Pepco Holdings.

An Exelon Company

pepcoholdings.com

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

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.



An Exelon Company

Sincerely,

Sampord Janny 19 Tammy Sanford

Manager, Environmental Management

Attachments

Cc: Kathleen Root, EPA Region III



An Exelon Company

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

- ... Sanpard 12021

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

Discharge Monitoring Reports

Copies of DMRs for July - September 2020 are attached.

Permit			
Permit ID:	DC0000094	Major:	\checkmark
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-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	n Completion		
NO BLOWDOWN			
Principal Executive Offi	icer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (NOL	וס()		
Form NODI :	-		

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

Pa	arameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
00400	рН	Creat				7 / 2		7 / 2	12 -		01/90 -	GR -
1 - Efflu	uent Gross	Smpl.				=7.62		=7.62	SU		Quarterly	GRAB
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 -		01/90 -	GR -
1 - Efflu	uent Gross								mg/L		Quarterly	GRAB
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 - Efflu	uent Gross								IIIg/L		Quarterry	GRAD
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 - Efflu	uent Gross											
Season	: O	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 - Efflu	uent 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				·

Pa	arameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
	Iron, total [as Fe]								19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross								5		, ,	
Season	: 0	Req.					<=0.69 MO AVG	<=1.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
	Lead, total [as Pb]	Smpl.					=5.5	=5.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent 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 - Efflu	uent Gross								ug/L		Quarterry	UNAD
Season	: 0	Req.					<=73.11 MO AVG	<=117.18 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
	PCB-1242 uent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: O	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
	PCB-1254 uent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI							-		, i i i i i i i i i i i i i i i i i i i	
39508	PCB-1260								28 -		01/90 -	GR -
1 - Efflu	uent Gross	Smpl.						=0.0	ug/L		Quarterly	GRAB
Season	: 0	Req.						<=1.0 DAILY MX				

https://netdmr.epa.gov/netdmr/protected/view_cor.htm?_flowId=permitadmin_access_request_user-flow&_flowExecutionKey... 10/28/2020

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

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
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)

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https://netdmr.epa.gov/netdmr/protected/view_cor.htm?_flowId=permitadmin_access_request_user-flow&_flowExecutionKey... 10/28/2020

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 Eve	nt Monitoring Rec	quirements	
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.

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 Oct-Dec 2010. TSS was not reported on DM prior to Jul-Sep 2009. Flow was measured in October 2010.	Rs 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 (b) Reasonable potential 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-	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 DI data for Outfall 013Q. Quarterly Stormwater DMR Data for Jul-Sep 2007.	/IR 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 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 forJan- Mar 2006Highest lead discharge concentration from DMR data for Outfall 013Q. Quarterly stormwater DMR data forJan-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	or 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

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 Road Facility Pollutant Load Percent Reduction Washington, DC

Prepared by: EFT 10/16/2020

Permit			
Permit ID:	DC0000094	Major:	\checkmark
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:	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	m Completion		
These discharges shall be	monitored at manhole K for outfall 101.		
Principal Executive Offi	icer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (NOL	(ID		
Form NODI :	-		

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

Pa	arameter	NODI	Quant	ity or Loading			Quality or Cond	entration		#	Freq. of	Smpl
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН	Creat				7.01		7.04	12 -		01/90 -	GR -
1 - Efflu	uent Gross	Smpl.				=7.21		=7.84	SU		Quarterly	GRAB
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 -		01/90 -	GR - GRAB
1 - Efflu	uent Gross								mg/L		Quarterly	GRAD
Season	: O	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 - Efflu	uent Gross											01010
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 - Efflu	uent 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 - Efflu	uent Gross								- 3, -			2.0.0
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

Pa	arameter	NODI	Quant	ity or Loading			Quality or Conc	entration		# 	Freq. of	Smpl
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Copper, total [as Cu]											
1 - Efflu	uent Gross											
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
01051	Lead, total [as Pb]	Smpl.					=64.45	=68.9	28 -		01/90 -	GR - GRAB
1 - Efflu	uent Gross								ug/L		Quarterly	GRAD
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 -		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross								ug/L		Quarterry	GRAD
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 -		01/90 -	GR - GRAB
1 - Efflu	uent Gross								ug/L		Quarterly	GRAD
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39496	PCB-1242	Smol					=0.0	=0.0	28 -		01/90 -	GR -
1 - Efflu	uent Gross	Smpl.					=0.0	=0.0	ug/L		Quarterly	GRAB
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39504	PCB-1254	Smpl.					=0.0	=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB

Pa	arameter	NODI	Quanti	ity or Loading			Quality or Concentration					Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
1 - Efflu	uent 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 -		01/90 -	GR -
1 - Efflu	uent Gross	Smpi.					=0.0	=0.0	ug/L		Quarterly	GRAB
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
50050	Flow, in conduit or thru treatment plant	Smpl.					=0.08215	=0.1615	03 - MGD		01/90 - Quarterly	ES - ESTIMA
1 - Efflu	uent Gross											
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI:	-	NODI										
TS000	Toxicity, Acute	Smpl.										
1 - Efflu	uent Gross											
Season	: 0	Req.					Req Mon MO AVG	Req Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP2
NODI:	-	NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
Outfall_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)

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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 Eve	nt Monitoring Rec	quirements			
Outfall	Sample Date	Duration of Storm Event	Rainfall Measurement	Duration Between Measurable		
Number		(in hours)	(in inches)	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.

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

Notes:

cfs - cubic feet per second NA - Not applicable

mg/L - milligrams per liter NS - Not sampled

mg/s - milligrams per second

⁽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.

Benning Generating Station Pollutant Load Percent Reduction Washington, DC

⁽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.

Prepared by: EFT 10/16/2020

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

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⁾ 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.

Benning Generating Station Pollutant Load Percent Reduction Washington, DC

Flows(Avg and Max) - 2nd Qtr CFS - (Avg = 0.0380, Max = 0.0437)MGD - (Avg = 0.0246, Max = 0.0283)

⁽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.

Prepared by: EFT 10/16/2020

Permit												
Permit	ID:	[DC0000094			Ma	jor:	\checkmark				
Permitt	tee:	F	PEPCO Environm	ent Managemen	t Servio	es Per	mittee Addres	ATTN: De	701 Ninth Street, NW, Room ATTN: Denise Campbell WASHINGTON , DC20019			9
Facility	:	F	PEPCO - BENNIN	G		Fac	ility Location:	3300 BENNING ROAD, N.E. WASHINGTON , DC20019				
Permitt	ted Feature	e: (003 - External (Outfall		Dis	charge:	003-A -	OIL/WA	TER	SEPARATO	R
Report	Dates & St	tatus										
Monitor	ring Period	l: F	From 07/01/20 t	o 07/31/20		DM	R Due Date:	08/28/20				
Status:		ſ	NetDMR Validat	ted								
Conside	erations fo	r Form	Completion									
PCBS W	ILL USE AN	ALY MET	.608									
Principa	al Executiv	e Office	er									
First Na	ame:	F	Robert			Las	t Name:	Pinto				
Title:		١	/P Operations			Tel	ephone:	847-816-	5314)		
No Data	a Indicator	(NODI)									
Form N	ODI :	-										
Para	Parameter NODI Quantity or Loading			Quality or Concentra		entration				Smpl.		
Code	Name		Value 1 Value 2 Units Value 1 Value 2 Value 3					Units	of Ex.	Analysis	Туре	

Par	ameter	NODI	Quant	tity or Loading			Quality or Conc	entration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН											
1 - Efflu	ent Gross	Smpl.										
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				
	Solids, total suspended	Smpl.										
1 - Efflu	ent 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 1 - Efflu	Oil & Grease ent Gross	Smpl.										
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				
	PCB-1242 ent Gross	Smpl.										
Season:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
	PCB-1254 ent Gross	Smpl.										
Season:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
	PCB-1260 ent Gross	Smpl.										
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 - Efflu	ent Gross											
Season:	0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment N	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)

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Permit													
Permit	ID:	[DC0000094			Ma	jor:	\checkmark					
Permit	tee:	F	PEPCO Environm	ent Managemen	t Servio	es Per	mittee Addres	ATTN: De	s: 701 Ninth Street, NW, Ro ATTN: Denise Campbell WASHINGTON , DC20019			9	
Facility	<i>!</i> :	F	PEPCO - BENNING Facility Location: 3300 BENNING ROA WASHINGTON, DC2										
Permit	ted Feature	e: (003 - External (Outfall		Dis	charge:	003-A -	OIL/WA	TER	SEPARATO	R	
Report	Dates & S	tatus											
Monito	ring Perioc	1: F	rom 08/01/20 t	o 08/31/20		DM	R Due Date:	09/28/20					
Status:		r	NetDMR Validat	ted									
Conside	erations fo	r Form	Completion										
PCBS W	ILL USE AN	ALY MET	.608										
Princip	al Executiv	e Office	er										
First Na	ame:	F	Robert			Las	t Name:	Pinto					
Title:		١	/P Operations			Tel	ephone:	847-816-	5314 🤇)			
No Dat	a Indicato	r (NODI)										
Form N	IODI :	-											
Par	ameter	eter NODI Quantity or Loading				entration	ation			Smpl.			
Code	Name							Units	of Ex.	Analysis	Туре		

Pa	rameter	NODI	Quant	ity or Loading			Quality or Conce	entration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН								12 -		01/DS -	GR -
1 - Efflu	ient Gross	Smpl.				=7.8		=7.8	SU		Once Per Discharge	GRAB
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 - Efflu	ient Gross										5	
Season	0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: ·		NODI										
00556	Grease	Smpl.										
1 - Efflu	ient 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	Smal						=0.0	28 -		01/DS -	GR -
1 - Efflu	ient Gross	Smpl.						=0.0	ug/L		Once Per Discharge	GRAB
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 -		01/DS - Once Per	GR -
1 - Efflu	ient Gross	ompi.						-0.0	ug/L		Discharge	GRAB
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 -		01/DS - Once Per	GR -
1 - Efflu	ient Gross	ompi.						-0.0	ug/L		Discharge	GRAB
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 - Efflu	ient Gross											
Season	0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/DS - Once Per Discharge	MS - MEASRD
NODI: ·		NODI										

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	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)

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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:	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 For	m Completion		
PCBS WILL USE ANALY M	ET.608		
Principal Executive Off	icer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314 🧕
No Data Indicator (NO	(ID		_
Form NODI :	-		

Pa	rameter	NODI	Quanti	ity or Loading		Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре

Pa	rameter	NODI	Quanti	ity or Loading			Quality or Concer	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН											
1 - Efflu	uent Gross	Smpl.										
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 - Efflu	uent 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 - Efflu	uent 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				
	PCB-1242 uent Gross	Smpl.										
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	Circuit										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L			GR - GRAB

https://netdmr.epa.gov/netdmr/protected/view_cor.htm?_flowExecutionKey=e1s6

10/28/2020

Par	rameter	NODI	Quan	tity or Loading			Quality or Cond	entration		# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
											01/DS - Once Per Discharge	
NODI: -		NODI						C - No Discharge				
	PCB-1260 lient Gross	Smpl.										
Season:	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI						C - No Discharge				
	Flow, in conduit or thru treatment plant	Smpl.										
1 - Efflu	ient 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 - MEASRE
NODI: -		NODI	C - No Discharge	C - No Discharge			C - No Discharge	C - No Discharge				

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

Edit Check Errors

No errors.

Comments

Attachments									
No attachments.									
Report Last Saved By									
PEPCO Environment Manag	ement 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)								

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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 & Stat	us		
Monitoring Period:	From 07/01/20 to 08/31/20	DMR Due Date:	09/28/20
Status:	NetDMR Validated		
Considerations for F	Form Completion		
Principal Executive	Officer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (I	NODI)		

-

Form NODI :

Pa	rameter	NODI	Quar	ntity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.0168	=0.102	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
1 - Efflu	uent 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 - Efflu	uent 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:	\checkmark
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 & Statu	15		
Monitoring Period:	From 07/01/20 to 09/30/20	DMR Due Date:	10/31/20
Status:	NetDMR Validated		
Considerations for Fo	orm Completion		
OIL/WATER SEPARATOR FIRESIDEWASHING	R, DEMINERALIZERREGENERATION WASTEWATER, B	OILER BLOWDOWN, SUMP	FOR GROUNDWATER INFILTRATION,
Principal Executive O	fficer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (N	ODI)		
Form NODI :	-		

Pa	arameter	r NODI Quantity or Loading			Quality or Concentration					Freq. of	Smpl.		
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре	

Pa	rameter	NODI Quantity or Loading			Quality or Concentration					Freq. of	Smpl.	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН	Crean				=7.66		=7.66	12 -		01/90 -	GR -
1 - Efflu	ient Gross	Smpl.				= 7.00		= 7.00	SU		Quarterly	GRAB
Season	0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
	Solids, total suspended	Smpl.					=1.9	=1.9	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient 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 -		01/90 -	GR -
1 - Efflu	ient Gross								mg/L		Quarterly	GRAB
Season	0	Req.					<=10.0 MO AVG	<=15.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
	PCB-1242 lient Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
									28 -		01/90 -	GR -
Season	0	Req.						<=1.0 DAILY MX	ug/L		Quarterly	GRAB
NODI: -		NODI										
	PCB-1254 lient Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
	PCB-1260 ient Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season		Req.						<=1.0 DAILY MX				

https://netdmr.epa.gov/netdmr/protected/view_cor.htm?_flowExecutionKey=e1s6

Parameter		NODI	Quantity or Loading			Quality or Concentration					Freq. of	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
	1								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 - Efflu	uent Gross											
Season	i: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		01/90 - Quarterly	ES - ESTIMA
NODI:	-	NODI										

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Туре	Size
2011318_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)

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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-B - HYDROSTATIC TESTING TANKS
Report Dates & Status	s		
Monitoring Period:	From 07/01/20 to 09/30/20	DMR Due Date:	10/31/20
Status:	NetDMR Validated		
Considerations for Fo	rm Completion		
Principal Executive Of	fficer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (No	001)		
Form NODI :	-		

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

Pa	rameter	NODI	Quanti	ty or Loading			Quality or Concer	ntration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	туре
00310	BOD, 5-day, 20 deg. C	Smpl.										
1 - Efflu	uent 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	рН	Smal										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI				2 - Operation Shutdown		2 - Operation Shutdown				
00530	Solids, total suspended	Smpl.										
1 - Efflu	uent Gross											
Season	: 0	Req.					<=30.0 MO AVG	<=60.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI					2 - Operation Shutdown	2 - Operation Shutdown				
00556	Oil & Grease	Smpl.										
1 - Efflu	uent 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 - Efflu	uent Gross											

Pai	rameter	NODI	Quanti	ity or Loading			Quality or Conce	ntration		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
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 - Efflu	ient 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 - Efflu	ient Gross											
Season:	0	Req.					<=0.1 MO AVG		19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI					2 - Operation Shutdown					

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

Edit Check Errors

No errors.

Comments

Attachments	
No attachments.	
Report Last Saved By	
PEPCO Environment Manag	ement 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)

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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-A - COOLING TOWER BLOWDOWN
Report Dates & Status	5		
Monitoring Period:	From 07/01/20 to 09/30/20	DMR Due Date:	10/31/20
Status:	NetDMR Validated		
Considerations for For	rm Completion		
Net Value of PCBs			
Principal Executive Of	ficer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314 🧕
No Data Indicator (NC	(וסמ		
Form NODI:	-		

P	arameter	NODI	Quanti	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре

Р	arameter	NODI	Quant	ity or Loading			Quality or Conce	entration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00010	Temperature, water deg. centigrade	Smpl.										
1 - Efflu	ient Gross											
Season	0	Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASF
NODI: -		NODI						2 - Operation Shutdown				
00400	рН	Creat										
1 - Efflu	ient Gross	Smpl.										
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 - Efflu	ient 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				
	Zinc, total [as Zn]	Smpl.										
2 - Efflu	ient 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				
	PCB-1242 ient Gross	Smpl.										
Season	0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Р	arameter	NODI	Quan	tity or Loading			Quality or Conce	entration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		Analysis	туре
								2 - Operation Shutdown				
39504	PCB-1254											
1 - Efflu	uent Gross	Smpl.										
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 - Efflu	uent 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 - Efflu	uent 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 - Efflu	uent 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.										

