

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

pepcoholdings.com

VIA Electronic mail and US Mail

April 28, 2020

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

Re: Benning Facility Consent Decree (Civil Action No. 1:15-cv-018450) - Quarterly Status Reports for January – March, 2020

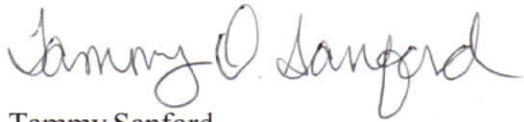
Dear Ms. Hopkins,

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

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

The certification statement signed by the Vice President of Support Services is also attached. Please contact me at 412-400-7216 or tammy.sanford@exeloncorp.com, if you have any questions or need additional information.

Sincerely,



Tammy Sanford
Manager, Environmental Management

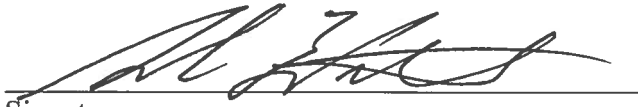
Attachments

Cc: Kathleen Root, EPA Region III

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.

Samuel F. Williams
Vice President, Support Services



Signature

04/30/2020
Date

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

Discharge Monitoring Reports

Copies of DMRs for January - March 2020 are attached.

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services
Facility: PEPCO - BENNING
Permitted Feature: 003 - External Outfall

Major: ☒
Permittee Address: 701 Ninth Street, NW, Room 6219
WASHINGTON , DC20019
Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019
Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 01/01/20 to 01/31/20
Status: NetDMR Validated

DMR Due Date: 02/28/20

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: William
Title: VP, Operations

Last Name: Sullivan
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			

Parameter Code	Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3			
00400	pH	Smpl.				=7.64	=7.5		12 - SU	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.				>=6.0 MINIMUM	<=8.5 MAXIMUM		12 - SU	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI									
00530	Solids, total suspended	Smpl.					<20.0	<20.0	19 - mg/L	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI									
00556	Oil & Grease	Smpl.					=9.04	=9.04	19 - mg/L	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI									
39496	PCB-1242	Smpl.						=0.0	28 - ug/L	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI									
39504	PCB-1254	Smpl.						=0.0	28 - ug/L	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI									
39508	PCB-1260	Smpl.						=0.0	28 - ug/L	01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross											
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L	01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI									
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00398	=0.00398	03 - MGD	=0.00398	=0.00398		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: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-02-10 07:07 (Time Zone:-05:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-02-10 07:07 (Time Zone:-05:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services
Facility: PEPCO - BENNING
Permitted Feature: 003 - External Outfall

Major: ☒
Permittee Address: 701 Ninth Street, NW, Room 6219
WASHINGTON , DC20019
Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019
Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 02/01/20 to 02/29/20
Status: **NetDMR Validated**

DMR Due Date: 03/28/20

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: William
Title: VP, Operations

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

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-03-12 09:34 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-03-23 09:03 (Time Zone: -04:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services
Facility: PEPCO - BENNING
Permitted Feature: 003 - External Outfall

Major: ☒
Permittee Address: 701 Ninth Street, NW, Room 6219
WASHINGTON , DC20019
Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019
Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 03/01/20 to 03/31/20
Status: **NetDMR Validated**

DMR Due Date: 04/28/20

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI: -

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

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

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-07 12:20 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-23 08:14 (Time Zone: -04:00)

Permit

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

Report Dates & Status

Monitoring Period: From 01/01/20 to 02/29/20
DMR Due Date: 03/28/20
Status: **NetDMR Validated**

Considerations for Form Completion**Principal Executive Officer**

First Name: William
Title: VP, Operations
Last Name: Sullivan
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.	0.005548	0.099	03 - MGD							
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

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

Attachments

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-03-12 09:53 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-03-23 09:03 (Time Zone: -04:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services
Facility: PEPCO - BENNING
Permitted Feature: 013 - External Outfall

Major: ☒
Permittee Address: 701 Ninth Street, NW, Room 6219
WASHINGTON , DC20019
Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019
Discharge: 013-Q - No Blowdown

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20
Status: **NetDMR Validated**

DMR Due Date: 04/28/20

Considerations for Form Completion

NO BLOWDOWN

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI: -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				=7.4		=7.4	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly
NODI: -		NODI										
00530	Solids, total suspended	Smpl.				=6.7		=6.7	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=30.0 MO AVG		<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly
NODI: -		NODI										
00556	Oil & Grease	Smpl.				<5.26		<5.26	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG		Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly
NODI: -		NODI										
01027	Cadmium, total [as Cd]	Smpl.				<0.6		<0.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=2.08 MO AVG		<=4.95 DAILY MX	28 - ug/L		01/90 - Quarterly
NODI: -		NODI										
01042	Copper, total [as Cu]	Smpl.				=2.0		=2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=5.24 MO AVG		<=13.44 DAILY MX	28 - ug/L		01/90 - Quarterly
NODI: -		NODI										
01045	Iron, total [as Fe]	Smpl.				=0.0922		=0.0922	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=0.69 MO AVG		<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly
NODI: -		NODI										
01051	Lead, total [as Pb]	Smpl.				=1.0		=1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=56.6 MO AVG		<=64.58 DAILY MX	28 - ug/L		01/90 - Quarterly
NODI: -		NODI										
01092	Zinc, total [as Zn]	Smpl.				<30.0		<30.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=73.11 MO AVG		<=117.18 DAILY MX	28 - ug/L		01/90 - Quarterly
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
NODI: -		NODI										
39508	PCB-1260	Smpl.										
1	Effluent Gross											
Season: 0		Req.										
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

Name	Type	Size
Outfall_013_101_Storm_Event_Attachments_Q1_2020.pdf	pdf	44498.0

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

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-20 10:28 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-23 08:14 (Time Zone: -04:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services
Facility: PEPCO - BENNING
Permitted Feature: 101 - External Outfall

Major: ☒
Permittee Address: 701 Ninth Street, NW, Room 6219
WASHINGTON , DC20019
Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019
Discharge: 101-Q - (no description)

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20
Status: **NetDMR Validated**

DMR Due Date: 04/28/20

Considerations for Form Completion

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

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI: -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				= 7.82		= 7.82	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					=60.0	=60.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<5.26	<5.26	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00980	Iron, total recoverable	Smpl.					=0.686	=0.686	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027	Cadmium, total [as Cd]	Smpl.					<1.25	<1.25	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01042	Copper, total [as Cu]	Smpl.					<5.0	<5.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01051	Lead, total [as Pb]	Smpl.					<5.0	<5.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01067	Nickel, total [as Ni]	Smpl.					<5.0	<5.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01092	Zinc, total [as Zn]	Smpl.					<25.0	<25.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.									

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			
							Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.					=0.6989	=0.6989	03 - MGD		01/90 - Quarterly	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI										
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					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

Name	Type	Size
Outfall_013_101_Storm_Event_Attachments_Q1_2020.pdf	pdf	44498.0

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

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-20 10:31 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-23 08:14 (Time Zone: -04:00)

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

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

Storm Event Monitoring Requirements				
Outfall Number	Sample Date	Duration of Storm Event (in hours)	Rainfall Measurement (in inches)	Duration Between Measurable Storm Events (hours)
013	03/13/2020	5	0.22	357
101	2/25/2020	6.5	0.23	278

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for the Outfall 013 March 13, 2020 sampling event and the Outfall 101 (Manhole K) February 25, 2020 sampling event.

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs) ⁽²⁾	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁸⁾
013Q	TSS	3/13/2020	6.7	1.08	204.90	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	93%	84%	96%
013Q	Cadmium	3/13/2020	<0.0006	1.08	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	3/13/2020	0.002	1.08	0.06	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	85%	97%	99%
013Q	Iron	3/13/2020	0.0922	1.08	2.82	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	91%	98%	88%
013Q	Nickel	3/13/2020	<0.004	1.08	0.0 ⁽¹⁾	0.117 ⁽⁵⁾	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	100%	100%	100%
013Q	Lead	3/13/2020	0.001	1.08	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 for Jan-Mar 2006.	7.48	4.9	98%	96%	99%
013Q	Zinc	3/13/2020	0.03	1.08	0.9	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	74%	97%	99%
013Q	PCB-1242	3/13/2020	<0.000469	1.08	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
013Q	PCB-1254	3/13/2020	<0.000469	1.08	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
013Q	PCB-1260	3/13/2020	<0.000469	1.08	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
Manhole K	TSS	2/25/2020	60	0.13	221	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	259	NA	-46%	15%
Manhole K	Cadmium	2/25/2020	<0.00125	0.13	0.0 ⁽¹⁾	0.0045 ⁽⁶⁾	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.0076	100%	100%	100%
Manhole K	Copper	2/25/2020	<0.0050	0.13	0.0 ⁽¹⁾	0.0134 ⁽⁶⁾	0.0134	0.093		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.59	100%	100%	100%
Manhole K	Iron	2/25/2020	0.686	0.13	2.5	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	24	-60%	82%	89%
Manhole K	Nickel	2/25/2020	<0.0050	0.13	0.0 ⁽¹⁾	0.117 ⁽⁶⁾	0.117	0.09		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.57	100%	100%	100%
Manhole K	Lead	2/25/2020	<0.0050	0.13	0.0 ⁽¹⁾	0.0645 ⁽⁶⁾	0.0645	0.13		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0.82	100%	100%	100%
Manhole K	Zinc	2/25/2020	<0.00250	0.13	0.0 ⁽¹⁾	0.117 ⁽⁶⁾	0.117	0.57		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	3.6	100%	100%	100%
Manhole K	PCB-1242	2/25/2020	<0.000469	0.13	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1254	2/25/2020	<0.000469	0.13	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1260	2/25/2020	<0.000469	0.13	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾

Prepared by: EFT 4/13/2020

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

(2) Flow was calculated using using November 18th and December 30th (Outfall 013) and November 22nd (Manhole K) rainfall and site data.

