

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

pepcoholdings.com

VIA Electronic mail

January 27, 2022

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 Report for October - December 2021**

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of October - December 2021:

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](mailto:tammy.sanford@exeloncorp.com), if you have any questions or need additional information.

Sincerely,



Tammy Sanford  
Director, Project Management

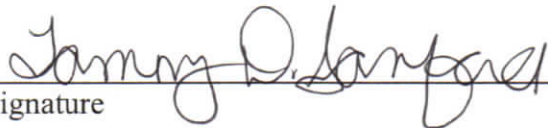
Attachments

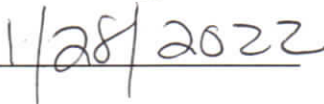
Cc: Kathleen Root, EPA Region III

## CERTIFICATION STATEMENT

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

Tammy Sanford  
Director, Project Management

  
Signature

  
Date

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

Discharge Monitoring Reports

Copies of DMRs for the 4th Quarter 2021 are attached.

## DMR Copy of Record

Permit																				
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services					Facility:	PEPCO - BENNING											
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:	005 External Outfall	Discharge:	005-P1 PAH-1 TMDL monitoring																	
Report Dates & Status																				
Monitoring Period:	From 10/01/21 to 12/31/21		DMR Due Date:	01/28/22				Status:	NetDMR Validated											
Considerations for Form Completion																				
Principal Executive Officer																				
First Name:	Phillip		Title:	VP Electric and Gas Operations					Telephone:	302-545-3920										
Last Name:	Vavala																			
No Data Indicator (NODI)																				
Form NODI:	--																			
Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	1.23	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.										<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI															
Submission Note																				
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																				
Edit Check Errors																				
No errors.																				
Comments																				
Attachments																				
No attachments.																				
Report Last Saved By																				
PEPCO Environment Management Services																				
User:	HIEDISTURM																			
Name:	Hiedi Sturm																			
E-Mail:	hiedi.sturm@exeloncorp.com																			
Date/Time:	2022-01-27 08:36 (Time Zone: -05:00)																			
Report Last Signed By																				
User:	HIEDISTURM																			
Name:	Hiedi Sturm																			
E-Mail:	hiedi.sturm@exeloncorp.com																			
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																			

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<b>Permit</b>																						
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING												
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Permitted Feature:	005 External Outfall	Discharge:	005-P2 PAH-2 TMDL monitoring																			
<b>Report Dates &amp; Status</b>																						
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated											
<b>Considerations for Form Completion</b>																						
<b>Principal Executive Officer</b>																						
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920									
Last Name:	Vavala																					
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Form NODI:	--																					
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type						
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample									<	0.92	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Permit Req.													<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																	
<b>Submission Note</b>																						
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No errors.																						
<b>Comments</b>																						
<b>Attachments</b>																						
No attachments.																						
<b>Report Last Saved By</b>																						
PEPCO Environment Management Services																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-26 09:55 (Time Zone: -05:00)																					
<b>Report Last Signed By</b>																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Discharge:	005-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 09:59 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	005 External Outfall	Discharge:	005-A Part I Section E.4 monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

<b>Considerations for Form Completion</b>					
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<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

<b>No Data Indicator (NODI)</b>					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	7.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						<	0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						<	0.05	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.15	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	4.3	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	73.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						<	1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	17.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

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



**Edit Check Errors**

No errors.

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.12 ug/L. The matrix spike duplicative values were PCB-1016 - 5.23 ug/L and PCB-12060 - 5.26 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_005_61413_Final.pdf	pdf	927720.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:05 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	005 External Outfall	<b>Discharge:</b>	<b>005-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
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**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample										<	2.0	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample										<	0.01	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample										<	0.0093	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample										<	0.021	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample										<	0.0083	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample										<	0.0052	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample										<	0.24	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.												<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-26 12:48 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

<b>Permit</b>																					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING											
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:	006 External Outfall	Discharge:	006-P2 PAH-2 TMDL monitoring																		
<b>Report Dates &amp; Status</b>																					
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated										
<b>Considerations for Form Completion</b>																					
<b>Principal Executive Officer</b>																					
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																				
<b>No Data Indicator (NODI)</b>																					
Form NODI:	--																				
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												<	0.94	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.												<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
<b>Submission Note</b>																					
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.																					
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PEPCO Environment Management Services																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-26 10:12 (Time Zone: -05:00)																				
<b>Report Last Signed By</b>																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
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Permitted Feature:	006 External Outfall	Discharge:	006-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

### Submission Note

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### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 10:13 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

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Last Name:		Vavala																									
No Data Indicator (NODI)																											
Form NODI:		--																									
Table Headers																											
Code	Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type											
	Name							Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1				Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units					
22456	Polynuclear Aromatic Hydrocarbons [PAHs]		1 - Effluent Gross	0	--	Sample											<	1.25	28 - ug/L	01/90 - Quarterly	GR - GRAB						
						Permit Req.																	<=	50.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
						Value NODI																					
Submission Note																											
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																											
Edit Check Errors																											
No errors.																											
Comments																											
Attachments																											
No attachments.																											
Report Last Saved By																											
PEPCO Environment Management Services																											
User:		HIEDISTURM																									
Name:		Hiedi Sturm																									
E-Mail:		hiedi.sturm@exeloncorp.com																									
Date/Time:		2022-01-26 10:11 (Time Zone: -05:00)																									
Report Last Signed By																											
User:		HIEDISTURM																									
Name:		Hiedi Sturm																									
E-Mail:		hiedi.sturm@exeloncorp.com																									
Date/Time:		2022-01-27 19:32 (Time Zone: -05:00)																									

**DMR Copy of Record**

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	006 External Outfall	Discharge:	006-A Part I Section E.5 monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

<b>Considerations for Form Completion</b>					
---	--	--	--	--	--

<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

<b>No Data Indicator (NODI)</b>					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	65.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	6.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.17	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	22.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	2800.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	23.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	9.7	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	74.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

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

**Edit Check Errors**

No errors.

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.24 ug / L and PCB 1260 - 5.26 ug/L. The matrix spike duplicative values were PCB-1016 - 5.29 ug/L and PCB-12060 - 5.31 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_006_61413_Final.pdf	pdf	927720.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:06 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)



**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	006 External Outfall	<b>Discharge:</b>	<b>006-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
---------------------------	----------------------------------	----------------------	-----------------	----------------	-------------------------

**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-26 12:51 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

Permit																							
Permit #:		DC0000094	Permittee:		PEPCO Environment Management Services					Facility:		PEPCO - BENNING											
Major:		Yes	Permittee Address:		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:		013 External Outfall		Discharge:		013-P1 PAH-1 TMDL monitoring																	
Report Dates & Status																							
Monitoring Period:		From 10/01/21 to 12/31/21			DMR Due Date:		01/28/22			Status:		NetDMR Validated											
Considerations for Form Completion																							
Principal Executive Officer																							
First Name:		Phillip			Title:		VP Electric and Gas Operations					Telephone:		302-545-3920									
Last Name:		Vavala																					
No Data Indicator (NODI)																							
Form NODI:		--																					
Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type								
Code	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units							
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	1.12	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Permit Req.													<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																		
Submission Note																							
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																							
Edit Check Errors																							
No errors.																							
Comments																							
Attachments																							
No attachments.																							
Report Last Saved By																							
PEPCO Environment Management Services																							
User:		HIEDISTURM																					
Name:		Hiedi Sturm																					
E-Mail:		hiedi.sturm@exeloncorp.com																					
Date/Time:		2022-01-26 11:08 (Time Zone: -05:00)																					
Report Last Signed By																							
User:		HIEDISTURM																					
Name:		Hiedi Sturm																					
E-Mail:		hiedi.sturm@exeloncorp.com																					
Date/Time:		2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

<b>Permit</b>																					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING											
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:	013 External Outfall	Discharge:	013-P2 PAH-2 TMDL monitoring																		
<b>Report Dates &amp; Status</b>																					
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated										
<b>Considerations for Form Completion</b>																					
<b>Principal Executive Officer</b>																					
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																				
<b>No Data Indicator (NODI)</b>																					
Form NODI:	--																				
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample							=	5.68	28 - ug/L		01/90 - Quarterly	GR - GRAB				
					Permit Req.												<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
<b>Submission Note</b>																					
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.																					
<b>Edit Check Errors</b>																					
No errors.																					
<b>Comments</b>																					
<b>Attachments</b>																					
No attachments.																					
<b>Report Last Saved By</b>																					
PEPCO Environment Management Services																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-26 11:09 (Time Zone: -05:00)																				
<b>Report Last Signed By</b>																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																				

## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	013 External Outfall	Discharge:	013-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 11:11 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)



					Value NODI															
39508	PCB-1260	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															
74076	Flow	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

**Submission Note**

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

**Edit Check Errors**

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00530	Solids, total suspended	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.12 ug/L. The matrix spike duplicative values were PCB-1016 - 5.20 ug/L and PCB-12060 - 5.23 ug/L.

**Attachments**

Name	Type	Size
4Q_2021_Outfall_013_66695_68490_Final.pdf	pdf	1887424.0
Outfall_013_Benning_Service_Center_3Q2021_Five_Day_Iron_and_Copper_Exceedance_Submittal_10232021.pdf	pdf	1256028.0
Outfall_013_3Q2021_24hr_Notification_Iron_and_Copper_Exceedances_20211020.pdf	pdf	44703.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 11:14 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

DMR Copy of Record

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	013 External Outfall	Discharge:	013-T TMDL monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

Considerations for Form Completion

<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
X 39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
X 39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
X 39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
X 39380	Dieldrin	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
X 39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														
X 51032	Chlordane	1 - Effluent Gross	0	--	Sample														
					Permit Req.														
					Value NODI														

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

<b>Edit Check Errors</b>							
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge	
39310	4,4'-DDD	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes	
39320	4,4'-DDE	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes	
39420	Heptachlor epoxide	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes	
39300	4,4'-DDT	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes	
39380	Dieldrin	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes	
51032	Chlordane	1 - Effluent Gross	All	Soft	EPA's NPDES national data system recognizes the selected No Data Indicator (NODI) code as a reporting violation. NPDES permittees are responsible for ensuring full compliance with their permits, the Clean Water Act, and state law.	Yes	



**Comments**

Sample results for Pesticides (Method 608.3) was rejected due the lab QA/QC results were outside of the control limits.

**Attachments**

No attachments.

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:13 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

Permit																							
Permit #:		DC0000094	Permittee:		PEPCO Environment Management Services					Facility:		PEPCO - BENNING											
Major:		Yes	Permittee Address:		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:		014 External Outfall		Discharge:		014-P1 PAH-1 TMDL monitoring																	
Report Dates & Status																							
Monitoring Period:		From 10/01/21 to 12/31/21			DMR Due Date:		01/28/22			Status:		NetDMR Validated											
Considerations for Form Completion																							
Principal Executive Officer																							
First Name:		Phillip			Title:		VP Electric and Gas Operations					Telephone:		302-545-3920									
Last Name:		Vavala																					
No Data Indicator (NODI)																							
Form NODI:		--																					
Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type								
Code	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units							
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	1.25	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Permit Req.													<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																		
Submission Note																							
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																							
Edit Check Errors																							
No errors.																							
Comments																							
Attachments																							
No attachments.																							
Report Last Saved By																							
PEPCO Environment Management Services																							
User:		HIEDISTURM																					
Name:		Hiedi Sturm																					
E-Mail:		hiedi.sturm@exeloncorp.com																					
Date/Time:		2022-01-26 11:32 (Time Zone: -05:00)																					
Report Last Signed By																							
User:		HIEDISTURM																					
Name:		Hiedi Sturm																					
E-Mail:		hiedi.sturm@exeloncorp.com																					
Date/Time:		2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

<b>Permit</b>																						
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING												
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019												
Permitted Feature:	014 External Outfall	Discharge:	014-P2 PAH-2 TMDL monitoring																			
<b>Report Dates &amp; Status</b>																						
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated											
<b>Considerations for Form Completion</b>																						
<b>Principal Executive Officer</b>																						
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920									
Last Name:	Vavala																					
<b>No Data Indicator (NODI)</b>																						
Form NODI:	--																					
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type						
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample									<	0.94	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Permit Req.															<=	400.0 DAILY MX	28 - ug/L
					Value NODI																	
<b>Submission Note</b>																						
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.																						
<b>Edit Check Errors</b>																						
No errors.																						
<b>Comments</b>																						
<b>Attachments</b>																						
No attachments.																						
<b>Report Last Saved By</b>																						
PEPCO Environment Management Services																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-26 11:34 (Time Zone: -05:00)																					
<b>Report Last Signed By</b>																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	014 External Outfall	Discharge:	014-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB		
					Permit Req.														01/90 - Quarterly	GR - GRAB
					Value NODI															

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 11:39 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	014 External Outfall	Discharge:	014-A Part I Section E.1 monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

<b>Considerations for Form Completion</b>					
---	--	--	--	--	--

<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

<b>No Data Indicator (NODI)</b>					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	70.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	2.74	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.3	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	28.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	1200.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	8.4	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	8.7	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	220.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

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

**Edit Check Errors**

No errors.

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.35 ug / L and PCB 1260 - 5.38 ug/L. The matrix spike duplicative values were PCB-1016 - 6.49 ug/L and PCB-12060 - 6.52 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_014_60944_Final.pdf	pdf	2020501.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:41 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	014 External Outfall	<b>Discharge:</b>	<b>014-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
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**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-26 13:05 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)



## DMR Copy of Record

<b>Permit</b>																						
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services					Facility:	PEPCO - BENNING													
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019													
Permitted Feature:	015 External Outfall	Discharge:	015-P1 PAH-1 TMDL monitoring																			
<b>Report Dates &amp; Status</b>																						
Monitoring Period:	From 10/01/21 to 12/31/21		DMR Due Date:	01/28/22				Status:	NetDMR Validated													
<b>Considerations for Form Completion</b>																						
<b>Principal Executive Officer</b>																						
First Name:	Phillip		Title:	VP Electric and Gas Operations					Telephone:	302-545-3920												
Last Name:	Vavala																					
<b>No Data Indicator (NODI)</b>																						
Form NODI:	--																					
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample											<	1.25	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.											<=	50.0 DAILY MX	28 - ug/L			01/90 - Quarterly	GR - GRAB
					Value NODI																	
<b>Submission Note</b>																						
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.																						
<b>Edit Check Errors</b>																						
No errors.																						
<b>Comments</b>																						
<b>Attachments</b>																						
No attachments.																						
<b>Report Last Saved By</b>																						
PEPCO Environment Management Services																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-26 12:04 (Time Zone: -05:00)																					
<b>Report Last Signed By</b>																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

<b>Permit</b>																					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING											
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:	015 External Outfall	Discharge:	015-P2 PAH-2 TMDL monitoring																		
<b>Report Dates &amp; Status</b>																					
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated										
<b>Considerations for Form Completion</b>																					
<b>Principal Executive Officer</b>																					
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																				
<b>No Data Indicator (NODI)</b>																					
Form NODI:	--																				
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												<	0.94	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.												<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
<b>Submission Note</b>																					
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.																					
<b>Edit Check Errors</b>																					
No errors.																					
<b>Comments</b>																					
<b>Attachments</b>																					
No attachments.																					
<b>Report Last Saved By</b>																					
PEPCO Environment Management Services																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-26 12:05 (Time Zone: -05:00)																				
<b>Report Last Signed By</b>																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																				

## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	015 External Outfall	Discharge:	015-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type			
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB		
					Permit Req.														01/90 - Quarterly	GR - GRAB
					Value NODI															

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 12:07 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	015 External Outfall	Discharge:	015-A Part I Section E.2 monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

*Considerations for Form Completion*

<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type							
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units					
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample												<	3.0	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample												<	1.78	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample												<	0.1	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample												<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample												=	3.7	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample												=	84.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample												=	0.55	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample												<	1.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample												=	13.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
39496	PCB-1242	1 - Effluent Gross	0	--	Sample												=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
39504	PCB-1254	1 - Effluent Gross	0	--	Sample												=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			
39508	PCB-1260	1 - Effluent Gross	0	--	Sample												=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.																Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																			

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

**Edit Check Errors**

No errors.

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.11 ug/L. The matrix spike duplicative values were PCB-1016 - 5.20 ug/L and PCB-12060 - 5.22 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_015_61413_Final.pdf	pdf	927720.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:35 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	015 External Outfall	<b>Discharge:</b>	<b>015-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
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**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 09:03 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

Permit																						
Permit #:		DC0000094		Permittee:		PEPCO Environment Management Services					Facility:		PEPCO - BENNING									
Major:		Yes		Permittee Address:		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019									
Permitted Feature:		016 External Outfall		Discharge:		016-P1 PAH-1 TMDL monitoring																
Report Dates & Status																						
Monitoring Period:		From 10/01/21 to 12/31/21		DMR Due Date:		01/28/22					Status:		NetDMR Validated									
Considerations for Form Completion																						
Principal Executive Officer																						
First Name:		Phillip		Title:		VP Electric and Gas Operations					Telephone:		302-545-3920									
Last Name:		Vavala																				
No Data Indicator (NODI)																						
Form NODI:		--																				
Table Headers																						
Code	Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type						
	Name							Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1				Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units
22456	Polynuclear Aromatic Hydrocarbons [PAHs]		1 - Effluent Gross	0	--	Sample								=	17.89	28 - ug/L	01/90 - Quarterly	GR - GRAB				
						Permit Req.														<=	50.0 DAILY MX	28 - ug/L
						Value NODI																
Submission Note																						
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																						
Edit Check Errors																						
No errors.																						
Comments																						
Attachments																						
No attachments.																						
Report Last Saved By																						
PEPCO Environment Management Services																						
User:		HIEDISTURM		Name:		Hiedi Sturm					E-Mail:		hiedi.sturm@exeloncorp.com									
Date/Time:		2022-01-26 12:23 (Time Zone: -05:00)																				
Report Last Signed By																						
User:		HIEDISTURM		Name:		Hiedi Sturm					E-Mail:		hiedi.sturm@exeloncorp.com									
Date/Time:		2022-01-27 19:32 (Time Zone: -05:00)																				



## DMR Copy of Record

<b>Permit</b>																		
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING								
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019								
Permitted Feature:	016 External Outfall	Discharge:	016-P2 PAH-2 TMDL monitoring															
<b>Report Dates &amp; Status</b>																		
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated							
<b>Considerations for Form Completion</b>																		
<b>Principal Executive Officer</b>																		
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920					
Last Name:	Vavala																	
<b>No Data Indicator (NODI)</b>																		
Form NODI:	--																	
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type	
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample						=	135.0	28 - ug/L		01/90 - Quarterly	GR - GRAB		
					Permit Req.						<=	400.0 DAILY MX	28 - ug/L				01/90 - Quarterly	GR - GRAB
					Value NODI													
<b>Submission Note</b>																		
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.																		
<b>Edit Check Errors</b>																		
No errors.																		
<b>Comments</b>																		
<b>Attachments</b>																		
No attachments.																		
<b>Report Last Saved By</b>																		
PEPCO Environment Management Services																		
User:	HIEDISTURM																	
Name:	Hiedi Sturm																	
E-Mail:	hiedi.sturm@exeloncorp.com																	
Date/Time:	2022-01-26 12:24 (Time Zone: -05:00)																	
<b>Report Last Signed By</b>																		
User:	HIEDISTURM																	
Name:	Hiedi Sturm																	
E-Mail:	hiedi.sturm@exeloncorp.com																	
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																	

## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type	
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample						=	70.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Permit Req.						<=	0.031 DAILY MX	28 - ug/L			
					Value NODI											

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 12:26 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	016 External Outfall	Discharge:	016-A Part I Section E.3 monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

*Considerations for Form Completion*

<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

**No Data Indicator (NODI)**  
Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample									=	130.0	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample									=	2.7	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample									=	0.24	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample									=	0.92	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample									=	83.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample									=	2300.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample									=	25.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample									=	9.9	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample									=	430.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39496	PCB-1242	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39504	PCB-1254	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39508	PCB-1260	1 - Effluent Gross	0	--	Sample									=	0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.													Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																

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

**Edit Check Errors**

No errors.

