pepco

An Exelon Company

Via Electronic and US Mail - 7011 1150 0001 6024 3190

April 27, 2018

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 reports for January - March 2018

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of January - March 2018:

1. Copies of DMRs along with the analytical results for January 28, 2018 sampling event (make-up sampling for the fourth quarter 2017), and the 5-day notification letter to EPA.
2. Status of annual inspection of drainage system
3. Storm drain inlets inspection logs
4. Monthly site-wide inspection logs
5. Status of Stormwater Treatment System acceptance testing
6. Stormwater management training update
7. Stormwater pollution prevention plan update
8. Change in management responsibilities update
9. Status of completion of transformer storage shed
10. Status of Stormwater Retention Project
11. Description of non-compliance with effluent limits

Please contact me at (202) 331-6641 or fmahvi@pepco.com, if you have any questions or need additional information.

Sincerely,

Fariba Mahvi
Sr. Project Manager
Environmental Services

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.

William Sullivan

Vice President, Electric and Gas Operations

Signature

4/17/18

Date

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

Discharge Monitoring Reports

Copies of DMRs for January - March 2018 are attached.

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	003 - External Outfall	**Discharge:**	003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period:	From 01/01/18 to 01/31/18	**DMR Due Date:**	02/28/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, OPerations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Name	NODI	Quantity or Loading Value 1	Value 2	Units	Quality or Concentration Value 1	Value 2	Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.				7.82		7.9	12 - SU	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					10	10	19 - mg/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					B - Below Detection Limit/No Detection	B - Below Detection Limit/No Detection				
39496	PCB-1242	Smpl.						0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	0.00557	0.00557	03 - MGD		0.00557	0.00557	03 - MGD	0	01/DS - Once Per Discharge	MS - MEASRD
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-02-22 16:49 (Time Zone:-05:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-02-22 16:50 (Time Zone:-05:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	003 - External Outfall	**Discharge:**	003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period:	From 02/01/18 to 02/28/18	**DMR Due Date:**	03/28/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge	-	C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

Submission Note

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

Edit Check Errors

No errors.

Comments

There was no discharge from the oil/water separator to monitoring point 003 in February 2018.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-03-26 11:37 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-03-26 11:38 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	013 - External Outfall	**Discharge:**	013-A - BNON COOLING WATER BLOWDOWN

Report Dates & Status

Monitoring Period:	From 01/01/18 to 02/28/18	**DMR Due Date:**	03/28/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.0014	=0.009	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				

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

TS000 (Toxicity Acute) sampling requirement was met in compliance with the Permit condition. Therefore, no additional sample is required.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-03-26 11:50 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-03-26 11:51 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	003 - External Outfall	**Discharge:**	003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period:	From 03/01/18 to 03/31/18	**DMR Due Date:**	04/28/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.				=8.1		=7.82	12 - SU	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					=23	=23	19 - mg/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					=5.9	=5.9	19 - mg/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0	28 - ug/L	0	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00273	=0.00273	03 - MGD		=0.00273	=0.00273	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 12:58 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 12:58 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	013 - External Outfall	**Discharge:**	013-Q - No Blowdown

Report Dates & Status

Monitoring Period:	From 01/01/18 to 03/31/18	**DMR Due Date:**	04/28/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

NO BLOWDOWN

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				E - Analysis Not Conducted/No Sample		E - Analysis Not Conducted/No Sample				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01027	Cadmium, total [as Cd]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=2.08 MO AVG	<=4.95 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01042	Copper, total [as Cu]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=5.24 MO AVG	<=13.44 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01045	Iron, total [as Fe]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.69 MO AVG	<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01051	Lead, total [as Pb]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=56.6 MO AVG	<=64.58 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01092	Zinc, total [as Zn]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=73.11 MO AVG	<=117.18 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						E - Analysis Not Conducted/No Sample				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						E - Analysis Not Conducted/No Sample				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						E - Analysis Not Conducted/No Sample				

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

As reported to EPA on April 2, 2018, Pepco could not collect the first quarter 2018 stormwater samples due to lack of qualifying storm events. Pepco will collect make-up samples from the first qualifying event in the second quarter and submit the results to EPA.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 14:39 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 14:39 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	101 - External Outfall	**Discharge:**	101-Q - (no description)

Report Dates & Status

Monitoring Period:	From 01/01/18 to 03/31/18	**DMR Due Date:**	04/28/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

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

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				E - Analysis Not Conducted/No Sample		E - Analysis Not Conducted/No Sample				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
00980	Iron, total recoverable	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01027	Cadmium, total [as Cd]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01042	Copper, total [as Cu]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01051	Lead, total [as Pb]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01067	Nickel, total [as Ni]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
							E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
01092	Zinc, total [as Zn]	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					E - Analysis Not Conducted/No Sample	E - Analysis Not Conducted/No Sample				

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

As reported to EPA on April 2, 2018, Pepco could not collect the first quarter 2018 stormwater samples due to lack of qualifying storm events. Pepco will collect make-up samples from the first qualifying storm event in the second quarter and submit the results to EPA.

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 14:48 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 14:48 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	201 - External Outfall	**Discharge:**	201-A - INTERNAL MONITORING PT. 201

Report Dates & Status

Monitoring Period:	From 01/01/18 to 03/31/18	**DMR Due Date:**	04/30/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

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

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH											
1 - Effluent Gross		Smpl.				=7.97		=7.97	12 - SU	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended											
1 - Effluent Gross		Smpl.					=14	=14	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease											
1 - Effluent Gross		Smpl.					<5.4	<5.4	19 - mg/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.					<=10 MO AVG	<=15 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242											
1 - Effluent Gross		Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254											
1 - Effluent Gross		Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260											
1 - Effluent Gross		Smpl.						=0	28 - ug/L	0	01/90 - Quarterly	GR - GRAB
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant											
1 - Effluent Gross		Smpl.	=0.00118	=0.009	03 - MGD		=0.00118	=0.009	03 - MGD	0	01/90 - Quarterly	ES - ESTIMA
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-25 13:00 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-25 13:00 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	201 - External Outfall	**Discharge:**	201-B - HYDROSTATIC TESTING TANKS

Report Dates & Status

Monitoring Period:	From 01/01/18 to 03/31/18	**DMR Due Date:**	04/30/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=60 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=60 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15 MO AVG	<=20 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
34030	Benzene	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				<=1 MO AVG			19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge						
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=.5 DAILY MX	03 - MGD		99/99 - Continuous	MS - MEASRD
NODI: -		NODI						C - No Discharge				
50060	Chlorine, total residual	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.1 MO AVG		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					C - No Discharge					

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:01 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:01 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	202 - External Outfall	**Discharge:**	202-A - COOLING TOWER BLOWDOWN

Report Dates & Status

Monitoring Period:	From 01/01/18 to 03/31/18	**DMR Due Date:**	04/30/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00010	Temperature, water deg. centigrade	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						C - No Discharge				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=.2 MO AVG	<=.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1 MO AVG	<=1 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
NODI: -		NODI	C - No Discharge	C - No Discharge								
50064	Chlorine, free available	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.2 MO AVG	<=.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
71871		Smpl.										

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
	Bromine, reported as the element											
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:04 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:04 (Time Zone:-04:00)

Permit

Permit ID: DC0000094 **Major:** ✓

Permittee: PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019

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

Permitted Feature: 202 - External Outfall **Discharge:** 202-B - COOLING TOWER BASIN WASH WATER

Report Dates & Status

Monitoring Period: From 01/01/18 to 03/31/18 **DMR Due Date:** 04/30/18

Status: **NetDMR Validated**

Considerations for Form Completion

COOLING TOWER UNITS 15 & 16

Principal Executive Officer

First Name: William **Last Name:** Sullivan

Title: VP, Operations **Telephone:** 202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	C - No Discharge	C - No Discharge								

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:08 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:08 (Time Zone:-04:00)

Permit

Permit ID:	DC0000094	**Major:**	✓
Permittee:	PEPCO Environment Management Services	**Permittee Address:**	701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019
Facility:	PEPCO - BENNING	**Facility Location:**	3300 BENNING ROAD, N.E. WASHINGTON , DC20019
Permitted Feature:	203 - External Outfall	**Discharge:**	203-A - COOLING TOWER BLOW DOWN

Report Dates & Status

Monitoring Period:	From 01/01/18 to 03/31/18	**DMR Due Date:**	04/30/18
Status:	**NetDMR Validated**		

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name:	William	**Last Name:**	Sullivan
Title:	VP, Operations	**Telephone:**	202-872-2942

No Data Indicator (NODI)

Form NODI: -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00010	Temperature, water deg. centigrade	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						C - No Discharge				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=.2 MO AVG	<=.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1 MO AVG	<=1 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
NODI: -		NODI	C - No Discharge	C - No Discharge								
50064	Chlorine, free available	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=.2 MO AVG	<=.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
71871		Smpl.										

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
	Bromine, reported as the element											
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:11 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:11 (Time Zone:-04:00)

Permit

Permit ID: DC0000094 **Major:** ✓

Permittee: PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 WASHINGTON , DC20019

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

Permitted Feature: 203 - External Outfall **Discharge:** 203-B - COOLING TOWER BASIN WASH WATER

Report Dates & Status

Monitoring Period: From 01/01/18 to 03/31/18 **DMR Due Date:** 04/30/18

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: William **Last Name:** Sullivan

Title: VP, Operations **Telephone:** 202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	C - No Discharge	C - No Discharge								

Permit

Permit ID: DC0000094

Major: ✓

Permittee: PEPCO Environment Management Services

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

Facility: PEPCO - BENNING

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

Permitted Feature: 203 - External Outfall

Discharge: 203-B - COOLING TOWER BASIN WASH WATER

Report Dates & Status

Monitoring Period: From 01/01/18 to 03/31/18

DMR Due Date: 04/30/18

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: William

Last Name: Sullivan

Title: VP, Operations

Telephone: 202-872-2942

No Data Indicator (NODI)

Form NODI: -

Parameter Code	Parameter Name	NODI	Quantity or Loading Value 1	Quantity or Loading Value 2	Quantity or Loading Units	Quality or Concentration Value 1	Quality or Concentration Value 2	Quality or Concentration Value 3	Quality or Concentration Units	# of Ex.	Freq. of Analysis	Smpl. Type
00400	pH											
1 - Effluent Gross		Smpl.										
Season: 0		Req.				>=6 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended											
1 - Effluent Gross		Smpl.										
Season: 0		Req.					<=30 MO AVG	<=100 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39504	PCB-1254											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
39508	PCB-1260											
1 - Effluent Gross		Smpl.										
Season: 0		Req.						<=1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant											
1 - Effluent Gross		Smpl.										
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	C - No Discharge	C - No Discharge								

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:14 (Time Zone:-04:00)

Report Last Signed By

User:	FARIBA12
Name:	Fariba Mahvi
E-Mail:	fmahvi@pepco.com
Date/Time:	2018-04-10 15:14 (Time Zone:-04:00)

Analytical Results for January 28, 2018 stormwater sampling event (make-up sampling for the fourth quarter 2017), and Attachments 1-3.

