

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

pepcoholdings.com

VIA Electronic mail and US Mail

October 29, 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 July - September 2020**

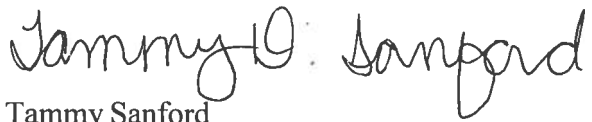
Dear Ms. Hopkins,

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

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

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

Sincerely,



Tammy Sanford
Manager, Environmental Management

Attachments

Cc: Kathleen Root, EPA Region III

CERTIFICATION STATEMENT

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

Tammy Sanford
Director, Support Services

Tammy O. Sanford
Signature

10/27/2020
Date

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

Discharge Monitoring Reports

Copies of DMRs for July - September 2020 are attached.

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services

Major: ☒

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

Facility: PEPCO - BENNING

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

Permitted Feature: 013 - External Outfall

Discharge: 013-Q - No Blowdown

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20

DMR Due Date: 10/28/20

Status: **NetDMR Validated**

Considerations for Form Completion

NO BLOWDOWN

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				=7.62		=7.62	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					=10.0	=10.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L			01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<5.0	<5.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027	Cadmium, total [as Cd]	Smpl.					<0.25	<0.25	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=2.08 MO AVG	<=4.95 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01042	Copper, total [as Cu]	Smpl.					=5.0	=5.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=5.24 MO AVG	<=13.44 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01045		Smpl.					=0.366	=0.366				

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
	Iron, total [as Fe]								19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=0.69 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01051	Lead, total [as Pb]											
		Smpl.					=5.5	=5.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=56.6 MO AVG	<=64.58 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01092	Zinc, total [as Zn]											
		Smpl.					=32.4	=32.4	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=73.11 MO AVG	<=117.18 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242											
		Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254											
		Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260											
		Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX				

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
									28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

Name	Type	Size
20H0317_3_MB_Level_2_08132020_1448.pdf	pdf	2217250.0
20H0319_3_MB_Level_2_08122020_1933.pdf	pdf	2235726.0
Outfall_013_Storm_Event_Attachments_Q3_2020.pdf	pdf	71308.0

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

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-26 11:18 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-28 08:31 (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	8/3/2020	30.0	3.56	92

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for the Outfall 013 August 3, 2020 sampling event.

Benning Road Facility Pollutant Load Percent Reduction Washington, DC															
Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs)	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁸⁾
013Q	TSS	8/3/2020	10	2.91	824.02	100	100	42	(b) Highest TSS discharge concentration from DMR data. Quarterly stormwater DMR data for Apr-Jun 2005	Highest TSS discharge concentration from DMR data. Quarterly stormwater DMR data for Oct-Dec 2010. TSS was not reported on DMRs prior to Jul-Sep 2009. Flow was measured in October 2010.	4.82	5732	90%	76%	86%
013Q	Cadmium	8/3/2020	<0.000250	2.91	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	8/3/2020	0.005	2.91	0.45	0.01344	0.0134	0.064	(b) Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006	Highest copper discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jul-Sep 2006.	3.14	5.7	59%	91%	92%
013Q	Iron	8/3/2020	0.366	2.91	30.16	1.00	NA	5.80	(f) Highest iron discharge concentration from DRM data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	Highest iron discharge concentration from DMR data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	0.148	24	63%	94%	-24%
013Q	Nickel	8/3/2020	0.002	2.91	0.16	0.117 ⁽⁵⁾	0.117	0.056	(b) Reasonable potential analysis concentration for nickel	Highest nickel discharge concentration from DMR data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	0.148	0.23	98%	96%	30%
013Q	Lead	8/3/2020	0.0055	2.91	0.45	0.06458	0.0645	0.023	(f) Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jan-Mar 2006	Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data for Jan-Mar 2006.	7.48	4.9	91%	76%	91%
013Q	Zinc	8/3/2020	0.0324	2.91	2.7	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	72%	96%	98%
013Q	PCB-1242	8/3/2020	<0.00094	2.91	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
013Q	PCB-1254	8/3/2020	<0.00094	2.91	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾
013Q	PCB-1260	8/3/2020	<0.00094	2.91	0.0 ⁽¹⁾	No Discharge	NA	0		Quarterly DMRs for Outfall 013Q. PCB Aroclors were not detect from 2005 to 2010.	NA ⁽⁹⁾	0 ⁽⁹⁾	0%	0% ⁽³⁾	0% ⁽³⁾

Sources:

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

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

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

Prepared by: EFT 10/16/2020

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.

⁽²⁾

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

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

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

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

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

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

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

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

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services

Major: ☒

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

Facility: PEPCO - BENNING

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

Permitted Feature: 101 - External Outfall

Discharge: 101-Q - (no description)

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20

DMR Due Date: 10/28/20


Status: **NetDMR Validated**

Considerations for Form Completion

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

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				=7.21		=7.84	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.					=66.0	=74.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.					<5.0	<5.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00980	Iron, total recoverable	Smpl.					=2.093	=3.2	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027	Cadmium, total [as Cd]	Smpl.					=0.4315	=0.437	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01042		Smpl.					=83.25	=85.7	28 - ug/L		01/90 - Quarterly	GR - GRAB

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
	Copper, total [as Cu]											
1 - Effluent Gross												
Season: 0			Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly
NODI: -		NODI										
01051	Lead, total [as Pb]	Smpl.					=64.45	=68.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01067	Nickel, total [as Ni]	Smpl.					=87.4	=101.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01092	Zinc, total [as Zn]	Smpl.					=197.5	=214.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
1 - Effluent Gross												
Season: 0		Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L			01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508 PCB-1260		Smpl.				=0.0	=0.0	28 - ug/L			01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.				Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L			01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
50050 Flow, in conduit or thru treatment plant		Smpl.				=0.08215	=0.1615	03 - MGD			01/90 - Quarterly	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.				Req Mon MO AVG	Req Mon DAILY MX	03 - MGD			01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI										
TS000 Toxicity, Acute		Smpl.										
1 - Effluent Gross												
Season: 0		Req.				Req Mon MO AVG	Req Mon DAILY MX	2F - tox acute			01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI				9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period					

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

Name	Type	Size
Outfall_101_Storm_Event_Attachments_Q3_2020.pdf	pdf	83024.0
20H0322_3_MB_Level_2_08122020_1933.pdf	pdf	2216093.0
20G2043_3_MB_Level_2_08122020_1944.pdf	pdf	2303332.0

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-26 13:47 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Attachment 1

NPDES Permit DC 0000094

Permit Condition Part II. A

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

Storm Event Monitoring Requirements				
Outfall Number	Sample Date	Duration of Storm Event (in hours)	Rainfall Measurement (in inches)	Duration Between Measurable Storm Events (hours)
101	7/30/2020	9.0	0.19	152
101	8/3/2020	30.0	3.56	76

Attachment 2

NPDES Permit DC 0000094

Permit Condition Part VII.E

Pollutant Load Percent Reduction Calculations for the Outfall 101 July 30, 2020 and August 3 2020 sampling events.

Benning Generating Station
Pollutant Load Percent Reduction
Washington, DC

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs)	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁸⁾
Manhole K	TSS	7/30/2020	74	0.250	524	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	259	NA	-80%	-102%
Manhole K	Cadmium	7/30/2020	0.000437	0.250	0.00309	0.0045 ⁽⁶⁾	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.0076	94%	64%	59%
Manhole K	Copper	7/30/2020	0.0857	0.250	0.61	0.0134 ⁽⁶⁾	0.0134	0.093		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.59	-540%	8%	-3%
Manhole K	Iron	7/30/2020	0.986	0.250	7.0	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	24	NA	74%	71%
Manhole K	Nickel	7/30/2020	0.0738	0.250	0.52	0.117 ⁽⁶⁾	0.117	0.09		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.57	37%	18%	8%
Manhole K	Lead	7/30/2020	0.06	0.250	0.42	0.0645 ⁽⁶⁾	0.0645	0.13		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.82	7%	54%	48%
Manhole K	Zinc	7/30/2020	0.181	0.250	1.28	0.117 ⁽⁶⁾	0.117	0.57		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	3.6	-55%	68%	64%
Manhole K	PCB-1242	7/30/2020	<0.000469	0.250	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1254	7/30/2020	<0.000469	0.250	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾
Manhole K	PCB-1260	7/30/2020	<0.000469	0.250	0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	0% ⁽³⁾	0% ⁽³⁾

Sources:

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

Prepared by: EFT 10/16/2020

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.

⁽²⁾

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

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

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

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

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

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

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

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

Benning Generating Station
Pollutant Load Percent Reduction
Washington, DC

Outfall	Parameter	Sample Dates	Average Concentration (mg/L) (a)	Average Flow (cfs)	Load (mg/s)	Maximum Daily Limit (mg/L) (c)	Maximum Daily Stormwater Discharge Concentrations Goals for Metals (b)	Baseline Concentration (mg/L)		Source of Baseline Concentration ⁽¹⁰⁾	Average Baseline Flow (cfs)	Baseline Load (mg/s)	Pollutant Reduction Compared with Maximum Daily Discharge Concentration ⁽⁷⁾	Pollutant Concentration Reduction Compared with Baseline Concentration ⁽⁸⁾	Pollutant Load Concentration Compared with Baseline Load ⁽⁸⁾
Manhole K	TSS	8/3/2020	58	0.004	7	Monitor Only	NA	41		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	259	NA	-41%	97%
Manhole K	Cadmium	8/3/2020	0.000426	0.004	0.000	0.0045 ⁽⁶⁾	0.0075	0.0012		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.0076	97%	65%	99%
Manhole K	Copper	8/3/2020	0.0808	0.004	0.009	0.0134 ⁽⁶⁾	0.0134	0.093		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.59	-503%	13%	98%
Manhole K	Iron	8/3/2020	3.2	0.004	0.4	Monitor Only	NA	3.8		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	24	NA	16%	98%
Manhole K	Nickel	8/3/2020	0.101	0.004	0.011	0.117 ⁽⁶⁾	0.117	0.09		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.57	14%	-12%	98%
Manhole K	Lead	8/3/2020	0.0689	0.004	0.01	0.0645 ⁽⁶⁾	0.0645	0.13		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0.82	-7%	47%	99%
Manhole K	Zinc	8/3/2020	0.214	0.004	0.02	0.117 ⁽⁶⁾	0.117	0.57		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	3.6	-83%	62%	99%
Manhole K	PCB-1242		NS ⁽²⁾		0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	NA	NA
Manhole K	PCB-1254		NS ⁽²⁾		0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	NA	NA
Manhole K	PCB-1260		NS ⁽²⁾		0.0 ⁽¹⁾	No Discharge	NA	0.0 ⁽¹⁾		Third Quarter 2011 DMR for Manhole K ⁽⁴⁾ . Flow was measured in September 2011.	0.223	0 ⁽⁹⁾	NA	NA	NA

Sources:

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

Prepared by: EFT 10/16/2020

Notes:

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

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

⁽²⁾ NS - No sample for PCBs

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

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

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

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

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

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

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

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

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services

Major: ☒

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

Facility: PEPCO - BENNING

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

Permitted Feature: 003 - External Outfall

Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 07/01/20 to 07/31/20

DMR Due Date: 08/28/20

Status: **NetDMR Validated**

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

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

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-08-12 16:52 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-08-12 17:36 (Time Zone: -04:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services