Pa	rameter	NODI	Quantity or Loading				Quality or Conc	entration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		Analysis	туре
1 - Efflue	ent 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				

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)

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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 & Statu	IS		
Monitoring Period:	From 07/01/20 to 09/30/20	DMR Due Date:	10/31/20
Status:	NetDMR Validated		
Considerations for Fo	orm Completion		
COOLING TOWER UNIT	S 15 & 16		
Principal Executive C	Dfficer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314 🖲
No Data Indicator (N	IODI)		
Form NODI :	-		

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

Pa	arameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН											
1 - Efflu	uent Gross	Smpl.										
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 - Efflu	uent Gross	•										
Season	: 0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242											
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI						2 - Operation Shutdown				
39504	PCB-1254	Const										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI						2 - Operation Shutdown				
39508	PCB-1260	Crown										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI						2 - Operation Shutdown				
50050		Smpl.) 			

P	arameter	NODI	Quar	tity or Loading			Quality or Conce	ntration		# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Flow, in conduit or thru treatment plant											
1 - Effl	uent Gross											
Seasor	n: O	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI:	-	NODI	2 - Operation Shutdown	2 - Operation Shutdown								

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

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

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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-A - COOLING TOWER BLOW DOWN
Report Dates & Status	5		
Monitoring Period:	From 07/01/20 to 09/30/20	DMR Due Date:	10/31/20
Status:	NetDMR Validated		
Considerations for For	rm Completion		
Net Value of PCBs			
Principal Executive Of	ficer		
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (NC	(וסכ		
Form NODI :	-		

P	arameter	NODI	Quanti	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре

Р	arameter	NODI	Quant	ity or Loading			Quality or Conce	entration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00010	Temperature, water deg. centigrade	Smpl.										
1 - Efflu	ient Gross											
Season	0	Req.						<=2.8 DAILY MX	04 - deg C		01/90 - Quarterly	MS - MEASF
NODI: -		NODI						2 - Operation Shutdown				
00400	рН	Creat										
1 - Efflu	ient Gross	Smpl.										
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 - Efflu	ient 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				
	Zinc, total [as Zn]	Smpl.										
2 - Efflu	ient 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				
	PCB-1242 ient Gross	Smpl.										
Season	0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Р	arameter	NODI	Quan	tity or Loading			Quality or Conce	entration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		Analysis	туре
								2 - Operation Shutdown				
39504	PCB-1254											
1 - Efflu	uent Gross	Smpl.										
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 - Efflu	uent 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 - Efflu	uent 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 - Efflu	uent 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 Conc	entration		# of	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		Analysis	Турс
1 - Efflue	ent 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				

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)

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Permit			
Permit ID:	DC0000094	Major:	\checkmark
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 & State	us		
Monitoring Period:	From 07/01/20 to 09/30/20	DMR Due Date:	10/31/20
Status:	NetDMR Validated		
Considerations for F	orm Completion		
Drinning / Evenutive (
Principal Executive (
First Name:	Robert	Last Name:	Pinto
Title:	VP Operations	Telephone:	847-816-5314
No Data Indicator (N	NODI)		
Form NODI:	-		

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

Pa	arameter	NODI	Quant	ity or Loading			Quality or Conce	ntration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН											
1 - Efflu	uent Gross	Smpl.										
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 - Efflu	uent Gross	•										
Season	: 0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI					2 - Operation Shutdown	2 - Operation Shutdown				
39496	PCB-1242											
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI						2 - Operation Shutdown				
39504	PCB-1254	Const										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI						2 - Operation Shutdown				
39508	PCB-1260	Crown										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI						2 - Operation Shutdown				
50050		Smpl.) 			

P	arameter	NODI	Quar	tity or Loading			Quality or Conce	ntration		# of	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Flow, in conduit or thru treatment plant											
1 - Effl	uent Gross											
Seasor	n: O	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/90 - Quarterly	ES - ESTIMA
NODI:	-	NODI	2 - Operation Shutdown	2 - Operation Shutdown								

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

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

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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.

		PE	EPCO STO	RM DRAIN	SHEET FC		SDAY DATE 9-30-20
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							REPLACE Filter
44							peplace Filler
45							Replace Filter
46							IN good condition
47							IN GOOD CONDITION
48							Swept LEAVES
49							pick up Haosh
51							REPLACE Filter
52					4	• • · · ·	LOOKED good
53							pick up sands
54							swept Around it
56							SWEPT & Pick up Trush
57							SWEPT Around it
58							Fix Firter
60							REPLACE Fister
61	·						REPACE Filter
62							SINED AVOUND

		P	PEPCO STO	DRM DRAII	N SHEET F	OR TUESDA	AY DATE 9-29-20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	-						CHONNE Filter
25	(ENT GLASE ALOUND TH
27	(REMOVED Mirt
28	/						CUT grass Around it
29							Fitter need to be fix
30							REPLACE BOOM
33	/						SWEP A LOUNN
37	/						SWEPT LEAVES
38							Fixig Asap
39	/						CLEANING ALOUND it
40	1						Swept all diff
42	1						Swept Just

Jiak Davis Christian

	PEPCO STORM DRAIN SHEET FOR MONDAY DATE 9/28/2020												
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS						
1	V						Boom good Filler good						
2							Filler good train suppt						
3	~						Filty good cond. dun clas						
4							Filler good conidikion						
5	V						Filter good Condition						
6	~			~			Bighde in Boom Filter good						
7							Fits & Bart good cuiding						
8	V						Boom & Filter gach Card.						
9	1						Boun & Filkr good cond						
10	V						Barry & Filter Good gard.						
11	V						Boom & Filter dood Swept						
12	~						Boom & Fill god cord.						
13	~						Boon & Filler good condition						
14	V						Filler & Board good Cand.						
15	V				<u></u>		Filter & BOOM GOOD CON,						
17			10	0	····		Filter & Boom charles cont.						
18	V			Smalle			Filter & Boong good Condition						
19	<u> </u>						Filter needs adjustment f						
20	V						BONM & Filler good Swept						
21	T.V	:					Fille & Brond good- Card.						
24	2		\checkmark				Filter needs adjustment						

		Qi	anda	5			
			PEPCO S		AIN SHEE	T FOR FRID	AY DATE 9/25/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	~						Filt & Ban in goal and.
86	V						Altra banin good card.
87	\checkmark						Filler in applications
88	V						Filtra Bogn good cand
89	\checkmark						Filler & Base dasal card.
90	V						Filter & Ban good cad
91	V						Filly & bard Good Card
97	\checkmark						Filter & Bone you'
98	\checkmark						Drun in good Cardine
99	1						Dran i'v good andthins-
100							Filter & Bow and caud.
101	~						Filte & Board yord const.
102	\sim						bon in good and Fill good an
103	V						Filtr a barn in good chid.
104	~						Filler & Board Marcad und
107	\sim						Filt in good cont
108	~						Caud by caree
109	V						Coveral by conside
110	V						Carenal by anterete

PEPCO STORM DRAIN SHEET FOR THURSDAY

	PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 9/24/20											
Drain Number	ОК		NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
63							Filtas sweet					
64	V						Filters suppt					
65							FILLIS SWEPT					
66							Filter & Barr goal could					
67							Fills & from goal lond.					
68	\checkmark						Filter & Boan Swept					
69	i						Fiter & BOOMS Swept					
70	2						Filter Ingood. Cond. Supt					
71	~						File ingod and swipt					
72	\checkmark						Fille in closed and. Swept					
73							Fite my and condits boom good					
74	V						Filler & Blen good and					
75	r						Filtra Boon good and					
76	V						Filter & Bran good con:					
77	V						Fifty, n good and					
78	~						Filter in good come					
79	V						Fibra Boon yoarlad					
80	V						File & Boom Swight good Cand					
81	\sim						Filtop Barn Sweet Good and					
82	V						Fife in good Land					
83							Filter incload and.					

0	7-30-2	6	23				
		PI	EPCO STO	RM DRAIN	SHEET FO	OR WEDNESD	AY DATE 9 - 20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							LOOKED good
44							Swept & pick up Trash
45							F.HEr REPLACE
46							Firter REPLACE
47							PICK UP EAND
48							Pick up TRash
49							IN good conditions
51							Looked good
52							filter Replace
53							Filter Replace
54							SWERP Around
56							SOUEPT ATOUND
57							Fixe Filter
58							Swept Around
60							Filter LOOK good
61							SWEPT ArOUND
62							IN GOOD CONDITIONS.

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	0	F	PEPCO STO	DRM DRAI	N SHEET F	OR TUESD	AY DATE 9/22/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							Filt & Book good and
25	\checkmark						Filter & Boom good cont
27							Holes in Boon' File GOOG
28				2			Filter & Boon good and
29							Filr & Boom good and
30				1			Holes in Board Needs Bar Filt y and
33	~-						Boom & Filter good
37	~						Filter suget Drain in good Cand
38							Filter suppt Drug in good Call.
39	V						Filtering good cond. Dran sweet
40							Filter A Boun in good canditiv
42							Filt & Boon hi good condition
							<i>O</i>

		P	PEPCO STO	ORM DRAIN	N SHEET F	OR MOND	AY DATE 0-21-20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	ĺ						Swept Around Argin
2	(LOOKED good
3	(CHECKED Filler
4	1						good conditions
5							Filter in good condition
6							pick up TRash & swept Aroun
7							
8	(pood condition
9							Swept Alound
10							Swept Around
11							filter Looks good
12							Demoved grass
13	[Kooked good
14							good conditions
15	/						Swept Aroond
17	17						Pick up sands STRash
18	1/						Looked good
19	1						IN good conditions
20)/						LADVER DAAD
21	J						Swept Around Spick up
24	/						Looked good

			PEPCO S		AIN SHEE	T FOR FRIDA	Y DATE 9-18-20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Ecoved good
86	/						PICK UP TRASH
87	1						pick up sands
88							ENCO ATOOND
89	/						. REMOVED grass & SWEPT.
90	/						. REMOVED GRASS & SWEPT. Pick up Hash Looked good
91							Looked good
97							Swept grass
98	/						FIX BOOM
99	- /						BOOM IN good conditions
100							Swep Around, Filter Looked good
101	(Looved 9000
102							REMOVED Grass
103						ļ	PICKI UP TROS h
104							PIGK UP SOLNOS & TROSH
107	(Swept Around drain
108							SWEPT Around
109	/						good conditions
110	(BOOM LOOKED good

		e F	PEPCO STO	DRM DRAI	N SHEET F	OR THURS	DAY DATE 9-17-2020
Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	VI						Checked Boom, swept drain
64	J,					,	checked Boom and swept drain
65						-7	chicked Boom filter, Fluffed Boon
66	VI						Checked Boom + Fluffed the Boom
67							checked Boomy filter, looked Guad
68							checked drain, looked geod
69),						Checked Room + filter, Fluffed Boom
70							checked Boom + filter Auffed Boom
71							Checked fifter Boom EK - C/comed area
72							Checked filter Boom ok - Cleaned area
73							checked Boonn & Pilter
74						ų	no poom, checked filter
75		1		//		P ¹	Charles and flotted Boom/need & Green
76							checked and fluffed Boom
77	/						
78					(
79							
80							
81							•
82							
83							

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	PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 9/16/2020								
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS			
43	~						Fille & book good and. Suget		
44	V						Filt & Boom good cond. swept		
45	V						Filter & Boom good cond. got tashy		
46	V						Filter & BOOK Good Cond. got taship.		
47	~						Filter & Boom good Cond		
48	~						FILF & BOOM good ronditias		
49	\checkmark						Filt of Bam condition		
51	/						Filter & Board good Concito		
52	V						Filtra Boon god condita		
53	V						Filter & Boom Good Condition		
54	V						Filter & Born good Conditor		
56	V						Filter in good condite		
57	\checkmark						Filter good condition		
58	V						Fitter in yord condition		
60	/						Filter in good condition		
61	V						Filtron good condition		
62	V						Filt n goad condition		

	Qiah	Davis	May 1	Miarial	Alec		T. (1. 20
	\mathbf{J}	F	PEPCO STO		N SHEET F	OR TUESD	AY DATE 9/15/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	~						Boon in good Couditions
25							Brok M agont Card Has
27	Y						Filter and area Barn has holos
28	V					Ţ	Back no and condition - Filter Didy
29						7	Barn a Aller good conschool T
30	~			\checkmark			Alup hole in boan Filter gar
33	1						Bhom & Filtr good conjector
37							Jellew Book nethod cardha
38							Jellae Hore no good cardba
39	~						apen Boom ingood Callie
40	L						Thom we gast Condan
42							Board niceogleadite

0		P	EPCO STO	ORM DRAIN	N SHEET F	OR MOND	DAY DATE 9/14/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Removed gross over the drain
2	(\bigvee					need filler fixed
3	1						Sands removed
4	V						Swep around & Filter Checked
5	V						Sweptaround, good Capdilion
6	V						swept around, good condition
7	~						Good Contition
8	V						Swep around good condition
9	V			-			LOOK in good Condition
10	V						good capdition.
11	V						good condition
12	2						Filter checked removed dirty
13	V						removed dirt for an the boom
14	1/						Filter checked k removed dire from the boom
15	V						good condition filled is good (boom
17	V						filter Checked Looks good.
18	V	1					need fixing filter sweptaround
19							Removed dirty
20	V						checke the boom & filter, good condition.
21	V						good condition
24							need a new filter

			PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 9/11/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	V						Covered with Stones
86			1				LOOKS GOOD
87	/						good condition
88							Courred with Stones
89	\checkmark						Covered with Stores
90	~						got antition covered inthe top
91	V						good condition
97	V						Louis good
98	V						filter and boom checked
99	V		=				Swept around boom is replaced
100	V						Swept around
101	V						filter and boom checked
102	V						Swept anounch
103	N						good condition
104							fitter and boom checked
107	V					ļ	Swept around the boom.
108	V						dirt remarked
109	V						boom replaced
110			1.15				boom replaced

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		F	PEPCO STO		N SHEET F	OR THURS	DAY DATE 9/10/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							filter is in good condition
64	\checkmark						Joct Condition
65	V						swept around good condition
66	\checkmark						remared dirly from the boom
67	V						remensed dirty around the direin
68	V						good wordition
69	V						good Condition Swept around
70	/						good condition
71	V						Filter and boom chekhed
72	V						swept around the draind
73	/				- · · · · · · · · · · · · · · ·		removed dirty from the boom
74	<i>V</i>						filter and beam checheel
75	V						Good Condition
76	~						swept around the drawn
77	V						Swept the boom & around the drain
78	~						Filter & boom Checked
79	V						good Condition
80	~						filter & boom cheched
81	2						good Candition
82	~						good Condition sweet arrived
83	2						Swept around the drain

	apahe	Sauis of	antone	Gray			
		PE	PCO STO	RM DRAIN	SHEET FO	DR WEDNE	SDAY DATE 992020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Drains " Bonn in good condition
44							Filler Bron a your condition
45							Fill & Boon is a good coudily
46	~						Filter & Bonis megoral condition
47	~						Filler & Boon is in good condition
48	~						Filler in your could here
49							Filter in good cardition
51	~						Filter in good coucher
52							File a good candit
53	<u> </u>						Board of Killer in good condition
54	~						Filly Swept & good condition
56	V						Drain is in good could a
57	~						Boom of Filler Swept Grant good condition
58	V					e. (Been & Filter Swept good Coudiky
60	V						Filter in good condition 3 swept
61	<u> </u>						Missing filter and swept other Fiter
62							Filt is in good constant
							O^{*}