Attachment 1 - Storm event monitoring data

Attachment 2 - Pollutant Load Percent Reduction Calculations

Attachment 3 - 5-day Notification Letter to EPA

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Microbac Laboratories, Inc. - Baltimore

CERTIFICATE OF ANALYSIS

18A1359

Project Description

Benning Rd. Gen Station - PES

For:

Fariba Mahvi

PEPCO-Benning Rd - G0055

3400 Benning Rd. N.E, Chem-Bldg 56

Washington, DC 20019

Melanie C. Duszynski

Project Manager

Monday, February 12, 2018

Please find enclosed the analytical results for the samples you submitted to Microbac Laboratories. Review and compilation of your report was completed by Microbac Laboratories, Inc. - Baltimore. If you have any questions, comments, or require further assistance regarding this report, please contact your service representative listed above.

I certify that all test results meet all of the requirements of the accrediting authority listed within this report. All results for soil samples are reported on a 'dry-weight' basis unless specified otherwise. Analytical results for water and wastes are reported on a 'as received' basis unless specified otherwise. A statement of uncertainty for each analysis is available upon request. This laboratory report shall not be reproduced, except in full, without the written approval of Microbac Laboratories. The reported results are related only to the samples analyzed as received.

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CERTIFICATE OF ANALYSIS

18A1359

PEPCO-Benning Rd - G0055

Fariba Mahvi
3400 Benning Rd. N.E, Chem-Bldg 56
Washington, DC 20019

Project Name: Benning Rd. Gen Station

Project / PO Number: N/A
Received: 01/30/2018
Reported: 02/12/2018

Case Narrative

Microbac Laboratories, Inc. - Chicagoland

The Matrix Spike and Matrix Spike Duplicate performed on the following sample failed the accuracy criteria for aroclor with a low bias. The precision criteria were met. This data is indicative of a bias related to sample matrix.

Laboratory ID	Sample Name
18B0009-02	18A1359-02 (Outfall 101 - Manhole K)

Sample Summary Report

Sample Name	Laboratory ID	Client Matrix	Sample Type	Sample Begin	Sample Taken	Lab Received
Outfall 013Q	18A1359-01	Stormwater	Grab		01/28/18 14:45	01/30/18 14:50
Outfall 101 - Manhole K	18A1359-02	Stormwater	Composite		01/28/18 14:50	01/30/18 14:50

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CERTIFICATE OF ANALYSIS

18A1359

Analytical Testing Parameters

Client Sample ID:	Outfall 013Q		
Sample Matrix:	Stormwater	**Collected By:**	James Dilts
Lab Sample ID:	18A1359-01	**Collection Date:**	01/28/2018 14:45

Wet Chemistry	Result	RL	Units	Note	Prepared	Analyzed	Lab
Method: SM 2540 D-11							
Total Suspended Solids	**43**	6.7	mg/L		02/01/18 0957	02/02/18 1558	BLT

Metals, Total by EPA 200 Series Methods	Result	RL	Units	Note	Prepared	Analyzed	Lab
Method: EPA 200.2/EPA 200.7							
Iron	**1.3**	0.020	mg/L		01/31/18 0910	02/01/18 1246	BLT
Method: EPA 200.2/EPA 200.8							
Copper	**0.0141**	0.0010	mg/L		01/31/18 0928	02/01/18 0937	BLT
Lead	**0.0066**	0.0010	mg/L		01/31/18 0928	02/01/18 0937	BLT
Nickel	**0.0111**	0.0010	mg/L		01/31/18 0928	02/01/18 0937	BLT
Zinc	**0.0542**	0.0050	mg/L		01/31/18 0928	02/01/18 0937	BLT
Cadmium	<0.000250	0.000250	mg/L		01/31/18 0928	02/01/18 0937	BLT

Oil and Grease	Result	RL	Units	Note	Prepared	Analyzed	Lab
Method: EPA 1664A							
Oil & Grease, HEM	<5.4	5.4	mg/L		02/06/18 0829	02/07/18 0000	BLT

Analyses Subcontracted to: Microbac Laboratories, Inc. - Chicagoland

GC Semivolatiles	Result	RL	Units	Note	Prepared	Analyzed
Method: EPA 608 Rev 7/95						
Aroclor 1016	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Aroclor 1221	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Aroclor 1232	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Aroclor 1242	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Aroclor 1248	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Aroclor 1254	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Aroclor 1260	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529
Surrogate: Decachlorobiphenyl	60.0	Limit: 25.7-116	% Rec		02/02/18 0618	02/05/18 1529
Surrogate: Tetrachloro-m-xylene	65.0	Limit: 39.7-130	% Rec		02/02/18 0618	02/05/18 1529
Total PCB's	<0.94	0.94	µg/L		02/02/18 0618	02/05/18 1529

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CERTIFICATE OF ANALYSIS

18A1359

Client Sample ID:	Outfall 101 - Manhole K		
Sample Matrix:	Stormwater	**Collected By:**	James Dilts
Lab Sample ID:	18A1359-02	**Collection Date:**	01/28/2018 14:50

Wet Chemistry	Result	RL	Units	Note	Prepared	Analyzed	Lab
Method: SM 2540 D-11							
Total Suspended Solids	**38**	4.0	mg/L		02/01/18 0957	02/02/18 1558	BLT

Metals, Total by EPA 200 Series Methods	Result	RL	Units	Note	Prepared	Analyzed	Lab
Method: EPA 200.2/EPA 200.7							
Iron	**4.6**	0.020	mg/L		01/31/18 0910	02/01/18 1257	BLT
Method: EPA 200.2/EPA 200.8							
Copper	**0.0970**	0.0010	mg/L		01/31/18 0928	02/01/18 0940	BLT
Lead	**0.0639**	0.0010	mg/L		01/31/18 0928	02/01/18 0940	BLT
Nickel	**0.0388**	0.0010	mg/L		01/31/18 0928	02/01/18 0940	BLT
Zinc	**0.162**	0.0050	mg/L		01/31/18 0928	02/01/18 0940	BLT
Cadmium	**0.000491**	0.000250	mg/L		01/31/18 0928	02/01/18 0940	BLT

Oil and Grease	Result	RL	Units	Note	Prepared	Analyzed	Lab
Method: EPA 1664A							
Oil & Grease, HEM	<5.4	5.4	mg/L		02/06/18 0829	02/07/18 0000	BLT

Analyses Subcontracted to: Microbac Laboratories, Inc. - Chicagoland

GC Semivolatiles	Result	RL	Units	Note	Prepared	Analyzed
Method: EPA 608 Rev 7/95						
Aroclor 1016	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Aroclor 1221	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Aroclor 1232	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Aroclor 1242	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Aroclor 1248	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Aroclor 1254	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Aroclor 1260	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546
Surrogate: Decachlorobiphenyl	35.0	Limit: 25.7-116	% Rec		02/02/18 0618	02/05/18 1546
Surrogate: Tetrachloro-m-xylene	50.0	Limit: 39.7-130	% Rec		02/02/18 0618	02/05/18 1546
Total PCB's	<0.93	0.93	µg/L		02/02/18 0618	02/05/18 1546

Batch Quality Control Summary

Wet Chemistry	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1805203 - WetChem_Water_Prep - SM 2540 D-11 (Laboratory:)										
Blank (1805203-BLK1)			Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	ND	1.0	mg/L							
Blank (1805203-BLK2)			Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	ND	1.0	mg/L							
Blank (1805203-BLK3)			Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	ND	1.0	mg/L							
LCS (1805203-BS1)			Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	98	10	mg/L	100		98.0	90-110			
LCS (1805203-BS2)			Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	100	10	mg/L	100		101	90-110			
LCS (1805203-BS3)			Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	100	10	mg/L	100		103	90-110			
Duplicate (1805203-DUP1)	**Source: 18A0032-01**		Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	630	67	mg/L		630			1.06	10	
Duplicate (1805203-DUP2)	**Source: 18A0077-01**		Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	270	18	mg/L		270			3.37	10	
Duplicate (1805203-DUP3)	**Source: 18A0801-01**		Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	3.6	2.2	mg/L		3.3			6.45	10	
Duplicate (1805203-DUP4)	**Source: 18A0801-02**		Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	ND	1.3	mg/L		ND				10	
Duplicate (1805203-DUP5)	**Source: 18A1391-01**		Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	ND	4.0	mg/L		ND				10	
Duplicate (1805203-DUP6)	**Source: 18A1401-01**		Prepared: 02/01/2018 Analyzed: 02/02/2018							
Total Suspended Solids	460	100	mg/L		480			4.26	10	

Metals, Total by EPA 200 Series Methods	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1805139 - EPA 200.2 ICP_W - EPA 200.7 (Laboratory:)										
Blank (1805139-BLK1)			Prepared: 01/31/2018 Analyzed: 02/01/2018							
Iron	0.0246	0.020	mg/L							B2, B3
LCS (1805139-BS1)			Prepared: 01/31/2018 Analyzed: 02/01/2018							
Iron	5.10	0.020	mg/L	5.0		102	85-115			
Duplicate (1805139-DUP1)	**Source: 18A1359-02**		Prepared: 01/31/2018 Analyzed: 02/01/2018							
Iron	4.69	0.020	mg/L		4.56			2.84	20	
Matrix Spike (1805139-MS1)	**Source: 18A1359-02**		Prepared: 01/31/2018 Analyzed: 02/01/2018							
Iron	9.77	0.020	mg/L	5.0	4.56	104	75-125			
Batch 1805141 - EPA 200.2 ICPMS_W - EPA 200.8 (Laboratory:)										
Blank (1805141-BLK1)			Prepared: 01/31/2018 Analyzed: 02/01/2018							

Metals, Total by EPA 200 Series Methods	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1805141 - EPA 200.2 ICPMS_W - EPA 200.8 (Laboratory:)										
Blank (1805141-BLK1)			Prepared: 01/31/2018 Analyzed: 02/01/2018							
Copper	ND	0.0010	mg/L							
Nickel	ND	0.0010	mg/L							
Lead	ND	0.0010	mg/L							
Zinc	ND	0.0050	mg/L							
Cadmium	ND	0.000250	mg/L							
LCS (1805141-BS1)			Prepared: 01/31/2018 Analyzed: 02/01/2018							
Copper	0.200	0.0010	mg/L	0.200		100	85-115			
Nickel	0.200	0.0010	mg/L	0.200		99.8	85-115			
Lead	0.204	0.0010	mg/L	0.200		102	85-115			
Zinc	0.205	0.0050	mg/L	0.200		102	85-115			
Cadmium	0.204	0.000250	mg/L	0.200		102	85-115			
Duplicate (1805141-DUP1)	**Source: 18A1359-02**		Prepared: 01/31/2018 Analyzed: 02/01/2018							
Copper	0.0942	0.0010	mg/L		0.0970			2.90	20	
Nickel	0.0375	0.0010	mg/L		0.0388			3.57	20	
Lead	0.0634	0.0010	mg/L		0.0639			0.751	20	
Zinc	0.158	0.0050	mg/L		0.162			2.16	20	
Cadmium	0.000484	0.000250	mg/L		0.000491			1.44	20	
Duplicate (1805141-DUP2)	**Source: H8A0184-01**		Prepared: 01/31/2018 Analyzed: 02/01/2018							
Copper	0.00924	0.0010	mg/L		0.00890			3.70	20	
Nickel	0.00152	0.0010	mg/L		0.00146			3.49	20	
Lead	0.000234	0.0010	mg/L		0.000217			7.54	20	
Zinc	0.0243	0.0050	mg/L		0.0236			3.09	20	
Cadmium	0.000151	0.000250	mg/L		0.000137			9.72	20	
Matrix Spike (1805141-MS1)	**Source: 18A1359-02**		Prepared: 01/31/2018 Analyzed: 02/01/2018							
Copper	0.283	0.0010	mg/L	0.200	0.0970	92.8	70-130			
Nickel	0.228	0.0010	mg/L	0.200	0.0388	94.4	70-130			
Lead	0.259	0.0010	mg/L	0.200	0.0639	97.7	70-130			
Zinc	0.359	0.0050	mg/L	0.200	0.162	98.8	70-130			
Cadmium	0.204	0.000250	mg/L	0.200	0.000491	102	70-130			
Matrix Spike (1805141-MS2)	**Source: H8A0184-01**		Prepared: 01/31/2018 Analyzed: 02/01/2018							
Copper	0.205	0.0010	mg/L	0.200	0.00890	98.2	70-130			
Nickel	0.199	0.0010	mg/L	0.200	0.00146	98.6	70-130			
Lead	0.200	0.0010	mg/L	0.200	0.000217	99.8	70-130			
Zinc	0.225	0.0050	mg/L	0.200	0.0236	101	70-130			
Cadmium	0.205	0.000250	mg/L	0.200	0.000137	102	70-130			