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

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

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

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

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

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

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

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

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 01/01/20 to 03/31/20 **DMR Due Date:** 04/30/20

Status: **NetDMR Validated**

Considerations for Form Completion

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

Principal Executive Officer

First Name: Robert **Last Name:** Pinto

Title: VP Operations **Telephone:** 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				=7.72		=7.72	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.	>=6.0 MINIMUM				<=8.5 MAXIMUM		12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					<2.0	<2.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<5.32	<5.32	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=10.0 MO AVG	<=15.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.004055	=0.099	03 - MGD		=0.004055	=0.099	03 - MGD		01/90 - Quarterly	ES - ESTIMA
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		01/90 - 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: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-07 13:25 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-23 08:14 (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 01/01/20 to 03/31/20 **DMR Due Date:** 04/30/20

Status: **NetDMR Validated**

*Considerations for Form Completion**Principal Executive Officer*

First Name: Robert **Last Name:** Pinto

Title: VP Operations **Telephone:** 847-816-5313 

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

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-07 12:17 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-23 08:14 (Time Zone: -04:00)

Permit

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

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20
Status: **NetDMR Validated**
DMR Due Date: 04/30/20

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI: -

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

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						2 - Operation Shutdown				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.				<=0.2 MO AVG		<=0.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.				<=1.0 MO AVG		<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown								
50064	Chlorine, free available	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=0.2 MO AVG	<=0.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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			
							2 - Operation Shutdown	2 - Operation Shutdown				
71871	Bromine, reported as the element											
		Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

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

User: HIEDISTURM
 Name: Hiedi Sturm
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 Date/Time: 2020-04-07 12:13 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-23 08:14 (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 01/01/20 to 03/31/20

DMR Due Date: 04/30/20

Status: **NetDMR Validated***Considerations for Form Completion*


COOLING TOWER UNITS 15 & 16

Principal Executive Officer

First Name: Robert

Last Name: Pinto

Title: VP Operations

Telephone: 847-816-5313 *No Data Indicator (NODI)*

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown								

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-07 12:09 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-23 08:14 (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 01/01/20 to 03/31/20 **DMR Due Date:** 04/30/20

Status: **NetDMR Validated**

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name: Robert **Last Name:** Pinto

Title: VP Operations **Telephone:** 847-816-5314 

No Data Indicator (NODI)

Form NODI: -

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

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						2 - Operation Shutdown				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=0.2 MO AVG	<=0.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1.0 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown								
50064	Chlorine, free available	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=0.2 MO AVG	<=0.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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			
							2 - Operation Shutdown	2 - Operation Shutdown				
71871	Bromine, reported as the element											
		Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

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

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-07 12:06 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-04-23 08:14 (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 01/01/20 to 03/31/20

DMR Due Date: 04/30/20

Status: **NetDMR Validated***Considerations for Form Completion**Principal Executive Officer*

First Name: Robert

Last Name: Pinto

Title: VP Operations

Telephone: 847-816-5314 *No Data Indicator (NODI)*

Form NODI: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39504	PCB-1254	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
39508	PCB-1260	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						2 - Operation Shutdown				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown								

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-06 18:40 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-04-23 08:14 (Time Zone: -04:00)

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

Annual Inspection of the Drainage System

As documented in a previous status report, three repair areas were identified during the annual closed circuit television (CCTV) inspection of the facility's drainage system conducted in 2019:

MH 69A to Inlet (I)69 - realign/replace the pipe to correct the joint offset.

MH 51 D to the downstream T connection - replace

MH 56 to 157 - replace the broken pipe segment.

As reported in the 4th quarter 2019 status report, the MH 51D to the downstream T connection had been previously repaired. The other two repair areas, MH 51 D to the downstream T connection and MH 56 to I 57, were completed in early April 2020.

The results of the CCTV inspection of the facility's drainage system for 2020 will be discussed in the next quarterly status report.

Outfall 101 Investigation

Our recent CCTV investigations and dye test studies (described in the 4th quarter, 2019 status report) indicated that, under current conditions, most of the stormwater inlets within the Outfall 101 drainage have underground drainpipes that have collapsed and are no longer functioning. As a result, these inlets are no longer needed and have been closed. One inlet, Inlet 87, has been left open and this will serve as our sampling point for monitoring under the NPDES Permit going forward.

Our working assumption at this point is that Inlet 87 drains to Outfall 101, although we were unable to confirm that assumption from the recent investigations. We suspect that Inlet 87 drains into the much larger Outfall 101 discharge tunnel (shown in older drawings) and therefore it is difficult to observe flow from Inlet 87 at the point where Outfall 101 discharges to the river.

Site Drainage Map

No updates have been made of the Site Drainage Map during the first quarter, 2020.

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

Storm Drain Inlets Inspection Logs

The inspection logs for January - March 2020 are attached.

DATE 1-31-22

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						No Maintenance required
86	✓						Fixed boom
87				✓			Changed 2 green booms
88	✓						Fixed boom
89	✓						Swept and fixed boom
90	✓						No maintenance required
91				✓			Changed 1 green boom
92							No Filter Required, Drains On Grass Towards The Corner
93							No Filter Required, Drains On Grass Towards The Corner
94							No Filter Required, Drains On Grass Towards The Corner
95							No Filter Required, Drains On Grass Towards The Corner
96							No Filter Required, Drains On Grass Towards The Corner
97	✓						Swept around drain
98	✓						Swept around drain
99	✓						Swept around drain
100	✓						Swept around drain
101	✓						Swept around drain
102	✓						Swept around drain
103	✓						Swept around drain
104	✓						Swept around drain
105							
106							
107			✓				Changed 2 48x48 filters
108							Needs 55x50 filter
109							No maintenance required
110							No maintenance required

Mawuko Ayigah

PEPCO STORM DRAIN SHEET FOR THURSDAY								DATE	1-30-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Swept around drain and fixed filter		
64	✓						Swept around drain and fixed filter		
65	✓						Swept around drain and fixed green boom		
66	✓		✓				Need 55 60 filter		
67	✓			✓			Swept around drain and changed 1 green boom		
68	✓						Swept around drain and checked filter		
69	✓						Swept around drain and fixed green boom		
70	✓						Swept around drain and fixed green boom		
71	✓						Swept around drain and fixed green boom		
72	✓						Swept around drain and fixed green boom		
73	✓						Swept around drain and fixed green boom		
74	✓						checked filter		
75	✓						checked filter		
76	✓						checked filter		
77	✓						checked filter		
78	✓						Swept around drain and checked filter		
79	✓						Swept around drain and checked filter		
80	✓						Swept around drain and checked filter		
81	✓						Swept around drain and checked filter		
82	✓						Swept around drain and checked filter		
83	✓						Swept around drain and checked filter		
84							No Filter Required, Outside Of Pepco Yard		

Andre Roberts

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE _____

WEDNESDAY

2

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						sw Swept trash from boom
44	✓						s Swept trash from boom
45	✓						s Swept trash from boom
46	✓						s Swept trash from boom
47	✓						s Swept trash from boom
48	✓						s Swept trash from boom
49	✓						s Swept trash from boom
50	Drain System Not Attach To The Drain System In The Yard						
51	✓						sw trash Swept trash from boom
52	✓						Swept trash from boom
53	✓						Swept trash from boom
54	✓						sw trash Swept trash from boom
55	No Filter Required, Solid Metal Plate						
56	✓						Swept trash from boom
57	✓						Swept trash from boom
58	✓						Swept trash from boom
59	No Filter Required, Solid Metal Plate						
60	✓						sw trash Swept trash from boom
61	✓						sw Swept trash from boom
62	✓						sw Swept trash from boom

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	01-28-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22		No Longer Exists							
23		No Longer Exists					swept around boom		
24	OK								
25	✓						needs no maintenance		
26		No Longer Exists							
27							filter needs replacement-50'		
28			✓						
29	OK						swept boom surrounding- no maintenance needed		
30									
31		No Longer Exists							
32		No Longer Exists							
33	OK						re-arranged boom, cleaned		
34		No Longer Exists							
35		No Longer Exists							
36		No Longer Exists							
37	OK						No maintenance needed		
38	OK						swept around filter		
39							swept around filter		
40	OK						No maintenance needed		
41		This Drain Is Covered							
42	OK						Filter needs no maintenance		

Julius Fombah

Antoine Gray & Andre Davis

PEPCO STORM DRAIN SHEET FOR MONDAY							Date
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR ROOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter looks good
2	✓						Filter looks good (Husky)
3			✓				Filter needs to be changed (Husky) note
4	✓						Filter looks good
5	✓						Filter looks good
6	✓						Filter & boom looks good
7	✓						Filter and boom looks good
8	✓						Filter and boom looks good
9							No Access to my #9 - Gate closed
10	✓						Filter and boom looks good
11	✓						Filter and boom looks good
12	✓						Filter and boom looks good
13	✓						Filter and boom looks good
14	✓						Filter and boom looks good
15	✓						Filter and boom looks good
16	No longer Exists						
17							Filter and boom looks good
18	✓						Filter and boom looks good
19	✓						Filter looks good
20	✓		✓				Need machine & H-Train (Needs Filter - Boom - Good)
21	✓						Filter and boom looks good

МАШКО АГЕНТ

PEPCO STORM DRAIN SHEET FOR THURSDAY								DATE	1-23-19
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Swept around drain		
64	✓						Swept around drain		
65	✓						fixed green booms		
66	✓						Need 50x55 filter		
67	✓						fixed green booms		
68	✓						Swept around drain		
69	✓						fixed green booms		
70	✓						fixed green booms		
71	✓						Swept around drain		
72	✓						fixed green boom and Swept around		
73	✓			✓			Changed 1 green boom		
74	✓						Swept around drain		
75	✓						Swept around drain		
76	✓						Swept around drain		
77	✓						Swept around drain		
78	✓						Swept around drain		
79	✓						Swept around drain		
80	✓						Swept around drain		
81	✓						Swept around drain		
82	✓						Swept around drain		
83	✓						Swept around drain		
84		No Filter Required, Outside Of Pepco Yard							