Davis & Wilfred Santos

PEPCO STORM DRAIN SHEET FOR TUESDAY

9/8/2020 NEEDS NEEDS GUARD NEEDS GREEN Drain COMMENTS REGULAR ОК NEEDS FIXING | NEEDS FILTER PLUS BOOM Number BOOM Bown & Filter and Condition 24 V which Har Thada mA 25 V WN & 13 27 \checkmark 28 \checkmark m 29 \checkmark an 30 1 noo 022 33 V DOMO in 37 V BOON" GOT 38 \checkmark rox 39 \sim Uder) ter good SPA 40 \checkmark Filter +101 42 \checkmark

DATE

Davis

Wiltrato

	/	P	EPCO STO		N SHEET F	OR MOND	AY DATE 9/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	V						Filter is good Couldity of
2	1/						Filter is good Contained
3							FILE is in goal condition
4	\checkmark						Filter is good Conditions
5	\checkmark						Filt good Drain Swept
6	in the second se						Filtr & Bom good Cond' 4N/ Swept
7	V						Filty & Book good condition swept
8							Fitr & Boom good Condition
9							Filler & Boon good condition
10							Filter & Bow good condition Swept
11	V						Filtera Barn good concleron / Swept
12							Filler & chan good carding
13	\sim		•				Filter the Bosen Sport Carther Boom 20 ?
14	V						Filter & Board good Condition
15							Filler & Boom good conditions
17	V						Filler & Boom good condition,
18	\checkmark				· · · · · · · · · · · · · · · · · · ·		Filtr & Ban good condition finall drain sug
19	V						Filter allowing gast condition suppt
20	V						File & have good condition - Suga
21	V						Filter & Roand good Carditas
24						<u> </u>	FTH & Brongood and trad

to - nissing yell wF. H

			PEPCO S		AIN SHEE	T FOR FRID	AY DATE 4/04/20
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	V						Fifter & boom cherhed
86	V						good condition / swept
87	V						Swept around the boom
88	/						filter & boom checked
89	V						good Condition
90	1						good Condition, swept
91	V						good cenclibran
97	V						Swept around
98	ν						Swept around the boom
99	\checkmark						boom checked / Swept
100	V						good Gendlbion
101	ø						good Cendition
102	1						Leverks good
103	\checkmark						good Undison
104	1						grad condition
107	V						swept the boom
108	V						filler Checked
109	1						Swept the drain
110	V						Swept the drain Swept around filter Checked.

	and the second	r				OR THURS	DAY DATE 9/3/1020
Drain Number	ок	H NEEDS FIXING		NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Swept around, yellow filler in good conditions "Meak yellow filter replace, swept availed
64			V				"I leak yellow to Her re place, swept away of
65	\checkmark						997 e close
66	\checkmark						Crefe c lose
67							Cheek filter ogreen boom
68							itellowshiter in good condition, swept and unon
69							Mate close, green boom in and condition
70	V						gate close, greenboon in your condition
71	X						Mart Fiter, tyrearboon, Swept around Sweptonound, Where Fiter & Green boom
72							SWeptonound, Check in the & Green boom
73							gate close, filter + green beam juts in good conditions
74	\checkmark						Cherck Alter, Swepfaround
75	\sim						Menk filter tyreen boom
76							Check Filter + green bosh
77				\checkmark			Neers new green boom, its riped
78							Oneck Filter
79	\checkmark						check drainfiller
80							GNOGIZ Filler
81	V						Check filter
82		1					Check filter
83							check drain

2

*77 - Needs green boom replace its riped

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		PI	EPCO STO	RM DRAIN	SHEET FC	OR WEDNE	SDAY DATE 9/16/2020
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
43	~						Fille & barry good and. Suget
44	V						Fill & Boom good cond. swept
45	V						Filter & Boom good cond. got tashy
46	V						Filter & BOOK Good Cond. got taship.
47							Filter & Boom good Cond-
48	~						FILF & BOOM good ronditias
49							Filt of Barn condition
51	/						Filter & Board good Concidor
52	V						Filtra Boon god condita
53	V						Fille & Boom Good Condition
54	V						Filter & Barn good Conditor
56	V						Filter in good condite
57	V						Filter good condition
58	V						Fitter in good condition
60	/						Filter in good condition
61	V						Filtron good condition
62	\checkmark						Filt in goad condition

	Qiah	Davis	May 1	Miarial	Alec		T. (1. 20					
PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 9/15/2020												
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24	~						Boon in good Couditions					
25							Brok M agont Card Has					
27	Y						Filter and area Barn has holos					
28	V					Ţ	Back no and condition - Filter Didy					
29						7	Barn a Aller good conschool T					
30	~			\checkmark			Alup hole in boan Filter gar					
33	1						Bhom & Filtr good conjector					
37							Jellew Book nethod cardha					
38							Jellae Hore no good cardba					
39	~						apen Boom ingood Callie					
40	L						Thom we gast Condan					
42							Board niceoglandite					

0		P	EPCO STC	ORM DRAIN	N SHEET F	OR MOND	DAY DATE 9/14/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Removed grass over the drain
2	(\bigvee					need filler fixed
3	1						Sands removed
4	V						Swep around & Filter Checked
5	V						Sweptaround, good Condition
6	V						swept around, good condition
7	~						Good Contition
8	V						Swep around, good condition
9	V			-			LOOK in good Condition
10	V						good capdition.
11	V						good condition
12	2						Filter checked removed dirty
13	V						removed dit from the boom
14	1/						Filter checked & removed dire from the boon
15	V						good condition filled is good (b)om
17	V						filter Checked Looks good.
18	V	1					need fixing filter swepteround
19							Removed dirty
20	V						checke the boom & filter, good condition.
21	V						good condition
24							need a new filter

			PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 9/11/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	V						Covered with Stones
86			1				LOOKS GOOD
87	/						good condition
88							Courred with Stones
89	\checkmark						Covered with Stores
90	~~						got antition covered inthe top
91	V						good condition
97	V						Louis good
98	V						filter and boom checked
99	V		=				Swept around boom is replaced
100	V						Swept around
101	V						filter and boom checked
102	V						Swept anounch
103	N						good condition
104							fitter and boom checked
107	V					ļ	Swept around the boom.
108	V						dirt remarked
109	V						boom replaced
110			1.15				boom replaced

0.

· 2 (

		F	PEPCO STO		N SHEET F	OR THURS	DAY DATE 9/10/20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							filter is in good condition
64	\checkmark						Jocel Condition
65	V						swept around good condition
66	\checkmark						remained dirly from the boom
67	V						remensed dirty around the direin
68	V						good condition
69	V						good Condition Swept around
70	1						good condition
71	V						Filter and boom chekhed
72	V						swept around the draind
73	/				- · · · · · · · · · · · · · · · · · · ·		removed dirty from the boom
74	<i>V</i>						filter and beam checheel
75	V						Good Condition
76	~						swept around the drawn
77	V						Swept the boom & around the drain
78	~						Filter & boom Checked
79	V						good Condition
80	~						firter & boom cheched
81	2						good Candition
82	~						good Condition sweet arrived
83	2						Swept around the drain

	apahe	Sauis of	antone	Gray			
		PE	PCO STO	RM DRAIN	SHEET FO		SDAY DATE 992020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Drains " Bonn in good condition
44							Filler Bron a your condition
45							Fill & Boon is a good coudily
46	V						Filter & Bonis megod coudily
47	~						Filler & Boon is in good condition
48	~						Filler in yood confidence
49	\sim						Filter in good condition
51	~						Filther in good coudes
52							File a good candid
53	<u> </u>						Board of Fille IN good condition
54	V						Filty Swept & good Condition
56	V						Drain is in glad cardina
57	\smile						Boom of Filler Swept Brand good condition
58	V					e., (Been & Filter Swept good Coudiky
60	V						Filter in good condition 3 swept
61	/						Missing filler and swept other Fiter
62							Filt is in good constant
							O^{*}

Davis & Wilfred Santos

PEPCO STORM DRAIN SHEET FOR TUESDAY

9/8/2020 NEEDS NEEDS GUARD NEEDS GREEN Drain COMMENTS REGULAR ОК NEEDS FIXING | NEEDS FILTER PLUS BOOM Number BOOM Bown & Filter and Condition 24 V which Har Thada mA 25 V WN & 13 27 \checkmark 28 \checkmark m 29 \checkmark an 30 1 noo 022 33 V DOMO in 37 V BOON" GOT 38 \checkmark rox 39 \sim Uder) ter good SPA 40 \checkmark Filter +101 42 \checkmark

DATE

Davis

Wiltrato

	/	P	EPCO STO		N SHEET F	OR MOND	AY DATE 9/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	V						Filter is good Couldity of
2	1/						Filter is good Contained
3							FILE is in goal condition
4	\checkmark						Filter is good Conditions
5	\checkmark						Filt good Drain Swept
6	in the second se						Filtr & Bom good Cond' 4N/ Swept
7	V						Filty & Book good condition swept
8							Fitr & Boom good Condition
9							Filler & Boon good condition
10							Filter & Bow good condition Swept
11	V						Filtera Barn good concleron / Swept
12							Filler & chan good carding
13	\sim		•				Filter the Bosen Sport Carther Boom 20 ?
14	V						Filter & Board good Condition
15							Filler & Boom good conditions
17	V						Filler & Boom good condition,
18	\checkmark				· · · · · · · · · · · · · · · · · · ·		Filtr & Ban good condition finall drain sug
19	V						Filter allowing gast condition suppt
20	V						File & have good condition - Suga
21	V						Filter & Roand good Carditas
24						<u> </u>	FTH & Brongood and trad

to - nissing yell wF. H

			PEPCO S		AIN SHEE	T FOR FRID	AY DATE 4/04/20
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	V						Fifter & boom cherhed
86	V						good condition / swept
87	V						Swept around the boom
88	/						filter & boom checked
89	V						good Condition
90	1						good Condition, swept
91	V						good cenclibran
97	V						Swept around
98	ν						Swept around the boom
99	\checkmark						boom checked / Swept
100	V						good Gendlbion
101	ø						good Cendition
102	1						Leverks good
103	\checkmark						good Undison
104	1						grad cendition
107	V						swept the boom
108	V						filler Checked
109	1						Swept the drain
110	V						Swept the drain Swept ground filter Checked

	and the second	r				OR THURS	DAY DATE 9/3/1020
Drain Number	ок	H NEEDS FIXING		NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Swept around, yellow filler in good conditions "Meak yellow filter replace, swept availed
64			V				"I leak yellow to Her re place, swept away of
65	\checkmark						997 e close
66	\checkmark						Crefe c lose
67							Cheek filter ogreen boom
68							itellowshiter in good condition, swept and unon
69							Mate close, green boom in and condition
70	V						gate close, greenboon in your condition
71	X						Mart Fiter, tyrearboon, Swept around Sweptonound, Where Fiter & Green boom
72							SWeptonound, Check in the & Green boom
73							gate close, filter + green beam juts in good conditions
74	\checkmark						Cherck Alter, Swepfaround
75	\sim						Menk filter tyreen boom
76							Check Filter + green bosn
77				\checkmark			Neers new green boom, its riped
78							Oneck Filter
79	\checkmark						check drainfiller
80							Grage Filler
81	V						Check filter
82		1					Oneck filter
83							check drain

2

*77 - Needs green boom replace its riped

DATE PEPCO STORM DRAIN SHEET FOR WEDNESDAY 9/2/2020) NEEDS NEEDS GUARD **NEEDS GREEN** Drain REGULAR COMMENTS NEEDS FIXING NEEDS FILTER OK PLUS BOOM Number BOOM Brown in good condition 5 43 \checkmark Room of Filler and condition 44 4 bon trush picked op Filling ood 45 ~ ~ 46 ~ Bon an 47 \checkmark Califia 15 H ~ 48 Con Millor 11 V. . 11) and 49 51 \checkmark 52 000 zinis in your cardition. 53 1 54 MM 56 · ~ · 1. ADAL CAR Cond 57 good cont 1 Sean 58 Dood Sules ~ 60 61 ~ filter and 62 ~

DATE PEPCO STORM DRAIN SHEET FOR WEDNESDAY 9/2/2020) NEEDS NEEDS GUARD **NEEDS GREEN** Drain REGULAR COMMENTS NEEDS FIXING NEEDS FILTER OK PLUS BOOM Number BOOM Brown in good condition 5 43 \checkmark Room of Filler and condition 44 4 bon trush picked op Filling ood 45 ~ ~ 46 ~ Bon an 47 \checkmark Califia 15 H ~ 48 Con Millor 11 V. . 11) and 49 51 \checkmark 52 000 zinis in your cardition. 53 1 54 MM 56 · ~ · 1. ADAL CAR Cond 57 good cont 1 Sean 58 Dood Sules ~ 60 61 ~ filter and 62 ~

	Hak	Davis	¢ Te	Istin Ta	15-17
1	PEPCO STO	ORM DRAIN	SHEET F	OR TUESD	AY DATE 9/1/2020
Drain OK NEEDS FIXIN Number	G NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24					Boom & Filter Scapt Good Cond
25 🗸					BOOM & Filter By swept good cond
27					Boom & Filler yas & cond
28					Room & Filter good cond
29					Boand Filler Suppt,
30					FILHT swept good cone.
33 1					Boon of Fille, Swept (Good Cond.
37					Filler in good Cond.
38				X	Nreds to be replaced
39					Filter swept Filter hand conel.
40 ~/					B Filter Swept & Check
42					Filter & Booms good Condition

Juster -

PEPCO STORM DRAIN SHEET FOR MONDAY DATE 8/31 2020 NEEDS **NEEDS GUARD** Drain NEEDS GREEN COMMENTS REGULAR ОК **NEEDS FIXING NEEDS FILTER** PLUS BOOM Number BOOM Drain is Clean Filer good suger 1 1 Har and conditioned Silo 2 i indittand se -149 3 DOSTIN & I ONCHIA 900d V 4 A Book and (and 5 V Book Good Önc 6 V V GRAR WPR thre 7 Boon Filter dood 1 in SILLERY 8 7 Call not Find if 9 Boom & Filler Good Swept \checkmark 10 HREN BOOM & FILL GODO \mathcal{N} 11 hoon And Condi 1 12 Small hole Boon good Spead A 13 1 V Her & Boom good V Swell 7 14 hoom good Swept \checkmark PIA 15 I A BOOM aDO, 17 \checkmark & Ray M LIDOG SU A 18 apod conditia 1 19 Kom Atill ave 20 \checkmark Boona 21 V Boon & File Swant 24 \checkmark

Boom

Hah & Justin Tolsas 8/28/2020 DATE PEPCO STORM DRAIN SHEET FOR FRIDAY **NEEDS NEEDS GUARD** Drain **NEEDS GREEN** COMMENTS OK NEEDS FIXING **NEEDS FILTER** REGULAR **PLUS** BOOM Number BOOM pland by Raks Л 85 by Roda U 86 ANTER your condition NO Filter V 87 open hy flate 88 mand by loves 89 Drains in good Condino (council plastic) Drain in cood condition ~ 90 91 Drains in good condition Fillers good \checkmark 97 Filler & Bloom good 98 Boom & Piller your \checkmark 99 Boom in your condition (Old) FC 100 \checkmark Barn in gost condition L 101 Drain Clean yood condition track picked up-Drain Clean good condition Still balked Drain in good condition 102 ~ ~ 103 104 BOOM & FILL youd 107 ~ Crocked - galed - good canthin \checkmark 108 109 gated - Good and it's) 1 cheard 110