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.26 ug / L and PCB 1260 - 5.29 ug/L. The matrix spike duplicative values were PCB-1016 - 5.18 ug/L and PCB-12060 - 5.21 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_016_66695_Final.pdf	pdf	1084590.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:16 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	016 External Outfall	<b>Discharge:</b>	<b>016-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
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**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 09:24 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

Permit																							
Permit #:		DC0000094	Permittee:		PEPCO Environment Management Services					Facility:		PEPCO - BENNING											
Major:		Yes	Permittee Address:		701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:		3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:		101 External Outfall		Discharge:		101-P1 PAH-1 TMDL monitoring																	
Report Dates & Status																							
Monitoring Period:		From 10/01/21 to 12/31/21			DMR Due Date:		01/28/22			Status:		NetDMR Validated											
Considerations for Form Completion																							
Principal Executive Officer																							
First Name:		Phillip			Title:		VP Electric and Gas Operations					Telephone:		302-545-3920									
Last Name:		Vavala																					
No Data Indicator (NODI)																							
Form NODI:		--																					
Parameter		Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type								
Code	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units							
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample										<	1.25	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Permit Req.													<=	50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
					Value NODI																		
Submission Note																							
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																							
Edit Check Errors																							
No errors.																							
Comments																							
Attachments																							
No attachments.																							
Report Last Saved By																							
PEPCO Environment Management Services																							
User:		HIEDISTURM																					
Name:		Hiedi Sturm																					
E-Mail:		hiedi.sturm@exeloncorp.com																					
Date/Time:		2022-01-26 13:40 (Time Zone: -05:00)																					
Report Last Signed By																							
User:		HIEDISTURM																					
Name:		Hiedi Sturm																					
E-Mail:		hiedi.sturm@exeloncorp.com																					
Date/Time:		2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

<b>Permit</b>																					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING											
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019											
Permitted Feature:	101 External Outfall	Discharge:	101-P2 PAH-2 TMDL monitoring																		
<b>Report Dates &amp; Status</b>																					
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated										
<b>Considerations for Form Completion</b>																					
<b>Principal Executive Officer</b>																					
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920								
Last Name:	Vavala																				
<b>No Data Indicator (NODI)</b>																					
Form NODI:	--																				
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												<	5.83	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Permit Req.												<=	400.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
<b>Submission Note</b>																					
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.																					
<b>Edit Check Errors</b>																					
No errors.																					
<b>Comments</b>																					
<b>Attachments</b>																					
No attachments.																					
<b>Report Last Saved By</b>																					
PEPCO Environment Management Services																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-26 13:41 (Time Zone: -05:00)																				
<b>Report Last Signed By</b>																					
User:	HIEDISTURM																				
Name:	Hiedi Sturm																				
E-Mail:	hiedi.sturm@exeloncorp.com																				
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																				



## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	101 External Outfall	Discharge:	101-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample												01/90 - Quarterly	GR - GRAB		
					Permit Req.														01/90 - Quarterly	GR - GRAB
					Value NODI															

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 13:44 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

DMR Copy of Record

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	101 External Outfall	Discharge:	101-I 0-12 months from PED		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

<b>Considerations for Form Completion</b>					
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<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

<b>No Data Indicator (NODI)</b>					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI		Quantity or Loading				Quality or Concentration				# of Ex.	Frequency of Analysis	Sample Type				
						Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.32	=	7.32	12 - SU	01/90 - Quarterly	GR - GRAB			
					Permit Req.						<=	8.5 MAXIMUM	>=	6.0 MINIMUM	12 - SU	01/90 - Quarterly	GR - GRAB			
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample								=	170.0	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample								<	1.5	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample								=	3.16	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample								=	0.26	19 - mg/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample								<	0.5	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample								=	55.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample								=	2800.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample								=	32.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample								=	37.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample								=	110.0	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.											Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB	
					Value NODI															
39496	PCB-1242	1 - Effluent Gross	0	--	Sample								=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB			
					Permit Req.											<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI															
39504	PCB-1254	1 - Effluent Gross	0	--	Sample								=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB			
					Permit Req.											<=	1.0 DAILY MX	28 - ug/L	01/YR - Annual	GR - GRAB
					Value NODI															

					Value NODI																		
39508	PCB-1260	1 - Effluent Gross	0	--	Sample																		
					Permit Req.																		
					Value NODI																		
74076	Flow	1 - Effluent Gross	0	--	Sample																		
					Permit Req.																		
					Value NODI																		

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

**Edit Check Errors**  
 No errors.

**Comments**  
 Method 608.3 matrix spike values were PCB 1016 - 5.09 ug / L and PCB 1260 - 5.12 ug/L. The matrix spike duplicative values were PCB-1016 - 5.14 ug/L and PCB-12060 - 5.16 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_101_60944_Final.pdf	pdf	1076901.0
Outfall_101_Compliance_Schedule_Status_Report_20211206_Final.pdf	pdf	83180.0

**Report Last Saved By**  
**PEPCO Environment Management Services**  
 User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 11:39 (Time Zone: -05:00)

**Report Last Signed By**  
 User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	101 External Outfall	<b>Discharge:</b>	<b>101-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
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**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample									=	2.3	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	340.0 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample									<	0.01	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample									<	0.0092	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample									<	0.02	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	1.1 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample									<	0.0081	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	0.24 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample									<	0.0051	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	0.52 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample									<	0.24	28 - ug/L	01/90 - Quarterly	GR - GRAB			
					Permit Req.												<=	2.4 DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-26 13:48 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

## DMR Copy of Record

<b>Permit</b>																						
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services					Facility:	PEPCO - BENNING													
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019					Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019													
Permitted Feature:	401 External Outfall	Discharge:	401-P1 PAH-1 TMDL monitoring																			
<b>Report Dates &amp; Status</b>																						
Monitoring Period:	From 10/01/21 to 12/31/21		DMR Due Date:	01/28/22				Status:	NetDMR Validated													
<b>Considerations for Form Completion</b>																						
<b>Principal Executive Officer</b>																						
First Name:	Phillip		Title:	VP Electric and Gas Operations					Telephone:	302-545-3920												
Last Name:	Vavala																					
<b>No Data Indicator (NODI)</b>																						
Form NODI:	--																					
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type					
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample											<	1.25	28 - ug/L	01/90 - Quarterly	GR - GRAB		
					Permit Req.											<=	50.0 DAILY MX	28 - ug/L			01/90 - Quarterly	GR - GRAB
					Value NODI																	
<b>Submission Note</b>																						
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.																						
<b>Edit Check Errors</b>																						
No errors.																						
<b>Comments</b>																						
<b>Attachments</b>																						
No attachments.																						
<b>Report Last Saved By</b>																						
PEPCO Environment Management Services																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-26 13:55 (Time Zone: -05:00)																					
<b>Report Last Signed By</b>																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

<b>Permit</b>																						
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services						Facility:	PEPCO - BENNING												
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019						Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019												
Permitted Feature:	401 External Outfall	Discharge:	401-P2 PAH-2 TMDL monitoring																			
<b>Report Dates &amp; Status</b>																						
Monitoring Period:	From 10/01/21 to 12/31/21				DMR Due Date:	01/28/22				Status:	NetDMR Validated											
<b>Considerations for Form Completion</b>																						
<b>Principal Executive Officer</b>																						
First Name:	Phillip				Title:	VP Electric and Gas Operations						Telephone:	302-545-3920									
Last Name:	Vavala																					
<b>No Data Indicator (NODI)</b>																						
Form NODI:	--																					
Code	Parameter	Monitoring Location	Season #	Param. NODI	Quantity or Loading				Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type						
	Name				Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2				Qualifier 3	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample									<	0.94	28 - ug/L		01/90 - Quarterly	GR - GRAB			
					Permit Req.															<=	400.0 DAILY MX	28 - ug/L
					Value NODI																	
<b>Submission Note</b>																						
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.																						
<b>Edit Check Errors</b>																						
No errors.																						
<b>Comments</b>																						
<b>Attachments</b>																						
No attachments.																						
<b>Report Last Saved By</b>																						
PEPCO Environment Management Services																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-26 13:57 (Time Zone: -05:00)																					
<b>Report Last Signed By</b>																						
User:	HIEDISTURM																					
Name:	Hiedi Sturm																					
E-Mail:	hiedi.sturm@exeloncorp.com																					
Date/Time:	2022-01-27 19:32 (Time Zone: -05:00)																					

## DMR Copy of Record

### Permit

Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-P3 PAH-3 TMDL monitoring		

### Report Dates & Status

Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated
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### Considerations for Form Completion

### Principal Executive Officer

First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

### No Data Indicator (NODI)

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration			# of Ex.	Frequency of Analysis	Sample Type					
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2				Value 2	Qualifier 3	Value 3	Units	
X 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	0	--	Sample															
					Permit Req.															
					Value NODI															

### Submission Note

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

### Edit Check Errors

Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	Yes

### 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: 2022-01-26 13:58 (Time Zone: -05:00)

### Report Last Signed By

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)



**DMR Copy of Record**

<b>Permit</b>					
Permit #:	DC0000094	Permittee:	PEPCO Environment Management Services	Facility:	PEPCO - BENNING
Major:	Yes	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
Permitted Feature:	401 External Outfall	Discharge:	401-A Part I Section E.6 monitoring		

<b>Report Dates &amp; Status</b>					
Monitoring Period:	From 10/01/21 to 12/31/21	DMR Due Date:	01/28/22	Status:	NetDMR Validated

<b>Considerations for Form Completion</b>					
---	--	--	--	--	--

<b>Principal Executive Officer</b>					
First Name:	Phillip	Title:	VP Electric and Gas Operations	Telephone:	302-545-3920
Last Name:	Vavala				

<b>No Data Indicator (NODI)</b>					
Form NODI:	--				

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3			
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample						=	9.9	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample						=	3.3	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample						=	0.14	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample						<	0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample						=	22.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample						=	190.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample						=	3.3	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample						=	2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample						=	210.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39496	PCB-1242	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39504	PCB-1254	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												
39508	PCB-1260	1 - Effluent Gross	0	--	Sample						=	0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Permit Req.							Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
					Value NODI												

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

**Edit Check Errors**

No errors.

**Comments**

Method 608.3 matrix spike values were PCB 1016 - 5.29 ug / L and PCB 1260 - 5.32 ug/L. The matrix spike duplicative values were PCB-1016 - 5.30 ug/L and PCB-12060 - 5.33 ug/L

**Attachments**

Name	Type	Size
4Q_2021_Outfall_401_60944_Final.pdf	pdf	2020501.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 11:20 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

**DMR Copy of Record**

**Permit**

<b>Permit #:</b>	<b>DC0000094</b>	<b>Permittee:</b>	PEPCO Environment Management Services	<b>Facility:</b>	PEPCO - BENNING
<b>Major:</b>	Yes	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC 20019	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC 20019
<b>Permitted Feature:</b>	401 External Outfall	<b>Discharge:</b>	<b>401-T</b> TMDL monitoring		

**Report Dates & Status**

<b>Monitoring Period:</b>	<b>From 10/01/21 to 12/31/21</b>	<b>DMR Due Date:</b>	<b>01/28/22</b>	<b>Status:</b>	<b>NetDMR Validated</b>
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**Considerations for Form Completion**

**Principal Executive Officer**

<b>First Name:</b>	Phillip	<b>Title:</b>	VP Electric and Gas Operations	<b>Telephone:</b>	302-545-3920
<b>Last Name:</b>	Vavala				

**No Data Indicator (NODI)**

Form NODI: --

Code	Parameter Name	Monitoring Location	Season #	Param. NODI	Quantity or Loading					Quality or Concentration					# of Ex.	Frequency of Analysis	Sample Type				
					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3				Value 3	Units		
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39300	4,4'-DDT	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39310	4,4'-DDD	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39320	4,4'-DDE	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39380	Dieldrin	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
39420	Heptachlor epoxide	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																
51032	Chlordane	1 - Effluent Gross	0	--	Sample													01/90 - Quarterly	GR - GRAB		
					Permit Req.															01/90 - Quarterly	GR - GRAB
					Value NODI																

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**

**Attachments**

No attachments.

**Report Last Saved By**

PEPCO Environment Management Services

User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-01-26 14:02 (Time Zone: -05:00)

**Report Last Signed By**

User: HIEDISTURM

Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-01-27 19:32 (Time Zone: -05:00)

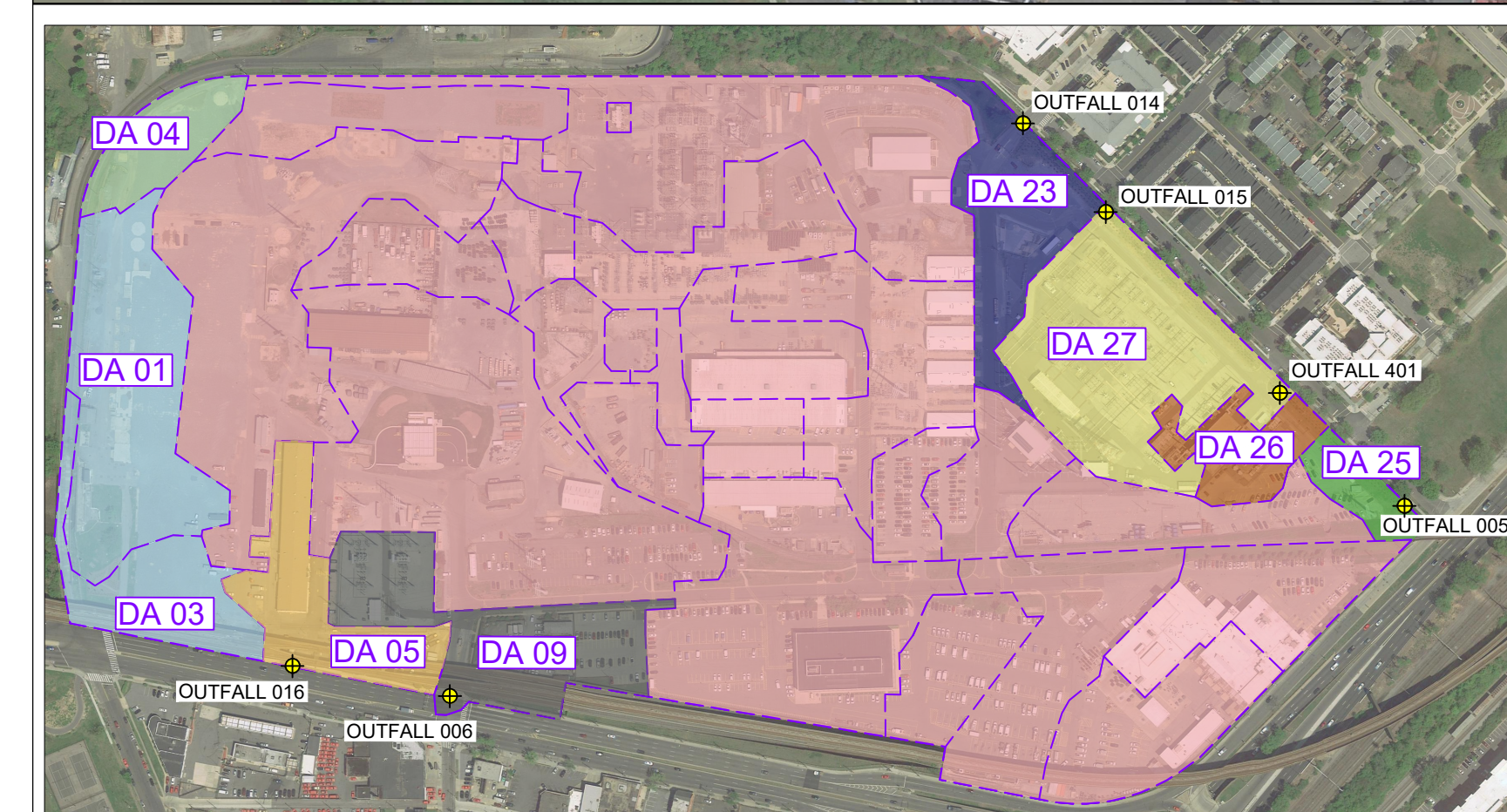
Paragraph 68.a.(2) of the Consent Decree

Annual Inspection of the Drainage System

The 2021 annual CCTV inspection was completed during the weeks of March 29<sup>th</sup> and April 5<sup>th</sup>. The next scheduled inspection is expected to take place during the 2<sup>nd</sup> quarter, 2022.

Site Drainage Drawing

The Benning Service Center's site drainage drawing was updated in December 2021, a copy of the new drawing is attached.



Drainage Area	Area (Acres)	Discharge Location	Drainage Area	Area (Acres)	Discharge Location	Drainage Area	Area (Acres)	Discharge Location
DA 01	3.93	Outfall 101	DA 12	2.27	Outfall 013	DA 23	2.44	Outfall 014
DA 02	6.86	Outfall 013	DA 13	0.06	Outfall 013	DA 24	2.52	Outfall 013
DA 03	1.63	Outfall 101	DA 14	5.49	Outfall 013	DA 25	0.60	Outfall 005
DA 04	1.11	Outfall NW	DA 15	3.35	Outfall 013	DA 26	1.13	Outfall 401
DA 05	2.04	Outfall 016	DA 16	1.71	Outfall 013	DA 27	4.35	Outfall 015
DA 06	8.76	Outfall 013	DA 17	2.39	Outfall 013	DA 28	1.45	Outfall 013
DA 07	1.42	Outfall 013	DA 18	1.47	Outfall 013	DA 29	0.34	Outfall 013
DA 08	1.84	Outfall 013	DA 19	0.91	Outfall 013	DA 30	1.04	Outfall 013
DA 09	2.92	Outfall 006	DA 20	6.69	Outfall 013	DA 31	0.48	Outfall 013
DA 10	1.18	Outfall 013	DA 21	3.01	Outfall 013	DA 32	0.85	Outfall 013
DA 11	0.72	Outfall 013	DA 22	2.17	Outfall 013	DA 33	0.23	Outfall 013

**NOTES:**  
 - DRAINAGE AREAS WERE DERIVED FROM THE FIGURE 3-1 IN THE HYDROLOGIC, HYDRAULIC AND POLLUTANT LOAD ANALYSIS REPORT, WHICH IS THE APPENDIX A OF STORMWATER TREATMENT MEASURES DESIGN REPORT DEVELOPED IN FEBRUARY 2017. THE CURRENT DRAINAGE AREAS WERE UPDATED ON 11/03/2021.

CREATED BY:	REVISION	DATES	COMMENT
QH	0	11/16/2020	
CHECKED BY:	1	6/25/2021	
ET	2	11/03/2021	
DATE:			
		11/03/2021	

**Pepco Holdings Inc**  
 PEPCO  
 BENNING SERVICE CENTER  
 3400 BENNING ROAD NE  
 WASHINGTON D.C. 20018

**AECOM**  
 AECOM  
 430 NATIONAL BUSINESS PARKWAY  
 SUITE 190  
 ANNAPOLIS JUNCTION, MD 20701

**SITE DRAINAGE AREA MAP**

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

Storm Drain Inlets Inspection Logs

The inspection logs for October - December 2021 are attached.





