2021 11:04	Mishou	Michael	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/14/2021 12:06	Jones	Martinez	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/14/2021 21:14	Campbell	Donna	PEP Pepco Engineering	Senior Service Associate
PHI Environmental SWP3 (CBT)	10/15/2021 7:04	McCloud	Kintu	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/15/2021 7:18	Page	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/15/2021 8:11	Pegram	Raphael	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/15/2021 8:23	Abebe	Aregahegn	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	10/15/2021 10:09	Paris	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/15/2021 10:30	Davis	Richard	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/15/2021 10:53	Reeves	Marvin	PEP Relay	Test Specialist - NERC
PHI Environmental SWP3 (CBT)	10/15/2021 11:17	Edelen Jr	Charles	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/15/2021 12:23	Oakley	Michael	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	10/15/2021 14:18	Sims	Jahari	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/15/2021 14:34	Sage	Evan	PSC PHI Protection & Control Eng	Prin Engineer
PHI Environmental SWP3 (CBT)	10/15/2021 16:40	Payne	Jason	PEP Pepco Engineering	Distribution Designer A
PHI Environmental SWP3 (CBT)	10/17/2021 23:15	Bivens	Ariyana	BGE Substations Operations - NE	Shift Substationtech Trainee
PHI Environmental SWP3 (CBT)	10/18/2021 5:28	Jackson	Raven	PEP Pepco Engineering	Service Associate 1
PHI Environmental SWP3 (CBT)	10/18/2021 8:33	Williams	Darrin	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/18/2021 8:58	Williams	Darrin	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/18/2021 10:04	Trice Jr	Dwight	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/18/2021 14:06	Hickman	Kenyatta	PEP Pepco Engineering	Service Associate 1
PHI Environmental SWP3 (CBT)	10/18/2021 14:52	Schaale	Bob	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	10/19/2021 8:13	Hall	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/19/2021 10:46	Bradfield	Justin	PSC PHI Protection & Control Eng	Mgr Design Engineering
PHI Environmental SWP3 (CBT)	10/19/2021 11:06	Antonenko	Sergey	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/19/2021 11:11	Carey Jr	Harvey	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/19/2021 11:38	Dantzler	Kenny	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	10/19/2021 11:56	Pecosh	Nicholas	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/20/2021 8:52	Smallwood	Christa	PEP Pepco Engineering	Supplier Managed - Project

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/20/2021 9:00	Fletcher	Alexander	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	10/20/2021 13:43	Lackey	Steven	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/20/2021 13:46	Summers	Da Vaughn	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/20/2021 14:34	Kraczkowsky	Matthew	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/20/2021 14:47	Snyder	MIA	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/20/2021 16:15	Loomis	Benjamin	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/21/2021 8:22	Sanders	Matthew	PEP Relay	Test Specialist - NERC
PHI Environmental SWP3 (CBT)	10/21/2021 9:21	Hinton	Jason	PEP UG Maint & Construct	Underground Crew Leader
PHI Environmental SWP3 (CBT)	10/21/2021 10:50	Lucas	Benjamin	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/21/2021 11:15	Davis	Derrick	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/21/2021 11:32	Lilly	Bobby	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/21/2021 13:53	Greenfield	Marcus	PEP Stores Pepco	Stock Handler A
PHI Environmental SWP3 (CBT)	10/21/2021 15:55	West	Leslie	PEP Business Plng & Analysis	Sr Business Analyst
PHI Environmental SWP3 (CBT)	10/22/2021 6:19	Benjamin	Emani	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	10/22/2021 6:43	Richardson	Valdis	PEP UG Maint & Construct	Supvr Distribution
PHI Environmental SWP3 (CBT)	10/22/2021 9:46	Hawthorne	Armon	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/22/2021 10:36	Poffenberger	Daniel	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/23/2021 15:57	Dresser	Ross	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/24/2021 16:19	Jefferson	Curtis	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/25/2021 15:34	Brand	Jeremy	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/26/2021 8:26	Ryan	Julian	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/26/2021 8:52	Figg	Deanna	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/26/2021 10:55	Meade	Joshua	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/26/2021 10:59	Kowansky III	Paul	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/26/2021 14:02	Deierhoi	Tyler	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/26/2021 17:13	Lattanzio	John	PEP Pepco Key Account Management	Sr Account Representative
PHI Environmental SWP3 (CBT)	10/27/2021 12:48	Arledge	Timothy	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/27/2021 21:33	Ambush	Mitzi	PEP Rev Req and Regul Acctg Pepco	Senior Damage Investigator - NERC
PHI Environmental SWP3 (CBT)	10/28/2021 7:47	Brown	Jaron	PEP Pepco Engineering	Distribution Designer A
PHI Environmental SWP3 (CBT)	10/28/2021 13:49	Smith	Cornelius	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/28/2021 14:21	Luu	Matthew	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/28/2021 15:07	Keyes III	William	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/28/2021 15:08	Kyle	Dervon	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/28/2021 21:45	Higgins	Travis	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/28/2021 23:38	Carr	David	PEP UG Maint & Construct	Underground Crew Leader
PHI Environmental SWP3 (CBT)	10/28/2021 23:42	Thompson	Allen	PEP UG Maint & Construct	Underground Crew Leader

