

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

pepcoholdings.com

VIA Electronic mail and US Mail

July 30, 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) - Quarterly Status Report for April - June 2021**

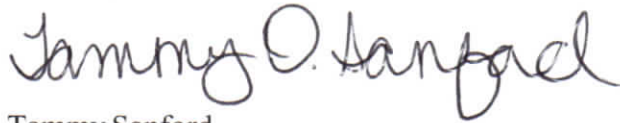
Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of April - June 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 inspections
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  
Manager, Environmental Management

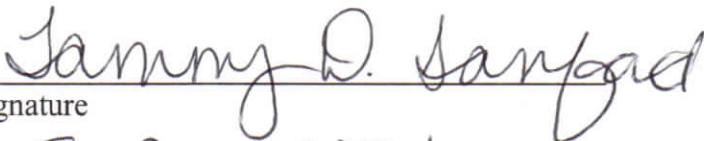
Attachments

Cc: Kathleen Root, EPA Region III

**CERTIFICATION STATEMENT**

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

Tammy Sanford  
Director, Support Services

  
Signature

7-30-2021  
Date

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

Discharge Monitoring Reports

Copies of DMRs for April - May 2021 are attached. No compliance sampling was performed for Outfalls 101 and 013 during the second quarter. The new NPDES permit was effective June 1, 2021. EPA advised that, for purposes of transitioning to the new permit, the first monitoring period under the new permit runs from June through September 2021.


[View Certification](#) | [Download COR](#)

## DMR Copy of Submission

 Showing COR 1 of 2 [◀◀](#) [1](#) [2](#) [▶▶](#)

### Permit

**Permit ID:** DC0000094

**Permittee:** PEPCO Environment Management Services

**Major:** ☒

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

**Facility:** PEPCO - BENNING

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

**Permitted Feature:** 003 - External Outfall

**Discharge:** 003-A - OIL/WATER SEPARATOR

### Report Dates & Status

**Monitoring Period:** From 04/01/21 to 04/30/21

**DMR Due Date:** 05/28/21

**Status:** **NetDMR Validated**

### Considerations for Form Completion

PCBS WILL USE ANALY MET.608

### Principal Executive Officer

**First Name:** Robert

**Title:** VP Operations

**Last Name:** Pinto

**Telephone:** 847-816-5314

### No Data Indicator (NODI)

**Form NODI:** -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.										
1 - Effluent Gross												
Season: 0		Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -		NODI				C - No Discharge		C - No Discharge				

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

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: 2021-05-13 13:11 (Time Zone:-04:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2021-05-17 11:58 (Time Zone:-04:00)



## DMR Copy of Submission

## Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Facility: PEPCO - BENNING

**Permitted Feature:** 003 - External Outfall

### Report Dates & Status

**Monitoring Period:** From 05/01/21 to 05/31/21

**Status:** NetDMR Validated

### Considerations for Form Completion

## PCBS WILL USE ANALY MET.608

**Principal Executive Officer**

**First Name:** Robert

**Title:** VP Operations

**Major:**



**Permittee Address:** 701 Ninth Street, NW, Room 6219  
WASHINGTON , DC20019

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

**Discharge:** 003-A - OIL/WATER SEPARATOR

DMR Due Date: 06/28/21

**Last Name:** Pinto

**Telephone:** 847-816-5314

[illegible]

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

Submission Note

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

Edit Check Errors

No errors.

### **Comments**

### **Attachments**

No attachments.

### **Report Last Saved By**

#### **PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2021-06-02 11:02 (Time Zone:-04:00)

### **Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2021-06-09 10:34 (Time Zone:-04:00)



## DMR Copy of Submission

Showing COR 2 of 2 ◀ ◀ 1 **2** ▶ ▶

## Permit

Permit ID: DC0000094

**Permittee:** PEPCO Environment Management Services

**Facility:** PEPCO - BENNING

**Permitted Feature:** 013 - External Outfall

### Report Dates & Status

**Monitoring Period:** From 03/01/21 to 04/30/21

**Status:** **NetDMR Validated**

### Considerations for Form Completion

**Principal Executive Officer**

**First Name:** Robert

**Title:** VP Operations

**Major:**

**Permittee Address:**

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

**Facility Location:**

3300 BENNING ROAD, N.E.  
WASHINGTON , DC20019

### Discharge:

013-A - BNON COOLING WATER BLOWDOWN

**DMR Due Date:**

05/28/21

**Last Name:**

Pinto

**Telephone:**

847-816-5314

### No Data Indicator (NODI)

**Form NODI:** -

[illegible]

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
TS000	Toxicity, Acute	Smpl.										
1 - Effluent Gross												
Season: 0		Req.					Opt Mon DAILY AV	Opt Mon DAILY MX	2F - tox acute		01/5Y - Once Every 5 Years	24 - COMP24
NODI: -		NODI					9 - Conditional Monitoring - Not Required This Period	9 - Conditional Monitoring - Not Required This Period				

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2021-05-13 13:08 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2021-05-17 11:58 (Time Zone:-04:00)

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

Annual Inspection of the Drainage System

The annual CCTV inspection was completed during the weeks of March 29<sup>th</sup> and April 5<sup>th</sup>. No structural deficiencies were noted but several areas were identified that needed additional cleaning. These areas were cleaned by Pepco's contactor, ACV Enviro, during the second quarter

Site Drainage Drawing

No changes have been made to the site drainage drawing that was submitted in the 4<sup>th</sup> quarter, 2020 status report.

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

Storm Drain Inlets Inspection Logs

The inspection logs for April - June 2021 are attached.

DATE 04/11/21

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

Antoine Bay & Rich Oars

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

4/10/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						No Filter No Boom
86	✓						Cared
87	✓						Cared
88	✓						Cared
89	✓						Cared
90	✓						Cared
91	✓						Cared
97	✓						Filter & Boom good
98	✓						Filter & Boom good
99	✓						Drain is clear
100	✓						Filter is good and
101	✓						Filter is good and
102	✓						Filter is in good and
103	✓						Filter is in good and
104	✓						Filter & Boom is good and
107	✓						Filter & Boom is good and
108	✓						Filter & Boom is good and
109	✓						Filter & Boom is good and
110	✓						Filter & Boom is good and

415/21

[illegible]

Antoine Gray 4/6/21

PERCO STORM DRAIN SHEET FOR TUESDAY

DATE 4/6/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Cleaned around ; Filter good
25	/						Cleaned around ; Filter Good
27	/						Cleaned around ; Filter Good
28	/						Cleaned around ; Filter Good
29	/						Cleaned around ; Filter Good
30	/						Cleaned around ; Filter Good
33	/						Cleaned around ; Filter Good
37	/						Cleaned around ; Filter Good
38	/						Cleaned around ; Filter Good
39	/						Cleaned around ; Filter Good
40	/						Cleaned around ; Filter Good
42	/						Cleaned around ; Filter Good

*GiantDais*

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 4/7/21

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

Antoine Gray 4/8/21

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 4/8/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Cleaned Ground; Boom Good
64	✓						Cleaned Ground; Boom Good
65	✓						Cleaned Ground; Boom Good
66	✓						Filter Good
67	✓						Filter Good
68	✓						Boom Good
69	✓						Boom Good
70	✓						Boom Good
71	✓						Boom Good
72	✓						Boom Good
73	✓						Filter Good
74							Gate Locked
75	✓						
76	X	✓					Filter falling in
77	✓						Filter Good
78	✓						Filter Good
79	✓						Filter Good
80	✓						Filter Good
81	✓						Filter Good
82	✓						Filter Good
83	✓						Filter Good

Antoine Gray

4/9/21

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

4/9/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Drain Clean
86	/						Drain Clean
87	/						Drain Clean
88	/						Drain Clean
89	/						Drain Clean
90	/						Drain Clean
91	/						Drain Clean
97	/						Drain Clean
98	/						Drain Clean
99	/						Drain Clean
100	/						Drain Clean
101	/						Drain Clean
102	/						Drain Clean
103	/						Drain Clean
104	/						Drain Clean
107	/						Drain Clean
108	/						Drain Clean
109	/						Drain Clean
110	/						Drain Clean

Ward & Central Grad

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 4/12/21

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

AganDous & Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 4/13/21

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

Antoine Gray 4/14/21

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/						Cleaned drain, Filter good
44	/						Cleaned drain, Filter good
45	/						Cleaned drain, Filter good
46	/						Cleaned drain, Filter good
47	/						Cleaned drain, Filter good
48	/						Cleaned drain
49	/						Cleaned drain
51	/						Cleaned drain
52	/						Cleaned drain
53	/						Cleaned drain
54	/						Cleaned drain
56	/						Cleaned drain
57	/						Cleaned drain
58	/						Cleaned drain
60	/						Cleaned drain
61	/						Cleaned drain
62	/						Cleaned drain