38 - Yellow Filter needs to be changed or repaired ! # 61 missing yellow Filter

Aigh Davis & Justin Toksa PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 8/27/2020 NEEDS NEEDS GUARD **NEEDS GREEN** Drain COMMENTS REGULAR NEEDS FIXING | NEEDS FILTER ОК BOOM PLUS Number BOOM Marne ho 63 V ~ 64 65 ~ 66 ~ Carl 67 1) min Clar SWOOD MOM UNDO V 68 7 69 70 M GUDA & COOD 71 ~ Board good Swept ~ 72 / 73 BOOM da ~ 74 Filly and Baom ok \checkmark 75 pr and BOOM OK ~ 76 oK ~ 77 and Drain swept \checkmark 78 Sweat Orain add 79 in mod Cond. Swelt ~ 80 Enod SUID 81 Fail 82 - Filter redaca Dran 83

	i	ρε Γ	PCO STO		SHEET FO	DR WEDNE	SDAY DATE 08/20/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	V						Boom in good condition draine
44	V						Druin Swept fresh picked up.
45				V			Green boom has holes prain sweet
46							Swept, Boom Drain in your Condition
47							Boom & Drain you Swept Drain
48	V					4	Druig good swept Filter good
49	V						Drain & Filtr good swept
51							Cauld not And it
52	V						Drain in yood could fin
53							Univ is yord cenditial
54	V						Needed to be suget Boom good
56							Drain is good condition
57	V						Drun in good condition
58							Born your Brin suget Clen
60							Filter and istrain Clan.
61							Filter Swept Oran good
62							Filty subst Day agod

Tania Castellanos 8/24/2020 DATE PEPCO STORM DRAIN SHEET FOR MONDAY NEEDS **NEEDS GUARD NEEDS GREEN** Drain COMMENTS REGULAR **NEEDS FIXING | NEEDS FILTER** ОК PLUS BOOM Number BOOM Filler has plopts corning 1 V Filler is good drain swept 2 Train is Clean no Filly 3 AL Airbrushe o four Fate Locked could not get to it 4 Dank gran barn with Filter Weds Boom 5 V of these Filler Swept Nain Suppt Filler good 6 V Filter is and Bapm is good Drain SW9 7 Boom and Filler looks 9000 # Ser 8 ould not get in Gale 9 Boom & Fiter looks and 10 mm & Filtr looks good 11 boom laks goad Filt is Falling in Drain 12 Baan good N 13 Boon looks goe 14 from looks gar 15 Boon loaks you 1 17 Filter med actustment Water goin 18 $\sqrt{}$ looks and have bars cord (swo 19 V Fain Swept ٧Ż 20 Filt/ & Boom looks good 21 Boom looks good Fillt is Falling In 24

Dars Fl Reyna Zunicica PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 8/25/2020

		•	LFCO JIC		L	/	01601000
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	CONNENTS
24					1		Check Filter + green boom and conditions Check Filter + green boom, good conditions
25	$\overline{\mathbf{A}}$,					Check Filter + green boom, good condition 5
27	/						Replace Green boom, I has holes
28	\checkmark						Filter taken born in Good Condition
29				541			CHECK Ailter + Green buom
30							Filter + green boom in good condition
33	$\overline{\checkmark}$						Check Filter + green boom in good condition
37	V,						Check drawn in good condition
38							Sweptaround yellow Filter in good grandhipm
39	\sim						Meek yellow Filer ingue condition, swept ground
40	\bigvee						Yellow Filter; ngood condition, swept around
42	\checkmark					20	Oneck oneen boom, sweet around

		······	PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 8-21-20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
85	, ,						
86							nation to >>
87	<i>,</i>						CUNICIC
88	<i>J</i>						Checkec
89	5/			1			Concrete
90	1						Checked
91							F.S. (Concrete)
97	. <i>S</i> ,						Checked
98			ž.				Swept Around
99	1						Swept Around
100							Ditch (Check Rope)
101	V		225	2			dredeed drain Sweet around it
102	V		ng.				cheffed drain swept around it
103			J.				Checked draw Sweet around it
104		5					Covered
107	-						F.S.
108							Swept Fround
109							<u> </u>
110							Wated But checking
							got here beter 2pm

Manuk Ayigan

		T	PEPCO ST(N SHEET !	FOR THURS	5DAY DATE 8-20-20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
63							Swept around drain and fixed yellow filter
64	i/						Swept around drain and fixed yeltro filter
65							No Access gate is locked
66	\checkmark						Muked Alter and green boom
67	V				ļ		checked filter and green broom -
68				/			checked yellow filter swept around drawn
69	V			I	ļ		chuelled filter and green boons, greet around dree
70							checked filter and green booms, sweet around du
71	V			ļ!	<u> </u>		Chedied filter and Gweek around drain
72							checked filter and Greet around drain
73		<u> </u>				_	chedled filler and green boon covertained chedled filler and covert avour draw
74		<u></u>					
75							Macheed filter and green boom
76					 		filter need to be fixed, I green boom need to be septe
77			V	′			Need filter green booms loose god
78	1						chelled filter sweet around drain
79							Aresteed fitter, sweat avound drain
80				'			checked filter west around drain
81	$ert V_{ert}$			'			- CARLICEA ACTION AND A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACTACT OF A CONTRACTACT OF A CONTRACT OF A CONTRACTACT OF A
82	$\vdash V_{-}$						Merked filter, sweet around drain
83	V			'			Arenced filter, sweet around online

Manuko Ayizah DATE PEPCO STORM DRAIN SHEET FOR WEDNESDAY 8-19-20 NEEDS **NEEDS GUARD** Drain **NEEDS GREEN** COMMENTS REGULAR **NEEDS FILTER** OK **NEEDS FIXING** PLUS BOOM Number BOOM checked green Doom and gweet and drain 43 boon and swept around drain Medud green 44 and Cwest drain Groom 45 rai 46 a Curst as 47 draw Suept around and 48 train and swept around it the 49 Sweet around Mulle ilter and 51 gate tus Kock ed 52 53 54 Christerd for the agreen from and evept around drain 56 Litter and green boom, Eveptaround drain 57 green boom, swept around drain Liller 58 and fixed yellow filter non 60 usund misse one yellow filter 61 yelson filter 62 around and

<u></u>	· · · · · · · · · · · · · · · · · · ·	F	PEPCO STO	ORM DRAII	N SHEET F	OR TUESD	AY DATE 8-18-20	
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
24	2						Drain boom & filter looks good	
25	V						Pull boom out of grass of fluf	fe
27							1 boom 1 Filter looks good	
28	V						boom & Filter ok	
29	V						Boom & Filter looks good	
30		\checkmark					Fluffed Boom & Swept	
33							Covered	
37	1						Drain looks good	
38		V					Surept around to remove dirt	
39							Sidept around to remove dirt	
40							Subt Drain	
42	'/						/	

[AY DATE $8 - 17 - 70$
		٩	EPCO SIC			OR MOND	AT DATE 8 - 1/ CO
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	V						Filter looks good
2							Filter looks good + clean
3	1	X	X				55 × 55 Filter needed
4	V						Undamaged Filter
5							Undowaged Filter
6	V						Fluffed boom Dreinok
7	4						Green boom ok
8	~						Green boom ok d filter
9							Meeds I green boom
10	~						Drain look good
11	V						Cleaned mod around drain
12	1						Drain look good
13							Boom ok Prain looks good
14							Prain looks good
15							Drava looks good
17	\checkmark						Boom & Filter OK
18							Green boom ok
19							Filer looks ok
20						Ċ	Drain looks good
21	V						Fluffed green boom & swept
24							Green Boom lookg good

			PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 8 14 20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	V						Looks good swept around.
86	V						Closed
87	v						Closed
88	\checkmark						Floged
89	\checkmark						closed
90	\checkmark						Eleaned around checked areen boom
91	~						Closed
97	V						Cleaned debris
98							Cleaned Broundit
99	~						Checked green boom/ cleaned dist
100	V						Looks good deaned wound
101	\checkmark		i):				Cleaned it I checked filter
102	Л						Swept dirt
103	V						Cleaner around it
104	v						Checken areen boom/swept around
107	~				······································		Cleaned Ground it
108	V		9				Leoks good cleaned around it
109	V				V		Replace regular boom
110	V				V		Replace too regular born

/

		F	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE \$ 13 20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	V						Remove dirt
64	V						Replace yellow, Filter
65	V						Cleand around checked Filter
66	Ń						Sweet around
67	ن ب						Cleaned around, if
68	V						checked Cilter (gwept and cleaned
69	1						checked arcen boom/Swept around
70	V						Replace ascen, boom cleaned around
71	i/						checked green down (cleaned
72	V						Looks and checked areen beam
73	V						Replace areen boom
74	1						checked Filter (cleane around
75	V						Cleaned around / 100kgs good
76	~						Premove dict (checked filter
77	1						Sweet around looks good
78	1						Checked filler I cleaned around
79	1						Remove dirl (checked Filter
80	V						Swept ground/ checked Filter
81	V						Remove dirt / checked Filter
82	ŕ	5					phecked filter fremove dist
83	v						Swept around / checked filter

÷,

Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	V						Sweep around
44	V						Scheep around, Check green boom
45	V						Sweep around
46	V						Check green boom and filtel
47	V						Check green boomk filler
48	V						Check filter & sweep around
49	V						Check drain & Sweep around
51	\checkmark						Check filter
52	\checkmark						gate close but filter is in good Condition.
53							gale close
54	V	~					Check Yellow filter & Sweep around
56	2						check gran barn in yord condition
57							Check & good condition Check filter + boom sweep arous
58	V /						Check Filler & green boom & Sineep around.
60							Swept around yellow A Her ingod condition
61							Needs Yellow Filter URGENT
62							Sweptanound yellow Filteringard and tion

		F	PEPCO STO		N SHEET F	OR TUESD	AY DATE 8/11/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							Chuertareen burn + Filter good coudition
25							Gireen poom + Filter LUKS good
27	\checkmark						Check Filter + green boom good condition
28	\checkmark						Need grass remove but filter + green boom in good contron
29							Flood Condition arean boom
30	\sim						Good condition green born
33	\sim						Check Filter + green boom
37 .	\checkmark						(MOT green boom + filler
38 '	1						Viorent needs Yellow Filter
39	\checkmark						sugataround.
40							Swept around
42	V						Check Green been & good Godition

		P	PEPCO STO	ORM DRAI	N SHEET F	OR MOND	DAY DATE 8/10/ROZO
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
1	1						Check Filter, grass remove
2	V						Cheele Filter, Swept anound
3	V						needs filler
4	2						Check filler
5	V						Check Filler Good conditions
6	V						Sweey around & theck filter & greenboom
7							Good conditions check filler & greenboom
8	V						Good Conditions Check Filter & Greenbook
9	×.						
10							Check filter good conditions & green burg
11	2/						filter & green boom good conditions
12	1/						Check filter & green boom good
13	V/					ļ	Check filter & green boom
14	\checkmark						Check filler & green boom
15							Cheek Filter
17	\swarrow						Good conditions filter + green boom
18							Oheck green boom
19	V						Check Firter good condition, Sweep arciund
20	N						Check Filter & Green boom Sweep Ground MEGK Filter Foreen boom
21							UNECK- Filter JOINERN DOWN
24	F		\checkmark				Needs Filter replace

4Y DATE 8/7/20	COMMENTS		LUNEVETE	VRM CLEGY	Concrete	Coverate	Chestrat (Mastic)	Concret	Alliqued .	KSY Clean	Straightned but	Clean (Unterched)	Fifter Alliqued	No trach	No trash	No trajla,	Adjugted	Been Corrected	Carlol (1) I D D	WATCH / MARCH WU/	
STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS																				
VIN SHEET	NEEDS REGULAR BOOM				1																
FORM DR/	NEEDS GREEN BOOM																				
PEPCO S1	NEEDS FILTER																				
	NEEDS FIXING																				
	ок	1	\ \	/)	/		/	17	<u>\</u>		/	\checkmark_s	<	>`	1	<u>_</u> .	, ,	$\overline{\ }$	
	Drain Number	85	86	87	88	89	06	91	97	98	66	100	101	102	103	104	107	108	109	110	

DATE $\langle \langle \mathcal{L} / \mathcal{A} \rangle$	COMMENTS	Alliqued ,	Allighed (Dupt)	Sice. (Dict)	Strong Atened up	1.5, 1	5 , On,	Swept.		DUNCE INDANC	Sweet Around	Allighed	New Type)		NPINITYELS		1-, Clean	Straightined Clleon)	(leaned)	Cleam	F.S. Clean	Straightured	
PEPCO STORM DRAIN SHEET FOR THURSDAY	NEEDS GUARD PLUS																						
N SHEET F	NEEDS REGULAR BOOM													×									~
RM DRAIN	NEEDS GREEN BOOM																						
EPCO STO	NEEDS FILTER) /	//	/r								
	NEEDS FIXING																						
	× v	1	_ `	,		\ \	1/		//	1	\ \								~	1	1		Þ
	Drain Number	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	62	80	81	82	83	

.

SDAY DATE & 5 20	COMMENTS	Chrept area MOOM IT SUCATION .	Chieft area tarring could anound	MORT BURN BUNKT ENDREWIND	Chipk oneen besond swintenend	CMLLK CINENTARION + SWENTENBUR	Chronk filter	CMERK MIRIN	Inmor Filter	ante risse	drate, riuse	(Meek than mue) swelt and a		Childy given from + AI ten	the good condition area bossin filter	Chebre Giter and such another	NEED YELLOW F. HEr	Sweptarond and Cherry Alter
ORMI DRAIN SHEET FOR WEDNESDAY	NEEDS GUARD PLUS																	
SHEET FC	NEEDS REGULAR BOOM																	
M DRAIN	NEEDS GREEN BOOM																	
PEPCO STOF	NEEDS FILTER																	
PE	NEEDS FIXING																	
	OK	>	\sum		\checkmark	\geq		>	>)	>	,	٦, ا	>		~	
	Drain Number	43	44	45	46	47	48	49	51	52	53	54	56	57	58	60	61	62

		G.	PEPCO STO	RM DRAIN	I SHEET F	ORM DRAIN SHEET FOR TUESDAY	AY DATE 8 4 20
Drain Number	ХО	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	7						Oneok drain foren bizzn
25))						Thick drawn to meen new
27	$\sum_{i=1}^{n}$						The old dirain of boom
28							Think drawn + lawsm
29	\searrow						Mick chain at barons
30							Over Main + Green BOOM
33	\geq						Chipkdrew it burn
37		,					
38							Needs Yellow Fifter
39	ν,						Sweet around + chuck Giter
40	\geq						Further onsignal & Onon Filed
42							Church aver man and sweet around
		2					

		.	PEPCO SIO	STORM DRAIN SHEET FOR MONDAY	SHEET F	OR MOND	AV DATE 8 3 3 20
Drain Number	ŏ	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	2						Cheere Chain
2	7						Chriek drawn Riffer
m	¥						Evere drun
4	~						ON M MAN
5							Christer dean
9	>						The old arear oncer boom
7	>						ONA CLOSE
∞	2						date cluse,
6	3						ordhe chuese
10	$\langle \rangle$						Cheek drain-filler
11	7						'G
12	~						ONER GILLER
13	2						Theory drain the
14	\bigvee						There arein the a
15	\searrow						parm in aport condution
17	\geq						Well From
18	\geq						Maple BOOD
19	20						more aliain an Her
20	\checkmark						Will green bounged condition
21	>						There files
24							Whi P/K Orreun lage pin any routhur

	O STORM DRAIN SHEET FOR FRIDAY DATE 7 3 1 3 1 3	NEEDS NEEDS GUARD REGULAR PLUS BOOM COMMENTS	Iroks vood	Sucep reach	icaks good, Surce around	CORE Will Stanes	Cover with Stones	Acors 2000	Cover with Stores	Siveep around	Suree areand	Siveer around	Surger Arough	Sweet avound	Suree ground	Surree Ground	- 1	needs n filler	Inceds Filter	mod men poon	needs fuller
	PEPCO STORM DF	NEEDS FILTER BOOM																	M		_
a	PE	NEEDS FIXING																	•		-
	-	ок	/	1	×	/	1	1	*		1	~	2	2	7	7	7	>	2)]
		Drain Number	85	86	87	88	68	06	91	97	98	66	100	101	102	103	104	107	108	109	110