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/29/2021 7:37	Sanders	Eric	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/29/2021 9:07	Garrett	Delonte	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	10/29/2021 9:59	Kwasnik Sr.	David	PSC Construction Management	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/29/2021 10:01	Henry III	Bobby	PEP Pepco Engineering	Sr Engineer
PHI Environmental SWP3 (CBT)	10/29/2021 10:07	Wayson	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/29/2021 16:20	Lanza	Shane	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	11/1/2021 8:35	Geisler	Joseph	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/1/2021 10:03	Luke	Dylan	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	11/1/2021 16:46	Briddell	Shaterra	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	11/1/2021 23:34	Jones	Brian	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	11/2/2021 10:15	Hinton	Kier	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/2/2021 12:47	Ponton	James	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	11/3/2021 19:40	Heron	Theodore	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/3/2021 22:56	Jones	Thierry	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/4/2021 11:00	Murray	Kimberly	PEP Pepco Engineering	Senior Service Associate
PHI Environmental SWP3 (CBT)	11/4/2021 11:32	Hoover	Scott	PSC Construction Management	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/4/2021 13:51	Kornegay	Dupree	PEP Pepco Environmental Ops	Environmental Technician
PHI Environmental SWP3 (CBT)	11/4/2021 17:57	Backianathan	Bascal	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	11/4/2021 21:17	Turgeon	Andrew	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/5/2021 8:55	York	Brian	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/5/2021 10:36	Willett	David	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/5/2021 16:06	James	Denetta	PEP Pepco Engineering	Supvr Designers
PHI Environmental SWP3 (CBT)	11/8/2021 8:25	Thacker	Virgil	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/8/2021 14:53	Fisher	Cortez	PEP Pepco Engineering	Assoc Engineer
PHI Environmental SWP3 (CBT)	11/8/2021 17:59	Carino	Noel	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	11/8/2021 23:09	Lewis	Jean	PEP Pepco Engineering	Service Associate 1
PHI Environmental SWP3 (CBT)	11/9/2021 13:59	Perry III	Vernon	PEP Sub Construction & Maint	Substation Helper NERC
PHI Environmental SWP3 (CBT)	11/9/2021 14:20	Ferere	Marc	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/9/2021 19:24	Lashley	Barry	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	11/9/2021 22:13	Briddell	Shaterra	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	11/10/2021 9:59	Hyland	Erik	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/10/2021 11:24	Taylor	Jeffery	PEP Sub Construction & Maint	Substation Helper NERC
PHI Environmental SWP3 (CBT)	11/10/2021 13:05	McGuire	Theresa	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/10/2021 15:56	Reilly	Mary Jane	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	11/11/2021 9:54	Brown	Kermit	PEP Relay	Relay Tester A NERC
PHI Environmental SWP3 (CBT)	11/11/2021 11:04	Piedade	Jorge	PEP Pepco Regional Business	Supplier Managed - Outsourced