Antoine Gray 4/15/21

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Cleaned drain
64	/						Cleaned drain
65	/						Cleaned drain
66	/						Cleaned drain
67	/						Cleaned drain
68	/						Cleaned drain
69	/						Cleaned drain
70	/						Cleaned drain
71	/						Cleaned drain
72	/						Cleaned drain
73	/						Cleaned drain
74	/						Cleaned drain
75	/						Cleaned drain
76	/	/					Cleaned drain
77	/						Cleaned drain
78	/						Cleaned drain
79	/						Cleaned drain
80	/						Cleaned drain
81	/						Cleaned drain
82	/						Cleaned drain
83	/						Cleaned drain

Antoine Gray 4/16/21

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

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

*John Davis & Antoine Gail*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 4/19/21

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

Frank Davis & Antonio Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 4/20/21

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

Jan Davis & Anthony Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 4/21/21

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

John Daus & Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

4/22/21

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

*John Davis & Claire Gray*

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

*4/23/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						Filter good call
86	✓						No filter
87	✓						Covered
88	✓						Covered
89	✓						Covered
90	✓						Covered
91	✓						Covered
97	✓						Covered
98	✓						Covered
99	✓						Filter Boom good
100	✓						Drain good
101	✓						Drain good
102	✓						Drain good
103	✓						Drain good
104	✓						Filter & Boom good call
107	✓						Filter & Boom good call
108	✓						Filter & Boom good call
109	✓						Filter & Boom good call
110	✓						Filter & Boom good call

*John A. Centineo*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 4/26/21

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

*GianDoris & Antoine Gray*

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE *4/27/21*

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

John & Antone Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

4/25/21

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 Boom good
46	✓						Filter good Boom good
47	✓						Filter good
48	✓						Filter good
49	✓						Filter good
51	✓						Filter & Boom good
52	✓						Filter & Boom good
53	✓						Filter good
54	✓						Filter good
56	✓						Filter good
57	✓						Filter good
58	✓						Boom & Filter good
60	✓						Boom & Filter good
61	✓						Boom & Filter good
62	✓						Filter good

John Davis & Anthony Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

4/29/21

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

Jan Davis & Antone Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

4/30/21

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

Reviewed by Tim Dismore Supervision Env Ops

*Jonathan & Antoine Bray*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

*5/3/21*

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

Ajam Davis & Antoinette Graw

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 5/4/21

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	✓						Boom & Filter good
42	✓						Filter good

Swept  
Swept  
Swept  
Swept  
Swept

*Garth Davis & Patricia Gray*

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE *5/5/21*

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

# PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 5/6/21

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 good
69	✓						Filter 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 in good cond.
77	✓						Filter in good cond.
78	✓						Filter in good cond.
79	✓						Filter in good cond.
80	✓						Filter in good cond.
81	✓						Boom & Filter good
82	✓						Boom & Filter good
83	✓						Boom & Filter good

# PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 5/7/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	✓						NO FILTER & CAB
86	✓						Covered
87	✓						Covered
88	✓						Covered
89	✓						Covered
90	✓						Covered
91	✓						Covered
97	✓						Covered
98	✓						Booms & Filter good cab
99	✓						Booms & Filter good cab
100	✓						Booms & Filter good cab
101	✓						Booms & Filter good cab
102	✓						Filter good
103	✓						Filter good
104	✓						Filter good
107	✓						Filter Boom good
108	✓						Filter Boom good
109	✓						Filter Boom good
110	✓						Filter Boom good

*Jonathan & Antonio Gray*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE *5/10/21*

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

*Juan Carlos & Centene Gray*

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

*5/11/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						<i>Boam &amp; Filter good</i>
25	✓						<i>Boam &amp; Filter good</i>
27	✓						<i>Boam &amp; Filter good</i>
28	✓						<i>Boam &amp; Filter good</i>
29	✓						<i>Boam &amp; Filter good</i>
30	✓						<i>Boam &amp; Filter good cal</i>
33	✓						<i>Boam &amp; Filter good cal</i>
37	✓						<i>Boam &amp; Filter good cal</i>
38	✓						<i>Boam &amp; Filter good cal</i>
39	✓						<i>Boam &amp; Filter good cal</i>
40	✓						<i>Boam &amp; Filter good cal</i>
42	✓						<i>Boam &amp; Filter good cal</i>

Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 5/12/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Filter good ; Drain clean
44	✓						Filter good ; Drain clean
45	✓						Filter good ; Drain clean
46	✓						Filter good ; Drain clean
47	✓						Filter good ; Drain clean
48	✓						Filter good ; Drain clean
49	✓						Filter good ; Drain clean
51		✓					Filter needs to be fixed
52	✓						Filter good ; Drain clean
53	✓						Filter good ; Drain clean
54	✓						Filter good ; Drain clean
56	✓						Filter good ; Drain clean
57	✓						Filter good ; Drain clean
58	✓						Filter good ; Drain clean
60	✓						Filter good ; Drain clean
61	✓						Filter good ; Drain clean
62	✓						Filter good ; Drain clean

## PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 5/13/21

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

*Jane Davis & Antoine Gray*

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

5/14/21

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

*John Davis & Antonio Gray*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE *5/17/21*

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	✓						Boom & Filter good
5	✓						Filter good
6	✓						Boom & Filter good
7	✓						Boom good
8	✓						Boom good
9	✓						Boom 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

*Dylan Davis & Antonio Gray*

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE *5/18/21*

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

*Jan Davis & Antoinette Gray*

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE *5/19/21*

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

*John Davis & Antoine Graef*

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE

*5/2/21*

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

*John Davis & Antone Gray*

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

5/21/21

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

*Jim Davis & Andrew Gray*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE *5/24/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Boom & Filter good can
2	✓						Boom & Filter good can
3	✓						Boom & Filter good can
4	✓						Boom & Filter good can
5	✓						Boom & Filter good can
6	✓						Filter good
7	✓						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.

*Gian Das & Antoine Gray*

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

*5/25/21*

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

*John Davis & Antonio Gray*

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

*5/26/25*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	<i>✓</i>						<i>Filter &amp; Boom good</i>
44	<i>✓</i>						<i>Filter &amp; Boom good</i>
45	<i>✓</i>						<i>Filter &amp; Boom good</i>
46	<i>✓</i>						<i>Filter &amp; Boom good</i>
47	<i>✓</i>						<i>Filter &amp; Boom good</i>
48	<i>✓</i>						<i>Filter &amp; Boom good</i>
49	<i>✓</i>						<i>Filter good cut</i>
51	<i>✓</i>						<i>Filter good cut</i>
52	<i>✓</i>						<i>Filter good cut</i>
53	<i>✓</i>						<i>Filter &amp; Boom good</i>
54	<i>✓</i>						<i>Filter &amp; Boom good</i>
56	<i>✓</i>						<i>Filter &amp; Boom good</i>
57	<i>✓</i>						<i>Filter &amp; Boom good</i>
58	<i>✓</i>						<i>Filter &amp; Boom good cut</i>
60	<i>✓</i>						<i>Filter good condition Boom</i>
61	<i>✓</i>						<i>Filter &amp; Boom good cut</i>
62	<i>✓</i>						<i>Filter &amp; Boom good cut</i>

Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 5/27/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Filter 3 Drain good
64	/						Filter 3 Drain good
65	/						Filter 3 Drain good
66	/						Filter 3 Drain good
67	/						Filter 3 Drain good
68	/						Filter 3 Drain good
69	/						Filter 3 Drain good
70	/						Filter 3 Drain good
71	/						Filter 3 Drain good
72	/						Filter 3 Drain good
73	/						Filter 3 Drain good
74	/						Filter 3 Drain good
75	/						Filter 3 Drain good
76	/						Filter 3 Drain good
77	/						Filter 3 Drain good
78	/						Filter 3 Drain good
79	/						Filter 3 Drain good
80	/						Filter 3 Drain good
81	/						Filter 3 Drain good
82	/						Filter 3 Drain good
83	/						Filter 3 Drain good

Antoine Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

5/28/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Filter Good
86	/						Filter Good
87	/						Filter Good
88	/						Filter Good
89	/						Filter Good
90	/						Filter Good
91	/						Filter Good
97	/						Drain Clean
98	/						Can't get to
99	/						Filter Good
100					/		Clean & need Boom
101	/						Filter Good
102	/						Drain Clean
103	/						Drain Clean
104	/						Drain Clean
107	/						Drain Clean
108	/						Filter Good
109	/						Drain Clean
110	/						Drain Clean

Jan Dals & Arlene Gray

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

5/31/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Filter good
2	✓						Filter good
3	✓						Boom & Filter good
4	✓						Boom & 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	✓						Filter good
12	✓						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

Reviewed by Jan Dunsinn

## DATE \_\_\_\_\_

6	1	2
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Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24		✓					Fix filter, boom in good condition
25	✓						Check filter + boom in good condition
27	✓						Check filter + boom in good condition
28	✓						Check filter + boom good
29	✓						Check filter + boom good
30	✓						Check filter + boom good
33	✓						Check filter + boom good
37	✓						Check filter + boom good
38	✓						Check filter + boom good
39	✓						Check filter + boom good
40	✓						Check filter + boom good
42	✓						Check filter + boom good

