



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

pepcoholdings.cor

### 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.



An Exelon Company

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

Date

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

# **Discharge Monitoring Reports**

Copies of DMRs for January - March 2020 are attached.

Permit ID:

DC0000094

Мајог:

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: Report Dates & Status

**Monitoring Period:** 

003 - External Outfall

Discharge:

003-A - OIL/WATER SEPARATOR

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

NODI

Principal Executive Officer

First Name:

**Last Name:** 

Sullivan

Title:

VP, Operations

Telephone:

202-872-2942

No Data Indicator (NODI)

Form NODI:

**Parameter** 

**Quantity or Loading** 

Value 2

**Quality or Concentration** 

Freq. of of Analysis

Smpl.

Code Name

Value 1

Units Value 1 Value 2

Value 3

Units Ex.

Туре

Parame	eter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code N	lame		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400 pH 1 - Effluent	Gross	Smpl.				=7.64		=7.5	12 - SU		01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS = Once Per Discharge	GR = GRAB
NODI: -		NODI										
	al spended	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 Gre 1 - Effluent	ease	Smpl.					=9.04	=9,04	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
1 Ellident	Gross										01/00	
Season: 0		Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39496 PCE 1 = Effluent		Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39504 PCE		Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39508 PCE		Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
50050 Flor con thre	idult or u atment		=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										

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 ID: DC0000094 Major:

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

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

Permitted Feature: 003 - External Outfall Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 02/01/20 to 02/29/20 DMR Due Date: 03/28/20

NetDMR Validated Status:

Considerations for Form Completion PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: William Last Name: Sullivan

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

Para	ameter	NODI	Quanti	ty or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type	

Par	ameter	NODI	Quant	Quantity or Loading  Value 1 Value 2 Unit			Quality or Conce	entration		# of	Freq. of Analysis	Smpl Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		7 in lary or o	. , , ,
0400	рН											
- Efflu	ent Gross	Smpl.										
ieason:	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
ODI: -		NODI				C - No Discharge		C - No Discharge				
0530	Solids, total suspended	Smpl.										
- Efflu	ent Gross											
eason:	0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI					C - No Discharge	C - No Discharge				
0556 - Efflu	Oil & Grease ent Gross	Smpl.										
eason:	0	Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI					C - No Discharge	C - No Discharge				
	PCB-1242 ent Gross	Smpl.										
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI						C - No Discharge				
	PCB-1254 ent Gross	Smpl.										
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI						C - No Discharge				
	PCB-1260 ent Gross	Smpl.										
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAI
ODI: -		NODI						C - No Discharge				
0050	Flow, in conduit or thru treatment plant	Smpl.										
- Efflu	ent Gross											
eason:	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 - MEAS
ODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

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

### Edit Check Errors

No errors.

Comments

### Attachments

No attachments.

### Report Last Saved By

### PEPCO Environment Management Services

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-03-12 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)

DC0000094 Permit ID: Major:

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

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

Permitted Feature: 003 - External Outfall Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 03/01/20 to 03/31/20 DMR Due Date: 04/28/20

NetDMR Validated Status:

Considerations for Form Completion PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: Last Name: Pinto

Title: VP Operations 847-816-5314 Telephone:

Para	ameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type	

Par	ameter	NODI	Quant	Quantity or Loading  Value 1 Value 2 Unit			Quality or Conce	entration		# of	Freq. of Analysis	Smpl Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		7 in lary or o	. , , ,
0400	рН											
- Efflu	ent Gross	Smpl.										
ieason:	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
ODI: -		NODI				C - No Discharge		C - No Discharge				
0530	Solids, total suspended	Smpl.										
- Efflu	ent Gross											
eason:	0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI					C - No Discharge	C - No Discharge				
0556 - Efflu	Oil & Grease ent Gross	Smpl.										
eason:	0	Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI					C - No Discharge	C - No Discharge				
	PCB-1242 ent Gross	Smpl.										
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI						C - No Discharge				
	PCB-1254 ent Gross	Smpl.										
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAE
ODI: -		NODI						C - No Discharge				
	PCB-1260 ent Gross	Smpl.										
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAI
ODI: -		NODI						C - No Discharge				
0050	Flow, in conduit or thru treatment plant	Smpl.										
- Efflu	ent Gross											
eason:	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 - MEAS
ODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

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

### Edit Check Errors

No errors.

Comments

### Attachments

No attachments.

### Report Last Saved By

### PEPCO Environment Management Services

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-04-07 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 ID: DC0000094 Major:

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

WASHINGTON, DC20019

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

WASHINGTON, DC20019

Permitted Feature: 013 - External Outfall Discharge: 013-A - BNON COOLING WATER BLOWDOWN

Report Dates & Status

Monitoring Period: From 01/01/20 to 02/29/20 DMR Due Date: 03/28/20

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

Principal Executive Officer

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

No Data Indicator (NODI) Form NODI:

Par	rameter	NODI	Quar	ntity or Loading			Quality or Conce	entration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
50050	Flow, in conduit or thru treatment plant	Smpl.	0.005548	0.099	03 - MGD							
1 - Efflu	uent Gross											
Season	: О	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 - Efflu	uent Gross											
Season	: O	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				

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 futher sampling was conducted.

### Attachments

No attachments.

### Report Last Saved By

## PEPCO Environment Management Services

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-03-12 09:53 (Time Zone: -04:00)

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2020-03-23 09:03 (Time Zone: -04:00)

Permit ID: DC0000094 Major:

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

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

Permitted Feature: 013 - External Outfall Discharge: 013-Q - No Blowdown

Report Dates & Status

DMR Due Date: Monitoring Period: From 01/01/20 to 03/31/20 04/28/20

NetDMR Validated Status:

Considerations for Form Completion

NO BLOWDOWN

Principal Executive Officer

First Name: Last Name: Pinto

847-816-5314 Title: VP Operations Telephone:

Pai	rameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Type

rai	ameter	NODI	Quanti	ty or Loading			Quality or Conc	entration		# of	Freq. of Analysis	Smp Typ
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Allalysis	Тур
00400	рН								12 -		01/90 -	GR -
l - Efflu	ent Gross	Smpl.				=7.4		=7.4	SU		Quarterly	GRA
Season:	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAI
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					=6.7	=6.7	19 - mg/L		01/90 - Quarterly	GR - GRAI
l - Efflu	ent Gross											
Season:	0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRA
NODI: -		NODI										
00556	Grease	Smpl.					<5.26	<5.26	19 - mg/L		01/90 - Quarterly	GR - GRA
l - Efflu	ent Gross						D M MO	D M DAILY	10		04/00	C.D.
Season:		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRA
NODI: -		NODI										
	Cadmium, total [as Cd] ent Gross	Smpl.					<0.6	<0.6	28 - ug/L		01/90 - Quarterly	GR - GRA
							<=2.08 MO	<=4.95 DAILY	28 -		01/90 -	GR -
eason:	0	Req.					AVG	MX	ug/L		Quarterly	GRA
IODI: -		NODI										
1042	Copper, total [as Cu]	Smpl.					=2.0	=2.0	28 - ug/L		01/90 - Quarterly	GR GRA
- Efflu	ent Gross											
eason:		Req.					<=5.24 MO AVG	<=13.44 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRA
IODI: -		NODI										
	Iron, total [as Fe] ent Gross	Smpl.					=0.0922	=0.0922	19 - mg/L		01/90 - Quarterly	GR GRA
Season:		Req.					<=0.69 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR -
IODI: -		NODI							J		,	
1051	Lead, total											
- Efflu	[as Pb] ent Gross	Smpl.					=1.0	=1.0	28 - ug/L		01/90 - Quarterly	GR A
		Dan					<=56.6 MO	<=64.58 DAILY	28 -		01/90 -	GR -
eason:		Req.					AVG	MX	ug/L		Quarterly	GRA
IODI: -		NODI										
	Zinc, total [as Zn] ent Gross	Smpl.					<30.0	< 30.0	28 - ug/L		01/90 - Quarterly	GR GRA
eason:		Req.					<=73.11 MO AVG	<=117.18 DAILY MX	28 - ug/L		01/90 - Quarterly	GR -
IODI: -		NODI									add. torry	Sitz
	PCB-1242								28 -		01/90 -	GR
- Efflu	ent Gross	Smpl.						=0.0	ug/L		Quarterly	GRA
eason:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR A
IODI: -		NODI										
	PCB-1254 ent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR GRA
		David						10541174	28 -		01/90 -	GR -
eason:	U	Req.						<=1.0 DAILY MX	ug/L		Quarterly	GR/

Par	ameter	NODI	Quanti	ty or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type
NODI: -		NODI										
	PCB-1260 ent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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

### Edit Check Errors

No errors.

Comments

### Attachments

Name	Туре	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 ID: DC0000094 Major:

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

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

Permitted Feature: 101 - External Outfall Discharge: 101-Q - (no description)

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20 DMR Due Date: 04/28/20

NetDMR Validated Status:

Considerations for Form Completion

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

Principal Executive Officer

First Name: Last Name: Pinto Robert

Title: VP Operations 847-816-5314 Telephone:

Par	ameter	NODI	Quanti	ty or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type	

ı uı	rameter	NODI	Quanti	ty or Loading			Quality or Conc	entration		# of	Freq. of Analysis	Smp Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	uiy3i3	٦,
0400	рН					7.00		7.00	12 -		01/90 -	GR -
- Efflu	uent Gross	Smpl.				=7.82		=7.82	SU		Quarterly	GRAB
Season	: 0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
IODI: -		NODI										
0530	Solids, total suspended	Smpl.					=60.0	=60.0	19 - mg/L		01/90 - Quarterly	GR - GRAE
- Efflu	uent Gross											
eason	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAE
IODI: -		NODI										
0556	Oil & Grease	Smpl.					<5.26	<5.26	19 - mg/L		01/90 - Quarterly	GR -
- Efflu	ent Gross								mg/L		Quarterry	OKAL
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAE
IODI: -		NODI										
	Iron, total recoverable uent Gross	Smpl.					=0.686	=0.686	19 - mg/L		01/90 - Quarterly	GR - GRAE
Season		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAE
IODI: -	-	NODI										
1027	Cadmium, total [as Cd]	Smpl.					<1.25	<1.25	28 -		01/90 -	GR -
- Efflu	ent Gross								ug/L		Quarterly	GRA
eason	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
IODI: -	-	NODI										
1042	Copper, total [as Cu]	Smpl.					<5.0	<5.0	28 - ug/L		01/90 - Quarterly	GR - GRAE
- Efflu	uent Gross											
eason		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
IODI: -		NODI										
	Lead, total [as Pb]	Smpl.					<5.0	<5.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
- ETTIC	ient Gross						Dog Mon MO	Dog Mon DALLY	28 -		01/90 -	GR -
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	ug/L		Quarterly	
NODI: -		NODI										
1067	Nickel, total [as Ni]	Smpl.					<5.0	<5.0	28 - ug/L		01/90 - Quarterly	GR -
- Efflu	uent Gross								· 5			
eason	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAI
IODI: -	-	NODI										
	Zinc, total [as Zn]	Smpl.					<25.0	<25.0	28 - ug/L		01/90 - Quarterly	GR - GRA
- Efflu	ient Gross						D 11 - 110	Dan Maria Barra	20		01/00	05
eason		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAE
IODI: -		NODI										
	PCB-1242 Jent Gross	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAI
eason	: 0	Req.										

Pai	rameter	NODI	Quanti	y or Loading			Quality or Conce	entration		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type
							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 -		01/90 -	GR -
1 - Efflu	uent Gross	Shipi.					=0.0	=0.0	ug/L		Quarterly	GRAB
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 -		01/90 -	GR -
1 - Efflu	uent Gross	Silipi.					=0.0	=0.0	ug/L		Quarterly	GRAB
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 - Efflu	uent 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 - Efflu	uent Gross											
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP2
NODI:	-	NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

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	Туре	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.

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

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs) <sup>(2)</sup>	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 <sup>(10)</sup>	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration <sup>(7)</sup>	Pollutant Concentration Reduction Compared with Baseline Concentration <sup>(8)</sup>	Pollutant Load Concentration Compared with Baseline Load <sup>(8)</sup>
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	for Outfall 013Q. Quarterly	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 <sup>(5)</sup>	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 forJan- Mar 2006	Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data forJan-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 <sup>(1)</sup>	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA <sup>(9)</sup>	0(9)	0%	0% <sup>(3)</sup>	0% <sup>(3)</sup>
013Q	PCB-1254	3/13/2020	<0.000469	1.08	0.0 <sup>(1)</sup>	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA <sup>(9)</sup>	O <sub>(9)</sub>	0%	0% <sup>(3)</sup>	0% <sup>(3)</sup>
013Q	PCB-1260	3/13/2020	<0.000469	1.08	0.0 <sup>(1)</sup>	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA <sup>(9)</sup>	O <sub>(9)</sub>	0%	0% <sup>(3)</sup>	0% <sup>(3)</sup>
Manhole K	TSS	2/25/2020	60	0.13	221	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K (4). Flow was measured in September 2011.	0.223	259	NA	-46%	15%
Manhole K	Cadmium	2/25/2020	<0.00125	0.13	0.0 <sup>(1)</sup>	0.0045 <sup>(6)</sup>	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K (4). Flow was measured in September 2011.	0.223	0.0076	100%	100%	100%
Manhole K	Copper	2/25/2020	<0.0050	0.13	0.0 (1)	0.0134 <sup>(6)</sup>	0.0134	0.093		Third Quarter 2011 DMR for Manhole K <sup>(4)</sup> . 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 <sup>(4)</sup> . 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 <sup>(6)</sup>	0.117	0.09		Third Quarter 2011 DMR for Manhole K <sup>(4)</sup> . 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 <sup>(6)</sup>	0.0645	0.13		Third Quarter 2011 DMR for Manhole K <sup>(4)</sup> . 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 <sup>(6)</sup>	0.117	0.57		Third Quarter 2011 DMR for Manhole K <sup>(4)</sup> . 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 <sup>(1)</sup>	No Discharge	NA	0.0 <sup>(1)</sup>		Third Quarter 2011 DMR for Manhole K (4). Flow was measured in September 2011.	0.223	0 <sup>(9)</sup>	NA	0% <sup>(3)</sup>	0% <sup>(3)</sup>
Manhole K	PCB-1254	2/25/2020	<0.000469	0.13	0.0 <sup>(1)</sup>	No Discharge	NA	0.0 <sup>(1)</sup>		Third Quarter 2011 DMR for Manhole K (4). Flow was measured in September 2011.	0.223	0(9)	NA	0% <sup>(3)</sup>	0% <sup>(3)</sup>
Manhole K	PCB-1260	2/25/2020	<0.000469	0.13	0.0 <sup>(1)</sup>	No Discharge	NA	0.0 <sup>(1)</sup>		Third Quarter 2011 DMR for Manhole K <sup>(4)</sup> . Flow was measured in September 2011.	0.223	0 <sup>(9)</sup>	NA	0% <sup>(3)</sup>	0% <sup>(3)</sup>

# Sources:

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

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

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

# Notes:

cfs - cubic feet per second mg/L - milligrams per liter mg/s - milligrams per second

NA - Not applicable NS - Not sampled

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

Prepared by: EFT 4/13/2020

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

<sup>(3)</sup> Not required by 2009 NPDES Permit for Benning Generating Station.

<sup>&</sup>lt;sup>(4)</sup> 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.

<sup>(5)</sup> 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.

<sup>&</sup>lt;sup>(7)</sup> Positive values indicates that the concentrations are lower than the maximum daily limit for the pollutants.

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

<sup>(9)</sup> 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.