35DAY DATE 7-30-2020	RD COMMENTS	weed Clean SNEED DOOM good	NEED ANEW SURAL And BOOM	NFEDANEW Filter BOOM	NEED ANEW Filter @	NEED aNIN Filter	Sweep Cleun guarde: Boom 360 h	NEED a NEW Filter @ BOOM	NEED a NEW Kilting Boom	Sweep Clean AJ Filter Boons good	Clear Sweep Filter Boon good.	NEEDS A NEW GOOMS.	needs aven Filter	reeds aren filter	needs and Pilter	needs arew filter	Sweep Filten is good	Sweep Filter is good	SWeed Filter is good	Sweepfilter is good	Sweep Filter isgood	pus Sweep is good Filter
OR THUF	NEEDS GUARD PLUS		7																			
N SHEET F	NEEDS REGULAR BOOM											•										
ORM DRAIN SHEET FOR THURSDAY	NEEDS GREEN BOOM			7								\checkmark										
PEPCO STO	NEEDS FILTER			2	2	>		2	2]	7	2	2						
	NEEDS FIXING																					
	УО)					2			7	2						2	2	7	2)
	Drain Number	63	64	65	66	67	68	69	70	71	72	73	74	75	* 76	77	78	79	80	81	82	83

Drain Drain 43 43 43 43 43 43 43 43 44 45 45 47 48 49 49 49 49 49 51 53 53 54 53 54 60 61	PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 10, 07/29/20	OK NEEDS FIXING NEEDS FILTER BOOM BOOM BOOM BOOM BOOM	1/ Removed arean, Eurotarood	V Sweet Rround	V Sweptaround, Needs green boom	V Londris eroch Swert acount	V Net trees Sweet around	Cleaned Asound	V Cleaned Around	r Cleaned Riounal	V Cate Loched	* Cate Locked	V / l'ooks apool, sweet around.	5 Sweet Around	U Dooks apood swept around	V Looks aroad, suept acound	V Loottes clean, sweet around	r Looks clean, Sweet acourd	V Looks mind a weat around
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							-Tue	
		P	EPCO STO	PEPCO STORM DRAIN SHEE		FOR TUESDAY	1Y DATE 11 00/20/20	
Drain Number	Хо	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS	
24							Looks appol. Swept Around	
25	>						Looks good, Swept Araund	
27	7						Looks Good Swept ALOURON	
28	>						Lacks good Swept Around	
29	>		1				Looks good Swept Around	
30	2						Looks good, swept around	
33	Å						Looks Hood, Cleaned Arouch	
37	>						Cleaned avound it.	
38	>						Look good Swept Around	
39	7						Leeks yood Swept Acound	
40	$\mathbf{\mathbf{x}}$						Looks good Swept around	
42	2						Leoks a contremoved 1 acres badm, such Taxound	, such taxourd
		~					Need preed boom	
							7	
								÷

	AV DATE 7 27 20	COMMENTS	Sweep around	Surge around	needs a fisher	Sweer avound	Sweep Cirvord	need a green Boom	Sweep autind	Savier arwing	Surres arevial	Screep arcund	Siveep cirevnol	needs a filter	Sweep arow	s week arownd	Sweep atound	Susse chorrod	heeds a filler	Surge around	Sweep around	Sweep around.	needs a filter
IJ	STORM DRAIN SHEET FOR MONDAY	NEEDS GUARD PLUS																					
j.	I SHEET F	NEEDS REGULAR BOOM																					
6	RM DRAIN	NEEDS GREEN BOOM						7						-									
	PEPCO STO	NEEDS FILTER			7									7					Z				>
	đ	NEEDS FIXING											-										
		ОК	1	/	~		٦	١	1	~	7	Å	>	1	7	1	1		×.	/	•	~	١
		Drain Number	1	2	3	4	ъ	9	7	∞	თ	10	11	12	13	14	15	17	18	19	20	21	24

DATE 7/24/20	COMMENTS		Ducrete		No Staightened		One cate	10111 21	wept your	west Arind	Swort Haunds	Osep Difen		/ VO THASH D ETECTEC		u Tash Veterteo	Nr. I D	1000 / Dong	(18 /	Vara
PEPCO STORM DRAIN SHEET FOR FRIDAY	NEEDS GUARD PLUS																			
VIN SHEET	NEEDS REGULAR BOOM																			
TORM DR/	NEEDS GREEN BOOM												19				</th <th></th> <th></th> <th></th>			
PEPCO S	NEEDS FIXING NEEDS FILTER												3	-			8 . +	۲		
	NEEDS FIXING																S.			
	ok	//	م ر م	7	V/ /		\checkmark	$\langle \rangle$	//	//	/	>-	`	/	1/	>			$ \mathcal{V}_{f} $	>
	Drain Number	85	86	87	88	89	06	16	26	86	66	100	101	102	103	104	107	108	109	110

		F	PEPCO STO		N SHEET F		DAY DATE 7/23/20
Drain Number	ок/	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	1/						Sr A:
64							Swept
65							F.S.
66	V						Swept, Around
67	J,			•			Swept Fround
68							Swept Around
69							Swept Around
70							Straightured
71							Straig henec
72							Straightaned
73							(-c S.
74	\checkmark						S.W.
75							Filter
76							tilter
77			1/				Fittar
78	(Fitter
79							
80							F. (1000
81	~						Fr. Good
82							F. Grand
83							F. Crost

Aio	ch Davis	5					
		PE	EPCO STO	RM DRAIN	SHEET FO		SDAY DATE 7/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	X						All 3 Booms Ripped hales No Filter we swept
44	X		\checkmark	V			Hole in Boons/Filter Fell in Jourept
45	X			\checkmark			Hole in Gran Bosmpick ptresh & suppt Filter good
46	X						Hole in Green Board & We Swept - Filer good 11
47	X		·				Very Dirty we Clear & Sweet Needs Boom Hole)
48							Block fi Her needed to be surept & truth Dicked Ge
49	\checkmark						Has No filler or Boom, & Clean we swept
51	V						Black Filler looks good, we swept
52	1						ludis good cant get to it because of gate But looks good
53							Cant See it Cleve loved inside Gak.
54							Jellow Filter Clain, Picked of trash
56	\sim						Filler & Boom Good Cleared SWERT Pick up trash
57	V						Meder to be swept Filer looks good
58	\checkmark						NOFiller lusics good Boom lusts gara
60	V						Yellow Boom was swept, looks of A
61	\checkmark						Yellow Boom was swept a look youd
62	· V						Yellow Boom was suppt & looks good
No. and Address of the							

		P	PEPCO STO		N SHEET F	OR TUESD	AY DATE $7/21/20$
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	\checkmark						inspected; looked fine
25	\bigvee						inspected: looked fine
27	\checkmark						inspected; looked fine
28	V						inspected; looked fine
29	\checkmark						Fixed Filter under boom
30							tate inspected everything was fine
33							insported; looked fine
37	V						inspected; inspected look fine
38							Cleand around, Filter report fixing (small peice)
39	$\overline{\checkmark}$						cleaned around filters
40							Sweep Filters clean,
42							Boon has hales. Need changing

			PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 7 - 17 - 20
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							
86	V						
87	V						Clossed
88	oketosse						Clean around
89	V						dean ground
90	\checkmark						yean around
91	V						Remove the Boom
97							Clean the trush ground
98	V						Jean the trush around
99	V						clean the trush around
100							Clean the Boom
101	1/						Rean around
102	V						Clean the Boom
103	V.						Clean around
104	\checkmark						clean the Boam
107	V						Clean arouse
108							rlean around
109	V						Clean the Boom
110	V						Clean the around

		F	PEPCO STO		N SHEET F	OR THURS	DAY DATE 7 - 16 - 20	
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	· · ·	
63	V						swept around	
64							Surept around	
65							Clean the trush	
66					,		clean the trush	
67							Clean the firsh	
68	····· , , , , , , , , , , , , , , , , ,						Clean ground	
69	V						clean around	
70							Bucht around	
71	V						sweptaround	the call
72	V						Swept around	
73							Sucpt Around	
74							sucpt around	
75							Swept around	
76	V						swept around	
77							Swept around	
78	V						Surpt around	
79							Swept around	
80	V						Remove the Boom	
81							Remove the Boom	
82							Swept around	
83							Suept around	

Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	V						Sweep around
44	V						Sweep around & check green boom
45							Sweep around
46	V						check green boom & filler
47	V						check Green boom & filler
48	V						Check filter & Sweep around
49	V						Check drain & sweep around
51							Check filter
52	V						Safe Cluse but filler is in good Conditio.
53	V						gate close
54	1 -					- transferred to the second	Check Yellow filter & Sweep around
56	i						Check green from in good condition
57	Ś						Check Filler & boom & Sweep around
58	y l						Check filter & green boom & sweep or ourd
60	\checkmark		/				Swept around fellow filter ingood con
61		\sim	V				Needs Yellow Rilter
62	\checkmark						Swept around Gellow Filter

		1			NEEDS		
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							A
25							Cheen boom or Filter lastsogued
27	\sim						Moell Filter & green boom
28							Check filter of reen boom, needs clean ground
29	\checkmark						Drain with green boom good coult tran-
30							Drain with oreen boon ingood and then
33	\sim						Check Filter & green boom
37 。	\checkmark						Check Filler & green thomas and Apon
38							Ungent needs Yellow filter
39	\sim						Swerg around
40							Supp around
42	\sim						Check green boom & good Condition.

		P	EPCO STO	ORM DRAI	N SHEET F	OR MOND	DAY DATE 7/13/2020
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1							Check Filter, There are good ounditions
2							Check Filter, to and condition sweptoround
3	\$						needs filter
4							Ohook Filter
5	\bigvee						Check E ler good condition
6	\checkmark						Sweetawoond + Chark Filter + green boom
7							Good condition cheek filler & greenhour
8	\checkmark						Good andition mark Filter + green boom
9	4						
10							Greek Filter good condition + boom
11							Filter toreen buomizand condition
12	~/						Check Filter & opeen boom good
13							Check Filter + green boom
14							Check Eller + green boom
15	\checkmark						Check fifter + green boom
17	X						Chark Arain + Freenloom
18							Given boom + Filter inglood canditions
19							Cheek Filter good condition, swept avoid
20							cheek Filter & green boom sugptone
21	~		/-				Chuck Filter + Green boum
24	(CTO)		\sim				Needs Filter

			PEPCO S		AIN SHEE	T FOR FRID	AY DATE 7/10/20
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	\checkmark /						Congrete
86	1						Concrete
87	5/						1
88	5						Concrete
89							
90	/ _						Carto
91]						CONCRE
97							
98							bated
99	N						Grated Sweep Around
100							Ditch
101),						
102							
103							
104							
107				\checkmark			
108			ž.	\checkmark			
109	J.						
110							Unared

		F	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE July ofth/2020
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	V						Swept Around
64	\checkmark						Swept Around
65	2						Swept Acound
66	V						Needs filter 55x50/Swept Around
67	V						Sweet Frenner
68	Ý						Swept Anounal
69	×						Gate closed
70	×						Gate closed
71	V						Swept Around
72	\sim						Swept Around
73	V			\checkmark			Swept Around Weeds Green Poor
74	V						Swept Areunal
75	V						Swept Around
76	~						Sweet Arand/Looks Good
77	\checkmark						Swept Around
78	V						Swept over and
79							Swept Around
80	V						Swept Around
81	\checkmark						Swept Around
82	\checkmark						Swept Around
83	, v						Swept Around Swept Around
#77 NS	ceds f	Filter P	ISAP				
764 N	Jeeds i	Fixing	11				
	(5 2					

Justin Tolson DATE 7-8-2020

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	V						Sweep Look good Filter @ Boom good
44	V						Sweep Look good Killen @ Boom good
45	\checkmark						ShicepLook good Filter @ Boom good
46	V						Sweep Look good Filter @ Boom good
47	V						Sweep Look good Filter @ Boom good
48	V						SweepLook good Filen @ Bosn goul
49							SweepLook good Filer @ Boom good
51	TT.T.		V				Sweep need a New Filter
52							Sweep Look good Filter @ Bour good
53							Sweep Lookgood Kilter @ BOGM good
54							Sweep Look good Filter & Boom good
56							Swarp Look good Filter & Roum good
57							Sweep Look good Filten Boom good
58							Sweep Lock good Filter @ Boom good,
60	V						Sweep Look good Filter @ Boun good
61							Sweep Lask good Filter @ Boun good
62	V						Sweepwork good Filter @ Boungood

10/000 up ptyrsan 7-7-20

		P	PEPCO STO		I SHEET F	OR TUESD	AY DATE
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							filter need to be texed seen yours are good
25	L						checked filter and green boom
27	V						checked biller and green poom
28	$\overline{\mathbf{V}}$						checked filter and green boom
29	V						checked filter and green, sweet around drain
30	V						Checked filter and green, sweet around drain checked filter, fixed green boom and swept around drain
33	V						checked filter and green boom
37	V						Checked filter, green boom and Gwept around is
38	V,						Swert around drain and fixed yelow filter
39	V						Swept around draw and fixed gellow bilter
40	V						Givept around prain and fixed year filter
42	V						green booms look good nked big filter

Note: # 38 one of the yellow filter need to changed. It mind a priece.

						7	Mauriko Ayisah
							7-6-20
		P	EPCO STO		N SHEET F	OR MOND	DAY DATE
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	i/				· · · · · · · · · · · · · · · · · · ·		chidded the filter
2	i/						checked the filter
3		V					filler need to be fixed
4	1/						checked the filter and quest around drain
5	V						chefted filler and removed come an avel an and ha
6	V						Checked filter & green boom and fwent around drain
7	1/						Checked filter & green boom and Ewept around drain checked filter, green boom and cwept around drain
8							NO Acless, Gate is locked
9		2					checked filter and green book
10	V						checked filter and green book
11	1/1000						ducked filter and green bron
12		V				ļ	pren boom is good, filten need To be fixed
13	V						checked filter and green booms
14							Checked filter and green booms
15	V						checked filter and green boons
17							checked filter and green booms
18		V					filter need to be fixed, green borm are good
19		V					filter need to be fixed
20	V						fixed green booms, filter looks good
21	V						fulter and green look good
24		V					filter need to be fixed green booms are good

			PEPCO S		AIN SHEE	T FOR FRID	AY DATE $73/20$
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	
85							Check green boom books good
86	\sim						Cougo with gravel
87	\sim						Check fitter and green boom and swep
88	\sim						covered with gravel and
89	7						covered with gravel
90	\sim						Check drain
91							Cover with gravel
97	<u> </u>						LOOKS good
98	V						Check Fister greed boom & sweptaround.
99	V		•				100103 good swept around
100	V						100ks 9000
101		<u> </u>					Revenue dirt singt around
102							Cheek avain
103							Check Chronin Sweet Chronic
104							N & Swept around
107							Check drain LOOKS good
108	V						needs filler replace 5564 50
109							Check Urain Looks good
110							Check drain looks good

Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	V						scrept around ranoved dirt
64	V						Swept around removed dirt
65	\checkmark						Shept erround
66	5						Loaks good, gate was closed
67	V						Looks good, gale was closed
68							Swept around and removed dirl
69							Swept around and removed dirt.
70	V						Check Filter and great boom, Sweptaround.
71	V_						filler and green boom looks good Scrept are
72	/						Filler, green born looks yood, sniept ground
73	V						Swept around needs one green booth
74							Swept around removed dirk
75	~						Fister is good, swept around
76	r						filler is good, Swept around
77	14						Swept around and filler replac
78							Check filter and Swept anound
79							Chede Filter and Swept awure
80						ļ	Remove dirt and Swept anound
81						<u> </u>	Remove dirt and swept around
82	\checkmark				<u></u>		check Filter and swept anoun
83							Check Filter 100Ks 0,000

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		PE	EPCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE 7/1/20
Drain Number	ок	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 Lond.
46							Filter good cond.
47							Filter & Baom good Cont.
48							Fitter & Boon Goal, Cond:
49	V						Fiter & Boon goal Cond.
51							Filter good Cood.
52							Swept trush pick up Filter god
53							Filter & Boom Dood cent.
54							Filtera Boon good Con.
56							Friter & Boom good, Cont.
57							Filter & Boon good Cond: 1
58	~						Dwept, Filter & Boom yood cond.
60							Filter Swept good cond.
61							Swept, pick up Trush good Cold
62	\checkmark						Filter good Lond.