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

Facility: PEPCO - BENNING

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

Permitted Feature: 003 - External Outfall

Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 08/01/20 to 08/31/20

DMR Due Date: 09/28/20

Status: **NetDMR Validated**

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				= 7.8		= 7.8	12 - SU		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.	>=6.0 MINIMUM				<=8.5 MAXIMUM		12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.				=11.0		= 11.0	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.	<=30.0 MO AVG				<=100.0 DAILY MX		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.	<=15.0 MO AVG				<=20.0 DAILY MX		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI	B - Below Detection Limit/No Detection				B - Below Detection Limit/No Detection					
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=1.0 DAILY MX		28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=1.0 DAILY MX		28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=1.0 DAILY MX		28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.00498	=0.00498	03 - MGD		=0.00498	=0.00498	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

Name	Type	Size
003-A_Oil_Water_Separator_Microbac_20G1445.pdf	pdf	3146080.0

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-09-21 10:25 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-09-28 10:26 (Time Zone: -04:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services

Major: ☒

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

Facility: PEPCO - BENNING

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

Permitted Feature: 003 - External Outfall

Discharge: 003-A - OIL/WATER SEPARATOR

Report Dates & Status

Monitoring Period: From 09/01/20 to 09/30/20

DMR Due Date: 10/28/20

Status: **NetDMR Validated**

Considerations for Form Completion

PCBS WILL USE ANALY MET.608

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
											01/DS - Once Per Discharge	
NODI: -		NODI									C - No Discharge	
39508	PCB-1260											
1	Effluent Gross	Smpl.										
Season: 0		Req.										
NODI: -		NODI										
50050	Flow, in conduit or thru treatment plant											
1	Effluent Gross	Smpl.										
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

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

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Permit

Permit ID: DC0000094 **Major:** ☒
Permittee: PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219
 ATTN: Denise Campbell
 WASHINGTON , DC20019
Facility: PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E.
 WASHINGTON , DC20019
Permitted Feature: 013 - External Outfall **Discharge:** 013-A - BNON COOLING WATER BLOWDOWN
Report Dates & Status
Monitoring Period: From 07/01/20 to 08/31/20 **DMR Due Date:** 09/28/20
Status: NetDMR Validated
Considerations for Form Completion

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI : -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.0168	=0.102	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI: -		NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-09-21 10:45 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-09-28 10:26 (Time Zone: -04:00)

Permit

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

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20 **DMR Due Date:** 10/31/20
Status: **NetDMR Validated**

Considerations for Form Completion

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

Principal Executive Officer

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

No Data Indicator (NODI)

Form NODI : -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.				=7.66		=7.66	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.			>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -			NODI									
00530	Solids, total suspended	Smpl.					=1.9	=1.9	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -			NODI									
00556	Oil & Grease	Smpl.					<5.0	<5.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.				<=10.0 MO AVG	<=15.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -			NODI									
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.					<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -			NODI									
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.					<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -			NODI									
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0			Req.					<=1.0 DAILY MX				

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
									28 - ug/L		01/90 - Quarterly	GR - GRAB

NODI: - NODI

50050 Flow, in conduit or thru treatment plant

Smpl. =0.0159 =0.102 03 - MGD =0.0159 =0.102 03 - MGD 01/90 - Quarterly ES - ESTIMA

1 - Effluent Gross

Season: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI: -	NODI										

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

Name	Type	Size
20I1318_3_MB_Level_2_10062020_1533.pdf	pdf	740263.0

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-26 10:41 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Facility: PEPCO - BENNING

Permitted Feature: 201 - External Outfall

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20

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

First Name: Robert

Title: VP Operations

Major: ☒Permittee Address: 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge: 201-B - HYDROSTATIC TESTING TANKS

DMR Due Date: 10/31/20

Last Name: Pinto

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

Form NODI: -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30.0 MO AVG	<=60.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
00530	Solids, total suspended	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=30.0 MO AVG	<=60.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
00556	Oil & Grease	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
34030	Benzene	Smpl.										
1 - Effluent Gross												

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
Season: 0		Req.				<=1.0 MO AVG			19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown						
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=0.5 DAILY MX	03 - MGD		99/99 - Continuous	MS - MEASRD
NODI: -		NODI						2 - Operation Shutdown				
50060	Chlorine, total residual	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					<=0.1 MO AVG		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown					

Submission Note

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

Edit Check Errors

No errors.

Comments***Attachments***

No attachments.

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

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-26 10:02 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm
E-Mail: hiedi.sturm@exeloncorp.com
Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Permit

Permit ID: DC0000094
Permittee: PEPCO Environment Management Services

Major: ☒

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

Facility: PEPCO - BENNING

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

Permitted Feature: 202 - External Outfall

Discharge: 202-A - COOLING TOWER BLOWDOWN

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20

DMR Due Date: 10/31/20

Status: **NetDMR Validated**

Considerations for Form Completion

Net Value of PCBs

Principal Executive Officer

First Name: Robert
Title: VP Operations

Last Name: Pinto
Telephone: 847-816-5314 

No Data Indicator (NODI)

Form NODI : -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00010	Temperature, water deg. centigrade	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						2 - Operation Shutdown				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=0.2 MO AVG	<=0.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1.0 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
								2 - Operation Shutdown				
39504	PCB-1254	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI						2 - Operation Shutdown				
39508	PCB-1260	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI						2 - Operation Shutdown				
50050	Flow, in conduit or thru treatment plant	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
	NODI: -	NODI	2 - Operation Shutdown	2 - Operation Shutdown								
50064	Chlorine, free available	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.					<=0.2 MO AVG	<=0.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI					2 - Operation Shutdown	2 - Operation Shutdown				
71871	Bromine, reported as the element	Smpl.										

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
1 - Effluent Gross												
Season: 0		Req.					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: 2020-10-26 09:59 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Permit

Permit ID: DC0000094 **Major:** ☒

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

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

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

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20 **DMR Due Date:** 10/31/20

Status: **NetDMR Validated**

Considerations for Form Completion

COOLING TOWER UNITS 15 & 16

Principal Executive Officer

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

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

No Data Indicator (NODI)

Form NODI : -

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

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
	Flow, in conduit or thru treatment plant											
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown								

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

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

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-26 09:57 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Facility: PEPCO - BENNING

Permitted Feature: 203 - External Outfall

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20

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

Net Value of PCBs

Principal Executive Officer

First Name: Robert

Title: VP Operations

Major: ☒Permittee Address: 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON , DC20019Facility Location: 3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge: 203-A - COOLING TOWER BLOW DOWN

DMR Due Date: 10/31/20

Last Name: Pinto

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

Form NODI: -

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00010	Temperature, water deg. centigrade	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASRD
NODI: -		NODI						2 - Operation Shutdown				
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI				2 - Operation Shutdown		2 - Operation Shutdown				
01034	Chromium, total [as Cr]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=0.2 MO AVG	<=0.2 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
01092	Zinc, total [as Zn]	Smpl.										
2 - Effluent Net												
Season: 0		Req.					<=1.0 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242	Smpl.										
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
								2 - Operation Shutdown				
39504	PCB-1254	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI						2 - Operation Shutdown				
39508	PCB-1260	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI						2 - Operation Shutdown				
50050	Flow, in conduit or thru treatment plant	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						MEASD - Measured	CN - CONTIN
	NODI: -	NODI	2 - Operation Shutdown	2 - Operation Shutdown								
50064	Chlorine, free available	Smpl.										
	1 - Effluent Gross											
	Season: 0	Req.					<=0.2 MO AVG	<=0.5 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI					2 - Operation Shutdown	2 - Operation Shutdown				
71871	Bromine, reported as the element	Smpl.										

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
1 - Effluent Gross												
Season: 0		Req.					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: 2020-10-26 09:49 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

Permit

Permit ID: DC0000094 **Major:** ☒

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

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

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

Report Dates & Status

Monitoring Period: From 07/01/20 to 09/30/20 **DMR Due Date:** 10/31/20

Status: **NetDMR Validated**

*Considerations for Form Completion**Principal Executive Officer*

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

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

No Data Indicator (NODI)

Form NODI : -

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

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

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
	Flow, in conduit or thru treatment plant											
1 - Effluent Gross												
Season: 0		Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI: -		NODI	2 - Operation Shutdown	2 - Operation Shutdown								

Submission Note

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

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

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

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-26 09:56 (Time Zone: -04:00)

Report Last Signed By

User: HIEDISTURM
 Name: Hiedi Sturm
 E-Mail: hiedi.sturm@exeloncorp.com
 Date/Time: 2020-10-28 08:31 (Time Zone: -04:00)

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

Annual Inspection of the Drainage System

The annual CCTV inspection of the stormwater drainage system was completed in April 2020. No major issues were found but several areas were identified for repair as part of Pepco's continuing efforts to improve the drainage system and reduce the potential for stormwater contamination. These repairs, identified below, were completed during the 3rd quarter.

- Four abandoned lateral lines formerly connected to the existing stormwater infrastructure have been sealed off.
- Two manholes that were covered by asphalt or landscaping have been uncovered to allow access for CCTV and cleaning activities.
- Two areas where the paving had deteriorated have been repaired.
- One area where the drainage structure has deteriorated was repaired.

The next scheduled activity is the 2021 CCTV which will be performed in the Spring of 2021.

Outfall 101 Investigation

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

In addition to this more frequent sampling for this inlet, PEPCO completed additional investigative work around Inlet 87. This work revealed that Inlet 87 discharges to an approximately 28" x 28" x 18' subsurface vault that we believe is connected to the top of the existing discharge canal which leads to Outfall 101. This conclusion is based on existing drawings showing the location of the discharge canal, the depth of the 28" x 28" vault, vault water level fluctuations indicating a potential tidal connection and debris in the bottom of the vault. Additional work in verifying this subsurface vault is connected to Outfall 101 is ongoing and may include dye testing.

Site Drainage Drawing

No changes to the site drainage drawing were made during the 3rd quarter but changes to the

drawing based on the CCTV work and other on-site observations that have occurred during this quarter will be reflected in a site drainage drawing update to be prepared during the 4th quarter (and submitted with the 4th quarter status report).

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

Storm Drain Inlets Inspection Logs

The inspection logs for July - September 2020 are attached.