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 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: Last Name: Pinto

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

Par	ameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type	

Para	ameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			.5
00400	рН	Smpl.				=7.72		=7.72	12 -		01/90 -	GR -
1 - Efflue	ent Gross								SU		Quarterly	GRAB
Season:	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
	Solids, total suspended	Smpl.					<2.0	<2.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Efflue	ent Gross											
Season:	0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
	Oil & Grease ent Gross	Smpl.					<5.32	<5.32	19 - mg/L		01/90 - Quarterly	GR - GRAB
							<=10.0 MO	<=15.0 DAILY	19 -		01/90 -	GR -
Season:	0	Req.					AVG	MX	mg/L		Quarterly	
NODI: -		NODI										
	PCB-1242	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
I - ETTIU	ent Gross								-		01/90 -	GR -
Season:	0	Req.						<=1.0 DAILY MX	28 - ug/L		Quarterly	
NODI: -		NODI										
	PCB-1254 ent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
	PCB-1260 ent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 -	GR -
NODI: -		NODI							uy/L		Quarterly	GRAD
50050	Flow, in conduit or thru treatment plant		=0.004055	=0.099	03 - MGD		=0.004055	=0.099	03 - MGD		01/90 - Quarterly	ES - ESTIMA
1 - Efflue	ent 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										

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 ID: DC0000094 Major:

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

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

DMR Due Date: Monitoring Period: From 01/01/20 to 03/31/20 04/30/20

NetDMR Validated Status:

Considerations for Form Completion

Principal Executive Officer

First Name: Last Name: Pinto Robert

847-816-5313 Title: VP Operations Telephone:

Par	ameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре	

Para	ameter	NODI	Quanti	ty or Loading			Quality or Conce	entration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Турс
00310	BOD, 5-day, 20 deg. C	Smpl.										
1 - Efflu	ent 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 1 - Efflu	pH ent Gross	Smpl.										
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 - Efflu	ent 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 - Efflu	ent 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				
	Benzene ent Gross	Smpl.										
Season:	0	Req.				<=1.0 MO AVG			19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown						
	Flow, in conduit or thru treatment plant	Smpl.										
1 - Efflu	ent Gross								02		99/99 -	MS -
Season:	0	Req.						<=0.5 DAILY MX	03 - MGD		Continuous	
NODI: -		NODI						2 - Operation Shutdown				
	Chlorine, total residual	Smpl.										
1 - Efflu	ent Gross											
Season:	0	Req.					<=0.1 MO AVG		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB

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)

Facility:

Permit ID: DC0000094 Major:

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

WASHINGTON, DC20019 3300 BENNING ROAD, N.E.

WASHINGTON , DC20019

Permitted Feature: 202 - External Outfall Discharge: 202-A - COOLING TOWER BLOWDOWN

Facility Location:

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20 DMR Due Date: 04/30/20

Status: NetDMR Validated

PEPCO - BENNING

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name: Robert Last Name: Pinto

Title: VP Operations Telephone: 847-816-5314

Pa	rameter	NODI	Quanti	ity or Loading			Quality or Conce	entration		#	Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type	

Pa	rameter	NODI	Quant	ity or Loading			Quality or Conc	entration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Type
00010	Temperature, water deg. centigrade	Smpl.										
- Efflu	uent Gross										0.1 (0.0	
eason	: 0	Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
ODI: -		NODI						2 - Operation Shutdown				
0400		Smpl.										
	uent Gross	_						0.5.444//4.444	12 -		01/90 -	GR -
eason	: 0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	SU		Quarterly	GRAB
ODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
	Chromium, total [as Cr] uent Net	Smpl.										
eason		Req.					<=0.2 MO AVG	<=0.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
	Zinc, total [as Zn]	Smpl.										
- ETTIL eason	uent Net : 0	Req.					<=1.0 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
9496	PCB-1242						Shutdown	Shutdown				
	uent Gross	Smpl.										
eason	: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
ODI: -	-	NODI						2 - Operation Shutdown				
504	PCB-1254	Smpl.										
- Efflu	uent Gross											
eason	: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
ODI: -	-	NODI						2 - Operation Shutdown				
	PCB-1260	Smpl.										
- Efflu eason	ent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI						2 - Operation	. 3		,	
	Flow, in conduit or thru treatment	Smpl.						Shutdown				
- Fffli	plant uent Gross											
eason		Req.	Req Mon MO	Req	03 -						MEASD -	
203011	. 0	·	AVG	Mon DAILY MX	MGD						Measured	CONTIN
DDI: -	. Chlorine, free	NODI	2 - Operation Shutdown	2 - Operation Shutdown								
	available	Smpl.										
	ent Gross						<=0.2 MO		19 -		01/90 -	GR -
eason	: 0	Req.					AVG	<=0.5 DAILY MX	mg/L		Quarterly	
IODI: -		NODI										

Pa	rameter	NODI	Quanti	ity or Loading			Quality or Conc	entration		# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Allalysis	Type
							2 - Operation Shutdown	2 - Operation Shutdown				

71871 Bromine,

reported as the element

nt 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 12:13 (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 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: Last Name: Pinto Robert

847-816-5313 Title: VP Operations Telephone:

Parameter		NODI	Quantity or Loading			Quality or Concentration					Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Allalysis	Туре
00400	рН											
1 - Effli	uent Gross	Smpl.										
Season	: О	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 - Effli	uent Gross											
Season	: О	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 - Effli	uent Gross	Silipi.										
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 - Effli	uent Gross	Silipi.										
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 - Effli	uent Gross	Jilipi.										
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 - Effli	uent 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								

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)

Facility:

Permit ID: DC0000094 Major:

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

3300 BENNING ROAD, N.E.

WASHINGTON, DC20019 Permitted Feature: 203 - External Outfall Discharge: 203-A - COOLING TOWER BLOW DOWN

Facility Location:

Report Dates & Status

Monitoring Period: From 01/01/20 to 03/31/20 DMR Due Date: 04/30/20

NetDMR Validated Status:

PEPCO - BENNING

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name: Last Name: Pinto Robert

847-816-5314 Title: VP Operations Telephone:

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

Pa	rameter	NODI	Quant	ity or Loading			Quality or Conc	entration		# of	Freq. of	Smpl.
Code Name			Value 1 Value 2 Units			Value 1	Value 2	Value 3 Units		of Ex.	Analysis	Type
	Temperature, water deg. centigrade	Smpl.										
- Efflu	ent Gross										0.1 (0.0	
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						2 - Operation Shutdown				
0400 Effici	•	Smpl.										
	ent Gross	_							12 -		01/90 -	GR -
eason:	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	SU		Quarterly	GRAB
ODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
	Chromium, total [as Cr] ent Net	Smpl.										
eason:		Req.					<=0.2 MO AVG	<=0.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
	Zinc, total [as Zn]	Smpl.										
- ЕППи eason:	ent Net	Req.					<=1.0 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI					2 - Operation	2 - Operation				
9496	PCB-1242						Shutdown	Shutdown				
	ent Gross	Smpl.										
eason:	0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI						2 - Operation Shutdown				
9504	PCB-1254	Smpl.										
- Efflu	ent Gross											
eason:	0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI						2 - Operation Shutdown				
	PCB-1260	Smpl.										
- Efflue eason:	ent Gross 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
ODI: -		NODI						2 - Operation	. 5		<b>,</b>	
0050	Flow, in conduit or thru treatment	Smpl.						Shutdown				
	plant ent Gross											
eason:		Req.	Req Mon MO	Req	03 -						MEASD -	
zasuri.	0	кеч.	AVG	Mon DAILY MX	MGD						Measured	CONTIN
ODI: -	Chlorine, free	NODI	2 - Operation Shutdown	2 - Operation Shutdown								
	available	Smpl.										
	ent Gross	Req.					<=0.2 MO	<=0.5 DAILY MX	19 -		01/90 -	GR -

Pa	rameter	NODI	Quanti	ity or Loading			Quality or Conc	entration		# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Allalysis	Type
							2 - Operation Shutdown	2 - Operation Shutdown				

71871 Bromine, reported a

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)

©2008 NetDMR

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: Last Name: Pinto

847-816-5314 Title: VP Operations Telephone:

No Data Indicator (NODI) Form NODI:

Par	rameter	NODI	Quan	tity or Loading			Quality or Conc	entration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Allalysis	туре
00400	рН											
1 - Efflu	uent Gross	Smpl.										
Season	: O	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 - Efflu	uent 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	Cmml										
1 - Efflu	uent Gross	Smpl.										
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 - Efflu	uent Gross	Silipi.										
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 - Efflu	uent Gross	Silipi.										
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 - Efflu	uent 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)

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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 4<sup>th</sup> 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 4<sup>th</sup> 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.

Har Roberts

AY DATE 1-31620	COMMENTS	NO Main tonory of marking	Fixed Smam	Chancel 2 acon Looms	Frold Loom	Sureth and lived form	We mountakind remined	Mountail I asselve Wormen						Sient wound hour	Surent around around	Surent around chowing	Sweet around hain	his set armend anim	In lest an mend drawn	Swell around drain	In Est arrend hearn			Chundred 2 48×48 Litters	Toods 85x50 Ditter	No mainterance Maunel	no munitiname noquere
PEPCO STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS								Corner	<b>Corner</b>	Corner	Corner	Sorner						3:								
AIN SHE	NEEDS REGULAR BOOM								vards The	vards The	vards The	vards The	vards The														
TORM DRA	NEEDS GREEN BOOM							/	n Grass Tov	rains On Grass Towards The Corner	n Grass Tov	In Grass Tow	n Grass Tov														
PEPCO S	NEEDS FILTER								d, Drains C	d, Drains C	d, Drains C	d, Drains C	d, Drains C										,	/			
	NEEDS FIXING								No Filter Required, Drains On Grass Towards The Corner	No Filter Required, D	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner														
	ĕ	/	/		7		>		No Fi	No Fil	No Fil	No Fil	NoFil	/	7	>	7	7	7	7	>						
	Drain Number	85	98	87	88	68	06	91	92	93	94	92	96	97	98	66	100	101	102	103	104	105	106	107	108	109	110

Marules Ayigah

RSDAY DATE 1-30-20	COMMENTS	SWest wound drain, and Exed & then		draincard	50 Hilter	Green Carring drain and chromad 1 gran boom	not chain and check	2 h	Savest wound drown and dixed new Born	d draw and Lixed green &	disin and his il new	of decim and kined green	4. Iten	Checked biller	Charled Litter	Greeked Hilter	sweet awarm & drawn and checked better	South around drain and sweeted litter	Sweet around drawn and dreited filler.	sweet anowal draw and chuted below	Govern avound delien and cheesed titles	d show	)
OR THU	NEEDS GUARD PLUS																						
AIN SHEET FOR THURSDAY	NEEDS REGULAR BOOM								į														epco Yard
RM DRAII	NEEDS GREEN BOOM					1																	No Filter Required, Ouside Of Pepco Yard
PEPCO STORM DR	NEEDS FILTER				1																		Required, C
	NEEDS FIXING																						No Filter
	ОК		1		1	1	1	1	1	1	1	7	1	//	1	1		1	, \	1	1	,	2
	Drain Number	63	64	65	99	67	89	69	70	71	72.	73	74	75	76	77	78	79	80	81	82	83	84

Andre Robents

		3d 	PEPCO STOR	3M DRAIN	SHEET FO	FORM DRAIN SHEET FOR WEDNESDAY	DAY DATE /- 7 % ~ 70 3 0
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	>						in Swept track from boom
44	7						5 Swept trygh From boon
45	7						s Swept trash From boom
46	)						s Swept trash crom boom
47	>						5 Snept LAMSh From boom
48	)						5 SWEAT FrASK FAGEN 600M
49	)		** **				
20	Drain :	<b>Drain System Not Attach</b>	١.	Fo The Drain Sy	<b>Drain System In The Yard</b>		
51	7						sw rom. Swept trash From boom
52	>						Swept fingsh From boom
53	7			***			SNOPT FrASK From boom
54							Sow for Strapt Longh From book
55		No Filt	No Filter Required	red, Solid Metal Plate	I Plate		
56	7						SWEAT FINSK From 600 m
22	7						Snoot trysh from boom
58	)						Sough trash from been
59		No Filt	No Filter Required	red, Solid Metal Plate	ıl Plate		,
9	7						Statute Swept trach From boom
61	7						so Snept track know boom
62	7						a swell trash from boom

JESDAY DATE 0/-28-2020	OS GUARD COMMENTS PLUS	+	sweet avend boom		rely no nantenance		4/10e reach salacement-soxss"		Swept from surrending.	no mainlenance readed			Re-arranged boom, cleaned				No maintainance rollad	sweet avoind filters	sweet avound filters.	No maintenance cheaded		the same of the sa
DRAIN SHEET FOR TUESDAY	NEEDS NEEDS GUARD REGULAR PLUS																					
	NEEDS GREEN BOOM	No Longer Exists	No Longer Exists			No Longer Exists					No Longer Exists	No Longer Exists		No Longer Exists	No Longer Exists	No Longer Exists					This Drain Is Covered	
PEPCO STORM	NEEDS FILTER	No Lor	No Lor			No Lor		>			No Lor	No Lor		No Lor	No Lor	No Lor			\		This Drai	
	NEEDS FIXING																					
	OK			OK	>				OR				OR				æ	OK		9	•	111
	Drain Number	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	

Julius Fomball (

Antoine Gray & Hallanis

PEPCO STORM DRAIN SHEET FOR MONDAY	O STORM		ORAIN SHE	ET FOR M	ONDAY	Date	19712020
OK NEEDS FIXING NEEDS FILTER NI	NEEDS FILTER		ž	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
7							Filter looks good
7							Filter looks a cod prince
>	>	7					Filher neads of the character of
>							Filter bods about
							Filter box's good
)							FILM & BOND loaks and
<i>)</i>							Fifter ad Room to to good.
7							FIHE CON Law looks Good
							Whos Emy#9 - Garlosa
\							Filtr out bow box's good
							I ban Bom looks alond
							Filter and Book looks good
>							FILE and Ban paid and
7							FIRE and thean looks Good
7		,	·			7	Filte ad from love feet
No longer Exists	sts						7
						1	FIFT ON From POOKS GOV
7							FIFT ON BOWN BUSCHOOT
7							Filter looks good
7	>	>					Med marine of IH-drain (weeds Filter
							FILT ad ham love you
						68	

Andre Roberts

MAWWE ATIGAH

FORM DRAIN SHEET FOR THURSDAY DATE 1-23-17	NEEDS GUARD PLUS	Greet around draw	1	90	Wheed 50x55 hitter	Lixed green booms	Vivest around drain	wixed green browns	m	nd c	4	d)	an	J		P	sivest around grain	suly around drain	such sound draw	sweet around drawn	Sweet around drain	swept around draw	
SHEET FO	NEEDS NEEDS REGULAR BOOM																						pco Yard
RM DRAIN	NEEDS GREEN BOOM											1											<b>Ouside Of Pepco Yard</b>
PEPCO STO	NEEDS FILTER																						No Filter Required, O
	NEEDS FIXING																						No Filter
	ОК	1	1	1	1	1	1	1	1	1	1	1		1	7	7	1	7	7	7	7	7	
	Drain Number	63	64	65	99	29	89	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84

		PE	EPCO STOF	PEPCO STORM DRAIN SHEET FOR WEDNESDAY	SHEET FC	R WEDNE	SDAY DATE 01-33-300
Drain Number	OK	NEEDS FIXING		NEEDS FILTER BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/						Swept around deain / Checked Either
44	/						Swept around drain / Checkent Filter
45							Checked around filter or drain
46	<i>\</i>						Checked around filter + drain
47	<i>\</i>						checked ground Pilker o drain
48	//						Checked around filter + drain
49	1					ž	Bowed appoint down
20	Drain	Drain System Not Attagh To	_	The Drain System In The Yard	stem In Th		
51	/	4	/				Accels Filter 101 x 40
52	<i>\</i>						checked around filter + dain
53	~~						Checked around filter - drain
54	>						Sweet ground drain Murked Filter
55		No Filt	Filter Required	ed, Solid Metal Plate	al Plate		
26	/			<i>\</i>			Some ph around diain (replaced Booms
57	<i>\</i>						surpt around drain
58	<i></i>	-				-	Sirent around alrain
59	/	No Filt	Filter Required	ed, Solid Metal Plate	। Plate		
09	1/						swept around drain
61	5		۰				swept graind drain
62	>						Swept around drain

Julius Forball

	ا ا		PEPCO STO	NRM DRAIN	V SHEET F	RM DRAIN SHEET FOR TUESDAY	AY DATE 0/21-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22			No Long	ger Exists			
23			No Long	No Longer Exists			
24	OK						doesn't ned is successing
25	7/0						no marntonence reforted
26	,		No Long	No Longer Exists			
27	70						no maintener needed
28			\ \				41/ler 55×50 neaclac/
29	NO.						Swell asound
30	NA						swind award
31			No Long	No Longer Exists			
32			No Long	ger Exists			
33	から						neces no maintenance
34			No Long	No Longer Exists			
35			No Long	ger Exists			
36		ser.	No Long	ger Exists			
37	3	1 11 11 11					no maintenance resided
38	ØK.						swept awaind
39	OK						swept around
40	770						In Ept around
41			This Drain	Is Covered			
42	10 N						suept alound