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.

120 8,

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



ZPHI

		table STs		Mineral Oil Storage (Bldg.		Tanker/ASTs (Bldg 36)		ling 29 BCD)	61
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures	1000		s la sta		12.22.24	1.00		82533	
Is the area free of potential discharges of leaks and spills?									
Are containment areas in good condition, with valves closed?			V						
Is the site free of litter and debris?			1						
Are catch basins and other inlets in the area to the storm drain system free from debris?					V				
Are booms in place and in good condition at catch basins and other inlets to the storm drain			V				V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?							V		
Are there signs of drainage issue or overflow at any storm drain inlet?			1		./		./		
Materials Handling and Storage								-	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?							./		
Are all containers labeled with contents on the appropriate label?			1			<u>-</u>			
Are Safety Data Sheets available for all chemical substances?			V		1/				
Are all containers closed when not in use?									
Are containers protected from precipitation and runoff whenever practical?			$\overline{\mathbf{A}}$						
Are containers protected from vehicular traffic?									
Have all containers been inspected and are they generally in good condition?									
Is secondary containment available for containers?			V						

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

VPHI Portable Mineral Tanker/AS **Building 29** ASTs 015 Ts (Bldg. (ABCD) Yes Ν Yes Yes No No Yes Ň Comments Spill Prevention & Response ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and 1 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

PHI	Portable . (Bidg. 5			CB rage	
ANU 1 1 11	Yes	No	Yes	No	Comments
Spill Prevention & Response					
ls 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?	V				
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
Is equipment that is no longer needed removed from the site?					
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	٨	/	//		
Is all signage in good, readable condition?			//		
Have fire extinguishers been tested and are they accessible for use?			7	T	
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?	\checkmark				

•

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

ZPHI	Portable (Bidg. 5		PCB Sto (Bldg.	-	
	Yes	No	Yes	No	- Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?					
Are containment areas in good condition, with valves closed?	\bigvee				
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 chemica! substances?					
Are all containers closed when not in use?	V				
Are containers protected from precipitation and runoff whenever practical?	V	÷		<u> </u>	
Are containers protected from vehicular traffic?	V				
Have all containers been inspected and are they generally in good condition?	V				
Is secondary containment available for containers?					

.

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

Inspection Date: 7/33/20 Inspector: Andar Ho

Hart

Inspection Time: <u>9'00 am</u> Inspector's Signature:

7 PH	-	ge Yard g. 88)		Metal Bldg. 65)			
	Yes	No	Yes	No	Comments		
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and							
spills?			ļ,				
Is the site free of litter and debris?					yad cleved carben this week		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		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?	1		V				
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/			
Scrap Metal Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1				
all containers labeled with contents on the propriate label?	1		1		label put back on I contain		
Are all containers that are not in use closed/covered?	V		1				
Are containers protected from precipitation and runoff whenever practical?	1		1				
Are containers protected from vehicular traffic?	\checkmark						
Have all containers been inspected and are they generally in good condition?	~		1		I set to the side to be replaced order to be done for 4 new		
Have scrap parts and empty drums no longer in use been removed from the property?	/		/		order to be done for 4 new smalle hoppers bood rules a sit cable pollists		
Spill Prevention & Response		1			bood rules e sit cable pollasts recently caption		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		~				
Do spill kits contain the proper tools and equipment?	V		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	ane	N	ione			
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		V				

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

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

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 7/23/20 Inspector: Andread Jost

Inspection Time: <u>9'30am</u> Inspector's Signature: <u>2011</u>

ZPHI		ormer rd	Transforme Area (B	er Lay Down Idg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	\checkmark				Vegetate a weeds are very high notified Failutes
Is the area free of potential discharges of leaks and spills?	V				
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?	\checkmark				Contried
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~				
Are there signs of drainage issue or overflow at any storm drain inlet?		1			
Materials Handling and Storage					
re adequate aisle space and organization in all age areas so that any corrosion or leaks can be detected early?	 Image: A start of the start of				Sore inits neverelocated with the paral
Are all containers labeled with contents on the appropriate label?	1				
Are Safety Data Sheets available for all chemical substances?	/				2
Are transformers protected from vehicular traffic?	1				sore areas reorganized
Have all transformers been inspected and are they generally in good condition?	N				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	/				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/				
Do spill kits contain the proper tools and equipment?	1				confirmed
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	re			
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit charges such as odors, staining, sheen, residue, etc.?	~				

Pe	Pepco – Benning Road Facility							
Transforme	er Storage Mo	onthly Inspection R	leport					
	Transformer	Transformer Lay Down						
	Mand		6					

	Transformer Yard			er Lay Down Bldg. 56)	Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1				
Are employees trained on proper spill prevention and response for the materials that they handle?	V				

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

Inspec	tion Da Inspect	te: <u>A</u> V or: <u>JA</u>	GUST	5 19, 3 Du	2020	2		ection Tir ector's Si	me: gnature:	10:0 Jan	us onlite
ZPHI		er Power nt Area		er Cooling wer Site	1	C East Area	1	Central Area	1	South Area	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		ļ									
Are outside work areas clean, dry, and free of litter and debris?	1		1		\checkmark				1		
Is the grass and plants properly maintained in the area?	10		1		1		1		\$		* NEEDS TO BE WEEDED (POL. GARDEN
Is the area free of potential discharges of leaks and spills?	\checkmark		7		/		V		V		•
Are containment areas in good condition, with valves closed?	N	lA	N	/A	N	1A	\checkmark		1		
Are drums labeled and stored on proper containment?	r	/A	N	/A	N	A	V		N	Va	
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N	A	\sim	1 _A	W	A	\checkmark			VA	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	<i>\</i>		1		V		V		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			\checkmark		~		V		~		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	<u>ا</u>		\checkmark		\checkmark				V		
Are there signs of drainage issue or overflow at any storm drain inlet?		\checkmark		\checkmark				</td <td></td> <td>\checkmark</td> <td></td>		\checkmark	
Spill Prevention & Response											
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/				1		J		V		
Do spill kits contain the proper tools and equipment?	N	A	N	h	J		/		1		

Pepco – Benning Road Facility Site Wide Monthly Inspection Report

Aug 2023

and the second second second				SILE VVI		Juciny	inspec		pon		
	Former Power		Former Cooling				BSC	Central	BSC	South	Commonte
	h	nt Area		wer Site		lrea		rea	A	rea	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?	1		1		\checkmark		1		\checkmark		
Structural Control Devices						[
Has the vehicle wash catch basin been inspected for sediment build-up?	N	A	N		<		N	Ą	N	VA.	
Is the wash water captured properly not entering storm drain system?	N	A	~	1A	\checkmark		N	A	~	/p	
Erosion and Sediment Controls									·		
ls there any soil erosion, dust or sediment build-up entering the storm drain inlets?	1		/		/		/		V		
Are there uncovered pile of soil or junk metal equipment in the area?		/		\checkmark		V		\checkmark		~	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/	·	~		~	, *	/	·	AN ANTIAS CLICH, NO SIGNS

Pepco – Benn...g Road Facility

Augnozo

SPCC Monthly Inspection Report – Environmental field Services

	PCB Sto (Bldg.	-	Buildi	ng 67	
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	\checkmark		\checkmark		
Are containment areas in good condition, with valves closed?	N	(AX	N	/A	NO COMPANYMENT ANGAS
Is the site free of litter and debris?	\checkmark		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	\checkmark			14	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		r	1/12	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		-	1/14	
Are there signs of drainage issue or overflow at any storm drain inlet?		\checkmark	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?	\checkmark		/		
Are all containers labeled with contents on the appropriate label?	V		V		
Are Safety Data Sheets available for all chemical substances?	/				ONLINE
Are all containers closed when not in use?	V		V		
Are containers protected from precipitation and runoff whenever practical?	1			<u> </u>	
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	\checkmark		\checkmark		
Is secondary containment available for containers?	V				

Pepco – Benning Road Facility Site Wide Monthly Inspection Report

Aug 2023

and the second second second				SILE VVI		JITCHIY	inspec		port		
	1	er Power	Former Cooling		BSC East		BSC	Central	BSC	South	Comments
	h	nt Area		wer Site		Area		Area		rea	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?	1		1		\checkmark		1		\checkmark		
Structural Control Devices						[
Has the vehicle wash catch basin been inspected for sediment build-up?	N	A	N		<		N	Ą	N	VA.	
Is the wash water captured properly not entering storm drain system?	N	A	\sim	1A	\checkmark		N	A	~	/p	
Erosion and Sediment Controls											
ls there any soil erosion, dust or sediment build-up entering the storm drain inlets?	1		/		/		/		V		
Are there uncovered pile of soil or junk metal equipment in the area?		/		\checkmark		V		\checkmark		~	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/	·	~		~	, *	/	·	AN ANTIAS CLICH, NO SIGNS

Pepco – Benn...g Road Facility

Augnozo

SPCC Monthly Inspection Report – Environmental field Services

	PCB Sto (Bldg.	-	Buildi	ng 67	
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures				1	
Is the area free of potential discharges of leaks and spills?	\checkmark		\checkmark		
Are containment areas in good condition, with valves closed?	N	(AX	N	/A	NO COMPANYMENT ARGAS
Is the site free of litter and debris?	\checkmark		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	\checkmark			14	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		r	1/12	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		-	1/14	
Are there signs of drainage issue or overflow at any storm drain inlet?		\checkmark	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?	\checkmark		/		
Are all containers labeled with contents on the appropriate label?	V		V		
Are Safety Data Sheets available for all chemical substances?	/				ONLINE
Are all containers closed when not in use?	V		V		
Are containers protected from precipitation and runoff whenever practical?	1				
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	\checkmark		\checkmark		
Is secondary containment available for containers?	V				

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

	PCB St	orage	Bui	ilding	
	(Bldg.			67	4
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment	1		1		
accessible in close proximity to storage	\checkmark				
areas (spill kits, drip pans, etc.)?					
Do spill kits contain the proper tools and					
Have all spills been properly cleaned up				1	
and disposed of properly in the respective				1	NO SPILLS
Mobile Equipment				t	- Shub
Has mobile equipment been inspected	1		1		
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	. /	1	1		
station and accessible for use?	N	A	N	A	
s all signage in good, readable condition?					
Have fire extinguishers been tested					
and are they accessible for use?					
Other Indicators of Illicit Discharges		··		_	
s the area clear of any signs of					
potential illicit discharges such as odors,					
staining, sheen, residue, etc.?		*			
Personnel Training and Record Keeping			<u> </u>	—	
s a program in place to train employees					
on pollution prevention and good					
Are employees trained on proper spill					
prevention and response for the materials	1			Í	
that they handle?					

Aug (*20



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



	Portable (Bidg.			PCB prage	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					comments
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		~		
Do spill kits contain the proper tools and	V				
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPILLS	IND	CAEL	OR NOTIFIED OF
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	1		1		
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	Frelm	1 OF	S	
Is all signage in good, readable condition?	V				
Have fire extinguishers been tested and are they accessible for use?	1				
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		√	
Personnel Training and Record Keeping					
is a program in place to train employees on pollution prevention and good	J		5		
Are employees trained on proper spill prevention and response for the materials that they handle?	4		\checkmark		

Pepco – Benning Road Facility

Bulk Storage Monthly Inspection Report

Inspection Date	AUGa	IST 19			
	Ama	8 DIU	📶 Insp	ector's Sigi	nature: Junes Nille
	<u> </u>	<u> </u>			
	Yes	Shed		Storage	
Good Housekeeping Procedures	res	No	Yes	No	Comments
Is the area free of potential discharges of leaks and			-		
spills?					
Is the site free of litter and debris?		<u> </u>		+	
Are catch basins and other inlets in the area to the		<u>+</u>		+	
storm drain system free from debris?	North	ET3 0	NO SPIL	15	ADERA HAS UGL VAULT
Are booms in place and in good condition at catch		1		1	
basins and other inlets to the storm drain system?	N	A		Va	
Are witch hats in place, in good condition and free		<u></u>	- <u> </u> '	<u> </u>	
of debris at catch basins and other inlets to the				1	
storm drain system?	N	A		A	NO STARM DAAIN INLEAS
Are there signs of drainage issue or overflow at any					
storm drain inlet?	IN	(A	×	XIn	
Bulk Storage Controls		117	~ ~	//A	
Are bulk storage areas covered and protected from precipitation?			1		TARPS
	V				TAILOS
Is the storage area protected from run-on of stormwater?	\checkmark		V		
Is the area around the bulk storage area swept after each use and free of material that could					
mingle with stormwater?	1	•			1
Stored materials do not have an odor or any other					
ndicators of contamination?					
s adequate storage space for bulk materials			<u> </u>	V	
available? If no, disposal of excess materials must	/				
be arranged.	V t				
Spill Prevention & Response					
s emergency/contingency equipment accessible in			<u> </u>		
close proximity to storage areas (spill kits, drip		1.		/	
pans, etc.)?	M	A.	n n	14	
Do spill kits contain the proper tools and				7	
equipment?	N	A	N	ha .	
lave all spills been properly cleaned up and					
lisposed of properly in the respective area?	Not	HING	Marco	00 10.0	n hu Ten
Other Indicators of Illicit Discharges	1.01	41140	Notro	UIL INI	nciatrio
s the area clear of any signs of potential illicit					
lischarges such as odors, staining, sheen, residue,		c.		l. I	
etc.?	~		V		

Inspection Date: Inspector:	19 6A	Aug. RY J	2020 TNGS	_	Inspection Time: 16:00 Inspector's Signature: Carry Jans							
ZPHI		Storage g. 59)	Fleet S (Bldg			e Wash g. 32)						
	Yes	No	Yes	No	Yes	No	Comments					
Good Housekeeping Procedures												
Are outside work areas clean, dry, and free of litter and debris?					\checkmark							
Are brooms, dust pans, and mops on hand for easy access?			\checkmark		\checkmark							
Is the area free of potential discharges of leaks and spills?												
Are containment areas in good condition, with valves closed?					$\overline{}$							
Are trash dumpsters empty and closed?			\checkmark									
Are catch basins and other inlets in the area to the storm drain system free from debris?			\checkmark		\checkmark							
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			\checkmark		\checkmark							
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			\checkmark		\checkmark							
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?			\checkmark		\checkmark							
Are all containers labeled with contents on the appropriate label?			\checkmark		\sim							
Are Safety Data Sheets available for all chemical substances?			\checkmark									
Are all containers that are not in use closed?			$\overline{\checkmark}$									
Are containers stored indoors and away from entrances whenever practical?												