PEPCO STORM DRAIN SHEET FOR WEDNESDAY							DATE	01-22-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓						Swept around drain / checked filter	
44	✓						Swept around drain / checked filter	
45	✓						checked around filter + drain	
46	✓						checked around filter + drain	
47	✓						checked around filter + drain	
48	✓						checked around filter + drain	
49	✓						swept around drain	
50	Drain System Not Attach To The Drain System In The Yard							
51	✓	✓					Needs filter 109 x 90	
52	✓						checked around filter + drain	
53	✓						checked around filter + drain	
54	✓						swept around drain / checked filter	
55	No Filter Required, Solid Metal Plate							
56	✓		✓				swept around drain / replaced Booms	
57	✓						swept around drain	
58	✓						Swept around drain	
59	No Filter Required, Solid Metal Plate							
60	✓						Swept around drain	
61	✓						Swept around drain	
62	✓						Swept around drain	

Julius Fombah

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	01-21-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22		No Longer Exists						
23		No Longer Exists						
24	OK						doesn't need no sweeping no maintenance needed	
25	OK							
26		No Longer Exists						
27	OK						no maintenance needed filler 55x50 needed Swept around	
28			✓					
29	OK						Swept around	
30	OK							
31		No Longer Exists						
32		No Longer Exists						
33	OK						needs no maintenance	
34		No Longer Exists						
35		No Longer Exists						
36		No Longer Exists						
37	OK						no maintenance needed Swept around	
38	OK							
39	OK						Swept around Swept around	
40	OK							
41		This Drain Is Covered						
42	OK						Swept around	

John Davis & Antine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY							Date
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter looks good
2	✓						Filter looks good
3	✓						Filter looks good
4	✓						Filter looks good
5	✓						Filter looks good
6	✓		✓				Changed Filter, it had a hole 3/4" 48" Boom, good
7	✓						Filter looks good
8	✓						Filter & Boom looks good
9	✓						Filter & Boom looks good
10	✓						Filter & Boom looks good
11	✓						Filter & Boom looks good
12	✓						Filter & Boom looks good
13	✓						Filter & Boom looks good
14	✓						Filter & Boom looks good
15	✓						Filter & Boom looks good
16	No longer Exists						
17							Filter & Boom looks good
18							Filter & Boom looks good
19							Filter looks good
20			✓				Filter looks ok, Repack seen Boom Frozen
21							Filter & Boom looks good

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	1-20-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						No Maintenance required		
86			✓	✓			Replaced Filter Replaced 2 Green Booms		
87			✓	✓			Replaced Filter 48x48 Replaced 2 Green Booms		
88				✓			Replaced 1 Green boom		
89			✓				Changed filter		
90			✓	✓			Changed filter 36x48 Changed Green boom		
91				✓			Changed green boom		
92							No Filter Required, Drains On Grass Towards The Corner		
93							No Filter Required, Drains On Grass Towards The Corner		
94							No Filter Required, Drains On Grass Towards The Corner		
95							No Filter Required, Drains On Grass Towards The Corner		
96							No Filter Required, Drains On Grass Towards The Corner		
97	✓						Maintenance not needed		
98	✓						Swept around drain		
99	✓						Swept around drain		
100					✓		Replaced 1 Regular boom		
101			✓				Changed Filter 36x36		
102	✓						Swept around drain		
103	✓						Swept around drain		
104	✓						Swept around drain		
105									
106									
107			✓	✓			Changed 2 filters 48x48		
108	✓		✓	✓			Needs filter 55x50 Replaced Green Booms		
109	✓						No Maintenance needed		
110	✓						No Maintenance needed		

Mamuko Ayigah

PEPCO STORM DRAIN SHEET FOR THURSDAY								DATE	1-16-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						Swept around drain		
64	✓						Swept around drain		
65			✓	✓			Replaced filter 36x48 and 2 green booms		
66			✓				Need 55x50 filter		
67				✓			Changed 2 green booms		
68	✓						Swept around drain		
69	✓						Swept around drain		
70	✓						Swept around drain		
71	✓						Swept around drain		
72	✓						Swept around drain		
73				✓			Changed 1 green boom		
74			✓				Replaced filter 48x48		
75			✓				Replaced filter 48x48		
76			✓				Replaced filter 48x48		
77			✓				Replaced filter 48x48		
78	✓						Swept around drain		
79	✓						Swept around drain		
80	✓						Swept around drain		
81	✓						Swept around drain		
82	✓						Swept around drain		
83	✓						Swept around drain		
84		No Filter Required, Outside Of Pepco Yard							

K. Smith

PEPCO STORM DRAIN SHEET FOR WEDNESDAY							
DATE 1-15-20							
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Need filter 55x50
44	✓						Needs filter 55x50
45	✓			✓			Replace Green Boom / Swept
46				✓			swept / Replace Green Boom
47	✓						Swept / Replace Green Boom
48	✓						Swept around
49	✓						Shoveled dirt out
50	Drain System Not Attach To The Drain System In The Yard						
51	✓		✓				Needs filter 109 x 90
52			✓				Drain looks good / Clean
53	✓		✓				Needs filter 109 / 90
54	✓						swept around
55	No Filter Required, Solid Metal Plate						
56			✓				Needs filter 55" by 50"
57			✓				Replace filter 36" x 48"
58			✓				Needs filter 55 x 50
59	No Filter Required, Solid Metal Plate						
60	✓						Swept around drain
61	✓						Swept around drain
62	✓						Swept around drain

Julius Tombak (Signature)

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	01-14-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22	No Longer Exists							
23	No Longer Exists							
24	OK						Needs no sweeping	
25	OK						No maintenance needed	
26	No Longer Exists							
27	OK						No maintenance needed	
28			✓				needs 55x50 filter	
29	OK						swept around	
30	OK						Swept around	
31	No Longer Exists							
32	No Longer Exists							
33	OK						no maintenance needed	
34	No Longer Exists							
35	No Longer Exists							
36	No Longer Exists							
37	OK						no maintenance needed	
38	OK						swept around	
39							swept around	
40	OK						Swept around	
41	This Drain Is Covered							
42	OK						swept around	

PEPCO STORM DRAIN SHEET FOR MONDAY							Date	1/13/2020, Ajak Davis
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR ROOM	NEEDS GUARD PLUS	COMMENTS	
1			✓				Put in new filter 36" 48"	
2	✓						Filter looks good, boom looks good	
3			✓				Put in new filter 48" 48"	
4			✓				Put in new filter 36" 48"	
5			✓				Put in new filter 48" 48"	
6				✓			Filter looks good Put single boom down	
7	✓						Filter looks good boom looks good	
8	✓						Filter looks good	
9				✓			Put down new boom "Green"	
10	✓						Filter & boom look good	
11	✓						Filter & boom looks good	
12	✓						Filter & boom looks good	
13	✓						Filter & boom looks good	
14	✓						Filter & boom looks good	
15	✓						Filter & boom looks good	
16	No longer Exists						Put "Double boom"	
17			✓	✓			Put in new filter boom looks good Single boom down	
18	✓						Filter & boom looks good	
19			✓				Put in new filter 48" 48"	
20			✓				Filter needs to be replaced 55" 55"	
21	✓						Filter & boom looks good	

Antoine Gray Steve Hollins 1/6/20

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						
2	/						
3	/						
4	/			/			
5							
6	/						
7	/						
8	/						
9	/						
10	/						
11	/						
12	/						
13	/						
14	/						
15	/						
16	No Longer Exists						
17	/						
18	/						
19	/						
20	/						
21	/						
22	/						
23	/						
24	/						

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	01-07-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22		No Longer Exists							
23		No Longer Exists							
24	✓						Cleaned around top		
25	✓								
26		No Longer Exists							
27	✓						Boom still new. cleaned		
28	✓						cleaned around top		
29	✓						cleaned		
30	✓						cleaned and rearranged		
31		No Longer Exists							
32		No Longer Exists							
33									
34		No Longer Exists							
35		No Longer Exists							
36		No Longer Exists							
37									
38	✓						removed dirt around filter		
39	✓						cleaned. filter need to be replaced		
40	✓						cleaned around filters		
41		This Drain Is Covered							
42	✓						Booms in good condition - cleaned		

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓							
44	✓							
45		✓					swept up debris	
46		✓					swept up leaves	
47		✓					swept up leaves	
48		✓					swept "11" 11	
49		✓					swept "11" 11	
50	Drain System Not Attach To The Drain System In The Yard							
51	✓							
52	✓							
53	✓		✓					
54	✓		✓				clean, needs filter	
55	No Filter Required, Solid Metal Plate							
56	✓							
57	✓							
58	✓							
59	No Filter Required, Solid Metal Plate							
60	✓							
61	✓							
62		✓					swept up leaves	

Andre Roberts

PEPCO STORM DRAIN SHEET FOR THURSDAY									DATE	1-9-10
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
63	✓									
64	✓									
65	✓									
66	✓									
67	✓									
68	✓									
69	✓									
70	✓									
71	✓									
72	✓									
73	✓									
74	✓									
75	✓									
76	✓									
77	✓									
78	✓									
79	✓									
80	✓									
81	✓									
82	✓									
83	✓									
84	✓	No Filter Required, Outside Of Pepco Yard								

Andre Roberts

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	01-10-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓								
86	✓								
87	✓								
88	✓								
89	✓								
90	✓								
91	✓								
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓								
98	✓								
99	✓								
100	✓								
101	✓								
102	✓								
103	✓								
104	✓								
105	✓								
106	✓								
107	✓								
108	✓								
109	✓								
110	✓								

Andre Roberts

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE 1-3-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓							
86	✓		✓					
87	✓							
88	✓							
89	✓							
90	✓							
91				✓			needs boom	
92							No Filter Required, Drains On Grass Towards The Corner	
93							No Filter Required, Drains On Grass Towards The Corner	
94							No Filter Required, Drains On Grass Towards The Corner	
95							No Filter Required, Drains On Grass Towards The Corner	
96							No Filter Required, Drains On Grass Towards The Corner	
97	✓							
98	✓							
99	✓							
100	✓							
101	✓							
102	✓							
103	✓							
104	✓							
105	✓							
106	✓							
107	✓							
108	✓							
109	✓							
110	✓							