Antoine Gray Ajan Davis

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 6/2/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Filter 3 Drain Clean
44	✓						Filter 3 Drain Clean
45	✓						Filter 3 Drain Clean
46	✓						Filter 3 Drain Clean
47	✓						Filter 3 Drain Clean
48	✓						Filter 3 Drain Clean
49	✓						Filter 3 Drain Clean
51		✓					Filter falling i need fixing
52	✓						Filter 3 Drain Clean
53	✓						Filter 3 Drain Clean
54	✓						Filter 3 Drain Clean
56		✓					Filter falling i need fixing
57							Filter 3 Drain Clean
58	✓						Drain gaurd Clean
60	✓						Drain gaurd clean
61	✓						Drain gaurd clean
62	✓						Drain gaurd Clean

Antoine Gray Ajan Davis

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 6/3/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	/						Drain guard Clean
64	/						Drain guard Clean
65	/						Drain guard Clean
66	/						Drain guard Clean
67	/						Filter Clean
68	/						Filter Clean
69	/						Filter Clean
70	/						Filter Clean
71	/						Filter Clean
72	/						Filter Clean
73	/						Filter Clean
74	/						Drain Clean
75		/					Filter needs fixing
76		/					Filter needs fixing
77		/					Filter needs fixing
78	/						Drain Clean
79	/						Drain Clean
80	/						Drain Clean
81	/						Drain Clean
82	/						Drain Clean
83	/						Drain Clean

*Gian Davis*

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE *6/4/21*

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

*Cjett Davis & Antoina Grace*  
CO STORM DRAIN SHEET FOR MONDAY D

## PEPCO STORM DRAIN SHEET FOR MONDAY

DATE \_\_\_\_\_

6/7/21

[illegible]

Antoine Gray Calvin Scott

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 6/8/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Filter 3 Drain Clean
25	/						Filter 3 Drain Clean
27	/						Filter 3 Drain Clean
28	/						Filter 3 Drain Clean
29	/						Filter 3 Drain Clean
30	/						Filter 3 Drain Clean
33	/						Filter 3 Drain Clean
37	/						Filter 3 Drain Clean
38	/						Filter 3 Drain Clean
39	/						Filter 3 Drain Clean
40	/						Filter 3 Drain Clean
42	/						Filter 3 Drain Clean

Antoine Gray Ajah Davis

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE 6/9/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	/						Filter 3 Drain Clean
44	/						Filter 3 Drain Clean
45	/						Filter 3 Drain Clean
46	/						Filter 3 Drain Clean
47	/						Filter 3 Drain Clean
48	/						Filter 3 Drain Clean
49	✓						Drain Clean
51		✓					Filter needs to be fixed
52	✓						Drain Clean
53	//						Drain Clean
54	//						Drain Clean
56		✓					Filter needs to be fixed
57	//						Drain Clean
58	//						Drain Clean
60	//						Drain Clean
61	//						Drain <del>Dr</del> Clean
62							Drain Clean

*Gian & Antoinette*

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE *10/10/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Filter good card
64	✓						Filter good card
65	✓						Filter good card
66	✓						Filter good
67	✓						Filter good
68	✓						Filter good
69	✓						Filter good
70	✓						Boom & Filter good
71	✓						Boom & Filter good
72	✓						Boom & Filter good
73	✓						Boom & Filter good
74							Boom & Filter good
75		✓					Filter needs to be fixed
76		✓					Filter needs to be fixed
77		✓					Filter needs to be fixed
78	✓						Filter good card
79	✓						Filter good card
80	✓						Filter good card
81	✓						Filter & Boom good
82	✓						Filter good card
83	✓						Filter good & oil

*John Davis & Antonio Gray*

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE *6/11/21*

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

*Gianfrancesco & Antonio Gray*

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 6/14/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Coard Filter good
2	✓						Boom good
3	✓						Filter good
4	✓						Filter good
5	✓						Boom & Filter good
6	✓						Filter good
7	✓						Filter good
8	✓						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				✓			Hole in Boom Filter good
19	✓						Boom & Filter good
20				✓			Hole in Boom
21	✓						Boom & Filter good
24	✓						Boom & Filter good

Antoine Gray

6/15/21

## PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Filter is clean
25	/						Filter is clean
27	/						Filter is clean
28		/					Filter is falling in
29	/						Filter in grass is good
30	/						Filter is good
33	/						Filter in manhole is good
37		/					Filter needs to be fixed
38	/						Cleaned settlement around drain guard
39	/						Cleaned settlement around drain guard
40	/						Cleaned settlement around drain guard
42	/						Cleaned settlement around filter

Antoine Gray Ajah Davis

6/16/21

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	✓						Cleaned dirt around filter
44	✓						Cleaned dirt around filter
45	✓						Cleaned dirt around filter
46	✓						Cleaned dirt around filter
47	✓						Cleaned dirt around filter
48		✓					Filter needs to be fixed
49	✓						Filter and area around is clean
51		✓					Filter is falling in
52	✓						Filter behind gate & area clean
53	✓						Filter behind gate Area clean
54	✓						Cleaned around drain guard
56	✓						Cleaned settlement around filter
57	✓						Filter is clean
58	●	✓					Cleaned area around filter
60	✓						Cleaned around drain guard
61	✓						Cleaned around drain guard
62	✓						Cleaned around drain guard

Need Fixing

Antoine Gray Ajah Davis

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 6/17/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	✓						Cleaned settlement around drain guard
64	✓						Cleaned settlement around drain guard
65	✓						Cleaned around filter
66	✓						Area around drain is good
67	✓						Drain is under copper roll
68	✓						Cleaned around drain guard
69	✓						Cleaned around drain guard
70	✓						Cleaned around drain guard
71				✓			Need 1 green boom
72	✓						Cleaned settlement around filter
73	✓						Filter is clean
74							Area around drain is good
75		✓					Filter is falling in
76		✓					Filter is falling in
77		✓					Filter is falling in
78	✓						Filter in drain is good
79	✓						Filter in drain is good
80			✓				Needs new filter
81	✓						Filter in drain is good
82	✓						Filter in drain is good
83	✓						Drain is good

Antoine Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE

6/18/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	/						Drain is good
86	/						Drain is good
87	/						Drain is good
88	/						Drain and filter is good
89	/						Drain and filter is good
90	/						Drain and filter is good
91	/						Drain and filter is good
97	/						Drain is clean
98	/						Cleaned settlement around drain guard
99	X			✓			Need 1 green boom
100					✓		Need blue boom
101	/						Drain and filter is clean
102	/						Drain is clean
103	/						Drain is clean
104	/						Need a new drain guard
107	/						Drain is good
108	/						Filter needs fixing
109	/						Drain is good
110	/						Drain is good

## PEPCO STORM DRAIN SHEET FOR MONDAY

DATE 6/21/21

[illegible]

Antoine Gray

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE 6/22/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	/						Filter is clean
25	/						Filter is clean
27	/						Filter is clean
28		/					Filter is falling in
29	/						Filter in grass is good
30	/						Filter is clean
33							Filter is good
37		/					Filter needs to be fixed
38 ✓	/						New drain gaurd ; cleaned around
39 ✓	/						New drain gaurd ; cleaned around
40 ✓	/						New drain gaurd ; cleaned around
42 ✓	/						Cleaned settlement around filter

## PEPCO STORM DRAIN SHEET FOR WEDNESDAY

[illegible]

Antoine Gray

PEPCO STORM DRAIN SHEET FOR THURSDAY

DATE 6/24/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63 ✓	✓						New drain guard ; cleaned around
64 ✓	✓						New drain guard ; cleaned around
65	✓						Cleaned around filter
66	✓						Area around drain is good
67	✓						Boom is Drain under copper roll
68	✓						Cleaned around drain guard
69	✓						Cleaned around drain guard
70	✓						Cleaned around drain guard
71				✓			Need 1 green boom
72	✓						Cleaned sand around filter
73	✓						Filter is good
74	✓						Drain and area around is good
75		✓					Filter is falling in
76		✓					Filter is falling in
77		✓					Filter is falling in
78	✓						Filter in good condition
79	✓						Filter in good condition
80			✓				Needs new filter
81							Filter in drain is good
82							Filter in drain is good
83							Drain is clean

John & Antoina Gray

PEPCO STORM DRAIN SHEET FOR FRIDAY

DATE 6/25/21

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

Gicko & Catrine Gay

PEPCO STORM DRAIN SHEET FOR MONDAY

DATE

6/28/21

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	✓						Boom good Filter good
2	✓						Boom & Filter good
3	✓						Boom & Filter good
4	✓						Boom & Filter good
5	✓						Filter good
6	✓						Boom & Filter good
7	✓						Filter good
8	✓						Boom & Filter good
9	✓						Filter good
10	✓						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