Oil and Grease	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1806061 - EPA 1664A - EPA 1664A (Laboratory:)										
Blank (1806061-BLK1)			Prepared: 02/06/2018 Analyzed: 02/07/2018							
Oil & Grease, HEM	ND	5.0	mg/L							
LCS (1806061-BS1)			Prepared: 02/06/2018 Analyzed: 02/07/2018							
Oil & Grease, HEM	33.6	5.0	mg/L	40.1		83.8	78-114			

Oil and Grease	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1806061 - EPA 1664A - EPA 1664A (Laboratory:)										
LCS Dup (1806061-BSD1)			Prepared: 02/06/2018 Analyzed: 02/07/2018							
Oil & Grease, HEM	35.4	5.0	mg/L	40.1		88.2	78-114	5.22	11	

Analyses Subcontracted to: Microbac Laboratories, Inc. - Chicagoland

GC Semivolatiles	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B115921 - 608PW - EPA 608 Rev 7/95 (Laboratory:)										
Matrix Spike (B115921-MS1)	**Source: 18A1359-01**		Prepared: 02/02/2018 Analyzed: 02/05/2018							
Aroclor 1016	6.00	1.9	µg/L	9.6	ND	62.4	58.4-110			
Aroclor 1260	5.61	1.9	µg/L	9.6	ND	58.3	61.2-114			
Surrogate: Decachlorobiphenyl	*0.23*		µg/L	*0.38*		*60.0*	*25.7-116*			
Surrogate: Tetrachloro-m-xylene	*0.19*		µg/L	*0.38*		*50.0*	*39.7-130*			
Matrix Spike (B115921-MS2)	**Source: 18A1359-02**		Prepared: 02/02/2018 Analyzed: 02/05/2018							
Aroclor 1016	5.68	1.9	µg/L	9.3	ND	61.3	58.4-110			
Aroclor 1260	4.93	1.9	µg/L	9.3	ND	53.3	61.2-114			
Surrogate: Decachlorobiphenyl	*0.20*		µg/L	*0.37*		*55.0*	*25.7-116*			
Surrogate: Tetrachloro-m-xylene	*0.20*		µg/L	*0.37*		*55.0*	*39.7-130*			
Matrix Spike Dup (B115921-MSD1)	**Source: 18A1359-01**		Prepared: 02/02/2018 Analyzed: 02/05/2018							
Aroclor 1016	7.33	1.9	µg/L	9.3	ND	79.2	58.4-110	20.0	40	
Aroclor 1260	6.95	1.9	µg/L	9.3	ND	75.1	61.2-114	21.4	40	
Surrogate: Decachlorobiphenyl	*0.24*		µg/L	*0.37*		*65.0*	*25.7-116*			
Surrogate: Tetrachloro-m-xylene	*0.26*		µg/L	*0.37*		*70.0*	*39.7-130*			
Matrix Spike Dup (B115921-MSD2)	**Source: 18A1359-02**		Prepared: 02/02/2018 Analyzed: 02/05/2018							
Aroclor 1016	5.44	1.9	µg/L	9.3	ND	58.8	58.4-110	4.20	40	
Aroclor 1260	4.63	1.9	µg/L	9.3	ND	50.0	61.2-114	6.43	40	
Surrogate: Decachlorobiphenyl	*0.19*		µg/L	*0.37*		*50.0*	*25.7-116*			
Surrogate: Tetrachloro-m-xylene	*0.19*		µg/L	*0.37*		*50.0*	*39.7-130*			

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Microbac Laboratories, Inc. - Baltimore

CERTIFICATE OF ANALYSIS

18A1359

Laboratory

BLT: Microbac Laboratories, Inc. - Baltimore

Definitions

B2: Target analyte detected in method blank at or above reporting limit. Concentration found in the samples was 10 times the concentration found in the method blank.

B3: Target analyte detected in method blank at or above reporting limit. The analyte concentration was below the reporting limit.

RL: Reporting Limit

RPD: Relative Percent Difference

Cooler Receipt Log

Cooler ID: Default Cooler Temp: 1.7°C

Cooler Inspection Checklist

Custody Seals Intact	Yes	Containers Intact	Yes
Received on ice or not required.	Yes	Radiation Scan Acceptable or not required.	Yes
COC Present	Yes	COC/Containers Agree	Yes
Correct Preservation	Yes	Correct Number of Containers Received	Yes
Sufficient Sample Volume	Yes	Proper Condition	Yes

Project Requested Certification(s)

Microbac Laboratories, Inc. - Baltimore	
E871126	Florida - NELAC
Microbac Laboratories, Inc. - Chicagoland	
3045.01	A2LA (Biology)
3045.02	A2LA (Chemistry)
460280	VA NELAP

Report Comments

Samples were received in proper condition and the reported results conform to applicable accreditation standard unless otherwise noted.

The data and information on this, and other accompanying documents, represents only the sample(s) analyzed. This report is incomplete unless all pages indicated in the footnote are present and an authorized signature is included.

Reviewed and Approved By:

Melanie C. Duszynski

Melanie C. Duszynski
Project Manager
melanie.duszynski@microbac.com
02/12/2018 15:13

18H1365 (3 Cols)

Microbac Laboratories Inc., Baltimore Division
2101 Van Deman St, Baltimore, MD 21224
Tel: 410-633-1800
Fax: 410-633-6553
www.microbac.com

MICROBAC

Chain of Custody Record

Work Order Number: 18A1359

Page ____ of ____

Instructions for completing the Chain of Custody Record on back.

Client Name POTOMAC ELECTRIC POWER Co	Project BENNING STORM WATER	**Turnaround Time**	**QC and EDD Type (Required)**
Address 3400 BENNING RD. NE	Location BENNING SERVICE CENTER	[X] Standard (7 Business Days)	[ ] Level I (NAC) / [ ] EDD
City, State, Zip WASHINGTON DC 20019	PO #	[ ] RUSH* Needed By: _____	[ ] Level II** / Format: _____
Contact FARIBA MAHVI / JAMES DILTS	Compliance Monitoring? [X] Yes [ ] No	* Please notify lab prior to drop off.	[ ] Level III** / Comments:
Telephone # 202-331-6641 / 202-388-2408	(1)Agency/Program NPDES		[ ] Level IV**

Sampled by (PRINT) JAMES DILTS Sampler Signature James D Dilts Sampler Phone # 202-351-8107 Sampler (DW)Cert# _____

Send Report via [X] e-mail (address) FMAHVI@PEPCO.COM [ ] Mail [ ] Telephone [ ] Fax (fax #) _____

*** Matrix Types: Air(A), Childrens Product(CP), Food(F), Paint(P), Soil/Solid (S), Oil(O), Wipe(WI), Drinking Water (DW), Groundwater (GW), Surface Water (SW), Waste Water (WW), Other (specify) # R =

Client Sample ID	Matrix***	Grab	Composite	Filtered	Date Collected	Time Collected	No. of Containers	Requested Analysis: PCB(*) (**)	Oil & Grease	Total Suspended Solids	Tot. Recoverable Fe	Cd = Cadmium	Cu = Copper	Ni = Nickel	Pb = Lead	Zn = Zinc	Comments
4TH QUARTER MAKE-UP																	
OUTFALL 013Q	SS	X			1/28/18	1445	13	X	X	X	X	X	X	X	X	X	(*) QUANTIFY AROCHLORS 1242, 1254, 1260 MDL ≤ 1 ug/L (**) QUANTIFY 209 CONGENERS METHOD 1668B
OUTFALL 101 - MANHOLE "H"	SS		X		1/28/18	1450	13	X	X	X	X	X	X	X	X	X	

18A1359

Possible Hazard Identification [ ] Hazardous [ ] Non-Hazardous [ ] Radioactive **Sample Disposition** [ ] Dispose as appropriate [ ] Return [ ] Archive

Number of Containers: 26	Relinquished By (signature) James D Dilts	Printed Name/Affiliation JAMES DILTS PEPCO	Date/Time 1/30/18 1330	Received By (signature)	Printed Name/Affiliation MLI
Cooler Number:	Relinquished By (signature)	Printed Name/Affiliation MLI	Date/Time 1/30/18 1450	Received By (signature)	Printed Name/Affiliation
Temp upon receipt(°C): 1.7					
Sample Received on Ice or Refrigerated from Client: Yes / No	Relinquished By (signature)	Printed Name/Affiliation	Date/Time	Received for Lab By (signature)	Printed Name/Affiliation

Page 9 of 11

01 12 11 ** Surcharge May Apply to add'l QC Packages** WHITE - ORIGINAL LAB YELLOW - RECEIPT

Cooler Receipt Form / Sample Acceptance & Noncompliance Form	Microbac Laboratories, Inc., Baltimore Division Control # 606-03 Effective Date 11/30/2016 Page 1 of 1

Number of Coolers Received: 1
Client: Repco - Burning Storm H2O
Form Completed By: [illegible]
Shipper: [illegible]
Custody Tape Intact:
Containers Intact:
Sample Received on Ice or refrigerated:

Receipt Date / Time: 01/30/18 1430
Work Order #

☑ Microbac ☐ Client ☐ UPS ☐ FedEx
YES / NO / NA
YES / NO
YES / NO / NA
Infrared (IR) Temperature: 1.7 °C

Chain of Custody Present with shipment:
Sample Bottle IDs agree with COC:
Preservation requirements met:
Correct Number of Containers / Sample Volume:
Headspace in container:
Type of Sample:

YES / NO
YES / NO
YES / NO / Not Checked
YES / NO (If No, contact client immediately)
YES / NO / NA
Water Soil Wipes Oil Filter Solid Sludge Food Swab Other

Container Type / Quantity:

A - ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid: If preserved pH <2___, pH >10___
B - 2 Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
C - ___ Unpreserved ___ H2SO4 ___ HNO3 4 HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
D - 12 Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10 not checked
E - ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
H - ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
K - ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
L - ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
M- ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
P - ___ Unpreserved ___ H2SO4 8 HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2 ok, pH >10___
W- ___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2 ok, pH >10___
V - ___ Unpreserved ___ HCl ___ HCl / Ascorbic Acid ___ HCl / NaTHIO **(Checked at time of Analysis)**
F - ___ Unpreserved ___ NaTHIO **(Checked at time of Analysis)**
S - ___ Unpreserved ___ NaTHIO **(Checked at time of Analysis)**
SN- ___ Unpreserved ___ NaTHIO ___ NaTHIO/EDTA **(Checked at time of Analysis)**

___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___
___ Unpreserved ___ H2SO4 ___ HNO3 ___ HCl ___ NaOH ___ NaOH/Ascorbic Acid If preserved pH <2___, pH >10___

Describe preservation requirements not met:

All Acid preserved <2 pH *NaOH preserved >12 pH* *All others >2 and <10 (usually 4-8)*

Sample ID:_____ H_2SO_4 HNO_3 NaOH _____ mls added
Sample ID:_____ H_2SO_4 HNO_3 NaOH _____ mls added
Sample ID:_____ H_2SO_4 HNO_3 NaOH _____ mls added
Sample ID:_____ H_2SO_4 HNO_3 NaOH _____ mls added

H_2SO_4 – Sulfuric Acid, HNO_3 – Nitric Acid, NaOH – Sodium Hydroxide, ASC – Ascorbic Acid, NaTHIO – Sodium Thiosulfate

Describe Anomalies:_____

Contact information / Summary of Actions:

Date / Time:_____ Contact:_____ Contact By:_____
Comments:_____

Microbac Laboratories, Inc. - Baltimore

MICROBAC

18B0009 Stephanie Deel
Microbac - BLT
18A1359
02/01/2018

SUBCONTRACT ORDER

18A1359

SENDING LABORATORY:

Microbac Laboratories, Inc. - Baltimore
2101 Van Deman Street
Baltimore, MD 21224
Phone: 410.633.1800
Project Manager: Melanie C. Duszynski

RECEIVING LABORATORY:

Microbac - CGL
250 West 84th Drive
Merrillville, IN 46410
Phone: (219) 769-8378

18B0009

Project Info:

Project Name:	Benning Rd. Gen Station - P	Client:	PEPCO-Benning Rd - G0055		
Project No:	Benning Rd. Gen Station	Project Type:	ENV-WasteWater	Report TAT:	6
		Project Location:	Washington, DC	Due:	02/07/2018 18:00

Sample ID: 18A1359-01 **Matrix: Stormwater** **Sampled: 01/28/2018 14:45**

-01

Analysis	Method	Analysis Due	Expires
608 PCB	EPA 608	02/06/2018 18:00	02/04/2018 14:45
Quantify Arochlors 1242, 1254, 1260 MDL <1ppb	Use extra for MS/MSD		

Sample ID: 18A1359-02 **Matrix: Stormwater** **Sampled: 01/28/2018 14:50**

-02

Analysis	Method	Analysis Due	Expires
608 PCB	EPA 608	02/06/2018 18:00	02/04/2018 14:50
Quantify Arochlors 1242, 1254, 1260 MDL <1ppb	Use extra for MS/MSD		

2.7 4am
-2.7 4am
0°C OS

Released By	Date	Received By	Date
	01/31/18		925
Released By	Date	Received By	Date
			2-1-18

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

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

	Storm Event Monitoring Requirements			
Outfall Number	**Sample Date**	**Duration of Storm Event** (in hours)	**Rainfall Measurement** (in inches)	**Duration Between Measurable Storm Events** (in hours)
013	**01/28/2018**	23	0.17	358
101	**01/28/2018**	23	0.17	358

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction for January 28, 2018 Storm Event

Benning Generating Station
Pollutant Load Percent Reduction
Washington, DC

Outfall	Parameter	Sample Date	Concentration (mg/L) (a)	Average Flow (cfs)[2]	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration[10]	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration[7]	Pollutant Concentration Reduction Compared with Baseline Concentration [9]	Pollutant Load Concentration Compared with Baseline Load [9]
013Q	TSS	1/28/2018	43	0.18	219.17	100	100	42	(b) Highest TSS discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005	Highest TSS discharge concentration from DMR data. Quarterly stormwater DMR data for Oct-Dec 2010. TSS was not reported on DMRs prior to Jul-Sep 2009. Flow was measured in October 2010.	4.82	5732	57%	-2%	96%
013Q	Cadmium	1/28/2018	<0.000250	0.18	0.0[1]	0.00495	0.0045	0.00075	(b) Reasonable potential analysis concentration for cadmium	Highest cadmium discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jan-Mar 2006.	7.48	0.16	100%	100%	100%
013Q	Copper	1/28/2018	0.0141	0.18	0.07	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006.	3.14	5.7	-5%	78%	99%
013Q	Iron	1/28/2018	1.3	0.18	6.63	1.00	NA	5.80	(f) Highest iron discharge concentration from DRM data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	Highest iron discharge concentration from DMR data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	0.148	24	-30%	78%	73%
013Q	Nickel	1/28/2018	0.0111	0.18	0.06	0.117[6]	0.117	0.056	(b) Reasonable potential analysis concentration for nickel	Highest nickel discharge concentration from DMR data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	0.148	0.23	91%	80%	76%
013Q	Lead	1/28/2018	0.0066	0.18	0.03	0.06458	0.0645	0.023	(f) Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jan-Mar 2006.	Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data forJan-Mar 2006.	7.48	4.9	90%	71%	99%
013Q	Zinc	1/28/2018	0.0542	0.18	0.3	0.11718	0.117	0.9	(b) Highest zinc discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005	Highest zinc discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005.	5.15	131	54%	94%	100%
013Q	PCB-1242	1/28/2018	<0.00094	0.18	0.0[1]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA[8]	0[8]	0%	0%[3]	0%[3]
013Q	PCB-1254	1/28/2018	<0.00094	0.18	0.0[1]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA[8]	0[8]	0%	0%[3]	0%[3]
013Q	PCB-1260	1/28/2018	<0.00094	0.18	0.0[1]	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA[8]	0[8]	0%	0%[3]	0%[3]
Manhole K	TSS	1/28/2018	38	0.03	32	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	259	NA	7%	88%
Manhole K	Cadmium	1/28/2018	0.000491	0.03	0	0.0045[5]	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0.0076	89%	59%	94%
Manhole K	Copper	1/28/2018	0.097	0.03	0.662	0.0134[5]	0.0134	0.093		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0.59	-624%	-4%	88%
Manhole K	Iron	1/28/2018	4.6	0.03	3.9	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	24	NA	-21%	84%
Manhole K	Nickel	1/28/2018	0.0388	0.03	0.033	0.117[6]	0.117	0.09		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0.57	67%	57%	94%
Manhole K	Lead	1/28/2018	0.0639	0.03	0.054	0.0645[5]	0.0645	0.13		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0.82	1%	51%	93%
Manhole K	Zinc	1/28/2018	0.162	0.03	0.14	0.117[6]	0.117	0.57		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	3.6	-36%	72%	96%
Manhole K	PCB-1242	1/28/2018	<0.00093	0.03	0.0[1]	No Discharge	NA	0.0[1]		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0[8]	NA	0%[3]	0%[3]
Manhole K	PCB-1254	1/28/2018	<0.00093	0.03	0.0[1]	No Discharge	NA	0.0[1]		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0[8]	NA	0%[3]	0%[3]
Manhole K	PCB-1260	1/28/2018	<0.00093	0.03	0.0[1]	No Discharge	NA	0.0[1]		Third Quarter 2011 DMR for Manhole K[4] Flow was measured in September 2011.	0.223	0[8]	NA	0%[3]	0%[3]

Sources:
(a) Microbac, 2017. Fourth Quarter 2017 Makeup Sample Analytical Results. Microbac Laboratories, Inc.
(b) USEPA, 2009a. Authorization to Discharge Under the National Pollutant Discharge Elimination System Industrial Permit Number: DC0000094. United States Environmental Protection Agency. Effective July 19, 2009.
(c) Maximum Daily Limit listed in the 2009 NPDES Permit

Prepared by: ASC 2/21/18
Checked by: JAF 2/23/18

Notes:
cfs - cubic feet per second mg/L - milligrams per liter mg/s - milligrams per second
NA - Not applicable

[1] Pollutant concentration was not detected. Concentration used in pollutant load calculation is set to zero.
[2] Flow was measured when samples were collected.
[3] Not required by 2009 NPDES Permit for Benning Generating Station.
[4] Data from the September 5, 2011 sampling event for Manhole K was established as the baseline load because it was the first sample collected after Manhole K was retrofitted. The retrofit was performed so that a representative sample could be collected from Manhole K. Flow was estimated based on the storm intensity and catchment area.
[5] No maximum daily limit is listed. Value is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.
[6] Manhole K has no maximum daily limit for the constituent and is monitoring only. Value listed is the Maximum Daily Stormwater Discharge Concentrations Goals for Metals listed in Section VIII.E of the 2009 NPDES Permit for Benning Generating Station.
[7] Positive values indicates that the January 28, 2018 concentrations are lower than the maximum daily limit for the pollutants
[8] Positive values indicate that the January 28, 2018 concentrations/loads are lower than the baseline concentrations/loads.
[9] There were no detections of PCB Aroclors. Therefore, a baseline flow was not established. However, given that the concentration of PCB Aroclors is zero, the load is also zero regardless of flow.
[10] Baseline concentrations are based on the highest concentration listed on DMRs for Outfall 013Q from 2005 to 2007. TSS was not reported on DMRs until 2009. Therefore, the baseline concentration for TSS is from the highest concentration listed on the Jul-Sep 2009 to 2010 DMRs for Outfall 013Q.

Attachment 3

NPDES Permit DC 0000094

5-day Notification Letter to EPA

pepco
An Exelon Company

VIA ELECTRONIC MAIL

February 16, 2018

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

RE: Benning Road Facility - NPDES Permit No. DC 0000094
Metal and TSS Excursions - Outfall 013Q

Dear Ms. Hopkins,

This letter is a follow-up to my February 13, 2018 telephone notification to your office to report the daily maximum excursions of Copper and Iron and monthly average excursion of TSS in a storm water grab sample collected on January 28, 2018 from Outfall 013. This sampling event was conducted to collect make-up samples for the fourth quarter 2017, which could not be collected due to lack of a qualifying storm event.

On February 12, 2018, Pepco received the laboratory analysis indicating the excursions as shown in the following table:

Analyte	Unit	Permit daily max limit	Permit monthly average limit	Results
Copper	mg/l	0.0134	0.005	0.0141
Iron	mg/l	1	0.69	1.3
TSS	mg/l	100	30	43

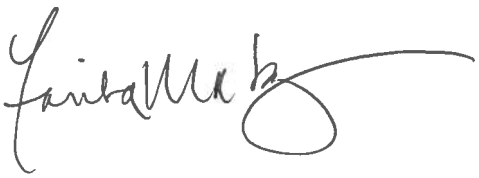
It is suspected that these excursions may be due to the recently completed construction activities to install a stormwater treatment system at each of the four hot spots at the site. The construction activities were completed on December 22, 2017, at which time the system was placed in operation. The construction contractor employed a number of best management practices during the entire construction phase including installation of soil and erosion control measures around the construction areas to minimize entry of solids into the storm drain system; covering the storm drain inlets in the vicinity of the construction areas with filter fabrics topped with stone and surrounded by metal absorbing socks; and daily sweeping of the areas. Despite these efforts, some solids may have entered the storm drain system during the construction phase, as reflected by the elevated TSS level, which may account for the elevated levels of copper and iron.