K. Smith

PEPCO STORM DRAIN SHEET FOR WEDNESDAY										DATE	1-2-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
43	✓										
44	✓										
45	✓										
46	✓										
47	✓										
48	✓										
49	✓										
50	Drain System Not Attach To The Drain System In The Yard										
51	✓										
52	✓										
53	✓										
54	✓										
55	No Filter Required, Solid Metal Plate										
56	✓										
57	✓										
58	✓										
59	No Filter Required, Solid Metal Plate										
60	✓										
61	✓										
62	✓										

Andre' Roberts

PEPCO STORM DRAIN SHEET FOR THURSDAY										DATE	1-2-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
63	✓										
64	✓										
65	✓										
66	✓										
67	✓										
68	✓										
69	✓										
70	✓										
71	✓										
72	✓										
73	✓										
74	✓										
75	✓										
76	✓										
77	✓										
78	✓										
79	✓										
80	✓										
81	✓										
82	✓										
83	✓										
84	✓	No Filter Required, Outside Of Pepco Yard									

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	2/28/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Checked Filter		
86	✓						Checked Filter		
87	✓						Checked Filter		
88	✓						Checked Filter & Boom		
89	✓						Checked Filter & Boom		
90	✓						Checked Boom & Filter		
91	✓						Checked Boom & Filter		
92		No Filter Required, Drains On Grass Towards The Corner							
93		No Filter Required, Drains On Grass Towards The Corner							
94		No Filter Required, Drains On Grass Towards The Corner							
95		No Filter Required, Drains On Grass Towards The Corner							
96		No Filter Required, Drains On Grass Towards The Corner							
97	✓						Swept around drain		
98	✓						Checked Boom & Filter		
99	✓						Checked Boom & Filter		
100	✓						Checked Filter & Boom		
101	✓						Checked Filter		
102	✓						Swept out drain		
103	✓						Swept out drain		
104	✓						Checked Boom & Filter		
105	✓						Checked Boom & Filter		
106	✓						Checked Boom & Filter		
107	✓						Checked Boom & Filter		
108	✓						Checked Boom & Filter		
109	✓						Checked Boom & Filter		
110	✓						Checked Boom & Filter		

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	7-25-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22		No Longer Exists						
23		No Longer Exists						
24	✓						Checked filter & Boom	
25	✓						Checked filter & Boom	
26		No Longer Exists						
27	✓						Checked filter & Boom	
28	✓						Checked filter & Boom	
29	✓						Checked filter & Boom	
30	✓						Checked filter & Boom	
31		No Longer Exists						
32		No Longer Exists						
33	✓						Checked filter & Boom	
34		No Longer Exists						
35		No Longer Exists						
36		No Longer Exists						
37	✓						Swept around Boom	
38	✓						Swept around Boom	
39	✓						Swept around Boom	
40	✓						Swept around Boom	
41		This Drain Is Covered						
42	✓						checked filter & Boom	

PEPCO STORM DRAIN SHEET FOR MONDAY							Date
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						checked filter for damage
2	✓						checked filter
3	✓		✓				checked filter, need new 36x36
4	✓						checked filter
5	✓						checked filter
6	✓						checked Boom & filter
7							Behind Grate
8							Behind Grate
9							Behind Grate
10	✓						checked Boom & filter
11	✓						checked filter
12	✓						checked Boom & filter
13	✓						checked Boom & filter
14	✓						checked Boom & filter
15	✓						checked Boom & filter
16	No longer Exists						
17	✓						checked Boom & filter
18	✓						checked Boom & filter
19	✓						checked filter, swept around
20	✓						checked Boom & filter
21	✓						checked Boom & filter

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	2/21/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						checked filter, swept around		
86				✓			swept around, needs 1 Boom		
87				✓			swept around, needs 2 Booms		
88	✓						checked around filter & Boom		
89	✓						checked filter & Boom		
90	✓						checked filter & Boom		
91	✓						checked filter & Boom		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓						checked Boom & drain		
98	✓						checked Boom & drain		
99	✓						checked Boom		
100	✓						checked Boom & filter		
101	✓						checked Boom & filter		
102	✓						checked Boom & drain		
103	✓						checked filter & Boom		
104									
105									
106	✓						checked filter & Boom		
107	✓						checked Boom & filter		
108	✓						checked Boom & filter, swept around		
109	✓						checked Boom & filter, swept around		
110	✓						checked Boom & filter		

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	2-19-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22		No Longer Exists						
23		No Longer Exists						
24	✓						checked boom + filter, swept around drain	
25	✓						checked boom + filter	
26		No Longer Exists						
27	✓						checked filter + boom	
28	✓						checked filter + boom	
29	✓						checked filter + boom, swept around drain	
30	✓						checked boom + filter	
31		No Longer Exists						
32		No Longer Exists						
33	✓						checked boom + filter	
34		No Longer Exists						
35		No Longer Exists						
36		No Longer Exists						
37	✓						checked B + F, swept around drain	
38	✓						checked boom + filter	
39	✓						checked boom + filter	
40	✓						checked boom + filter	
41		This Drain Is Covered						
42	✓						checked boom + filter, swept around drain	

PEPCO STORM DRAIN SHEET FOR MONDAY							Date	2/17/20
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	✓						checked filter	
2	✓						checked filter, swept around	
3	✓						checked filter	
4	✓						checked filter, swept around	
5	✓						checked filter, swept around	
6	✓						checked filter, swept around	
7	✓						Gate locked	
8	✓						Gate locked	
9	✓						Gate locked	
10	✓						checked filter + Boom	
11	✓						checked filter + Boom	
12	✓						checked filter + Boom	
13	✓						checked filter + Boom	
14	✓						checked filter + Boom	
15	✓						checked filter + Boom	
16	No longer Exists							
17	✓						checked Boom + filter	
18	✓						checked Boom + filter	
19	✓						checked Boom + filter	
20	✓						checked Boom + filter	
21	✓						checked Boom + filter	

K. Smith

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	2-14-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓						Boom @ Filter clean	
86	✓						Boom @ Filter clean	
87	✓						Boom @ Filter clean	
88	✓						Boom @ Filter clean	
89	✓						Boom @ Filter clean	
90	✓						Boom @ Filter clean	
91	✓						Boom @ Filter clean	
92	No Filter Required, Drains On Grass Towards The Corner							
93	No Filter Required, Drains On Grass Towards The Corner							
94	No Filter Required, Drains On Grass Towards The Corner							
95	No Filter Required, Drains On Grass Towards The Corner							
96	No Filter Required, Drains On Grass Towards The Corner							
97	✓						Boom @ Filter good clean	
98	✓						Boom @ Filter good clean	
99	✓						Boom @ Filter good clean	
100	✓						Boom @ Filter good clean	
101	✓						good Filter good clean	
102	✓						good clean good clean	
103	✓						good clean good clean	
104	✓						Swept Boom	
105	✓						Swept Boom	
106	✓						Swept Boom	
107	✓						Swept Boom	
108	✓						good Filter @ Boom Swept	
109	✓						good Filter @ Boom Swept	
110	✓						good Filter @ Boom Swept	

K. Smith

2-12-20

DATE

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						good swept @ Boom
44	✓						good swept @ Boom
45	✓						good swept @ Boom
46	✓						good swept @ Boom
47	✓						good swept @ Boom
48	✓						good swept @ Boom
49	✓						good swept @ Boom
50	Drain System Not Attach To The Drain System In The Yard						
51	✓						clean @ Filter @ Boom
52	✓						clean @ Filter @ Boom
53	✓						clean @ Filter @ Boom
54	✓						clean @ Filter @ Boom
55	No Filter Required, Solid Metal Plate						
56	✓						good Clean Boom @ Filter
57	✓						good Clean Boom @ Filter
58	✓						good Clean Boom @ Filter
59	No Filter Required, Solid Metal Plate						
60	✓						Swept good
61	✓						Swept good
62	✓						Swept good

K. Smith

DATE 2-11-2020

PEPCO STORM DRAIN SHEET FOR TUESDAY

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22		No Longer Exists					
23		No Longer Exists					
24	✓						Boom @ Filter good
25	✓						Boom @ filter good
26		No Longer Exists					
27	✓						Boom @ filter good
28	✓						Boom @ Filter good
29	✓						Boom @ filter good
30	✓						Boom @ Filter good
31		No Longer Exists					
32		No Longer Exists					
33	✓						Boom @ filter good
34		No Longer Exists					
35		No Longer Exists					
36		No Longer Exists					
37	✓						good
38	✓						swept good
39	✓						swept good
40	✓						
41		This Drain Is Covered					
42	✓						Swept good

K. Smith

2-10-2020

For K List

PEPCO STORM DRAIN SHEET FOR MONDAY							Date
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Swept Boom good @ Filter
2	✓						Swept Boom good @ Filter
3	✓		✓				Swept 36 X 36 NEED Filter
4	✓						Swept Boom good @ Filter
5	✓						Swept Boom good @ Filter
6	✓						Swept Boom good @ Filter
7	✓						Swept Boom good @ Filter
8	✓						Swept Boom good @ Filter
9	✓						Swept Boom good @ Filter
10	✓						Swept Boom good @ Filter
11	✓						Swept Boom good @ Filter
12	✓						Swept Boom good @ Filter
13	✓						Swept Boom good @ Filter
14	✓						Swept Boom good @ Filter
15	✓						Swept Boom good @ Filter
16	No longer Exists						N/A
17	✓						Swept Boom good @ Filter
18	✓						Swept Boom good @ Filter
19	✓						Swept Boom good @ Filter
20	✓						Swept Boom good @ Filter
21	✓						Swept Boom good @ Filter

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	2-7-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓						Checked drain, checked filter	
86	✓						Checked drain, checked filter	
87	✓						Checked filter + drains	
88	✓						Checked Boom + filter	
89	✓						Checked Boom + filter	
90	✓						Checked Boom + filter	
91	✓						Sweep around drain	
92		No Filter Required, Drains On Grass Towards The Corner						
93		No Filter Required, Drains On Grass Towards The Corner						
94		No Filter Required, Drains On Grass Towards The Corner						
95		No Filter Required, Drains On Grass Towards The Corner						
96		No Filter Required, Drains On Grass Towards The Corner						
97	✓						Checked drain + Boom	
98	✓						Checked Boom + filter	
99	✓						Checked drain	
100							inspected Bay, filter, and drain	
101	✓						Sweep around drain	
102	✓						Sweep around drain	
103	✓						Sweep around drain	
104	✓						Checked filter, drains + Boom	
105	✓						Boom looked good, filter perfect	
106	✓						Checked Boom and filter	
107	✓						checked Boom + filter	
108	✓						checked drain	
109	✓						checked Boom + filter	
110	✓						checked Boom + filter	

PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 2-6-20									
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63	✓						checked drain, swept around drain		
64	✓						checked drain, swept around		
65							(locked)		
66							(locked)		
67	✓						checked drain, checked boom		
68	✓						checked drain, checked boom		
69	✓						checked drains + boom		
70	✓						checked boom		
71	✓						checked drain		
72	✓						swept around drain, checked boom		
73	✓						checked around drain + boom		
74	✓						checked filter + boom		
75	✓						checked filter + drain		
76	✓						checked filter + boom		
77	✓						checked around drain + filter		
78	✓						checked drain + filter		
79	✓						checked drain + filter		
80	✓						checked boom + filter		
81	✓						checked filter + drain		
82	✓						checked drain + filter		
83	✓						checked filter + drain		
84	✓	No Filter Required, Outside Of Pepco Yard							

PEPCO STORM DRAIN SHEET FOR WEDNESDAY										DATE	2-5-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
43	✓		✓				Need filter 100x90 (take it + reg.)				
44	✓						checked filter + Boom				
45	✓						checked filter + Boom				
46	✓						checked filter + Boom				
47	✓						checked filter + Boom				
48	✓						checked drain + filter				
49	✓						sweep and drain checked 7-11				
50	Drain System Not Attach To The Drain System In The Yard										
51	✓						checked drain + filter				
52	✓						checked drain + filter				
53	✓						checked drain + filter				
54	✓						checked drain + Boom				
55	No Filter Required, Solid Metal Plate										
56	✓										
57	✓						checked filter, swept drain				
58	✓						checked filter + Boom				
59	No Filter Required, Solid Metal Plate										
60	✓						checked filter, swept boom				
61	✓						swept drain				
62	✓						swept drain				

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	2-4-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22		No Longer Exists							
23		No Longer Exists							
24	✓						checked filter + Boom		
25	✓						checked filter + Boom		
26	✓	No Longer Exists							
27	✓						checked filter + Boom		
28	✓						checked filter + Boom		
29	✓						checked filter + Boom		
30	✓						checked filter + Boom		
31		No Longer Exists							
32		No Longer Exists							
33	✓						checked filter + Boom		
34		No Longer Exists							
35		No Longer Exists							
36		No Longer Exists							
37	✓						Swept around drain + checked C. Her		
38	✓						checked drain + filter		
39	✓						checked around drain + filter		
40	✓						Swept around drain, checked boom + filter		
41		This Drain Is Covered							
42	✓						checked boom + filter swept around		

PEPCO STORM DRAIN SHEET FOR MONDAY

Date

2-3-20

DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						checked filter, swept around boom
2	✓						swept around drain, checked filter
3	✓						checked around drain, checked filter
4	✓						checked around drain → filter
5	✓						checked filter → boom
6	✓						checked filter → boom
7	✓						checked drain → filter
8	✓						checked drain → filter
9	✓						checked filter → drain
10	✓						checked around Boom → filter
11	✓						swept around drain, checked filter
12	✓						checked filter → boom
13	✓						checked filter → boom
14	✓						checked filter → boom
15	✓						checked filter → boom
16	No longer Exists						checked filter → boom
17	✓						checked filter → Boom
18	✓						checked filter → Boom
19							checked filter → boom
20	✓						checked drain → filter
21	✓						checked filter → boom

PEPCO STORM DRAIN SHEET FOR TUESDAY										DATE	3/31/20	COMMENTS
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS						
22							No Longer Exists					
23							No Longer Exists					
24	✓						Filters good					
25	✓						Filters good					
26							No Longer Exists					
27	✓						Filters good					
28	✓						Filters good					
29	✓						Filters good					
30	✓						Filters good					
31							No Longer Exists					
32	✓						No Longer Exists					
33							Filters good					
34							No Longer Exists					
35							No Longer Exists					
36							No Longer Exists					
37	✓						Filters good -					
38	✓						Swept Around					
39	✓											
40	✓											
41							This Drain Is Covered					
42	✓						Swept Around					

PEPCO STORM DRAIN SHEET FOR MONDAY										DATE 3/30/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
1	✓									
2	✓									
3	✓									
4	✓									
5	✓									
6	✓									
7	✓									
8	✓									
9	✓									
10	✓									
11	✓									
12	✓									
13	✓									
14	✓									
15	✓									
16	No Longer Exists									
17	✓									
18	✓									
19	✓									
20	✓									
21	✓									
22	✗						N/A			
23	✗						Couldn't locate			
24	✓						Filters Good			

Filters
Good

Filters, Good

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	3/27/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Checked		
86	✓						N/S Reg		
87	✓						Adj.		
88	✓						N/S Reg		
89	✓						Straightened		
90	✓						Checked		
91	✓						Adj.		
92		No Filter Required, Drains On Grass Towards The Corner							
93		No Filter Required, Drains On Grass Towards The Corner							
94		No Filter Required, Drains On Grass Towards The Corner							
95		No Filter Required, Drains On Grass Towards The Corner							
96		No Filter Required, Drains On Grass Towards The Corner							
97	✓						Checked		
98	✓						Straightened		
99	✓						Straightened		
100	✓						Checked		
101	✓						Checked		
102	✓						Adj.		
103	✓						N/S Reg.		
104	✓						N/S Reg.		
105	✓						Adj.		
106	✓						Checked		
107	✓			Next Week			Gets ran over alot. May need n		
108							Adj.		
109				Next Week			Gets ran over as well / Huffed		
110	✓						Straightened		

next week / Huffed

PEPCO STORM DRAIN SHEET FOR WEDNESDAY										DATE	3/25/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
43	✓						Checked				
44	✓						N/S Req				
45	✓						Checked				
46	✓						N/S Req				
47	✓						Fluffed				
48	✓						Checked				
49	✓						N/S Req				
50	Drain System Not Attach To The Drain System In The Yard										
51	✓						Checked				
52	✓						Checked				
53	✓						Locked gate				
54				✓			Locked gate				
55	No Filter Required, Solid Metal Plate										
56	✓						Checked				
57	✓						N/S Req				
58	✓						N/S Req				
59	No Filter Required, Solid Metal Plate										
60	✓						Adj.				
61	✓						N/S Req.				
62	✓						Adj.				

PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	3/23/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1	✓						Checked around		
2	✓						Checked around		
3	✓						NS/Req.		
4	✓						Checked around		
5	✓						NS/Req.		
6	✓						Straightened		
7	✓						Checked around		
8	✓						Checked around		
9	✓						NS/req.		
10	✓						Straightened		
11	✓						NS/req.		
12	✓						NS/req.		
13	✓						Straightened		
14	✓						Checked around		
15	✓						Straightened		
16	No Longer Exists								
17	✓						Checked around		
18	✓						Straightened		
19	✓						Checked around		
20	✓						NS/Req.		
21	✓						NS/req.		
22	✓						Straightened		
23	✓						Straightened		
24	✓						Checked around		

20

Calvin

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	3-20-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓						Sweep around Drain looks good	
86	✓						Sweep around Drain looks good	
87	✓						Sweep around Drain looks good	
88	✓						Sweep around Drain looks good	
89	✓						Sweep around Drain looks good	
90	✓						Sweeping Drain looks good	
91	✓						Swept Drain looks good	
92		No Filter Required, Drains On Grass Towards The Corner						
93		No Filter Required, Drains On Grass Towards The Corner						
94		No Filter Required, Drains On Grass Towards The Corner						
95		No Filter Required, Drains On Grass Towards The Corner						
96		No Filter Required, Drains On Grass Towards The Corner						
97	✓						Drain looks good	
98	✓						Swept Drain looks good	
99								
100	✓						Drain looks good	
101	✓						Drain looks good	
102	✓						Drain looks good	
103	✓						Drain looks good	
104	✓						Drain looks good	
105							Did not locate	
106							Did not locate	
107	✓						Drain looks good	
108	✓						Drain looks good	
109	✓						Drain look good	
110	✓						Drain look good	

DATE 3-19-20

PEPCO STORM DRAIN SHEET FOR THURSDAY

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept Guards Drain looks good
64	✓						Swept Guards Drain looks good
65	✓						Drain looks good
66	✓						Drain looks good
67	✓						Drain looks good
68	✓						Swept Guards Drain looks good
69	✓						Swept guards Drain looks good
70	✓						Swept around Drain looks good
71	✓						Drain looks good
72	✓						Drain looks good
73	✓				1		Added green boom
74	✓						Drains looks good
75	✓						Drains looks good
76	✓						Drains looks good
77	✓						Drain looks good
78	✓						Drain looks good
79	✓		✓				Replaced Filters Drain looks good
80	✓		✓				Replaced Filters Drain looks good
81	✓		✓				Replaced filters Drain looks good
82	✓		✓				Replaced filters Drain looks good
83	✓						Drain looks good
84		No Filter Required, Outside Of Pepco Yard					

Calvin Scott

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	3-18-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓						fixed boom Drain look good		
44	✓			1			Added Added 1 green boom Drain looks good		
45	✓			2			Added 2 green boom Drain looks good		
46	✓						fixed boom Drain look good		
47	✓						fixed boom Drain looks good		
48	✓						Drain looks good		
49	✓						Drain looks good		
50	Drain System Not Attach To The Drain System In The Yard								
51			✓				Need big filter		
52	✓						Drain looks good		
53	✓						No filter Needed		
54	✓						Sweep Guard Drain looks good		
55	No Filter Required, Solid Metal Plate								
56	✓						Sweep & fix boom		
57	✓		✓				Added New filter		
58									
59	No Filter Required, Solid Metal Plate								
60	✓						Sweep & fix Guards		
61	✓						Sweep & fix Guards		
62	✓						Sweep & fix Guards		