Qian Qian

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 10/4/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Boom & Filter good
2	✓						Boom Filter good
3	✓						Filter Good
4	✓						Filter Good
5	✓						Boom & Filter good
6	✓						Boom & Filter good
7	✓						Boom & Filter good
8	✓						Boom & Filter good
9	✓						Boom & Filter good
10	✓						Boom & Filter good
11	✓						Boom & Filter good
12	✓						Boom & Filter good?
13	✓						Boom & Filter good
14	✓						Boom & Filter good
15	✓						Boom & Filter good
17	✓						Boom & Filter good
18	✓						Boom & Filter good
19	✓						Boom & Filter good
20	✓						Boom & Filter good
21	✓						Boom & Filter good
24	✓						Boom & Filter good

Antoine Gray Ajah Davis

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 10/5/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Filter is good
25	/						Drain is good
27	/						Filter is good
28	/						Filter is good
29	/						Swept settlement around drain
30	/						Boom good / Drain behind fence
33	/						Filter / Boom good
37	/						Swept settlement around drain
38	/						swept around drain guard
39	/						Swept around drain guard
40	/						Swept around drain guard
42	/						Cleaned around Boom & Filter

*GianDous & Antoine Guel*

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 10/6/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Filter good
44	✓						Filter good
45	✓						Filter good
46	✓						Boom @ Filter good
47	✓						Boom @ Filter good
48	✓						Boom @ Filter good
49	✓						Boom @ Filter good
51	✓						Filter good
52	✓						Filter Good
53	✓						Boom @ Filter Good
54	✓						Boom @ Filter Good
56	✓						Filter Good
57	✓						Filter Good
58	✓						Boom @ Filter good
60	✓						Filter good
61	✓						Filter Good
62	✓						Filter good

Grill Dais & Contain

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

10/7/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filter good
64	✓						Filter good
65	✓						Filter good
66	✓						Filter good
67	✓						Filter good
68	✓						Filter & Boom good
69	✓						Filter & Boom good
70	✓						Filter & Boom good
71	✓						Filter & Boom good
72	✓						Filter & Boom good
73	✓						Filter & Boom good
74	✓						Filter & Boom good
75	✓						Filter & Boom good
76	✓						Filter & Boom good
77	✓						Filter good
78	✓						Filter good
79	✓						Filter good
80	✓						Filter good
81	✓						Filter good
82	✓						Filter & Boom good
83	✓						No Filter

Can & Canine Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

10/8/21

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

*Right Oaks & Antenna Gray*

**PEPCO STORM DRAIN SHEET FOR MONDAY**

**DATE** 10/11/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter Good
2	✓						Filter Good
3	✓						Filter Good
4	✓						Filter Good
5	✓						Filter Good
6	✓						Filter Boom Good
7	✓						Filter Boom Good
8	✓						Filter Boom Good
9	✓						Filter Boom Good
10	✓						Filter Boom Good
11	✓						Filter Boom Good
12	✓						Filter Boom Good
13	✓						Filter Boom Good
14	✓						Filter Boom Good
15	✓						Filter Boom Good
17	✓						Filter Boom Good
18	✓						Filter Boom Good
19	✓						Filter Boom Good
20	✓						Filter Boom Good
21	✓						Filter Boom Good
24	✓						Filter Boom Good

Juan Davila & Antonio Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 10/12/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Boom & Filter Good
25	✓						Boom & Filter Good
27	✓						Boom & Filter Good
28	✓						Boom & Filter Good
29	✓						Boom & Filter Good
30	✓						Boom & Filter Good
33	✓						Boom & Filter Good
37	✓						Boom & Filter Good
38	✓						Boom & Filter Good
39	✓						Boom & Filter Good
40	✓						Filter Good
42	✓						Filter Good

Antoine Gray Ageih Davis

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 10/13/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Removed boom to pick up settlement
44	✓						Removed boom to pick up settlement
45	✓						Removed boom to pick up settlement
46	✓	fixed					Lifted cover to pick up filter falling in
47	✓						Shoveled heavy debris from around drain
48	✓						Swept settlement from around drain
49	✓						Picked up settlement & trash from drain
51	✓						Swept around drain
52	✓						Drain behind gate is good
53	✓						Drain look good
54	✓						Picked up settlement around guard
56	✓						cleaned around drain filter
57	✓	fixed					Rollled filter up; started to fall in
58	✓						Picked up trash around boom & filter
60	✓						Swept settlement around drain guard
61	✓						Swept settlement around drain guard
62	✓						Removed mulch from around drain



Catch Basins at Crabtree Way

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

10/14/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓	Fixed					Adjusted Filter
64	✓						Swept Filter
65	✓						Picked up settlement sand Filter
66	✓						Swept Boom & Filter
67	✓						Swept & adjusted Boom
68	✓						Cleaned & Swept Filter
69	✓	Fixed					Swept gravel Boom
70	✓						Boom swept
71	✓						Boom adjusted
72	✓						Swept Boom & Filter
73	✓						Swept Boom & Filter
74	✓						Picked up settlement Boom good
75	✓						Picked up leaves swept dirt
76	✓						Boom & Filter good
77	✓						Drain look good
78	✓	Fixed					Removed Boom dirt & Settlement
79	✓						Boom & Filter good
80	✓						Boom & Filter good
81	✓						Filter & Boom Swept
82	✓						Filter swept
83	✓						Filter Swept

Antoine Gray Ajin Davis

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 10/15/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Drain in good condition
86	✓						Swept trash around drain
87	✓						Swept trash around drain
88	✓						Drain in good condition
89	✓						Drain in good condition
90	✓						Swept around drain
91	✓						Drain in good condition
97	✓						Drain is clean
98	✓						Picked up settlement & trash
99	✓						Swept settlement around boom
100	✓				✓		Need blue boom
101	✓						Drain in good condition
102	✓						Drain in good condition
103	✓						Swept around drain
104	✓						Swept around guard
107	✓						Swept around drain
108	✓						Filter was falling / Fixed
109	✓						Drain in good condition
110	✓						Drain in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 10/18/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain is good
2	✓						Swept around drain
3	✓						Swept around drain
4	✓						Drain look good
5	✓						Drain look good
6	✓						Swept settlement from drain
7	✓						Filter in good condition
8	✓						Filter in good condition
9	✓						Drain grate is clean
10	✓						Filter & Boom looks good
11	✓						Swept up settlement
12	✓						Drain looks good
13	✓						Drain is good
14	✓						Filter ? Boom good
15	✓						Drain is good
17	✓						Drain is good
18	✓						Swept around filter
19	✓						Swept around filter
20	✓						Filter ? Boom good
21	✓						Filter ? Boom good
24	✓						Filter look good & Swept around

Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 10/19/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Swept settlement around filter
25	✓						Swept settlement around filter
27	✓						Filter is clean
28	✓	Fixed					Filter was falling in; fixed
29	✓						Drain in grass is good
30	✓						Cleaned around filter
33	✓						Filter is good; nothing around it
37	✓						Filter is good
38	✓						Picked up trash around guard
39	✓						Picked up trash around guard
40	✓						Swept heavy settlement around guard
42	✓						Cleaned around filter & Boom

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 10/20/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Cleaned up settlement around drain
44	✓						Cleaned up settlement around drain
45	✓						Cleaned up settlement around drain
46	✓	fixed					Cleaned up settlement and fixed filter
47	✓						Cleaned up settlement around drain
48	✓						Swept dirt & trash from around filter
49	✓						Swept around drain grates
51	✓						Filter in roadway good
52	✓						Drain behind gate in good condition
53	✓						Drain in good condition
54	✓						Swept settlement from drain
56	✓						picked up trash & settlement
57	✓						Swept around Boom & Filter
58	✓						Boom & Filter good condition
60	✓						Swept around drain guard
61	✓						Swept around drain guard
62	✓						Swept around drain guard

Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 10/31/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓	Fixed					Swept up settlement; Fixed guard
64	/	Fixed					Swept up settlement; Fixed guard
65	/						Swept around Boom ? Filter
66	/						Swept around Boom ? Filter
67	✓						Boom ? Filter good
68	/	Fixed					Swept up settlement; Fixed guard
69	/						Fixed Boom properly; Swept around
70	✓						Filter in good condition; Swept around
71	✓						Swept around drain fixed float boom
72	/						Swept around drain fixed boom
73	/						Swept around boom
74	/						Drain in good condition
75	✓	/					Swept around; pulled up
76	/						Swept around filter
77	/	/					Swept around filter; pulled up
78	✓						Picked up trash around drain
79	✓						Drain is good
80	/						Drain in good condition
81	✓						Swept settlement from drain
82	/						Drain in good condition
83	✓						Drain in good condition

Antonio Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

10/22/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Drain in good condition
86	/						Drain in good condition
87	/						Drain in good condition
88	/						Drain in good condition
89	/						Cleaned around drain
90	/						Cleaned around drain
91	/						Cleaned around drain
97	/						Drain in good condition
98	/						Drain is clean
99	/						Picked up settlement from drain
100	/				/		Drain is clear
101	/						Sweep around drain
102	/						Sweep around drain
103	/						Sweep around drain
104	/						Sweep drain guard
107	/						Drain looks good
108	/	/					Filter needs fixing
109							Drain in good condition
110							Drain in good condition

# Altoine Gray Ajcch Drains

## PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 10/25/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain is good
2	✓						Swept Settlement around drain
3	✓	Fixed					Filter fell in i was fixed i swept
4	✓						Cleaned up around drain
5	✓						Cleaned up around drain
6	✓						Swept up settlement
7	✓						Filter is good condition
8	✓						Filter in good condition
9	✓						Drain grate is clean
10	✓						Filter ? Boom in good condition
11	✓						Swept settlement around drain
12	✓						Filter ? Boom in good condition
13	✓	Fixed					Fixed filter falling in
14	✓						Filter ? Boom in good condition
15	✓						Filter in good condition
17	✓						Drain in good condition
18	✓						Filter in good condition
19	✓						Swept settlement around drain
20	✓						Filter ? Boom in good condition
21	✓						Filter ? Boom in good condition
24	✓	Fixed					Filter was falling in i fixed



Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 10/26/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Swept Settlement around Filter
25	✓						Drain in good condition
27	✓						Drain in good condition
28	✓						Filter slightly falling in; Swept
29	✓						Swept up Settlement
30	✓						Drain is behind fence; Boom Guard
33	✓						Swept Filter & Boom
37	✓						Swept around drain
38	✓						Swept around drain guard
39	✓						Swept around drain guard
40	✓						Swept around drain guard
42	✓						Swept settlement around Boom

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 10/27/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Swept Settlement around filter's boom
44	/						Swept around green boom
45	//						Picked up dirt around drain
46	/						Picked up dirt around drain
47	//						Picked up dirt around drain
48	//						Swept up around filter
49	//						Picked up trash on grate
51	/						Drain in good condition
52							Drain behind gate good
53	//						Drain in good condition
54	✓						Swept around drain guard
56	/						Swept around drain
57	/						Swept around drain
58	/						Boom & Filter good condition
60	/						Swept around guard
61	//						Swept around guard
62	✓						Swept around guard

Antoine Gray Ajem Davis

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 10/28/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Swept settlement around drain guard
64	✓	Fixed					Fixed guard and picked up debris
65	✓						Swept around boom straightened filter up
66	✓						Picked up trash around boom
67	✓						Picked up settlement around drain
68	✓						Picked up settlement around drain
69	✓						Filter & Boom good
70	✓						Cleaned up around drain
71	✓						Picked up settlement & pine cones
72	✓						Picked up settlement & trash
73	✓						Swept around boom
74	✓						Filter in good condition
75	✓						Filter in good condition
76	✓						Filter in good condition
77	✓						Filter in good condition
78	✓						Swept around drain
79	✓						Picked up settlement & straighten filter
80	✓						Filter in rocks good
81	✓						Swept settlement around drain
82	✓						Swept settlement around drain
83	✓						Swept settlement around drain

Antoine Gray Ajin Davis

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 10/29/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Swept around drain
86	✓						Picked up settlement around drain
87	✓						Swept around drain
88	✓						Cleaned around drain ? filter
89	✓						Cleaned around drain ? filter
90	✓						Drain in good condition
91	✓						Drain in good condition
97	✓						Drain is clean
98	✓						Cleaned settlement around drain
99	✓						Swept around green boom
100	✓				✓		Drain in good condition
101	✓						cleaned around filter
102	✓						Drain in good condition
103	✓						Drain in good condition
104	✓						Picked up settlement around guard
107	✓						Drain in good condition
108	✓	Fixed					Picked up falling filter
109	✓						Drain good / picked up trash
110	✓						Swept around drain

Liz Dismore 11/8/21

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 11/1/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain in good condition
2	✓						Swept settlement around filter
3	✓	fixed					Filter was falling in, Fixed; swept
4	✓						Swept around filter
5	✓						Swept around filter
6	✓						Picked up settlement around filter
7	✓						Filter looks good
8	✓						Filter look good
9	✓						Swept grate on drain; picked up trash
10	✓						Picked up settlement around drain
11	✓						Swept up a lot of settlement
12	✓						Boom & filter looks good
13	✓						Picked up trash from around drain
14	✓						Picked up trash from around drain
15	✓						Drain in good condition
17	✓						Swept up settlement
18	✓	✓					Slightly pulled up filter; swept
19	✓						Swept settlement around drain
20	✓						Swept settlement around drain
21	✓						Picked up trash from around drain
24	✓						Drain in good condition

CyanDaus & Antoinette Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 11/2/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Booms & Filter Swept
25	✓						Booms & Filter Adjusted
27	✓						Booms & Filter Adjusted & Swept
28	✓						Booms & Filter Swept
29	✓						Booms good
30	✓						Booms good Swept Adjusted
33	✓						Booms adjusted Swept
37	✓						Booms Swept & good
38	✓						Booms good & good
39	✓						Filter Swept
40	✓						Filter good
42	✓						Filter good

Filters & Boom Good

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE ~~11/3/21~~ 11/3/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Filter Swept
44	✓						Filter moved trash picked up
45	✓						Filter Adjusted
46	✓						Filter Swept trash up
47	✓						Filter good
48	✓						Filter good
49	✓						Boom Adjusted
51	✓						Boom Swept
52	✓						Boom & Filter Swept
53	✓						Debris Picked up
54	✓						Debris Picked up Boom Adjusted
56	✓						Filter & Boom Good
57	✓						Filter & Boom Good
58	✓						Boom & Filter Good
60	✓						Filter Swept
61	✓						Filter & Boom Good
62	✓						Debris Picked up

Drain Drains of Antone City

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 11/4/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filters Adjusted
64	✓						Filters Swept
65	✓						Filters Swept & Adjusted
66	✓						Swept
67	✓						Swept
68	✓						Drains Good
69	✓						Drains in good condition
70	✓						Boom swept
71	✓						Boom & Filter Swept
72	✓						Boom adjusted Filter Swept
73	✓						Boom & Filter Good
74	✓						Boom & Filter Good
75	✓						Filter & Boom Swept
76	✓						trash/debris picked up
77	✓						Filter & Drain good
78	✓						Filter Swept
79	✓						Debris Picked up
80	✓						Swept Cone moved
81	✓						Swept Adjusted
82	✓						Swept & Debris picked up
83	✓						Swept Drain Clean



*Gregory Davis & Arturo Gray*

**PEPCO STORM DRAIN SHEET FOR FRIDAY**

**DATE**

*11/5/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Filter Swept
86	✓						Filter Swept
87	✓						Covered
88	✓						Covered
89	✓						Covered
90	✓						Covered
91	✓						Covered
97	✓						Covered
98	✓						Covered
99	✓						Covered
100	✓						boom & Filter Good
101	✓						Drain Good
102	✓						Drain Good
103	✓						Drain Good
104	✓						Filter swept
107	✓						Filter adjusted
108	✓						Filter & Boom Good
109	✓						Filter & Boom Good
110	✓						Filter & Boom Good

Anthony Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 11/8/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						Drain is good
2	/						Swept around / Filter good
3	/						Swept around / Filter good
4	/						Drain in good condition
5	/						Drain in good condition
6	/						Swept settlement around drain
7	/						Filter in good condition
8	/						Filter in good condition
9	/						Drain grate is clean
10	/						Filter / Boom good
11	/						Swept settlement around drain
12	/						Picked up trash from drain
13	/	✓					Pulled up falling filter
14	/						Filter / Boom good
15	/						Drain in good condition
17	/						Drain in good condition
18	/						Swept around filter
19	/						Swept around filter
20	/						Filter / Boom good
21	/						Filter / Boom good
24	/						Filter in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 11/9/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Swept around ; Filter good
25	/						Drain in good condition
27	/						Drain in good condition
28	/						Filter in good condition
29							Swept Settlement around drain
30	/						Swept up settlement
33							Boom good on drain behind fence
37	/						Swept around drain
38	/						Swept around drain-guard
39	/						Swept around drain guard
40	/						Swept around drain guard
42	/						Swept around Boom ; Filter

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 11/10/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Swept up settlement
44	✓						Swept up settlement
45	✓						Picked up heavy dirt around drain
46	✓						Swept up settlement
47	✓						Swept up settlement
48	✓						Swept around filter
49	✓						Drain is good
51	✓						Drain is good
52	✓						Drain behind fence is good
53	✓						Drain in good condition
54	✓						Swept around drain guard
56	✓						Swept around boom
57	✓						Cleaned around drain
58	✓						Boom & filter in good condition
60							Swept around guard
61							Swept around guard
62							Swept around guard

Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 11/11/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Picked up heavy settlement
64	/						Picked up heavy settlement
65				/			Swept around ; Boom ripped
66	/						Swept light settlement
67				/			Boom is ripped
68	/						Swept around ; Fixed drain guard
69	/						Swept around filter
70	/						Picked up heavy settlement
71	/						Picked up heavy settlement
72	/						Picked up heavy settlement
73	/						Fixed and cleaned around Boom
74	/						Drain in good condition
75	/	<del>Needs</del>					Pulled up falling filter
76	/	/					Filter is falling in
77	/	/					Filter is falling in
78	/						Drain in good condition
79	/						Swept up settlement
80	<del>OK</del>		/				Filter falling in
81	/						Swept up settlement
82	/						Drain in good condition
83	/						Drain in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

11/12/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Picked up settlement around drain
86	/						Picked up settlement around drain
87	/						Drain in good condition
88	/						Drain in good condition
89	/						Swept light settlement
90	/						Swept light settlement
91	/						Drain in good condition
97	/						Drain in good condition
98	/						Swept up light settlement
99	/						Swept up light settlement
100	/						Drain in good condition
101	/						Swept up light settlement
102	/						Drain in good condition
103	/						Picked up dirt & settlement in drain
104	/						Swept around drain grate!
107	/						Drain in good condition
108	✓	/					Swept around filter falling
109							Drain in good condition
110							Drain in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

11/15/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain in good condition
2	✓						Swept around filter
3	✓						Swept / Emptied settlement from filter
4	✓						Drain in good condition
5	/						Drain in good condition
6	✓						Swept up settlement
7	/	Fixed					Pulled up falling filter
8	✓						Filter in good condition
9	✓						Drain grate is clean
10	/						Picked up settlement & trash
11	/						Swept settlement around drain
12	/						Swept around drain
13	✓						Filter in good condition
14	✓						Drain in good condition
15	/						Drain in good condition
17	/						Drain in good condition
18	<del>30</del> ✓						Swept around filter
19	/						Swept around filter
20							Drain in good condition
21							Drain in good condition
24							Swept around drain filter

71 74

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 11/16/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						swept settlement around filter
25							Drain in good condition
27							swept around filter
28		cd					Picked up falling filter
29	/						swept w/ settlement
30	✓						Drain behind fence is good
33	/						Filter & Boom good
37	✓						Picked up trash & settlement
38							Swept & fixed drain guard
39							Swept & fixed drain guard
40							Swept & fixed drain guard
42							fixed boom; picked up settlement



Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 11/17/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/						Swept up around drain
44	/						Swept up around drain
45	/						Swept up around drain
46	/						Swept up around drain
47	/						Swept up around drain
48	/						Swept up around drain
49	/						Swept up around drain
51	/						Drain in good condition
52	/						Drain behind fence in good condition
53	✓						Swept around drain
54	✓						Picked up settlement
56	/						Picked up settlement
57	/						Picked up settlement
58							Swept around drain
60							Picked up settlement + trash
61							Picked up settlement
62							Picked up settlement + trash

Antoine Gray      Barney Neal

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 11/18/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Picked up settlement from drain guard
64	/						Picked up settlement from drain guard
65	/						Swept around Boom & Filter
66	/						Swept around Boom & Filter
67	/						Swept around Boom
68	/						Picked up settlement around guard
69	/						Swept around Boom & Filter
70	/						Swept around filter
71	/						Picked settlement around Boom
72	✓	✓					Picked up settlement; Fixed Filter
73	/						Swept up settlement
74	✓						Filter in good condition
75	/						Picked up filter
76	✓						Swept around filter
77	✓						Swept around filter
78	✓						Drain in good condition
79	✓						Drain in good condition
80	✓						Swept around filter
81	✓						Swept around filter
82	✓						Drain is good
83	✓						Drain is good

Antoine Gray Rodney Neal

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

11/14/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Swept around drain
86	✓						Drain is good
87	✓						Drain is good
88	✓						Drain ? Filter in good condition
89	✓						Drain ? Filter in good condition
90	✓						Drain ? Filter in good condition
91	✓						Drain ? Filter in good condition
97	✓						Drain is good
98	✓						Clean around drain guard
99	✓						Swept ? picked up trash & settlement
100	✓						Drain in good condition
101	✓						Swept around filter
102	✓						Drain is clean
103	✓						Drain is clean
104	✓						Swept around drain guard
107	✓						Drain in good condition
108	✓						Swept around filter
109	✓						Drain is good
110	✓						Drain is good

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 11/22/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	///						Drain in good condition
2	///						Swept up settlement
3	///	fixed					Swept up settlement, pulled up filter
4	///						Drain in good condition
5	///						Drain in good condition
6	/						Swept settlement around drain
7	/						Swept settlement around drain
8	///						Filter in good condition
9	///						Drain grate in good condition
10	/						Filter & Boom in good condition
11	/						Picked up settlement
12	/						Picked up settlement
13	✓						Filter in good condition
14	✓						Filter and Boom good
15	✓						Drain is good
17	✓						Drain is good
18							Picked up settlement
19							Picked up settlement
20							Filter & Boom good
21							Filter & Boom good
24							Picked up settlement

Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 11/23/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						Picked up settlement
25	✓						Drain in good condition
27	✓						Drain in good condition
28	✓						Filter in good condition
29	✓						Picked up settlement
30	✓						Picked up settlement
33	✓						Drain behind fence in good condition
37							Picked up trash ? settlement
38							Fixed drain guard picked up settlement
39							Fixed drain guard picked up settlement
40							Fixed drain guard picked up settlement
42							Slept around Boom ? Filter

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 11/24/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Picked up heavy settlement
44	✓						Picked up heavy settlement
45	✓						Picked up heavy settlement
46	✓						Swept settlement from drain
47	✓						Swept settlement from drain
48	✓						Swept settlement from drain
49	✓						Drain in good condition
51	✓						Swept light settlement from drain
52	✓						Drain behind fence in good condition
53	✓						Drain in good condition
54	✓						Picked up settlement
56	✓						Picked up settlement
57	✓						Picked up trash & dirt from drain
58	✓						Boom & Filter in good condition
60	✓						Swept up around drain guard
61	✓						Swept up around drain guard
62	✓						Swept up around drain guard

Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 11/25/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Picked up settlement
64	/						Picked up settlement
65	/						Picked up settlement
66	//						Swept up around Boom
67	/						Swept up around Boom
68	/						Swept up settlement
69	//						Swept up around filter
70	/						Swept up around filter
71	/						Picked up settlement
72	//						Picked up settlement
73	/						Picked up settlement
74	/						Filter in good condition
75	/	Fixed					Pulled up falling filter
76	//						Picked up settlement & trash
77	/						Swept around filter
78	/						Drain in good condition
79	/						Drain in good condition
80	/						Picked up settlement
81	/						Picked up settlement
82	//						Drain in good condition
83	/						Drain in good condition

Anthony Grealy

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 11/26/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						PICKED up settlement
86	✓						PICKED up trash around drain
87	✓						Drain in good condition
88	✓						Drain in good condition
89	✓						Drain in good condition
90	✓						Drain in good condition
91	✓						Drain in good condition
97	✓						Drain is good
98	✓						PICKED up settlement
99	✓						PICKED up settlement
100	✓				✓		Drain in good condition
101	✓						Swept around drain
102	✓						Drain in good condition
103	✓						Drain in good condition
104	✓						Swept around drain
107	✓						Drain in good condition
108	✓						Swept around drain
109	✓						Drain in good condition
110	✓						Drain in good condition



Antoine Gray

29  
11/30/21

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain is in good condition
2	✓						Picked up settlement from drain
3	✓						Picked up settlement from drain
4	✓						Drain in good condition
5	✓						Drain in good condition
6	✓						Swept settlement from drain
7	✓						Swept around drain
8	✓						Swept around drain
9	✓						Swept around drain grate
10	✓						Filter & Boom good
11	✓						Picked up trash & settlement
12	✓						Picked up trash & settlement
13	✓						Filter in good condition
14	✓						Filter & Boom in good condition
15	✓						Drain in good condition
17	✓						Drain in good condition
18							Swept up around drain
19							Swept up around drain
20							Drain in good condition
21							Drain in good condition
24							Drain in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 11/30/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Drain in good condition
25	/						Drain in good condition
27	/						Swept around filter
28	/						Picked up trash around drain
29	/						Swept up settlement
30	/						Drain behind fence in good condition
33	/						Filter & Boom good
37	/						Swept up settlement
38	/						Swept up settlement
39	/						Fix drain guard
40	/						Fix drain guard
42	/						Picked up settlement

In Discharge 12/7/21

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 12/1/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Swept up settlement around drain
44	✓						Swept up settlement around drain
45	✓						Swept up settlement around drain
46	✓						Swept up settlement around drain
47	✓						Swept up settlement around drain
48	✓	Fixed					Swept around drain; Pulled up falling filter
49	✓						Swept around drain filter
51	✓						Drain in good condition
52	✓						Drain behind fence in good condition
53	✓						Swept around drain
54	✓						Swept <del>of</del> settlement
56	✓						Picked up heavy settlement
57	✓						Picked up heavy settlement
58	✓						Swept around boom 3 filter
60	✓						Picked up settlement around drain guard
61	✓						Picked up settlement around drain guard
62	✓						Picked up settlement around drain guard

filter

Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

12/2/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Picked up settlement around drain guard
64	/						Picked up heavy settlement
65	/						Picked up heavy settlement
66	/						Swept up settlement around Boom
67	/						Swept up settlement around Boom
68	/						Swept up settlement
69	/						Swept up settlement
70	/						Cleaned up around filter
71	/						Swept up settlement
72	/						Swept up settlement
73	/	Fixed					Rolled up falling filter
74	/						Filter in good condition
75	/						Filter in good condition
76	/						Picked up settlement
77							Swept around filter
78							Drain in good condition
79							Drain in good condition
80							Swept up heavy settlement
81							Swept up heavy settlement
82							Drain in good condition
83							Drain in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 12/3/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Swept up settlement
86	✓						Swept up settlement
87	✓						Drain in good condition
88	✓						Drain in good condition
89	✓						Drain in good condition
90	✓						Drain in good condition
91	✓						Drain in good condition
97	✓						Drain in good condition
98	✓						Swept up settlement
99	✓						Swept up settlement
100	✓				✓		Drain in good condition
101	✓						Swept up settlement
102	✓						Drain in good condition
103	✓						Drain in good condition
104	✓						Swept up settlement
107							Swept up settlement
108	✓						Swept up settlement
109							Drain in good condition
110							Drain in good condition

Anthony Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 12/6/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain in good condition
2	✓						Swept up light settlement
3	✓						Swept up light settlement
4	✓						Swept up light settlement
5	✓						Drain in good condition
6	✓						Emptied filter full of settlement
7	✓						Emptied filter full of settlement
8	✓						Filter in good condition
9	✓						Cleaned around drain grates
10	✓						Drain in good condition
11	✓						Picked up settlement & trash
12	✓						Picked up settlement & trash
13	✓						Pulled up filter & constantly falls
14	✓						Picked up light settlement
15	✓						Drain in good condition
17	✓						Swept up light settlement
18	✓						Swept up light settlement, fixed pump
19	✓						Swept up light settlement
20	✓						Filter & Boom in good condition
21	✓						Filter in good condition
24							Swept around filter

wed 12/8/21

Fr<sup>o</sup> 12/10/21

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 12/07/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24			✓				has no filter.
25	✓						Cleaned grass growing around drain
27	✓						Its cover with stones & gravel
28	✓						Fixed filter was falling down
29	✓						Cleaned dirt around it
30	✓						Filter looks good, Boom looks good
33	✓						cover is cover with stones.
37	✓						Filter/Boom are good.
38					✓		needs 2 yellow filters, long ones
39					✓		needs 2 yellow filters, long ones
40					✓		needs 3 long yellow filters.
42	✓						no filter required.

broken apart

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 12/7/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/			/			Swept around filter ripped
44	/						Fixed boom & swept around
45	/			/			Swept around; filter <sup>boom</sup> ripped
46	/						Picked up settlement & trash
47	/						Picked up heavy settlement
48	/						Drain in good condition
49	/						Drain in good condition
51	/						Drain in good condition
52	/						Drain in good condition
53	/						Drain in good condition
54	/						Picked up settlement; Filter falling
56	/	/					Drain guard in good condition
57	/						Swept around drain
58	/	/					Filter falling
60	/						Fixed drain guard; swept around
61	/						Swept debris from drain guard
62	/						Swept debris from drain guard

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PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 12/09/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filter is good
64	✘		✓				needs 1 yellow filter
65			✓	✓			Needs boom & filter
66	✓						no filter required. → Area under construction.
67	✓						Filter is good
68	✓						Yellow filter is good
69		?					Boom is out, filter is out. work is being done in drain.
70	✓						Boom/Filter good.
71	✓						Boom/Filter is good. swept pine needles around drain.
72	✓						Everything good.
73	✓						Fixed boom, it was flat. Filter good.
74	✓						Filter is fine
75	✓						Fixed filter, was falling down.
76			✓				Filter is ripping apart. Because of zip tags.
77			✓				Filter is ripping apart. Because of zip tags.
78	✓						Filter good
79	✓						Filter good
80	✓						no filter required
81	✓						Filter good
82	✓						no filter required
83	✓						Filter good

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 12/10/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Swept around drain
86	/						Drain in good condition
87	/						Drain in good condition
88	/						Drain in good condition
89	/						Drain in good condition
90	/						Drain in good condition
91	/						Swept around drain
97	/						Drain is good
98	/						Clean around drain guard
99	/						Swept around / Picked up settlement
100	/				✓		Drain in good condition
101	/						Swept around filter
102	/						Drain in good condition
103	/						Drain in good condition
104	/						Picked up settlement around drain guard
107	/						Drain is good
108		/					Filter falling
109	/						Drain is good
110	/						Drain is good

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 12/13/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Drain in good condition
2	✓						Swept of settlement around drain
3	✓						Fixed filter from falling
4	✓						Swept up around drain
5	✓						Swept up around drain
6	✓						Swept up around drain
7	✓						Emptied drain filter full of settlement
8	✓						Filter in good condition
9	✓						Drain grate is clear
10	✓						Drain in good condition
11	✓						Picked up settlement & trash
12	✓						Drain in good condition
13	✓						Drain in good condition
14	✓						Drain in good condition
15	✓						Drain in good condition
17	✓						Picked up light settlement
18	✓						Picked up light settlement
19	✓						Picked up light settlement
20	✓						Drain in good condition
21	✓						Drain in good condition
24	✓						Swept up settlement / fixed boom

## PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 12/14/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24			✓				has no filter.
25	✓						Filter good
27	?						Cover with gravel.
28	✓						Filter good
29	✓						Boom/Filter good.
30	✓						Filter good
33	?						Cover with stones/Gravel
37	✓						Filter good
38	✓						Swept/Clean leaves/dirt
39	✓						swept/clean leaves/dirt
40	✓						swept/clean leaves/dirt
42	✓						no filter required.

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 12/15/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/						Swept around boom & filter
44	/						Swept & fixed boom
45	/						Swept / fixed boom
46	/						Picked up heavy settlement; fixed boom
47	/						Swept leaves from around drain
48	/						Picked up settlement around filter
49	/						Swept settlement from around <del>filter</del> drain
51	/	/					Filter starting to fall in, swept around
52	/						Drain behind gate in good condition
53	/						Drain in good condition
54	/						Picked up settlement around drain guard
56	/						Drain filter emptied; Picked up settlement
57	/						Swept around filter
58	/						Swept around filter
60	/						Swept around drain guard
61	/						Swept around drain guard
62	/						Swept around drain guard

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 12/16/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filter good
64			✓				needs yellow filter.
65			✓	✓			Filter is rip boom is rip. (Area under constructio
66	✓						No filter required
67			✓				Filter rip
68	✓						Filter good.
69	?						work is being performed in drain
70	<del>✓</del>	✓					Filter falling down need 3 man crew to fix.
71	✓						Filter/Boom good
72	✓						Filter/Boom is good.
73	✓						Filter good. Boom is ripping apart.
74	✓						Filter is good!
75	✓						Filter will soon need to be replace. is ripping Apart
76			✓				Filter rip.
77			✓				Filter is rip.
78	✓						Filter is good
79	✓						Filter is good
80			✓				has no filter.
81	✓						Filter is good
82			✓				has no filter.
83	✓						Filter is good.

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 12/17/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Swept around drain
86	/						Swept around drain
87	/						Drain in good condition
88	/						Drain is good
89	/						Drain in good condition
90	/						Drain in good condition
91	/						Drain in good condition
97	/						Drain in good condition
98	/						Swept up settlement
99	/						Swept up settlement
100	/				/		Drain is clean
101	/						Swept around drain
102	/						Drain in good condition
103	/						Drain in good condition
104	/						Swept around drain guard
107	/						Drain in good condition
108	/						Swept around filter
109	/						Drain in good condition
110	/						Drain in good condition

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 12/20/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						Drain in good condition
2	/						Swept around; Filter good
3	/						Swept around; Emptied debris from filter
4	/						Drain in good condition
5	/						Drain in good condition
6	/						Swept around drain
7	/						Filter in good condition
8	/						Filter in good condition
9	/						Picked up trash around grate
10	/						Swept around drain / Picked up trash
11	/						Swept around drain
12	/						Drain in good condition
13	/						Filter in good condition
14	/						Drain in good condition
15	/						Drain in good condition
17	/						Drain in good condition
18	/						Picked up settlement around drain
19	/						Picked up settlement around drain
20	/						Swept around drain grate
21	/						Drain in good condition
24	/						Picked up settlement around drain



PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 12/21/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24		✓					Filter Falling down
25	✓						Filter good
27	?	?	-	?		?	No drain is cover with gravel
28		✓					Filter Falling down
29	✓						Fixed Boom
30	✓						OK Filter is good
33	<del>✓</del>						<del>OK</del> NO drain, cover with gravel
37	✓						Cleaned Trash around it.
38	✓						Swept around
39	✓						Swept around
40	✓						OK, filter good
42	✓						Looks Great.

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 12/22/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/			/			Swept around / Fixed / <sup>Boom</sup> Ripped Filter
44	/			/			Swept around / Fixed Boom
45	/			/			Swept around / Filter ripped
46	/						Picked up <sup>Boom</sup> settlement
47	/						Picked up heavy settlement
48	/						Drain is good
49	/						Drain is good
51	/						Drain is good / Swept around
52	/						Drain is good
53	/						Drain is good
54	/						Swept around / Drain guard
56		/					Swept around / Filter falling
57	/						Swept around
58		/					Filter falling
60							Fixed drain guard / Swept
61							Fixed drain guard / Swept
62							Fixed drain guard / Swept

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 12/23/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Cleaned trash around it.
64	✓						need to clean dirt around it. could not do. truck on the way
65	✓						Need to repaint number.
66	✓						Is Good
67	✓						Filter is good
68	✓						Is Good
69	✓						Cleaned trash around it
70	✓						Is Good / swept around it.
71	✓						Good
72	✓						Good
73		✓					work is being done on drain
74	✓						Filter is good
75	✓						Is good
76		✓					Filter Falling down
77		✓					Filter Falling down
78	✓						Is good
79	✓						Swept around / Filter good.
80			✓				Has no filter
81	✓						Swept around / Filter old but good.
82			✓				has no filter.
83	✓						Is Good.

## PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 12/24/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Filter is good
86	✓						Filter is good
87				✓			needs new green boom
88			✓				needs to fix filter is falling down.
89	✓						Filter is good.
90	✓						Filter is good.
91	✓						Filter good.
97		✓					Filter falling down needs fixed.
98	✓						Filter is good
99	✓						Filter is good.
100	✓						Filter is good
101	✓						Filter good swept mud around
102	✓						Fixed Boom Filter is good.
103	✓						Filter is falling. Fixed.
104	✓						Filter/Boom is good.
107		✓					needs to fix Filter falling down
108	✓						no filter required.
109	✓						Filter good
110	✓						Filter good.

Antoine Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 12/27/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						Drain in good condition
2	/						Swept around drain
3	/						Swept around drain
4	/						Pulled up falling filter
5	/						Drain in good condition
6	/						Drain in good condition
7	/						Drain in good condition
8	/						Picked up trash around drain
9	/						Drain grate clean
10	/						Drain in good condition
11	/						Picked up settlement & trash
12	/						Drain in good condition
13	/						Drain in good condition
14	/						Drain in good condition
15	/						Drain in good condition
17	/						Picked up settlement
18	/						Picked up settlement
19	/						Drain in good condition
20	/						Swept around drain grate
21	/						Drain in good condition
24	/						<del>Fixed</del> Fixed falling filter

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 12/28/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24			✓				has no filter
25	✓						Filter is good cleaned
27	?						no exist. cover with gravel.
28	✓						Filter good
29	✓						Filter good.
30	✓						Filter good
33	?						don't exist. cover with gravel.
37	✓						Fixed filter was falling down
38			✓				needs yellow filter (2)
39			✓				needs yellow filter (2)
40			✓				needs yellow filters (4)
42	✓						Boom good / no filter required.

ground drain

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 12/29/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43				/			Boom Filter ripped / swept debris
44	/						Fluffed boom / swept debris
45				/			Filter <sup>boom</sup> ripped / swept debris
46	/						Swept up debris
47	/						Swept up debris
48	/						Swept around
49	/						Swept around
51	/						swept around grate
52	/						Drain is good
53	/						Drain is good
54	/	/					Swept around
56		/					Filter falling
57	/						Swept up debris
58			/				Filter is falling
60	/						Fixed drain guard / swept
61	/						Fixed drain guard / swept
62	/						Fixed drain guard / swept

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 12/30/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63			✓				Needs yellow Filter.
64			✓				Needs yellow Filter
65			✓	✓			Need to change Filter & Boom green.
66				✓			Needs Green Boom/No Filter required.
68			✓				Need to change yellow Filter.
67	✓			✓			Filter good. / Need to change Boom.
69	?			✓			work is being done on drain. Filters are out.
70	✓						Cleaned mud around. Filter/Boom good.
71	✓						swept pine needles around it
72				✓			Boom Frozo and broke apart
73				✓			Boom ripped. need to order boom.
74	✓						Filter good.
75			✓				Filter ripping apart
76			✓				Filter ripping apart.
77			✓				Filter ripping apart
78	✓						Filter good
79	✓						Filter good
80			✓				needs filter
81	✓						Filter good
82			✓				has no filter
83	✓						Filter good.



## PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 12/31/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Filter good.
86							Boom/Filter good.
87							Filter good
88							Cleaned up mud around
89							Filter is good.
90							Filter is good needs <del>for</del> boom
91							Filter is good.
97							Cleaned up mud around it.
98							Filter/Boom good
99							Drain is clean. Boom/Filter good
100							Filter good.
101							Cleaned trash around
102							Cleaned mud around it.
103							Filter/Boom good.
104							Cleaned trash around it
107							Fixed Filter, was falling down
108	✓						no filter required. Boom good.
109	✓						Filter good
110	✓						Filter good.

Jin Dunsire 1/19/22

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

### Monthly Site Inspections

The site-wide inspection logs for October - December 2021 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 equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoors equipment that has the potential to contribute to pollutant loading, street sweeping, site walk-downs to identify the need for infrastructure maintenance or repairs, quarterly management walk-downs to verify O&M controls, and increased supervision of the contractors working at the site to ensure they practice good housekeeping.

The storage shed constructed in accordance with Paragraph 53 of the Consent Decree continues to operate as designed for temporary storage of off-line and removed from service transformers and other electrical equipment while awaiting recycling or disposal.

The site continues to perform inspections after rain events greater than 0.5-inches and has followed up with corrective actions as needed based on those inspections.

The following activities were performed during the 4<sup>th</sup> quarter to minimize the potential contribution of metals contaminating stormwater:

1. Salvage Yard Stormwater Flow Improvements: During the 4<sup>th</sup> quarter, PEPCO and its contractors completed a project to improve stormwater flow to Inlets 65 and 66. This work included distributing the flow more equally between inlets to avoid flooding around Inlet 65, upgrading the piping to a larger diameter to handle larger storm events, and minimizing sediment entrainment associated with operations in the salvage yard area.

Additional work is planned for the 1<sup>st</sup> quarter, 2022 to (1) upgrade the existing cloth “witch hat” filter in Inlet 99 (located on the southside of the salvage yard) to an Abtech’s Ultra-Urban Filter TSS unit that will provide both TSS and dissolved metals removal, and (2) upgrade the existing cloth “witch hat” filter in Inlet 65 to a below-grade TSS removal system. This upgrade was necessary due to the shallow configuration of Inlet 65.

2. BMP Improvements: PEPCO purchased upgraded stormwater controls for the following inlets: 3, 38, 67, 69, 75, 76, and 77 during the fourth quarter.
  - a. Inlet 38 is adding to the existing Ultra Curb Guard Plus units on the curb inlet an additional treatment device. This device, Abtech's Ultra-Urban Filter Curb Opening unit, will reduce both TSS and dissolved metals via filtering media in the bottom of the unit.
  - b. Inlets 67, 75, 76, and 77 will be replacing the existing cloth filters with Abtech's Ultra-Urban Filter TSS units to improve TSS and metals removal.
  - c. Inlets 3 and 69 will be replacing the existing cloth filters with Filtrex Stormexx Clean Catch Basin Filters. Similar to the Abtech units used for Inlets 65, 75, 76, and 77, the Stormexx units will improve both sediment and metals removal via a filtering media.
3. Building 88 Loading Ramps Encapsulation: Three loading ramps at Building 88 had been covered with an iron-based concrete coating. This coating was deteriorating and iron from the coating was contaminating the runoff from these areas. In December, all three ramps were cleaned, prepared and then encapsulated with a new coating to prevent iron from contaminating the stormwater from these ramps.

**Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet Inspection Date & Time: 12/20/21

Inspector Name: Lonnell Howell Inspector's Signature: [Signature]



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

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	✓				
If outdoors, are containers protected from precipitation and runoff whenever practical?	✓	<del>✗</del>			
Are containers protected from vehicular traffic?	✓				
Have all containers been inspected and are they generally in good condition?	✓				
Do all containers have secondary containment?	✓				
<b>Spill Prevention &amp; Response</b>					
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?	✓				
<b>Mobile Equipment</b>					
Has mobile equipment been inspected for potential leaking fluids?	✓				
Is equipment that is no longer needed removed from the site?	✓				
<b>Vehicle Wash</b>					
Has the vehicle wash catch basin been inspected for sediment build-up?	✓				
Is wash water contained or otherwise kept out of the storm drainage system?	✓				

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
<b>Vehicles and Equipment Maintenance</b>					
Are vehicles and equipment checked for leaking fluids?	✓				
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?	✓				
Are maintenance activities performed indoors when practical?	✓				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?	✓				
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				
<b>Personnel Training and Record Keeping</b>					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓				
Are employees trained on proper spill prevention and response for the materials that they handle?	✓				

**Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Fleet**

Inspection Department: Fleet

Inspection Date & Time: 12/20/21

Inspector Name: Lonnell Howell

Inspector's Signature: [Signature]



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
<b>Good Housekeeping Procedures</b>			
Is the area free of potential discharges of leaks and spills?	✓		
Are containment areas in good condition, with valves closed?	✓		
Is the site free of litter and debris?	✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	
<b>Materials Handling and Storage</b>			
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 vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Fleet

Inspection Department: Fleet



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
<b>Spill Prevention &amp; Response</b>			
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?	✓		
<b>Mobile Equipment</b>			
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
<b>Fueling Operations</b>			
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?	✓		
<b>Other Indicators of Illicit Discharges</b>			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		
<b>Personnel Training and Record Keeping</b>			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		



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

Inspection Date: 12/28/21  
Inspector: Andrew N. Hart

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



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Is the area free of potential discharges of leaks and spills?	✓		✓		Constructs contains in salvage yard No current activity in area
Is the site free of litter and debris?	✓		✓		No issues in new temp locate
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?		None		None	
<b>Scrap Metal Storage</b>					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		containers were moved to temp location
all containers labeled with contents on the appropriate label?	✓		✓		Containers labeled
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		still in temp location
Have all containers been inspected and are they generally in good condition?	✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		Multiple pickups have occurred due to space constraints
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		Kits + pans available
Do spill kits contain the proper tools and equipment?	✓		✓		checked - no issues
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility  
Metals Recycling Monthly Inspection Report



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

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

Inspection Date: 12/28/21  
Inspector: Andrew N. Nait

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



	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Are outside work areas clean, dry, and free of litter and debris?	✓				Boards & trash were picked up - no issues
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				checked - no issues
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?		None			
<b>Materials Handling and Storage</b>					
Are 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?	✓				126 lbs checked
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?	✓				No issues noticed during walk-through
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓				no issues
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				plans & kits are available in the yard
Do spill kits contain the proper tools and equipment?	✓				checked - no issues
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓				
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

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

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

Inspection Date: 12-30-21  
Inspector: E. WILLIS

Inspection Time: 08  
Inspector's Signature: \_\_\_\_\_



	Portable ASTs		Mineral Oil Storage [Bldg. 57]		Tanker/ASTs (Bldg 36) <u>Yard</u>		Building 29 (ABCD)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?			✓		✓			✓	Bld 29 storage
Are containment areas in good condition, with valves closed?			✓		✓			✓	tan under
Is the site free of litter and debris?			✓		✓		✓		Repair
Are catch basins and other inlets in the area to the storm drain system free from debris?			✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain			✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?			✓		✓		✓		
<b>Materials Handling and Storage</b>									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			✓		✓		✓		
Are all containers labeled with contents on the appropriate label?			✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?			✓		✓		✓		
Are all containers closed when not in use?			✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?			✓		✓		✓		
Are containers protected from vehicular traffic?			✓		✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓			✓	
Is secondary containment available for containers?			✓		✓		✓		

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



	Portable ASTs		Mineral Oil 57		Tanker/A5 Ts (Bldg.)		Building 29 (ABCD)		Comments
	Yes	N	Yes	No	Yes	No	Yes	N	
<b>Spill Prevention &amp; Response</b>									
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?									
<b>Mobile Equipment</b>									
Has mobile equipment been inspected for potential leaking fluids?									
Is equipment that is no longer needed removed from the site?									
<b>Fueling Operations</b>									
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?									
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓						
<b>Personnel Training and Record Keeping</b>									
Is a program in place to train employees on pollution prevention and good			✓						
Are employees trained on proper spill prevention and response for the materials that they handle?			✓						

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



	Portable ASTs (Bldg. 57)		PCB Storage		Comments
	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>					
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?	✓				
<b>Mobile Equipment</b>					
Has mobile equipment been inspected for potential leaking fluids?	✓				
Is equipment that is no longer needed removed from the site?	✓				
<b>Fueling Operations</b>					
Is the spill kit fully stocked at the fuel station and accessible for use?	MMA				
Is all signage in good, readable condition?					
Have fire extinguishers been tested and are they accessible for use?					
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				
<b>Personnel Training and Record Keeping</b>					
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?	✓				

1

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



	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 6B)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Is the area free of potential discharges of leaks and spills?	✓				
Are containment areas in good condition, with valves closed?	✓				
Is the site free of litter and debris?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?	✓				
<b>Materials Handling and Storage</b>					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	✓				
Are all containers closed when not in use?	✓				
Are containers protected from precipitation and runoff whenever practical?	✓				
Are containers protected from vehicular traffic?	✓				
Have all containers been inspected and are they generally in good condition?	✓				
Is secondary containment available for containers?	✓				



Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

Inspection Date: DEC 6, 2021  
Inspector: Juan Hopkins

Inspection Time: 8:00 AM  
Inspector's Signature: Juan Hopkins



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
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?	✓			✓	
<b>Materials Handling and Storage</b>					
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 transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
<b>Spill Prevention &amp; Response</b>					
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?	✓		✓		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue?	✓		✓		

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12/18/21 8:10am

Inspector Name: Matt Brown

Inspector's Signature: Matthew P Brown



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	X		X		X		
Are containment areas in good condition, with valves closed?	X		X		X		
Is the site free of litter and debris?	X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	X		X		X		
Are all containers labeled with contents on the appropriate label?	X		X		X		
Are Safety Data Sheets available for all chemical substances?	X		X		X		
Are all containers closed when not in use?	X		X		X		
Are containers protected from precipitation and runoff whenever practical?	X		X		X		
Are containers protected from vehicular traffic?	X		X		X		
Have all containers been inspected and are they generally in good condition?	X		X		X		
Is secondary containment available for containers?	X		X		X		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations



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

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12/18/21 11:00Am

Inspector: Matt Brown

Inspector's Signature: Matthew P Brown



	Substation 7		Substation 41		Substaion 45		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	X		X		X		
Are conainment areas in good condition, with valves closed?	X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12/18/21 1:15pm

Inspector: Matt Brown

Inspector's Signature: Matthew P Brown



	Spare Transformer Staging (WS-11)		Spare Transformer Staging (WS-14)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Is the area free of potential discharges of leaks and spills?	X		X		
Are containment areas in good condition, with valves closed?	X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		
Do spill kits contain the proper tools and equipment?	X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		Transmission & Substations

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 12/18/21 2:30pm

Inspector: Matt Brown

Inspector's Signature: Matthew P Brown



	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	X		X		X		X		
Are containment areas in good condition, with valves closed?	X		X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		X		
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		X		
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		X		

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

Inspection Date: 11/21/21 Inspection Time: 11:00  
 Inspector: Andrew N. West Inspector's Signature: [Signature]



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Is the area free of potential discharges of leaks and spills?	✓		✓		Construction occurring in salvage yard
Is the site free of litter and debris?	✓		✓		Areas are clear
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		Construction in salvage yard
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?		✓		✓	
<b>Scrap Metal Storage</b>					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		Containers were moved temporarily to address current construction
Are all containers labeled with contents on the appropriate label?	✓		✓		Containers marked
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		containers temporarily moved
Have all containers been inspected and are they generally in good condition?	✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		Three pickups this week for the oil filled cache
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		checked ok
Do spill kits contain the proper tools and equipment?	✓		✓		checked ok
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A	
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		



Pepco – Benning Road Facility  
Metals Recycling Monthly Inspection Report



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

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

Inspection Date: 11/29/21  
Inspector: Andrew N. Hart

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



	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Are outside work areas clean, dry, and free of litter and debris?	✓				Debris/trash picked up last week
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				checked ok
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?		✓			none - checked
<b>Materials Handling and Storage</b>					
Are there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				
Are all containers labeled with contents on the appropriate label?	✓				
Are Safety Data Sheets available for all chemical substances?	✓				
Are transformers protected from vehicular traffic?	✓				Good spacing
Have all transformers been inspected and are they generally in good condition?	✓				No issues found
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓				
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				spill kits checked two pans available
Do spill kits contain the proper tools and equipment?	✓				checked ok
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A			none
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

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

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

Inspection Date: 11-30-21  
Inspector: C. Tyler

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



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

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



	Portable ASTs		Mineral Oil 57		Tanker/ASTs (Bldg.)		Building 29 (ABCD)		Comments
	Yes	N	Yes	No	Yes	No	Yes	N	
<b>Spill Prevention &amp; Response</b>									
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?			✓						
<b>Mobile Equipment</b>									
Has mobile equipment been inspected for potential leaking fluids?			✓						
Is equipment that is no longer needed removed from the site?			✓						
<b>Fueling Operations</b>									
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?									
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓						
<b>Personnel Training and Record Keeping</b>									
Is a program in place to train employees on pollution prevention and good			✓						
Are employees trained on proper spill prevention and response for the materials that they handle?			✓						

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



	Portable ASTs (Bldg. 57)		PCB Storage		Comments
	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>					
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?	✓				
<b>Mobile Equipment</b>					
Has mobile equipment been inspected for potential leaking fluids?	✓				
Is equipment that is no longer needed removed from the site?	✓				
<b>Fueling Operations</b>					
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?					
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				
<b>Personnel Training and Record Keeping</b>					
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?	✓				

1

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



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

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

Inspection Date: 11-2-21 Inspection Time: 8:27am  
Inspector: Dalano Toney Inspector's Signature: [Signature]



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
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?	✓			✓	
<b>Materials Handling and Storage</b>					
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 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?	✓		✓		
<b>Spill Prevention &amp; Response</b>					
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?	✓		✓		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue?	✓		✓		



Pepco – Benning Road Facility  
 Transformer Storage Monthly Inspection Report



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 11/7/21 9:00Am

Inspector Name: Matt Brown

Inspector's Signature: Matthew P Brown



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	X		X		X		
Are containment areas in good condition, with valves closed?	X		X		X		
Is the site free of litter and debris?	X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	X		X		X		
Are all containers labeled with contents on the appropriate label?	X		X		X		
Are Safety Data Sheets available for all chemical substances?	X		X		X		
Are all containers closed when not in use?	X		X		X		
Are containers protected from precipitation and runoff whenever practical?	X		X		X		
Are containers protected from vehicular traffic?	X		X		X		
Have all containers been inspected and are they generally in good condition?	X		X		X		
Is secondary containment available for containers?	X		X		X		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations



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

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 11/7/22 11:15am

Inspector: Matt Brown

Inspector's Signature: Matthew P Brown



	Substation 7		Substation 41		Substaion 45		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	X		X		X		
Are conainment areas in good condition, with valves closed?	X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 11/7/22 2:20pm

Inspector: Matt Brown

Inspector's Signature: Matthew P Brown



	Spare Transformer Staging (WS-11)		Spare Transformer Staging (WS-14)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Is the area free of potential discharges of leaks and spills?	X		X		
Are containment areas in good condition, with valves closed?	X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		
Do spill kits contain the proper tools and equipment?	X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		Transmission & Substations

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transmission & Substations

Inspection Department: Transmission & Substations

Inspection Date & Time: 11/8/21 8:20Am

Inspector: Matt Brown

Inspector's Signature: Matthew P Brown



	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	X		X		X		X		
Are containment areas in good condition, with valves closed?	X		X		X		X		
Are work areas clean, dry, and free of litter and debris?	X		X		X		X		
Are catch basins and other inlets in the area to the storm drain system free from debris?	X		X		X		X		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	X		X		X		X		
Are there signs of drainage issue or overflow at any storm drain inlet?	X		X		X		X		
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		X		X		X		
Do spill kits contain the proper tools and equipment?	X		X		X		X		
Have all spills been properly cleaned up and disposed of properly in the respective area?	X		X		X		X		
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	X		X		X		X		

Pepco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report

Inspection Date 10-15-21  
Inspector Michael Law

Inspection Time 8:00  
Inspector's Signature [Signature]



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

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

Inspection Date: 10-15-21  
Inspector: Michael Law

Inspection Time: 8:00  
Inspector's Signature: [Signature]



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



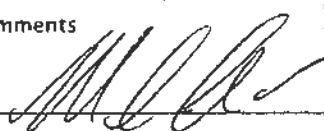
Pepco – Benning Road Facility  
Oil Storage Monthly Inspection Report – VRM



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
<b>Spill Prevention &amp; Response</b>			10-15-21 <i>[Signature]</i>
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?	✓		
<b>Mobile Equipment</b>	✓		
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
<b>Fueling Operations</b>			
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?	✓		
<b>Other Indicators of Illicit Discharges</b>			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		
<b>Personnel Training and Record Keeping</b>			
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  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg 59)		Fleet Services (Bldg 75)		Vehicle Wash (Bldg 32)		Comments	
	Yes	No	Yes	No	Yes	No		
Are maintenance activities conducted indoors whenever practical?			✓				10-15-21 Comments 	
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?			✓					
<b>Spill Prevention &amp; Response</b>								
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?			✓					
<b>Mobile Equipment</b>								
Has mobile equipment been inspected for potential leaking fluids?			✓					
Is equipment that is no longer needed removed from the site?			✓					
<b>Vehicle Wash</b>								
Has the vehicle wash catch basin been inspected for sediment build-up?			✓					
Is wash water contained or otherwise kept out of the storm drainage system?			✓					
<b>Vehicles and Equipment Maintenance</b>								
Are vehicles and equipment checked for leaking fluids?			✓					
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			✓					

Pepco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		10-15-21 Comments <i>[Signature]</i>
	Yes	No	yes	No	Yes	No	
Are maintenance activities performed indoors where practical?			✓				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?			✓				
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue etc.?			✓				
<b>Personnel Training and Record Keeping</b>							
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  
Vehicle Maintenance Monthly Inspection Report

Inspection Date: 11-18-21  
Inspector: Michael Law

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



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

Peconic - Benning Road Facility  
 Oil Storage Monthly Inspection Report - URM

11-18-21  
 Michael Law

9:00

*[Signature]*



	Pump Station (Diesel & Gas)	Comments
	Yes	
<b>Good Housekeeping Procedures</b>		
Is the area free of potential fire hazards, oil leaks and spills?	✓	
Are containment areas in good condition, with valves closed?	✓	
Is the site free of litter and debris?	✓	
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓	
Are catch mats 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 inlets?	✓	
<b>Materials Handling and Storage</b>		
Is there adequate pile codes and organization in all storage areas so that any corrosion or leaks can be detected early?	✓	
Are all containers sealed with contents on the label or placard?	✓	
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 properly stored and labeled?	✓	
Does the facility have a spill response plan in place?	✓	



PHI  
11-18-21

	STATUS & COMMENTS	11-18-21	W. B. B.
<b>Spill Prevention &amp; Response</b>			
Are spill kits available at the site and are they in good condition (spill kit contents, spill kit instructions, etc.)?	✓		
Do spill kits contain the proper tools and materials?	✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		
<b>Mobile Equipment</b>	✓		
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	✓		
<b>Fueling Operations</b>			
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?	✓		
<b>Other Indicators of Illicit Discharges</b>			
Is the area clear of any signs of potential illicit discharges such as odd smelling areas, residue, etc.?	✓		
<b>Personnel Training and Record Keeping</b>			
Is a program in place to train employees on spill prevention and good housekeeping practices?	✓		
Are employees trained in proper spill prevention and response for the materials handled?	✓		

Pepco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments	
	Yes	No	Yes	No	Yes	No		
Are materials adequately stored and covered whenever practical?			✓				11-18-21 	
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?			✓					
<b>Spill Prevention &amp; Response</b>								
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?			✓					
<b>Mobile Equipment</b>								
Has mobile equipment been inspected for potential leaking fluids?			✓					
Is equipment that is no longer needed removed from the site?			✓					
<b>Vehicle Wash</b>								
Has the vehicle wash catch basin been inspected for sediment build-up?			✓					
Is wash water contained or otherwise kept out of the storm drainage system?			✓					
<b>Vehicles and Equipment Maintenance</b>								
Are vehicles and equipment checked for leaking fluids?			✓					
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			✓					

Peppo - Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		<p style="text-align: right;">11-18-21 Comments <i>[Signature]</i></p>
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?			✓				
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓				
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			✓				
Are employees trained on proper spill prevention and response for the materials that they handle?			✓				



Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - W.A. Chester

Inspection Department: W.A. Chester

Inspection Date & Time: 11/24/21 11:00

Inspector Name: John Dimichele

Inspector's Signature: [Signature]



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A	N/A	N/A	N/A	N/A	N/A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		✓		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N/A		N/A		N/A		
Are all containers labeled with contents on the appropriate label?	N/A		N/A		N/A		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	N/A		N/A		N/A		
Have all transformers been inspected and are they generally in good condition?	N/A		N/A		N/A		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	—		—		—		
<b>Spill Prevention &amp; Response</b>							
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?							NO SPILLS DETECTED
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?							NOT PRESENT

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

Inspection Date: 10/26/21  
Inspector: Andrew Hart

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



	Salvage Yard (Bldg. 88)		Scrap Metal Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Is the area free of potential discharges of leaks and spills?	✓				
Is the site free of litter and debris?	✓				trash picked up - contractor roll-off removed from property
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?	✓				Booms checked OK
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?	✓			✓	Water still draining slow in Salvage yard. Fix in near future.
<b>Scrap Metal Storage</b>					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		No issues
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		Containers are in good shape
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		Spill kit available and pans checked
Do spill kits contain the proper tools and equipment?	✓		✓		kit checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		N/A
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility  
Metals Recycling Monthly Inspection Report



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

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

Inspection Date: 10/26/01  
Inspector: Andrew Hart

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



	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Are outside work areas clean, dry, and free of litter and debris?	✓				<i>All debris picked up on 10/25</i>
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				<i>containers checked OK</i>
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			<i>None</i>
<b>Materials Handling and Storage</b>					
Are there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓				
Are all containers labeled with contents on the appropriate label?	✓				<i>Containers marked</i>
Are Safety Data Sheets available for all chemical substances?	✓				
Are transformers protected from vehicular traffic?	✓				<i>No issues</i>
Have all transformers been inspected and are they generally in good condition?	✓				<i>No issues</i>
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓				
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓				<i>Spill pan available Spill kit available</i>
Do spill kits contain the proper tools and equipment?	✓				<i>Kit checked OK</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	—				<i>N/A</i>
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓				

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

	Transformer Yard		Transformer Lay Down Area (Bldg. 56)		Comments
	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>					
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?	✓		✓		

# October 2021

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

Inspection Date: 10-27-21  
Inspector: C. Tyler

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



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

Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



	Portable ASTs		Mineral Oil 57		Tanker/ASTs (Bldg.)		Building 29 (ABCD)		Comments
	Yes	N	Yes	No	Yes	No	Yes	N	
<b>Spill Prevention &amp; Response</b>									
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?			✓						
<b>Mobile Equipment</b>									
Has mobile equipment been inspected for potential leaking fluids?			✓						
Is equipment that is no longer needed removed from the site?			✓						
<b>Fueling Operations</b>									
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?									
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓						
<b>Personnel Training and Record Keeping</b>									
Is a program in place to train employees on pollution prevention and good			✓						
Are employees trained on proper spill prevention and response for the materials that they handle?			✓						

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



	Portable ASTs (Bldg. 57)		PCB Storage		Comments
	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>					
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?	✓				
<b>Mobile Equipment</b>					
Has mobile equipment been inspected for potential leaking fluids?	✓				
Is equipment that is no longer needed removed from the site?	✓				
<b>Fueling Operations</b>					
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?	/	/	/	/	
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/				
<b>Personnel Training and Record Keeping</b>					
Is a program in place to train employees on pollution prevention and good					
Are employees trained on proper spill prevention and response for the materials that they handle?					