Ajak Davis & Antrine Gray

						(	"48" Run ado		1												soon Frozen	
1/20/2020	COMMENTS	Fiffer look glood	Filter 10015 Blood	Fiter looks God,	Filte Ipplis Good	Filter look and	humant HA It hada hole 36"	Filter WKS CHOOL	Filte & Blom bots good	FHY & Bay box Gool	Filte A brown losts Grad	Filter & han losts god	Filter & Brown 10018 chod	Fitter & Krow bold good	FIHA A man looks land	FIM & Barn loss brod		FILM & PROM BOXS GOOD,	Filly & from tolst was	Filter looks cood of	FIHr lass of Proble Son Be	Filter & Bown looks grad
Date	NEEDS GUARD PLUS				,		7		,						,							
ONDAY	NEEDS REGULAR BOOM																					
ET FOR MO	NEEDS GREEN BOOM																					
A DRAIN SHE	NEEDS FILTER																				7	
ORN	NEEDS FIXING																S					
PEPCO ST	OK	7	7	7	7	7	7	7	7	>	7	Ż	7	7	7	7	No longer Exists					
	DRAIN	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16 N	17	18	19	20	21

				8hx72	, , , , , , , , , , , , , , , , , , ,	<u>V</u>																						
	AY DATE 1-57/30		1.10 Miller and 500 10 10 100	Janie	Of Her 48x48 Certain Porch Ba	1 Preen boom	dt Ct	C .	10						Maintening not needed	70	est around dy	Ke placed   Row lar mooth	3104	Sweet anound drain	puras	ot around dra			hanged 24. Hers 49x48	1	Mai	
	PEPCO STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD	507								orner	orner	orner	orner			U											
	AIN SHEET	NEEDS REGULAR	BOOM							wards The C	wards The C	wards The C	wards The C	vards The C				>										
	TORM DR	NEEDS GREEN		\	1	<u> </u>		7	>	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner											EN STATE	>		
	PEPCO S	Z	,				>	>		ed, Drains C	ed, Drains C	ed, Drains C	d, Drains O	ed, Drains O					>						<b>/</b>	>		
	and apple	NEEDS FIXING			-		;			Iter Require	Iter Require	Iter Require	lter Require	Iter Require			Α,			:								
		οκ	>							No Fi	\ \	/	$\nearrow$			>	/						>	>				
la .		Drain	85	98	87	88	88	06	91	92	93	94	95	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110

Manufo Ayizah

				Sand	9																		
DAY DATE /-/6-20	COMMENTS	swest around drawn	K	d litter 30	Need 55x50 hilter	Manaed 2 green borns	around of	P	nd c	Sivest around drain	o fe	Changed I green prom	Repliced tilter 48x 48	filter	Replaced 4 Her 48x48	Replaced Filter 48x48	Givest ground drain	, buroup	t around	K		4	-
DRAIN SHEET FOR THURSDAY	NEEDS GUARD PLUS										-						,		3 4	7	7		
N SHEET	NEEDS REGULAR BOOM																						pco Yard
	NEEDS GREEN BOOM			1		1						7											No Filter Required, Ouside Of Pepco Yard
PEPCO STORM	NEEDS FILTER			1	7								/	/	/								Required, (
<b>d</b>	NEEDS FIXING																						No Filter F
	ОК	1	1				Ţ	7	7	1	7	•					7	1		1/	L.	7	
	Drain Number	63	64	65	99	29	89	69	70	71	72	73	74	75	92	77	78	79	80	81	82	83	84

R, Smith

		PE	PEPCO STOR	RM DRAIN	SHEET FC	RM DRAIN SHEET FOR WEDNESDAY	SDAY DATE 1-15-20
Drain	OK	NEEDS FIXING	NEEDS FIXING NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	3						Weed Eller SSXS
44	1						Weds 9: Her-55 & 20
45				\			Rolan Gren Bass / Suc
46	1			1			SWO & REPLACE Green 1800
47	J.						Swept / Replace CARRA BOOM
48	//			-			Swell around
49	/						Showelled dirt at
20	Drain (	Drain System Not Attach To		The Drain Sy	<b>Drain System In The Yard</b>	ne Yard	
51			<u>/</u> *				Nted 5 filter 109 x 90
\$2	>						Drawn looks great / Ouce
53						,	Weeds fitter 300 / 40
54	N						surant arown
55		No Filt	No Filter Required	d, Solid Metal Plate	al Plate		
99			1		,		Needs Fitter 55" IN 50"
. 57			/				Replace THER 36"x 48"
58							Neils F. 141 552 8
59		No Filt	er Required	No Filter Required, Solid Metal Plate	al Plate		
09	1						Swept grand dain
61	/ >			-			surpt nous denin
62	7						Lixed and dain

Julius Forbal Juliun

		Ы	EPCO STO	RM DRAIN	V SHEET FO	PEPCO STORM DRAIN SHEET FOR TUESDAY	4Y DATE 01- 14- 2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22		,	No Long	No Longer Exists			
23			No Long	No Longer Exists		,	
24	No.						Nowbo no swelping
25	04						No maintenance meeded
26	<b>&gt;</b>		No Long	No Longer Exists			
ŹŻ	OK						No maintenanced needed
28	,		/				reach 55×50 Allee
29	NO						swept awrend
30	770					***	swept avound
31			No Long	No Longer Exists			
32			No Long	No Longer Exists			Ç
33	70						no maintenance neocled
34			No Long	No Longer Exists			
35			No Long	No Longer Exists			
36			No Long	No Longer Exists			
37	OK						no maintenance needed
38	Of						swept around
39							swept around,
40	9						Swight alound
41	,		This Drain	Is Covered			
42	MC						swept degind

			8	5			lan "Greek	Di.									Dut 11 (2/0)	1 Snale hos				
1/13/2020, Ajak Lowis	COMMENTS	14 in dew 1/1/20 3" 48"	Filter Books and, boom looks	That IN NEW FILTE 48"48"	that in alpen Aller 36" 48"	They'rd New Hyde 48" 48"	Filter looks good for single book dow	Filter loaks good how loaks on	gard.	Hit down Alle boom " Green"		FIHER DON 10015 GOOD	Fither & boom lowstenoch,	Filter of brown polision	Fitter a box loak good.	Fitter & most looks good	O On the Book	Put in alew Filter book lods close	Filter & based looks apad	That in wew 1/140 48"48	Filter Nords to be replaced 55" 55"	Filter & brown looks grown
Date	NEEDS GUARD PLUS						,															
FOR MONDAY	NEEDS REGULAR BOOM																					
	NEEDS GREEN BOOM						>			>								>				
SRAIN SHE	NEEDS FILTER	ſ		>	>	>												<i>/</i>			>	
PEPCO STORM DRAIN SHEET	NEEDS FIXING																ts					
PEPCC	УО		7					\ <u>`</u>	7		7	>	\ \	>	7	>	No longer Exists		>	,		>
	DRAIN	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21

reent boom down

Antoine Gray Stew HOLPINS 1/6/20

COMMENTS PEPCO STORM DRAIN SHEET FOR MONDAY NEEDS GUARD PLUS NEEDS REGULAR BOOM NEEDS FIXING NEEDS FILTER BOOM No Longer Exists ŏ Drain Number m ∞ Ŋ

		3	PEPCO STC	PEPCO STORM DRAIN SHEET		FOR TUESDAY	AY DATE 01-07-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22			No Long	No Longer Exists			
23			No Long	No Longer Exists			
24	7						Cleaned around top
25	\						
26		-	No Long	No Longer Exists			
27	/						Boom still new cleaned
28	\						nach
29	>						chanec,
30	7		Y			E.	chaned and reasonard
31			No Long	No Longer Exists			
32			No Long	No Longer Exists			
33							
34			No Long	No Longer Exists			
35			No Long	No Longer Exists			
36	_		No Long	No Longer Exists			
37							
38	>						Removed deel assermed filter
39	\						cleaned. Filter need to be replaced
40	7						
41			This Drain	This Drain Is Covered			cleaned around fiffers
42	>						Booms in good Condition-Claimed, award

SDAY DATE OI-08-2000	COMMENTS			swept up debree	swept up leaves	Swidt to leaves	SWENT 11"	5WEDY 11					( You , Deeds Filter	4							Bulph up remues	
ORM DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS	,			v P				le Yard							p-2						
SHEET FO	NEEDS REGULAR BOOM			,	4				o The Drain System In The Yard					al Plate		,		al Plate				
RM DRAIN	NEEDS GREEN BOOM								The Drain S					red, Solid Metal Plate				No Filter Required, Solid Metal Plate				
PEPCO STOR	NEEDS FILTER												>	No Filter Required				er Required				
b	NEEDS FIXING		/	//	/	1	//	>	Drain System Not Attach T					No Filt				No Filt			/	
	ОК	/	<i>&gt;</i>						Drain 9	\	>								//	/		
	Drain Number	43	44	45	46	47	48	49	20	51	52	53	54	55	26	57	58	59	09	61	62	

Andre Roperts

			PEPCO STO	RM DRAIL	N SHEET F	PEPCO STORM DRAIN SHEET FOR THURSDAY	<b>DATE</b>
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							
64	1						
65	\						
99	1						
29	)		_				
89	`						
69	1						
70	/						
71	1						
72							
73	\$		- 1				
74							
75	/						
76	//						12
77	/						
78	\ \ ?						
79	7						
80	7						
81	)						
82	/						
83	>						
84	د	No Filter	No Filter Required, C	Ouside Of Pepco Yard	pco Yard		

Andre Roberts

PEPCO STORM DRAIN SHEET FOR FRIDAY DATE O ( - (0 - \lambda )	IEEDS FIXINGNEEDS GREENNEEDS GREENNEEDS GUARDCOMMENTSBOOMBOOMPLUS								No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner														
PE	NEEDS FIXING NEED								ilter Required, D																		
	OK	>	>	>	1	>	7		No F	>	)	7	>	)	1	>	7		7	)	)		/				
	Drain Number	85	98	87	88	89	90	91	92	93	94	95	96	97	98	66	100	101	102	103	104	105	106	107	108	109	110

Andry Bert

CO STORM DRAIN SHEET FOR FRIDAY DATE $/-3-20$	FILTER BOOM BOOM BOOM							V Needs boom	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	Mo Filter Required, Drains On Grass Towards The Corner														
PEPCO STORM DRA	NEEDS FILTER								ed, Drains On Grass Tow																		
	OK NEEDS FIXING	>*	CE CONTRACTOR OF THE PROPERTY	>'		>			No Filter Require			<i>/</i>	<i>\</i>	7	7,	\ \ \	<i>&gt;</i>	7	//	7	V,	>	_				
	Drain Number	85	98	87	88	68	06	91	92	93	94	95	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110

K. Smith

DATE 1-2-20	COMMENTS																				
ORM DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS								The Yard												
I SHEET F	NEEDS REGULAR BOOM								ystem In					tal Plate				tal Plate			
RM DRAIN	NEEDS GREEN BOOM								o The Drain System In The Yard					l, Solid Met				ed, Solid Metal Plate			
PEPCO STOR	NEEDS FILTER													No Filter Required, Solid Metal Plate				No Filter Required			
PE	NEEDS FIXING								Drain System Not Attach T					No Filt				No Filt			
	ЖО	).	7	>	>	>	>	>	Drain S	)	7		>		7	7	>		>	7	)
-	Drain Number	43	44	45	46	47	48	49	20	51	52	53	54	55	56	57	58	59	09	61	62

Andre Roberts

AY DATE /-2-20	COMMENTS																						
PEPCO STORM DRAIN SHEET FOR THURSDAY	NEEDS GUARD PLUS																						
N SHEET F	NEEDS REGULAR BOOM																						epco Yard
RM DRAI	NEEDS GREEN BOOM																						No Filter Required, Ouside Of Pepco Yard
EPCO STC	NEEDS FILTER																						Required, C
	NEEDS FIXING																						No Filter
	ОК	//	7	\		7	7	7	/	7	7	7	7	/	1		7		/	//	7	//	7
	Drain Number	63	64	92	99	29	89	69	70	71	72	73	74	75	9/	77	78	62	80	81	82	83	84

PEPCO STORM DRAIN SHEET FOR FRIDAY DATE	OK NEEDS FIXING NEEDS FILTER BOOM BOOM BOOM COMMENTS	Christof Col	Cheifed G1	Checked Cit	Crew Filt	Checked Rite	/ Checkent Br	Charled Ban	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	Six of a one do	1 Child Bon 7	Willed Bonn	Obelier Bitter	Chroked Alter	1 SIME OF ALL	swell out the	Chike Bron 7	Chicken Boon	Childred Boom	Chronia Boons	William Boom	Mother Born	Cleded Boom
	Drain Number	85	86	7 78	88	68	)	91	92	93	94	95	96	7 76	86	ه	100	101	102	103	ر م	105	106	107	108	109	110

											nd drain		ä										
DAY DATE X-74-2020	COMMENTS	SURDIT NOT MARKED	awich around down	Checked filter + 13000	P: 1/2- 90	Cheled Rom + Dain	2.5	chicked Brown P. R. Her		Weekel fills or Rosson	141 + Bar		chickled filter	Charles Litter	Circined filter	Ches bed filter	One itel filter	Chypical filter, Surept around	Cine Reed Altor	Preced Alter	Charited Piller	Chelled Filter	
PEPCO STORM DRAIN SHEET FOR THURSDAY	NEEDS GUARD PLUS																						
N SHEET F	NEEDS REGULAR BOOM																						epco Yard
RM DRAII	NEEDS GREEN BOOM															**						9	No Filter Required, Ouside Of Pepco
EPCO STC	NEEDS FILTER															ξ							Required, C
Ь	NEEDS FIXING																						No Filter
	ОК	1	>	>	//	>	<u>`</u>	<b>&gt;</b>	/				/ /	//	/				7	>	/	>	
	<b>Drain Number</b>	63	64	65	99	29	89	69	70	71	72	73	74	7.5	92	77	78	79	80	81	82	83	84

				Z	15																	
SDAY DATE 2 AL 20	COMMENTS	Checked filter + Boon	in their covered, cheeked Born	tille covered med a breen Ba	Filter Exercis, Observed Room	1: Her odered, Clecked Boom	The lead In the	N. J.	5	Checked Arther	cheked filter	cheeked filter	checked, such around know		Choiled Files - Boom	cheered filter	Chelled Baggin & Gilter	3		Sweet woned Boam	sure of around boon	
DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS								e Yard													
SHEET FO	NEEDS REGULAR BOOM								<b>Drain System In The Yard</b>					al Plate				al Plate	P			
	NEEDS GREEN BOOM		/	/										l, Solid Metal Plate				No Filter Required, Solid Metal Plate	, .			
PEPCO STORM	NEEDS FILTER								Attach To T					No Filter Required, S				er Required				
Bd	NEEDS FIXING								Drain System Not Attach To The					No Filt				No Filt				
	OK	, //			1	1/		1	Drain 5	7)		-				<i>\</i>		1	1/		/	
	Drain Number	43	44	45	46	47	48	49	20	51	52	53	54	52	99	57	58	59	09	61	62	

Drain         OK         NEEDS FIXING         NEEDS GREEN         NEEDS G	PEPCO STORM DRAIN SHEET FOR TUESDAY	FOR TUESD	AY DATE 3-75-22
	NEEDS FILTER BOOM	NEEDS GUARD PLUS	COMMENTS
	No Longer Exists		
	No Longer Exists		
			Checked Filter + Boom
			Overled filter & Boson
	No Longer Exists		
			Oheelad Alter - Boon
			Charled Pitter & Bones
			Checked Pilter & Boses
			Checked Liter - Room
	No Longer Exists		
	No Longer Exists		
			Uncleed Piter & Born
	No Longer Exists		
	No Longer Exists		
38 40	No Longer Exists		
39 , 40			Supply around Both
39 , 40			Educat promo Boom
40			\ I
			outof along Bon
41 This Drain Is Covered	This Drain Is Covered		
42			checked 41 Her- & Gosm