Calvin Scott

PEPCO STORM DRAIN SHEET FOR TUESDAY										DATE	3-17-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS					COMMENTS
22							No Longer Exists				
23							No Longer Exists				
24	✓										Drain looks good
25											
26							No Longer Exists				
27	✓										Drain looks good
28	✓										Drain looks good
29	✓										fixed boom
30	✓										Drain looks good
31							No Longer Exists				
32							No Longer Exists				
33	✓										Drain looks good
34							No Longer Exists				
35							No Longer Exists				
36							No Longer Exists				
37	✓										
38	✓										Sweep & fix guards
39	✓										Sweep & fix guards
40	✓										Sweep & fix guards
41							This Drain Is Covered				
42	✓										Sweep & fix boom boom

Calvin Scott

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

Calvin Scott

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	3-13-20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Drain looks good		
86	✓						Drain looks good		
87	✓						Drain looks good		
88	✓						Drain looks good		
89	✓						Drain looks good		
90	✓						Drain looks good		
91	✓						Drain looks good		
92	No Filter Required, Drains On Grass Towards The Corner								
93	No Filter Required, Drains On Grass Towards The Corner								
94	No Filter Required, Drains On Grass Towards The Corner								
95	No Filter Required, Drains On Grass Towards The Corner								
96	No Filter Required, Drains On Grass Towards The Corner								
97	✓						Drain looks good		
98	✓						Drain look good		
99	✓						Drain look good		
100	✓						Drain looks good		
101	✓						Drain looks good		
102	✓						Drain looks good		
103	✓						Drain looks good		
104	✓	1				1	Guards Replaced		
105							Drain not located		
106							Drain not located		
107	✓						Drain looks good		
108	✓						Drain looks good		
109	✓						Drains looks good		
110	✓						Drain looks good		

A. J. Davis

PEPCO STORM DRAIN SHEET FOR WEDNESDAY							DATE	3/11/2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
43	✓						No Filter Boom is good	
44	✓		✓				Needs Filter Boom Flat	
45	✓						Filter boom is good	
46	✓						Filter is good	
47	✓						Filter is good	
48	✓						Unable to Find	
49	✓						Unable to Find	
50	Drain System Not Attach To The Drain System In The Yard							
51	✓						No Filter No boom	
52	✓						No Filter No boom	
53	✓						No Filter No boom	
54	✓						yellow Filter is good	
55	No Filter Required, Solid Metal Plate							
56	✓						Filter is good	
57	✓						Filter is good	
58	✓						Filter is good	
59	No Filter Required, Solid Metal Plate							
60	✓						good Metal Plate good	
61	✓						good (yellow)	
62	✓						good (yellow)	

Ajah Davis

PEPCO STORM DRAIN SHEET FOR TUESDAY								DATE	3/10/2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
22		No Longer Exists							
23		No Longer Exists							
24	✓						Filter is good		
25	✓						Filter is good		
26		No Longer Exists							
27	✓						Filter and Boom is good		
28	✓						Filter and Boom is good		
29	✓						Filter & Boom good		
30	✓						Filter and Boom is good		
31		No Longer Exists							
32		No Longer Exists							
33	✓						Filter is good		
34		No Longer Exists							
35		No Longer Exists							
36		No Longer Exists							
37	✓						yellow Filter is good		
38	✓						yellow Filter is good		
39	✓						yellow Filter is good		
40	✓						yellow Filters are good		
41		This Drain Is Covered							
42	✓						no Filter Boom is good		

Ajale Davis

PEPCO STORM DRAIN SHEET FOR MONDAY								DATE	3/9/2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
1	✓						Filter is good		
2	✓						Filter is good		
3	✓						Filter is good		
4	✓						Filter is good		
5	✓						Filter is good		
6	✓						Filter and boom is good		
7	✓						Unable to check - Gate Locked		
8	✓						Filter is good		
9	✓						Filter is good Boom		
10	✓						Filter and boom is good		
11	✓						Filter and boom is good		
12	✓						Filter and boom is good		
13	✓						Filter and boom is good		
14	✓			✓			Filter and boom is good (mini holes)		
15	✓						Filter and boom is good		
16	No Longer Exists								
17	✓						Filter and boom is good		
18	✓						Filter and boom is good		
19	✓								
20	✓						Filter is good Boom Flat - Normal		
21	✓						Filter and boom is good		
22	✓						Filter and boom is good		
23	✓						Filter and boom is good		
24	✓						Filter and boom is good		

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	3	6	20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
85	✓						checked filter				
86	✓						checked filter				
87	✓						checked filter				
88	✓						checked filter				
89	✓						checked filter				
90	✓						checked Boom				
91	✓						checked Boom				
92	No Filter Required, Drains On Grass Towards The Corner										
93	No Filter Required, Drains On Grass Towards The Corner										
94	No Filter Required, Drains On Grass Towards The Corner										
95	No Filter Required, Drains On Grass Towards The Corner										
96	No Filter Required, Drains On Grass Towards The Corner										
97	✓						inspected drain				
98											
99	✓						checked filter + Boom				
100	✓						checked filter				
101	✓						checked filter				
102	✓						swept drain				
103	✓						swept out drain				
104	✓						checked filter swept around flu				
105	✓						checked filter + Boom				
106	✓						checked filter + Boom				
107	✓						checked filter + Boom				
108	✓						Behind grate				
109	✓						checked filter + Boom				
110	✓						checked filter + Boom				

Arden Boom

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

3/5/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						swept around drain
64	✓						swept around drain
65	✓						checked Boom + filter
66	✓		✓				check Boom, Needs filter 99460
67	✓						checked drain + filter
68	✓						swept around drain
69	✓						checked filter + boom
70	✓						checked filter + boom
71	✓						checked filter + Boom, swept around
72	✓						checked filter + Boom, swept around
73	✓						swept around, checked filter, Needs Green Boom
74	✓						checked filter
75	✓						checked filter
76	✓						checked filter
77	✓						checked filter
78	✓						checked filter
79	✓						checked filter
80	✓		✓				Replaced filter
81	✓						checked filter
82	✓						checked filter
83	✓						checked filter
84		No Filter Required, Outside Of Pepco Yard					

PEPCO STORM DRAIN SHEET FOR WEDNESDAY								DATE	3-4-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43	✓		✓	✓			needs filter		
44	✓		✓				needs filter, need 1 green boom		
45	✓						covered		
46	✓						covered		
47	✓						covered		
48	✓						checked filter		
49									
50	Drain System Not Attach To The Drain System In The Yard								
51	✓						checked filter		
52	✓						checked filter		
53	✓						checked filter		
54	✓						checked filter		
55	No Filter Required, Solid Metal Plate								
56	✓						checked filter		
57	✓						checked filter		
58									
59	No Filter Required, Solid Metal Plate								
60	✓						swept and drain		
61	✓						swept and drain		
62	✓						swept and drain		

PEPCO STORM DRAIN SHEET FOR TUESDAY							DATE	3-3-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
22		No Longer Exists						
23	✓	No Longer Exists						
24	✓						checked filter + Boom	
25	✓						checked filter + Boom	
26		No Longer Exists						
27	✓						checked filter + Boom	
28	✓						checked filter + Boom	
29	✓						checked filter + Boom	
30	✓						checked filter + Boom	
31		No Longer Exists						
32	✓	No Longer Exists						
33	✓						checked Boom + filter	
34		No Longer Exists						
35		No Longer Exists						
36		No Longer Exists						
37	✓						checked Boom	
38	✓						swept around drain	
39	✓						swept around drain	
40	✓						swept around drain	
41	✓	This Drain Is Covered						
42	✓						checked Boom, Needs filter	

100

PEPCO STORM DRAIN SHEET FOR MONDAY							Date
DRAIN NUMBER	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Checked Filter
2	✓	✓	✓				Checked Filter
3	✓						Needs filter 65x65
4	✓						checked filter
5	✓						checked filter
6	✓						checked filter & Boom
7							Grate closed
8							Grate closed
9							Grate closed
10	✓						checked filter & Boom
11	✓						checked filter & Boom
12	✓						checked filter & Boom
13	✓						checked filter & Boom
14	✓						checked filter & Boom
15	✓						checked filter & Boom
16	No longer Exists						
17	✓						checked filter & Boom
18	✓						checked filter & Boom
19	✓						checked filter & Boom
20	✓						swept around drain
21	✓						checked Boom & filter & grate & drain

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

Monthly Site Inspections

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

Along with these ongoing activities, PEPCO has proactively painted the galvanized roofs of Building 35 (runoff from this roof goes to Hot Spot #3) and Building 54 loading dock (roof drains from this area go to Hot Spot #1). The painting of the roofs will minimize zinc corrosion from weathering and therefore reduce zinc loading to stormwater in these areas.