ZPHI		Storage g. 59)	Fleet So (Bidg Yes		Vehicle (Bidg Yes	Comments
Are maintenance activities conducted indoors whenever practical?	res	NO	Tes	NC	103	 common a
If outdoors, are containers protected from precipitation and runoff whenever practical?			\checkmark		\checkmark	
Are containers protected from vehicular traffic?						
Have all containers been inspected and are they generally in good condition?					\checkmark	
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.)?			\checkmark		\checkmark	
Do spill kits contain the proper tools and equipment?						
Have all spills been properly cleaned up and disposed of properly in the respective area?			\checkmark		\checkmark	
Mobile Equipment Has mobile equipment been inspected for potential leaking fluids?						
Is equipment that is no longer needed removed from the site?			\checkmark			
Vehicle Wash			•			
Has the vehicle wash catch basin been inspected for sediment build-up?			\checkmark		\checkmark	
is wash water contained or otherwise kept out of the storm drainage system?			\checkmark			
Vehicles and Equipment Maintenance						
Are vehicles and equipment checked for leaking fluids?			\checkmark		J	
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?						

ZPHI	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		1	e Wash g. 32)	
	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities performed indoors when practical?			\checkmark			\checkmark	
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?				\checkmark			
Other Indicators of Illicit Discharges		1					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?							
Personnel Training and Record Keeping						1	
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 5/37	AUG.	2020 Inspection Time: Ibidd WES Inspector's Signature: Comp Somes
ZPHI	-	Station & Gas) No	Comments
Good Housekeeping Procedures			
is the area free of potential discharges of leaks and spills?	\checkmark		
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?	\checkmark		
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?	\checkmark		
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?	\checkmark		
Are all containers labeled with contents on the appropriate label?	\checkmark		
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?	\checkmark		
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

ZPHI Pump Station (Diesel & Gas) Yes No Comments Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, V etc.)? Do spill kits contain the proper tools and equipment? \checkmark Have all spills been properly cleaned up and disposed of properly in the respective area? **Mobile Equipment** Has mobile equipment been inspected for potential \mathcal{I} leaking fluids? Is equipment that is no longer needed removed from the site? **Fueling Operations** is the spill kit fully stocked at the fuel station and accessible for use? N 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 \bigvee prevention and good housekeeping procedures? Are employees trained on proper spill prevention and \sim 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.Tyley Inspector's Signature: C. Styley



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		table STs		Mineral Oil Storage (Bldg.		r/ASTs g 36)		ing 29 ICD)	Commente
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures		1.21.1	2012-1			ST. O.S	10.000	1.37.53	
Is the area free of potential discharges of leaks									
and spills?		<u> </u>			\downarrow \checkmark		V		
Are containment areas in good condition, with valves closed?									
Is the site free of litter and debris?		*	1./						
Are catch basins and other inlets in the area to the storm drain system free from debris?			V		1				
Are booms in place and in good condition at catch basins and other inlets to the storm drain									
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			V						
Are there signs of drainage issue or overflow at any storm drain inlet?			V	_					
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?							./		
Are all containers labeled with contents on the appropriate label?									
Are Safety Data Sheets available for all chemical substances?					V				
Are all containers closed when not in use?									
Are containers protected from precipitation and runoff whenever practical?									
Are containers protected from vehicular traffic?			V				1/		······································
Have all containers been inspected and are they generally in good condition?					V				
s secondary containment available for containers?			V						

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

			nspect	ION Ke	eport -	- Elect	rical N	lainte	enance Substation
Genhaud Ze 22 itte	Port AS		Min O	eral il 57	Tanker/AS Ts (Bldg.		Building 29 (ABCD)		
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage 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?			1						
Mobile Equipment									
Has mobile equipment been inspected for potential leaking fluids?			1/				/		
Is equipment that is no longer needed removed from the site?			V						
Fueling Operations							V		
Is the spill kit fully stocked at the fuel station and accessible for use?		Λ	/			$\langle \wedge \rangle$			
Is all signage in good, readable condition?		7							
Have fire extinguishers been tested and are they accessible for use?		/	\bigvee			T			
Other Indicators of Illicit Discharges			¥		1				
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?									
Personnel Training and Record Keeping			-V						
Is a program in place to train employees on pollution prevention and good									
Are employees trained on proper spill prevention and response for the materials that they handle?			V						

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

1

ZPHI	Portable (Bldg. 5		PCB Storage (Bldg. 68)						
	Yes No		Yes	No	Comments				
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?									
Are containment areas in good condition, with valves closed?	/								
Is the site free of litter and debris?	1		<u> </u>						
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?		C.							
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?			21						
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?									
Are all containers labeled with contents on the appropriate label?									
Are Safety Data Sheets available for all chemical substances?	./								
Are all containers closed when not in use?	1								
Are containers protected from precipitation and runoff whenever practical?									
Are containers protected from vehicular traffic?	V								
Have all containers been inspected and are they generally in good condition?	V								
s secondary containment available for containers?									

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

1

PHI	Portable /	· ·	СВ		
	(Bidg. 5 Yes	/) No	Sto Yes	rage No	
Spill Prevention & Response					Comments
Is emergency/contingency equipment			<u> </u>		
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?	V				
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	1				
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?		Λ			
Is all signage in good, readable condition?			7-	/	
Have fire extinguishers been tested and are they accessible for use?		$\overline{\langle}$			
Other Indicators of Illicit Discharges				-{	
Is the area clear of any signs of potential					
illicit discharges such as odors, staining,					
sheen, residue, etc.?	V				
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good					
Are employees trained on proper spill	V]				
prevention and response for the materials					
that they handle?	V				

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Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

Inspection Date: 7/33/20 Inspector: Andam Hor

Hart

Inspection Time: <u>9'00 am</u> Inspector's Signature:

ZPH		ge Yard g. 88)		Metal Bldg. 65)			
	Yes	No	Yes	No	Comments		
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and							
spills?			ļ,				
Is the site free of litter and debris?					Vad cleved carter 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?	1		1		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?	1		V				
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/			
Scrap Metal Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1				
all containers labeled with contents on the propriate label?	1		1		label put back on I contain		
Are all containers that are not in use closed/covered?	V		1				
Are containers protected from precipitation and runoff whenever practical?	1		 ✓ 				
Are containers protected from vehicular traffic?	\checkmark						
Have all containers been inspected and are they generally in good condition?	~		1		I set to the side to be replaced order to be done for 4 new		
Have scrap parts and empty drums no longer in use been removed from the property?	/		/		order to be done for 4 new smlh hoppers bood rules a sit cable pollosts		
Spill Prevention & Response					bood rules e sit cable pollasts recently caption		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		~				
Do spill kits contain the proper tools and equipment?	V		1				
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	ane	N	ione			
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		V				

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

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

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

Inspection Date: 7/23/20 Inspector: Andrea Intert

Inspection Time: <u>9'30am</u> Inspector's Signature: <u>2011</u>

ZPHI	Transf Ya			er Lay Down Idg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	\checkmark				Vezetat e weeds are very high Notified Failutes
Is the area free of potential discharges of leaks and spills?	V				
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?	\checkmark				Contried
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~				
Are there signs of drainage issue or overflow at any storm drain inlet?		1			
Materials Handling and Storage			1		
re adequate aisle space and organization in all age areas so that any corrosion or leaks can be detected early?	 Image: A start of the start of				Some inits neverelocated with the paral
Are all containers labeled with contents on the appropriate label?	1				
Are Safety Data Sheets available for all chemical substances?	/				24
Are transformers protected from vehicular traffic?	1				Sore areas reorganized
Have all transformers been inspected and are they generally in good condition?	N				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?					
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/				
Do spill kits contain the proper tools and equipment?	1				confirmed
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	re		1	
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit charges such as odors, staining, sheen, residue, etc.?	~				

Pe	epco – Bennir	ng Road Facility	
Transforme	er Storage Mo	onthly Inspection R	leport
	Transformer	Transformer Lay Down	
	Mand		6

		ormer Ird		er Lay Down Bldg. 56)	Comments	
	Yes	No	Yes	No		
Personnel Training and Record Keeping Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1					
Are employees trained on proper spill prevention and response for the materials that they handle?	V					

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

Inspec	tion Da	te: 10	Y 15	2020	0		Inspe	ection Tin	ne: F	3:00	
	Inspect	or: Jan	MES	DUTS	7212	-	Inspe	ector's Sig	gnature:	Jan	nes maliles
ZPHI	Pia	er Power nt Area				BSC East Area		BSC Central Area		South Area	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debris?		*	v		1		V		1		AREA HAS PUBDLES FROM CITURIUS
Is the grass and plants properly maintained in the area?		×		×	V		1		1		RAIN, DEBRIS + TANGH ACKALUP. GINSS AREAS NEED TO BRIMONED. NOTIFIED S. BUIDON @ FACILITIES.
Is the area free of potential discharges of leaks and spills?	\star		\checkmark		V		1		1		
Are containment areas in good condition, with valves closed?	N	A	N	Á	N	h	1		1	<u> </u>	
Are drums labeled and stored on proper containment?	h	A	N	4	N	(A	1		N	4	
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	Å	A	N	,	~!				2		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	1		1		1		~		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		~	>	1		1		\checkmark		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	\checkmark		\checkmark		J		\checkmark		~		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		~		\checkmark	14				BOW DAAW BOOM NERDS ATTENTIN DOJ-NOTAFIED
pill Prevention & Response							•				
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	5		~		J		V		J		
Do spill kits contain the proper tools and equipment?	A	(A	N	A	~		1				

July 2020

Pepco – Benning Road Facility

Site	Wide	Monthly	Inspection	Report

				0.00 000			mopee							
ZPHI		Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		South Area	Comments			
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1			
Have all spills been properly cleaned up and disposed of properly in the respective area?	1		/		1		1		1		NO SPILS	OR .	STAINS	INDICATED
Structural Control Devices								<u> </u>	 					
Has the vehicle wash catch basin been inspected for sediment build-up?	N	A	٨	1/A	V		N	VA.	N	14				
Is the wash water captured properly not entering storm drain system?	N	/A	~	/A	~		N	la		A				
Erosion and Sediment Controls				· · · · ·							<u> </u>			
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	/		/		/		1		/					
Are there uncovered pile of soil or junk metal equipment in the area?		1	····	1		~		~		V			<u> </u>	
Other Indicators of Illicit Discharges											·			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~		/		1		~		~				,	

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Pepco – Benn ... Road Facility

SPCC Monthly Inspection Report – Environmental field Services



	PCB Storage (Bldg. 68)		Buildi	ng 67				
	Yes	No	Yes	No	Comments			
Good Housekeeping Procedures			t — —					
Is the area free of potential discharges of leaks and spills?	1		1					
Are containment areas in good condition, with valves closed?	¥	Va	n	VA.				
Is the site free of litter and debris?		×	V	<u> </u>	* BLO 68 YAND HAS DEBUS - SWEPT UP + RUMOVELY.			
Are catch basins and other inlets in the area to the storm drain system free from debris?	\checkmark		· p	Va	NO CB of 5D AT BLD 67			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			4	(In				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	\checkmark		W	A				
Are there signs of drainage issue or overflow at any storm drain inlet?		1	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?	/		V					
s secondary containment available for containers?								

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

July 20

	PCB St (Bldg.	-		ilding 67	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					convitents
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		1		
Do spill kits contain the proper tools and	1				
Have all spills been properly cleaned up and disposed of properly in the respective	1		1		NO SPILLS INDICATED
Mobile Equipment			1		
Has mobile equipment been inspected for potential leaking fluids?	1		1		
Is equipment that is no longer needed removed from the site?	N	A	4	/A	NO UNUSAD / M. Longor needed equipment
Fueling Operations				†	
Is the spill kit fully stocked at the fuel station and accessible for use?	·N	A	A	//4	
Is all signage in good, readable condition?					
Have fire extinguishers been tested and are they accessible for use?	~		/		inspected by BLDG. SPANICES/Facilities
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		
Personnel Training and Record Keeping					
s a program in place to train employees on pollution prevention and good	1		/	· · · · · · · · · · · · · · · · · · ·	
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		



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

Jury (2020

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

Pepco – Benning Road Facility

Bulk Storage Monthly Inspection Report

Inspection Date Inspecto	: Jul	1 (5, 20	20 Insp WR Insp	Dection Tir	ne: 1415 gnature: 2011115 Auto	1 ~
		It Shed		Storage	Bindung ~ MM/ M AVIL	70
	Yes	No	Yes	No	Comments	
Good Housekeeping Procedures	ļ					-
Is the area free of potential discharges of leaks and spills?			~			-
Is the site free of litter and debris?	1					4
Are catch basins and other inlets in the area to the storm drain system free from debris?		VA	Λ	A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	A	A	1	1/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	٨	VA		n/A		1
Are there signs of drainage issue or overflow at any storm drain inlet?	N	A		VA		1
Bulk Storage Controls				1		1
Are bulk storage areas covered and protected from precipitation?	1		1			1
Is the storage area protected from run-on of stormwater?	1		1	+		{
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	1		1			\cap
Stored materials do not have an odor or any other indicators of contamination?	\checkmark		1			
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	~		1			
Spill Prevention & Response				<u> </u>		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	p	/A	n	14		
Do spill kits contain the proper tools and equipment?	M	4	N	A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	spius	INDICA	TED		
Other Indicators of Illicit Discharges Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	 ✓ 		/			

Inspection Date:	28	Jul.	2020		Inspection	Time:	16:30
Inspector:	£/	RY J	TONES	_	Inspector'	s Signature	: Gong Thes
		Storage g. 59)		Fleet Services (Bldg. 75)		e Wash g. 32)	
	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?			\checkmark				
Are brooms, dust pans, and mops on hand for easy access?					\checkmark		
Is the area free of potential discharges of leaks and spills?					1		
Are containment areas in good condition, with valves closed?					\checkmark		
Are trash dumpsters empty and closed?							
Are catch basins and other inlets in the area to the storm drain system free from debris?					\checkmark		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			\checkmark		\checkmark		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					\checkmark		
Are there signs of drainage issue or overflow at any storm drain inlet?		and the second		\checkmark		/	
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?			\checkmark		\checkmark		
Are all containers labeled with contents on the appropriate label?			\checkmark		\checkmark		
Are Safety Data Sheets available for all chemical substances?			\checkmark		\checkmark		
Are all containers that are not in use closed?							
Are containers stored indoors and away from entrances whenever practical?			\checkmark		\checkmark		

	Truck Storage (Bldg. 59) Yes No		Fleet Services (Bldg. 75) Yes No		Vehicle Wash (Bldg. 32) Yes No		
							Comments
Are maintenance activities conducted indoors whenever practical?	100						
If outdoors, are containers protected from precipitation and runoff whenever practical?			\checkmark				
Are containers protected from vehicular traffic?			\checkmark				
Have all containers been inspected and are they generally in good condition?				/			
Do all containers have secondary containment?			\checkmark		\checkmark		
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?				*	\checkmark		
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?			\sim		\checkmark		
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?			\checkmark				
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?			\checkmark		\checkmark		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			<i>✓</i>	ĺ	$\mathbf{\nabla}$		

	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		
	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities performed indoors when practical?			\checkmark			\checkmark	
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?						\checkmark	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			\checkmark		\checkmark		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?					\checkmark		
Are employees trained on proper spill prevention and response for the materials that they handle?			\checkmark				

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

Inspection Date: Inspector:	28 6AR	Julizozo 1 JONES	Inspection Time: Inspector's Signature:	16:30 Cary Jones
	Pump S (Diesel Yes	1	Comm	nents
Good Housekeeping Procedures				
Is the area free of potential discharges of leaks and spills?	\checkmark			
Are containment areas in good condition, with valves closed?	\checkmark			
Is the site free of litter and debris?	\checkmark			
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?	\checkmark			
Are there signs of drainage issue or overflow at any storm drain inlet?		\checkmark		
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?	\checkmark			
Are all containers labeled with contents on the appropriate label?	\checkmark			
Are Safety Data Sheets available for all chemical substances?	\checkmark			
Are all containers closed when not in use?	\checkmark			
Are containers protected from precipitation and runoff whenever practical?	\checkmark			
Are containers protected from vehicular traffic?				
Have all containers been inspected and are they generally in good condition?	\checkmark			
Do all containers have secondary containment?	\sim			