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	11/11/2021 13:40	Green	Linda	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/11/2021 14:17	Piedade	Jorge	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/11/2021 14:32	Wright	Parker	PEP Pepco Engineering	General Engineer
PHI Environmental SWP3 (CBT)	11/11/2021 16:36	Garraway	Orondell	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/12/2021 9:06	Byers	Vijon	PEP Field Training - Pepco	Sr Training Specialist
PHI Environmental SWP3 (CBT)	11/12/2021 10:36	Shorts Jr	James	PEP Pepco Engineering	Distribution Designer D
PHI Environmental SWP3 (CBT)	11/14/2021 14:39	Bryant	D'Andre	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	11/16/2021 9:36	Hemphill	Verona	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	11/16/2021 14:47	Earle	Latricia	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/17/2021 4:36	Mansaray	Abubakarr	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/17/2021 14:36	Kemiki	Ibukunoluwa	PEP Pepco Engineering	Supvr Designers
PHI Environmental SWP3 (CBT)	11/17/2021 15:08	Thomas Jr.	Marcellus	PEP UG Maint & Construct	Utility Service Worker-NERC
PHI Environmental SWP3 (CBT)	11/18/2021 12:09	Jones	Moniqua	PEP Field Training - Pepco	Sr Training Specialist
PHI Environmental SWP3 (CBT)	11/19/2021 8:54	Pacheco	Christian	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	11/19/2021 11:13	Paras	Rockie	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/19/2021 11:30	Chai	Jeffrey	PSC PHI Protection & Control Eng	Mgr Design Engineering
PHI Environmental SWP3 (CBT)	11/19/2021 13:51	Butler-Holzheid	Terry	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/19/2021 15:33	Westbrook	Amber	PSC Instructional Design	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/20/2021 15:38	Kincaid	Janeen	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/29/2021 10:25	Pinder	Jamel	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/22/2021 10:31	Spearman II	Don	PEP Pepco Engineering	Distribution Designer A
PHI Environmental SWP3 (CBT)	11/22/2021 11:35	Cunningham Jr.	Rufus	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	11/23/2021 20:38	Ramos	Pedro	PSC Vegetation Management	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/24/2021 8:41	King	Jeremia	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	11/24/2021 11:09	Knight	Tessia	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/24/2021 15:38	Smith	Jackie	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	11/29/2021 14:41	Kamawal	Storai	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	11/29/2021 17:58	Alkutbi	Hasan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/30/2021 12:34	Sineriz	George	PSC PHI Protection & Control Eng	General Engineer
PHI Environmental SWP3 (CBT)	11/30/2021 13:00	BROWN	MATTHEW	PEP Sub Construction & Maint	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/1/2021 10:48	Cooper	Ruddie	PSC Instructional Design	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/2/2021 8:50	Wilson	Christian	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	12/3/2021 8:05	Donfack	Franck	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	12/3/2021 8:48	Scott Jr	Albert	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys
PHI Environmental SWP3 (CBT)	12/3/2021 12:14	Burge	Timothy	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/3/2021 12:22	Ly	Mai	PEP Pepco Engineering	Supplier Managed - Outsourced