Transformer Storage Shed

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

Pepco -- Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: JAN. 16, 2020

Inspection Time: 13:00

Inspector: JAMES D. NTS

Inspector's Signature: [Signature]



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

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: FEB 21, 2020
Inspector: JAMES DICKS

Inspection Time: 11:00
Inspector's Signature: James N. Dicks



	Salt Shed		Soil Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		TARP STUCK IN PILE
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		* NO STORM DRAINS - VAULT FOR SUB 7 + COMM LINE
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		
Bulk Storage Controls					
Are bulk storage areas covered and protected from precipitation?	✓			✓	AREA MAY NEED TARPS OVER SOIL PILES
Is the storage area protected from run-on of stormwater?	✓			✓	
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	✓		✓		
Stored materials do not have an odor or any other indicators of contamination?		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		
Do spill kits contain the proper tools and equipment?	N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NONE NOTICED IN AREAS				
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓	

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: MARCH 27, 2020
Inspector: J. DUTS

Inspection Time: 0930
Inspector's Signature: [Signature]



	Salt Shed		Soil Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	NONE		NONE		NO STORM DRAINS IF CATCH BASINS IN AREAS
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	NONE		NONE		"
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	NONE		NONE		"
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		NO STORM DRAINS IN AREAS
Bulk Storage Controls					
Are bulk storage areas covered and protected from precipitation?	✓			✓	
Is the storage area protected from run-on of stormwater?	✓			✓	
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	✓		✓		
Stored materials do not have an odor or any other indicators of contamination?		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		
Do spill kits contain the proper tools and equipment?	N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NONE	NOTICED	NONE	NOTICED	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓	

3/20

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

Inspection Date: 3/27/20
Inspector: C. Tyler

Inspection Time: 0830
Inspector's Signature: C. Tyler



	Portable ASTs		Mineral Oil Storage (Bldg.)		Tanker/ASTs (Bldg 36)		Building 29 (ABCD)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?			✓		✓		✓		
Are containment areas in good condition, with valves closed?			✓		✓		✓		
Is the site free of litter and debris?			✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain			✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?			✓		✓		✓		
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			✓		✓		✓		
Are all containers labeled with contents on the appropriate label?			✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?			✓		✓		✓		
Are all containers closed when not in use?			✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?			✓		✓		✓		
Are containers protected from vehicular traffic?			✓		✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		✓		
Is secondary containment available for containers?			✓		✓		✓		

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



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

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report

Inspection Date: 1/24/20
Inspector: Andrew Hart

Inspection Time: 9:00am
Inspector's Signature: Andrew Hart



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

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 1/24/20
 Inspector: Arden Hart

Inspection Time: 9:30 am
 Inspector's Signature: [Signature]



	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	✓				trash picked up
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			
Materials Handling and Storage					
Are there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				Some new transformers were recently received and placed in the rows
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	✓				
Are transformers protected from vehicular traffic?	✓				
Have all transformers been inspected and are they generally in good condition?	✓				3-Phase Transformers (6) were moved recently
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				
Do spill kits contain the proper tools and equipment?	✓				checked
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A			
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

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

**Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report**

Inspection Date: 2/25/20

Inspection Time: 11:00 am

Inspector: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	/		/		
Is the site free of litter and debris?	/		/		Aluminum pieces 20 ft. - were picked up
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		no issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		
Are all containers labeled with contents on the appropriate label?	/		/		
Are all containers that are not in use closed/covered?	/		/		
Are containers protected from precipitation and runoff whenever practical?	/		/		
Are containers protected from vehicular traffic?	/		/		
Have all containers been inspected and are they generally in good condition?	/		/		Gen shops material was discarded and hauled away
Have scrap parts and empty drums no longer in use been removed from the property?	/		/		Wood reel pickup just occurred Metal containers went last week
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		
Do spill kits contain the proper tools and equipment?	/		/		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?			N/A		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 2/25/20
Inspector: Arden Hart

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



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

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

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report

Inspection Date: 3/17/20

Inspection Time: 10:05

Inspector: Andrew Hart

Inspector's Signature: [Signature]



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

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 3/17/20
 Inspector: Adam N. Hart

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



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

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

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



Inspection Date: Apr. 16, 2020
 Inspector: James Dicks

Inspection Time: 13:00
 Inspector's Signature: James Dicks

	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?		X	X			X	X		X		Bins of equipment, trash, debris is littering many areas. Pick-up some reported to S. Burton as much as possible for January.
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?	N/A		N/A		N/A		N/A		N/A		Any containment in areas not possible w/ no valves
Are drums labeled and stored on proper containment?	No Drums		No Drums		✓		N/A		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		N/A		✓		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

Pepco – Benning Road Facility

Site Wide Monthly Inspection Report



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		✓		✓		✓	
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?		N/A		N/A		N/A		✓		N/A	
Is the wash water captured properly -- not entering storm drain system?		N/A		N/A		N/A		✓		N/A	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	DEFINITE SEDIMENT B/C ON ROAD
Are there uncovered pile of soil or junk metal equipment in the area?	✓			✓		✓		✓		✓	AT FORMER POWER PLANT 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

Oil Storage Monthly Inspection Report – Waste Management



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



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

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

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



Good Housekeeping Procedures	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 68)		Comments
	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	✓		N/A		
Is the site free of litter and debris?	✓		✓		Some minor Brown Pallet Debris noted.
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?		N/A	✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓			✓	Outside Storage Vented
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



Inspection Date: FEB 21, 2020
 Inspector: JAMES DAVIS

Inspection Time: 11:00
 Inspector's Signature: James D Davis

Good Housekeeping Procedures	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	
Are outside work areas clean, dry, and free of litter and debris?		✓	✓		✓		✓		✓		PLANT AREA HAS TRASH AND DEBRIS SOME W/ SUN SIDE OF FACILITY & POND'S ARE OVERGROWN FOR WINTER
Is the grass and plants properly maintained in the area?		N/A	✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓	✓	✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		N/A		N/A		
Are drums labeled and stored on proper containment?	NO	DRUMS	NO	DRUMS	NO	DRUMS	✓		NO	DRUMS	
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are catch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		2 WITCH HATS NEEDED REPAIRS - 1 WITCH HAT CLOGGED - ACU NOT FOUND
Are there signs of drainage issue or overflow at any storm drain inlet?	✓		✓		✓		✓		✓		
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

Feb '20

Pepco – Benning Road Facility

Site Wide Monthly Inspection Report



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		✓		✓		✓		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		
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?	✓		✓		✓		✓		✓		ROAD DIRT, some Sediment built up - FRC NOTIFIED / NOTIFIED
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.?		✓		✓		✓		✓		✓	

FEB '20

Pepco – Benning Road Facility

FEB 2020



Oil Storage Monthly Inspection Report – Waste Management

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

Feb '20

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



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

Feb '20

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



Good Housekeeping Procedures	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 68)		Comments
	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	✓		N/A	—	NO VALVES
Is the site free of litter and debris?	✓		✓		More CLU was needed & completed
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		SPILL ABCKERS MATS IN Bldg 57
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?	✓				* Some cleaning of witch hats. Debris removed by ACV
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		3M online
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓			✓	* OUTSIDE STORAGE OF NH/NR CONTAINERS
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



Inspection Date: March 27, 2020
 Inspector: James Ditts

Inspection Time: 0930
 Inspector's Signature: James Ditts

Good Housekeeping Procedures	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		
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		✓		AREAS HAVE BEEN CLEANED - U.P.	
Is the grass and plants properly maintained in the area?	N/A		✓			✓		✓		✓		MASSIVE WEEDS IN ALL AREAS - OAKLAND TREES NEEDS TO COME HERE
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓			
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓			
Are drums labeled and stored on proper containment?	N/A		N/A		✓		✓		✓			
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		N/A		✓			
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓			
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓		
Spill Prevention & Response												
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓			
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓			

MARCH 2020

Pepco – Benning Road Facility

Site Wide Monthly Inspection Report



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		✓		✓		✓		
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		
Is the wash water captured properly -- not entering storm drain system?	N/A		N/A		N/A		✓		N/A		
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?		✓		✓		✓		✓		✓	FORMER GEN. STATION AREA CLEANED OF CONT. EQUIP. ALL AREAS WERE GOOD
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓		✓	

MARCH 2020

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Waste Management



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



March 2010

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

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

Pepco – Benning Road Facility – Electrical Maintenance Substation
 MAR 24 2010 Oil Storage Monthly Inspection Report – Waste Management



Good Housekeeping Procedures	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 68)		Comments
	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	✓		N/A		
Is the site free of litter and debris?	✓			✓	↓ LEAVES & DEBRIS BLOWN IN AREAS. - PICK-UP BY JS
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		↓ 3M ONLINE
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓			✓	↓ NONE STORAGE OUTSIDE - INVENTORY MINIMIZED BY AROUND SHIPMENTS
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

2/20

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

Inspection Date: 2-28-20
Inspector: C. Tyler

Inspection Time: 0900
Inspector's Signature: C. Tyler



	Portable ASTs		Mineral Oil Storage (Bldg.		Tanker/ASTs (Bldg 36)		Building 29 (ABCD)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?			✓		✓		✓		
Are containment areas in good condition, with valves closed?			✓		✓		✓		
Is the site free of litter and debris?			✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain			✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?			✓		✓		✓		
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			✓		✓		✓		
Are all containers labeled with contents on the appropriate label?			✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?			✓		✓		✓		
Are all containers closed when not in use?			✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?			✓		✓		✓		
Are containers protected from vehicular traffic?			✓		✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		✓		
Is secondary containment available for containers?			✓		✓		✓		

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



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

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



	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 68)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓				
Are containment areas in good condition, with valves closed?	✓				
Is the site free of litter and debris?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?	✓				
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	✓				
Are all containers closed when not in use?	✓				
Are containers protected from precipitation and runoff whenever practical?	✓				
Are containers protected from vehicular traffic?	✓				
Have all containers been inspected and are they generally in good condition?	✓				
Is secondary containment available for containers?	✓				

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



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



WEEKLY INSPECTION LOG

Facility:	Benning Service Center												New Product Containers							
Name/Dept.:	Transformer Shop												Oil-Filled Equipment (Stock / Spare / In-Service)							
Date	Check All That Apply												Inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action						
	Drums / Equipment Stored in appropriate section?		Any Leaking Containers?		Spill Cleanup Equipment Available?		Communi- cations System Working?		Containers Labeled Properly?		Any PCB containers older than 30 days?				Any waste containers older than 90 days?		Is there sufficient aisle space to walk between containers?		Secondary Containment Inspection: Integrity checked, no liquids?	
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO			YES	NO	YES	NO	YES	NO
2-17-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
2-24-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
3-2-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
3-9-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
3-16-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
3-23-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
3-30-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
4-6-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
4-13-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	



WEEKLY INSPECTION LOG

Facility:	New Product Containers													
Name/Dept.:	Oil-Filled Equipment (Stock / Spare / In-Service)													
	Waste (Hazardous, Non-Hazardous, Universal, PCB, Storage Area)													
Date	Drums / Equipment Stored in appropriate section?	Any Leaking Containers?	Spill Cleanup Equipment Available?	Communications System Working?	Containers Labeled Properly?	Any PCB containers older than 30 days?		Any waste containers older than 90 days?		Is there sufficient aisle space to walk between containers?		Secondary Containment Inspection: Integrity checked, no liquids?	Inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action
						YES	NO	YES	NO	YES	NO			
9-16-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	John Nicholson	
9-23-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	John Nicholson	
9-30-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	John Nicholson	
10-7-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	John Nicholson	
10-14-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	John Nicholson	
10-21-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D. Kornegay	
10-28-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D. Kornegay	
11-4-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D. Kornegay	
11-11-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D. Kornegay	
11-18-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D. Kornegay	
11-25-19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D. Kornegay	