				36x 26															_,			
25-25 S	COMMENTS	chicked Pitter for Sonnae	J. Hiller	Mested A Hermand new 36	Cinected fitter	Oneclaes Atter	Chooked Boom of Riller	Benind Giate	Behind Grate	Borind Flate	Christed Brown + 4: (ter	Clocked filter	Clocked Brown + Al Her	Checked Boom + Filter	Checked from to filter	heled from a fifted		Mecked Boom + H. Hos	Checked Brown A. He	Checked for for sound around	Ward Bank & Ho	Cherical from 74,140c
Date	NEEDS GUARD PLUS																					
ONDAY	NEEDS REGULAR BOOM													,				:				
ET FOR MONDAY	NEEDS GREEN BOOM																					
RAIN SHE	NEEDS FILTER																					
PEPCO STORM DRAIN SHEET	NEEDS FIXING																S;					
PEPCO	OK /	1/	1	//	//	1				/	7						No longer Exists	1/	6			>
	DRAIN	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21

47		9	•								ě.													•	rand	Land	20
AY DATE 2 121 120	COMMENTS	Mecked Litterisment amon	Sur of many, news / Rown	ot avand, needs 2	d Alltray B	precluci filter & Boom	checked filter + Boom	Unecked Filter + Boom						Madel Brown + olvain	checked Boron + arash	2 21 Rec 1 8 20 17	English Burn to A. Ho	Deitel Bern o tilter	The cles 1500 o drain	Chine Filter & Soon			Chy seed fifty + Beer	Checked Brown F. L. ter	Chr. pel Boom & Altersized	whiled Bon + Filter, Singt and	Charled Bien a Riter
ORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS								orner	orner	orner	orner	orner														
AIN SHEET	NEEDS REGULAR BOOM								<b>Grass Towards The Corner</b>	<b>Grass Towards The Corner</b>	vards The C	<b>Grass Towards The Corner</b>	<b>Grass Towards The Corner</b>														
TORM DR	NEEDS GREEN BOOM			/					n Grass Tov		n Grass Tov	n Grass Tov	n Grass Tov					:									
PEPCO ST	NEEDS FILTER				_				d, Drains O	d, Drains O	d, Drains O	d, Drains O	d, Drains O														
	NEEDS FIXING								No Filter Required, Drains On	No Filter Required, Drains On	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On	No Filter Required, Drains On														
	ОК	^			>>	//	>	>	No Fil	No Fil	No Fil	No Fil	No Fil	,	>	7	1	<b>\</b>	>	<b>\</b> 2				<b>&gt;&gt;</b>	>	, ,	>
	Drain Number	85	98	87	88	68	06	91	92	93	94	95	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110

Drain           Number           63           63           64           65           66           67           69           69           70           72           72           73           74           75           76           77           78           80           80           81           82           83           83           84	PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 3 30 14 20	OK NEEDS FIXING NEEDS FILTER BOOM BOOM BOOM COMMENTS	Checked Born + C/Ha	merled Brown a filtra	The chosed	Carled Brown	market from a little	The Cal Bount Ha	mecked osom of HE	checket Bon + Pitter	Simple Closind	" (note cossed	1, I what Bitte	irecked tille	succeed Alter	1 in Observed Alter	12 street pital	Il Checked Fifter	I willed by the surpt of Open	March Hill Sax Se		I have the	V Checked Pilter	No Filter Required, Ouside Of Pepco Yard
			1	\	•	72	1	`> `		, /	11/1	2)	1	7	1	/ /	2	//	<u></u>	-	/		>	

ORM DRAIN SHEET FOR WEDNESDAY DATE 2 19 30	NEEDS GUARD PLUS	Chelled Boom o Galter	Milled Bon Alle	Chiled Bion + Piles	circles of Buson of 14	Chreek Boor Filer	charled Gilter	Sound out irein		Whileel Lillo	108 01 1 1 12 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1	reced Gilec	preched for to		cieked filter	"Lecica Littes	melecal Filter		SWEDT drain	Such day	sould from	
SHEET FC	NEEDS REGULAR BOOM								<b>Drain System In The Yard</b>					Il Plate				Il Plate				
M DRAIN	NEEDS GREEN BOOM								The Drain Sy					ed, Solid Metal Plate				ed, Solid Metal Plate				
PEPCO STOR	NEEDS FILTER								0					No Filter Required,	-			No Filter Required,				
PE	NEEDS FIXING								Drain System Not Attach T					No Filte				No Filte				
	ОК	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			1	//		Drain S	`	,	7			>		_	,	7:	<i>f</i> :	1	
	Drain Number	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58.	59	09	61	62	

PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 3- (2) - 3030	OK     NEEDS FIXING     NEEDS FIXING     NEEDS GREEN     NEEDS GUARD     NEEDS GUARD       BOOM     PLUS	No Longer Exists	/ No Longer Exists	Church Brown Pitter Sweet along how	(Moked Dam & P. Her	No Longer Exists	Cheiced Filter - Bown	Checical filters Boom	The ised of the or boom, sweet acould drain	Chidded Basy + filter	No Longer Exists	No Longer Exists	Theiled Boom + Filter	No Longer Exists	No Longer Exists	No Longer Exists	Juckel 15 + F, such and day	Checked From + Filter	1,	Precked Brows Fitter	This Drain Is Covered	
	OK NE		_	7			7						<i>\</i>				>	1/1	/			
	Drain Number	22	23 .	24	25	26	27	28	59	30	31	32	33	34	35	36	37	38	39	40	41	

PEPCO STORM DRAIN SHEET FOR MONDAY Date 2 17 20	NEEDS FILTER BOOM BOOM BOOM BOOM	Checked Citer	Cheded filter, swept around	八州古	Merked St HPC Fuel of ara sol	Checked filter sources	Checked filtersings avoing	Gate Incked	Charle, bouch	Crate Joined			Everled Filter + Boom					Circelis Booms filter	Christic Bong Piller	Checkel Bon + Filler	Chritich Boom + filter	1 Single A world
RAIN SHEET	ER .																					
STORM D	NEEDS FIXING										×						ts					
PEPCC	ОК	,	>	-	3		1			/	2	1				7	No longer Exists	P	Ś		1	
	DRAIN	1	2	ж	4	2	9	7 -	∞	6	10	11	12	13	14	15	16	17	18	19	20	21

K, Smith

			PEPCO S	TORM DRA	AIN SHEET	<b>EPCO STORM DRAIN SHEET FOR FRIDAY</b>	AY DATE 2./4.2.(
Drain Number	ŏ	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	)						Boom @ Eiltor CLERN
98	ha						Boom @ Filter CLERA
87	-)						BOUNG FILTER CLERA
88	7						BOOM @ Filton CLEAR
89	)						Boom @ Filter clans
90	)						
91	<b>A</b>						0 Filler
92	No Fi	No Filter Required,		<b>Drains On Grass Towards The Corner</b>	vards The C	Corner	)
93	No Fi	No Filter Required,		<b>Drains On Grass Towards The Corner</b>	vards The C	Corner	
94	No Fi	No Filter Required,	d, Drains O	<b>Drains On Grass Towards The Corner</b>	vards The C	Corner	ZA.
95	No Fi	No Filter Required,	d, Drains O	<b>Drains On Grass Towards The Corner</b>	vards The C	Corner	
96	No Fi	No Filter Required,	d, Drains O	<b>Drains On Grass Towards The Corner</b>	vards The C	Corner	
97							Boom & Filter 2008 closes
86							Boom @ Filter good clans
66	7						Boom a FILLON good CLEAN
100							Boom & Filter and clear
101	1						ilton good ci
102	7						good elean good elean
103	7						good clean good clear
104	7						Swent Boom
105							Smark Busin
106							
107				:			
108	/						17
109	>						good filler @ Boom Sweet
110	>						good Filter 6 Rus in Swant

DATE 2-13-20	COMMENTS	Checked Pilter, Sweet cranple drain	challed filter sound main	Behind auto checked Broms, and 4 simo	Behind aute, Necked Booms couldn't swap	codent sweep, elected Boom	Couldn't Swice worked Boam	Couldn't sures, the bed ason	Bening Sove !!	Checked Barring of Dairs + filty	Swept Would Brain, checked & Her + Born	checked filter, ands new Boon	Her	Li Itac	C1-ted	Citter	to the	KITE	1 P. Her newled where 36+36	4:1100	educt plase 30+30		
PEPCO STORM DRAIN SHEET FOR THURSDAY DA	NEEDS GUARD PLUS	Checled F	while fi	Behind autc	12e hind 6	coddit sue	6001dnt 5	Could't 5	Behin	Checked B	Sough was	Che ched	Christed Pitter	rinecteci	pheried	Checked	Checked	Checked	Restrict	Wicked Hil	Pilter nedul		
N SHEET F	NEEDS REGULAR BOOM																						Pepco Yard
NRM DRAIF	NEEDS GREEN BOOM											>											
EPCO STC	NEEDS FILTER																		\		>		No Filter Required, Ouside Of
	NEEDS FIXING												۲										No Filter
	ОК	h	\ \ !	//	/		>	,		/	7 /	/			}	\	1	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	``	*		>	
	Drain Number	63	64	65	99	29	89	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84

K.Snit

		PE	PEPCO STOR	RM DRAIN	SHEET FO	<b>DRM DRAIN SHEET FOR WEDNESDAY</b>	SDAY DATE 2-12.20
Drain Number	ОК	NEEDS FIXING NEEDS FILTER	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	7						good swent a Boon
44	7						( swept 0
45	)						Swept @ 1
46	)						Swept @
47	7						good snept @ Bun
48	7	·			, s		good swort @ 1300m
49	7						good swort @ 13 60m
50	Drain :	Drain System Not Attach To		The Drain Sy	<b>Drain System In The Yard</b>	e Yard	ı
51	7						Clear or Filler @ Boom
52	>						
53	7						(E)
54							@ 13/16r @
55		No Filte	No Filter Required	ed, Solid Metal Plate	al Plate		
56	7						good Clear Boon @ Filler
57	7						and clear Boon to Fifter
58	7						CLEAN BOOM
59		No Filte	No Filter Required	ed, Solid Metal Plate	। Plate		
09	>						5 went 9000
61	)						5000 - 1000
62	7						Swint good
					GIE		

K, Snith

		-					
		<u>.</u>	PEPCO STC	NRM DRAIN	I SHEET F	<b>FORM DRAIN SHEET FOR TUESDAY</b>	4V DATE 2-11-2020
Drain Number	OK	NEEDS FIXING	NEEDS FIXING NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22			No Lon	No Longer Exists		* # #	
23			No Lon	No Longer Exists	,		
24	7				242		Boom @ Filter good
25	)						Boom @ Filter , good
26		:	No Lon	No Longer Exists			
27	)						Boom @ Filer good
28	7						Boom @ Filter good
29	)						Boom @ Lite 2001
30	7						- 1
31			No Lon	No Longer Exists		,	
32			No Long	No Longer Exists			
33	7		;				Boon @ F: 145 9008
34			No Lon	No Longer Exists			
35			No Long	No Longer Exists			
36			No Lon	No Longer Exists			
37	)						<b>6</b> 000 d
38	>						5 went 9000
39	)						Swept good
40	)						
41			This Drain	This Drain Is Covered	į		
42	)						Sweptgood

K-Smith

	PEPC	PEPCO STORM DRAIN S	RAIN SHE	HEET FOR MONDAY	ONDAY	Date	2-10-2020
DRAIN	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Siveral iBoom add @ Filten
2	)						SWEPT 1300M 2008 @ FILLA
3	**		7				SEPT 36 NEED OF
4	>						
5	7						Swept Boom good ed Filter
9	7						Swept Boom 200A @ Filter
7	>						Swept Boom anod @ Filter
8							5 Woot Book 300 th
6	>						SHOOT BOOM GOOD FILTER
10	)		-				Swell Boon good Pariller
11	>						Swept Boomsood a Kiter
12	>						Boom 9008
13	Ç						Boom good
14	>						SNECT BOOM good O FILAN
15	Ż						Swept Boom good @ Filter
16	No longer Exists	sts					NA 1
17	>						Sucot Boom good @ Filher
18	)		:				
19	>						SURP & BOOM good @ Filter
20	7						Sucot Boon good @ Kilton
21	7						0006

ForkLift

																	しつと				1	4CX					
1AY DATE 2-7-20	COMMENTS	Macked Morain Chicked Rolles	Choiced diala chiced filter	Checked Cithing + Mains	Checked Born a Filte!	Checked Boom & Gilter	dreibed Brom + filter	3 New Around drawn						Chroted arain or Born ,	chiefed byon a liter	Cheled drain	inspected Book Hilter, and dr	Goldingt ANTING CHAIN	21,00 x detains	Sintply orthogy drain	Phelle filter, chrains + Boom	Boon which wad, filter sort	rocked pain and Litter	childed Room + filter	Checked diain	Charleed Bromy to Her	Phillips Soon of Har
FOR FRIC	NEEDS GUARD PLUS								Corner	Corner	Corner	Corner	Corner														
AIN SHEE	NEEDS REGULAR BOOM								vards The (	vards The (	vards The (	vards The (	wards The (														
PEPCO STORM DRAIN SHEET FOR FRIDAY	NEEDS GREEN BOOM			•			:		Drains On Grass Towards The Corner	<b>Drains On Grass Towards The Corner</b>																	
PEPCO S	NEEDS FILTER										_	_															
	NEEDS FIXING								No Filter Required,	No Filter Required,	No Filter Required,	No Filter Required,	No Filter Required,														
9	ОК	1	1/3	1		11		>	No Filt	No Filt	No Filt	No Filt	NgFilt	1	//	`.		7		1	,	>	//	//	//	) /	7
	Drain Number	85	98	87	88	68	90	91	92	93	94	95	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110

											2						15						
DAY DATE 2-6-20	COMMENTS	Chicked drain, Swent around drain	checked drain swapt around	, (F	(lor lead)	Checked Strain, checked boom	checked drain, checked boom	0	of Boon	(hecled object of	Simply and day added begon	~	かた・		ellected fiter + Boom	the bed arond drain a titor	Precied down + titler	$\sim$	Wether Boom + Giller	Uncled filter + draws	enclosed what & filter	Chucked Pitter a down't	
M DRAIN SHEET FOR THURSDAY	NEEDS GUARD PLUS																C. Land						
N SHEET F	NEEDS REGULAR BOOM																		i				epco Yard
DRM DRAI	NEEDS GREEN BOOM																						No Filter Required, Ouside Of Pepco Yard
PEPCO STORI	NEEDS FILTER																	-					Required, (
	NEEDS FIXING																						No Filter
	OK /		/ `	>	,		<i>\</i>	>	//	١,	1/	7/	ر ر	>	ラ	7	>	/	//	<i>y</i>	>	/	
	Drain Number	63	64	65	99	29	89	69	70	71	72	73	74	75	9/	77	78	79	80	81	82	83	84

							(	1-4, 12-1	Ľ												
SDAY DATE 2-5-20	COMMENTS	Mrs filtor Maga (for if trag.)	Morked Filter - Person	Meeled Aller - Boom	chicked filter - Boson	Charled Gitler + Born	Challed Mais & Filler	Swar agnol for in chicked it		Merked dain + Filtrs	Chopsel chain + filter	Checked drain + Fitz	Church and main - Room			checked Alter, Sweet drain	Plusted Pitter + Bons		Marked for the surent Boon	SINTO Main	Sweet dain
PEPCO STORM DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS													(4)							the state of the s
SHEET FC	NEEDS REGULAR BOOM								n System In The Yard					al Plate				al Plate			
M DRAIN	NEEDS GREEN BOOM								Drai					No Filter Required, Solid Metal Plate				No Filter Required, Solid Metal Plate			
PCO STOR	NEEDS FILTER	<i>\</i>		, ,					Attach To 1					er Required				er Required			
PE	NEEDS FIXING								Drain System Not Attach To The					No Filt				No Filte			
	ОК	<u></u>	1/	<i></i>	//	<u> </u>	//	>	Drain S		)V	//		•		//	~	,	/ 1		
	Drain Number	43	44	45	46	47	48	49	50	51	52	53	54	55	26	57	58	59	09	61	62