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	12/3/2021 13:16	Ruffin	Frank	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys
PHI Environmental SWP3 (CBT)	12/3/2021 21:24	Rountree Jr	Robert	PEP Mobile Operations	Area Operator - Operations NERC
PHI Environmental SWP3 (CBT)	12/6/2021 9:29	Couto	Henry	PEP Relay	Mgr Subst & Services
PHI Environmental SWP3 (CBT)	12/6/2021 9:43	Williams	James	PEP Pepco Engineering	Distribution Designer C
PHI Environmental SWP3 (CBT)	12/7/2021 11:02	Khan	Muhammad	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/8/2021 7:40	Turner	Rahman	PEP PEPCO-REF Facility Mgmt	Building Engineer C
PHI Environmental SWP3 (CBT)	12/9/2021 8:53	Gonzalez	Rudy	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/9/2021 16:10	Hughes	Kierra	PEP Business Plng & Analysis	Intern
PHI Environmental SWP3 (CBT)	12/10/2021 6:10	Mason Jr	Thomas	PEP Relay	Lead Apparatus Tester NERC
PHI Environmental SWP3 (CBT)	12/13/2021 16:15	Davis	Eric	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC
PHI Environmental SWP3 (CBT)	12/14/2021 5:32	Spencer II	Warren	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/14/2021 9:46	Burge	Timothy	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/14/2021 23:51	Snyder	MIA	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/15/2021 8:06	Thompson	Aerin	PEP Telecommunications	Service Associate 1
PHI Environmental SWP3 (CBT)	12/15/2021 11:29	Hiranadani	Ajit	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/16/2021 7:24	Peery	Jacob	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator
PHI Environmental SWP3 (CBT)	12/16/2021 9:14	Brooks	Charles	PEP Pepco Work Management	Sr Work Planner
PHI Environmental SWP3 (CBT)	12/16/2021 11:08	Simpson	Andrew	PSC PHI Environmental Mngt	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	12/17/2021 8:29	Lenox	David	PEP Pepco Fleet	Fleet Technician B
PHI Environmental SWP3 (CBT)	12/20/2021 9:09	Vass	Douglas	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	12/20/2021 9:30	Williams	Kendall	PEP Pepco Work Management	Work Management Scheduler
PHI Environmental SWP3 (CBT)	12/20/2021 10:17	Peterson	Brian	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/20/2021 15:30	Bielat	Andrew	PSC PHI Protection & Control Eng	Assoc Engineer
PHI Environmental SWP3 (CBT)	12/21/2021 16:07	Collins	Trina	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/22/2021 9:18	Nelson	Jason	PEP Pepco Environmental Ops	Waste Management Tech
PHI Environmental SWP3 (CBT)	12/23/2021 10:07	Waldron	David	PEP Pepco Environmental Ops	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	12/26/2021 19:30	Deal	Adrian	PEP Pepco Regional Business	Sr Contract Coordinator
PHI Environmental SWP3 (CBT)	12/27/2021 12:18	Alkutbi	Hasan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/27/2021 15:36	Altemburger	Walter	PEP Pepco Engineering	Supvr Designers
PHI Environmental SWP3 (CBT)	12/28/2021 10:15	Ridley	Quasey	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	12/28/2021 14:45	Boone	Reginald	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	12/29/2021 9:14	Welch	Jason	PEP Pepco Engineering	Sr Engineering Tech Specialist
PHI Environmental SWP3 (CBT)	12/29/2021 13:42	Smallwood	James	PEP Mobile Operations	Area Operator - Operations NERC
PHI Environmental SWP3 (CBT)	12/30/2021 8:50	Vilchez	Carlos	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	12/30/2021 10:15	McDonald	Curtis	PEP Transformer Shop Dist	Transformer Tester A
PHI Environmental SWP3 (CBT)	12/30/2021 11:48	Diaz	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	12/30/2021 13:00	COMMURI	SRI	PEP Pepco Engineering	Supplier Managed - Outsourced

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) was updated and submitted to EPA on August 27, 2021. A copy of the updated plan was submitted with the 3rd quarter, 2021 NPDES Consent Decree status report.

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 the Transformer Storage Shed

The construction of the Transformer Storage Shed was completed by December 31, 2016 and the facility was placed in operation.

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.

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

Description of Non-Compliance

Pepco collected a grab sample from Outfall 013 during a qualifying storm event on December 11, 2021.

The Outfall 013 analytical results from the sample collected on December 11, 2021 showed an exceedance of the daily maximum permit limit for Total Suspended Solids (TSS).

Analyte		Permit	December 11,
		Daily	2021
	Units	, Maximum	Sample
		Limit	(Grab)
TSS	mg/L	100	170

Table 1 - Outfall 013 Sampling Results

As described in our 24-hour notification provided electronically on January 14, 2022, and the subsequent five (5) day NPDES Permit / 10 day NPDES Consent Order follow-up notifications submitted on January 19, 2022, the measured TSS in the sample was 170 parts per million (ppm).

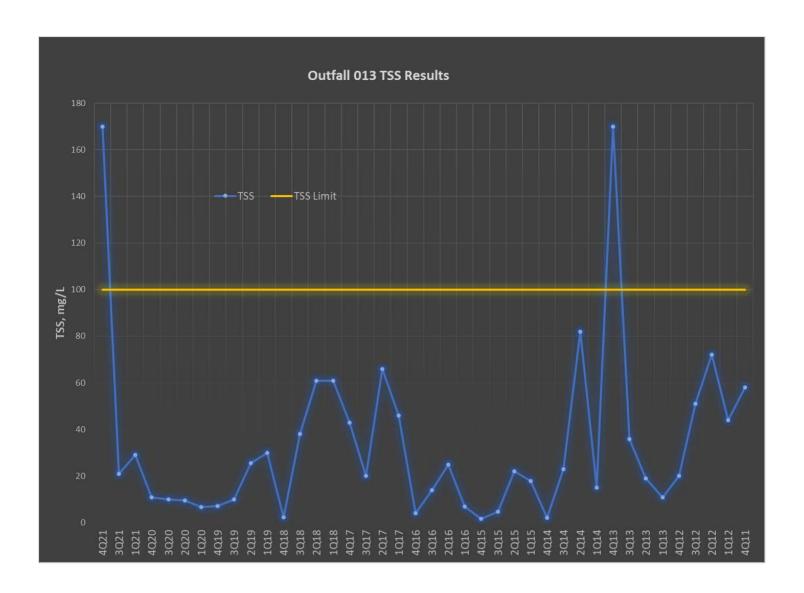
Historical analysis shows that this exceedance is atypical of sampling results over the last ten years with the only exception being a TSS exceedance during the 4th quarter, 2013 before the installation of the stormwater treatment system in the fall of 2017. The graph provided below shows the sampling results are well above historical Outfall 013 TSS compliance sampling data.