WEEKLY INSPECTION LOG

Facility:	Benning Service Center												New Product Containers							
Name/Dept.:	Transformer Test												Check All That Apply		Oil-Filled Equipment (Stock / Spare / In-Service)		Waste (Hazardous, Non-Hazardous, Universal, PCB, Storage Area)			
Date	Drums / Equipment Stored in appropriate section?		Any Leaking Containers?		Spill Cleanup Equipment Available?		Communications System Working?		Containers Labeled Properly?		Any PCB containers older than 30 days?		Any waste containers older than 90 days?		Is there sufficient aisle space to walk between containers?		Secondary Containment Inspection: Integrity checked, no liquids?		Inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action
	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO				
12-2-19	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
12-9-19	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
12-16-19	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
12-23-19	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
12-30-19	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
1-6-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
1-13-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
1-20-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
1-27-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
2-3-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	
2-10-20	✓		✓		✓		✓		✓		✓		✓		✓		✓		D. Kornegay B. Kornegay	

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

Status of Stormwater Treatment System

The acceptance test report for the stormwater treatment system was submitted to EPA on April 6, 2020. This report summarizes the information provided in that submittal and provides updates on corrective actions tracking and O&M maintenance

PEPCO started working on the acceptance testing soon after the treatment system was placed into service on December 21, 2017. Initial sampling required for acceptance testing was completed in March and April of 2018. Unfortunately, the results of this testing were inconclusive due to several issues documented in the 2nd Quarter, 2018 NPDES Consent Decree Status Report. Therefore, Pepco initiated a detailed review of the system and sampling methods.

The result of this review was the development of a Corrective Action Plan in conjunction with AECOM which was submitted to EPA on June 5, 2018. Actions taken to address both treatment system functionality issues and representative sampling concerns have been detailed in the Corrective Action Plan which has been regularly updated to reflect progress in implementing the plan as described in the Consent Decree Quarterly Status Reports submitted to EPA.

During the 3rd and 4th quarter of 2019 AECOM was able to collect influent and effluent samples at all nineteen of the stormwater treatment system units. As detailed in the acceptance test report previously submitted to EPA, the findings from acceptance testing are as follows:

- Overall, 11 of the 19 treatment units either achieved target removal percentages, or their effluent concentrations were below the NPDES Daily Maximum and Monthly Average limits. Of the remaining eight treatment units, five units substantially achieved the performance criteria as the effluent concentrations were above the permit limits only for the monthly average limit for a single metal (copper in four instances, and zinc in one instance).
- Some Jellyfish units (JF-1, I-42, I-43, I-44, and I-68) are in high traffic areas, and sediments and debris potentially entering effluent bays separately from the effluent from the unit could affect the sampling results.
- Overflow occurred at two Jellyfish units (I-42 and I-43) during an intense storm event (more intensive than the 1-inch, 24-hour design storm) on September 5, 2019. The auto-samplers were inundated with a mixture of untreated and treated stormwater at the effluent bay, producing samples for this event that were not representative of treated stormwater.
- Underperformance of some Jellyfish units can likely be remedied through more frequent operations and maintenance activities.

- The 10-minute delay in sample collection following the initial detection of effluent worked well for larger units, but not for smaller units such as the roof drain units. The delay should be reduced/eliminated for the roof drain units prior to the next sampling event.
- Consistent with recommendations from the equipment vendor, Pepco has inspected all treatment units on a bi-annual basis since installation in late 2017. The units and storm drains have been cleaned out annually at a minimum. Most recently they were cleaned out and filters replaced in the beginning of October 2019, approximately two years after the initial system installation. This resulted in a noticeable improvement in treatment performance at I-43, I-44, I-108, JF-3B, and SF-4 based on a comparison of data collected in September and October with data collected in November 2019.

As part of the acceptance test report, AECOM recommended several corrective actions to improve the performance of those units that did not fully meet the performance criteria along with implementing changes to the sampling equipment. These corrective actions are:

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

It is expected that the above corrective actions will be completed during the 2nd quarter, 2020. The action items from the corrective action plan (Table 1), that was provided in previous reports and was specific to actions from the acceptance testing, have either been completed or those items have been incorporated in the regularly scheduled O&M activities.

Bi-annual maintenance of the Stormwater Treatment System is scheduled to be completed in the second quarter, 2020. The next bi-annual system performance testing is also scheduled to be completed in the second quarter, 2020.

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

Stormwater Management Training

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from January through March 2020.

Component ID	Description	User ID	Last Name	First Name	Building	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	90591	Spradlin	Shaun	Benning Service Center	79187	PSC PHI T&S Business Plng & Spt
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	438898	Kelly	David	Benning Service Center	79187	PSC PHI T&S Business Plng & Spt
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	116601	Keeler	Gary	Benning Service Center	76021	PEP Pepco Engineering
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	91999	Jackson	Leroy	Benning Service Center	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912308	Duperly	Heather	Benning Service Center	76021	PEP Pepco Engineering
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	856871	Carter-Moton	Renee	Benning Service Center	76021	PEP Pepco Engineering
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	910847	Baptiste	Maurice	Benning Service Center	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	976962	Esukpa	Stanley	Benning Service Center	79089	PSC Security Services Administrati
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	117571	Thacker	Virgil	Benning Service Center	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	988536	Thomas	James	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	989047	Smith	Elijah	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	62408	Stemper	Steven	Benning Service Center	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	976698	Aboajah	Benson	Benning Service Center	79089	PSC Security Services Administrati
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	976075	Johnson	Jeffrey	Benning Service Center	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	79924	Odujinrin	Olufemi	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	861136	Hicks	Roger	Benning Service Center	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	982297	Santavy	Alex	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	983035	Young	James	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	979132	Goetchius	Michael	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	979501	Driver	Scott	Benning Service Center	79043	PSC Instructional Design
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	63025	Lewis	Sandra	Benning Service Center	79043	PSC Instructional Design
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	980237	Rabaey	Sarah	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	913893	Briscoe	Deion	Benning Service Center	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	980234	Bartolotti	Raymond	Benning Service Center	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	90746	Harrigan	James	Benning Service Center	76046	PEP Relay
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	909816	Talbott IV	Francis	Benning Stores & Misc	76014	PEP Stores Pepco
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913062	Nelson	Jason	Benning Stores & Misc	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	988451	Kim	Chi	Benning Stores & Misc	76201	PEP PEPCO-REF Facility Mgmt
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	861029	Cook	James	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861029	Cook	James	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861155	Tameris	Richard	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857380	Savoy	Joseph	Benning T&D	76008	PEP Pepco Environmental Ops
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	861003	Marrow	Terry	Benning T&D	76008	PEP Pepco Environmental Ops
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	92060	Harried	Christopher	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857991	Crissey	Thomas	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	858088	Whitaker	Clinton	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	857597	Bruno	Lawrence	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	910626	Guerrant	James	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	909094	Kurtz	Jonathan	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	92128	Ng	Michael	Benning T&D	76021	PEP Pepco Engineering
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	859107	Otts	James	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	859028	Barnes	Jerry	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	964153	West Jr	William	Benning T&D	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860373	Atcherson	William	Benning T&D	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	92128	Ng	Michael	Benning T&D	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	912207	Falwell	Ronald	Benning T&D	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	115187	Hause	Braden	Benning T&D	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	912539	Abdur-Rahman	Markia	Benning T&D	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	988087	Gormley	Ryan	Benning T&D	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	911128	Russell	Christopher	Benning T&D	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	861731	Freeman	Earl	Benning T&D	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	912725	Perez Gonzalez	Raquel	Benning T&D	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	963827	Welch	Jason	Benning T&D	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	963398	Ruffin	Frank	Benning T&D	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	913773	Welch	Christina	Benning T&D	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	909480	Marke	Ramad	Kenilworth Office	76045	PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855733	Barrow	David	Kenilworth Office	76047	PEP Sub Construction & Maint
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	988175	Sellitto	Anthony	Kenilworth Office	76049	PEP Mobile Operations
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860493	Gardner	Jeffrey	Kenilworth Office	76047	PEP Sub Construction & Maint
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	860174	Aiken	Robert	Kenilworth Office	76045	PEP UG Maint & Construct

E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913259 Wise	Christopher	Kenilworth Office	76045 PEP UG Maint & Construct
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	855986 Smith	Bernard	Kenilworth Office	76049 PEP Mobile Operations
E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	912066 Kelly	Timothy	Kenilworth Office	76047 PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	861681 Bland Sr	Norman	Kenilworth Office	79063 PSC Vegetation Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	908939 Ellington	Richard	Kenilworth Office	76046 PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	912787 MacDonald	Terence	Kenilworth Office	76046 PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	860174 Aiken	Robert	Kenilworth Office	76045 PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	913250 Adomanis	Jacob	Kenilworth Office	76045 PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	83996 Lewis	Kevin	Kenilworth Office	76082 PEP T&S Wrk Mgmt Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	988175 Sellitto	Anthony	Kenilworth Office	76049 PEP Mobile Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	857951 Middleton	Lee	Kenilworth Office	76049 PEP Mobile Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	912796 Sutherland	Rone	Kenilworth Office	76046 PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	855525 Wursta	Stephen	Kenilworth Office	76020 PEP Field Training - Pepco

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

Stormwater Pollution Prevention Plan

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

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

Change in Management Responsibilities

PEPCO has a new VP of Support Services, Mr. Samuel F. Williams, who has taken over management responsibilities related to the Benning NPDES permit from Mr. Michael S. Poncia.

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

Status of Completion of Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

As noted in Paragraph 68.a(2) section of this status update, PEPCO recently closed off non-functioning stormwater inlets and is now only monitoring stormwater inlet 87. As part of this effort PEPCO will be reviewing the stormwater inlet 87 in conjunction with its technical consultant Hydro to determine next steps for managing stormwater flows to Outfall 101.

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

Description of Non-Compliance

There were no non-compliance events for the 1st quarter, 2020.