									N.	,										٢		そんなさ	
4Y DATE 2-4-20	COMMENTS			Thethed filter - Brown	Matthe Hoo - Boon	•	heled Attrasam	chelled filler + Boom	1 filter-	eriched Litre - Ban	40	The state of the s	Checked Piller + Boom		12 1 5		Sweet avoing drain + theorized C. Hor	Medical draw + Filter	Charlyd around how and other	my mot around death, the last hospin + 6.1He		The had borom + f, HEV swood wround	
DRAIN SHEET FOR TUESDAY	NEEDS GUARD PLUS																						
I SHEET F	NEEDS REGULAR BOOM																						
	NEEDS GREEN BOOM	ger Exists	ger Exists			ger Exists					er Exists	er Exists		er Exists	er Exists	er Exists					Is Covered		
PEPCO STORM	NEEDS FILTER	No Longer Exi	No Longer Ex			No Longer Exi					No Longer Exi	No Longer Exi		No Longer Exi	No Longer Ex	No Longer Ex					This Drain Is		
Ь	NEEDS FIXING																						
-	ОК			/	/		1,	/	/			_	,					7	/	\			
	Drain Number	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	

			7	3							ā	727										
7-3-20	COMMENTS	Checked Pillar, Supply around brown	SWEDT Ground grain, checkery Filt	Cheiled mand day, checked filler	Checked grand draws + F. Low	checked filter & boom	Checked Fifter + Dom	Checkel drain a filter	the elect strain & filter	Chicked titer to drain	Christel around Boyn a Filter	SIMIDY allowed Amino Checked Fil	Crecked Litter of Gram	Mukal filter Soon	Miles fills a born	O'M buil filly a Gran		Checked Filter + Brown	Physlad Alera Boom	Checked filter x woom	Chy kill gran a filter	Chetred filter & Boom
Date	NEEDS GUARD PLUS																					
ONDAY	NEEDS REGULAR BOOM																					
ET FOR MONDAY	NEEDS GREEN BOOM													1								
RAIN SHE	NEEDS FILTER																					
PEPCO STORM DRAIN SHEE	NEEDS FIXING													~			ts.					
PEPCO	, OK	/ /		\		/		/	<i>/</i>				/		>		No longer, Exists	//	<i>/</i>	/	/ /	>
	DRAIN	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21

PEPCO STORM DRAIN SHEET FOR TUESDAY DATE $\mathbb{R}/\mathbb{R}$	OK NEEDS FIXING NEEDS FILTER BOOM REGULAR BOOM PLUS	No Longer Exists	// No Longer Exists	//	Ches del	No Longer Exists	1/ Filters and	J. F. 17415 900	1/ F/1743 God	~   Fifers aced	No Longer Exists	// No Longer Exists	Filtres good	No Longer Exists	No Longer Exists	No Longer Exists	V, Filters good-		June Hound		This Drain Is Covered	Suemt Around
	Drain Number	22	23	24	25	26	27	28	29 /	30	31	32	33	34	35	36	37	38	39	40	41	42

		(,	/					7	THEIR	Sal-										17.75.50 SOB	\ <u></u>	J			
V DATE \$\30/20	(COMMENTS					i																	N/X	ouldn't Locate	FITAS GOOD
PEPCO STORM DRAIN SHEET FOR MONDAY	NEEDS GUARD PLUS									·															8
SHEET F	NEEDS REGULAR BOOM																								
RM DRAIN	NEEDS GREEN BOOM																No Longer Exists								
EPCO STO	NEEDS FILTER																No Long								
<b>a</b>	NEEDS FIXING																								
	ОК	//	/	//		1/	//	^	1/		1	1	7	<b>&gt;</b>	1	<u> </u>		>	>		1	1	*	×	>
	Drain Number	1	2	3	4	2	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24

																							-	1001年				
IN DATE 3/27/20	COMMENTS	(mecked	NJS Reg	Adi, c	NI Reg	Stanhtened	(hethed	Dali	٠,					Checked	Straightend	straightened	Checked	(Mec/ced		WS Kee	W/s Kein		(hed-ed	Gook an over alot, May need no	Adi	Coets an over as well Hutted	aigh-	¬
O STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS								orner	orner	orner	orner	orner		/													
AIN SHEET	NEEDS REGULAR BOOM								wards The C	wards The O	wards The O	wards The C	wards The (															
TORM DR	NEEDS GREEN BOOM								ns On Grass Towards The Corner	ns On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drains On Grass Towards The Corner	ns On Grass Towards The Corner											NextWeek		Next Wack		
PEPCO S	NEEDS FILTER								ed, Drains C	d, Drains C	ed, Drains C	ed, Drains O	d, Drains O			_												
	NEEDS FIXING								No Filter Required, Drai	No Filter Required, Drai	lter Require	lter Require	No Filter Required, Drai												ŢŢ.			
	OK /	>	>`	//	>'	*	^		No Fi	No Fi	No Fi	No Fi	No Fi	Á	,	/	>	>				>	>'	>			>	
	Drain Number	85	98	87	88	89	96	91	92	93	94	95	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110	

Her next-week Hatel

PEPCO STORM DRAIN SHEET FOR THURSDAY DATE $3/36/30$	R PLUS COMMENTS	Swept arend	Chedie d	Flutted	Fluffe L	Adli	Sury + around	thectud	N/S Reg	( he lad	Straighten ed	Ask	Checkid	Swept over ad	N'S Rep.	N/S Riggi	Checked?	No. of the second secon	N/3 Rag	Ád.; V	(nected	Hutted	cd .
RAIN SHEE	REEN REGULAR BOOM									*													Ouside Of Pepco Yard
ORM D	NEEDS GREEN BOOM																						
PEPCO ST	NEEDS FILTER															·							No Filter Required,
	NEEDS FIXING										-												No Filter
	OK	//	^	<i>\</i>	1	<b>&gt;</b>	٧ /	V,	/	1/	//	,	1/	1/	>	1	<i>\</i>	//	\	\ \ \ ?	5	>	
	Drain Number	63	64	65	99	29	89	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84

1V DATE 3/25/20	COMMENTS	Chacked	W/S Reg	(hecked	N/S Reg	Matted	C hecked	N/S Reg	A .	Checked	Che clard	Cockal gate	Caked gate	9	Checked	N/3 Reg	N//5 Reg	)	Adi	NS Reg.	Ade	
RM DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS								e Yard													
SHEET FO	NEEDS REGULAR BOOM								<b>Drain System In The Yard</b>					I Plate				i Plate				
M DRAIN	NEEDS GREEN BOOM	i.							The Drain Sy			\	>	d, Solid Metal Plate				d, Solid Metal Plate				
PEPCO STOR	NEEDS FILTER								Attach To T					No Filter Required,				No Filter Required,				
PE	NEEDS FIXING								Drain System Not Attach To					No Filte				No Filte				
	ОК		7	$\wedge$		//	//		Drain S			>		,	>	>	>		/ \	5	7	
	Drain Number	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	09	61	62	

DATE 3/21/20	COMMENTS			V/S Reg	145 Reg		hecked	hected	ue che L	5/ veg			ested				Tutted	nected	WS team	1/5 res		neded council
R TUESDAY	NEEDS GUARD PLUS						Ch	C		N'								2	/	V		0
PEPCO STORM DRAIN SHEET FOR TUESDAY	NEEDS NI REGULAR BOOM																					
DRM DRAIN	NEEDS GREEN BOOM	No Longer Exists	No Longer Exists			No Longer Exists					No Longer Exists	No Longer Exists		No Longer Exists	No Longer Exists	No Longer Exists					Is Covered	89
PPCO STC	NEEDS FILTER	No Long	No Long			No Long					No Long	No Long		No Long	No Long	No Long					This Drain	
	NEEDS FIXING																				2	
	ОК		/	/ /		,	/	1/2	1/	\ \			>	-		4 6	//	/~	7	^		
	Drain Number	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42

PEPCO STORM DRAIN SHEET FOR MONDAY DATE $3/33/30$	NEEDS GUARD REGULAR PLUS BOOM	Checked around	Checked around	NS/Reg.	Greged ground	NS/ Reg.	Straighard	Checked wand	(he had orcused	NS/ reg .	(traightened	NS/ /æg.	NS/reg.	Stay of trued	Checked wand	Streligh tend		( hochee overye)	Strong Nove es	(necked ground	N5/(eg.	NS/ ren	Strongh Caic	Steel Russ	
RM DRAIN	NEEDS GREEN BOOM																o Longer Exists								
EPCO STO	NEEDS FILTER		(8)														No Long								
d	NEEDS FIXING	7																							
	OK /	//	1/	/ /4	//	/	//	//	//		//	///	///	//	W	/	/	//	//	//	//	//	//	\ \	_
	<b>Drain</b> <b>Number</b>	1	2	3	4	5	9	7	80	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	77

JA Jun

		P 90	Ta,			- A1									,		<del></del> ,			,					,	,	
AY DATE $3 - 20 - 20$	COMMENTS	Sween around Dain lookas	around Drain Lobbis	anxmd Draw looks	D around	1 around Drain look	Takeline Drain 10045 good	Sured Draw looks god						Drain looks cood	Swept Drain books good	0	Drain looks good	Drain look, good	Drain looks god	L looks	Draw looks good	Did not locate	Did not locate	Dain looks good	Drain looks yood	160k	Drain look good
PEPCO STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS								Corner	Corner	Corner	Corner	Corner														
AIN SHEET	NEEDS REGULAR BOOM								vards The (	vards The (	wards The (	vards The (	wards The (														
TORM DR	NEEDS GREEN BOOM								Drains On Grass Towards The Corner	<b>Drains On Grass Towards The Corner</b>																	
PEPCO S	NEEDS FILTER									d, Drains O	d, Drains O										-						
	NEEDS FIXING								No Filter Required,	No Filter Required,	No Filter Required,	No Filter Required,	No Filter Required,										25				
	ОК	>	\	/	>	/	/	>	No Fil	No Fil	No Fil	No Fil	No Fil	/	>	=	7	7	/	7,	\			1	>	>	7
	Drain Number	85	98	87	88	89	90	91	92	93	94	92	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110

J DATE PEPCO STORM DRAIN SHEET FOR THURSDAY

good 100 KS 900 100kg 200kg locksgowb Dran looks 400 200 looks 500 Drain 0000 2000 DOOM Drain 2005 900g 5000 0000 Dram Orain Dain G005 COMMENTS DOCK GOOD boks Guards loo ks Oo Ks looks 21/1/2/5 Green Quech GOONTHA (30 Rc 50 KS Juept ( NEWS SMESINS Replaced Replaced Replaced Dranks くなど Drain Kepleced Added Added Dair Drain アプノ **NEEDS GUARD** NEEDS REGULAR BOOM No Filter Required, Ouside Of Pepco Yard **NEEDS GREEN** BOOM NEEDS FIXING | NEEDS FILTER ŏ Number Drain 63 64 65 99 29 89 69 70 71 72 73 74 75 9/ 78 79 77 80 82 83 84 81

Jahun Scott

			7000	3									180								
DAY DATE 3-18-20	COMMENTS	fixed brown Drain look con	ALLES I Green been Bath lask and	3	Joon Day	hoom !	Jooks	(00 kg		Need Big filter	Drain looks good	kr Areed	Õ		Sweep of his book	Alded New Filter			were of fir souris		`
PEPCO STORM DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS								ne Yard									-			
SHEET FC	NEEDS REGULAR BOOM								<b>Drain System In The Yard</b>					al Plate				al Plate			
RM DRAIN	NEEDS GREEN BOOM		-	্র					The Drain S					, Solid Metal Plate				, Solid Metal Plate			
PCO STOR	NEEDS FILTER								Attach To T	7				No Filter Required,		7		No Filter Required,			
PE	NEEDS FIXING	-				-			Drain System Not Attach To					No Filte				No Filte			
	ОК	/	7	/	7	7		7	Drain S		7	7	7		7	7			>	7	7
	Drain Number	43	44	45	46	47	48	49	20	51	52	53	54	55	56	57	58	59	09	61	62

CAlvin Scott

		<b>a.</b>	EPCO STC	PEPCO STORM DRAIN SHEET FOR TUESDAY	SHEET	OR TUESDA	AY DATE $5 - (1 - 20)$
Drain Number	OK	NEEDS FIXING	NEEDS FIXING   NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22			No Long	No Longer Exists			
23			No Long	No Longer Exists			
24	/						Drain looks good
25	ж п						٥
26	,		No Long	No Longer Exists			
27	1	1.8			65		Drain looks good
28	\						Main looks good
29	/						hoom
30							Draw looks good
31			No Long	No Longer Exists			
32			No Long	No Longer Exists			
33	7						Drain looks good
34			No Long	No Longer Exists			b .
35			No Long	No Longer Exists			
36			No Long	No Longer Exists			
37	7		>				
38	7					2.2	Sucep of fir Goards
39	7						Sweed of fix Goards
40	7						Sucep 4 Fit Guarda
41			This Drain	This Drain Is Covered	*5		
42	7						Sweep of fix down boom

Acis Sight

		4	PEPCO STO	NRM DRAIL	V SHEET F	O STORM DRAIN SHEET FOR MONDAY	AY DATE 3 - 16 - 20
Drain Number	ÖK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
₽	7						Drain looks good
2	7						In Indes
m	7						Innks
4	7						luo ks
2	7						Drain lonky agual
9	7				_		ks and Added
7	/						n looks was
8	\					(e)	~ looks ~
6	7					÷	looks
10	7						locks
11	\						ر د
12	>						
13	/						Drain looks good
14	7						(00 ks
15	>						9
16			No Long	No Longer Exists			
17	7						Drain looks good
18	/						Drain looks and
19	7						Prair looks good
20	>						Drain looks good
21	/						10025
22							No Longer Exists
23							No Buger Exists
24	>						Drain looks again

How Chin

Drain	Ì		1 1	TORM DRA	AIN SHEET	PEPCO STORM DRAIN SHEET FOR FRIDAY	V DATE	3-13-20
Number	ž ,	NEEDS FIXING	NEEDS FILLEK	ВООМ	BOOM	PLUS	L	COMMENTS
+	7						O Garin	look good
+	7							locks good
$\top$	7						المرامة المرام	100 65 900
+	2						٧١ ٥٠	150 KS 9000
+	. >						DC 8,11	100/5 5004
+	/						7.8.0	100 Ks 5000
	No Fi	No Filter Require	ed, Drains On Grass Towards The Corner	n Grass Tov	wards The (	Corner		
	No F	No Filter Require	ed, Drains On Grass Towards The Corner	n Grass Tov	wards The (	Corner		
	No F	No Filter Require	ed, Drains On Grass Towards The Corner	n Grass Tov	wards The (	Corner		
	No Fi	No Filter Required, Drains On Grass Towards The Corner	ed, Drains O	n Grass Tov	wards The (	Corner		
	No Fi	No Filter Required, Drains On Grass Towards The Corner	d, Drains O	n Grass Tov	wards The (	Corner		
	7						Drain	lostes cood
	>						Drain	look gard
	)			:			1) Cq.17	ook good
-	7						Drain lo	os ks gost
	>							looks gand
	>						Drain	looks good
	>						Drain	100ks /crd
	7	_	(10)			_	Buards Re	Redaced
								4 located
-								MOT TOCATED
	7						Drain 10	soks a vod
	/							unks and
	7							
	7						Drain.	looks dand

JRSDAY DATE 3/12/2027	COMMENT	Filbriswad	Filte 15 400d	Born good Filter Old and Dish	Filty and ham is your	Filhrisgood &	Filtris good	Filth is a	Unable The Clan h	Filterisagged	Filter Bassd	FAHE is and	Filt is you	Filter 13 400d	OF HISGOD	FIM 5 god	F. Her Supered	Filteris good	Filterisand	O FILT ISON I	1 Fit isand	Filter is good	0
HEET FOR THI	NEEDS NEEDS GUARD REGULAR PLUS											ì											y Yard
ORM DRAIN SHEET FOR THURSDAY	NEEDS GREEN RE BOOM B											-											Ouside Of Pepco Yard
PEPCO STO				7																			
2UI'S P	NEEDS FIXING NEEDS FILTER																						No Filter Required,
L Dau	OK	7	7	7	7	7		7	7	7	1	7	7	7		7	7	7	7	7	7	7	
Alah	Drain Number	63	64	9	99	67	89	69	70	71	72	73	74	75	92	77	78	79	80	81	82	83	84