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

9-30-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							REPLACE FILTER
44							REPLACE FILTER
45							REPLACE FILTER
46							IN good condition
47							IN good condition
48							SWEEP LEAVES
49							PICK UP TRASH
51							REPLACE FILTER
52							LOOKED good
53							PICK UP SANDS
54							SWEEP AROUND it
56							SWEEP & pick up TRASH
57							SWEEP AROUND it
58							fix filter
60							REPLACE filter
61							REPLACE filter
62							SWEEP AROUND

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 9-29-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						change filter
25	/						cut grass Around it
27	/						Removed dirt
28	/						cut grass Around it
29	/						filter need to be fix
30	/						Replace Boom
33	/						Swept Around
37	/						Swept Leaves
38	/						fixig ASAP
39	/						cleaning Around it
40	/						swept all dirt
42	/						Swept Just

Quak Davis Christian

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

9/28/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Boom good Filter good
2	✓						Filter good drain swept
3	✓						Filter good cond. drain clean
4	✓						Filter good condition
5	✓						Filter good condition
6	✓			✓			Big hole in Boom Filter good
7	✓						Filter & Boom good condition
8	✓						Boom & Filter good cond.
9	✓						Boom & Filter good cond.
10	✓						Boom & Filter good good.
11	✓						Boom & Filter good / swept
12	✓						Boom & Filter good cond.
13	✓						Boom & Filter good condition
14	✓						Filter & Boom good cond.
15	✓						Filter & Boom good cond.
17	✓						Filter & Boom good cond.
18	✓			Small hole			Filter & Boom good condition
19	✓						Filter needs adjustment
20	✓						Boom & Filter good swept
21	7.✓						Filter & Boom good cond.
24	✓		✓				Filter needs adjustment

Qian Dai

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

9/25/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Filter & Boom in good cond.
86	✓						Filter & Boom in good cond.
87	✓						Filter in good condition
88	✓						Filter & Boom good cond.
89	✓						Filter & Boom good cond.
90	✓						Filter & Boom good cond.
91	✓						Filter & Boom good cond.
97	✓						Filter & Boom good
98	✓						Drain in good condition
99	✓						Drain in good condition
100	✓						Filter & Boom good cond.
101	✓						Filter & Boom good cond.
102	✓						Boom in good cond. Filter good cond.
103	✓						Filter & Boom in good cond.
104	✓						Filter & Boom in good cond.
107	✓						Filter in good cond.
108	✓						Covered by concrete
109	✓						Covered by concrete
110	✓						Covered by concrete

Piano

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

9/24/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filters swept
64	✓						Filters swept
65	✓						Filters swept
66	✓						Filter & Boom good cond
67	✓						Filter & Boom good cond.
68	✓						Filter & Boom swept
69	✓						Filter & Booms swept
70	✓						Filter in good cond. swept
71	✓						Filter in good cond swept
72	✓						Filter in good cond. swept
73	✓						Filter in good condits Boom good
74	✓						Filter & Boom good cond
75	✓						Filter & Boom good cond
76	✓						Filter & Boom good cond.
77	✓						Filter in good cond
78	✓						Filter in good cond.
79	✓						Filter & Boom good cond
80	✓						Filter & Boom swept good cond
81	✓						Filter & Boom swept good cond
82	✓						Filter in good cond
83	✓						Filter in good cond.

23

DATE 9-~~30~~-20

[illegible]

AganSals

Wilder Ortiz

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

9/22/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Filter & Boom good cond
25	✓						Filter & Boom good cond
27	✓			✓			Holes in Boom! Filter good
28	✓						Filter & Boom good cond
29	✓						Filter & Boom good cond
30				✓			Holes in Boom needs Boom Filter good
33	✓						Boom & Filter good
37	✓						Filter swept Drain in good cond
38	✓						Filter swept Drain in good cond
39	✓						Filter in good cond. Drain swept
40	✓						Filter & Boom in good condition
42	✓						Filter & Boom in good condition

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 9-21-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						Swept Around drain
2	/						looked good
3	/						checked checked filter
4	/						good conditions
5	/						filter in good condition
6	/						pick up trash & sweep around
7	/						looked good
8	/						good condition
9	/						Swept Around
10	/						Swept Around
11	/						filter looks good
12	/						removed grass
13	/						looked good
14	/						good conditions
15	/						Swept Around
17	/						pick up sand & trash
18	/						looked good
19	/						in good conditions
20	/						looked good
21	/						Swept Around & pick up trash
24	/						looked good

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 9-18-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Looked good
86	/						Pick up trash
87	/						Pick up sands
88	/						Sweep around
89	/						Removed grass & swept.
90	/						Pick up trash
91	/						Looked good
97	/						Sweep grass
98	/						Fix Boom
99	/						Boom in good conditions
100	/						Sweep around filter
101	/						Looked good
102	/						Removed grass
103	/						Pick up trash
104	/						Pick up sands & trash
107	/						Sweep around drain
108	/						Sweep around
109	/						good conditions
110	/						Boom looked good

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 9-17-2020 ☹️

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						checked Boom, swept drain
64	✓						checked Boom and swept drain
65	✓						checked Boom & filter, fluffed Boom
66	✓						checked Boom & fluffed the Boom
67	✓						checked Boom & filter, looked good
68	✓						checked drain, looked good
69	✓						checked Boom & filter, fluffed Boom
70	✓						checked Boom & filter, fluffed Boom
71	✓						Checked filter Boom ok - Cleaned area
72	✓						Checked filter Boom ok - Cleaned area
73	✓						checked Boom & filter
74	✓						no boom, checked filter
75	✓			✓			checked and fluffed Boom/Need 2 Green Boom
76	✓						checked and fluffed Boom
77	✓						
78							
79							
80							
81							
82							
83							

9/16/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Filter & Boom good cond. Swept
44	✓						Filter & Boom good cond. swept
45	✓						Filter & Boom good cond. got kashup
46	✓						Filter & Boom good cond. got kashup
47	✓						Filter & Boom good cond.
48	✓						Filter & Boom good condition
49	✓						Filter & Boom condition
51	✓						Filter & Boom good condition
52	✓						Filter & Boom good condition
53	✓						Filter & Boom good condition
54	✓						Filter & Boom good condition
56	✓						Filter in good condition
57	✓						Filter good condition
58	✓						Filter in good condition
60	✓						Filter in good condition
61	✓						Filter in good condition
62	✓						Filter in good condition

Gian Davis, Mr. Mianial nec

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 9/15/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Boom in good condition,
25							Boom in good condition
27	✓			✓			Filter good green Boom has holes
28	✓						Boom in good condition - Filter Dirty
29	✓						Boom & Filter good condition
30	✓			✓			Mud hole in boom Filter good
33	✓						Boom & Filter good condition
37	✓						yellow Boom in good condition
38	✓						yellow Boom in good condition
39	✓						green Boom in good condition
40	✓						Boom in good condition
42	✓						Boom in good condition

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 9/14/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Removed grass over the drain
2		✓					need filter fixed
3	✓						Sands removed
4	✓						Sweep around & filter checked
5	✓						Sweep around, good condition
6	✓						sweep around, good condition
7	✓						Good Condition
8	✓						Sweep around, good condition
9	✓						Look in good condition
10	✓						good condition.
11	✓						good condition
12	✓						filter checked removed dirty
13	✓						removed dirt from the boom
14	✓						filter checked & removed dirt from the boom
15	✓						good condition, filter is good & boom
17	✓						filter checked, looks good.
18	✓	✓					need fixing filter, sweep around
19	✓						Removed dirty
20	✓						check the boom & filter, good condition.
21	✓						good condition
24			✓				need a new filter

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 9/11/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Covered with Stones
86	✓						Looks good
87	✓						Good condition
88	✓						Covered with Stones
89	✓						Covered with Stones
90	✓						Good condition covered in the top
91	✓						Good condition
97	✓						Looks good
98	✓						Filter and boom checked
99	✓						Swept around boom is replaced
100	✓						Swept around
101	✓						filter and boom checked
102	✓						Swept around
103	✓						good condition
104	✓						filter and boom checked
107	✓						Swept around the boom
108	✓						dirt removed
109	✓						boom replaced
110	✓						boom replaced

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 9/10/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						filter is in good condition
64	✓						good condition
65	✓						swept around, good condition
66	✓						removed dirty from the boom
67	✓						removed dirty around the drain
68	✓						good condition
69	✓						good condition, swept around
70	✓						good condition
71	✓						filter and boom checked
72	✓						swept around the drain
73	✓						removed dirty from the boom
74	✓						filter and boom checked
75	✓						good condition
76	✓						swept around the drain
77	✓						swept the boom & around the drain
78	✓						filter & boom checked
79	✓						good condition
80	✓						filter & boom checked
81	✓						good condition
82	✓						good condition, swept around
83	✓						swept around the drain

Yah Savis & Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

9/9/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Drains - Boom in good condition
44	✓						Filter & Boom in good condition
45	✓						Filter & Boom is in good condition
46	✓						Filter & Boom is in good condition
47	✓						Filter & Boom is in good condition
48	✓						Filter in good condition
49	✓						Filter in good condition
51	✓						Filter in good condition
52	✓						Filter in good condition
53	✓						Boom & Filter in good condition
54	✓						Filter swept & good condition
56	✓						Drain is in good condition
57	✓						Boom & Filter swept Drain good condition
58	✓						Boom & Filter swept good condition
60	✓						Filter in good condition & swept
61	✓		✓				Missing filter and swept other Filter
62	✓						Filter is in good condition

Gian Davis & Wilfred Santos

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE *9/8/2020*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Boom & Filter good condition
25	✓						Boom & Filter good condition
27	✓						Boom & Filter good swept
28	✓						Boom & Filter good (trash) picked
29	✓						Boom & Filter good trashed picked
30	✓						Filter & Boom good
33	✓						Filter & Boom good swept
37	✓						Filter & Boom good (swept)
38	✓						Filter & Boom good
39	✓						Filter good
40	✓						Filter good swept, trashed, picked
42	✓						Filter good trash swept

Gian Davis Wilfredo Santos

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 9/8/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter is good condition
2	✓						Filter is good condition
3	✓						Filter is in good condition
4	✓						Filter is good condition
5	✓						Filter good Drain swept
6	✓						Filter & Boom good condition / swept
7	✓						Filter & Boom good condition / swept
8	✓						Filter & Boom good condition
9	✓						Filter & Boom good condition
10	✓						Filter & Boom good condition / swept
11	✓						Filter & Boom good condition / swept
12	✓						Filter & Boom good condition
13	✓				✓		Filter & Boom good condition Boom not
14	✓						Filter & Boom good condition
15	✓						Filter & Boom good condition
17	✓						Filter & Boom good condition
18	✓						Filter & Boom good condition / small drain swept
19	✓						Filter & Boom good condition / swept
20	✓						Filter & Boom good condition - swept
21	✓						Filter & Boom good condition
24	✓						Filter & Boom good condition

↓
#19 - swept Filter & Boom good
#21 - missing yellow Filter

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

9/09/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Filter & boom checked
86	✓						Good Condition, /swept
87	✓						Swept around the boom
88	✓						filter & boom checked
89	✓						good condition
90	✓						Good Condition, swept
91	✓						Good condition
97	✓						Swept around
98	✓						Swept around the boom
99	✓						boom checked /swept
100	✓						good condition
101	✓						good condition
102	✓						looks good
103	✓						good condition
104	✓						Good condition
107	✓						Swept the boom
108	✓						filter checked
109	✓						Swept the drain
110	✓						Swept around, filter checked.

