



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
- Stormwater management training
- 7. Stormwater pollution prevention plan updates
- 8. Change in management responsibilities
- 9. Status of completion of transformer storage shed
- 10. Status of Stormwater Retention Project
- 11. Description of non-compliance with effluent limits

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



Sincerely,

Tammy Sanford

Manager, Environmental Management

Attachments

Cc: Kathleen Root, EPA Region III





## CERTIFICATION STATEMENT

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

Tammy Sanford Director, Support Services

Signature

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, e first monitoring period under the new permit runs from June through September 2021.





# **DMR Copy of Submission**

Showing COR 1 of 2 4 1 2 b

Permit

Permit ID: DC0000094 Major:

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

ATTN: Denise Campbell WASHINGTON, DC20019

Facility:PEPCO - BENNINGFacility 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 Last Name: Pinto

Title: VP Operations Telephone: 847-816-5314

No Data Indicator (NODI)

Form NODI: -

	Parameter		Quanti	ity or Loading		Quality or Concentration					Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН	Cmml										
1 - Efflu	uent Gross	Smpl.										
Season	Season: 0					>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI: -	NODI: -					C - No Discharge		C - No Discharge				

Parameter Code Name		NODI	Quant	tity or Loading			Quality or Concen	tration		#	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00530	Solids, total suspended	Smpl.										
1 - Efflu	uent Gross											
Season	: 0	Req.					<=30.0 MO AVG	<=100.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI					C - No Discharge	C - No Discharge				
00556	Oil & Grease	Const										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.					<=15.0 MO AVG	<=20.0 DAILY MX	19 - mg/L		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI					C - No Discharge	C - No Discharge				
39496	PCB-1242	Smpl.										
1 - Efflu	uent Gross	Silipi.										
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											
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI						C - No Discharge				
39508	PCB-1260	G										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI						C - No Discharge				
50050	Flow, in conduit or thru treatment plant	Smpl.										
1 - Efflu	uent Gross											
Season	: 0	Req.	Req Mon MO AVG	Req Mon DAILY MX	03 - MGD		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)

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701 Ninth Street, NW, Room 6219

003-A - OIL/WATER SEPARATOR

WASHINGTON, DC20019 3300 BENNING ROAD, N.E.

WASHINGTON, DC20019

06/28/21

## ✓ View Certification | □ Download COR

Major:

**Permittee Address:** 

**Facility Location:** 

**DMR Due Date:** 

Discharge:

# **DMR Copy of Submission**

Permit

Facility:

Permit ID: DC0000094

**Permittee:** PEPCO Environment Management Services

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 Last Name: Pinto

Title: VP Operations Telephone: 847-816-5314

No Data Indicator (NODI)

Form NODI: -

	Parameter	NODI	Quantity or Loading			Quality or Concentration					Freq. of	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
00400	рН	Cmnl										
1 - Efflu	uent Gross	Smpl.										
Season	: 0	Req.				>=6.0 MINIMUM		<=8.5 MAXIMUM	12 - SU		01/DS - Once Per Discharge	GR - GRAB
NODI:	-	NODI				C - No Discharge		C - No Discharge				
00530	Solids, total suspended	Smpl.										
1 - Efflu	uent Gross											

Parameter	NODI	Quan	tity or Loading			Quality or Concentration					
Code Nam	ie	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
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 <b>Oil &amp; Grease</b>	Smpl.										
1 - Effluent Gross	Зіпрі.										
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 <b>PCB-1242</b>	Smpl.										
1 - Effluent Gross	Зіпрі.										
Season: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -	NODI						C - No Discharge				
39504 <b>PCB-1254</b>	Smpl.										
1 - Effluent Gross	Silipi.										
Season: 0	Req.						<=1.0 DAILY MX	28 - ug/L		01/DS - Once Per Discharge	GR - GRAB
NODI: -	NODI						C - No Discharge				
39508 <b>PCB-1260</b>	Smpl.										
1 - Effluent Gross	3p.:										
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 contact thru treatments	duit or ent 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)

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# **DMR Copy of Submission**

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Permit

Permit ID: DC0000094 Major:

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

ATTN: Denise Campbell WASHINGTON, DC20019

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

WASHINGTON, DC20019

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

Report Dates & Status

**Monitoring Period:** From 03/01/21 to 04/30/21 **DMR Due Date:** 05/28/21

Status: **NetDMR Validated** 

Considerations for Form Completion

**Principal Executive Officer** 

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

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

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quantity or Loading			Quality or Concentration					Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
50050	Flow, in conduit or thru treatment plant	Smpl.	=0.0063	=0.066	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
	1 - Effluent Gross Season: 0		Req Mon MO AVG	Req Mon DAILY MX	03 - MGD						01/60 - Once Every 2 Months	ES - ESTIMA
NODI:	NODI: -											

	Parameter N		Quant	ity or Loading		Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	of Ex.	Analysis	Туре
TS000	Toxicity, Acute	Cmml										
1 - Efflu	ient Gross	Smpl.										
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)

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## 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.