✓



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



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

Pepco – Benning Road Facility  
Substation Monthly Inspection Report – Elect. Maint. Substation

Inspection Date: 8/21/21  
Inspector: Matt Brown

Inspection Time: 8:45 AM  
Inspector's Signature: Matt Brown



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are work areas clean, dry, and free of litter and debris?	✓		✓		✓		Construction at Sub 41
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?		✓		✓		✓	
<b>Spill Prevention &amp; Response</b>							
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?	✓		✓		✓		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

Pepco – Benning Road Facility  
Substation Monthly Inspection Report – Elect. Maint. Substation

Inspection Date: 9/24/21  
Inspector: Matt Brown

Inspection Time: 1:10 PM  
Inspector's Signature: Matt Brown



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are work areas clean, dry, and free of litter and debris?	✓		✓		✓		Construction at sub 41
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?		✓		✓		✓	
<b>Spill Prevention &amp; Response</b>							
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?	✓		✓		✓		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

Pepco – Benning Road Facility  
Substation Monthly Inspection Report – Elect. Maint. Substation

Inspection Date: 10/18/21  
Inspector: Matt Brown

Inspection Time: 7:00 AM  
Inspector's Signature: Matt Brown



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are work areas clean, dry, and free of litter and debris?	✓		✓		✓		Continued construction at sub 41
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?		✓		✓		✓	
<b>Spill Prevention &amp; Response</b>							
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?	✓		✓		✓		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

Inspection Date 10-2-2021  
Inspector Dalano Toney

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



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>					
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
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?	✓			✓	
<b>Materials Handling and Storage</b>					
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 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?	✓		✓		
<b>Spill Prevention &amp; Response</b>					
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?	✓		✓		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report



	Transformer Test Shop		Miscellaneous Storage		Comments
	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>					
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?	✓		✓		

Pepeco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report

Inspection Date 10-15-21  
Inspector Nicholas Law

Inspection Time 8:00  
Inspector's Signature [Signature]



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

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



Inspection Date: 10-15-21  
 Inspector: Michael Law

Inspection Time: 8:00  
 Inspector Signature: [Signature]

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



Pepco – Berthing Road Facility  
 Storage Monthly Inspection Report

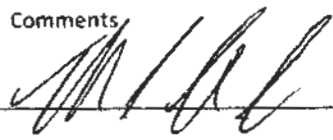


10-15-21  
 M. [Signature]

	Pump Station (Diesel & Gas)	
<b>Spill Prevention &amp; Response</b>		
Is emergency spillage containment equipment (absorbent pads, spill kits, drip pans, etc.) close proximity to storage areas (oil tanks, 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?	✓	
<b>Mobile Equipment</b>		
Has mobile equipment been inspected for potential leaking fluids?	✓	
Is equipment that is no longer needed removed from the site?	✓	
<b>Fueling Operations</b>		
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?	✓	
<b>Other Indicators of Illicit Discharges</b>		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, ripples, etc.?	✓	
<b>Personnel Training and Record Keeping</b>		
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 are handled?	✓	

Pepco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments	
	Yes	No	Yes	No	Yes	No		
Are maintenance activities conducted indoors whenever practical?				✓			10-15-21 Comments 	
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?				✓				
<b>Spill Prevention &amp; Response</b>								
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?				✓				
<b>Mobile Equipment</b>								
Has mobile equipment been inspected for potential leaking fluids?				✓				
Is equipment that is no longer needed removed from the site?				✓				
<b>Vehicle Wash</b>								
Has the vehicle wash catch basin been inspected for sediment build-up?				✓				
Is wash water contained or otherwise kept out of the storm drainage system?				✓				
<b>Vehicles and Equipment Maintenance</b>								
Are vehicles and equipment checked for leaking fluids?				✓				
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?				✓				

Pepco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		10-15-21 Comments <i>[Signature]</i>
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓				
Is there any build-up of pollutants in vehicle parking areas, and if so is there a plan for removal in accordance with the SWPPP?			✓				
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue etc.?			✓				
<b>Personnel Training and Record Keeping</b>							
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  
Storm Drain Inlets and Catch Basins Weekly Inspection Form

Inspection Department: Environmental Operations

Inspection Date & Time: DEC. 21, 2021 08:45

Inspector Name: JAMES DILTS

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		*	✓	.	✓		✓		✓		* FORMER PPA BOOMS ARE MISALIGNED AND NEED TO BE REPLACED - RUN OVER BY CONST.
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		*	✓		✓			*⓪			I-87 NEEDS TO BE RE-INSTALLED AFTER SAMPLING. WITCH HAT TORN → DEBRIS FILLED
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	✓		N/A		✓		✓		✓		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?		✓	N/A		*		✓			✓	* M-71B, I-88 APPEAR TO BE UNABLE TO HANDLE RUNOFF (SURFACE WATER)
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		✓	N/A		*		**				* SEE ABOVE NOTE ** I-7A/I-73 APPEAR TO BE CLOGGED WITH FINE DEBRIS
Do all findings show no need for corrective actions?	✓			✓	✓		✓			✓	

Notes:

⓪⓪ SEVERAL WITCH HATS IN CENTRAL AREA (MH 56, I-77, I-76, I-75) NEED ATTENTION BY ACV.

AREAS OF CONCERN BEING DISCUSSED W/ ACV FOR FURTHER CORRECTIVE MEASURES + TIGHTER MAINTENANCE COMMS.

Pepeco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: DEC 21, 2021 0900

Inspector Name: JAMES DUKS

Inspector's Signature: James D Dux



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Are outside work areas clean, dry, and free of litter and debris?		*	✓ ①			✓		✓		✓	* AREA HAS ROAD DIRT/GRIT ① CONSTRUCTION DEBRIS PRESENT FROM SUB A CONTRACTORS
Is the grass and plants properly maintained in the area?	✓		✓ (DP-1 DP-2)		✓		✓		✓		LANDSCAPERS DID SOME WORK.
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		✓		✓		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?		x	✓			x		x		x	ALL AREAS (EXCEPT COOLING TOWERS (DP-1 & DP-2)) HAVE SOME DEBRIS
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓ (5-33)		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		x	✓		*		✓		✓		* I-87 HAS DEBRIS * I-46/I-47 HAS DEBRIS
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	①			✓	① I-76, I-98 HAVE OVERFLOW
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



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

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: DEC 21, 2021 09:25

Inspector Name: JAMES DUTS

Inspector's Signature: *James Duts*



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		
Is the site free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		N/A		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>							
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?							NO SPILLS HAVE BEEN INDICATED
<b>Mobile Equipment</b>							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		
<b>Fueling Operations</b>							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		N/A		
Is all signage in good, readable condition?	✓		✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		✓		* UNSURE IF TESTED BY FACILITIES OR CONTRACTORS
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		



Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: DEC. 21, 2021 09:50

Inspector Name: JAMES DIUTZ

Inspector's Signature: James Diutz



	Sludge Box (Bldg 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?		N/A		N/A		N/A		N/A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		N/A		N/A		N/A		N/A	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		N/A		N/A		N/A		N/A	
Are there signs of drainage issue or overflow at any storm drain inlet?		N/A		N/A		N/A		N/A	
<b>Bulk Storage Controls</b>									
Are bulk storage areas covered and protected from precipitation?		✓		✓		✓		✓	
Is the storage area protected from run-on of stormwater?	✓		✓		✓		✓		
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	✓		✓		✓		✓		
Stored materials do not have an odor or any other indicators of contamination?		✓		✓		✓		✓	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		✓		✓		

\* WHEN BOX IS PRESENT

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		N/A		N/A		N/A		SPILL KITS BY BLD 29
Do spill kits contain the proper tools and equipment?	✓		N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO		SPILLS INDICATED OR NOTATED						
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations Inspection Date & Time: DEC 21, 2021 10:05

Inspector Name: JAMES DWB Inspector's Signature: James D. Wilcox



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are booms, dust pans, and mops on hand for easy access?	N/A		N/A		N/A		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are trash dumpsters empty and closed?	N/A		N/A		N/A		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N/A		N/A		N/A		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	ALL SDS AVAILABLE ON-LINE						
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		N/A		N/A		

Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		✓		✓		✓	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N/A		N/A		N/A		
Are containers protected from vehicular traffic?	N/A		N/A		N/A		
Have all containers been inspected and are they generally in good condition?	N/A		✓		N/A		
Do all containers have secondary containment?	N/A		N/A		N/A		FILTER DM (USED FILTERS) IS LOCATED IN SECONDARY CONTAINMENT
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		N/A		
Do spill kits contain the proper tools and equipment?	✓		✓		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED OR NOTED						
<b>Mobile Equipment</b>							
Has mobile equipment been inspected for potential leaking fluids?	N/A		N/A		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Vehicles and Equipment Maintenance</b>							
Are vehicles and equipment checked for leaking fluids?	✓		✓		N/A		
Are spill kits located within easy access of the areas?	✓		✓		N/A		
Are maintenance activities performed indoors when practical?		✓		✓		✓	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓		✓	
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓	
<b>Personnel Training and Record Keeping</b>							
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  
Storm Drain Inlets and Catch Basins Weekly Inspection Form

Inspection Department: Environmental Operations

Inspection Date & Time: Nov. 17, 2021

Inspector Name: JAMES DUTS

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		*	✓		✓		✓		✓		* FORMER PPA NEEDS CU WORK VIA ACV. ALL OTHER AREAS PASSABLE
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		*	I-33 OK		✓		✓		✓		* SEE NOTE ABOVE
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?		✓	✓		✓	ⓐ		✓	ⓑ		① WITCH HATS/SEDIMENT ② SEDIMENT/DEBRIS PRESENT PPA NEEDS WORK.
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?		✓		✓		✓		✓		✓	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	✓			✓		✓		✓		✓	
Do all findings show no need for corrective actions?	✓			✓		✓		✓		✓	FORMER PPA NEEDS CA.

Notes:

FORMER POWER PLANT AREA (ROAD) NEEDS TO HAVE STREET SWEEPER MAKE MULTIPLE PASSES TO CLEAN AREA OF ROAD GRIT. CONSTRUCTION LAY DOWN AREAS NEED TO BE POLICED OF DEBRIS.  
ALL INLETS (I-86, I-85, I-87) NEED SERIOUS ATTENTION.

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: Nov. 17, 2021

Inspector Name: J. Davis

Inspector's Signature: [Signature]



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

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		N/A								
<b>Structural Control Devices</b>											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		
Is the wash water captured properly - not entering storm drain system?	N/A		—————				✓		N/A		
<b>Erosion and Sediment Controls</b>											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		✓		✓		✓		✓		✓	
Are there uncovered pile of soil or junk metal equipment in the area?		✓	#			✓		✓		✓	* CONSTRUCTION MATERIAL BY DP-1 (PARKING AREA BY SUB 4) (REAL)
<b>Other Indicators of Illicit Discharges</b>											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓		✓	

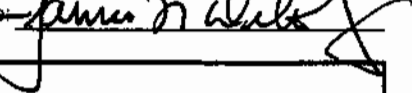


Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: Nov. 17, 2021

Inspector Name: James Dubs

Inspector's Signature: 



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		
Is the site free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		N/A		Ⓢ WITCH HAT BY I-60 + I-70
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
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?	N/A		N/A		N/A		SDS AVAILABLE ON-LINE
Are all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		N/A		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		N/A		
Do spill kits contain the proper tools and equipment?	✓		✓		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NONE		NOTED		→		
<b>Mobile Equipment</b>							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		
<b>Fueling Operations</b>							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		N/A		
Is all signage in good, readable condition?	✓		✓		✓		
Have fire extinguishers been tested and are they accessible for use?	*		*		*		* FIRE EXTINGUISHERS HAVE BEEN MAINTAINED + TESTED VIA OUTSIDE CONTRACTORS / FACILITIES, NOT ENV. OPS
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations

Inspection Date & Time: Nov. 17, 2021

Inspector Name: JAMES DWOS

Inspector's Signature: [Signature]



	Sludge Box (Bldg 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	NO STORM DRAINS IN AREA								
<b>Bulk Storage Controls</b>									
Are bulk storage areas covered and protected from precipitation?	N/A		✓		✓		✓		
Is the storage area protected from run-on of stormwater?	N/A		✓		✓		✓		
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	N/A		✓		✓		✓		
Stored materials do not have an odor or any other indicators of contamination?	N/A		✓		✓		✓		
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	✓		✓		✓		✓		

Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>									* SLUDGE BOX ONLY PRESENT FOR 2 hrs per week.
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		N/A		N/A		N/A		
Do spill kits contain the proper tools and equipment?		N/A	N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A	N/A		N/A		N/A		
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations Inspection Date & Time: NOV. 17, 2021

Inspector Name: JAMES DAVIS

Inspector's Signature: [Handwritten Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are booms, dust pans, and mops on hand for easy access?	✓		N/A		N/A		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are trash dumpsters empty and closed?	N/A		N/A		N/A		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N/A		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	<hr/>						
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		✓		N/A		

Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?		✓		✓		✓	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N/A		N/A		N/A		
Are containers protected from vehicular traffic?	N/A		N/A		N/A		
Have all containers been inspected and are they generally in good condition?	N/A		✓		N/A		
Do all containers have secondary containment?	N/A		N/A		N/A		
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		N/A		
Do spill kits contain the proper tools and equipment?	✓		✓		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS NOTED OR DETECTED						
<b>Mobile Equipment</b>							
Has mobile equipment been inspected for potential leaking fluids?	N/A		N/A		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Environmental Operations

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Vehicles and Equipment Maintenance</b>							
Are vehicles and equipment checked for leaking fluids?	N/A		N/A		N/A		
Are spill kits located within easy access of the areas?	N/A		N/A		N/A		
Are maintenance activities performed indoors when practical?		✓		✓		✓	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?	NOTHING NOTED						
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		
<b>Personnel Training and Record Keeping</b>							
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?	✓		✓		✓		

Pepeco – Bennin Road Facility  
Site Wide Monthly Inspection Report

Inspection Date: Oct. 13, 2021  
Inspector: JAMES C. DILTS

Inspection Time: 09:30  
Inspector's Signature: James C. Dilts



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



Pepco – Benning Load Facility  
 Site Wide Monthly Inspection Report

OCT.



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

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



*OCTOBER*

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

SPCC Monthly Inspection Report – Environmental field Services

*OCTOBER*



	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>					
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	N/A		N/A		
<b>Mobile Equipment</b>					
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		
Is equipment that is no longer needed removed from the site?	N/A		✓		
<b>Fueling Operations</b>					
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		
Is all signage in good, readable condition?	✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		
<b>Other Indicators of Illicit Discharges</b>					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
<b>Personnel Training and Record Keeping</b>					
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



OCTOBER

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

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

Inspection Date: OCTOBER 13, 2021 Inspection Time: 11:00  
 Inspector: JAMES DUTS Inspector's Signature: [Signature]



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

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

Status of Stormwater Treatment System

Outfall 013

The Spring 2021 performance testing report, submitted on September 9, 2021, identified several action items that are documented in the 3<sup>rd</sup> quarter NPDES Consent Decree status report. The one remaining open action item as of the end of the 3<sup>rd</sup> quarter was item 5:

*“Evaluate the potential for modifying drainage features or diverting stormwater runoff so that I-66 could receive greater stormwater flow. Replace the metal boom at I-65 with bio-log to allow better passage for flows going into the manhole. Clean the pipe between I-65 and I-66 to remove potential deposited sediments from the construction project in the scrap yard.”*

Pepco conducted the following additional actions during 4<sup>th</sup> quarter to address this action item:

- PEPCO completed the stormwater flow review in November 2021 and implemented corrective actions that were completed at the end of December. Additional details of the improvements are included in the Paragraph 68.a.(4) section above.
- The piping between I-65 and I-66 was replaced with a larger diameter pipe to insure adequate drainage between the two stormwater structures during larger storm events.

Sampling for the Fall 2021 performance testing was completed during the fourth quarter. The performance testing report is being finalized and will be submitted during the first quarter of 2022. A summary of the findings from the Fall 2021 performance evaluation, including action items, will be included in the 1<sup>st</sup> quarter NPDES Consent Decree status report.

Outfall 101

PEPCO submitted a compliance plan to meet the new Outfall 101 limits to EPA on August 9, 2021. The plan included results from the site investigation, historical data analysis, Pepco’s proposed plan for compliance, and an implementation schedule. PEPCO is currently waiting on EPA approval to implement the plan, but to be in a position to meet the implementation schedule required for compliance, Pepco has submitted a permit application into DOEE for the BMP installation, ordered the long lead time BMP unit, and has issued a contract to a local construction company for the installation of the BMP unit.

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

Stormwater Management Training

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from October - December 2021.

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/4/2021 10:28	Morgan	Ricky	PEP Transformer Shop Dist	Supvr Distribution
PHI Environmental SWP3 (CBT)	11/8/2021 9:22	Parubets	Nataliya	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/11/2021 10:33	Whitaker	Clinton	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/11/2021 10:51	Wells	Brian	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/22/2021 7:21	Alkutbi	Hasan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/11/2021 11:03	Benson	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/25/2021 10:59	Gix	Camisha	PEP Pepco Engineering	Senior Service Associate
PHI Environmental SWP3 (CBT)	11/29/2021 8:16	Clanton	Christopher	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	11/29/2021 8:34	Simpson	Andrew	PSC PHI Environmental Mngt	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/18/2021 10:54	Chien	Ho Fai	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	10/11/2021 12:21	Burton	Michael	PEP PEPSCO-REF Facility Mgmt	Supvr Facilities Operations
PHI Environmental SWP3 (CBT)	10/11/2021 13:07	Lambert	Thaddeus	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	10/11/2021 13:08	Gabriel	Marion	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/29/2021 9:59	Wolete	Joseph	PSC PHI Protection & Control Eng	Prin Engineer
PHI Environmental SWP3 (CBT)	10/11/2021 15:14	Price	William	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/4/2021 13:53	Tosino	Sean	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/1/2021 8:31	Byrne	Patrick	PSC Vegetation Management	Mgr Vegetation Mgmt
PHI Environmental SWP3 (CBT)	10/1/2021 9:31	Cropp	Tracee	PEP Pepco Engineering	Work Planner
PHI Environmental SWP3 (CBT)	10/1/2021 10:17	Umana	Claudia	PEP T&S Wrk Mgmt Pepco	Work Week Manager
PHI Environmental SWP3 (CBT)	10/1/2021 11:33	Coleman	Dominick	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/1/2021 12:19	McCray	Jane	PEP UG Maint & Construct	Supvr Distribution
PHI Environmental SWP3 (CBT)	10/1/2021 13:06	Gilpin	Deryck	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	10/1/2021 13:58	Carroll	Troy	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	10/1/2021 16:29	Bennett	Phillip	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 8:36	Naieem	Nicholas	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 9:02	Jones	Robert	PSC PHI Chemistry Laboratory	Laboratory Technician A
PHI Environmental SWP3 (CBT)	10/4/2021 9:57	Abbas	Abdelrahman	PSC Sub Equip Stnds & Maint Eng	Engineer
PHI Environmental SWP3 (CBT)	10/4/2021 10:09	Robinson	Sean	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 14:23	Souverain	Machelle	PEP Business Plng & Analysis	Business Analyst
PHI Environmental SWP3 (CBT)	10/4/2021 16:35	Masters	Susan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/4/2021 17:10	Barrow	Christian	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/5/2021 8:32	Cottingham	Markesha	PEP Transformer Shop Dist	Transformer Tester C
PHI Environmental SWP3 (CBT)	10/5/2021 8:47	Embres	Alex	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/5/2021 9:29	Robinson	Sean	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/5/2021 12:13	Avila	Olivia	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/5/2021 16:42	Tyler	Jocelyn	PSC PHI eChannels	Mgr Applications Bus Analysis



Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/7/2021 8:06	Vendryes	Kadeam	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	10/7/2021 8:27	Depew	Eric	PEP Relay	Engineer
PHI Environmental SWP3 (CBT)	10/7/2021 9:01	Cook	Bilal	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/7/2021 11:34	Spalding	John	PEP Telecommunications	Supvr Relay & Control
PHI Environmental SWP3 (CBT)	10/7/2021 11:48	Rimaihi	Jamaal	PEP Transformer Shop Dist	Transformer Tester A
PHI Environmental SWP3 (CBT)	10/7/2021 11:48	Nowlin	Jemayne	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/7/2021 13:33	Moore	Terry	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler
PHI Environmental SWP3 (CBT)	10/7/2021 14:08	Twyman	Lauren	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/7/2021 15:00	White	Damita	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	10/8/2021 9:46	Taylor	Donte	PEP Transformer Shop Dist	Transformer Tester B
PHI Environmental SWP3 (CBT)	10/8/2021 10:28	Williams	Ronnie	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/8/2021 10:43	Belle Jr	Anthony	PEP UG Maint & Construct	Sr Work Planner / Supervisor
PHI Environmental SWP3 (CBT)	10/8/2021 12:46	Kornegay	Keith	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/8/2021 21:58	Lindsay	James	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	10/9/2021 6:22	Poe	Brian	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/11/2021 5:56	Snyder	William	PEP Stores Pepco	Stock Handler A
PHI Environmental SWP3 (CBT)	10/11/2021 7:54	Culver	Harrison	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/11/2021 9:35	McCree	Keith	PEP Relay	Test Specialist - NERC
PHI Environmental SWP3 (CBT)	10/11/2021 16:55	Edwardson	Daniela	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	10/11/2021 20:20	Herndon	Rhumon	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/11/2021 22:34	Russell	Kristen	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/12/2021 8:48	Pierce II	Raymond	PEP Stores Pepco	Lead Handler Disposal Specialist
PHI Environmental SWP3 (CBT)	10/12/2021 9:55	Kackley	Joseph	PEP UG Maint & Construct	Service Installer
PHI Environmental SWP3 (CBT)	10/12/2021 12:28	DeShazo Jr	William	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/12/2021 13:45	Rogers	Monet	PEP Sub Construction & Maint	Substation Helper NERC
PHI Environmental SWP3 (CBT)	10/12/2021 15:19	Pence	Steven	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/13/2021 6:06	Benson-Agwu	Sunita	PSC Smart Grid Programs	Mgr Smart Grid Programs
PHI Environmental SWP3 (CBT)	10/13/2021 7:07	Gardner	Duane	PEP Stores Pepco	Material Handler Driver A
PHI Environmental SWP3 (CBT)	10/13/2021 8:00	Peterson	Michael	PEP Telecommunications	Lead Electronic Tech
PHI Environmental SWP3 (CBT)	10/13/2021 8:31	Medell Jr	Joseph	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/13/2021 9:05	Falkner	Eric	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/13/2021 9:31	Liuzzi	David	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/13/2021 11:31	Stevenson	Ivan	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/13/2021 12:36	Nganwa	Hermann	PEP Sub Construction & Maint	Supvr Substations
PHI Environmental SWP3 (CBT)	10/13/2021 13:07	Curtis	Robert	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/13/2021 13:22	Tolbert	Booker	PEP Relay	Test Specialist - NERC

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/13/2021 13:31	Moon	Sirron	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/13/2021 13:58	Lewis	Kris	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/13/2021 15:06	ROBERTS	EVAN	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/13/2021 18:50	St Thomas	Jeffry	PEP UG Maint & Construct	Underground Crew Leader
PHI Environmental SWP3 (CBT)	10/14/2021 7:08	Everstine	Thomas	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/14/2021 9:08	Fonkam	Navot	PEP Relay	Supvr Relay & Control
PHI Environmental SWP3 (CBT)	10/14/2021 9:09	Pavis	Scott	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/14/2021 11:04	Mishou	Michael	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/14/2021 12:06	Jones	Martinez	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/14/2021 21:14	Campbell	Donna	PEP Pepco Engineering	Senior Service Associate
PHI Environmental SWP3 (CBT)	10/15/2021 7:04	McCloud	Kintu	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/15/2021 7:18	Page	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/15/2021 8:11	Pegram	Raphael	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/15/2021 8:23	Abebe	Aregahegn	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	10/15/2021 10:09	Paris	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/15/2021 10:30	Davis	Richard	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/15/2021 10:53	Reeves	Marvin	PEP Relay	Test Specialist - NERC
PHI Environmental SWP3 (CBT)	10/15/2021 11:17	Edelen Jr	Charles	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/15/2021 12:23	Oakley	Michael	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	10/15/2021 14:18	Sims	Jahari	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/15/2021 14:34	Sage	Evan	PSC PHI Protection & Control Eng	Prin Engineer
PHI Environmental SWP3 (CBT)	10/15/2021 16:40	Payne	Jason	PEP Pepco Engineering	Distribution Designer A
PHI Environmental SWP3 (CBT)	10/17/2021 23:15	Bivens	Ariyana	BGE Substations Operations - NE	Shift Substationtech Trainee
PHI Environmental SWP3 (CBT)	10/18/2021 5:28	Jackson	Raven	PEP Pepco Engineering	Service Associate 1
PHI Environmental SWP3 (CBT)	10/18/2021 8:33	Williams	Darrin	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/18/2021 8:58	Williams	Darrin	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/18/2021 10:04	Trice Jr	Dwight	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/18/2021 14:06	Hickman	Kenyatta	PEP Pepco Engineering	Service Associate 1
PHI Environmental SWP3 (CBT)	10/18/2021 14:52	Schaale	Bob	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	10/19/2021 8:13	Hall	Michael	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/19/2021 10:46	Bradfield	Justin	PSC PHI Protection & Control Eng	Mgr Design Engineering
PHI Environmental SWP3 (CBT)	10/19/2021 11:06	Antonenko	Sergey	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/19/2021 11:11	Carey Jr	Harvey	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/19/2021 11:38	Dantzler	Kenny	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	10/19/2021 11:56	Pecosh	Nicholas	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/20/2021 8:52	Smallwood	Christa	PEP Pepco Engineering	Supplier Managed - Project

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/20/2021 9:00	Fletcher	Alexander	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	10/20/2021 13:43	Lackey	Steven	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/20/2021 13:46	Summers	Da Vaughn	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/20/2021 14:34	Kraczkowsky	Matthew	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/20/2021 14:47	Snyder	MIA	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/20/2021 16:15	Loomis	Benjamin	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/21/2021 8:22	Sanders	Matthew	PEP Relay	Test Specialist - NERC
PHI Environmental SWP3 (CBT)	10/21/2021 9:21	Hinton	Jason	PEP UG Maint & Construct	Underground Crew Leader
PHI Environmental SWP3 (CBT)	10/21/2021 10:50	Lucas	Benjamin	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	10/21/2021 11:15	Davis	Derrick	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/21/2021 11:32	Lilly	Bobby	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/21/2021 13:53	Greenfield	Marcus	PEP Stores Pepco	Stock Handler A
PHI Environmental SWP3 (CBT)	10/21/2021 15:55	West	Leslie	PEP Business Plng & Analysis	Sr Business Analyst
PHI Environmental SWP3 (CBT)	10/22/2021 6:19	Benjamin	Emani	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	10/22/2021 6:43	Richardson	Valdis	PEP UG Maint & Construct	Supvr Distribution
PHI Environmental SWP3 (CBT)	10/22/2021 9:46	Hawthorne	Armon	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/22/2021 10:36	Poffenberger	Daniel	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/23/2021 15:57	Dresser	Ross	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/24/2021 16:19	Jefferson	Curtis	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/25/2021 15:34	Brand	Jeremy	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/26/2021 8:26	Ryan	Julian	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/26/2021 8:52	Figg	Deanna	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	10/26/2021 10:55	Meade	Joshua	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/26/2021 10:59	Kowansky III	Paul	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	10/26/2021 14:02	Deierhoi	Tyler	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/26/2021 17:13	Lattanzio	John	PEP Pepco Key Account Management	Sr Account Representative
PHI Environmental SWP3 (CBT)	10/27/2021 12:48	Arledge	Timothy	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	10/27/2021 21:33	Ambush	Mitzi	PEP Rev Req and Regul Acctg Pepco	Senior Damage Investigator - NERC
PHI Environmental SWP3 (CBT)	10/28/2021 7:47	Brown	Jaron	PEP Pepco Engineering	Distribution Designer A
PHI Environmental SWP3 (CBT)	10/28/2021 13:49	Smith	Cornelius	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	10/28/2021 14:21	Luu	Matthew	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/28/2021 15:07	Keyes III	William	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/28/2021 15:08	Kyle	Dervon	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	10/28/2021 21:45	Higgins	Travis	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/28/2021 23:38	Carr	David	PEP UG Maint & Construct	Underground Crew Leader
PHI Environmental SWP3 (CBT)	10/28/2021 23:42	Thompson	Allen	PEP UG Maint & Construct	Underground Crew Leader

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	10/29/2021 7:37	Sanders	Eric	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/29/2021 9:07	Garrett	Delonte	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	10/29/2021 9:59	Kwasnik Sr.	David	PSC Construction Management	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	10/29/2021 10:01	Henry III	Bobby	PEP Pepco Engineering	Sr Engineer
PHI Environmental SWP3 (CBT)	10/29/2021 10:07	Wayson	Timothy	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	10/29/2021 16:20	Lanza	Shane	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	11/1/2021 8:35	Geisler	Joseph	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/1/2021 10:03	Luke	Dylan	PEP UG Maint & Construct	Cable Splicer Mechanic B
PHI Environmental SWP3 (CBT)	11/1/2021 16:46	Briddell	Shatterra	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	11/1/2021 23:34	Jones	Brian	PEP UG Maint & Construct	Underground System Trouble Specialist
PHI Environmental SWP3 (CBT)	11/2/2021 10:15	Hinton	Kier	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/2/2021 12:47	Ponton	James	PEP Sub Construction & Maint	Substation Crew Leader NERC
PHI Environmental SWP3 (CBT)	11/3/2021 19:40	Heron	Theodore	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/3/2021 22:56	Jones	Thierry	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/4/2021 11:00	Murray	Kimberly	PEP Pepco Engineering	Senior Service Associate
PHI Environmental SWP3 (CBT)	11/4/2021 11:32	Hoover	Scott	PSC Construction Management	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/4/2021 13:51	Kornegay	Dupree	PEP Pepco Environmental Ops	Environmental Technician
PHI Environmental SWP3 (CBT)	11/4/2021 17:57	Backianathan	Bascal	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	11/4/2021 21:17	Turgeon	Andrew	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/5/2021 8:55	York	Brian	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/5/2021 10:36	Willett	David	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/5/2021 16:06	James	Denetta	PEP Pepco Engineering	Supvr Designers
PHI Environmental SWP3 (CBT)	11/8/2021 8:25	Thacker	Virgil	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/8/2021 14:53	Fisher	Cortez	PEP Pepco Engineering	Assoc Engineer
PHI Environmental SWP3 (CBT)	11/8/2021 17:59	Carino	Noel	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	11/8/2021 23:09	Lewis	Jean	PEP Pepco Engineering	Service Associate 1
PHI Environmental SWP3 (CBT)	11/9/2021 13:59	Perry III	Vernon	PEP Sub Construction & Maint	Substation Helper NERC
PHI Environmental SWP3 (CBT)	11/9/2021 14:20	Ferere	Marc	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/9/2021 19:24	Lashley	Barry	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	11/9/2021 22:13	Briddell	Shatterra	PEP Pepco Engineering	Sr Business Analyst
PHI Environmental SWP3 (CBT)	11/10/2021 9:59	Hyland	Erik	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/10/2021 11:24	Taylor	Jeffery	PEP Sub Construction & Maint	Substation Helper NERC
PHI Environmental SWP3 (CBT)	11/10/2021 13:05	McGuire	Theresa	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/10/2021 15:56	Reilly	Mary Jane	PEP Pepco Engineering	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	11/11/2021 9:54	Brown	Kermit	PEP Relay	Relay Tester A NERC
PHI Environmental SWP3 (CBT)	11/11/2021 11:04	Piedade	Jorge	PEP Pepco Regional Business	Supplier Managed - Outsourced

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	11/11/2021 13:40	Green	Linda	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/11/2021 14:17	Piedade	Jorge	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/11/2021 14:32	Wright	Parker	PEP Pepco Engineering	General Engineer
PHI Environmental SWP3 (CBT)	11/11/2021 16:36	Garraway	Orondell	PEP UG Maint & Construct	Cable Splicer Mechanic A
PHI Environmental SWP3 (CBT)	11/12/2021 9:06	Byers	Vijon	PEP Field Training - Pepco	Sr Training Specialist
PHI Environmental SWP3 (CBT)	11/12/2021 10:36	Shorts Jr	James	PEP Pepco Engineering	Distribution Designer D
PHI Environmental SWP3 (CBT)	11/14/2021 14:39	Bryant	D'Andre	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	11/16/2021 9:36	Hemphill	Verona	PEP Mobile Operations	Substation Operator I - Operations NERC
PHI Environmental SWP3 (CBT)	11/16/2021 14:47	Earle	Latricia	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/17/2021 4:36	Mansaray	Abubakarr	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/17/2021 14:36	Kemiki	Ibukunoluwa	PEP Pepco Engineering	Supvr Designers
PHI Environmental SWP3 (CBT)	11/17/2021 15:08	Thomas Jr.	Marcellus	PEP UG Maint & Construct	Utility Service Worker-NERC
PHI Environmental SWP3 (CBT)	11/18/2021 12:09	Jones	Moniqua	PEP Field Training - Pepco	Sr Training Specialist
PHI Environmental SWP3 (CBT)	11/19/2021 8:54	Pacheco	Christian	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	11/19/2021 11:13	Paras	Rockie	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/19/2021 11:30	Chai	Jeffrey	PSC PHI Protection & Control Eng	Mgr Design Engineering
PHI Environmental SWP3 (CBT)	11/19/2021 13:51	Butler-Holzheid	Terry	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/19/2021 15:33	Westbrook	Amber	PSC Instructional Design	Staff Augmentation
PHI Environmental SWP3 (CBT)	11/20/2021 15:38	Kincaid	Janeen	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/29/2021 10:25	Pinder	Jamel	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/22/2021 10:31	Spearman II	Don	PEP Pepco Engineering	Distribution Designer A
PHI Environmental SWP3 (CBT)	11/22/2021 11:35	Cunningham Jr.	Rufus	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	11/23/2021 20:38	Ramos	Pedro	PSC Vegetation Management	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/24/2021 8:41	King	Jeremia	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	11/24/2021 11:09	Knight	Tessia	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/24/2021 15:38	Smith	Jackie	PEP Pepco Engineering	Distribution Designer B
PHI Environmental SWP3 (CBT)	11/29/2021 14:41	Kamawal	Storai	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	11/29/2021 17:58	Alkutbi	Hasan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	11/30/2021 12:34	Sineriz	George	PSC PHI Protection & Control Eng	General Engineer
PHI Environmental SWP3 (CBT)	11/30/2021 13:00	BROWN	MATTHEW	PEP Sub Construction & Maint	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/1/2021 10:48	Cooper	Ruddie	PSC Instructional Design	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/2/2021 8:50	Wilson	Christian	PEP Relay	Lead Relay Tester NERC
PHI Environmental SWP3 (CBT)	12/3/2021 8:05	Donfack	Franck	PEP Pepco Engineering	Engineer
PHI Environmental SWP3 (CBT)	12/3/2021 8:48	Scott Jr	Albert	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys
PHI Environmental SWP3 (CBT)	12/3/2021 12:14	Burge	Timothy	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/3/2021 12:22	Ly	Mai	PEP Pepco Engineering	Supplier Managed - Outsourced

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	12/3/2021 13:16	Ruffin	Frank	PEP Pepco TUG Construction & Maint	Lead Cbl Spl Mech-Pres Sys
PHI Environmental SWP3 (CBT)	12/3/2021 21:24	Rountree Jr	Robert	PEP Mobile Operations	Area Operator - Operations NERC
PHI Environmental SWP3 (CBT)	12/6/2021 9:29	Couto	Henry	PEP Relay	Mgr Subst & Services
PHI Environmental SWP3 (CBT)	12/6/2021 9:43	Williams	James	PEP Pepco Engineering	Distribution Designer C
PHI Environmental SWP3 (CBT)	12/7/2021 11:02	Khan	Muhammad	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/8/2021 7:40	Turner	Rahman	PEP PEPCO-REF Facility Mgmt	Building Engineer C
PHI Environmental SWP3 (CBT)	12/9/2021 8:53	Gonzalez	Rudy	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/9/2021 16:10	Hughes	Kierra	PEP Business Plng & Analysis	Intern
PHI Environmental SWP3 (CBT)	12/10/2021 6:10	Mason Jr	Thomas	PEP Relay	Lead Apparatus Tester NERC
PHI Environmental SWP3 (CBT)	12/13/2021 16:15	Davis	Eric	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC
PHI Environmental SWP3 (CBT)	12/14/2021 5:32	Spencer II	Warren	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/14/2021 9:46	Burge	Timothy	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/14/2021 23:51	Snyder	MIA	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/15/2021 8:06	Thompson	Aerin	PEP Telecommunications	Service Associate 1
PHI Environmental SWP3 (CBT)	12/15/2021 11:29	Hiranadani	Ajit	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/16/2021 7:24	Peery	Jacob	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator
PHI Environmental SWP3 (CBT)	12/16/2021 9:14	Brooks	Charles	PEP Pepco Work Management	Sr Work Planner
PHI Environmental SWP3 (CBT)	12/16/2021 11:08	Simpson	Andrew	PSC PHI Environmental Mngt	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	12/17/2021 8:29	Lenox	David	PEP Pepco Fleet	Fleet Technician B
PHI Environmental SWP3 (CBT)	12/20/2021 9:09	Vass	Douglas	PEP Relay	Relay Tester C NERC
PHI Environmental SWP3 (CBT)	12/20/2021 9:30	Williams	Kendall	PEP Pepco Work Management	Work Management Scheduler
PHI Environmental SWP3 (CBT)	12/20/2021 10:17	Peterson	Brian	PEP Pepco Regional Business	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/20/2021 15:30	Bielat	Andrew	PSC PHI Protection & Control Eng	Assoc Engineer
PHI Environmental SWP3 (CBT)	12/21/2021 16:07	Collins	Trina	PEP Pepco Engineering	Staff Augmentation
PHI Environmental SWP3 (CBT)	12/22/2021 9:18	Nelson	Jason	PEP Pepco Environmental Ops	Waste Management Tech
PHI Environmental SWP3 (CBT)	12/23/2021 10:07	Waldron	David	PEP Pepco Environmental Ops	Supplier Managed - Project
PHI Environmental SWP3 (CBT)	12/26/2021 19:30	Deal	Adrian	PEP Pepco Regional Business	Sr Contract Coordinator
PHI Environmental SWP3 (CBT)	12/27/2021 12:18	Alkutbi	Hasan	PEP Pepco Engineering	Supplier Managed - Outsourced
PHI Environmental SWP3 (CBT)	12/27/2021 15:36	Altemburger	Walter	PEP Pepco Engineering	Supvr Designers
PHI Environmental SWP3 (CBT)	12/28/2021 10:15	Ridley	Quasey	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	12/28/2021 14:45	Boone	Reginald	PEP Sub Construction & Maint	Substation A Mechanic NERC
PHI Environmental SWP3 (CBT)	12/29/2021 9:14	Welch	Jason	PEP Pepco Engineering	Sr Engineering Tech Specialist
PHI Environmental SWP3 (CBT)	12/29/2021 13:42	Smallwood	James	PEP Mobile Operations	Area Operator - Operations NERC
PHI Environmental SWP3 (CBT)	12/30/2021 8:50	Vilchez	Carlos	PEP UG Maint & Construct	Cable Splicer Mechanic C
PHI Environmental SWP3 (CBT)	12/30/2021 10:15	McDonald	Curtis	PEP Transformer Shop Dist	Transformer Tester A
PHI Environmental SWP3 (CBT)	12/30/2021 11:48	Diaz	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced

Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
PHI Environmental SWP3 (CBT)	12/30/2021 13:00	COMMURI	SRI	PEP Pepco Engineering	Supplier Managed - Outsourced

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

Stormwater Pollution Prevention Plan

The Stormwater Pollution Prevention Plan (SWPPP) was updated and submitted to EPA on August 27, 2021. A copy of the updated plan was submitted with the 3<sup>rd</sup> quarter, 2021 NPDES Consent Decree status report.



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 the Transformer Storage Shed

The construction of the Transformer Storage Shed was completed by December 31, 2016 and the facility was placed in operation.

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.

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

Description of Non-Compliance

Pepco collected a grab sample from Outfall 013 during a qualifying storm event on December 11, 2021.

The Outfall 013 analytical results from the sample collected on December 11, 2021 showed an exceedance of the daily maximum permit limit for Total Suspended Solids (TSS).

**Table 1 - Outfall 013 Sampling Results**

Analyte	Units	Permit Daily Maximum Limit	December 11, 2021 Sample (Grab)
TSS	mg/L	100	170

As described in our 24-hour notification provided electronically on January 14, 2022, and the subsequent five (5) day NPDES Permit / 10 day NPDES Consent Order follow-up notifications submitted on January 19, 2022, the measured TSS in the sample was 170 parts per million (ppm).