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 9/3/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept around, yellow filter in good condition
64			✓				Needs yellow filter replace, swept around
65	✓						Gate close
66	✓						Gate close
67	✓						Check filter + green boom
68	✓						yellow filter in good condition, swept around
69	✓						Gate close, green boom in good condition
70	✓						gate close, green boom in good condition
71	✓						Check filter + green boom, Swept around
72	✓						Swept around, check filter + green boom
73	✓						Gate close, filter + green boom looks in good condition
74	✓						Check filter, Swept around
75	✓						check filter + green boom
76	✓						check filter + green boom
77				✓			Needs new green boom, its ripped
78	✓						check filter
79	✓						check drain filter
80	✓						check filter
81	✓						check filter
82	✓						check filter
83	✓						check drain

*77 - Needs green boom replace its ripped

9/16/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Filter & Boom good cond. Swept
44	✓						Filter & Boom good cond. swept
45	✓						Filter & Boom good cond. got kashup
46	✓						Filter & Boom good cond. got kashup
47	✓						Filter & Boom good cond.
48	✓						Filter & Boom good condition
49	✓						Filter & Boom condition
51	✓						Filter & Boom good condition
52	✓						Filter & Boom good condition
53	✓						Filter & Boom good condition
54	✓						Filter & Boom good condition
56	✓						Filter in good condition
57	✓						Filter good condition
58	✓						Filter in good condition
60	✓						Filter in good condition
61	✓						Filter in good condition
62	✓						Filter in good condition

Ajah Davis, Mkt Manager NEC

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 9/15/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Boom in good condition,
25							Boom in good condition
27	✓			✓			Filter good green Boom has holes
28	✓						Boom in good condition / Filter Dirty
29	✓						Boom & Filter good condition
30	✓			✓			Mud hole in boom Filter good
33	✓						Boom & Filter good condition
37	✓						yellow Boom in good condition
38	✓						yellow Boom in good condition
39	✓						green Boom in good condition
40	✓						Boom in good condition
42	✓						Boom in good condition

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 9/14/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Removed grass over the drain
2		✓					need filter fixed
3	✓						Sands removed
4	✓						Sweep around & filter checked
5	✓						Sweep around, good condition
6	✓						sweep around, good condition
7	✓						Good Condition
8	✓						Sweep around, good condition
9	✓						look in good condition
10	✓						good condition.
11	✓						good condition
12	✓						filter checked removed dirty
13	✓						removed dirt from the boom
14	✓						filter checked & removed dirt from the boom
15	✓						good condition, filter is good & boom
17	✓						filter checked, looks good.
18	✓	✓					need fixing filter, sweep around
19	✓						Removed dirty
20	✓						check the boom & filter, good condition.
21	✓						good condition
24			✓				need a new filter

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 9/11/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Covered with Stones
86	✓						Looks good
87	✓						Good condition
88	✓						Covered with Stones
89	✓						Covered with Stones
90	✓						Good condition covered in the top
91	✓						Good condition
97	✓						Looks good
98	✓						Filter and boom checked
99	✓						Swept around boom is replaced
100	✓						Swept around
101	✓						filter and boom checked
102	✓						Swept around
103	✓						good condition
104	✓						filter and boom checked
107	✓						Swept around the boom
108	✓						dirt removed
109	✓						boom replaced
110	✓						boom replaced

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 9/10/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						filter is in good condition
64	✓						good condition
65	✓						swept around, good condition
66	✓						removed dirty from the boom
67	✓						removed dirty around the drain
68	✓						good condition
69	✓						good condition, swept around
70	✓						good condition
71	✓						filter and boom checked
72	✓						swept around the drain
73	✓						removed dirty from the boom
74	✓						filter and boom checked
75	✓						good condition
76	✓						swept around the drain
77	✓						swept the boom & around the drain
78	✓						filter & boom checked
79	✓						good condition
80	✓						filter & boom checked
81	✓						good condition
82	✓						good condition, swept around
83	✓						swept around the drain

Yah Saviz & Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

9/9/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Drains - Boom in good condition
44	✓						Filter & Boom in good condition
45	✓						Filter & Boom is in good condition
46	✓						Filter & Boom is in good condition
47	✓						Filter & Boom is in good condition
48	✓						Filter in good condition
49	✓						Filter in good condition
51	✓						Filter in good condition
52	✓						Filter in good condition
53	✓						Boom & Filter in good condition
54	✓						Filter swept & good condition
56	✓						Drain is in good condition
57	✓						Boom & Filter swept Drain good condition
58	✓						Boom & Filter swept good condition
60	✓						Filter in good condition & swept
61	✓		✓				Missing filter and swept other Filter
62	✓						Filter is in good condition

Gian Davis & Wilfred Santos

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE *9/8/2020*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Boom & Filter good condition
25	✓						Boom & Filter good condition
27	✓						Boom & Filter good swept
28	✓						Boom & Filter good (trash) picked
29	✓						Boom & Filter good trashed picked
30	✓						Filter & Boom good
33	✓						Filter & Boom good swept
37	✓						Filter & Boom good (swept)
38	✓						Filter & Boom good
39	✓						Filter good
40	✓						Filter good swept, trashed, picked
42	✓						Filter good trash swept

Gian Davis Wilfredo Santos

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 9/8/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter is good condition
2	✓						Filter is good condition
3	✓						Filter is in good condition
4	✓						Filter is good condition
5	✓						Filter good Drain swept
6	✓						Filter & Boom good condition / swept
7	✓						Filter & Boom good condition / swept
8	✓						Filter & Boom good condition
9	✓						Filter & Boom good condition
10	✓						Filter & Boom good condition / swept
11	✓						Filter & Boom good condition / swept
12	✓						Filter & Boom good condition
13	✓				✓		Filter & Boom good condition Boom not
14	✓						Filter & Boom good condition
15	✓						Filter & Boom good condition
17	✓						Filter & Boom good condition
18	✓						Filter & Boom good condition / small drain swept
19	✓						Filter & Boom good condition / swept
20	✓						Filter & Boom good condition - swept
21	✓						Filter & Boom good condition
24	✓						Filter & Boom good condition

↓
#19 - swept Filter & Boom good
#21 - missing yellow Filter

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

9/09/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Filter & boom checked
86	✓						Good Condition, /swept
87	✓						Swept around the boom
88	✓						filter & boom checked
89	✓						good condition
90	✓						Good Condition, swept
91	✓						Good condition
97	✓						Swept around
98	✓						Swept around the boom
99	✓						boom checked /swept
100	✓						good condition
101	✓						good condition
102	✓						looks good
103	✓						good condition
104	✓						Good condition
107	✓						Swept the boom
108	✓						filter checked
109	✓						Swept the drain
110	✓						Swept around, filter checked.

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 9/3/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept around, yellow filter in good condition
64			✓				Needs yellow filter replace, swept around
65	✓						Gate close
66	✓						Gate close
67	✓						Check filter + green boom
68	✓						yellow filter in good condition, swept around
69	✓						Gate close, green boom in good condition
70	✓						gate close, green boom in good condition
71	✓						Check filter + green boom, Swept around
72	✓						Swept around, check filter + green boom
73	✓						Gate close, filter + green boom looks in good condition
74	✓						Check filter, Swept around
75	✓						check filter + green boom
76	✓						check filter + green boom
77				✓			Needs new green boom, its ripped
78	✓						check filter
79	✓						check drain filter
80	✓						check filter
81	✓						check filter
82	✓						check filter
83	✓						check drain

*77 - Needs green boom replace its ripped

Frank Davis Cornell

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

9/2/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Boom in good condition
44	✓						Boom & Filter good condition
45	✓			✓			(Small holes Boom trash picked up Filter good
46	✓						Boom & Filter good position
47	✓						trash picked up Filter & Boom good
48	✓						Drain is in good condition
49	✓						Drain is in good condition
51	✓						Filter good trash picked up
52	✓						Filter good trash
53	✓						Filter & Drain is in good condition
54	✓						Swept yellow Boom good
56	✓						Filter & Boom good cond.
57	✓						Filter & Boom good cond.
58	✓						Filter & Boom good cond.
60	✓						yellow Filter good - swept
61	✓						yellow Filter good - swept
62	✓						yellow Filter good - swept

Filter good

Frank Davis Cornell

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

9/2/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Boom in good condition
44	✓						Boom & Filter good condition
45	✓			✓			(Small holes Boom trash picked up Filter good
46	✓						Boom & Filter good position
47	✓						trash picked up Filter & Boom good
48	✓						Drain is in good condition
49	✓						Drain is in good condition
51	✓						Filter good trash picked up
52	✓						Filter good trash
53	✓						Filter & Drain is in good condition
54	✓						Swept yellow Boom good
56	✓						Filter & Boom good cond.
57	✓						Filter & Boom good cond.
58	✓						Filter & Boom good cond.
60	✓						yellow Filter good - swept
61	✓						yellow Filter good - swept
62	✓						yellow Filter good - swept

Filter good

Ajan Davis & Justin Talen

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 9/1/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Boom & Filter swept / Good cond.
25	✓						Boom & Filter B swept good cond.
27	✓						Boom & Filter good cond.
28	✓						Boom & Filter good cond.
29	✓						Boom & Filter swept
30	✓						Filter swept good cond.
33	✓						Boom & Filter swept / Good cond.
37	✓						Filter in good cond.
38	✓		✓				Needs to be replaced
39	✓						Filter swept Filter good cond.
40	✓						B Filter swept & clean
42	✓						Filter & Booms good Can drive

Ajah & Justin

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

8/31/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain is Clean Filter good swept
2	✓						Filter good conditioned swept
3	✓						Filter good conditioned swept
4	✓						Filter good position & condition
5	✓						Filter & Boom good cond
6	✓						Filter & Boom good cond
7	✓						I think these were in gate.
8	✓			✓			Hole in Boom Filter good swept
9	✓						Could not find it
10	✓						Boom & Filter good swept
11	✓						Green Boom & Filter good cond
12	✓						Filter & Boom good cond
13	✓			✓			Filter & Boom good swept (small hole)
14	✓						Filter & Boom good swept
15	✓						Filter & Boom good swept
17	✓						Filter & Boom good swept
18	✓						Filter & Boom good & swept
19	✓						Filter good condition
20	✓						Swept Boom & Filter good
21	✓						Boom & Filter swept
24	✓						Boom & Filter swept

Booms

Agan & Justin Tolson

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

8/28/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Covered by Rocks
86	✓						Covered by Rocks
87	✓						Boom filter good condition (No Filter)
88	✓						Covered by Rocks
89	✓						Covered by Rocks
90	✓						Drains in good condition (covered in plastic)
91	✓						Drain in good condition
97	✓						Drains in good condition Filters good
98	✓						Filter & Boom good.
99	✓						Boom & Filter good
100	✓						Boom in good condition (old) fe
101	✓						Boom in good condition
102	✓						Drain Clean good condition trash picked up -
103	✓						Drain Clean good condition still batted
104	✓						Drain in good condition
107	✓						Boom & Filter good
108	✓						Boom & Filter good
109	✓						checked - gated - good condition
110	✓						checked gated - (good condition)

38 - yellow Filter needs to be changed or repaired!

61 missing yellow filter

Ajah Davis & Justin Toka

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 8/27/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filter Swept Drain clean boom good
64	✓						Swept Drain clean Filter good
65	✓						Boom good drain good cond.
66	✓						Boom good drain good cond.
67	✓						Boom good drain good cond.
68	✓						Swept boom good Drain clean
69	?						Needs # airbrushed
70	✓						Filter good Drain clean
71	✓						Filter & Drain & Boom swept & good
72	✓						Filter in good condition Boom good
73	✓						Swept Filter and Boom good / Swept
74	✓						Filter and Boom good
75	✓						Filter and Boom OK
76	✓						Filter and Boom OK
77	✓						Filter and Boom OK
78	✓						Filter good Drain swept
79	✓						Filter swept Drain good
80	✓						Filter in good cond. swept
81	✓						Filter in good cond. swept
82	✓						Filter good drain swept
83	✓		✓				Drain Clean / Swept Filter replaced

Agar Davis and Ortiz

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

08/26/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Boom in good condition drain clean
44	✓						Drain swept trash picked up.
45				✓			Green boom has holes Drain swept
46	✓						Swept, Boom Drain in good condition
47	✓						Boom & Drain good Swept Drain
48	✓						Drains good swept Filter good
49	✓						Drain & Filter good swept
51							could not find it
52	✓						Drain in good condition
53	✓						Drain in good condition
54	✓						Needed to be swept Boom good
56	✓						Drain in good condition
57	✓						Drain in good condition
58	✓						Boom good Drain swept clean
60	✓						Filter good drain clean
61	✓						Filter swept Drain good
62	✓						Filter swept Drain good