*John Davis & Antero Gray*

PEPCO STORM DRAIN SHEET FOR TUESDAY

DATE

*6/29/21*  
*6/30/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	✓						<i>Boom &amp; Filter good</i>
25	✓						<i>Boom &amp; Filter good</i>
27	✓						<i>Boom &amp; Filter good</i>
28	✓						<i>Boom &amp; Filter good</i>
29	✓						<i>Boom &amp; Filter good</i>
30	✓						<i>Boom &amp; Filter good</i>
33	✓						<i>Boom &amp; Filter good</i>
37	✓						<i>Boom &amp; Filter good</i>
38	✓						<i>Boom &amp; Filter good</i>
39	✓						<i>Boom &amp; Filter good</i>
40	✓						<i>Boom &amp; Filter good</i>
42	✓						<i>Boom &amp; Filter good</i>

*GianDoris & Antoine Gray*

PEPCO STORM DRAIN SHEET FOR WEDNESDAY

DATE

*6/30/21*

Drain Number	OK	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	<i>✓</i>						<i>Filters good</i>
44	<i>✓</i>						<i>Filters good</i>
45	<i>✓</i>						<i>Boom &amp; Filter good</i>
46	<i>✓</i>						<i>Boom &amp; Filter good</i>
47	<i>✓</i>						<i>Boom &amp; Filter good</i>
48	<i>✓</i>						<i>Boom &amp; Filter good</i>
49	<i>✓</i>						<i>Boom &amp; Filter good</i>
51	<i>✓</i>						<i>Filter good</i>
52	<i>✓</i>						<i>Filter good</i>
53	<i>✓</i>						<i>Filter good</i>
54	<i>✓</i>						<i>Filter good</i>
56	<i>✓</i>						<i>Filter good</i>
57	<i>✓</i>						<i>Boom &amp; Filter good</i>
58	<i>✓</i>						<i>Boom &amp; Filter good</i>
60	<i>✓</i>						<i>Filters good Can</i>
61	<i>✓</i>						<i>Filters good Can</i>
62	<i>✓</i>						<i>Filters good Can</i>

*Review by Jim Diommore*

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

Monthly Site Inspections

The site-wide inspection logs for April - June 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 walkdowns to identify infrastructure repairs, quarterly management walkdowns 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.

An additional BMP, based on a recommendation from the Fall 2020 stormwater treatment system performance testing report, was implemented to remove build up of debris on the filter socks located at Inlets 42, 43, 44, 66 and I08.

In addition the pedestrian tunnel leading (under the railroad tracks) from Buildings 54 and 56 to the employee parking lot north of those buildings was re-coated to minimize potential corrosion of iron and zinc materials.

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

Inspection Date: 4/16/21  
Inspector: Matt Brown

Inspection Time: 9:45 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?	✓		✓		✓		Debris picked up
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		Clear drain
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: 5/14/21

Inspection Time: 2:10 pm

Inspector: William Vermillion

Inspector's Signature: *William Vermillion*



	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?	X		X		X		
Are containment 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		Filter repositioned
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  
Substation Monthly Inspection Report – Elect. Maint. Substation

Inspection Date: 6/7/21  
Inspector: Bill Moore

Inspection Time: 11:00 AM  
Inspector's Signature: Bill Moore



	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?	✓		✓		✓		ongoing 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.?	✓		✓		✓		

Papco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

Inspection Date: 4-1-21

Inspection Time: 8:49

Inspector: D. Konnegan

Inspector's Signature: D. Konnegan



	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?	✓		✓		RAIN TODAY
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are scrap metal bins free of rust?					
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
<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?	✓		✓		
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 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  
Transformer Storage Monthly Inspection Report

Inspection Date: 5-3-21

Inspection Time: 7:48

Inspector: D. Kornegay

Inspector's Signature: D. Kornegay



	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?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are scrap metal bins free of rust?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
<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?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
<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 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?	✓		✓		

Peppco - Benning Road Facility  
Transformer Storage Monthly Inspection Report

Inspection Date: JUNE 2, 2021

Inspection Time: 08:15

Inspector: d. Hopkins

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?		✓	✓		DRAIN AREAS HAVE SEDIMENT ACV - NOTIFIED
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?		✓	✓		METAL BOOMS NEED REPLACEMENT
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?	✓			✓	BOOMS + WITCH HATS, SEDIMENT preventing drainage - ACV notified
<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?	✓		✓		ONLINE
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?	✓		✓		NETWORKS / PM3 THAT ARE DAMAGED / RUSTED STORED INSIDE SHOP
<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

6/02/21



	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

## Oil Storage Monthly Inspection Report – VRM



Inspection Date: 4-16-21  
 Inspector: Michael Low

Inspection Time: 10:30  
 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 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>			
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

Inspection Date: 4-16-21  
Inspector: Michael Law

Inspection Time: 10:00  
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  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?			✓		✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?			✓		✓		
Are containers protected from vehicular traffic?			✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		
Do all containers have secondary containment?			✓		✓		
<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)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?				✓		✓	
<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

## Oil Storage Monthly Inspection Report – VRM



Inspection Date: 5-14-21  
 Inspector: Michael Law

Inspection Time: 12:00  
 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 labeled with contents on the appropriate label?	✓		
Are Safety Data Sheets available for all chemical substances?	✓		
Are all containers closed when not in use?	✓		
Are containers protected from precipitation and runoff whenever practical?	✓		
Are containers protected from vehicular traffic?	✓		
Have all containers been inspected and are they generally in good condition?	✓		
Do all containers have secondary containment?	✓		

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



	Pump Station (Diesel & Gas)		Comments
	Yes	No	
<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  
Vehicle Maintenance Monthly Inspection Report



	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?			✓		✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?			✓		✓		
Are containers protected from vehicular traffic?			✓		✓		
Have all containers been inspected and are they generally in good condition?			✓		✓		
Do all containers have secondary containment?			✓		✓		
<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)		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities performed indoors when practical?			✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?				✓		✓	
<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: 5-14-21  
Inspector: Michael Land

Inspection Time: 12:30  
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: 6-18-21  
 Inspector: Michael Law

Inspection Time: 11:00  
 Inspector's Signature: [Signature]

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

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



	Pump Station (Diesel & Gas)		6-18-21 <i>MLC</i> 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  
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?							6-18-21 <i>[Signature]</i>
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



Are maintenance activities performed indoors when practical?

Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?

**Other Indicators of Illicit Discharges**

Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?

**Personnel Training and Record Keeping**

Is a program in place to train employees on pollution prevention and good housekeeping procedures?

Are employees trained on proper spill prevention and response for the materials that they handle?

Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
Yes	No	Yes	No	Yes	No	
		✓		✓		6-8-21 <i>ALA</i>
			✓		✓	
		✓		✓		
		✓		✓		
		✓		✓		

Pepco – Benning Road Facility  
Vehicle Maintenance Monthly Inspection Report

Inspection Date: 6-18-21  
Inspector: Michael Lane

Inspection Time: 10:30  
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?			✓		✓		

4/21

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

Inspection Date: 4-30-21  
Inspector: C. Tyler

Inspection Time: 0900  
Inspector's Signature: Charity Syler



	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 <b>57</b>		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

## Metals Recycling Monthly Inspection Report

Inspection Date: 4/26/21 Inspection Time: 0900  
 Inspector: Andy Kent 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?	✓		✓		recently picked up
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
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>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?	✓		✓		Arath container on site due to solar project
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?	✓		✓		out of roadway, but are more in yard
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?	✓		✓		Steel reel pickups have occurred weekly due to volume
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		Confirmed
Do spill kits contain the proper tools and equipment?	✓		✓		yes - checked
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		no spills
<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: 4/26/14  
Inspector: Andre Hart

Inspection Time: 0930  
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>No issue during walk around</i>
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			<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?	✓				<i>clean ok</i>
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?	✓				<i>Recently moved some ground as to multiple jobs</i>
If transformers are not in good condition (rusty 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>kit &amp; pan checked</i>
Do spill kits contain the proper tools and equipment?	✓				
Have all spills been properly cleaned up and disposed of properly in the respective area?		<i>N/A</i>			<i>none</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?	✓				

Pepco – Benning Road Facility  
Site Wide Monthly Inspection Report

Inspection Date: 04/20/2021  
Inspector: JAMES DILTS

Inspection Time: 09:40  
Inspector's Signature: James N. 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?	✓			X*	✓			X**	✓		* AREA HAS DEBRIS FROM CONSTRUCTION IN ADJACENT AREA. ** TRASH + LITTER. FAC. NOTIFIED
Is the grass and plants properly maintained in the area?		X		X	✓		✓		✓		ROLLATION GRASS/DRAIN POUNDS NEED ATTENTION
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		✓		✓		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?		X	✓		✓		✓		✓		I-87 NEEDS TO BE REPLACED
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A*		✓		✓		✓		* I-33 HAS BOOM WHICH IS FINE.
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 IS IMPACTED W/ DIRT
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 Report

4/20/21



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?											
	NO SPILLS INDICATED		NO SPILLS INDICATED		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.?											
	✓		✓		✓		✓		✓		