A companis

P	100	PE	PEPCO STOR	3M DRAIN	SHEET FO	ORM DRAIN SHEET FOR WEDNESDAY	DATE 1
Drain	ò			NEEDS GREEN	NEEDS	NEEDS GUARD	
Number	Š	NEEDS FIXING	NEEDS FILLER		REGULAR BOOM	PLUS	COMMENTS
43	7						NOFILKE BOOM IS 4000
44	7		/				Nords File Bam 1-164
45	7						Filtrantson
46	7						FILErisand
47	7						Filt 1saced
48	7						Unable to Find
49	7						Marble to Find
20	Drain	Drain System Not Attach T	Attach To 1	o The Drain System In The Yard	ystem in Th	e Yard	
51	7						No Filter NO BOOM
52	7						No Filter NORSOM
53	١						No Filt Notar
54	7						Utlaw Filterisand
55		No Filte	No Filter Required	red, Solid Metal Plate	al Plate		
56	7						F) He 15 and
57	7						F. 14-15900d.
58	7						F1-14 15400d
59		No Filt	No Filter Required	ed, Solid Metal Plate	al Plate		D
09	Ĵ						good moter have now!
61	7	,					and I (wellow)
62	1						Jacoc (Millian)

Gjah Savi's

			PEPCO STC	ORM DRAIN	N SHEET F	ORM DRAIN SHEET FOR TUESDAY	1Y DATE 3/10/2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
22			No Long	No Longer Exists			
23			No Long	No Longer Exists			
24	١						Filkriscoad
25	1						Filtediscool
26			No Long	nger Exists			
27	7						Filtran Romisagel.
28	7				,		Filter and Brown is social
29	7						Filter & Ban and
30	7		,				Filter CWI Boom 15 grad
31			No Long	No Longer Exists		2 10	
32			No Long	No Longer Exists			
33	7						Filter is wood
34			No Long	No Longer Exists			
35			No Long	No Longer Exists			
36			No Long	No Longer Exists			
37	7						Upllaw FIAP is good
38	7						UP HOW FITHE 134 COUNTY
39	1						Yellow Hilteriscocd
40	7						Heller Files we god
41			This Drain	n Is Covered			, ,
42	7						NO FIFE Ban 15 400 of

Hade Davis

					150									,	S- in Boom										
AY DATE $3/9/3020$	COMMENTS	FILPY 15 4,000d,	Filter is Gazel	FILE isolad	Fillers doct.	Filteris about	ind	Unable to theck - Gate Locked	F1 185 15000	Firs God Boom	Filter and Boom 15 Good		Filter and Boom is good	F. Hr and Barn 15 Gaz.	F. He and Boom is good minihole	FIRECOLD BOOM is good	4	Filtrani Bom 15 yad	Bain 15		Fifter is good born Flett - Normal	FIHER and BOOM IS Con!	Filler and Boom is don't	Filter chal Born it core	FHr one Boom is abuil
SHEET FOR MONDAY	NEEDS GUARD PLUS																								
	NEEDS REGULAR BOOM																	-							
RM DRAIN	NEEDS GREEN BOOM																er Exists								
PEPCO STORM DRAIN	NEEDS FILTER																No Longer Exists								
۵	NEEDS FIXING																								
	ОК	7	7	>	7	7	/ ,	2		7	7	7	>	\		` `				\	7	>	7	7	7
	Drain Number	1	2	3	4	2	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24

																					P						
																					Ted						
AY DATE 3 (6 20	COMMENTS	Onecka Liller	checkeel follow	checked filter	Mirchell Filter	Phered filter	Chrite of Boom	(Mycked Dags						inspected obain	-	checked Pilti + Boom	Checkell f. thr	checked filter	Sine of drain	swept art drain	Checked Rithrismed aroundation	Thereof Pilki + Boon	Phulbed Filter + Boom	Checked Pilter + Room	Berind Gate	Checked P. Her - BOOM	Checked Pilki + Boom
STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS								Corner	Corner	Corner	Corner	Corner														
AIN SHEE	NEEDS REGULAR BOOM	;							wards The (	wards The (	wards The (	wards The (	wards The (														
TORM DR	NEEDS GREEN BOOM								s On Grass Towards The Corner	s On Grass Towards The Corner	n Grass To	s On Grass Towards The Corner	n Grass Tov														
PEPCO S	NEEDS FILTER								d, Drains O	d, Drains O	d, Drains O	d, Drains O	d, Drains O														
	NEEDS FIXING								No Filter Required, Drain	No Filter Required, Drain	No Filter Required, Drains On Grass Towards The Corner	No Filter Required, Drain	No Filter Required, Drains On Grass Towards The Corner														
	OK	1	1	```	\ \ \	\	1/	P	No Fil	No Fil	No Fil	No Fil	No Fil	/\	,	<i>^</i>	1	/	1		/		//	1	~	`	7
	Drain Number	85	98	87	88	68	06	91	92	93	94	95	96	97	86	66	100	101	102	103	104	105	106	107	108	109	110

ed Areen Boom

											i L	Green Book											
					200					D		9											_
DAY DATE 3 5 30	COMMENTS	Swept around chrain	Sivept and of tale	filter	Check Boom, needs filter 99%,		sweat around almain	- 2	Checked filter + Boom	Checked Pilery Bon, Swell 4120	Liller Booms and arrang	Swind around, Checked filter, needs!	Checked Giter	Checked filter	Checked filter	chacked filter	nected Filler	The clied father	Redaced 6 Her	Circles AHAS	clusted & He	Milled Filter	
EET FOR THURSDAY	NEEDS GUARD PLUS	V3	~~			)	712						0	)	)								
	NEEDS REGULAR BOOM																						pco Yard
RM DRAII	NEEDS GREEN BOOM										X												uside Of Pe
PEPCO STORM DRAIN SH	NEEDS FILTER				>							•							>				No Filter Required, Ouside Of Pepco
٦	NEEDS FIXING																						No Filter !
	OK			,	/	//		/ / /		<b>\</b>	<i>\</i>	/	<i>\</i>	//	)	1			/		/.	\	
	Drain Number	63	64	65	99	29	89	69	70	71	72	73	74	75	92	77	78	79	80	81	82	83	84

			1	5	1					1					1			ſ			_
SDAY DATE 3- 4-2222	COMMENTS	news filter	Mest Aller med I aren B	Covered / /	Covered	covered	Cheeked Pilter			Gredel Filter	Checked 4 Her	checked for the	Cheesed Rites		meeted Litter	haved filler			such and day	Swid mand draw	Sand to the
PEPCO STORM DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS								ne Yard								,				•
SHEET FC	NEEDS REGULAR BOOM								ystem In Th					al Plate				al Plate			
RM DRAIN	NEEDS GREEN BOOM		7						he Drain S					, Solid Metal Plate				, Solid Metal Plate			
PCO STOR	NEEDS FILTER	/ /				r			Attach To 1					No Filter Required,				No Filter Required,			
PE	NEEDS FIXING								Drain System Not Attach To The Drain System In The Yard					No Filt				No Filt			
	OK			`_`	<u></u>	1/			Drain 9	//	/	//	>					/			_
	Drain Number	43	44	45	46	47	48	49	20	51	52	53	54	55	99	57	58	59	09	61	62

ons, swept alone

																						(6)
AY DATE 3-3-2020	COMMENTS			Chrored Filter & Boom	Chroked filter + Boom		Morrisod AME + Promin	checked filter + Brain	Cheeved filter or Boam	1. S. Her r			dry Ked Boom & Litter				Milked Boon	suept arand start	such around drain	surget around drain	V	Checked Boom, Needs A. Hr. 90 x 100
DRAIN SHEET FOR TUESDAY	NEEDS GUARD PLUS												-									
N SHEET F	NEEDS REGULAR BOOM																					
	NEEDS GREEN BOOM	No Longer Exists	er Exists			No Longer Exists					No Longer Exists	No Longer Exists	,	No Longer Exists	No Longer Exists	er Exists					Is Covered	
PEPCO STORM	NEEDS FILTER	No Long	No Longer Exists			No Long					No Long	No Long		No Long	No Long	No Longer Exists					This <b>Drain</b> Is Covered	
В	NEEDS FIXING									1										٠		
	ОК			1		/	//	/	/			/	<u></u>				1//	1/				~
	Drain Number	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42

																						Naph
3/2/30	COMMENTS	Checked Golfer	Checked Pither	neds filter 65x65	Checked f. Her	Uneckeed Rilter	Chiefeed Fifter & Boom	Broth closed	Grape closed	fresh closeel	Cherred Lilles o Bern	3	Uneleged Alter - Bean	Checked Pilter of Boom	Chepter & Her & Brown	Checked filter - Born		checked filter + Ben	Chroked filter + Been	Checked Her & Soon	smept avand chain	Cherced Boon & Gilt on efform down
Date	NEEDS GUARD PLUS																					
R MONDAY	NEEDS REGULAR BOOM																					
ET FOR M	NEEDS GREEN BOOM																					
ORAIN SHE	NEEDS FILTER			<i>/</i>																		
PEPCO STORM DRAIN SHEET FO	NEEDS FIXING		/	<i>/</i>											4		ts					
PEPCC	OK		\ <u>`</u> ;							/	/	1	1	/			No longer Exists	//	1	1/		
	DRAIN	1	2	3	4	5	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	21

#### 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: Aw. 16.7020 Inspection Time: 13:00
Inspector: Aut. Dus Inspector's Signature: Julian Pulling

				tion to the same	
		Shed	Soil S	torage	
	Yes	No .	Yes	No	Comments
Good Housekeeping Procedures					
is the area free of potential discharges of leaks and			/		
spills?	V		<b>V</b>		
Is the site free of litter and debris?					
Are catch basins and other inlets in the area to the			1/	KA	
storm drain system free from debris?	M	H	M	14	
Are booms in place and in good condition at catch		/		1/	
basins and other inlets to the storm drain system?	N	A	Λ	/A	
Are witch hats in place, in good condition and free		,		/	
of debris at catch basins and other inlets to the	N	4	N	lA	
storm drain system?	/	'	(		
Are there signs of drainage issue or overflow at any	6.1	/_		11	
storm drain inlet?	$\sim$	A	//	A	
Bulk Storage Controls					
Are bulk storage areas covered and protected from	,			/	
precipitation?	V			V	
Is the storage area protected from run-on of	/			/	
stormwater?				V	2
is the area around the bulk storage area swept					
after each use and free of material that could			<b>V</b>		
mingle with stormwater?					
Stored materials do not have an odor or any other				/	
indicators of contamination?		V		<i>\</i>	
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		/		11	
close proximity to storage areas (spill kits, drip	N/	/ <sub>A</sub>	N	/A	
pans, etc.)?					186 179 (86-2-47) (16-2-47)
Do spill kits contain the proper tools and	. /	7	,	//.	
equipment?	$\mathcal{N}_{l}$	<i>/</i> 1	M	<b>1</b> 4	
Have all spills been properly cleaned up and					
disposed of properly in the respective area?	NO SAUS		NO 5	Aus	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit		,			
discharges such as odors, staining, sheen, residue,		$\checkmark$			1
etc.?					
					an annual

### Pepco – Benning Road Facility Bulk Storage Monthly Inspection Report

Inspection Date: FEB 21,2620 Inspector: JAMES DICKS

Inspection Time: 11,000
Inspector's Signature: Amus 70

Salt Shed Soil Storage Yes No Yes No Comments **Good Housekeeping Procedures** Is the area free of potential discharges of leaks and spills? is the site free of litter and debris? TARD STUCK IN PILE Are catch basins and other inlets in the area to the \* NO STURM DRAINS-VAULT storm drain system free from debris? FOR SUBT + Comm Live Are booms in place and in good condition at catch basins and other inlets to the storm drain system? N Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the M/A storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? **Bulk Storage Controls** Are bulk storage areas covered and protected from AREA MAY NEED TARKS OVER precipitation? SOL ALES 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 V indicators of contamination? is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged. Spill Prevention & Response is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and equipment? Have all spills been properly cleaned up and NOWE NOTTEED IN ARRAS disposed of properly in the respective area? Other Indicators of Illicit Discharges Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue. etc.?

### Pepco – Benning Road Facility Bulk Storage Monthly Inspection Report

Inspection Date: March 21, 2020
Inspector: J. Dw3

Inspection Time:

Inspection Time: 0930
Inspector's Signature: James N. Pulle

	-	-			1 -	- was I locate
PHI	Sal	Salt Shed Soil Storage				
	Yes	No	Yes	No	7	Comments
Good Housekeeping Procedures						
Is the area free of potential discharges of leaks and	/		1			
spills?			V			
is the site free of litter and debris?			/			
Are catch basins and other inlets in the area to the		I.E			NO S	TORM DAAINS OF BASINS IN AREAS
storm drain system free from debris?	No	NE	No	WE	CATCH	BASINS IN AREAS
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	NOA	YE.	No	UE.		и
	-					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the		1				n
storm drain system?	No	phe	NO	NE		•
	-	-		-		
Are there signs of drainage issue or overflow at any storm drain inlet?	N	A	N	A	NO ST	DRM DIMINS AN AREAS
Bulk Storage Controls					1	
Are bulk storage areas covered and protected from precipitation?	/			/		
is the storage area protected from run-on of	V					
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					<b>†</b>	
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	M	A	N	A		
pans, etc.)?				,•		
Do spill kits contain the proper tools and		/4		/.		
equipment?	///	A	$\sim$	A		
Have all spills been properly cleaned up and						
disposed of properly in the respective area?	NONE 1	UNICAD	Non	E NMC	0	
Other Indicators of Illicit Discharges						
s 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	1/20
Inspector: _	JYL	$\sim$

Inspection Time: 0830
Inspector's Signature: C.