Ajah Davis & Tania Castellanos

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 8/24/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter has plants covering
2	✓		XXXX				Filter is good drain swept
3			✓				Drain is Clean no Filter !!!
4				XXXX			Gate Locked could not get to it
5	✓						It has dark green boom with Filter weeds Boom
6	✓						Filter Swept Drain Swept Filter good
7	✓						Filter is good Boom is good Drain swept
8	✓						Boom and Filter looks good
9							Could not get in Gate
10	✓						Boom & Filter looks good
11	✓						Boom & Filter looks good
12	✓		✓				boom looks good Filter is falling in Drain !!
13	✓						Filter & Boom good
14	✓						Filter & Boom looks good
15	✓						Filter & Boom looks good
17	✓						Filter & Boom looks good
18	✓						no holes Filter need adjustment (water going up) !!
19	✓						Filter looks good Boom looks good (swept
20	✓						Drain Swept
21	✓						Filter & Boom looks good
24			✓				Boom looks good Filter is Falling In

Some of these need #1's are Airbrushed

Ryan Davis et

Beyla Ziegler

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 8/25/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Check filter + green boom good conditions
25	✓						Check filter + green boom, good conditions
27		✓					Replace green boom, it has holes
28	✓						Filter + green boom in good condition
29	✓						Check filter + green boom
30	✓						Filter + green boom in good condition
33	✓						Check filter + green boom in good condition
37	✓						Check drain in good condition
38	✓						Swept around yellow filter in good condition
39	✓						Check yellow filter in good condition, swept around
40	✓						Yellow filter in good condition, swept around
42	✓						Check green boom, swept around

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

8-21-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						
86	✓						Concrete
87	✓						
88	✓						Checked
89	✓						Concrete
90	✓						Checked
91	✓						F.S. (Concrete)
97	✓						Checked
98	✓						Swept Around
99	✓						Swept Around
100							Ditch (Check Rope)
101	✓						checked drain swept around it
102	✓						checked drain, swept around it
103	✓						checked drain, swept around it
104							Covered
107							F.S.
108							Swept Around
109							
110							Grated but checked

got here before 2pm



Mamuk Ayigan

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 8-20-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept around drain and fixed yellow filter
64	✓						Swept around drain and fixed yellow filter
65							No Access, gate is locked
66	✓						checked filter and green boom
67	✓						checked filter and green boom
68	✓						checked yellow filter, swept around drain
69	✓						checked filter and green booms, swept around drain
70	✓						checked filter and green booms, swept around drain
71	✓						checked filter and swept around drain
72	✓						checked filter and swept around drain
73	✓						checked filter and green boom swept around drain
74	✓						checked filter and swept around drain
75	✓						checked filter and green boom
76		✓		✓			filter need to be fixed, green boom need to be replace
77			✓				Need filter, green booms loose
78	✓						checked filter, swept around drain
79	✓						checked filter, swept around drain
80	✓						checked filter, swept around drain
81	✓						checked filter, swept around drain
82	✓						checked filter, swept around drain
83	✓						checked filter, swept around drain

Maruko Ayigah

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 8-19-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						checked green boom and swept around drain
44	✓						checked green boom and swept around drain
45	✓						checked green boom and swept around drain
46	✓						checked green boom and swept around drain
47	✓						checked green boom and swept around drain
48	✓						checked the filter and swept around drain
49	✓						checked the drain and swept around it
51	✓						checked filter and swept around it
52							No Access, gate is locked
53							
54							
56	✓						checked filter green boom and swept around drain
57	✓						checked filter and green boom, swept around drain
58	✓						checked filter, green boom, swept around drain
60	✓						swept around drain and fixed yellow filter
61			✓				swept around ^{drain} , missed one yellow filter
62	✓						swept around drain and fixed yellow filter

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

8-18-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Drain boom & filter looks good
25	✓						Pull boom out of grass & fluffed
27	✓						boom Filter looks good
28	✓						boom & Filter ok
29	✓						Boom & Filter looks good
30		✓					Fluffed Boom & swept
33							Covered
37	✓						Drain looks good
38		✓					Swept around to remove dirt
39		✓					Swept around to remove dirt
40		✓					Suapt Drain
42	✓						

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 8-17-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter looks good
2	✓						Filter looks good + clean
3	✓	x	x				55 x 55 Filter needed
4	✓						Undamaged Filter
5	✓						Undamaged Filter
6	✓						Fluffed boom Drainok
7	✓						Green boom ok
8	✓						Green boom ok & filter
9		✓		✓			Needs 1 green boom
10	✓						Drain look good
11	✓						Cleaned mud around drain
12	✓						Drain look good
13	✓						Boom ok Drain looks good
14	✓						Drain looks good
15	✓						Drain looks good
17	✓						Boom & filter ok
18	✓						Green boom ok
19	✓						Filter looks ok
20	✓						Drain looks good
21	✓						Fluffed green boom & swept
24	✓						Green boom looking good

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

8/14/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Looks good swept around
86	✓						Closed
87	✓						Closed
88	✓						Closed
89	✓						Closed
90	✓						Cleaned around/checked green boom
91	✓						Closed
97	✓						Cleaned debris
98	✓						Cleaned around it
99	✓						Checked green boom/cleaned dirt
100	✓						Looks good cleaned around
101	✓						Cleaned it/checked filter
102	✓						Swept dirt
103	✓						Cleaned around it
104	✓						Checked green boom/swept around
107	✓						Cleaned around it
108	✓						Looks good cleaned around it
109	✓				✓		Replace regular boom
110	✓				✓		Replace the regular boom

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 8/13/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Remove dirt
64	✓						Replace yellow filter
65	✓						Cleaned around / checked filter
66	✓						Swept around
67	✓						Cleaned around, if
68	✓						checked filter / swept and cleaned
69	✓						checked green boom / Swept around
70	✓						Replace green boom / cleaned around
71	✓						checked green boom / cleaned
72	✓						Looks good / checked green boom
73	✓						Replace green boom
74	✓						checked filter / clean around
75	✓						Cleaned around / Looks good
76	✓						Remove dirt / checked filter
77	✓						Swept around looks good
78	✓						checked filter / cleaned around
79	✓						Remove dirt / checked filter
80	✓						Swept around / checked filter
81	✓						Remove dirt / checked filter
82	✓						checked filter / remove dirt
83	✓						Swept around / checked filter

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

8/12/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Sweep around
44	✓						Sweep around, Check green boom
45	✓						Sweep around
46	✓						Check green boom and filter
47	✓						Check green boom & filter
48	✓						Check filter & Sweep around
49	✓						check drain & Sweep around
51	✓						Check filter
52	✓						gate close but filter is in good condition.
53	✓						Gate close
54	✓						Check Yellow filter & Sweep around
56	✓						check green boom in good condition
57	✓						check & good condition check filter & boom sweep around
58	✓						check filter & green boom & Sweep around
60	✓						Sweep around yellow filter in good condition
61		✓	✓				Needs Yellow filter URGENT
62	✓						Sweep around yellow filter in good condition

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 8/11/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							Check green boom + filter good condition
25	✓						Green boom + filter looks good
27	✓						Check filter + green boom good condition
28	✓						Need grass remove but filter + green boom in good condition
29	✓						Good condition green boom
30	✓						Good condition green boom
33	✓						Check filter + green boom
37	✓						Check green boom + filter
38		✓	✓				Urgent needs Yellow filter
39	✓						swept around
40	✓						Swept around
42	✓						Check green boom & good condition

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 8/10/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Check filter, grass remove
2	✓						Check filter, swept around
3	✓						needs filter
4	✓						check filter
5	✓						check filter good conditions
6	✓						Sweep around & check filter & greenboom
7	✓						Good conditions check filter & greenboom
8	✓						Good conditions check filter & greenboom
9	✓						
10	✓						check filter good conditions & greenboom
11	✓						filter & green boom good conditions
12	✓						check filter & green boom good
13	✓						check filter & green boom
14	✓						check filter & green boom
15	✓						check filter
17	✓						Good conditions filter & greenboom
18	✓						check green boom
19	✓						check filter good condition, Sweep around
20	✓						check filter & green boom Sweep around
21	✓						check filter & green boom
24	✓		✓				Needs filter replace

PEPCO STORM DRAIN SHEET FOR FRIDAY								DATE	8/7/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	✓						Concrete		
86	✓								
87	✓						Very Clean		
88	✓						Concrete		
89	✓						Concrete		
90	✓						Chestnut (Plastic)		
91	✓						Concrete		
97	✓						Aligned		
98	✓						R.S.V. Clean		
99	✓						Straightened Out		
100	✓						Clean (Untouched)		
101	✓						Filter Aligned		
102	✓						No trash		
103	✓						No trash		
104	✓						No trash		
107	✓						Adjusted		
108	✓						Boom Corrected		
109	✓						Spotted (checked Out)		
110	✓								

PEPCO STORM DRAIN SHEET FOR THURSDAY							DATE	8/6/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
63	✓						Aligned	
64	✓						Aligned (Dirt)	
65	✓						S.I.S. (Dirt)	
66	✓						Straightened up	
67	✓						F.S.	
68	✓						S.I.S.	
69	✓						Swept	
70	✓						Swept Around	
71	✓						Swept Around	
72	✓						Aligned	
73	✓						New Filter	
74			✓				New Filters	
75			✓					
76			✓					
77			✓					
78	✓						F.S. (Clean)	
79	✓						Straightened (Clean)	
80	✓						Cleaned	
81	✓						Clean	
82	✓						F.S. Clean	
83	✓						Straightened	

PEPCO STORM DRAIN SHEET FOR WEDNESDAY										DATE	8/5/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
43	✓						Check green boom & swept around				
44	✓						Check green boom & swept around				
45	✓						Check green boom & swept around				
46	✓						Check green boom & swept around				
47	✓						Check Overhauled & swept around				
48	✓						Check Filter				
49	✓						Check drain				
51	✓						Check filter				
52	✓						gate close				
53	✓						gate close				
54	✓						Check drain & swept around				
56											
57	✓						Check green boom & filter				
58	✓						in good condition overhauled & filter				
60	✓						Check Filter and swept around				
61		✓					New Yellow Filter				
62	✓						Swept around and Check filter				

PEPCO STORM DRAIN SHEET FOR TUESDAY							
DATE				8/4/20			
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Check drain + green boom
25	✓						Check drain + green boom
27	✓						Check drain + boom
28	✓						Check drain + boom
29	✓						Check drain + boom
30	✓						Check drain + green boom
33	✓						Check drain + boom
37		✓					
38							Needs Yellow Filter
39	✓						Swept around + check filter
40	✓						Swept around + check filter
42	✓						Check green boom and swept around

PEPCO STORM DRAIN SHEET FOR MONDAY							DATE	8/3/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
1	✓						Check drain	
2	✓						check drain filter	
3	✓						check drain	
4	✓						check drain	
5	✓						check drain	
6	✓						check drain green boom	
7	✓						gate close	
8	✓						gate close	
9	✓						gate close	
10	✓						check drain filter	
11	✓						check filter	
12	✓						check filter	
13	✓						check drain boom	
14	✓						check drain boom	
15	✓						boom in good condition	
17	✓						check boom	
18	✓						check boom	
19	✓						check drain filter	
20	✓						check green boom good condition	
21	✓						check filter	
24	✓						check green boom and condition	

PEPCO STORM DRAIN SHEET FOR FRIDAY									
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
85	/						looks good		
86	/						sweep around		
87	/						looks good, sweep around		
88	/						cover with stones		
89	/						cover with stones		
90	/						looks good		
91	/						cover with stones		
97	/						sweep around		
98	/						sweep around		
99	/						sweep around		
100	✓						sweep around		
101	✓						sweep around		
102	✓						sweep around		
103	✓						sweep around		
104	✓						sweep around		
107	✓		✓				needs a filter		
108	✓		✓				needs filter		
109	✓						needs a new boom		
110	✓		✓				needs filter		

DATE 7/31/20

PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 7-30-2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						NEED Clean Sweep boom good
64						✓	NEED a NEW guard and Boom
65			✓	✓			NEED a NEW Filter @ Boom
66			✓				NEED a NEW Filter @
67			✓				NEED a new Filter
68	✓						Sweep Clean guard Boom good
69			✓				NEED a NEW Filter @ Boom
70			✓				NEED a NEW Filter @ Boom
71	✓						Sweep Clean AL Filter Booms good
72	✓						Clean sweep Filter @ Boom good
73				✓			NEEDS a NEW booms.
74			✓				needs a NEW Filter
75			✓				needs a new filter
76			✓				needs a new Filter
77			✓				needs a new filter
78	✓						Sweep Filter is good
79	✓						Sweep Filter is good
80	✓						Sweep Filter is good
81	✓						Sweep Filter is good
82	✓						Sweep Filter is good
83	✓						NO Sweep is good Filter

Tue

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

07/28/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Looks good. Swept Around
25	✓						Looks good. Swept Around
27	✓						Looks good Swept Around
28	✓						Looks good Swept Around
29	✓						Looks good Swept Around
30	✓						Looks good, Swept around
33	✓						Looks good. Cleaned Around
37	✓						Cleaned around it.
38	✓						Looks good Swept Around
39	✓						Looks good Swept Around
40	✓						Looks good, removed 1 green boom, swept around
42	✓						Need green boom.