Pepco is in the process of conducting acceptance testing of the treatment system in accordance with Paragraph 34 of the Benning Consent Decree to ensure the treatment system meets its performance objectives. Pepco will first conduct a physical inspection of the treatment system filters with an authorized representative from the equipment supplier to remove any residue buildup from the filters and any sediment accumulations in the manholes. Following this inspection, Pepco will collect influent and effluent samples from the treatment system at each hot spot. The results of this sampling will be used to determine the removal efficiency of the treatment systems and to evaluate whether any adjustments are needed to ensure compliance with the effluent limits in the permit. Pepco will report the results of the acceptance testing to EPA.

Please note that Pepco continues to implement the best management practices identified in the Phase III TMDL Implementation Plan including storm drain inlet maintenance and metal management to eliminate or reduce the source of metals and solids at the site.

Please contact me at (202) 331-6641 or by electronic mail at fmahvi@pepco.com if you have any questions or need additional information.

Sincerely,



Fariba Mahvi
Environmental Services
Pepco Holdings, Inc.

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

Annual Inspection of the Drainage System

The annual internal inspection of the facility's drainage system, using a closed-circuit television (CCTV), started on February 26, 2018 and was completed on April 20. A summary of the inspection results will be provided to EPA with the next quarterly report.

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

Storm Drain Inlets Inspection Logs

The inspection logs for January - March 2018 are attached.

Weekly Inspection of Drain Guards 2018

Description			Normal Inspections														
Drain Number	Dimensions	Control Type	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments
1	24"x36"	Drain guard plus	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
2	27"x27"	Heavy metal witch hat	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
3	27"x27"	Heavy metal witch hat	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
4	24"x24"	Heavy metal witch hat	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
5	24"x24"	Heavy metal witch hat	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
6	24"x24"	Drain guard plus	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
7	36"x63"	Drain guard plus	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
8	26" Round	Heavy metal witch hat	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
9	24" Round	heavy metal sock	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
10	18" Round	heavy metal witch hat /sock	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
11	24" Round	heavy metal witch hat /sock	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
12	24" Round	heavy metal sock	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
13	42" Round	heavy metal sock	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
14	70"x90"	Drain guard plus	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
15	36"x40"	heavy metal witch/sock	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
16	24" Round	heavy metal sock	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
17	45"x45"	heavy metal sock	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
18	31"x31"	heavy metal sock	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
19	31"x31"	Heavy metal with sock	HOLIDAY			1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
20	22"x49"	Heavy metal with sock	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
21	20" Round	Heavy metal with sock	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
24	18"x25"	Drain guard plus with sock	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
25	30"Round	Drain guard plus with sock	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
28	30" Round	Drain guard plus with sock	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
29	24" Round	Drain guard plus with sock	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
30	24"Round	Drain guard plus with sock	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
33	24" Round	Heavy metal with sock	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
37	27"x27"	Heavy metal with sock	1/4/20108	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok			
38	117Long	Curb guard plus	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
39	117"Long	Curb guard plus	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
40	233' Long	Curb guard plus	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
42	27"x27"	Heavy metal with sock	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
43	27"x27"	Heavy metal with sock	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
44	27"x27"	Heavy metal with sock	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
45	233" long	Heavy metal with sock	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
46	27"x27"	Heavy metal with sock	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
47	27"x27"	Heavy metal with sock	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
48	24"x24"	Heavy metal with sock	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
49	145"x12"	sock	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
51	65"x49"	Heavy metal witch hat.	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
52	24" Round	Heavy metal witch hat	1/3/2018	CV	Replaced Filter and Boom	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
53	145"x12"	Heavy metal witch hat	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
54	117"Long	Curb guard plus	1/3/2018	CV	Replaced Filter and Boom	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
55	117"Long	curb guard plus	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
56	35"x35"	Heavy metal with sock	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
57	24"Round	Heavy metal witch hat	1/3/2018	CV	Replaced Filter and Boom	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
58	35"x35"	Heavy metal witch hat	1/3/2018	CV	Replaced Filter and Boom	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
60	59"Long	Curb guard plus	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
61	117" long	Curb guard plus	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
62	117 Long	curb guard plus	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
63	117 Long	Curb guard plus	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
64	117" long	Curb guard plus	1/3/2018	CV	Replaced Filter and Boom	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
65	24"x27"	Heavy metal witch hat	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
66	50"x45"	Heavy metal witch hat	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
67	24"Round	Heavy metal witch hat	1/4/2018	CV	Replaced Filter and Boom	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
68	66"Long	Curb guard plus	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
69	70"x37"	Heavy metal with sock	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
70	70"x37"	Curb guard plus	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
71	70"x37"	Curb guard plus /sock	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
72	24" Round	Curb guard plus /s	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
73	32"X32"	Heavy metal witch hat	1/4/2018	CV	Replaced Filter and Boom	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
74	32"x32"	Heavy metal witch hat	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
75	24" Round	Heavy metal witch hat	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
76	32"x32"	Heavy metal witch hat	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
77	35"x35"	Heavy metal witch hat	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
78	16"x16"	Heavy metal witch hat	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
79	14"x14"	Curb guard plus	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
80	24" round	Heavy metal witch hat	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
81	10"x18"	Heavy metal witch hat	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
82	19x19"	Heavy metal witch hat	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
83	19"x19"	Heavy metal witch hat	1/5/2018	CV	Found Ok	1/12/2018	CV	Found Ok	1/19/2017	CV	Found Ok	1/26/2018	CV	Found Ok			
85	10"x18"	Heavy metal drain guard	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok			
86	19"x19"	Heavy metal with sock	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok			
87	19"x19"	Heavy metal with sox	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
88	20"x20"	Heavy metal with sock	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
89	48"x36"	Heavy metal with sock	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
90	8" round	Curb guard plus with sock	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
91	18"x18"	Inlet guard	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
97	24"x1	Inlet guard	1/5/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
98	70"x37"	Sock	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
99	48"x40"	Heavy metal guard with boom	1/4/2018	CV	Found Ok	1/11/2018	CV	Found Ok	1/18/2018	CV	Found Ok	1/25/2018	CV	Found Ok			
100	24'x1'	Heavy metal boom curb guard plus	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/24/2018	CV	Found Ok	1/31/2018	CV	Found Ok
101	27"x27"	Curb guard plus	1/2/2018	CV	Replaced Filter and Boom	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
102	12"x16"	Curb guard plus	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
103	12"x16"	Curb guard plus	1/2/2018	CV	Found Ok	1/9/2018	CV	Found Ok	1/16/2018	CV	Found Ok	1/23/2018	CV	Found Ok	1/30/2018	CV	Found Ok
104	96" long	sock	1/3/2018	CV	Found Ok	1/10/2018	CV	Found Ok	1/17/2018	CV	Found Ok	1/25/2018	CV	Found Ok	1/31/2018	CV	Found Ok
107	28" Round	curb guard plus	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok
108	32" x 32"	Heavy metal witch hat	1/4/2018	CV	Replaced Filter and Boom	1/8/2018	CV	Found Ok	HOLIDAY			1/22/2018	CV	Found Ok	1/29/2018	CV	Found Ok

Weekly Inspections			
Date	Time	Comments	Inspector
1/5/2018		Checked Ok	J Brown
1/12/2018		Checked Ok	J Brown
1/16/2018		Checked Ok	M Haynes
1/19/2018		Checked Ok	J Brown

Matthew Haynes 963574

Weekly Inspection of Drain Guards 2018

Description			Normal Inspections															
Drain Number	Dimensions	Control Type	Inspection Date	Inspected by	Comments	Inspection date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments
1	24"x36"	Drain guard plus				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
2	27"x27"	Heavy metal witch hat				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
3	27"x27"	Heavy metal witch hat				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
4	24"x24"	Heavy metal witch hat				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
5	24"x24"	Heavy metal witch hat				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
6	24"x24"	Drain guard plus				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
7	36"x63"	Drain guard plus				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
8	26" Round	Heavy metal witch hat				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
9	24" Round	heavy metal sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
10	18" Round	heavy metal witch hat /sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
11	24" Round	heavy metal witch hat /sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
12	24" Round	heavy metal sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
13	42" Round	heavy metal sock	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
14	70"x90"	Drain guard plus	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
15	36"x40"	heavy metal witch/sock	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
16	24" Round	heavy metal sock	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
17	45"x45"	heavy metal sock	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
18	31"x31"	heavy metal sock	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
19	31"x31"	Heavy metal with sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
20	22"x49"	Heavy metal with sock				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
21	20" Round	Heavy metal with sock				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
24	18"x25"	Drain guard plus with sock				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
25	30"Round	Drain guard plus with sock	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
28	30" Round	Drain guard plus with sock	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
29	24" Round	Drain guard plus with sock	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
30	24"Round	Drain guard plus with sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
33	24" Round	Heavy metal with sock				2/8/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok	2/30/2018	CV	Found Ok
37	27"x27"	Heavy metal with sock				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
38	117Long	Curb guard plus				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
39	117"Long	Curb guard plus				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
40	233' Long	Curb guard plus				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
42	27"x27"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
43	27"x27"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
44	27"x27"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
45	233" long	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
46	27"x27"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
47	27"x27"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
48	24"x24"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
49	145"x12"	sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
51	65"x49"	Heavy metal witch hat.				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
52	24" Round	Heavy metal witch hat				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
53	145"x12"	Heavy metal witch hat				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
54	117"Long	Curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
55	117"Long	curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
56	35"x35"	Heavy metal with sock				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
57	24"Round	Heavy metal witch hat				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
58	35"x35"	Heavy metal witch hat				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
60	59"Long	Curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
61	117" long	Curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
62	117 Long	curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
63	117 Long	Curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
64	117" long	Curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
65	24"x27"	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
66	50"x45"	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
67	24"Round	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
68	66"Long	Curb guard plus	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
69	70"x37"	Heavy metal with sock	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
70	70"x37"	Curb guard plus	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
71	70"x37"	Curb guard plus /sock	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
72	24" Round	Curb guard plus /s	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
73	32"X32"	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
74	32"x32"	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
75	24" Round	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
76	32"x32"	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
77	35"x35"	Heavy metal witch hat	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
78	16"x16"	Heavy metal witch hat	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
79	14"x14"	Curb guard plus	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
80	24" round	Heavy metal witch hat	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
81	10"x18"	Heavy metal witch hat	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
82	19x19"	Heavy metal witch hat	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
83	19"x19"	Heavy metal witch hat	2/2/2018	CV	Found OK	2/9/2018	CV	Found Ok	2/16/2018	CV	Found Ok	2/23/2018	CV	Found Ok			
85	10"x18"	Heavy metal drain guard				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
86	19"x19"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
87	19"x19"	Heavy metal with sox				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
88	20"x20"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
89	48"x36"	Heavy metal with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
90	8" round	Curb guard plus with sock				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
91	18"x18"	Inlet guard				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
97	24"x1	Inlet guard				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
98	70"x37"	Sock	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
99	48"x40"	Heavy metal guard with boom	2/1/2018	CV	Found OK	2/8/2018	CV	Found Ok	2/15/2018	CV	Found Ok	2/22/2018	CV	Found Ok			
100	24'x1'	Heavy metal boom curb guard plus				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
101	27"x27"	Curb guard plus				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
102	12"x16"	Curb guard plus				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
103	12"x16"	Curb guard plus				2/6/2018	CV	Found Ok	2/13/2018	CV	Found Ok	2/20/2018	CV	Found Ok	2/27/2018	CV	Found Ok
104	96" long	sock				2/7/2018	CV	Found Ok	2/14/2018	CV	Found Ok	2/21/2018	CV	Found Ok	2/28/2018	CV	Found Ok
107	28" Round	curb guard plus				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok
108	32" x 32"	Heavy metal witch hat				2/5/2018	CV	Found Ok	2/12/2018	CV	Found Ok	HOLIDAY			2/26/2018	CV	Found Ok