1		
All		

	As	table Ts	Mineral Oil Storage (Bldg.		Tanke (Bldg	r/ASTs g 36)	Build (AE	ing 29 ICD)		
Good Housekeening P	Yes	No	Yes	No	Yes	No	Yes	No	Comments	
Good Housekeeping Procedures		16.5	= 1 - 1			ZSH CV	11 19	-12.1 / - 10.		
Is the area free of potential discharges of leaks and spills?			V							
Are containment areas in good condition, with					<del>                                     </del>		<del>  '                                   </del>			
alves closed?			1/		1./			- 1		
s the site free of litter and debris?			1		V		V			
are catch basins and other inlets in the area to			-		<del>  V                                   </del>		V .			
he storm drain system free from debris?			V		V/		/			
rebooms in place and in good condition at										
atch basins and other inlets to the storm drain			V							
re witch hats in place, in good condition and free							<del>  '                                   </del>			
f debris at catch basins and other inlets to the					l ., l		/			
orm drain system?	- 1		1/				/			
re there signs of drainage issue or overflow at					<del>                                     </del>		<del>  ' </del>			
ny storm drain inlet?					1./1			1		
aterials Handling and Storage	- F L				1		V			
there adequate aisle space and organization in					-					
storage areas so that any corrosion or leaks					1 1			- 1		
n be detected early?	ł		./		/		./	Į.		
e all containers labeled with contents on			V		V		V			
e appropriate label?	!	1	1/					- 1		
e Safety Data Sheets available for all			<del></del>		<del>                                     </del>		V			
emical substances?		ı				1	./			
e all containers closed when not in use?			<del></del>				V			
e containers protected from precipitation			-		-		$V_{\downarrow}$			
d runoff whenever practical?	- 1				/	- 1	,/ [	1		
containers protected from vehicular traffic?	<del></del>		1		1 / I		V			
ve all containers been inspected and are					$V_{\gamma}$		W,			
y generally in good condition?		- 1	1/			[				
econdary containment available for containers?			<del>-</del>		/-		V/			

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

**PHI** 

, and 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AS	able Ts		57	Tanke Ts (E	ldg.	Building 29 (ABCD)		(ABCD)		
	Yes	N	Yes	No	Yes	No	Yes	N	Comments		
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage											
areas (spill kits, drip pans, etc.)?			\\\		-			(a)			
Do spill kits contain the proper tools and							1/				
Have all spills been properly cleaned up and disposed of properly in the respective area?		-	V				1				
Mobile Equipment			<u> </u>								
Has mobile equipment been inspected for potential leaking fluids?			V				/				
Is equipment that is no longer needed removed from the site?			V								
Fueling Operations							<u> </u>	-			
Is the spill kit fully stocked at the fuel station and accessible for use?			1		/	$\wedge$					
Is all signage in good, readable condition?					1	-					
Have fire extinguishers been tested and are they accessible for use?		/	U								
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?			V								

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

Inspection Date:	1/24/20	Inspection Time: 9'00am
Inspector:	Andre Wait	Inspector's Signature:

PHI		ge Yard g. 88)		Metal Bldg. 65)	
21111	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	/		1		
Is the site free of litter and debris?		<del>                                     </del>	/		Scrap yendor to pick of alumin pieces
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		Scrap vedon to pick up alumin pieces From Court Ships
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		1	į	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		
ıll containers labeled with contents on the propriate label?	1		1		
Are all containers that are not in use closed/covered?	1		1		
Are containers protected from precipitation and runoff whenever practical?	1		/		
Are containers protected from vehicular traffic?	√		1		
Have all containers been inspected and are they generally in good condition?	1		1		Two wie baskets that were rusty were identified a discarded
Have scrap parts and empty drums no longer in use been removed from the property?	1		/		Two wie bashets that were rusty were identical a discorded up hetal reels were picted up last nech
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		
Do spill kits contain the proper tools and equipment?	1		/		Cleeled
Have all spills been properly cleaned up and disposed of properly in the respective area?	^	IA	N	/19	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		

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

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

### Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 1/24/20 Inspection Time: 9'30 am Inspector: And Not Inspector's Signature: 1881 Mark

<b>ZPHI</b>	Transf Ya		t .	er Lay Down Bldg. 56)	Comments
AN 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	1				Frash pedid 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					
ere adequate aisle space and organization in all orage areas so that any corrosion or leaks can be detected early?	1				some rent notions were yearthy recently recently of plant in the rows
Are all containers labeled with contents on the appropriate label?	/				
Are Safety Data Sheets available for all chemical substances?	1				
Are transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?	1				3 - Phose Transfers (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?	/				cluded
Have all spills been properly cleaned up and disposed of properly in the respective area?	^	10			
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit charges such as odors, staining, sheen, residue, etc.?	1			90,55	

Pepco – Benning Road Facility

Transformer	Storage	Monthly	/Insn	ection	Report
Hansioniici	JUITAGE	IVIOLICITY	( IIIISD	CCHOIL	NEDOLL

	Transformer Yard		Transforme Area (B	er Lay Down Idg. 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?	1				
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: //ODan Inspector's Signature:

<b>ZPHI</b>	Salvag (Bidg		Scrap Storage (			
A 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Yes	No	Yes	No	Comments	
Good Housekeeping Procedures						
Is the area free of potential discharges of leaks and						
spills?						
Is the site free of litter and debris?					Alvin price 20 Ft we	
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?			/			
Il containers labeled with contents on the propriate label?			/			
Are all containers that are not in use closed/covered?						
Are containers protected from precipitation and runoff whenever practical?	1		/			
Are containers protected from vehicular traffic?						
Have all containers been inspected and are they generally in good condition?			/		Gen Shops indernal was discorded  and havied away	
Have scrap parts and empty drums no longer in use been removed from the property?			/		Gen stops indenil was discorded and havied away  word real picker just occurred  Metal contains unt 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?	/				cloud OK	
Have all spills been properly cleaned up and disposed of properly in the respective area?			NI	4		
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

PHI		ge Yard g. 88)		Metal Bldg. 65)	
Personnel Training and Record Keeping	Yes	No	Yes	No	Comments
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		1		20
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		

### Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 2/25/20
Inspector: And we Hart

Inspection Time: 11:30gm
Inspector's Signature: 2001

<b>7PHI</b>		ormer ird		er Lay Down Bldg. 56)	Comments
<b>201 1 11</b>	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	<b>/</b>				Crocked boards were discarded
Is the area free of potential discharges of leaks and spills?	<b>/</b>				d iscarded
Are scrap metal bins free of rust?	<b>V</b>				
Are catch basins and other inlets in the area to the storm drain system free from debris?	1				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1				2007
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					
re adequate aisle space and organization in all or age areas so that any corrosion or leaks can be detected early?	J				
Are all containers labeled with contents on the appropriate label?	/				
Are Safety Data Sheets available for all chemical substances?	1				
Are transformers protected from vehicular traffic?	/				deded ok
Have all transformers been inspected and are they generally in good condition?	1				clided OK clided OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	<b>У</b>				
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?	/				closed ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	~	ne			
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit charges such as odors, staining, sheen, residue, etc.?	1				

Pepco – Benning Road Facility

	1	iormer Ird	1	er Lay Down ldg. 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: 10:06 Inspector's Signature: Inspector's Signatur

<b>ZPHI</b>	_	ge Yard g. 88)		Metal Bldg. 65)	
201110	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	/		/		
Is the site free of litter and debris?	1		7		Trash and even prelia of
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		/		cluded 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?	1		1		
all containers labeled with contents on the propriate label?	1		/		
Are all containers that are not in use closed/covered?	1		1		
Are containers protected from precipitation and runoff whenever practical?	1		1		
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	1		/		
Have scrap parts and empty drums no longer in use been removed from the property?	/		/		Ino metal enters ramed
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		
Do spill kits contain the proper tools and equipment?	1		1		Carfined
Have all spills been properly cleaned up and disposed of properly in the respective area?		Nor			
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		

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

PHI	_	ge Yard g. 88)	Scrap Storage (		
AN 1 1 10	Yes	No	Yes	No	Comments
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/				
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		

### Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 3/17/20
Inspector: Adaptat

Inspection Time: 10:30
Inspector's Signature: 201141

		ormer	l	er Lay Down	
<b>ZPHI</b>		rd	<del> </del>	ldg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	$\checkmark$				Two cases remel from one of the vere bro
s the area free of potential discharges of leaks and spills?	1				
Are scrap metal bins free of rust?	V				
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					
re adequate aisle space and organization in all age areas so that any corrosion or leaks can be detected early?	/				
Are all containers labeled with contents on the appropriate label?	1				
Are Safety Data Sheets available for all chemical substances?					_
Are transformers protected from vehicular traffic?	1				Spains is good
Have all transformers been inspected and are they generally in good condition?	/				checked out five
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.)?	1				Spll kit a par soulable clided out fie
Do spill kits contain the proper tools and equipment?	/				clied of fie
Have all spills been properly cleaned up and disposed of properly in the respective area?	Nσ	ne			
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit conarges such as odors, staining, sheen, residue, etc.?	/				

Pepco – Benning Road Facility

	i .	former ard	1	er Lay Down 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?	1				
Are employees trained on proper spill prevention and response for the materials that they handle?	<b>√</b>				

# Pepco – Benning Road Facility Site Wide Monthly Inspection Report

accessible in close proximity to storage Do spill kits contain the proper tools and areas (spill kits, drip pans, etc.)? Spill Prevention & Response ls emergency/contingency equipment overflow at any storm drain inlet? Are there signs of drainage issue or other inlets to the storm drain system? and free of debris at catch basins and Are witch hats in place, in good condition at catch basins and other inlets to the storm drain system? Are booms in place and in good condition the area to the storm drain system free Are there any Frac Tanks in the area? If with valves closed? Are catch basins and storm drain inlets in yes, indicate if properly labeled to identify containment? rom debris? the content? Are drums labeled and stored on proper Are containment areas in good condition, Is the area free of potential discharges of in the area? Is the grass and plants properly maintained of litter and debris? leaks and spills? **Good Housekeeping Procedures** Are outside work areas clean, dry, and free Inspection Date: Inspector: January VICTS 5 SWATE OF Former Power < Yes てア S A Z A Plant Area N<sub>O</sub> × Former Cooling Yes X چ < <u>≥</u> **Tower Site** 16,2020 M Pulms ٥ ٥ Yes 1 1 **BSC East** Z/A/A Area N<sub>o</sub> X 5 Yes 7 1 7 **BSC Central** Inspector's Signature funds District X Inspection Time: \_ 5 NA Area N<sub>O</sub> < Yes X BSC South 1 Area < 8 As much As possible for January. BOS OF EQUIPMENT THISH, DEBOK IS
REPORTED TO S. BURDN Primble w/ no voruses ANY CONTINUOUS IN AREAS ANT Comments

# Pepco – Benning Road Facility Site Wide Monthly Inspection Report

				Orce saide IAIOHEIHA HISPOCHIOH ME		2000	11100	יטטור		
	Former Power	Forme	Cooling	BSC East	st	BSC Central	tral	BSC South	buth	
	Plant Area	Tower Site	r Site	Area		Area	_	Area	อั	Comments
	Yes No	Yes	No	Yes	No	Yes	N <sub>O</sub>	Yes	N <sub>o</sub>	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A	<b>N</b>		<				\		
Structural Control Devices				1	+	_				
Has the vehicle wash catch basin been inspected for sediment huild-un?	4/2	2		5	_			2		
is the wash water captured properly not entering storm drain system?	MA	2	*	2	-			3	-5	
<b>Erosion and Sediment Controls</b>										
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	/	•		•		(		_		DEFINANCE SEDIMENT B/U ON BOARD
Are there uncovered pile of soil or junk metal equipment in the area?	_		-				1		7 =	AT FORMER POWER PLANT HERA
Other Indicators of Illicit Discharges										
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	•		`		<b>\</b>		*		~	
							3			

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

		,		•	
	PCB Storage	age	Building	gni	
	(Bldg. 68)		67		
	Yes	No	Yes	Ν̈́ο	Comments
Spill Prevention & Response					
ls emergency/contingency equipment	,		•		
accessible in close proximity to storage	_		<u> </u>		
areas (spill kits, drip pans, etc.)?					
Do spill kits contain the proper tools and	<u> </u>		\		
Have all spills been properly cleaned up and disposed of properly in the respective	•		<u></u>		
Mobile Equipment				·	
Has mobile equipment been inspected for potential leaking fluids?	`		~		
Is equipment that is no longer needed removed from the site?	NA		NA	4	
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	NA		NA		
Is all signage in good, readable condition?	5		<		
Have fire extinguishers been tested and are they accessible for use?	<		<		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of				<u> </u>	
potential illicit discharges such as odors, staining, sheen, residue, etc.?		<		_	
Personnel Training and Record Keeping					
ls 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)	STs	PCB Storage	ge S	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment					
accessible in close proximity to storage	_		<u> </u>		
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?	`		<u> </u>		
Mobile Equipment				315	
Has mobile equipment been inspected for potential leaking fluids?	<		<b>\</b>		
Is equipment that is no longer needed removed from the site?	2	•	NA	45	
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	NA		7	A	
Is all signage in good, readable condition?	~		•		
Have fire extinguishers been tested and are they accessible for use?	/		1		
Other Indicators of Illicit Discharges				(Inc.)	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		`		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good	<		<u> </u>		
Are employees trained on proper spill prevention and response for the materials that they handle?	<		<i>\</i>		

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

CI	Portable ASTs (Bldg. 57)	STs	PCB Storage (Bldg, 68)	rage 68)	
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	<u> </u>		<		
Are containment areas in good condition, with valves	`				
closed?	٧		2	P	
Is the site free of litter and debris?	/		1 +		John Midde Boun Pallet Debric motel
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?	_		<u> </u>		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	•		<u> </u>		
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?	2	D'	<		
Are all containers labeled with contents on the appropriate label?	<		<		
Are Safety Data Sheets available for all chemical substances?	\		. د		
Are all containers closed when not in use?	<b>\</b>		<		
Are containers protected from precipitation and runoff whenever practical?	_		\		* outside strage utilizad
Are containers protected from vehicular traffic?			V		
Have all containers been inspected and are they generally in good condition?			0		
Is secondary containment available for containers?	<		(		

# Pepco – Benning Road Facility Site Wide Monthly Inspection Report

equipment? Do spill kits contain the proper tools and accessible in close proximity to storage ls emergency/contingency equipment Spill Prevention & Response overflow at any storm drain inlet? other inlets to the storm drain system? and free of debris at catch basins and Are witch hats in place, in good condition at catch basins and other inlets to the areas (spill kits, drip pans, etc.)? Are there signs of drainage issue or storm drain system? Are booms in place and in good condition the area to the storm drain system free Are catch basins and storm drain inlets in the content? yes, indicate if properly labeled to identify Are there any Frac Tanks in the area? If containment? Are drums labeled and stored on proper of litter and debris? with valves closed? Are containment areas in good condition, leaks and spills? Is the area free of potential discharges of ls the grass and plants properly maintained Are outside work areas clean, dry, and free **Good Housekeeping Procedures** in the area? rom debris? Inspection Date: FEB Inspector: JAMES, DUIS Former Power 5 Yes 7 Ş Plant Area N/A Z/A Drums 8 P Former Cooling Yes 7 16 Drums **Tower Site** Z <u>Х</u> Yes No Brans SA **BSC East** N<sub>o</sub> Yes **BSC Central** Inspector's Signature - DMM Inspection Time: 1 1 2/4 < 8 7 5 1 Yes samy or BSCSguth 1 Area S O 1 1 MITCH HAT COSCOD - ACV MILLED ZWITCH HATS NEWS REPURCING & pongs are oversom for winter PLANT AREA HAS THAS H AND DEOLG m shugs SNAM SIDE of MECHA Comments

FEB 20

### Pepco – Benning Road Facility

Site Wide Monthly Inspection Report

			U	SILE ANIGE MOUTHING HIS DECLION RE	IC IVIO	ונחוץ וו	ISPECT	IOII Ke	טונ		
	Forme	Former Power   Former Cooling	Former	Cooling	BSC East	East	BSC Central	entral	BSC S	BSC South	Commonts
	Plant	Plant Area	Towe	Tower Site	Area	ea	Area	ea	Aı	Area	COMMISSION
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up			,	`	8				\		
and disposed of properly in the respective	2	Þ	2	<u>—</u>	1		7		7		
area?	_		1				1				
Structural Control Devices											
Has the vehicle wash catch basin been	_	>	<u>ک</u>	<u> </u>	•		\		`	•	
inspected for sediment build-up?	7	Ч	1 /	17	///	4	7		100	.£	
is the wash water captured properly not			<del>-</del>		$\leftarrow$		\				
entering storm drain system?							<				
Erosion and Sediment Controls					Â						
Is there any soil erosion, dust or sediment				`		`		`		\	ROAD DIAT, Some Sediment
build-up entering the storm drain inlets?	<			_		•		,		•	built up - FAC NOTIFICO / ACU NOTIFICO
Are there uncovered pile of soil or junk	\			\		`				1	•
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,		<		<		1		7		7	
sheen, residue, etc.?											