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



04/20/21

	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		NO VALVES – CONTAINMENT INSIDE BLDGS. – NO DRAINS.
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		* BLD 68 INLET DRAIN SHOWS DRAINAGE ISSUE – ACV NOTIFIED TO CLEAN AREA, WITCH HATS + BOOMS
<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?	✓		✓		3M ONLINE
Are all containers closed when not in use?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		NO OUTSIDE STORAGE AT EITHER BLDG
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  
SPCC Monthly Inspection Report – Environmental field Services

4/20/2021



	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		NO SPILLS INDICATED OR REPORTED
<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		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

4/20/21



	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		NO SPILLS
<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		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**  
**Bulk Storage Monthly Inspection Report**

Inspection Date: 4/20/21  
 Inspector: JAMES DILTS

Inspection Time: 10:55  
 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?	✓			✓	NO COVERING RT SOIL AREA.
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.	✓		✓		
<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		
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**

Inspection Date: 6/28/21

Inspection Time: 0900

Inspector: Andrea 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?	✓		✓		
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?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		Booms good
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?	✓			✓	Salvage yard drain is slow. Envirol Series is aware.
<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?	✓		✓		Small hoppers were fixed and dispersed across the various storage yards
Are all containers labeled with contents on the appropriate label?	✓		✓		Labels refreshed
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		A rule of vessel pick up occurred the past two weeks
<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?	✓				checked ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	None		None		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: 6/28/21  
Inspector: Arden N. Hart

Inspection Time: 0930  
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?	✓				area along east side free line cleaned + cleared
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				new containers placed in yard
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?		✓			N/A
<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?	✓				checked
Have all transformers been inspected and are they generally in good condition?	✓				checked OK
If transformers are not in good condition (rusty 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.)?	✓				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?		none			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  
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  
Site Wide Monthly Inspection Report

Inspection Date: JUNE 24, 2021  
Inspector: JAMES DUITS

Inspection Time: 12:56  
Inspector's Signature: James D. Duits



	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?		X*		X**	✓		✓		✓		* AREA BY I-87 HAS MISC. DEBRIS ** SUB 41 CONTAINERS, STILL HAVE MESS & DEBRIS.
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓		
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*	✓		✓		✓		✓		* I-87 NEEDS CHANGING-ACV NOTIFIED
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?		✓*	✓		✓		✓		✓		* SEE NOTE ABOVE
Are there signs of drainage issue or overflow at any storm drain inlet?	✓*			✓		✓		✓		✓	@ I-87
<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 Report

JUNE 24, 2021

	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?											
<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.?		✓		✓		✓		✓		✓	

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



06-24-2021

	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		CONTAINMENT INSIDE OF BLDGS. NO DRAINS OR VALVES
Is the site free of litter and debris?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		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?	✓		✓		

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



JUNE 24, 2021

	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	NO SPILLS INDICATED				
<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		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



	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?	NO SPILLS INDICATED OR REPORTED				
<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		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?	✓		✓		

JUNE 24, 2021

# Pepco – Benning Road Facility

## Bulk Storage Monthly Inspection Report

Inspection Date: 06/24/2021

Inspection Time: 14:05

Inspector: J. DUBS

Inspector's Signature: James N. Dubois



	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?	✓			X	NO COVERINGS FOR SOIL AREA
Is the storage area protected from run-on of stormwater?	✓		✓		BEAMS
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.	✓		✓		
<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 INDICATED				
<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.?	✓		✓		

5-28-21

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

Inspection Date: 5-28-21  
Inspector: C. Tyler

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



	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 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

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?	✓				

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



	Portable ASTs (Bldg. 57)		PCB Storage (Bldg. 68)		Comments
	Yes	No	Yes	No	
<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  
Metals Recycling Monthly Inspection Report**

Inspection Date: 5/27/21  
Inspector: Andrew Hart

Inspection Time: 1000  
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?	✓		✓		<i>Trash done last week</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>no</i>
<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?	✓		✓		<i>Solar project and Trans project has added 2 oxidant containers</i>
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are all containers that are not in use closed/covered?	✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		<i>nothing steel &amp; wood reel perhaps the last few weeks</i>
<b>Spill Prevention &amp; Response</b>					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		<i>Confirmed</i>
Do spill kits contain the proper tools and equipment?	✓		✓		<i>Confirmed</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  
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: 5/27/21  
Inspector: Andria Hlast

Inspection Time: 1030  
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 picked up earlier this week
Is the area free of potential discharges of leaks and spills?	✓				
Are scrap metal bins free of rust?	✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓			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?	✓				multiple delines this week - transformers moved to assemblite
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?	✓				Fencing now added in NE corner
Have all transformers been inspected and are they generally in good condition?	✓				one questionable transformer of yard removed on Tuesday
If transformers are not in good condition (rusty 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.)?	✓				checked
Do spill kits contain the proper tools and equipment?	✓				checked
Have all spills been properly cleaned up and disposed of properly in the respective area?		✓			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  
Site Wide Monthly Inspection Report

Inspection Date: MAY 14, 2021  
Inspector: JAMES M. DAVIS JR

Inspection Time: 09:55  
Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		BSC South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Are outside work areas clean, dry, and free of litter and debris?	✓			X*	✓		✓		✓		SUB 41 CONTRACTORS HAVE DEBRIS IN AREA - TOLD TO CLEAN AREA UP.
Is the grass and plants properly maintained in the area?	✓*		✓*		✓		✓		✓		* AREAS BEING MOWED AT TIME OF INSPECTION.
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		✓		N/A		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		ACU INSPECTION ON-GOING AT TIME OF INSPECTION.
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 Report

05/14/2021



	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	NONE PRESENT OR 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.?	✓	X JD	✓	X JD	✓	X JD	✓	X JD	✓	X JD	ALL AREAS CLEAR OF SIGNS OF POTENTIAL DISCHARGES



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

05/14/2021

	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		NO CONT. OR VALVES
Is the site free of litter and debris?		✓		✓	BOTH BUILDINGS NEED SWEEPING
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		NO CATCH BASINS OR INLETS AT/BY B. 67
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		
<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 – Beaming Road Facility  
SPCC Monthly Inspection Report – Environmental field Services



05/14/2021

	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	NONE INDICATED				
<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		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



	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?	NO SPILLS INDICATED				
<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		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**  
**Bulk Storage Monthly Inspection Report**

Inspection Date: May 12, 2021  
 Inspector: JAMES DAVIS

Inspection Time: 10:50  
 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?	✓			✓	NO COVERING ON SOIL STORAGE
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.	✓		✓		
<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		INDICATED	
<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 fall 2020 performance testing report, submitted on January 15, 2021, identified several action items. The majority of the action items were completed in the 1<sup>st</sup> quarter 2021 (and details provided in the 1<sup>st</sup> quarter NPDES consent decree report). The remaining actions, discussed below, were completed during the second quarter.

1. Continue Bi-Annual sampling of all nineteen (19) treatment units. The next bi-annual performance test is scheduled for May/June 2021.
  - Bi-annual performance sampling occurred during the second quarter. Sampling data was delayed due to our contract laboratory having instrumentation issues and because of supply chain constraints. The analytical results are still pending either replacement parts or analysis at an affiliated lab. All of the samples that had short sample retention times (e.g., TSS) have been completed and only metal analysis (with a six month retention time) are left to be completed. We will report out on the results of the performance testing in a separate submittal and will include a summary of the results in the 3<sup>rd</sup> quarter NPDES permit status report.
2. Evaluate the potential for installing a short (approximately 3 inches) weir wall in Grate Top JellyFish units (I-42, I-43, I-44, I-66, I-68, and I-108) directly in front of the effluent pipe opening to let treated water accumulate at the effluent bay before discharging to the effluent pipe. Relocate the sampling point to the effluent bay from the effluent pipe to increase the chances of successful sample collection with the strainer more likely to be fully submerged under water level during less intensive rain events.
  - Upon further inspection of I-42, I-43, I-44, I-66, I-68, and I-108, only I-108 is lacking a weir wall to facilitate the collection of treated water. A weir wall was installed in the effluent bay for I-108 during the 2<sup>nd</sup> quarter maintenance of the units. The sampling point used for all six jellyfish units during the most recent performance testing was relocated to the effluent bay behind the weir wall.
3. Investigate the higher zinc loading levels at DownSpout StormFilter units (RD-1 and RD-3) as these zinc concentrations are significantly higher than those observed at other hotspot areas.
  - RD-1 and RD-3 were sampled in the second quarter and results showed

influent zinc levels below the historical averages for those units. Compared to other similar hotspot treatment devices, the one RD-1 sample result (4,680 ppb) during the Fall performance testing was above typical results but as discussed above re-sampling of the roof drains do not show higher than expected zinc levels. All of the Roof Drain treatment units were cleaned at the end of 2020 and again during the second quarter, 2021.