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

7/27/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						Sweep around
2	/						Sweep around
3	/		✓				Needs a filter
4	/						Sweep around
5	/						Sweep around
6	/			✓			needs a green boom
7	/						Sweep around
8	/						Sweep around
9	/						Sweep around
10	/						Sweep around
11	✓						Sweep around
12	✓		✓				Needs a filter
13	✓						Sweep around
14	/						Sweep around
15	/						Sweep around
17	/						Sweep around
18	/		✓				Needs a filter
19	/						Sweep around
20	/						Sweep around
21	/						Sweep around
24	/		✓				Needs a filter

PEPCO STORM DRAIN SHEET FOR FRIDAY							DATE	7/24/20
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
85	✓						Concrete	
86	✓							
87	✓							
88	✓						No Straightened	
89	✓						Concrete	
90	✓							
91	✓							
97	✓						Swept Hand	
98	✓						Swept Ground	
99	✓						Swept Frames	
100	✓						Deep Ditch	
101	✓						No trash Detected	
102	✓							
103	✓							
104	✓						No trash Detected	
107				✓			Needs Booms	
108				✓				
109	✓							
110	✓						Coded	

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 7/23/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						S. A.
64	✓						Swept
65	✓						F.S.
66	✓						Swept Around
67	✓						Swept Around
68	✓						Swept Around
69	✓						Swept Around
70	✓						Straightened
71	✓						Straightened
72	✓						Straightened
73	✓			✓			F.S.
74	✓		✓				S. W.
75			✓				Filter
76			✓				Filter
77			✓				Filter
78			✓				Filter
79	✓						
80	✓						F. Good
81	✓						F. Good
82	✓						F. Good
83	✓						F. Good

Ajan Davis

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

7/23/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓			✓			All 3 Booms Ripped holes No Filter we swept
44	✓		✓	✓			Hole in Boom/Filter Fell in /swept
45	✓			✓			Hole in Green Boom pick up trash & swept Filter good
46	✓			✓			Hole in Green Boom & we swept - Filter good
47	✓			✓			Very Dirty we cleaned & swept "Need Boom Hole"
48	✓						Black Filter needed to be swept & trash picked up
49	✓						Has no filter or Boom, & Clean we swept
51	✓						Black Filter looks good, we swept
52	✓						looks good cant get to it because of gate But looks good
53	✓						Cant See it Clear locked inside Gate.
54	✓						Yellow Filter Clean, Picked up trash
56	✓						Filter & Boom Good Cleaned swept Pick up trash
57	✓						Needed to be swept Filter looks good
58	✓						no Filter looks good Boom looks good
60	✓						Yellow Boom was swept, looks good
61	✓						Yellow Boom was swept & looks good
62	✓						Yellow Boom was swept & looks good

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 7/21/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						inspected; looked fine
25	✓						inspected; looked fine
27	✓						inspected; looked fine
28	✓						inspected; looked fine
29	✓						Fixed filter under boom
30	✓						inspected inspected everything was fine
33	✓						inspected; looked fine
37	✓						inspected; inspected look fine
38		✓	✓				Cleaned around. Filter needs fixing (small piece)
39	✓						cleaned around filters
40	✓						Sweep filters clean
42				✓			Boom has holes. Need changing

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 7-17-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						
86	✓						
87	✓						Closed
88	ok/closed						Clean around
89	✓						Clean around
90	✓						Clean around
91	✓						Remove the Boom
97	✓						Clean the trash around
98	✓						Clean the trash around
99	✓						Clean the trash around
100	✓						Clean the Boom
101	✓						Clean around
102	✓						Clean the Boom
103	✓						Clean around
104	✓						Clean the Boom
107	✓						Clean around
108	✓						Clean around
109	✓						Clean the Boom
110	✓						Clean the around

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 7-16-20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						swept around
64	✓						Swept around
65	✓						Clean the trash
66	✓						Clean the trash
67	✓						Clean the trash
68							Clean around
69	✓						Clean around
70	✓						Swept around
71	✓						Swept around
72	✓						Swept around
73	✓						Swept around
74	✓						Swept around
75	✓						Swept around
76	✓						swept around
77	✓						Swept around
78	✓						Swept around
79	✓						Swept around
80	✓						Remove the Boom
81	✓						Remove the Boom
82	✓						Swept around
83	✓						Swept around

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 7/15/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Sweep around
44	✓						Sweep around & check green boom
45	✓						Sweep around
46	✓						check green boom & filter
47	✓						check green boom & filter
48	✓						check filter & sweep around
49	✓						check drain & sweep around
51	✓						check filter
52	✓						gate close but filter is in good condition
53	✓						gate close
54	✓						check yellow filter & sweep around
56	✓						check green boom in good condition
57	✓						check filter & boom & sweep around
58	✓						check filter & green boom & sweep around
60	✓						Swept around yellow filter in good condition
61		✓	✓				Needs Yellow Filter
62	✓						Swept around yellow filter

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 7/14/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							
25	✓						Green boom & Filter looks good
27	✓						Check Filter & green boom
28	✓						Check Filter & green boom, needs clean ground
29	✓						Drain with green boom good condition
30	✓						Drain with green boom in good condition
33	✓						Check Filter & green boom
37	✓						Check Filter & green boom good condition
38		✓	✓				urgent needs Yellow filter
39	✓						Sweep around
40	✓						Sweep around
42	✓						Check green boom & good Condition.

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 7/13/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Check Filter, check good conditions
2	✓						Check filter good condition, swept around
3	✓						needs filter
4	✓						Check filter
5	✓						Check filter good condition
6	✓						Swept around + Check filter + green boom
7	✓						Good condition check filter + green boom
8	✓						Good condition check filter + green boom
9	✓						check
10	✓						Check filter good condition + boom
11	✓						Filter + green boom good condition
12	✓						check filter + green boom good
13	✓						Check filter + green boom
14	✓						Check filter + green boom
15	✓						Check filter + green boom
17	✓						Check drain + green boom
18	✓						Green boom + filter in good conditions
19	✓						check filter good condition, swept around
20	✓						check filter + green boom swept around
21	✓						check filter + green boom
24	check		✓				Needs filter

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 7/10/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Concrete
86	✓						Concrete
87	✓						
88	✓						Concrete
89	✓						
90	✓						Concrete
91	✓						
97	✓						
98	✓						Grated
99	✓						Sweep Around
100	✓						Ditch
101	✓						
102	✓						
103	✓						
104	✓						
107				✓			
108				✓			
109	✓						
110	✓						Grated

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE July 9th/2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept Around
64	✓						Swept Around
65	✓						Swept Around
66	✓						Needs filter ss&so/Swept Around
67	✓						Swept Around
68	✓						Swept Around
69	X						Gate closed
70	X						Gate closed
71	✓						Swept Around
72	✓						Swept Around
73	✓			✓			Swept Around/Needs Green Boom
74	✓			✓			Swept Around
75	✓						Swept Around
76	✓						Swept Around/Looks Good
77	✓						Swept Around
78	✓						Swept around
79	✓						Swept Around
80	✓						Swept Around
81	✓						Swept Around
82	✓						Swept Around
83	✓						Swept Around

#77 Needs Filter ASAP
#64 Needs Fixing

Justin Tolson

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 7-8-2020

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Sweep Look good Filter @ Boom good
44	✓						Sweep Look good Filter @ Boom good
45	✓						Sweep Look good Filter @ Boom good
46	✓						Sweep Look good Filter @ Boom good
47	✓						Sweep Look good Filter @ Boom good
48	✓						Sweep Look good Filter @ Boom good
49	✓						Sweep Look good Filter @ Boom good
51	S.T.		✓				Sweep need a New Filter
52	✓						Sweep Look good Filter @ Boom good
53	✓						Sweep Look good Filter @ Boom good
54	✓						Sweep Look good Filter @ Boom good
56	✓						Sweep Look good Filter @ Boom good
57	✓						Sweep Look good Filter @ Boom good
58	✓						Sweep Look good Filter @ Boom good
60	✓						Sweep Look good Filter @ Boom good
61	✓						Sweep Look good Filter @ Boom good
62	✓						Sweep Look good Filter @ Boom good

10/0000 upc Hyrgan
7-7-20

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24		✓					filter need to be fixed, green booms are good
25	✓						checked filter and green boom
27	✓						checked filter and green boom
28	✓						checked filter and green boom
29	✓						checked filter and green, swept around drain
30	✓						checked filter, fixed green boom and swept around drain
33	✓						checked filter and green boom
37	✓						checked filter, green boom and swept around drain
38	✓						swept around drain and fixed yellow filter
39	✓						swept around drain and fixed yellow filter
40	✓						swept around drain and fixed yellow filter
42	✓						green booms look good, Need big filter

Note: # 38 one of the yellow filter need to be changed. It ~~was~~ missed a piece.