Windyard team work			
Date	Time	Comments	Inspector
2/2/2018		Checked Ok	J Brown
2/9/2018		Checked Ok	J Brown
2/15/2018		Checked Ok	J Brown
2/23/2018		Checked Ok	J Brown

Matthew Haynes 963574

Weekly Inspection of Drain Guards 2018

Description			Normal Inspections															
Drain Number	Dimensions	Control Type	Inspection Date	Inspected by	Comments	Inspection date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments	Inspection Date	Inspected by	Comments
1	24"x36"	Drain guard plus				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
2	27"x27"	Heavy metal witch hat				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
3	27"x27"	Heavy metal witch hat				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
4	24"x24"	Heavy metal witch hat				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
5	24"x24"	Heavy metal witch hat				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
6	24"x24"	Drain guard plus				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
7	36"x63"	Drain guard plus				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
8	26" Round	Heavy metal witch hat				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
9	24" Round	heavy metal sock				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
10	18" Round	heavy metal witch hat /sock				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
11	24" Round	heavy metal witch hat /sock				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
12	24" Round	heavy metal sock				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
13	42" Round	heavy metal sock	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
14	70"x90"	Drain guard plus	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
15	36"x40"	heavy metal witch/sock	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
16	24" Round	heavy metal sock	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
17	45"x45"	heavy metal sock	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
18	31"x31"	heavy metal sock	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
19	31"x31"	Heavy metal with sock				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
20	22"x49"	Heavy metal with sock				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
21	20" Round	Heavy metal with sock				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
24	18"x25"	Drain guard plus with sock				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
25	30"Round	Drain guard plus with sock	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
28	30" Round	Drain guard plus with sock	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
29	24" Round	Drain guard plus with sock	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
30	24"Round	Drain guard plus with sock	3/2/2018	CV	Found Ok	3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
33	24" Round	Heavy metal with sock	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
37	27"x27"	Heavy metal with sock				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
38	117Long	Curb guard plus				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
39	117"Long	Curb guard plus				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
40	233' Long	Curb guard plus				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
42	27"x27"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
43	27"x27"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
44	27"x27"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
45	233" long	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
46	27"x27"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
47	27"x27"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
48	24"x24"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
49	145"x12"	sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
51	65"x49"	Heavy metal witch hat.				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
52	24" Round	Heavy metal witch hat				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
53	145"x12"	Heavy metal witch hat				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
54	117"Long	Curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
55	117"Long	curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
56	35"x35"	Heavy metal with sock				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
57	24"Round	Heavy metal witch hat				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
58	35"x35"	Heavy metal witch hat				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
60	59"Long	Curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
61	117" long	Curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
62	117 Long	curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
63	117 Long	Curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
64	117" long	Curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
65	24"x27"	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
66	50"x45"	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
67	24"Round	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
68	66"Long	Curb guard plus	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
69	70"x37"	Heavy metal with sock	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
70	70"x37"	Curb guard plus	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
71	70"x37"	Curb guard plus /sock	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
72	24" Round	Curb guard plus /s	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
73	32"X32"	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
74	32"x32"	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
75	24" Round	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
76	32"x32"	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
77	35"x35"	Heavy metal witch hat	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
78	16"x16"	Heavy metal witch hat	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
79	14"x14"	Curb guard plus	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
80	24" round	Heavy metal witch hat	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
81	10"x18"	Heavy metal witch hat	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
82	19x19"	Heavy metal witch hat	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
83	19"x19"	Heavy metal witch hat	3/2/2018	CV	Found Ok	3/9/2018	CV	Found Ok	3/16/2018	CV	Found Ok	3/23/2018	CV	Found Ok	3/30/2018	CV	Found Ok
85	10"x18"	Heavy metal drain guard				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
86	19"x19"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
87	19"x19"	Heavy metal with sox				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
88	20"x20"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
89	48"x36"	Heavy metal with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
90	8" round	Curb guard plus with sock				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
91	18"x18"	Inlet guard				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
97	24"x1	Inlet guard				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
98	70"x37"	Sock	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
99	48"x40"	Heavy metal guard with boom	3/1/2018	CV	Found Ok	3/8/2018	CV	Found Ok	3/15/2018	CV	Found Ok	3/22/2018	CV	Found Ok	3/29/2018	CV	Found Ok
100	24'x1'	Heavy metal boom curb guard plus				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
101	27"x27"	Curb guard plus				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
102	12"x16"	Curb guard plus				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
103	12"x16"	Curb guard plus				3/6/2018	CV	Found Ok	3/13/2018	CV	Found Ok	3/20/2018	CV	Found Ok	3/27/2018	CV	Found Ok
104	96" long	sock				3/7/2018	CV	Found Ok	3/14/2018	CV	Found Ok	3/21/2018	CV	Found Ok	3/28/2018	CV	Found Ok
107	28" Round	curb guard plus				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok
108	32" x 32"	Heavy metal witch hat				3/5/2018	CV	Found Ok	3/12/2018	CV	Found Ok	3/19/2018	CV	Found Ok	3/26/2018	CV	Found Ok

Weekly Inspection			
Date	Time	Comments	Inspector
3/2/2018		Checked Ok	J Brown
3/9/2018		Checked Ok	J Brown
3/16/2018		Checked Ok	J Brown
3/22/2018		Checked Ok	J Brown
3/29/2018		Checked Ok	J Brown

Matthew Haynes 963574

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

Monthly Site Inspections

The site-wide inspection logs for January - March 2018 are attached. Any issues or deficiencies found during inspections were brought to the attention of area supervisors to make sure they were corrected. For example, the responsible supervisors were notified of the need to re-order booms found to be out of stock (due to a new coding system needed to be established in January 2018 under the Exelon purchasing system to purchase the booms). It should be noted that the lack of booms in stock did not affect the storm drain inlets maintenance. Appropriate filters/booms were in place at all of the inlets throughout this reporting period.

The Transformer Storage Shed

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

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: 1-12-18 Inspection Time: 0815

Inspector: Tony Mavrea Inspector's Signature: Tony Mavrea

PHI

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		✓		✓		
Are drums labeled and stored on proper containment?	✓		✓		✓		✓		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?		✓		✓		✓	✗			✓	2 FRAC TANK by B15 #32
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		Green Booms (Not in stock)
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓		✓		✓		✓		✓		
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		

Terry Mc[illegible]
0845
1-12-18

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

PHI

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

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: Feb, 15, 2018 Inspection Time: 1105

Inspector: Terry Morrow Inspector's Signature: Terry Morrow

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		✓		✓		
Are drums labeled and stored on proper containment?	✓		–		–		✓		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?		✓	✓			✓	X	✓		✓	2 Frac Tanks by Bldg 26
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		Booms (NOT IN stock)
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	✓		✓		✓		Drain 60-61 By Bldg 59 & Drain 43-44-45 By Transformer Shop
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?	✓		✓		✓		✓		✓		

HEAVY RAIN THAT day

Feb, 15, 2018
1105
Larry Mann

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

PHI

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

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

Inspection Date: MAR, 20-2018 Inspection Time: 1038

Inspector: Jerry McGraw Inspector's Signature: Jerry McGraw

PHI

	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		✓		✓		
Are drums labeled and stored on proper containment?	✓		✓		✓		✓		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?		✓	✓			✓		4		✓	2 FRAC TANK ALL LOOKING GOOD
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		

MAR. 26 2018
1030
Terry Ramer

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report

PHI

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

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

Status of Stormwater Treatment System

The construction of the stormwater treatment system was completed on December 22, 2017, and the system was placed into operation. A summary of construction activities was provided to EPA with the fourth quarter 2017 status report.

In accordance with paragraph 39 of the Benning Consent Decree, Pepco is currently conducting the Acceptance Testing of the stormwater treatment system to ensure the system meets its performance objectives in accordance with the Stormwater Treatment System Design Report. The acceptance testing plan prepared by AECOM involves the following steps:

1. A thorough inspection of the stormwater treatment system at each of the four hot spots by an authorized representative of the filtration equipment supplier (Contech Engineering) to inspect the filters at each hot spot.
2. Two rounds of storm water sampling during qualifying storm events: in the first round, influent and effluent samples were to be collected from the filtration system installed at each of the four hotspots to determine the removal efficiency of each individual system, and in the second round, influent and effluent samples were to be collected again at each hot spot and also at Outfall 013.

An authorized representative from Contech Engineering inspected the filters on February 26, 2018, and there was no visible deficiency with the system construction.

Pepco collected the first round of influent and effluent samples during the first qualifying storm event following this inspection on March 20.

Pepco collected the second round of samples on April 16, during the first qualifying storm event of the month. The results of acceptance testing will be evaluated to determine if any adjustments to the system are needed to ensure compliance with the effluent limits in the permit.

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

Stormwater Management Training

The attached list includes the name of the employees working at Benning who received the Stormwater Management Training during the first quarter 2018.