4. Disassemble the sealed panel and perform inspection and repair/adjustment for SF-4 to confirm that the strainer and tubing remain properly installed. Leave an opening at the upper part of the panel to allow inspection and adjustment of the strainer and tubing in future sampling.
  - The strainer and tubing for SF-4 was repaired in May and samples were collected from SF-4 during the recent performance testing.

#### Outfall 101

As required under Paragraph 42 of the Consent Decree, PEPCO is analyzing the historical Outfall 101 discharge data and determining the types of BMPs and / or treatment system needed to meet the new Outfall 101 permit limits issued on April 12, 2021 with the new NPDES permit effective June 1, 2021. PEPCO is currently preparing a compliance plan to meet the new outfall limits and will be submitting this plan to EPA on or before August 10, 2021.

During the 2<sup>nd</sup> quarter, 2021 PEPCO continued its investigation of the stormwater drainage system for Outfall 101. Exelon Clearsight, a contractor specializing in remote inspection via air and water, performed an underwater submersible inspection of the piping associated with Inlet 87. The results from the remote underwater submersible confirmed that the Inlet 87 drains into a large vault South of the inlet that is connected to the discharge canal. This discharge canal drains to Outfall 101 (Anacostia River).

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 April - June 2021.

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/1/2021 9:53	Turner	Matthew	PEP Pepco Engineering	Distribution Designer A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/1/2021 13:05	Figg	Deanna	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/1/2021 13:16	Figg	Deanna	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/1/2021 14:06	Zhi	JingJing	PSC Asset Performance	Sr Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/2/2021 9:08	Plant	Michael	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/2/2021 9:17	Sanghavi	Kaushal	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/2/2021 11:15	Ball	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/2/2021 11:23	Munoz	Raquel	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/4/2021 23:48	Jackson	Cameron	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/5/2021 12:01	Dutes	Rheiner	PEP Pepco Engineering	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/5/2021 21:08	Lipman	Kathleen	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/7/2021 13:14	Jones	DeShawn	PEP Pepco Regional Business	Service Associate 2
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/7/2021 16:05	West	Brett	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/8/2021 6:34	Crilley	Christopher	PEP Telecommunications	Electronic Tech A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/8/2021 9:43	Welch	Jason	PEP UG Maint & Construct	Underground Crew Leader
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/8/2021 10:04	Crissey	Thomas	PEP UG Maint & Construct	Underground Crew Leader
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/9/2021 11:27	Scafid	Gaetano	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/9/2021 14:35	McNeill	Michael	PEP Stores Pepco	Supvr Materials & Logistics
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/11/2021 9:01	Saunders	Kenneth	PEP Mobile Operations	Area Operator - Operations NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/12/2021 12:54	Goslee II	Dominic	PEP Sub Construction & Maint	Substation Senior B Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/12/2021 13:26	Willis Jr	Calvin	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/13/2021 8:15	Kollman	Tara	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/13/2021 11:34	Aiken	Robert	PEP UG Maint & Construct	T&D Test Aide A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/13/2021 13:11	Byrd	Austin	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/14/2021 10:05	Hodge	Quentin	PEP Stores Pepco	Stock Handler A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/14/2021 12:43	Gomez Ramos	Jorge	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/14/2021 13:12	Groves	Kimberly	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/14/2021 13:20	Iannicelli	Grace	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/14/2021 14:42	Clopton	Addison	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/14/2021 16:00	Robey	William	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 5:04	Pancione	Gary	PEP Pepco Regional Business	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 7:33	Law Jr	Michael	PEP Pepco Fleet	Lead Fleet Technician
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 8:56	Burnell	Corshay	PEP Pepco Engineering	Service Associate 1
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 11:10	Burrell	Angela	PSC Core Business Applications	Sr Applications Bus Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 11:30	Olchowski	David	PEP Pepco Engineering	Mgr Design Engineering
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 12:25	Smith	Elijah	PEP Pepco Engineering	Distribution Designer D
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 14:29	Steele	Calvin	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 14:45	Mcdonnell	Peter	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 15:30	Secosky	Raymond	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/15/2021 16:51	Dorsey	Wanda	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/16/2021 13:44	Soper	Debra	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/19/2021 8:55	NGO	MARK	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/19/2021 11:34	Davis	Davon	PEP Sub Construction & Maint	Substation Helper NERC

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/19/2021 11:39	Welch	Christina	PEP Pepco Engineering	Service Associate 2
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/19/2021 13:10	Jones	Timothy	PEP Mobile Operations	Area Operator - Operations NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/19/2021 18:38	HERNANDEZ	JACKSON	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/20/2021 8:06	Fox	Robert	PEP Pepco Fleet	Fleet Technician B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/21/2021 12:59	Stemper	Steven	PEP Transformer Shop Dist	Transformer Tester C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/22/2021 8:39	Wright	Kevin	PEP Pepco Fleet	Supvr Fleet Maintenance
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/22/2021 8:45	Onafowokan	Mofopefoluwa	PSC Transmission & Substations	Sr Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/22/2021 16:57	Charles	JoeAnn	PEP Pepco Fleet	Senior Service Associate
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/23/2021 8:05	Jefferson	Lin	PEP Pepco Fleet	Fleet Parts Handler
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/23/2021 9:16	West	Andrew	PEP UG Maint & Construct	Cable Splicer Mechanic B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/25/2021 10:00	Dolch	Derek	PSC PHI Environmental Mngt	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/26/2021 10:57	Davis	Adrian	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/27/2021 9:46	Qureshi	Ishtiaq	PSC PHI Protection & Control Eng	Prin Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/27/2021 10:56	Alexander	Dimitri	PEP UG Maint & Construct	Cable Splicer Mechanic B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/27/2021 11:11	Taylor	Reuben	PEP Pepco Regional Business	Service Associate 2
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/27/2021 12:57	Henderson	LaToya	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/27/2021 15:04	BRYANT	KEVIN	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/28/2021 7:31	Wildoner III	Rolland	PEP UG Maint & Construct	Underground Technical Assistant
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/28/2021 7:42	Falwell	Ronald	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/29/2021 6:00	Griffin	Keith	PSC PHI Fleet Support	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/29/2021 6:18	Rountree	Barbara	PEP Pepco Work Management	Work Control Coordinator
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/29/2021 6:27	Boodoo	Evanson	PEP Sub Construction & Maint	Substation Crew Leader NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/29/2021 7:36	Fowler Jr	Ralph	PEP UG Maint & Construct	Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/29/2021 19:57	Vanderford	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/30/2021 7:01	Hurley	John	PEP UG Maint & Construct	Lead Distribution Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/30/2021 10:52	Briscoe	Deion	PEP Relay	Relay Tester A NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/30/2021 11:50	Cooke	Kellie	PEP Pepco Engineering	Distribution Designer B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	4/30/2021 12:15	Chambers	Emily	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/2/2021 20:34	Khrakun	Roman	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 8:56	Hayden	Eric	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 10:22	Rank	Robert	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 10:57	Lane	Michael	PEP Pepco Engineering	Sr Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 11:35	Raeder	Joshua	PEP Relay	Test Specialist - NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 12:34	Reynolds	Andrea	PEP Pepco Work Management	Work Week Manager
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 13:26	Curran	Thomas	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/3/2021 13:44	Lagda	Jimmy	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/4/2021 7:25	Owens	Mark	PEP Sub Construction & Maint	Painter A NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/4/2021 10:24	Bowen	Stephen	PEP Pepco Fleet	Fleet Technician B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/4/2021 10:35	Mills	Christopher	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/4/2021 13:33	WALKER	TANNER	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/4/2021 14:15	ALZATE	JUAN	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/5/2021 7:54	Hoffman	Walter	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 8:34	Hause	Braden	PEP Pepco Engineering	Engineer