As described in our December 27, 2021, 30 day report regarding the cause of the third quarter permit limit exceedances and anticipated 4th quarter exceedance, PEPCO believes the 4th quarter exceedance was caused by leaking joints in the main 48" stormwater lateral located between Manhole 54 and Inlet 57

The leaking pipe joints are allowing sediment to enter the stormwater piping during storm events. An on-site in-situ inspection by a local contractor revealed several joints that are

leaking. PEPCO is currently evaluating repair options with the support of an engineering firm to determine the appropriate repair method. The repairs are complicated by this section of pipe being approximately 9 feet below an employee parking lot.

Attached are copies of the 24 hr email notification, the 5 day / 10 day follow up notifications, and the 30 day report letter submitted to EPA pursuant to the permit and the consent decree.







Pepco Holdings 701 Ninth Street NW Washington, DC 20068-0001 202 872 2000 pepcoholdings.com

VIA Electronic mail and US Mail

February 4, 2021

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) – 4th Quarter, 2020 Monthly Iron NPDES Permit Limit Exceedance

Dear Ms. Hopkins,

In accordance with Paragraph 68(b) of the Benning Facility Consent Decree, Potomac Electric Power Company (Pepco) is providing further information regarding an exceedance of the monthly average effluent limit for iron that occurred during October 2020 at Outfall 013 authorized under Pepco's NDPES Permit No. DC0000094. During the stormwater sampling event for Outfall 013 conducted on October 16, 2020, the measured concentration of iron in the discharge was 0.729 parts per million (ppm). This was below the daily maximum limit for iron of 1.0 ppm, but slightly higher than the monthly average limit of 0.69 ppm. Pepco first became aware of the monthly iron limit exceedance during preparation of the Quarterly DMR submittals and notified EPA the same day via email on January 25, 2021.

The October 2020 sampling result for iron is somewhat anomalous. This is only the second exceedance of the iron limits subsequent to the installation and initial operations of the stormwater treatment system in January 2018, and it is the first time that we have had an iron exceedance with no other associated metal exceedances. Pepco therefore does not anticipate a recurrence of an exceedance of the monthly average limit for iron.

The cause of the October 2020 exceedance is not known. As required by the consent decree, Pepco conducts semi-annual performance testing of the stormwater treatment system. The Fall 2020 Performance Testing Report, submitted on January 15, 2021, identified elevated iron levels at Hotspots 2 and 3.



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The treatment units were inspected on December 31, 2020, by Pepco's licensed O&M contractor and no deficiencies were noted. A site walkdown conducted on January 22, 2021 did not find any deficiencies in material storage practices and did not identify any other potential sources of iron in site stormwater runoff. The StormFilters in Hotspots 1, 2 and 3 were replaced at the end of 2020, so we expect improved metal removal efficiencies based on the new filter media.

As a further follow up action, Pepco will be sampling the Hotspot 2 and 3 areas this quarter to determine if higher iron levels are still present in those areas. The results of this investigation will be reported out in the 1st quarter, 2021 NPDES Consent Decree status report.

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

Sincerely,

Tammy Sanford

Director, Support Services

Cc: Kathleen Root, EPA Region III, Chief, Environmental Enforcement Section, Environmental and Natural Resources Section U.S. Department of Justice (by email: eesdcopy.ernd@usdoj.gov)





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

VIA Electronic mail and NetDMR

January 19, 2022

Ms. Ingrid Hopkins Water Protection Division (3WP42) USEPA Region III 1650 Arch Street Philadelphia, PA 19103-3029 Ms. Carissa Moncavage NPDES Permit Section Clean Water Branch U.S. EPA Region 3, Water Division 1650 Arch Street Philadelphia, PA 19103-3029