EIN	lastname	firstname	company	division	department	group	jobfamily	location	requirement	courselength	frequency	needcomp	neededby	completed
10826	Wells	Travis W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/31/2018	2/22/2018
64153	West Jr	William H	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
58088	Whitaker	Clinton M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
55983	Whitsell	Gregory D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/27/2018	3/8/2018
58378	Wilburn	Mark A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
13875	Willett	David	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/28/2018	3/26/2018
9439	Wilson	James M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/21/2018	2/21/2018
14921	York	Brian L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	7/26/2018	3/28/2018
15175	Young	Cornell	Pepco	Dist Engineering	Dist Engineering DC	Opers & Engr	Distribution Designer	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/5/2018	1/5/2018
56001	Ajello	Craig R	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/21/2018	2/21/2018
12766	Allen III	Ralph	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
55070	Allen	John M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
13746	Anderson	Matthew	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
9764	Bachman	Robert L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/27/2018	2/21/2018
56396	Baker	Michael G	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
64254	Banks	Maurice C	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
10847	Baptiste	Maurice C	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
59028	Barnes	Jerry O	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
14853	Beaulac	Dustin	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/29/2018
14852	Bergolios	Jeremy	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/28/2018
60367	Blakeney	George A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
57711	Bliss	Dwayne S	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
14850	Bond	Brian	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/29/2018
61151	Brown Jr	James R	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
13877	Brown	Carlos	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/6/2018
57597	Bruno	Lawrence	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/21/2018	2/21/2018
63664	Bryant	Steven P	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
61152	Burden	Eric C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
12843	Burns	Kevin D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
55992	Call	David S	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/19/2018
14849	Carey	Harvey	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/28/2018
63349	Carr	David A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/7/2018
57648	Cawood Jr	Mark E	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
61029	Cook	James F	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
13134	Cooke	Bradley D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/13/2018
57991	Crissey	Thomas W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
13313	Curtis	Robert L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/22/2018	3/27/2018
13562	Davis	Alexander J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/12/2018
14848	Davis	Joseph M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/28/2018
9390	Davis	Richard M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/7/2018	3/27/2018
11253	Davis	Victor D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
64429	Deal	Adrian H	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
13742	Diggs	Earl B	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/2/2018	2/27/2018
10108	Dortch	Breon L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/7/2018	3/7/2018
12048	Dupre	Varcasy C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
61070	Edelen Jr	Charles C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
12040	Edelen	Joshua M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
56702	Everstine	Thomas C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
12207	Falwell	Ronald O	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/28/2018
55755	Fitzgerald	Darrell J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
59712	Gabriel	Marion D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/14/2018
60599	Garraway	Orondell O	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
12045	Gaskins	Alonzo L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
64156	Goodwin	Gerald O	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
14065	Gormley	Ryan M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/21/2018	2/21/2018
15058	Greathouse	Stephen W	Pepco	Dist Engineering	Dist Engineering DC	Opers & Engr	Distribution Designer	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	12/20/2018	1/17/2018
10626	Guerrant	James E	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
60496	Guiles	Kenneth D	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
14851	Hardy	Ronell D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/28/2018
63599	Harmon	Alvin L	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
14066	Harris	Richard	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/13/2018	3/8/2018
11216	Hayes	Omar F	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
63574	Haynes	Matthew C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/22/2018	3/19/2018
14847	Higgins	Travis	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	6/23/2018	3/28/2018
13752	Hines	Raymond	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
9372	Hinton	Jason D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
13312	Holden	Bernard V	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/21/2018	2/21/2018
10623	Holley	James W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
14918	Johnson	Craig A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	7/26/2018	3/28/2018
63831	Johnson	Jermaine D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/9/2018	1/9/2018
13876	Johnson	Jonathan	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	3/29/2018	3/20/2018
61564	Johnson	Ronald P	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
13352	Jones	Brian	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	2/14/2018	2/14/2018
56793	Joyner	Joseph P	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018
61783	Kackley	Joseph B	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)		Yearly	Complete	1/29/2018	1/29/2018

15062	Kargbo	Abdulrahman D	Pepco	Dist Engineering	Dist Engineering DC	Opers & Engr	Distribution Designer	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/20/2018	2/1/2018
56379	Kearney	Brian	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
12120	Keels II	Eddie J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/10/2018	3/19/2018
12768	Kerns	William	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/9/2018	1/9/2018
9094	Kurtz	Jonathan M	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/9/2018	1/9/2018
12847	Lanza	Shane E	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
14922	Lapp	Justin C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	7/25/2018	3/29/2018
64154	Laster	Milton F	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
57705	Link	Charles W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
57628	Link	Thomas O	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
13346	Liuzzi	David	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/26/2018	3/14/2018
61003	Marrow	Terry	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
11250	McClain	William D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
14916	Meade	Joshua D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	7/26/2018	3/28/2018
13310	Meetre Jr	James R	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/21/2018	3/26/2018
12769	Mitchell Jr	William S	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
14104	Moon	Sirron A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/6/2018	3/19/2018
63345	Northup	Scott A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	2/26/2018
57402	O'Donnell	Sean P	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
59107	Otts	James E	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
13348	Parenti	Paul	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
14917	Pavis	Scott A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	7/26/2018	3/30/2018
14041	Peal	Tavon	Pepco	Dist Engineering	Dist Engineering DC	Opers & Engr	Distribution Designer	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/9/2017	1/13/2018
61759	Perry	Bruce A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
12056	Peterson	Adam J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/22/2018	3/26/2018
13135	Poe	Brian	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	2/21/2018
11806	Pollock	Kennard D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/26/2018
60519	Price	Anthony A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
11218	Price	William C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
9636	Quade	Francis J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
61111	Quick	Brenda A	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
60886	Robinson	Thomas S	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
14105	Rogers Jr	John L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/7/2018	3/9/2018
63398	Ruffin	Frank S	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/14/2018	3/7/2018
11128	Russell	Chistopher W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
61158	Samuel	Ollie I	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/8/2018	3/7/2018
13309	Sanders	Eric	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/27/2018	3/28/2018
57380	Savoy	Joseph C	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
11213	Scarano	David J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/13/2018	3/8/2018
13248	Schmidt	Daniel L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/17/2018	3/13/2018
12855	Schmidt	Joseph	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
58100	Scott Jr	Albert J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/27/2018	2/26/2018
8932	Severson	Brett W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/7/2018	3/6/2018
12845	Smith	Cornelius C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/8/2018	3/8/2018
8999	St. Thomas	Jeffry C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
58297	Stadick	John C	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
12699	Takouda	Tahou	Pepco	Dist Engineering	Dist Engineering DC	Opers & Engr	Distribution Designer	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	7/27/2016	1/11/2018
61155	Tameris	Richard L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
14100	Thames	Cameron	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/7/2018	3/6/2018
63604	Thomas	Lance G	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
63573	Thompson	Allen C	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/7/2018	3/9/2018
13351	Turgeon	Andrew	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/9/2018	1/9/2018
9874	Turner	Kyle L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
63829	Tyler	Zachary W	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/28/2018	3/2/2018
57439	Vaeth	William B	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/27/2018	3/2/2018
55860	Weadon	Donald E	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
63827	Welch	Jason D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
14919	Wells	Brian	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Benning (T&D)	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	7/26/2018	3/29/2018
13900	Wilkins	Antoine D	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/17/2018	1/17/2018
60392	Williams	Bruce	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/24/2018	3/15/2018
55676	Woodson	Larry W	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	11/21/2017	1/9/2018
62979	Young	James E	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/17/2018	3/13/2018
056961	Arias	joseph	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/16/2018	3/16/2018
61104	Benjamin	James R	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/7/2018
56145	Buzard	David J	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	4/25/2018	3/7/2018
14473	Cantin	Shawn	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/10/2018	1/23/2018
9615	Chick	Timothy J	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/24/2018	2/28/2018
61864	Creek	Joseph W	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/22/2018	1/5/2018
56315	Danful	Susuana	Pepco	Dist Engineering	Dist Engineering MD	Opers & Engr	Distribution Designer	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/16/2018	2/16/2018
14067	Gilger	Keith E	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/27/2018	1/4/2018
14485	Greening	Brandon	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/10/2018	1/23/2018
57171	Groshon	Philip E	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/21/2018
12598	Harrell	Michael E	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/10/2018	3/13/2018
10867	Johnson	Ricardo L	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/17/2018	3/19/2018
57401	Law	Antoin D	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/7/2018	1/4/2018
12367	Lee	Christopher W	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	10/27/2016	2/7/2018

60370	Lockhart	Tyrone J	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/28/2017	1/4/2018
57181	Martin II	Milton K	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/3/2018	3/1/2018
10439	Mathes	Nathaniel C	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/27/2018	1/31/2018
13740	Moses	Roderick C	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/27/2018	1/4/2018
9675	Petty	Edward G	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/20/2018	1/26/2018
58223	Pratt	Terry D	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/7/2018	3/6/2018
57979	Sartain III	Earl F	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/28/2018	3/1/2018
13136	Scott	Randy A	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/6/2018	3/7/2018
12030	Sehrt	Gary H	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/23/2018	2/26/2018
13320	Simon	Kurt	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/14/2018	1/4/2018
55359	Stephens	Mark	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/10/2018	1/4/2018
11793	Torres	Anthony M	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/2/2018	2/13/2018
9673	True	Nathan A	Pepco	Overhead Maint & Const	Overhead Forestville	Opers & Engr	Line Mechanic	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/16/2018	1/4/2018
62840	Warren	Terri L	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/12/2017	1/4/2018
61060	Watkins	Nighesti R	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Forestville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/14/2018	1/4/2018
14568	Belle	Anthony	Pepco	Underground Maint & Const	Transformer Test	Opers & Engr	Transformer Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/30/2018	2/20/2018
12046	Carpenter	Antonio L	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	4/13/2018	3/30/2018
14571	Dietrich	Justin	Pepco	Underground Maint & Const	Transformer Test	Opers & Engr	Transformer Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/30/2018	2/20/2018
12882	Dresser	Ross	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
61731	Freeman	Earl J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
61818	Gibson	Anthony D	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
14614	Gutierrez	Pedro I	Pepco	Underground Maint & Const	Transformer Test	Opers & Engr	Transformer Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/1/2018	2/20/2018
14570	Hasty	Antonio	Pepco	Underground Maint & Const	Transformer Test	Opers & Engr	Transformer Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/30/2018	2/20/2018
63816	Hurley	John S	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/26/2018
14569	Iagnemmo	Bryan	Pepco	Underground Maint & Const	Transformer Test	Opers & Engr	Transformer Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/30/2018	2/20/2018
12066	Kelly	Timothy J	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/13/2018	3/7/2018
61874	Kornegay	Keith	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/21/2018	3/14/2018
10952	Lynch	Armondo M	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/1/2018	3/12/2018
9480	Marke	Ramad B	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	2/21/2018
61230	Mason Jr	Thomas W	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/8/2018	2/28/2018
12090	McCree	Dominique K	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	2/28/2018
12794	Medell Jr	Joseph L	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	4/17/2018	3/6/2018
11011	Monn	Brandon K	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	3/27/2018
9479	Oliver Jr	Ernest L	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
56291	Ordona	Jose R	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/26/2018
56422	Parran	Sean L	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/24/2018	3/19/2018
8941	Petrie	James S	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	2/22/2018
12084	Poffenberger	Daniel E	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/13/2018	3/3/2018
56683	Rouse	Paul W	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/17/2018	2/28/2018
55980	Spencer	James S	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/27/2018
57111	Stewart	Tyler G	Pepco	Protection & Telecom	Telecom	Opers & Engr	Electronic Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/21/2017	1/15/2018
61855	Sullivan	Johnny L	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/28/2018	3/29/2018
60405	Weathers	Ronald	Pepco	Substation Maint & Const	Substation Maint & Const	Opers & Engr	Substation Technician	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/14/2018	3/15/2018
11278	Welch	Brian M	Pepco	Underground Maint & Const	Distribution Test	Opers & Engr	Distribution Tester	Kenilworth Office	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/14/2018	2/14/2018
63145	Wilson	Kevin P	Pepco	Dist Engineering	Dist Engineering MD	Opers & Engr	Distribution Designer	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/17/2018	2/6/2018
9840	Alexander Jr	Stephen W	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Line Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/14/2017	2/7/2018
60373	Atcherson	William G	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/9/2018	1/9/2018
63392	Beckner Jr	Harry I	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/22/2018	3/6/2018
9004	Clabaugh	Mark J	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/27/2018	2/26/2018
57454	Dean	Brian D	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Cable Splicer Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	4/4/2018	3/8/2018
14484	Fenyes	Timothy L	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Line Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/8/2017	1/5/2018
13387	Fischer	Frederick C	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Line Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	10/21/2017	1/4/2018
60497	Franklin	Crystal L	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/1/2018	3/1/2018
57875	Harbaugh	David L	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Line Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/10/2018	1/5/2018
63605	Josey	Wayne	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
63588	Kanyunyi	Francis C	Pepco	Dist Engineering	Dist Engineering DC	Opers & Engr	Delete	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	2/17/2017	1/13/2018
59304	Lucas	Japheth R	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Delete	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/20/2017	2/13/2018
13391	Miller	Cameron G	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Line Mechanic	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/9/2018	2/23/2018
60948	Pepper	Michael A	Pepco	Underground Maint & Const	Underground Maint & Const	Opers & Engr	Delete	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
61795	Proctor	Terry A	Pepco	Underground Maint & Const	Conduit	Opers & Engr	Conduit	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	1/29/2018	1/29/2018
61054	Stanbery	Charles W	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/15/2018	3/7/2018
56894	Starke	Craig D	Pepco	Overhead Maint & Const	Overhead Rockville	Opers & Engr	Delete	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	3/20/2018	3/22/2018
56186	Warren	Francis B	Pepco	Meter Services	Meter Services	Opers & Engr	Meter Services	Rockville Service Center	Storm Water Pollution Prevention Plan (CBT)	Yearly	Complete	12/8/2017	1/10/2018

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

Stormwater Pollution Prevention Plan

Attached is Section 4.1 of the Plan, which was updated to reflect the construction of a new stormwater treatment system at the facility.