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

PHI **Pump Station** (Diesel & Gas) Yes No Comments Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and 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 V accessible for use? く 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 V 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

ZPHI



	Portable ASTs		Mineral Oil Storage (Bldg.		Tanker/ASTs (Bldg 36)			ing 29 SCD)	
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures	1000.007	= zv	1.12.2.2	2011	1 6 M (2.2)	1.35		1.	
Is the area free of potential discharges of leaks and spills?			1/		\checkmark		1/		
Are containment areas in good condition, with valves closed?									
Is the site free of litter and debris?					171				
Are catch basins and other inlets in the area to the storm drain system free from debris?							V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain							\checkmark		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			V						
Are there signs of drainage issue or overflow at any storm drain inlet?			V						
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?							\checkmark		
Are all containers labeled with contents on the appropriate label?					//				
Are Safety Data Sheets available for all chemical substances?			1/-						
Are all containers closed when not in use?	_		VI						
Are containers protected from precipitation and runoff whenever practical?									
Are containers protected from vehicular traffic?					ビント				
Have all containers been inspected and are they generally in good condition?									
s secondary containment available for containers?					IVT				

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

ZPHI

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		table STs		Mineral Oil 57		Tanker/AS Ts (Bldg.		; 29))	
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response									
ls 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?							1	č.	
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?			$\overline{\mathbf{A}}$	/		/	\wedge		
Is all signage in good, readable condition?	_		-		-	1	X		
Have fire extinguishers been tested and are they accessible for use?		/				1		$\overline{\ }$	
Other Indicators of Illicit Discharges			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<i>f</i>				``	
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			\checkmark						
Are employees trained on proper spill prevention and response for the materials that they handle?			V						

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

PHI	Portable / (Bidg. 5			CB rage	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V				
Do spill kits contain the proper tools and	V				
Have all spills been properly cleaned up and disposed of properly in the respective area?	V				
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?					
is equipment that is no longer needed removed from the site?					
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	$ \land $	/		1	
Is all signage in good, readable condition?			77	7	
Have fire extinguishers been tested and are they accessible for use?		∇ /	\square	$\overline{\ }$	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V				
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good	1			55	
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

ZPHI	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 68)		
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	$\overline{}$				
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?		,	5		
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V				
Are all containers labeled with contents on the appropriate label?	V				
Are Safety Data Sheets available for all chemica! substances?					
Are all containers closed when not in use?					
Are containers protected from precipitation and runoff whenever practical?					
Are containers protected from vehicular traffic?	V				
Have all containers been inspected and are they generally in good condition?					
s secondary containment available for containers?	V				

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Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

Inspection Date: 9/24/20

Inspector: And Hart

Inspection Time: ______ Inspector's Signature: ______

ZPHI		ge Yard g. 88)		Metal (Bidg. 65)	
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures		()	· St The	- TEMPT	
Is the area free of potential discharges of leaks and spills?	1		1		
Is the site free of litter and debris?					Davis out a set and
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		Debris picked up in both areas
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~		1	-	
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/	
Scrap Metal Storage	1000	2-110-24	The total and	Section and	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		Bly 65 mie baskets were enoticed a reorganized
all containers labeled with contents on the copriate label?	/		1		
Are all containers that are not in use closed/covered?	1		1		Moved 4 6ms to Blog 67
Are containers protected from precipitation and runoff whenever practical?	1		1		
Are containers protected from vehicular traffic?		10.0			
Have all containers been inspected and are they generally in good condition?	1		1		Discald 2 wine baskets
Have scrap parts and empty drums no longer in use been removed from the property?	~		1		
Spill Prevention & Response	Western			BS/ar./Block	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		~	sertilitärje taolit	
Do spill kits contain the proper tools and equipment?	/		/		cluded OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	_		-	cluded OK N/A
Other Indicators of Illicit Discharges	12223	T. A. Barry	100.255.000	State of States	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~		~	and House of Long St	an gan ngan Tangan da San San San San San San San San San Sa

Pepco – Benning Road Facility Metals Recycling Monthly Inspection Report

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

Pepco – Benning Road Facility Transformer Storage Monthly Inspection Report

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

Inspection Time: Inspector's Signa

	9:302 111	
ature:	with	_

ZPHI		former Ird	Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	connicity
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	/			8	Yeash a wood preces precied up a disconded
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?	\checkmark				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/				child ok
Are there signs of drainage issue or overflow at any storm drain inlet?		1			
Materials Handling and Storage					
ere adequate aisle space and organization in all age areas so that any corrosion or leaks can be detected early?	1				Grea was organzid ad Spacing was adaparte
Are all containers labeled with contents on the appropriate label?	1				
Are Safety Data Sheets available for all chemical substances?	/				
Are transformers protected from vehicular traffic?					
Have all transformers been inspected and are they generally in good condition?	/				
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	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 equipment?	1				cluded OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	_	-			cluded OK N/A
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit .narges such as odors, staining. sheen, residue, etc.?	1	14.			

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

		iormer Ird	1 V	ier Lay Down Bldg. 56)	Comments
1.00	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

Inspec	tion Da	te: <u>SE</u>	PT. 1	7,20%	10			Inspection Time: 10:00 Inspector's Signature: 1000 Libert						
	Inspect	or: <u>၂</u> ၉	TMES	Dur	3	-	Inspe	ector's Sig	gnature:	-pu	us h Willy			
ZPHI	Pia	er Power nt Area	Τοι	er Cooling wer Site		C East Area		Central Area	ļ	South Area	Comments			
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No				
Are outside work areas clean, dry, and free of litter and debris?	\checkmark		V		V		V		1					
Is the grass and plants properly maintained in the area?	1		V		\checkmark		1		\checkmark					
Is the area free of potential discharges of leaks and spills?	1		\checkmark		\checkmark		/		\checkmark					
Are containment areas in good condition, with valves closed?	1	V/A	N	A	N	A	\checkmark		\checkmark					
Are drums labeled and stored on proper containment?	N	A	N	14	N	A	V		Λ	1/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	1			A				
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	\checkmark		\checkmark				\checkmark		\checkmark					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	\checkmark		\checkmark		/		\checkmark		\checkmark					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	\checkmark		\checkmark		\checkmark		\checkmark		V					
Are there signs of drainage issue or overflow at any storm drain inlet?		\checkmark		\checkmark		\checkmark		/		\checkmark				
Spill Prevention & Response														
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		\checkmark		/		\checkmark		\checkmark					
Do spill kits contain the proper tools and equipment?	N	A	N	R	\checkmark		V		V					

Pepco – Benn, , Road Facility

SEPT. 2020

Site Wide Monthly Ir	spection Report
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				JILC VVI	ac mit	лину	inspec	LIOIT INC	ερυτι		
ZPHI		er Power nt Area	[· · · · ·	er Cooling ver Site		C East Area	1	Central rea	1	South	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO :	SPIUS	INDU	ATED	/		1		1		
Structural Control Devices						<u> </u>				<u> </u>	
Has the vehicle wash catch basin been inspected for sediment build-up?	N	M	N	/A	\checkmark		NI	4	N	A	
Is the wash water captured properly not entering storm drain system?	N	1/A	N	A	/		N	1	N	A	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		\checkmark		\checkmark	19			\checkmark		/	* ARRA NERDS CLEANED + Replaced.
Are there uncovered pile of soil or junk metal equipment in the area?		/		/		1		1			
Other Indicators of Illicit Discharges											
ls the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?				1			/	1			

Pepco – Benni, Road Facility SPCC Monthly Inspection Report – Environmental field Services

	PCB Storage (Bldg. 68)		Buildi	ng 67	Commonte			
	Yes	No	Yes	No	Comments			
Good Housekeeping Procedures								
Is the area free of potential discharges of leaks and spills?								
Are containment areas in good condition, with valves closed?	NO (ONTAINN	ENT DY	KES OR P	YERAS N/VALVES			
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?	\checkmark		N	YA *	a his a			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	\checkmark		N	1A#	pating pant and			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		\sim	/A*	to proviniting the provinition of the provinition o			
Are there signs of drainage issue or overflow at any storm drain inlet?		\checkmark	N	1/A#	b d			
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?	\checkmark		\checkmark					
Are all containers labeled with contents on the appropriate label?	\checkmark		\checkmark					
Are Safety Data Sheets available for all chemical substances?	\checkmark		V.					
Are all containers closed when not in use?								
Are containers protected from precipitation and runoff whenever practical?			\checkmark	<u>. ', , ,</u>				
Are containers protected from vehicular traffic?	~		\neg					
Have all containers been inspected and are they generally in good condition?			/	<u> </u>				
Is secondary containment available for containers?	\checkmark							

Pepco – Braning Road Facility

SEPT. 2020

SPCC Monthly Inspection Report – Environmental field Services

	PCB St (Bldg.	-		lding 57	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					comments
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		\checkmark		
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?	/		\checkmark		
ls equipment that is no longer needed removed from the site?	N	/A	N	Â	NO MOBILE EQUIPMENT NEEDS REPLACING
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	N	1/A	N	IA	NO FUELING ANEAS C THESE LOCATIONS
Is all signage in good, readable condition?	~				
Have fire extinguishers been tested and are they accessible for use?	\checkmark				
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	\checkmark		/		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good	V				
Are employees trained on proper spill prevention and response for the materials that they handle?	\checkmark		/		



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

SEPT. 2020

	Portable (Bldg. 5			CB rage		
	Yes	No	Yes	No		
Spill Prevention & Response Is emergency/contingency equipment				<u> </u>		
accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\checkmark		1			
Do spill kits contain the proper tools and			1			
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPU	LS MJ	ICATH	D		
Mobile Equipment						
Has mobile equipment been inspected for potential leaking fluids?	1		~			<u> </u>
Is equipment that is no longer needed removed from the site?	NI	ð	N,	A		
Fueling Operations					······································	
Is the spill kit fully stocked at the fuel station and accessible for use?	NI	A	N	IA I		4n
Is all signage in good, readable condition?			V			
Have fire extinguishers been tested and are they accessible for use?	~		/			
Other Indicators of Illicit Discharges						<u> </u>
s the area clear of any signs of potential llicit discharges such as odors, staining, sheen, residue, etc.?	\checkmark		V			
Personnel Training and Record Keeping						
s a program in place to train employees on pollution prevention and good			V		<u> </u>	
Are employees trained on proper spill prevention and response for the materials that they handle?	\checkmark		ノ			

Pepco – Benning Road Facility

Bulk Storage Monthly Inspection Report

Inspection Date	_	17.20	-		e: 11:05	
Inspector	JAMES	Durs			nature James n Vila	1-
	Salt	Shed	Calle			T
	Yes	No	Yes	torage No		
Good Housekeeping Procedures				110	Comments	4
Is the area free of potential discharges of leaks and	/					-
spills?	V		V			
Is the site free of litter and debris?						
Are catch basins and other inlets in the area to the		1/1		Va	NO CATCH BASING ON	1
storm drain system free from debris?	N	IA	N	A	STORM DATINS	1
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N	/A	~	1A		
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	VA		
Are there signs of drainage issue or overflow at any storm drain inlet?	W	A	N	A		
Bulk Storage Controls						ļ
Are bulk storage areas covered and protected from precipitation?	1		1			
Is the storage area protected from run-on of stormwater?	~		V			
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	1		V			
Stored materials do not have an odor or any other indicators of contamination?		/		V		
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	1		~			
Spill Prevention & Response						
Is emergency/contingency equipment accessible in		1		/		
close proximity to storage areas (spill kits, drip	N	1h	M	A		
pans, etc.)?				- 1		
Do spill kits contain the proper tools and equipment?	N	A	\sim	A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	spin 1	NDIGATIES	DnD	PARCATED	
Other Indicators of Illicit Discharges						
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	\checkmark		i			

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

Inspection Date:	25	Ser	2020		Inspectio	n Time:	16:30			
Inspection Date: Inspector:	2	- Joh	4		Inspector	Inspection Time: 16:30 Inspector's Signature: The The State				
		Storage g. 59)	(Blo	Services	(Blo	le Wash Ig. 32)				
Good Housekeeping Procedures	Yes	1 110	Yes	No	Yes	No	Comments			
Are outside work areas clean, dry, and free of litter and debris?			$\overline{\mathbf{N}}$							
Are brooms, dust pans, and mops on hand for easy access?										
Is the area free of potential discharges of leaks and spills?			1							
Are containment areas in good condition, with valves closed?					\bigvee					
Are trash dumpsters empty and closed?						<u> </u>				
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?				\checkmark		\checkmark				
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?		<u>, , , , , , , , , , , , , , , , , , , </u>	\checkmark							
Are all containers labeled with contents on the appropriate label?			1		\checkmark					
Are Safety Data Sheets available for all chemical substances?										
Are all containers that are not in use closed?			57							
Are containers stored indoors and away from entrances whenever practical?			\checkmark		$\overline{\mathbf{A}}$					

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

		Storage ş. 59)	Fleet So (Bidg		8	e Wash 3. 32)	
	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities conducted indoors							
whenever practical?					E.		
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?			\checkmark				
Have all spills been properly cleaned up and disposed of properly in the respective area?			\checkmark	0 .			
Mobile Equipment					, i		
Has mobile equipment been inspected for potential leaking fluids?			\checkmark				
Is equipment that is no longer needed removed from the site?			\checkmark		\checkmark		
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?						and the second second	
Is wash water contained or otherwise kept out of the storm drainage system?			\sim	ľ			
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?			\checkmark		\sim		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?					\mathcal{I}		

Pepco – Benning Road Facility Vehicle Maintenance Monthly Inspection Report

		Storaga 3. 59)	Fleet Services (Bidg. 75)		Vehicle Wash (Bidg. 32)		
	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities performed indoors when practical?			\sim			\checkmark	
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?						\checkmark	
Other Indicators of Illicit Discharges				23			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			\checkmark		\checkmark		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?					\checkmark		
Are employees trained on proper spill prevention and response for the materials that they handle?			\checkmark		\checkmark		

Pepco – Senning Road Fadility Oil Storage Monthly inspection Report – VRM

inspection Data inspecto	2	5 Sep.	2120	isspection Times	16:30	
Inspecto	E.	Jones		inspector's Signature:	16:30 Long Jones	
		o Station el & Gao) No			0ente	
Good Housekeeping Procedures	All and that many spaces		The second secon			
is the area free of potential discharges of leaks and spills?						
Are containment areas in good condition, with valves closed?						
Is the site free of litter and debris?		1				11.1 TO 800.00
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?	\checkmark					
Are there signs of drainage issue or overflow at any storm drain in!et?		n /				
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?	\checkmark					
Are all containers labeled with contents on the appropriate label?	\checkmark					
Are Safety Data Sheets available for ail chemical substances?	\checkmark					in the second
Are all containers closed when not in use?	$\overline{\checkmark}$					
Are containers protected from precipitation and runoff whenever practical?	\checkmark					The second se
Are containers protected from vehicular traffic?						
Have all containers been inspected and are they generally in good condition?			9			
Do all containers have secondary containment?		1				

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



	Plump Station		
	Diasa	ੇ ਛੇ ਛਿਤਤੀ	
Spill Freyenilon 3. Response	1.68	cK	Samments
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	\checkmark		
Do spill kits contain the proper tools and equipment?	J		
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?	1		
is equipment that is no longer needed removed from the site?	1		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?	1		
Is all signage in good, readable condition?	1		
Have fire extinguishers been tested and are they accessible for use?	1		
Other Indicators of Illicit Discharges		1	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<i></i>		
Personnel Training and Record Respins			
s a program in place to train employees on poliution prevention and good housekeeping procedures?	\checkmark		
Are employees trained on proper spill prevention and esponse for the materials that they handle?	1		

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.
- 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)	КС	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)	Коуа	Oluwadurotimi	76021	PEP Pepco Engineering

Component ID [®]	Description	Last Name	First Name 0	Drg 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	Соу	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)	Сгорр	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.