Historical analysis shows that this exceedance is atypical of sampling results over the last ten years with the only exception being a TSS exceedance during the 4<sup>th</sup> quarter, 2013 before the installation of the stormwater treatment system in the fall of 2017. The graph provided below shows the sampling results are well above historical Outfall 013 TSS compliance sampling data.

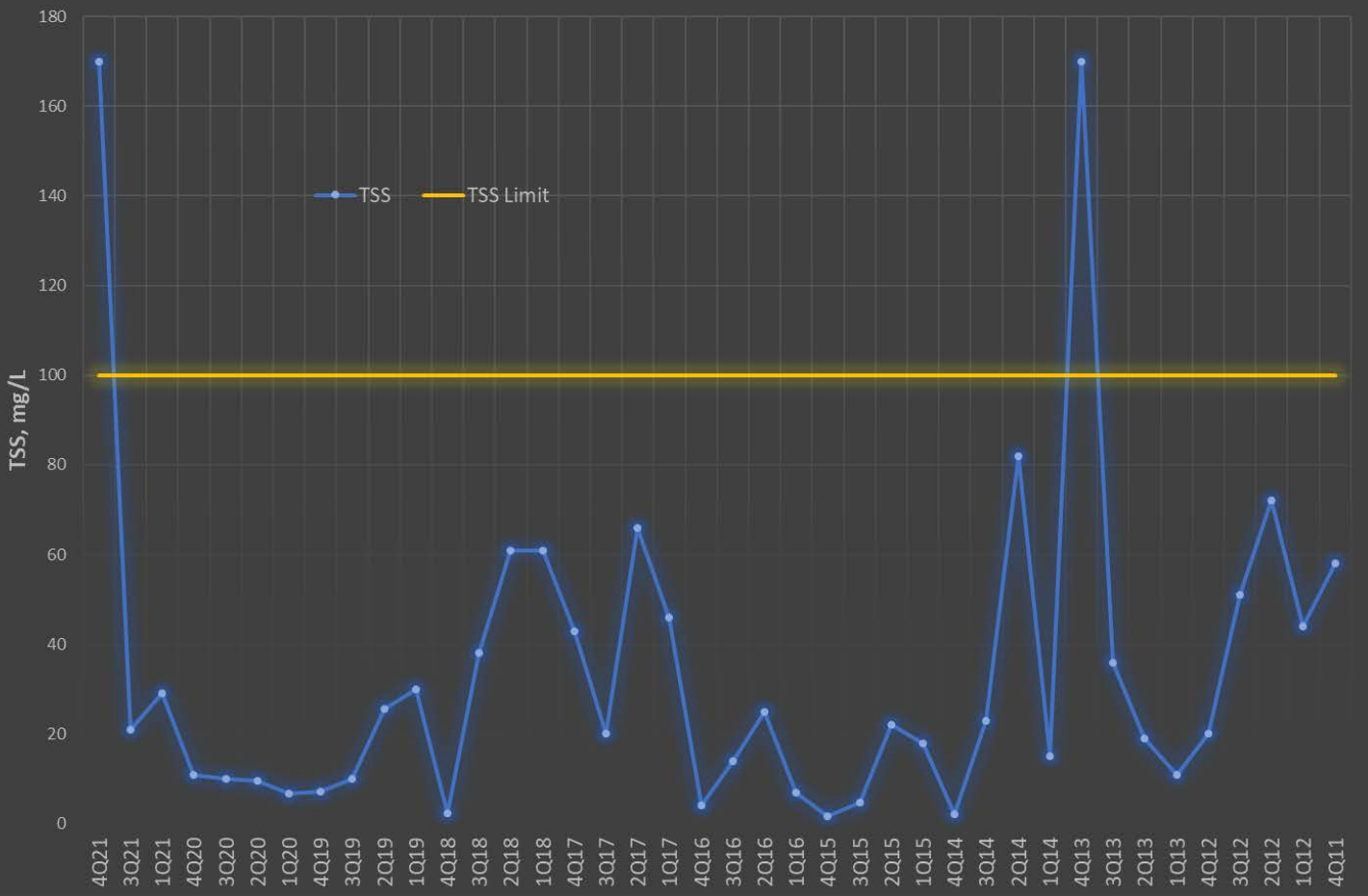
As described in our December 27, 2021, 30 day report regarding the cause of the third quarter permit limit exceedances and anticipated 4<sup>th</sup> quarter exceedance, PEPCO believes the 4<sup>th</sup> quarter exceedance was caused by leaking joints in the main 48" stormwater lateral located between Manhole 54 and Inlet 57

The leaking pipe joints are allowing sediment to enter the stormwater piping during storm events. An on-site in-situ inspection by a local contractor revealed several joints that are

leaking. PEPCO is currently evaluating repair options with the support of an engineering firm to determine the appropriate repair method. The repairs are complicated by this section of pipe being approximately 9 feet below an employee parking lot.

Attached are copies of the 24 hr email notification, the 5 day / 10 day follow up notifications, and the 30 day report letter submitted to EPA pursuant to the permit and the consent decree.

### Outfall 013 TSS Results



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

pepcoholdings.com

VIA Electronic mail and US Mail

February 4, 2021

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) – 4<sup>th</sup> Quarter, 2020 Monthly Iron NPDES Permit Limit Exceedance**

Dear Ms. Hopkins,

In accordance with Paragraph 68(b) of the Benning Facility Consent Decree, Potomac Electric Power Company (Pepco) is providing further information regarding an exceedance of the monthly average effluent limit for iron that occurred during October 2020 at Outfall 013 authorized under Pepco's NDPEs Permit No. DC0000094. During the stormwater sampling event for Outfall 013 conducted on October 16, 2020, the measured concentration of iron in the discharge was 0.729 parts per million (ppm). This was below the daily maximum limit for iron of 1.0 ppm, but slightly higher than the monthly average limit of 0.69 ppm. Pepco first became aware of the monthly iron limit exceedance during preparation of the Quarterly DMR submittals and notified EPA the same day via email on January 25, 2021.

The October 2020 sampling result for iron is somewhat anomalous. This is only the second exceedance of the iron limits subsequent to the installation and initial operations of the stormwater treatment system in January 2018, and it is the first time that we have had an iron exceedance with no other associated metal exceedances. Pepco therefore does not anticipate a recurrence of an exceedance of the monthly average limit for iron.


The cause of the October 2020 exceedance is not known. As required by the consent decree, Pepco conducts semi-annual performance testing of the stormwater treatment system. The Fall 2020 Performance Testing Report, submitted on January 15, 2021, identified elevated iron levels at Hotspots 2 and 3.

The treatment units were inspected on December 31, 2020, by Pepco's licensed O&M contractor and no deficiencies were noted. A site walkdown conducted on January 22, 2021 did not find any deficiencies in material storage practices and did not identify any other potential sources of iron in site stormwater runoff. The StormFilters in Hotspots 1, 2 and 3 were replaced at the end of 2020, so we expect improved metal removal efficiencies based on the new filter media.

As a further follow up action, Pepco will be sampling the Hotspot 2 and 3 areas this quarter to determine if higher iron levels are still present in those areas. The results of this investigation will be reported out in the 1st quarter, 2021 NPDES Consent Decree status report.

Please contact me at 412-400-7216 or [tammy.sanford@exeloncorp.com](mailto:tammy.sanford@exeloncorp.com), if you have any questions or need additional information.

Sincerely,



Tammy Sanford  
Director, Support Services

Cc: Kathleen Root, EPA Region III, Chief, Environmental Enforcement Section,  
Environmental and Natural Resources Section  
U.S. Department of Justice (by email: [eesdcopy.ernd@usdoj.gov](mailto:eesdcopy.ernd@usdoj.gov))



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

pepcoholdings.com

VIA Electronic mail and NetDMR

January 19, 2022

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

Ms. Carissa Moncavage  
NPDES Permit Section  
Clean Water Branch  
U.S. EPA Region 3, Water Division  
1650 Arch Street  
Philadelphia, PA 19103-3029

**Re: Pepco Benning Facility Fourth Quarter, 2021 NPDES Permit Limit Exceedance**

Dear Ms. Hopkins and Ms. Moncavage,

In accordance with (i) the five-day submission requirement under Part II.D.1.e.(1) of the Benning Facility NPDES Permit No. 0000094 and (ii) the 10-day written notice requirement under Paragraph 68.b of the Benning Facility Consent Decree (Civil Action No. 1:15-cv-018450), Potomac Electric Power Company (Pepco) is providing the following information regarding exceedances of the daily maximum effluent limit for Total Suspended Solids (TSS) that occurred during the fourth quarter compliance sampling at Outfall 013. As described in our 24-hour notification submitted by email on January 14, 2022, the measured concentration of TSS in the sample was 170 parts per million (ppm). This TSS sample result is atypical of sampling results over the last nine years as the last TSS exceedance under the permit was during the fourth quarter of 2013.

We believe this exceedance is related to the leaking reinforced concrete pipe joints that Pepco described in its December 27, 2021 submittal to EPA detailing the leaking pipe joint issue and providing notice of a potential permit limit exceedance. A copy of the December 27 submittal is attached for reference.

Pepco has had a contractor on-site to evaluate potential options for repair. Unfortunately, the necessary repair is difficult due to the location and depth of the piping in this area of the site.

We will provide an update on the repairs in our fourth quarter 2021 consent decree status report to be filed later this month.

Please contact me at 410 868-4780 or [edward.traceyjr@exeloncorp.com](mailto:edward.traceyjr@exeloncorp.com), if you have any questions or need additional information.

Sincerely,



Ed Tracey  
Environmental Project Manager  
PEPCO

Cc: Tammy Sanford, Director, Project Management  
Kathleen Root, EPA Region III, Chief, Environmental Enforcement Section,  
Environmental and Natural Resources Section

**From:** [Tracey Jr, Edward F:\(Contractor - PHI\)](#)  
**To:** [Moncavage, Carissa](#)  
**Cc:** [Sanford, Tammy D:\(PHI\)](#)  
**Subject:** Benning Service Center 4Q Outfall 013 TSS Results  
**Date:** Friday, January 14, 2022 5:36:00 PM

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Carissa,

In reviewing our fourth quarter Outfall 013 sample results today (final lab report was issued on January 13, 2022) we became aware of an exceedance of Outfall 013's Total Suspended Solids (TSS) limit. Outfall 013's TSS results were 170 ppm versus the permit limit of 100 ppm. We are making this notification to ensure we comply with the requirements under Part II, Section D e.(1) even though we are not sure this exceedance meets the threshold of endangering health or the environment. We will reach out to you next week to get clarification on this reporting requirement.

Thanks,

Ed

Ed Tracey  
Environmental Project Manager  
[Edward.traceyjr@exeloncorp.com](mailto:Edward.traceyjr@exeloncorp.com)  
410 868-4780

**From:** [Hopkins, Ingrid](#)  
**To:** [Tracey Jr, Edward F:\(Contractor - PHI\)](#); [Moncavage, Carissa](#); [Root, Kathleen](#)  
**Cc:** [Sanford, Tammy D:\(PHI\)](#); [Murdock, Eric](#); [Tomlinson, David:\(BSC\)](#)  
**Subject:** RE: PEPCO Benning Service Center TSS Exceedance Follow-up  
**Date:** Thursday, January 20, 2022 9:09:22 AM

---

Received. Thank you.

Ingrid H. Hopkins  
NPDES Section (3ED32)  
U.S. EPA, Region III  
1650 Arch Street  
Philadelphia, PA 19103  
(215) 814-5437

---

**From:** Tracey Jr, Edward F:(Contractor - PHI) <Edward.TraceyJr@exeloncorp.com>  
**Sent:** Wednesday, January 19, 2022 5:43 PM  
**To:** Hopkins, Ingrid <Hopkins.Ingrid@epa.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>;  
Root, Kathleen <Root.Kathleen@epa.gov>  
**Cc:** Sanford, Tammy D:(PHI) <tammy.sanford@exeloncorp.com>; Murdock, Eric  
<emurdock@hunton.com>; Tomlinson, David:(BSC) <David.Tomlinson@constellation.com>  
**Subject:** PEPCO Benning Service Center TSS Exceedance Follow-up

Please find the attached NPDES permit and Consent Decree notifications pertaining to our 4<sup>th</sup> quarter, 2021 Total Suspended Solids (TSS) exceedance.

Thanks,  
Ed

Ed Tracey  
Environmental Project Manager  
[Edward.traceyjr@exeloncorp.com](mailto:Edward.traceyjr@exeloncorp.com)  
410 868-4780

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

pepcoholdings.com

VIA Electronic mail

December 27, 2021

Ms. Ingrid Hopkins  
NPDES Section (3ED32)  
Enforcement and Compliance Assurance Division  
U.S. EPA, Region III  
Hopkins.Ingrid@epa.gov

Re: 30-Day Report Regarding Cause of Third Quarter Permit Limit Exceedances and  
Notice of Anticipated Fourth Quarter Exceedance of Permit Limits; NPDES  
Permit No. DC0000094

Dear Ms. Hopkins,

In accordance with Paragraph 68.b. of the Consent Decree in Civil Action No. 1:15-cv-018450 (Consent Decree), Potomac Electric Power Company (Pepco) is providing additional information regarding the suspected cause of the exceedances of the effluent limits for iron and copper that occurred during third quarter compliance sampling at Outfall 013 at the Benning Service Center facility.

As part of its investigation of the cause of the third quarter exceedances, Pepco hired an engineering consulting firm, Stantec, to provide support for identifying the source of the anomalously high copper and iron results. During an initial inspection, on November 29, 2021, residual water remaining in the stormwater system after a rain event was observed to exhibit an orange color (Attachment "A"). A sample of the residual water collected from Inlet 58 on December 8, 2021 showed iron levels of approximately 200 mg/L.

Pepco traced the source of the discolored water to a point downstream of Manhole 54. An internal inspection of the stormwater system was made by Pepco's on-site contractor responsible for the maintenance of the inlet storm water inlet BMPs. This inspection, which occurred on November 30, 2021, revealed several failed joints in a section of the main stormwater lateral between Manhole 54 and Inlet 57 which appear to be allowing infiltration of groundwater into the storm drain. Groundwater infiltrating into the main stormwater lateral at this location will contaminate the stormwater sample

collected at Outfall 013 as the infiltration occurs downstream of any treatment devices and upstream of the required sampling location. (See diagram and pictures in Attachment "B")

Following the inspection of the main stormwater lateral, Pepco collected stormwater samples upstream of the suspected leaking joints (Manhole 403A) and downstream of the impacted area (Inlet 67) on December 12, 2021. Analysis of these samples showed that concentrations of iron in stormwater downstream of the failed pipe joints was approximately six (6) times higher than samples taken upstream.

Pepco is still investigating the extent of the pipe joint problem and is scheduling contractors to be on-site to perform a detailed inspection of the joints and propose repair methods in January. Depending on the nature of the required repairs, we anticipate that the repairs will be completed before the end of the first quarter of 2022.

In addition, in accordance with Paragraph 68.b. of the Consent Decree, Pepco hereby provides notice that it has reason to believe that the failure of the stormwater joints in this section of pipe may cause an exceedance of effluent limits for Outfall 013 during the fourth quarter compliance sampling. Once we receive the test results for the fourth quarter samples, and if we confirm that an exceedance of an effluent limit has occurred, we will make proper notification per Consent Decree Paragraph 68.b within ten (10) days thereafter.

We will provide further information regarding the pipe joint failures and planned repairs in the Fourth Quarter Consent Decree Status Report to be submitted on or before January 31, 2022.

Please contact me at 412-400-7216 or [tammy.sanford@exeloncorp.com](mailto:tammy.sanford@exeloncorp.com), if you have any questions or need additional information.

Sincerely,



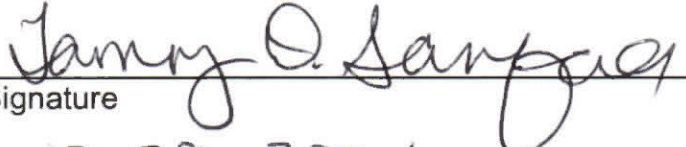
Tammy Sanford  
Director, Support Services

Cc: EPA Region III Office of Regional Counsel  
[R3\\_ORC\\_Mailbox@epa.gov](mailto:R3_ORC_Mailbox@epa.gov)  
[Root.kathleen@epa.gov](mailto:Root.kathleen@epa.gov)  
Enforcement Section, Environmental and Natural Resources Division  
[Eescdcopy.enrd@usdoj.gov](mailto:Eescdcopy.enrd@usdoj.gov)

### 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.

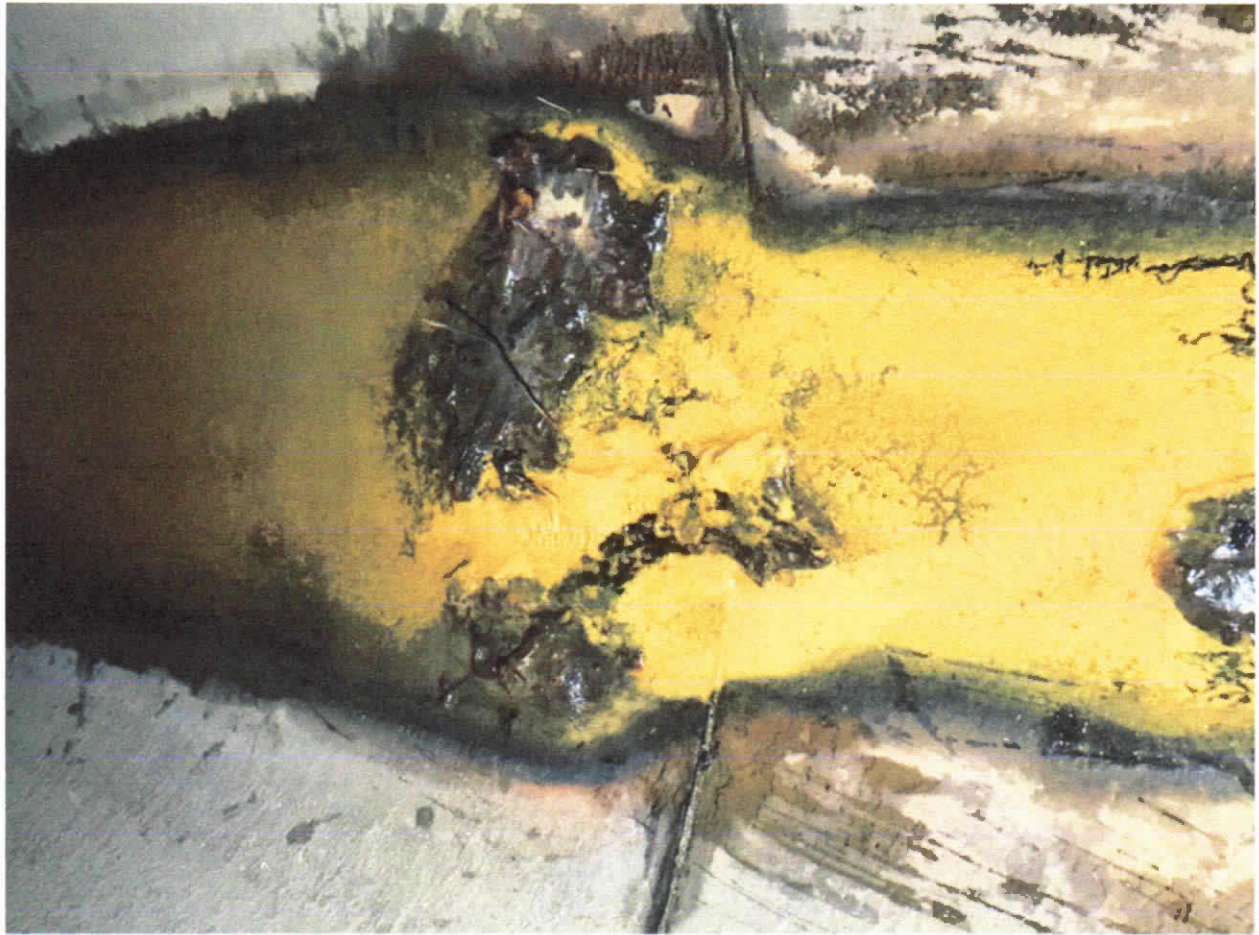
Tammy Sanford  
Director, Project Management

  
Signature

12-28-2021  
Date

Attachment A

Inlet 67 Vault





Attachment B

48" Reinforced Concrete Pipe Joints downstream of Manhole 54 showing iron staining coming from leaking joints.



Site Map showing location (red circle) of leaking stormwater joints.