FEB, 20

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

	PCB Storage		0:0:0:00
1	Building		, and a second second
			On order of the state of the st

		d		, ,	
	PCB Storage	rage	Building	ing	
	(Bldg. 68)	8)	67		
	Yes	No	Yes	No	Comments
Spill Prevention & Response				7	
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	Spires ON	BILLS	\ <del>*</del>		1 SERPING NOW ACO CAP ARMOVED (CONTAINERITED) WAS CLEMENED OF
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	<		<		
Is equipment that is no longer needed removed from the site?	1/1	A	$\sim$	A	
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A	4º	2	<del></del>	
Is all signage in good, readable condition?	<		\		
Have fire extinguishers been tested and are they accessible for use?	۲		\		
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			III WILL		
ls 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			<		LMS

FEB , 20

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

	Portable ASTs	STs	PCB	В	
	Yes	No	Yes	No	Comments
Spill Prevention & Response		2			
Is emergency/contingency equipment			<		
areas (spill kits, drip pans, etc.)?			3		
Do spill kits contain the proper tools and	<		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NIN		7	<b>A</b>	NO SPILL EUIDENT
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	N	•	1		
Is equipment that is no longer needed removed from the site?	\\\(\)	+	2	φ,	
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	MA		2	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		1.11			
Is a program in place to train employees on pollution prevention and good	<u> </u>		^		
Are employees trained on proper spill prevention and response for the materials that they handle?	<		_		LMS SYSTEM

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

O	Portable ASTs (Bldg, 57)	STs	PCB Storage (Bldg. 68)	rage 58)	
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	~		_		
Are containment areas in good condition, with valves closed?	<	_	1/2		A NO VALUES
Is the site free of litter and debris?	ς		\		MINNE C/U MAS NERDED & COMPLETED
Are catch basins and other inlets in the area to the storm drain system free from debris?	<		7		SPILL BLUCKERS MATS IN BLACK PLACE BY BLD 57
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	5		5		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	*				A Some clace into or whith HATTS. DEBRIS RATINOVAD 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?	<		V		
Are containers protected from precipitation and runoff whenever practical?	. <		\	\tau	\$ OUTSING STUMBER OF NH/ND CONTRITURATE
Are containers protected from vehicular traffic?	<		,		
Have all containers been inspected and are they generally in good condition?	_		. <		
Is secondary containment available for containers?	<	L	_		

### Pepco – Benning Road Facility Site Wide Monthly Inspection Report

Spill Prevention & Response equipment? Do spill kits contain the proper tools and accessible in close proximity to storage Is emergency/contingency equipment overflow at any storm drain inlet? other inlets to the storm drain system? and free of debris at catch basins and Are witch hats in place, in good condition storm drain system? at catch basins and other inlets to the the area to the storm drain system free Are catch basins and storm drain inlets in the content? Are there any Frac Tanks in the area? If containment? Are drums labeled and stored on proper Is the area free of potential discharges of of litter and debris? areas (spill kits, drip pans, etc.)? Are there signs of drainage issue or Are booms in place and in good condition from debris? yes, indicate if properly labeled to identify with valves closed? Are containment areas in good condition, leaks and spills? in the area? Is the grass and plants properly maintained Are outside work areas clean, dry, and free Good Housekeeping Procedures Inspection Date: March 27, 2020 Inspector: James DILTS Former Power Yes < < 7 7 Plant Area Z A S A Z A o N Former Cooling Yes < < < > 5 **Tower Site** < 1 Z/A MA 16 N<sub>O</sub> Yes < 1 7 **BSC East** 1 Z Area N<sub>O</sub> 7 < Yes Inspector's Signature: Lawran h Library Inspection Time: 0930 1 **BSC Central** 1 1 2 < < 8 O 5 7 Yes 7 BSC South 9 Area N<sub>O</sub> OACHTAO FITAMS NEEDS TO COME HEAR AREAS AMUE BEEN CLEANED - UP. Comments

# Pepco – Benning Road Facility Site Wide Monthly Inspection Report

			9				יישרכניסוו ויכ	1011	001.		
	Former Power		Former Cooling	Cooling	BSC	BSC East	BSC Central	entral	SC	BSC South	
	Plant Area		<b>Tower Site</b>	r Site	₽	Area	Ą	Area	₽	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?	2	<u> </u>	2		۲		5		1		
Structural Control Devices								301 313 313			
Has the vehicle wash catch basin been	//	_				`	. /		>	A	
inspected for sediment build-up?	N/R	_	4100	_	101	4	•		•		
ls the wash water captured properly not entering storm drain system?	N A		1/2	<del>-</del>	2	PII	1		2	4	
<b>Erosion and Sediment Controls</b>											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	5			(		<		•		•	
Are there uncovered pile of soil or junk metal equipment in the area?	٧	*		<u> </u>		/		5	,	7	FORMER GEN. STATION ARBA CLEANED
Other Indicators of Illicit Discharges				11.511							
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

		c		,	0
	PCB Storage	age	Building	ing	
	(Bldg. 68)	8)	67		
	Yes	No	Yes	N <sub>o</sub>	Comments
Spill Prevention & Response					
Is emergency/contingency equipment			`		
accessible in close proximity to storage	<u> </u>		<		
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	*		4		* NO ENIDENCE OF SPILLS
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	<		<		
Is equipment that is no longer needed removed from the site?	2/6		~	/A	
Fueling Operations				L	
Is the spill kit fully stocked at the fuel station and accessible for use?	NA	`	N/A	<b>P</b>	
Is all signage in good, readable condition?	<		•		
Have fire extinguishers been tested and are they accessible for use?	<		<		sy acutins
Other Indicators of Illicit Discharges Is the area clear of any signs of		\			
potential illicit discharges such as odors, staining, sheen, residue, etc.?		-	100	_	
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	<		5		

# Pepco — Benning Road Facility — Electrical Maintenance Substation

Management Oil Storage Monthly Inspection Report – Waste Management

	Portable ASTs (Bldg. 57)	STs	PCB Storage	B	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment	`		<u> </u>	į	
accessible in close proximity to storage	<		<		
areas (spill kits, drip pans, etc.)?					
Do spill kits contain the proper tools and	<	-	<u> </u>		
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?	MA		*	/ <sub>A</sub>	
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?	~		\		
Have fire extinguishers been tested and are they accessible for use?	<		<		Frommerge Checked
Other Indicators of Illicit Discharges				la le	
Is the area clear of any signs of potential		<u> </u>		<u> </u>	
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	<u> </u>		<		
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

MARCH 2020

	Portable ASTs	\STs	PCB Storage	rage	
	Yes Yes	No	Yes Yes	No No	Comments
Good Housekeeping Procedures					
ls the area free of potential discharges of leaks and spills?	<		<		
Are containment areas in good condition, with valves closed?	~		۶	A	
ls the site free of litter and debris?				•	+ LEAVES & DEBAY BLANN IN ANEDS, - PICK-UP BY JS
Are catch basins and other inlets in the area to the storm drain system free from debris?	<		1		
Are booms in place and in good condition at catch	<b>\</b>		7		
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?	<		7		
Are there signs of drainage issue or overflow at any storm drain inlet?		\		7	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be	5		<		
Are all containers labeled with contents on the appropriate label?	5		<		
Are Safety Data Sheets available for all chemical substances?	4	-	14		*3M ONLINE
Are all containers closed when not in use?	<		<		
Are containers protected from precipitation and runoff whenever practical?	<			*	A NAME SIDEMONS.
Are containers protected from vehicular traffic?	<		7		
Have all containers been inspected and are they generally in good condition?	<		~		
Is secondary containment available for containers?	1		2		

2/20

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

Inspection Date: 25-25-20	Inspection
Inspector: C. Tilev	Inspector'

**ZPHI** 

	AS	able Ts	Minera Storage	(Bldg.	Tanke (Bldg	g 36)	(A	ding 29 BCD)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures	uit d	at (15.175)	potributi	U-1;- 1 = 6	1-151	2882	1500	\$ 165 HA	2.
Is the area free of potential discharges of leaks and spills?			V		V				
Are containment areas in good condition, with valves closed?							V		
Is the site free of litter and debris?		-	V		1/		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?			V		/				
Are booms in place and in good condition at catch basins and other inlets to the storm drain					/				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			V						
Are there signs of drainage issue or overflow at any storm drain inlet?			V				/		
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					/	**	V		
Are all containers labeled with contents on the appropriate label?					1				
Are Safety Data Sheets available for all chemical substances?					1				
Are all containers closed when not in use?			V		V		1		
Are containers protected from precipitation and runoff whenever practical?					/		/		
Are containers protected from vehicular traffic?			1/				1/		
Have all containers been inspected and are they generally in good condition?			V						
Is secondary containment available for containers?				6		-			

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

ZOHI

prevention and response for the materials

		able Ts	Mine	eral 7	Tanke Ts (E	er/AS Bldg.	Building (ABCD		
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			V						
Do spill kits contain the proper tools and			1/				1/	<	
Have all spills been properly cleaned up and disposed of properly in the respective area?			/					8	
Mobile Equipment									
Has mobile equipment been inspected for potential leaking fluids?			/						
Is equipment that is no longer needed removed from the site?			1					,	
Fueling Operations							V		49.44
Is the spill kit fully stocked at the fuel station and accessible for use?		Λ		/ /					
Is all signage in good, readable condition?			/ /		-				
Have fire extinguishers been tested and are they accessible for use?		/	4 /	7	1				
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			V						
Personnel Training and Record Keeping									
Is a program in place to train employees on pollution prevention and good									
Are employees trained on proper spill									

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

<b>PHI</b>	Portable (Bidg.		PCB Sto	-	Comments
W-1510 (M) (W)	Yes	No	Yes	No	Comments
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?	1/				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					
Are there signs of drainage issue or overflow at any storm drain inlet?					
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					
Are all containers labeled with contents on the appropriate label?		ÿ			
Are Safety Data Sheets available for all chemical substances?					
Are all containers closed when not in use?	1/				
Are containers protected from precipitation and runoff whenever practical?	1/				
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	/				
s secondary containment available for containers?	V				

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

	•				,
<b>Z</b> PHI	Portable (Bldg. 5		4	CB rage	
A-1 1 11	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment					
accessible in close proximity to storage	/			-	
areas (spill kits, drip pans, etc.)?	V.			1	
Do spill kits contain the proper tools and	1				
Have all spills been properly cleaned up and					
disposed of properly in the respective area?	1 1/				
Mobile Equipment					
Has mobile equipment been inspected for					
potential leaking fluids?					
Is equipment that is no longer needed	/				
removed from the site?	l V				
Fueling Operations					
Is the spill kit fully stocked at the fuel	_ A	1	I	Λ	
station and accessible for use?				$V \setminus$	
Is all signage in good, readable condition?			/	1	
Have fire extinguishers been tested and		/			
are they accessible for use?	/	7	1		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential			i i		
illicit discharges such as odors, staining,	,/				
sheen, residue, etc.?	L v				
Personnel Training and Record Keeping					
Is a program in place to train employees on		-			
pollution prevention and good	<i>V</i>				
Are employees trained on proper spill					
prevention and response for the materials					
that they handle?	V		í i		







						-		5	VEEKL	WEEKLY INSPECTION LOG	ECTIC	N LO	5	
Facility:	Benn	M: Ng	5 ج	rV,CE	CENTER	الار						2	New Product Containers	
	- 1	'			C		Chec	Check All TI	That Apply	ply	7	,	Oil-Filled Equipment (Stock / Spare / In-Service)	ck / Spare / In-Service)
Name/Dept.:	rH132+011*	1040	X I	7.10	Ţ						7	<b>&gt;</b>	Vaste (Hazardous, Non-h	Waste (Hazardous, Non-Hazardous, Universal, PCB, Storage Area)
Date	Drums / Equipment Stored in appropriate A section?	Any Leaking Containers?	Spill Cleanup Equipment Available?	Communications cations System	Containers Labeled Properly?		Any PCB containers older than 30 days?	Any waste containers older than 90 days?	<del></del>	Is there sufficient aisle space to walk between containers?	Secondary Containment Inspection Integrity checked, no	dary ment tion: rrty d, no	inspector: Print Full Name & Signature	Comments / Cleanup Explanation / Corrective Action
	YES NO	YES NO	YES	YES	NO YES	9	YES NO	YES	NO.	YES NO	YES	9		
2-17-20	>	>	>	>	>		>				>	1 0	D. Kornegay	
2-24-20	>	>	>	>	>		>		>		>		D. Isornegay	
3-2-20	<b>\</b>	>	>	>	>		>	>	>		>	3	D Kornégy	
3-9-20	>	>	>	>	>		>		7		>	2,4,2	D. Kornegay	
3-16-20	>	>,	>	>	>		>		_>		>	,,,,	D 1200 negay	
3-23-20	>	>	>	>	>		>		\ \ \	_	>	v / 3	B. Horneshy	
3-30-20	>	>	>	>	>		>	-	\	_	>	7 1-3	D. Korneghy	
4-6-20	>	7	>	>	>		>		>		7.		D. 160 rinegay	
4-13-20	>	>	5	>	>		>		7		>		D. Kornegay	





M pepco

	82	Oil-Filled Equipment (Stock / Spare / In-Service)	Waste (Hazardous, Non-Hazardous, Universal, PCB, Storage Area)	Comments / Cleanup Explanation / Corrective Action												
50	New Product Containers	Oil-Filled Equipment (S	Waste (Hazardous, Nor	F	orgnature	John Nicholson	John Wicholson	John 12, cholos	John Wicholson	Son Dichouse	J. Kornegay	D. Kornegay	D. Kornegay	_:	9/2	D, 100 r negral
CTION		7	7	Secondary Containment Inspection: Integrity checked, no liquids?	YES NO	>	7	7	7	\	2	>	>	>	>	>
WEEKLY INSPECTION LOG		hply		Is there sufficient (aisle space to walk between containers?		>	\	)	7	\ .			_	_	_	
NEEK		Check All That Apply			0	>	\	7	7	7	7	7	5	>	\( \)	>
		k All T		Any waste containers older than 90 days?	YES									•		
		Chec		Any PCB containers older than 30 days?	N N	>	,	>	7	7	>	>	>	>	>	>
					NO YES											
	4			Containers Labeled Property?	YES	\	7	7	\	7	>	_	>	>		>
	211				Q.									4	,	
	27		1240) FORMER 1205	Communi- cations 1 System Working?	YES	>	7	7	\	7	>	>	>	>	>	>
	16 SERVICE			Spill Cleanup Equipment Available?	YES NO			\							_	
				C Any Leaking Eq Containers? Av	NO	>	,	7	7	,	``	7	~	>	`	>
					YES									>		2
	701		2407	Drums / Equipment Stored in appropriate / section?	Q.											
	1. 13 5		,	Dru Equit Stor appro	YES	>	>	7	\	>	>	>		>	\ \	>
	Facility: 352017	Name/Dept.:		Date		8 - 16 - 15	5.23.15	9. 30-19	10-7.15	10-14-15	10-21-19	10-28-19	11-4-19	11-11-19	11-18-19	11-25-19







								>	EEKLY	INSPE	WEEKLY INSPECTION LOG	106	
Facility:	Ben	neng	$  \sim  $	ErVice	CENTER	FC						New Product Containers	
Name/Dept.:							Check All		That Apply	<b>^</b>	7	Oil-Filled Equipment (Stock / Spare / In-Service)	ck / Spare / In-Service)
	7	ransformer	orm	,	Test					1	7	Waste (Hazardous, Non-I	Waste (Hazardous, Non-Hazardous, Universal, PCB, Storage Area)
Date	Drums / Equipment Stored in appropriate section?	Any Leaking Containers?	Spill Cleanup ag Equipment s? Available?	Communi- cations ent System e? Working?	-	Containers Labeled Properly?	Any PCB containers older than 30 days?	Any waste containers older than 90 days?		sufficient C aisle space 1 to walk between cloontainers?	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	Š	YES NO	YES NO	O YES	NO NO	YES NO		
12-2-19	>	>	>	>	`;		>	>	>		>	B. Kornegay	
12.9-19	>	>	>	>	>		>	>	>		>	-8	
12-16-19	>	>	>	>	>		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	>	<i>/</i> /			D. Kornegay	
12-23-19	>	>	>	>	>		<i>→</i>	>	>			D. Kornegar	
12-30-19	>	7	7	>	>		>	3	>		>	D. Korneday	
1-6-20	\	>	>	>	7		>	>	>	7		D. Kornegay	
1-13-20	5	>	>	5	7		>	7	>	7	_	D. Kornegay	
1-20-20	5	>	>	>	>		>	>	>	دـ		D. Kornég 4 y	
1-27-20	7	7	7	>	7		>	7	7			D. Kornegay	
2-3-20	5	>	7	>	7		>	7	>	-3		7/8	
2-10-20	>	>	>	>	>		>	7	>	7		D. Korneday	
												0	

#### 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 2<sup>nd</sup> 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 3<sup>rd</sup> and 4<sup>th</sup> 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 autosamplers 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 2<sup>nd</sup> 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	Eirct Namo	Puilding	Org ID Org Desc
Component ID E-P-ALL-ENVIR-SWP3	Description PHI Environmental SWP3 (CBT)	oser in	90591 Spradlin	First Name Shaun	Building 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 Ping & 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 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	•	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	•	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
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E-P-PHI-ELEC-ENVIRSTRMWATPOLL	Pepco Environmental Storm Water Pollution Prevention Plan (CBT)	913259 Wise	Christophe	r 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.