Maurice Ayigah

7-6-20

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						checked the filter
2	✓						checked the filter
3		✓					filter need to be fixed
4	✓						checked the filter and swept around drain
5	✓						checked filter and removed some gravel around the
6	✓						checked filter & green boom and swept around drain
7	✓						checked filter, green boom and swept around drain
8							No Access, Gate is locked
9							checked filter and green boom
10	✓						checked filter and green boom
11	✓						checked filter and green boom
12		✓					green boom is good, filter need to be fixed
13	✓						checked filter and green booms
14	✓						checked filter and green booms
15	✓						checked filter and green booms
17	✓						checked filter and green booms
18		✓					filter need to be fixed, green boom are good
19		✓					filter need to be fixed
20	✓						fixed green booms, filter looks good
21	✓						filter and green look good
24		✓					filter need to be fixed, green booms are good

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

7/3/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Check green boom looks good
86	✓						Covered with gravel
87	✓						Check filter and green boom and
88	✓						Covered with gravel
89	✓						Covered with gravel
90	✓						Check drain
91	✓						Cover with gravel
97	✓						looks good
98	✓						Check filter green boom & swept around.
99	✓						looks good swept around
100	✓						looks good
101	✓						Remove dirt swept around
102	✓						Check drain
103	✓						Check drain
104	✓						Swept around needs filter replace 55 by 50
107	✓						check drain looks good
108	✓						needs filter replace 55 by 50
109	✓						Check drain looks good
110	✓						Check drain looks good

Swept around

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 7/2/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept around removed dirt
64	✓						Swept around removed dirt
65	✓						Swept around
66	✓						Looks good, gate was closed
67	✓						Looks good, gate was closed
68	✓						Swept around and removed dirt
69	✓						Swept around and removed dirt
70	✓						Check filter and green boom, Swept around.
71	✓						filter and green boom looks good, Swept around
72	✓						filter, green boom looks good, Swept around
73	✓						Swept around needs one green boom
74	✓						Swept around removed dirt
75	✓						filter is good, Swept around
76	✓						filter is good, Swept around
77	✓						filter swept around and ^{need} filter replace
78	✓						Check filter and Swept around
79	✓						Check filter and Swept around
80	✓						Remove dirt and Swept around
81	✓						Remove dirt and Swept around
82	✓						check filter and Swept around
83	✓						Check filter looks good

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 7/1/20

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Swept Filter Good Cond.
44	✓						Swept Pickup Trash Boom Good
45	✓						Boom Good Cond.
46	✓						Filter Good Cond.
47	✓						Filter & Boom Good Cond.
48	✓						Filter & Boom Good Cond.
49	✓						Filter & Boom Good Cond.
51	✓						Filter Good Cond.
52	✓						Swept trash pick up Filter good
53	✓						Filter & Boom Good Cond.
54	✓						Filter & Boom Good Cond.
56	✓						Filter & Boom Good Cond.
57	✓						Filter & Boom Good Cond.
58	✓						Swept, Filter & Boom Good Cond.
60	✓						Filter Swept Good Cond.
61	✓						Swept, pick up Trash Good Cond.
62	✓						Filter Good Cond.

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

Monthly Site Inspections

The site-wide inspection logs for July - September 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, street sweeping, site walkdowns to identify infrastructure repairs, and increased supervision of the contractors working at the site to ensure they practice good housekeeping.

8/20

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

Inspection Date: 8-31-20
Inspector: C. Tyler

Inspection Time: 0800
Inspector's Signature: C. Tyler



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

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



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

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



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

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



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

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report

Inspection Date: 7/23/20
Inspector: Andrew Hart

Inspection Time: 9:00 am
Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		Yard cleaned earlier this week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		Label put back on 1 container
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		2 set to the side to be replaced order to be done for 4 new smaller hoppers
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		Wood rails & oil cable rollers recently captured
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?		None		None	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 7/23/20
 Inspector: Andrew West

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



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

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

Pepco – Benn...g Road Facility
Site Wide Monthly Inspection Report

Inspection Date: AUGUST 19, 2020
Inspector: JAMES DILLON

Inspection Time: 10:00
Inspector's Signature: [Signature]



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

Aug 2020

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



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



Pepco – Benning Road Facility
SPCC Monthly Inspection Report – Environmental field Services

Aug 2020

	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		No Containment Areas
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		ONLINE
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

Aug 2020

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



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



Pepco – Benning Road Facility
SPCC Monthly Inspection Report – Environmental field Services

Aug 2020

	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		No Containment Areas
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		ONLINE
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

Pepco – Penning Road Facility
SPCC Monthly Inspection Report – Environmental field Services

Aug 20



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

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

AUG 2020



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

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: AUGUST 19, 2020

Inspection Time: 11:15

Inspector: JAMES D. DAVIS

Inspector's Signature: James D. Davis



	Salt Shed		Soil Storage		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	NO INLETS, NO SPILLS				AREA HAS UGL VAULT
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		NO STORM DRAIN INLETS
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		
Bulk Storage Controls					
Are bulk storage areas covered and protected from precipitation?	✓		✓		TARPS
Is the storage area protected from run-on of stormwater?	✓		✓		
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	✓		✓		
Stored materials do not have an odor or any other indicators of contamination?		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		
Do spill kits contain the proper tools and equipment?	N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NOTHING		NOTED OR INDICATED		
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
Vehicle Maintenance Monthly Inspection Report

Inspection Date: 19 Aug 2020
Inspector: GARY JONES

Inspection Time: 16:00
Inspector's Signature: Gary Jones



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

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



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

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



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

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – VRM



Inspection Date: 19 AUG. 2020
 Inspector: CARY JONES

Inspection Time: 16:00
 Inspector's Signature: Cary Jones

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

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



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

7/20

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

Inspection Date: 7-31-20
Inspector: C. Tyler

Inspection Time: 0800
Inspector's Signature: C. Tyler



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

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



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

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



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

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



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

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Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report

Inspection Date: 7/23/20
Inspector: Andrew Hart

Inspection Time: 9:00 am
Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		Yard cleaned earlier this week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		Label put back on 1 container
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		2 set to the side to be replaced order to be done for 4 new smaller hoppers
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		Wood rails & oil cable rollers recently captured
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?		None		None	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 7/23/20
 Inspector: Andrew West

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



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

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

Pepco – Benn. Road Facility
Site Wide Monthly Inspection Report

Inspection Date: July 15, 2020
Inspector: JAMES C. DUTS

Inspection Time: 3:00
Inspector's Signature: James C. Duts



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?		X	✓		✓		✓		✓		AREA HAS PUDDLES FROM EXTENSIVE RAIN, DEBRIS + TRASH PICKED-UP. GRASS AREAS NEED TO BE MOVED. NOTIFIED S. BURTON @ FACILITIES.
Is the grass and plants properly maintained in the area?		X		X	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	✓			✓	*STORM DRAIN BOOM NEEDS ATTENTION DCU NOTIFIED
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

July 2020

Pepco – Benning Road Facility
Site Wide Monthly Inspection Report



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



Pepco – Bennig Road Facility
SPCC Monthly Inspection Report – Environmental field Services

July 2020

	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		
Is the site free of litter and debris?		X	✓		BLD 68 YARD HAS DEBRIS - SWEEP UP + REMOVED.
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		NO CB or SD AT BLD 67
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

Pepco – Potomac River Training Road Facility
SPCC Monthly Inspection Report – Environmental field Services

July 2020



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

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

July 2020



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

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: JULY 15, 2020
 Inspector: JAMES DUB

Inspection Time: 14:15
 Inspector's Signature: [Signature]



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

Inspection Date: 28 Jul. 2020
Inspector: EARLY JONES

Inspection Time: 16:30
Inspector's Signature: Early Jones



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

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



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

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



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

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – VRM

Inspection Date: 28 Jul. 2020
 Inspector: GARY JONES

Inspection Time: 16:30
 Inspector's Signature: Gary Jones



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

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



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

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

Inspection Date: 9-30-20
 Inspector: C. Tyler

Inspection Time: 0800
 Inspector's Signature: C. Tyler



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



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

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

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



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

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



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

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

Inspection Date: 9/24/20
Inspector: Andrew Hart

Inspection Time: 9:00
Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Is the site free of litter and debris?	✓		✓		<i>Debris picked up in both areas</i>
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Scrap Metal Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		<i>Bldg 65 wire baskets were emptied & reorganized</i>
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are all containers that are not in use closed/covered?	✓		✓		<i>Moved 4 bins to Bldg 67</i>
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		<i>Discarded 2 wire baskets</i>
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		
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?	✓		✓		<i>checked OK</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		<i>N/A</i>
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility
Metals Recycling Monthly Inspection Report



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

Inspection Date: 9/24/20
Inspector: Andrew Hart

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



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

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
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 – Benn. Road Facility
Site Wide Monthly Inspection Report

Inspection Date: SEPT. 17, 2020
Inspector: JAMES DUBS

Inspection Time: 10:00
Inspector's Signature: James Dubs



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

Pepco – Benn. Road Facility
Site Wide Monthly Inspection Report

SEPT. 2020



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



Pepco – Bennie Road Facility
SPCC Monthly Inspection Report – Environmental field Services

	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	NO CONTAINMENT DYKES OR AREAS N/VALUES				
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A*		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A*		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A*		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A*		NO CATCH BASINS OR STORM DRAINING IN PROXIMITY OF BLD 67
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Is secondary containment available for containers?	✓		✓		

SPCC Monthly Inspection Report – Environmental field Services



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

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

SEPT. 2020



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

Pepco – Benning Road Facility
Bulk Storage Monthly Inspection Report

Inspection Date: SEPT. 17, 2020
 Inspector: JAMES DWYER

Inspection Time: 11:05
 Inspector's Signature: James Dwyer



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

Inspection Date: 25 Sep. 2020
Inspector: E. Jones

Inspection Time: 16:30
Inspector's Signature: E. Jones

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

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report



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

Pepco – Benning Road Facility
Vehicle Maintenance Monthly Inspection Report

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

Papco - Sanning Road Facility
Oil Storage Monthly Inspection Report - VRM

Inspection Date: 25 Sep. 2020
Inspector: E. Jones

Inspection Time: 16:30
Inspector's Signature: E. Jones

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

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

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

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

Status of Stormwater Treatment System

The 1st half performance testing report was submitted on July 31, 2020. The final report showed that:

- Overall system performance is deemed acceptable at this time under the criteria specified in Section 6.3 of the Design Report, and in view of the fact that quarterly sampling under the NPDES permit showed compliance with all permit limits for each of the first three quarters of this year.
- For 16 of the 19 treatment units sampled, testing showed either full or partial compliance with target removal percentages or effluent concentrations below permit limits, except for isolated exceedances of monthly average limits for certain metals.

The following actions were identified during the 1st half performance testing. The actions and the corresponding *corrective actions* are listed below.

1. Monitor the sediment and debris build-up around the Grate Top Inlet filters (I-43, I-43, I-44 and I-68) to determine if additional or changes to the existing O&M practices related to street cleaning are needed to prevent sediment and debris leaking in the effluent bay.
 - a. *Sediment sample results taken during the 3rd quarter showed elevated metals (particularly iron and copper). In order to minimize the potential contamination of the effluent treated water from these inlet filters the gaps around the covers were covered. We will be evaluating the effectiveness of this preventative action during our 2nd half performance evaluation.*
2. Evaluate the potential for installing a French drain around the Grate Top Inlet Jellyfish at HS-1 (I-42, I-43, and I-44) to channel runoff to the Jelly Fish inlets and avoid sediment and debris loading in high-traffic areas potentially impacting the effluent side of the units.
 - a. *See 1 a. above*
3. Evaluate adjusting sampling timer delay at smaller treatment units, like the Grate Top and Curb Cut Jellyfish units (I-42, I-43, I-44, I-66, I-68, and I108) to accommodate for shorter duration or smaller intensity storm events.
 - a. *Sample delay times were adjusted prior to the start of the 2nd half 2020 performance testing. Results from these changes will be discussed in the 2nd half performance testing report.*
4. Evaluate adding an additional actuator sensor to the influent side ISCO samplers at the Storm Filter units in order to account for the time delay between untreated stormwater progressing from the influent bay to the treatment bay and the discharge of treated stormwater via the effluent bay.