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 10:24	Rabaey	Sarah	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 10:32	Hicks	Roger	PSC Asset Performance	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 11:26	Ng	Michael	PEP Pepco Engineering	Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 12:48	Whitsell	Gregory	PEP UG Maint & Construct	Lead Cbl Spl Mech-Pres Sys
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 14:20	Perez Gonzalez	Raquel	PEP Relay	Service Associate 2
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 15:03	Wright	Korinna	PEP Sub Construction & Maint	Service Associate 1
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/6/2021 16:22	Dabney	Lashawnda	PSC Distribution - Work Strategy	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 8:11	Wathen II	Jeffrey	PEP UG Maint & Construct	Distribution Tester B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 8:12	Marke	Ramad	PEP UG Maint & Construct	Lead Distribution Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 9:02	Douglas	Cody	PEP UG Maint & Construct	Distribution Tester C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 10:31	Houston	Brittany	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 10:34	Johnson	Jeffrey	PEP Pepco Regional Business	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 11:27	Khalid	Rasheed	PEP Transformer Shop Dist	Transformer Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 13:01	Bates Jr	Kenneth	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 15:53	Houston	Brittany	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/7/2021 15:58	Houston	Brittany	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/10/2021 9:13	Castle	Britney	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/10/2021 9:32	Roberts	Mikahla	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/10/2021 11:20	Spears	Norman	PEP PEPCO-REF Facility Mgmt	HVAC Technician SCD NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/11/2021 9:08	Glascocoe	Patricia	PEP Relay	Senior Service Associate
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/11/2021 9:57	Russell	Ben	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/11/2021 10:10	Crawford	Crystal	PEP Relay	Relay Tester A NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/12/2021 8:27	Nelson	Jason	PEP Pepco Environmental Ops	Waste Management Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/12/2021 12:56	O'Hara	Katherine	PEP Relay	Relay Tester C NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/12/2021 13:07	Lawhorn	Rhea	PEP Relay	Relay Tester C NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 6:57	Wilkinson	Justin	PEP Pepco Engineering	Distribution Designer B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 7:20	Sullivan	Johnny	PEP UG Maint & Construct	Distribution Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 8:34	Weru	Rocky	PSC PHI Protection & Control Eng	Section Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 10:14	McLaurin	Timothy	PEP Reg Ops Bus Plan & Analysis	Sr Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 11:25	Souder	Lisa	PEP Reg Ops Bus Plan & Analysis	Senior Service Associate
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 12:38	Jones	Grace	PSC PHI Protection & Control Eng	General Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 13:14	Dimaggio III	Phillip	PEP Field Training - Pepco	Sr Training Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 14:35	Cooke	Bradley	PEP UG Maint & Construct	Underground System Trouble Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 16:47	Russell-Staten	Shawnte	PSC Core Business Applications	Sr Applications Bus Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/13/2021 22:26	Thomas	Sean	PEP Mobile Operations	Senior Area Operator - Operations NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/14/2021 11:38	Meadowcroft	Douglas	PSC PHI Chemistry Laboratory	Laboratory Technician A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/14/2021 12:07	Gormley	Mark	PEP Relay	Relay Tester C NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/15/2021 23:14	Neal	Michael	PSC Security Services Administrati	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/16/2021 14:12	Sergelen	Badarch	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/16/2021 20:45	Kmon	Joseph	PEP Mobile Operations	Area Operator - Operations NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 6:10	Santavy	Alex	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 9:56	Baer	Dana	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 10:55	Payne	Andrew	PEP Sub Construction & Maint	Substation Helper NERC

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 11:55	Spencer	James	PEP UG Maint & Construct	Lead Distribution Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 13:06	Reichert	Anthony	PEP Transformer Shop Dist	Transformer Tester C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 14:19	Graham	Makale	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/17/2021 19:33	Redman	Jhon	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/18/2021 7:02	Oliver Jr	Ernest	PEP UG Maint & Construct	Lead Distribution Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/18/2021 10:12	Stone	Krystle	PEP Sub Construction & Maint	Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/19/2021 9:31	Hangilipola	Chandani	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 7:03	Lecato Jr	John	PEP Transformer Shop Dist	Transformer Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 7:55	Meetre Jr	James	PEP UG Maint & Construct	Underground System Trouble Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 8:01	Sanner	Steven	PEP UG Maint & Construct	Distribution Tester B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 8:16	Janice	Karl	PSC NERC Policy and Compliance	Prin Ops Support Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 8:32	O'donnell	Sean	PEP UG Maint & Construct	Underground Crew Leader
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 9:49	Mason	Nychelle	PEP UG Maint & Construct	Sr Work Planner / Supervisor
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 12:59	Yeshitla	Binyam	PSC PHI Protection & Control Eng	Section Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/20/2021 14:20	Wise	Christopher	PEP UG Maint & Construct	Distribution Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/21/2021 8:04	Foy	Travis	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/21/2021 11:20	Munn	Daniel	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/21/2021 12:22	Dallas	Chauncie	PEP Pepco Engineering	Sr Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 6:53	Parenti	Paul	PEP Field Training - Pepco	Sr Training Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 9:23	Bowen	Kevin	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 9:25	Sudik JR	Douglas	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 9:27	Forsee	Clyde	PEP Telecommunications	Lead Electronic Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 10:14	Warren	Frederick	PEP Transformer Shop Dist	Supvr Distribution
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 11:41	Garrison	Ezra	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 13:11	Totten	Thomas	PEP Relay	Relay Tester A NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/24/2021 22:06	Conery	Hugh	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 8:27	Halloway	Donald	PEP Relay	Supvr Substations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 8:29	Osborn	Ryan	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 8:50	Schumacher	Keith	PEP Field Training - Pepco	Sr Training Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 11:30	Drake	Alvitra	PEP Reg Ops Bus Plan & Analysis	Mgr Bus Planning & Support
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 11:35	Garrison	Ezra	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 13:57	Kearney	Brian	PEP UG Maint & Construct	Helper Cable Splicer Mechanic
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 14:07	Kiberu	Samuel	PEP Telecommunications	Electronic Technician C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/25/2021 14:21	Sudik JR	Douglas	PEP Sub Construction & Maint	Substation Helper NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/26/2021 7:28	Ky	Tuan	PEP Telecommunications	Electronic Technician C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/26/2021 7:40	Pontorno Jr	Peter	PEP Transformer Shop Dist	Lead Transformer Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/26/2021 9:35	Tyler	Charity	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/26/2021 9:52	Graham	Donna	PEP Pepco Engineering	Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/26/2021 17:40	Bisoyi	Kajol	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/27/2021 9:28	Norell	Michael	PEP Telecommunications	Electronic Tech A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/27/2021 10:54	Nicholson	John	PEP Transformer Shop Dist	Transformer Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/27/2021 12:10	Kargbo	Abdulai	PEP UG Maint & Construct	Mgr Const & Maint
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/27/2021 12:35	Barnes	Edward	PEP Telecommunications	Electronic Tech A

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/27/2021 13:35	Sillah	Mohamed	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/27/2021 14:13	Gebeyehu	Abate	PEP Telecommunications	Electronic Tech A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/28/2021 8:46	Moody	Derek	PEP Pepco Engineering	Supvr Designers
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/28/2021 8:53	Spelman	Robert	PSC T&D Automation	Mgr Distribution Automation
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/28/2021 9:04	Boothe	Nathaniel	PEP Field Training - Pepco	Sr Training Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/28/2021 10:32	West Jr	William	PEP Pepco Regional Business	Lead Construction Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/28/2021 12:15	Davis	Towana	PEP Pepco Engineering	Senior Service Associate
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/28/2021 13:33	Borden	Eric	PEP Field Training - Pepco	Mgr Training
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/31/2021 7:16	Hart	Andrew	PEP Stores Pepco	Manager Material & Logistics
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	5/31/2021 21:48	Monn	Brandon	PEP UG Maint & Construct	Distribution Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/1/2021 11:27	Gaskins	Alphonzo	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/1/2021 11:42	Parajuli	Amrit	PSC T&D Automation	General Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/1/2021 12:25	Winebrener	Douglas E	PEP UG Maint & Construct	Helper Cable Splicer Mechanic
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/1/2021 16:24	Hanna	Sherry	PSC Asset Performance	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/2/2021 8:33	Mohammed	Anwar	PSC PHI Protection & Control Eng	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/2/2021 11:14	Dove Jr	Ronald	PEP Pepco Environmental Ops	Sr Environ Program Mgr
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/2/2021 12:22	Tsitlik	Svetlana	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/2/2021 12:36	Javed	Kashif	PSC PHI Protection & Control Eng	General Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/2/2021 15:43	Batbold	Gantulga	PSC PHI Protection & Control Eng	Assoc Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/3/2021 7:54	Welch	Brian	PEP UG Maint & Construct	Lead Distribution Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/3/2021 9:00	Wilson	Kyle	PEP UG Maint & Construct	Distribution Tester B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/3/2021 11:15	Pesseu	Ngounou	PEP Pepco Engineering	Sr Engineering Tech Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/3/2021 13:08	Sturm	Hiedi	PEP Pepco Environmental Ops	Sr Environ Program Mgr
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/3/2021 13:27	Ogbonna	Victor	PSC T&D Automation	Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 7:53	Burden	Eric	PEP UG Maint & Construct	Service Inspector
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 8:50	Glass	David	PEP Transformer Shop Dist	Transformer Tester A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 9:25	King	Janai	PEP Reg Ops Bus Plan & Analysis	Sr Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 11:19	Beckner Jr	Harry	PEP UG Maint & Construct	Underground Crew Leader
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 11:29	Bowman	Corey	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 14:40	Duperly	Heather	PEP Pepco Engineering	Distribution Designer B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 17:04	Skelton	George	PEP UG Maint & Construct	Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/4/2021 22:12	Johnson	Christopher	PEP UG Maint & Construct	Cable Splicer Mechanic A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/7/2021 7:45	Brandenstein	Jeremiah	PEP Relay	Relay Tester C NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/7/2021 10:28	Cannon Jr	Jimmie	PEP General Shops (Fabrication)	Lead Shop Mechanic/Certified Welder
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/7/2021 10:45	COLEY	BIANCA	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/8/2021 8:21	McClain	William	PEP UG Maint & Construct	Lead Cbl Spl Mech-Pres Sys
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/8/2021 11:19	Johnson II	Gregory	PEP Transformer Shop Dist	Transformer Tester C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/9/2021 9:33	Wright	Mark	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/9/2021 13:04	Lafond	Gizianne	PEP T&S Wrk Mgmt Pepco	Work Week Manager
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/9/2021 16:01	Senia	Ryan	PSC Asset Performance	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/9/2021 19:41	Cox	Michael	PEP Pepco Fleet	Lead Fleet Technician
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 8:02	Scott Jr	Albert	PEP UG Maint & Construct	Lead Cbl Spl Mech-Pres Sys
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 8:05	Wilson	David	PEP Relay	Supvr Relay & Control