Re: Pepco Benning Facility Fourth Quarter, 2021 NPDES Permit Limit Exceedance

Dear Ms. Hopkins and Ms. Moncavage,

In accordance with (i) the five-day submission requirement under Part II.D.1.e.(1) of the Benning Facility NPDES Permit No. 0000094 and (ii) the 10-day written notice requirement under Paragraph 68.b of the Benning Facility Consent Decree (Civil Action No. 1:15-cv-018450), Potomac Electric Power Company (Pepco) is providing the following information regarding exceedances of the daily maximum effluent limit for Total Suspended Solids (TSS) that occurred during the fourth quarter compliance sampling at Outfall 013. As described in our 24-hour notification submitted by email on January 14, 2022, the measured concentration of TSS in the sample was 170 parts per million (ppm). This TSS sample result is atypical of sampling results over the last nine years as the last TSS exceedance under the permit was during the fourth quarter of 2013.

We believe this exceedance is related to the leaking reinforced concrete pipe joints that Pepco described in its December 27, 2021 submittal to EPA detailing the leaking pipe joint issue and providing notice of a potential permit limit exceedance. A copy of the December 27 submittal is attached for reference.



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Pepco has had a contractor on-site to evaluate potential options for repair. Unfortunately, the necessary repair is difficult due to the location and depth of the piping in this area of the site.

We will provide an update on the repairs in our fourth quarter 2021 consent decree status report to be filed later this month.

Please contact me at 410 868-4780 or edward.traceyjr@exeloncorp.com, if you have any questions or need additional information.

Sincerely,

Ed Tracey

Environmental Project Manager

PEPCO

Cc: Tammy Sanford, Director, Project Management Kathleen Root, EPA Region III, Chief, Environmental Enforcement Section, Environmental and Natural Resources Section From: <u>Tracey Jr, Edward F:(Contractor - PHI)</u>

To: <u>Moncavage, Carissa</u>
Cc: <u>Sanford, Tammy D:(PHI)</u>

Subject: Benning Service Center 4Q Outfall 013 TSS Results

Date: Friday, January 14, 2022 5:36:00 PM

Carissa,

In reviewing our fourth quarter Outfall 013 sample results today (final lab report was issued on January 13, 2022) we became aware of an exceedance of Outfall 013's Total Suspended Solids (TSS) limit. Outfall 013's TSS results were 170 ppm versus the permit limit of 100 ppm. We are making this notification to ensure we comply with the requirements under Part II, Section D e.(1) even though we are not sure this exceedance meets the threshold of endangering health or the environment. We will reach out to you next week to get clarification on this reporting requirement. Thanks,

Ed

Ed Tracey
Environmental Project Manager
Edward.traceyjr@exeloncorp.com
410 868-4780

From: Hopkins, Ingrid

To: Tracey Jr, Edward F:(Contractor - PHI); Moncavage, Carissa; Root, Kathleen

Cc: Sanford, Tammy D:(PHI): Murdock, Eric; Tomlinson, David:(BSC)

Subject: RE: PEPCO Benning Service Center TSS Exceedance Follow-up

Date: Thursday, January 20, 2022 9:09:22 AM

Received. Thank you.

Ingrid H. Hopkins NPDES Section (3ED32) U.S. EPA, Region III 1650 Arch Street Philadelphia, PA 19103 (215) 814-5437

From: Tracey Jr, Edward F:(Contractor - PHI) <Edward.TraceyJr@exeloncorp.com>

Sent: Wednesday, January 19, 2022 5:43 PM

To: Hopkins, Ingrid <hopkins.Ingrid@epa.gov>; Moncavage, Carissa <hopkins.avage.Carissa@epa.gov>;

Root, Kathleen < Root. Kathleen@epa.gov>

Cc: Sanford, Tammy D:(PHI) <tammy.sanford@exeloncorp.com>; Murdock, Eric <emurdock@hunton.com>; Tomlinson, David:(BSC) <David.Tomlinson@constellation.com>

Subject: PEPCO Benning Service Center TSS Exceedance Follow-up

Please find the attached NPDES permit and Consent Decree notifications pertaining to our 4th quarter, 2021 Total Suspended Solids (TSS) exceedance.