- a. Additional actuator sensors were added to each storm filter unit prior to the start of the 2nd half 2020 performance testing.*
5. Due to site-specific conditions and activities, the loading of metals and TSS may differ at each Hotspot.
 - a. Investigate the higher copper loading levels in Hotspot 1 as the influent copper concentrations are above other hotspot areas.
 - i. A large copper gutter was found in the roof gutter system and was replaced with a non-metallic gutter in August 2020. Results of this action will be reviewed as part of the 2nd half 2020 performance testing.*
 - b. Evaluate if replacement of StormFilter 2 (SF-2) media is needed as the treatment unit did not achieve the treatment goal for copper and this StormFilter treatment unit is approaching the service life of the media (typically three to five years, site dependent).
 - i. PEPCO is awaiting the results of the 2nd half 2020 performance testing to determine whether the media for this Stormfilter unit will need to be replaced.*
6. Modify RD-1 to include more drainage from the Building 54 roof and repair gutter system to ensure that rainwater is not bypassing the roof drain treatment system by overflowing the gutters.
 - a. The rain gutter downspouts for RD-1 were modified to send additional flow to this unit.*
7. Perform visual inspection of RD-3 to confirm that unit remains properly installed, perform bi-annual maintenance, verify sampling set-up to ensure representative samples.
 - a. The RD-3 Stormfilter was inspected during the bi-annual maintenance that occurred in September and will be checked again prior to the start of the 2nd half performance testing.*
8. Evaluate unit performance of JF-1 during next performance testing (Fall 2020). Potentially adjust timing for triggering the auto-sampler. Investigate whether iron is dissolved versus suspended to determine if dissolved levels are causing the low removal efficiencies.
 - a. The delay timing for JF-1 was changed from 10 minutes to 5 minutes for the 2nd half 2020 performance testing.*
 - b. A review of the dissolved versus suspended results from the acceptance testing showed slightly better overall removal levels for suspended solids (Total metals – dissolved metals) but no significant overall difference was noted comparing removal efficiencies for total metals versus suspended metals.*

The bi-annual maintenance of the stormwater treatment system was completed in September 2020. One deficiency was noted in Water Quality Structure #3 where one of the Stormfilter

units had malfunctioned and was no longer operational. This one unit (out of 35 total units) will be scheduled for replacement during the 4th quarter, 2020.

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 July - September 2020.

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Colvin	Grant	76008	PEP Pepco Environmental Ops
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Williams	Ronnie	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Williams	Kenneth	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Brian	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Page	Michael	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Benson	Michael	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Paris	Michael	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johns III	Robert	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Shpak	David	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Rabon	Thomas	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dymczenski	Mark	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Grear	Andrew	76083	PEP Pepco Work Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Farrell	Ryan	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ponton	James	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lucas	Benjamin	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Martin	Sean	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Loomis	Benjamin	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tosino	Sean	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Robinson	Sean	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson II	Gregory	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	KC	BIKU	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Forrester	Angella	79002	PSC PHI HR Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bell	Carl	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	SESAY	EDWARD	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hur	ANDREW	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Charitha	Gajjala	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	UNDERWOOD	CODY	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McGuire	JAMES	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	WHITE	PRESTON	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cureton	Kwame	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Vilchez	Carlos	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cranford	Chance	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Coleman	Dominick	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ray	Dorian	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Shin	Jung	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Koya	Oluwadurotimi	76021	PEP Pepco Engineering

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Avila	Olivia	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Fisher	Cortez	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kolawole	Olayinka	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Parker	Darius	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Culver	Harrison	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McCloud	Kintu	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Brodie	Denzel	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	King	Jeremia	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Nowlin	Jemayne	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harris	Dakari	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Webb	Deangelo	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Carter	Preston	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hickman	Kenyatta	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Becford	Zaakirah	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Colon	Julio	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Peddicord	Corey	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ford	Tameka	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Daniel	Jamal	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stevenson	Ivan	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Howard	Patricia	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gardner	Jeffrey	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Robbs	Forest	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hardy	Coy	76082	PEP T&S Wrk Mgmt Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Peterson	Edward	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ryan	Julian	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Couto	Justin	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kyle	Dervon	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	James	Terance	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cottingham	Markesha	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bottari	Patricia	79194	PSC PHI Chemistry Laboratory
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Siewe Kwegue	Janel Martial	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hancock	Daniela	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hancock	Daniela	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kelley	Rayshaun	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Goins	Gregory	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Jones	Dennis	76097	PEP Telecommunications

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Jermaine	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Jones	Grace	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Jonathan	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Johnson	Ronald	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Smith	Cornelius	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Williams	Darrin	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Miller	Jameka	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Williams	James	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Robinson	Marc	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Robinson	Jonathan	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Davis	Richard	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Moore	Terry	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Moore	Jamil	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wilson	James	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Jackson	Lindsay	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wilson	David	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Thompson	Kathleen	79002	PSC PHI HR Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Thompson	Tamara	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Peterson	Michael	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hall	Michael	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Anderson	Matthew	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Diggs II	Michael	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Champion	Michael	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Baker	Michael	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Norell	Michael	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Emmanuel	Michael	79089	PSC Security Services Administrati
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Oldaker	John	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Donahue	John	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Rogers Jr	John	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Khai Lon	John	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Allen	John	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Julich	John	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Willett	David	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Glass	David	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Estep	Robert	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stroman	Robert	76047	PEP Sub Construction & Maint

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Curtis	Robert	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bachman	Robert	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pegram	Raphael	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Guerrant	James	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Holley	James	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Otts	James	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Snyder	William	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hart	Joseph	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McClain	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Price	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Atcherson	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Keyes III	William	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bridgewater Jr	William	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Marchini	Joseph	76082	PEP T&S Wrk Mgmt Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Smolka	Daniel	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Everstine	Thomas	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Santaiti	Brian	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Totten	Thomas	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mason Jr	Thomas	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Morris	Kevin	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wacker	Kevin	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Clabaugh	Mark	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tameris	Richard	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tarbrake	Kevin	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Burns	Kevin	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Willow	Steven	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bryant	Steven	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wayson	Timothy	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kelly	Timothy	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Payne	Jason	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Holt	Jason	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hinton	Jason	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Meushaw	Jason	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Sanders	Eric	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Belle Jr	Anthony	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Senia	Ryan	79141	PSC Asset Performance

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Crawford	Charles	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dinneen	Ryan	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Schiavi	Ryan	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Allen	Ryan	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Canning	Scott	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Joseph	Charles	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Link	Charles	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Byrne	Patrick	79063	PSC Vegetation Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Park	Stephen	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Guiles	Kenneth	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kovar	Edward	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hayden	Stephen	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Beglin	Edward	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Meade	Joshua	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Greathouse	Stephen	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Barnes	Edward	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mccullom	Gregory	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dietrich	Justin	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harbaugh	Ronald	76015	PEP General Shops (Fabrication)
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cutchember	Ronald	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ero	Gary	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kurtz	Jonathan	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Thacker	Keith	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pontorno Jr	Peter	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	King	Douglas	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Starke	Craig	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pierce II	Raymond	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Peery	Jacob	76082	PEP T&S Wrk Mgmt Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kenner	Lisa	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lowe	Zachary	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tyler	Zachary	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ashiedu	Ikechukwu	76098	PEP Pepco AME
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Deal	Adrian	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Strayhorn Jr	Linwood	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hinkle	Christine	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dorsey	Aaron P.	76021	PEP Pepco Engineering

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Chang	Julian	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ali	Ahmed	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Roberts	Logan	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Faruque	Sabrina	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Khalil	Bassem	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Masters	Susan	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Commision	Kion	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stone	Damien	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Boulerice	Leo	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harpootlian	Joel L.	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Milford	Lynda	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Titus	Katie	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Al-Kharasan	Zain	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Jane	Lori	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Jane	Lori	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Panepinto	Kayla	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bennett	Phillip	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Trylko	Brad	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Brynn	Callie	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Corrodus	Jonathon	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Spicer	Shawn	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Rector	Olivia	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Treen	Nathaniel	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Reilly	Mary Jane	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Baron	Audrey	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Embres	Alex	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pritchard	Jorden	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Coats	Loni	76083	PEP Pepco Work Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gamboa	Amado	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	McCray	Jane	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Valoris	Ashley	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Benson-Agwu	Sunita	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Shields	Lori	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tate	Julianny	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Duperly	Heather	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Amah	Nico	76021	PEP Pepco Engineering

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Winebrener	Douglas E	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Morgan	Ricky	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mauricci	Alexi	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Baptiste	Maurice	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	MillerHarris	LaToya	76020	PEP Field Training - Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Wright	Jerry	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Collins	Heather	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Skidmore Jr	Earl	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gebeyehu	Abate	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Forsee	Clyde	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Caesar	Allen	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harris	Philip	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ambush	Mitzi	76002	PEP Rev Req and Regul Acctg Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Shingari	Avijit	79141	PSC Asset Performance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mc Elroy	Nathan	79063	PSC Vegetation Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hairston	Teri	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Quick	Brenda	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Younger	Cecelia	76010	PEP Pepco Regional Business
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Toney	Dalano	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hughes	Keenan	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harris	Corey	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ward	Horace	79188	PSC Sub Equip Stnds & Maint Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Xu	Xuerong	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ford	Tayvon	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Sellner	Karan	79056	PSC VP & Bus Plan - Reg Comp
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Potter	Thaddeus	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Aboud	Ahmed	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Goudiaby	Mamadou	79140	PSC PHI Protection & Control Eng
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Awa	Ahmed	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Person	Rayshon	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Rimaihi	Jamaal	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Curtis	Walter	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harrod	Lawrence	76097	PEP Telecommunications
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Ramsey	Jamar	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Michael	Casey	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kabiri	Sina	76045	PEP UG Maint & Construct

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Boelke	Gerald	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Vance	Roger	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gutierrez	Pedro	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cropp	Tracee	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hardy	Ronell	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Olmo	Felix	79103	PSC T&D Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Samuel	Ollie	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Holden	Bernard	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Moon	Sirron	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cook	Bilal	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Higgins	Travis	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Crawford	Crystal	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Richardson	LaRoy	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lambert	Thaddeus	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mikolaitis	Harold	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Haughton	Khalia	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Pacheco	Christian	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Lanza	Shane	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Regan	Gerard	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Cottin	Andres	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Scott Jr	Albert	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Langdon	Tiffani	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Takouda	Tahou	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Okodaso	Mamie	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tyler	Jocelyn	79044	PSC PHI eChannels
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Veney	Carnell	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Fox	Omari	76100	PEP Transformer Shop Dist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gallardo	Ana	76083	PEP Pepco Work Management
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Whitaker	Clinton	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Richardson	Valdis	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Tolbert	Booker	76046	PEP Relay
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Dortch	Breon	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	St Thomas	Jeffry	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Hayes	Omar	76045	PEP UG Maint & Construct
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Harris	Erica	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Geibel	Collin	79040	PSC Construction Management

Component ID	Description	Last Name	First Name	Org ID	Org Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gardner	Duane	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Greenfield	Marcus	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Messineo	Sharon	79093	PSC Procurement & Inventory
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Franklin	Darryl	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Gray	Brad	76014	PEP Stores Pepco
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Powell	Danielle	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Nganwa	Hermann	76098	PEP Pepco AME
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Bergolios	Jeremy	76021	PEP Pepco Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Membreno Pineda	Jose	79011	PSC PHI Region Capacity Planning
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Curtis	Glenn	76098	PEP Pepco AME
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Benitez	Manuel	76098	PEP Pepco AME
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Brighthaupt	Sean	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Twyman	Lauren	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Kerner	John	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Mishou	Michael	76047	PEP Sub Construction & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	Stallings	Joseph	76047	PEP Sub Construction & Maint

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

Stormwater Pollution Prevention Plan

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

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

Change in Management Responsibilities

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

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

Status of Completion of Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

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

Description of Non-Compliance

There were no non-compliance events for the 3rd quarter, 2020.