4.0 POLLUTION PREVENTION MEASURES AND CONTROLS

4.1 EXISTING MEASURES AND CONTROLS

Various measures and controls are used at the Benning Service Center to reduce or prevent the transport of pollutants into storm water discharges.

Pepco completed the implementation of Phase 1 and 2 measures of the TMDL-Implementation Plan in December 2012 and completed the implementation of the Phase 3 implementation plan (Appendix B) in September of 2015. Additional measures have been implemented pursuant to the Consent Decree.

The following is a description of the existing BMPs and control measures in place at the Benning Service Center Facility:

Storm Water Treatment System: Construction of the storm water treatment system was completed in December 2017 and placed into operation. As described in the Final Storm Water Treatment System Design Report (Appendix E), the treatment systems are located at the following four identified "hot spots": (1) transformer test shop area, (2) salvage yard area, (3) former fuel tank area, and (4) former power plant area.

The storm water treatment systems consist of a combination of Contech technologies – DownSpout StormFilter, Jellyfish Filter and StormFilter systems.

DownSpout StormFilter systems are installed at the existing loading dock roof downspouts on the west face of Building No. 56 and provide filtration of roof runoff to remove dissolved metals such as zinc, copper and lead.

New inlets and manholes installed as part of the treatment system are equipped with Jellyfish Filters to collect and/or treat storm water runoff from impervious surface areas to remove TSS, oil and floatable trash from storm water at pollutant source locations.

StormFilter storm water treatment devices are installed within large underground concrete vaults and consist of numerous rechargeable self-cleaning, media-filled cartridges that trap particulates and absorb pollutants such as dissolved metals, hydrocarbons, nutrients, metals, and other common pollutants found in storm water runoff.

The storm water treatment system is maintained by a contractor certified by Contech.

Storm Drain Inlet Controls: The storm drain inlets at the facility are fitted with a sediment filter and metal absorbing booms. The specific controls in place at each inlet are described in Summary Table 5 in Appendix D. Examples of the controls are shown in Appendix G. As described below, the controls are inspected weekly and cleaned, adjusted, or replaced as necessary, in accordance with the manufacturer's or supplier's specifications. A backup supply of inlet controls, including any custom-fitted filters or booms, is maintained at the facility to ensure that any needed replacements are made within 48 hours after the need for replacement is identified.

Metals Management: This control measure includes the following elements:

- Off-line or removed from service transformers are to be staged within the covered storage facility (Building 67) pending processing or disposal,
- Vendors will be requested to use newer disposal bins and replace rusty bins; scrap metal bins will be stored indoors wherever possible and emptied as soon as possible after they are filled;
- All wire splicing activities conducted as part of cable installation training and repair will take place indoors;
- Large transformers are scrapped whenever possible at the facility where the units were in service;
- As described further below, the facility will be inspected monthly to identify any unneeded, used, or scrap equipment or materials which are exposed to storm water and arrange to have such equipment or materials removed from the facility or placed under cover. Examples of such equipment or materials include metal drums, cable reels, transformer protectors or other parts and metal skids. Cover may consist of wrapping the materials or equipment with waterproof material to prevent exposure to precipitation.

Storm Drain System Inspection, Maintenance and Repair: The storm drainage system at the Benning Service Center facility is to be maintained in accordance with good engineering practices to minimize sediment buildup in the lines, ensure proper flows, and maintain the structural integrity of the system. At least once per year, the system will be inspected by a qualified contractor using closed circuit television or other appropriate technology. In conjunction with the inspection, any accumulated sediments will be removed and any damaged lines will be promptly repaired or replaced.

Low Impact Development (LID) Projects: There are three LID projects in place at the Benning Service Center consisting of previous planning areas designed to retain storm water. Two projects are located north of Building 59 and the third is located along the main road close to the 34th Street Guard Shed. The LID projects shall adhere to the following maintenance schedule:

Maintenance Schedule for Bio-Retention Areas			
Description	**Method**	**Frequency**	**Time of the Year**
Soil			
Inspect and repair erosion	Visual	Whenever needed	Whenever needed
Organic Layer			
Remulch any void areas	By hand	Whenever needed	Whenever needed
Remove previous mulch layer before applying new layer (optional)	By hand	Once every two to three years	Spring
Any additional mulch added (optional)	By hand	Once a year	Spring
Plants			
Removal and replacement of all dead and diseased vegetation considered beyond treatment	See planting specifications	Twice a year	March 15 – April 30 and Oct. 1 to November 30
Treat all diseased trees and shrubs	Mechanical or by hand	N/A	Varies, depends on insect or disease infestation
Watering of plant material shall take place at the end of each day for fourteen consecutive days after planting has been completed	By hand	Immediately after completion of project	N/A
Replace any deficient stakes or wires	By hand	N/A	Whenever needed

Storm Water Retention Structures: Two storm water retention ponds were constructed in May 2017. They are situated within the footprint of the former cooling tower basins. The structures are intended to retain and treat surface runoff.

Salt Storage: The salt storage pile is stored in a partially enclosed, three-sided structure (Building 45). The area in front of the building is graded to keep water out and keep the salt in the building. Straw bales are placed in front of the structure to minimize salt entering the storm drain system.

4.2 FUTURE MEASURES AND CONTROLS

A storm water retention feature to eliminate Outfall 101 is planned for the Benning Service Center. This SWP3 will be revised to include additional information regarding the operation and maintenance of these projects as they are brought on line.

Outfall 101 Storm Water Retention Project:

To eliminate flow to Outfall 101, Pepco plans to install a storm water retention treatment project in the area of the former generating station. The existing storm drain inlets in the area will be eliminated and storm water will be captured by the storm water retention treatment system. The system will be a green management infrastructure and incorporate one or more shallow, depressed, vegetated systems and potentially deeper ones to meet storage requirements. It will be designed to promote natural processes to provide water quality treatment benefits including direct settlement adsorption and biological process including vegetation uptake of pollutants. Storm water overflows from the retention feature will be directed to the main storm water drainage line.

4.3 EMPLOYEE TRAINING

Employee involvement is one of the key aspects of improving the quality of storm water runoff. As such, employee training is an integral part of successful implementation of the SWP3. The training program for implementation of the SWP3 will address such topics

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

Change in Management Responsibilities

There was no change in management responsibilities during the prior quarter.

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

Status of Completion of Transformer Storage Shed

The construction of Transformer Storage Shed was completed by December 31, 2016. See Pepco's July 31, 2017 quarterly reports to EPA.

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

Status of Stormwater Retention Project

Pepco and Princeton Hydro met with the District Department of Energy and Environment (DOEE) on January 23, 2018 to discuss the permitting for the stormwater retention project. Based on DOEE's requirements, Pepco has modified the design to include an impervious basin liner with an underdrain. Pepco submitted the revised Stormwater Retention Project Plan to EPA on March 13, 2018, along with revised design drawings. The revised design also shifts the basin locations to the west to accommodate potential future use within the footprint of the former power plant site. Princeton Hydro is currently working on utility clearance at the site to identify the energized power lines in the vicinity of the proposed construction area. Provided that the utility clearance work confirms that the construction is feasible, Pepco expects to complete the project construction by June 30, 2018, in accordance with the schedule specified in the Consent Decree.

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

Description of Non-Compliance

As reported to EPA on January 2, 2018, Pepco had planned to collect the fourth quarter 2017 compliance samples in December following the completion of construction activities to install a stormwater treatment system at each of the four hot spots. The construction was completed on December 22, 2017; however, the samples could not be collected after that date due to lack of a qualifying storm event. Make-up samples were collected during the first qualifying storm event on January 28, 2018. Analysis of these samples showed the following exceedances:

Analyte	Unit	Permit daily max limit	Permit monthly average limit	Results
Copper	mg/l	0.0134	0.005	0.0141
Iron	mg/l	1	0.69	1.3
TSS	mg/l	100	30	43

It was suspected that these excursions were due to the construction activities to install the treatment system. The construction contractor employed a number of best management practices throughout the entire construction phase, including installation of soil and erosion control measures around the construction areas to minimize entry of solids into the storm drain system; covering the storm drain inlets in the vicinity of the construction areas with filter fabrics topped with stone and surrounded by metal absorbing socks; and daily sweeping of the areas. Despite these efforts, some solids may have entered the storm drain system during the construction phase, as reflected by the elevated TSS level, which in turn elevated the levels of copper and iron.

Pepco continues to implement the best management practices identified in the Phase III TMDL Implementation Plan and required by the consent decree, including storm drain inlet maintenance and metal management to eliminate or reduce the source of metals and solids at the site. In addition, Pepco completed the annual inspection of the drainage system in April and removed accumulated sediment from the main drainage pipe and laterals lines.

As reported to EPA on April 2, 2018, Pepco could not collect the first quarter 2018 stormwater samples due to lack of qualifying storm events. During February and March 2018, Pepco's sampling team had monitored the weather for a qualifying storm event and mobilized to the site on four separate occasions to collect samples, but the rain accumulations were below 0.1 inch, and therefore the samples could not be collected. On March 20, there was a qualifying storm event and Pepco used this event to collect influent and effluent samples from the stormwater treatment system installed at each of the four hot spots as part of the acceptance testing of the new treatment system in accordance with Paragraph 39 of the consent decree to ensure the system meets its performance objectives. In accordance with the acceptance testing plan, Pepco

planned to collect the first quarter compliance samples during the week of March 26 along with the second round of acceptance test samples. Pepco's sampling team monitored the weather closely for a qualifying storm event and mobilized to the site on March 28 and March 30 to collect samples, but the rain accumulation in each case never reached 0.1 inch as required by the permit for compliance sampling.

Make up samples for the first quarter were collected on April 16, 2018, during the first qualifying storm event of the month and the results will be provided to EPA with the next quarterly report. Going forward, Pepco will plan to collect the quarterly samples as early as possible during each reporting period.