Thanks,

Ed

Ed Tracey
Environmental Project Manager
Edward.traceyjr@exeloncorp.com
410 868-4780

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

VIA Electronic mail

December 27, 2021

Ms. Ingrid Hopkins
NPDES Section (3ED32)
Enforcement and Compliance Assurance Division
U.S. EPA, Region III
Hopkins.Ingrid@epa.gov

Re: 30-Day Report Regarding Cause of Third Quarter Permit Limit Exceedances and Notice of Anticipated Fourth Quarter Exceedance of Permit Limits; NPDES Permit No. DC0000094

Dear Ms. Hopkins,

In accordance with Paragraph 68.b. of the Consent Decree in Civil Action No. 1:15-cv-018450 (Consent Decree), Potomac Electric Power Company (Pepco) is providing additional information regarding the suspected cause of the exceedances of the effluent limits for iron and copper that occurred during third quarter compliance sampling at Outfall 013 at the Benning Service Center facility.

As part of its investigation of the cause of the third quarter exceedances, Pepco hired an engineering consulting firm, Stantec, to provide support for identifying the source of the anomalously high copper and iron results. During an initial inspection, on November 29, 2021, residual water remaining in the stormwater system after a rain event was observed to exhibit an orange color (Attachment "A"). A sample of the residual water collected from Inlet 58 on December 8, 2021 showed iron levels of approximately 200 mg/L.

Pepco traced the source of the discolored water to a point downstream of Manhole 54. An internal inspection of the stormwater system was made by Pepco's on-site contractor responsible for the maintenance of the inlet storm water inlet BMPs. This inspection, which occurred on November 30, 2021, revealed several failed joints in a section of the main stormwater lateral between Manhole 54 and Inlet 57 which appear to be allowing infiltration of groundwater into the storm drain. Groundwater infiltrating into the main stormwater lateral at this location will contaminate the stormwater sample



collected at Outfall 013 as the infiltration occurs downstream of any treatment devices and upstream of the required sampling location. (See diagram and pictures in Attachment "B")

Following the inspection of the main stormwater lateral, Pepco collected stormwater samples upstream of the suspected leaking joints (Manhole 403A) and downstream of the impacted area (Inlet 67) on December 12, 2021. Analysis of these samples showed that concentrations of iron in stormwater downstream of the failed pipe joints was approximately six (6) times higher than samples taken upstream.

Pepco is still investigating the extent of the pipe joint problem and is scheduling contractors to be on-site to perform a detailed inspection of the joints and propose repair methods in January. Depending on the nature of the required repairs, we anticipate that the repairs will be completed before the end of the first quarter of 2022.

In addition, in accordance with Paragraph 68.b. of the Consent Decree, Pepco hereby provides notice that it has reason to believe that the failure of the stormwater joints in this section of pipe may cause an exceedance of effluent limits for Outfall 013 during the fourth quarter compliance sampling. Once we receive the test results for the fourth guarter samples, and if we confirm that an exceedance of an effluent limit has occurred, we will make proper notification per Consent Decree Paragraph 68.b within ten (10) days thereafter.

We will provide further information regarding the pipe joint failures and planned repairs in the Fourth Quarter Consent Decree Status Report to be submitted on or before January 31, 2022.

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

Sincerely,

Tammy Sanford

Director, Support Services

Cc: EPA Region III Office of Regional Counsel

R3 ORC Mailbox@epa.gov

Root.kathleen@epa.gov

Enforcement Section, Environmental and Natural Resources Division Eescdcopy.enrd@usdoj.gov





CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Tammy Sanford Director, Project Management

Signature

Date



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Attachment A

Inlet 67 Vault



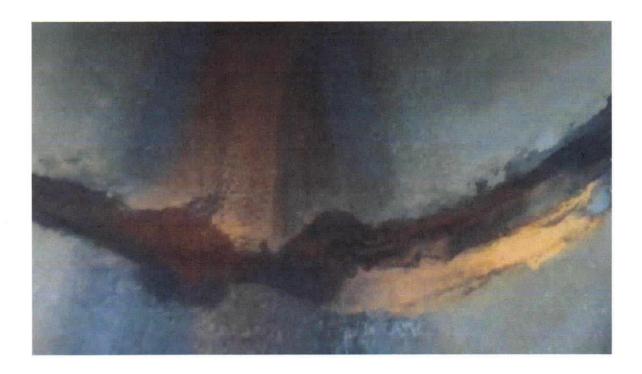




Attachment B

48" Reinforced Concrete Pipe Joints downstream of Manhole 54 showing iron staining coming from leaking joints.







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Site Map showing location (red circle) of leaking stormwater joints.