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 8:19	Steffens	Henry	PSC T&D Automation	Intern
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 9:36	Gentry-May	Karen	PSC PHI HR Operations	Prin HR Business Partner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 10:51	Mynster	Derrick	PEP Relay	Relay Tester C NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 12:46	Miles	Brian	PSC Methods - PHI	Sr Methods Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 13:39	Watson	Amanda	PSC Asset Performance	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 14:27	Smith	Antonio	PEP Pepco-Safety	Sr Safety Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 14:37	Johnson	Antonio	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/10/2021 16:07	Abdur-Rahman	Markia	PEP Pepco Engineering	Service Associate 1
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 7:00	Jackson	Larrell	PEP PEPCO-REF Facility Mgmt	Building Engineer B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 7:12	Zinalabedini	Armon	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 8:35	Robinson	Delonte	PEP UG Maint & Construct	Cable Splicer Mechanic C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 10:48	McCree	Dominique	PEP Sub Construction & Maint	Substation A Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 10:58	Cohen	Matthew	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 11:06	Forrester	Dwayne	PEP UG Maint & Construct	Lead Distribution Tester
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 11:09	Farrell	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 11:12	Webb	Deangelo	PEP UG Maint & Construct	Cable Splicer Mechanic C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 11:37	Rogers Jr	John	PEP UG Maint & Construct	Cable Splicer Mechanic A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 12:09	Willow	Steven	PSC PHI Protection & Control Eng	Sr Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 12:10	Gibson	Anthony	PEP UG Maint & Construct	Supvr Distribution
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 13:16	Barnes	Jerry	PEP Pepco Regional Business	Lead Construction Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/11/2021 16:14	Novik	Yelena	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/14/2021 8:54	Schmidt	Daniel	PEP UG Maint & Construct	Cable Splicer Mechanic A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/14/2021 11:16	Proctor	Kiwanja	PEP Telecommunications	Lead Electronic Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/14/2021 11:29	Hayes	Omar	PEP UG Maint & Construct	Lead Cbl Spl Mech-Pres Sys
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/14/2021 11:45	Youngkin Sr	Stephen	PEP Telecommunications	Lead Electronic Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/14/2021 13:27	Russell	Christopher	PEP UG Maint & Construct	Underground System Trouble Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/14/2021 14:57	Langdon	Tiffani	PEP T&S Wrk Mgmt Pepco	Sr Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/15/2021 9:02	Holden	Bernard	PEP UG Maint & Construct	Cable Splicer Mechanic A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/15/2021 11:11	Jackson	Leroy	PEP UG Maint & Construct	Cable Splicer Mechanic C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/15/2021 13:06	Gormley	Ryan	PEP UG Maint & Construct	Underground System Trouble Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/15/2021 19:06	Fofana	Tounkara	PEP Pepco Engineering	Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/16/2021 9:00	McCormack	Christopher	PEP UG Maint & Construct	Cable Splicer Mechanic B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/16/2021 10:27	Talbott IV	Francis	PEP Stores Pepco	Material Handler Driver A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/16/2021 13:07	Valoris	Ashley	PEP UG Maint & Construct	Supvr Distribution
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/16/2021 14:27	Brown	LaMysha	PEP Pepco Engineering	Service Associate 2
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/16/2021 14:57	Wells	Travis	PEP UG Maint & Construct	Cable Splicer Mechanic B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 8:31	Deen	Andrew	PSC Asset Performance	General Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 8:54	Sellner	Karan	PSC VP & Bus Plan - Reg Comp	Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 9:38	Dixon Jr	Ronnie	PEP Pepco Engineering	Distribution Designer A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 10:41	Robinson	Jonathan	PEP Stores Pepco	Material Handler Driver A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 12:43	Shingari	Avijit	PSC Asset Performance	General Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 13:52	Cleary	John	PEP General Shops (Fabrication)	Shop Supervisor
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/17/2021 14:37	Armell	James	PEP Pepco Fleet	Fleet Technician A

Component ID	Description	Completion Date	Last Name	First Name	Org Desc	Job Pos Desc
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/18/2021 7:50	Horn	Brian	PEP Telecommunications	Lead Electronic Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/18/2021 10:47	Littlejohn Jr	JC	PEP T&S Wrk Mgmt Pepco	Sr Work Planner
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/18/2021 12:36	Treen	Nathaniel	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/18/2021 15:03	Proctor	Keith	PEP UG Maint & Construct	Cable Splicer Mechanic C
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/21/2021 15:08	Boulerice	Leo	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/22/2021 7:34	Savoy	Joseph	PEP Pepco Environmental Ops	Environmental Technician
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/22/2021 8:31	Johnson	Aaron	PEP Stores Pepco	Material Handler Driver A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/22/2021 9:05	Romo	Nicholas	PEP Telecommunications	Electronic Tech A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/22/2021 14:56	Dilts	James	PEP Pepco Environmental Ops	Lead Waste Management Technician
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/22/2021 15:02	Foster	Jerome	PEP Stores Pepco	Stock Handler A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/23/2021 8:29	Caesar	Allen	PEP Telecommunications	Lead Electronic Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/23/2021 13:42	Serrano	Mary	PEP UG Maint & Construct	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/23/2021 14:39	Dinsmore	Timothy	PEP Pepco Environmental Ops	Supvr Field Operations
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/23/2021 17:16	Shaw	Malea	PEP Pepco Engineering	Assoc Engineer
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 8:44	Merkel	Dane	PSC Training and Procedures	Mgr Utility Training
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 9:06	Curtis	Walter	PEP Telecommunications	Electronic Tech A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 9:43	Cottin	Andres	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 10:11	Dumas Jr	Richard	PEP Sub Construction & Maint	Substation Crew Leader NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 10:50	Richardson	LaRoy	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 12:52	Khelghati	Sanaz	PSC Training and Procedures	Sr Training Specialist
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 15:03	Andersen	Ben	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/24/2021 16:08	Mccrary	Portia	PEP Pepco Engineering	Apprentice LM4 NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/25/2021 11:45	Carter-Moton	Renee	PEP Pepco Engineering	Senior Service Associate
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/25/2021 13:38	Rohrer	Eric	PEP Telecommunications	Lead Electronic Tech
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/25/2021 15:29	Scofield	Erwin	PEP Pepco Regional Business	Sr Business Analyst
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/25/2021 17:16	Dang	Tri V	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/27/2021 16:53	Quick	Brenda	PEP Pepco Regional Business	Lead Construction Mechanic NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/28/2021 6:29	Fontanella	Mark	PEP Relay	Relay Tester A NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/28/2021 9:15	Harris	Corey	PEP Transformer Shop Dist	Transformer Tester B
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/28/2021 10:59	Gray	Brad	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/28/2021 13:58	Samuel	Ollie	PEP UG Maint & Construct	Underground Crew Leader
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 8:17	Membreno Pineda	Jose	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 10:14	Ashton	Alonzo	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 10:25	Keeler	Gary	PEP Pepco Engineering	Supplier Managed - Outsourced
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 11:17	Veney	Carnell	PEP Relay	Test Specialist - NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 11:24	Perez Sarres	Rodolfo	PEP Telecommunications	Electronic Tech A
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 12:01	Mckenzie	Brian	PEP Relay	Test Specialist - NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/29/2021 12:12	Oreski	Jesse	PEP Pepco Engineering	Supplier Managed - Project
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/30/2021 9:09	Gardner	Shannon	PEP Pepco Engineering	Senior Service Associate
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/30/2021 10:40	Doggett	Ryan	PEP Relay	Lead Relay Tester NERC
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/30/2021 12:20	Grear	Andrew	PEP Pepco Work Management	Work Control Coordinator
E-P-ALL-ENVIR-SWP3	PHI Environmental SWP3 (CBT)	6/30/2021 13:09	Meering	Travis	PEP Relay	Test Specialist - NERC

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

Stormwater Pollution Prevention Plan

No changes to the Stormwater Pollution Prevention Plan were made this quarter. An updated SWPPP, based on the newly issued NPDES permit, will be submitted with the 3<sup>rd</sup> quarter, 2021 NPDES permit 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 Transformer Storage Shed

The construction of 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

As discussed in the section for Paragraph 68.a.(1), in accordance with direction from EPA, no compliance sampling was conducted for Outfalls 101 and 013 during the second quarter in connection with the transition to the new NPDES permit that went into effect on June 1, 2021.