Giat Day's

	Û	<u> </u>		DRM DRAII	N SHEET F	OR THURS	DAY DATE 04/1/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	~						Swept Filters good cond
64	N						Swept Filkers Good Cand.
65							Suppl Filters good and
66	V						Swept Filter good cond.
67	~						Filters good cac
68	V						Hit geal Co
69	~						till geod ord.
70							Files & Boons good and
71	سا					•	FILERS & Books Good and
72	~						Fillers & Broms good can
73	~						Filter & Boan About at
74	~						filtrs glood cool
75					. 15		FILER good cad
76	~						Files good Coc.
77	~						Filks good cont.
78	L .						Filters good coud.
79	V						Files good card
80	<u></u>						Filters good cond,
81	-						Hillers good Cond.
82	<u>ب</u>						Filkers Good Cond.
83							Filters & Drain good

Ontaine Bayof ajch Oars

W

Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	レ						No Filter No Boam
86	~						Careef
87	<b>ل</b>						Cored
88							Capal,
89	L						Carel,
90	L						('avad
91	V						Cared
97							Filtra Bargood
98	-						Fills & Book god
99	L						Drain is CHON
100	4						Filt is gardend
101	<u></u>						Filtris good and
102	<u></u>						Filt is in good and
103							FILE is in Good and
104	<u></u>						Filtre Book 5 good cad
107	<b>L</b>						Filter & Boon 15 good can
108	L						MIH & Rom is good can
109	L						Filtrof Boom is Good and
110	سا						7-14 & Bon organd as

apat of Andre Gray

		P	EPCO STO		SHEET F	OR MOND	AY DATE 4/5/2/
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	~				<u>,</u>		Filta Bear youd Cac
2	V						Filtr & Barris good Cod
3	~						Her is good
4	<u>~</u>						Filt is god
5	L						Filte 15 good
6	V						Filted Book Good
7	~	<u> </u>					Filtr & Boar Good
8							17/4 & Bank Good
9	n						Bong till god
10	V						Filter Boar Good
11	L						tiltra Book Good
12	L						Filtr & Board Good
13	~						tille & Bon God
14	- 6		ļ				Tille & Bon God
15	L						tilles a fron york
17	V						TIPIFISCER GLOOD
18	<u></u>						THE BON YOU
19	V						That ho mysol
20	<u></u>						Fited From Grood
21	<u></u>		-			<del>                                     </del>	The good
24							MY & BON GOOG!

PERCO STORM DRAIN SHEET FOR TUESDAY DATE NEEDS **NEEDS GUARD NEEDS GREEN** Drain ОК **COMMENTS REGULAR** NEEDS FIXING | NEEDS FILTER **PLUS BOOM** Number BOOM 24 25 27 28 29 30 33 37 38 39 40

42

Gah Day's

		PE	PCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE 4/7/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	<u></u>						Filler in good cand.
44	V						Filterin Ogood and
45	\ <u>\</u>						Filer in Good cond.
46	V						Fibrand Boon and and
47							Filt & form Knd and
48	2						Filte & Boar Band co
49	7						Filtra Rosa good and
51	~						FILL & Boon Good Cal
52	V						Filtra Bon Good Ca.
53	V		,				FILE BOON OCCOLON
54	V						Filter & Book dern Cal
56	~						THE & bean wood fal
57	レ						Filtergood
58	V						Filt gold
60	L						Filter Good
61	V						Filt good
62	2						Filte good

Antorne Gray 4/8/21

	11 1/3	F	PEPCO STO	DRM DRAH	N-SHEET F	OR THURS	DAY DATE 4/8/21
Drain Number	ОК	NEEDS FIXING		NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Cleaned around; Boom Good
64	//						1 PRIMAR (IVOUND 1500M GOOD)
65	<i>U</i>						Cleaned around (1500m Good
66							Tilter 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							701
76	X						Egter falling in
77							Tilter Good,
78							Filter Good
79	/_						Filter Good
80							Filter Good
81							Filter Good
82	_//_						Triter Googl
83							1917er G000

<b>U</b>		1110	PERCOS	Grace TORM FR	NIN SHEE	T FOR FRID	1/2/ AY DATE 4/9/2-1
Drain Number	ОК	NEEDS FIXING		NEEDS GREEN	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	1/						Drain Clean
86							Drain Clain
87		/					Drogn O Clean
88							Dran Glean
89							DICPI CLEAN
90							Droph Clark
91							Urgan clagen
97			<u></u>				Drain Clan
98	//						Drain Clan
99							Dragn Clean
100	_//,						Dran clean
101				,			Dragn Clan
102							Droin Clan
103	/_						Drain Clean
104	_/_						Dean Clari
107	_/_						Drain Claran
108	_/_						Drain Clain
109							Drom Clan
110							Dragn Wen

alandas & Contrino Grad

		P	EPCO STO	RM DRAIN	SHEET F	OR MOND	AY -DATE 4/12/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	/						Fillergod and
2	/						Filled & Boal Car
3	V						Filler & Boxu good card
4	~						FILLY & BONG GOOD COL
5	~						Filtre Boon Good Can
6							Filt ingood ad
7	V						Filt & Boon gooden
8	V						Filt in Born good as
9	レ						Fills & boon good and
10	·/						EHV& Bom abodald
11	V						tiller & Boen Kgood Cad
12	·/						Filled Boom dood Call
13	./						File & BOCT Good Co.
14	,/						Fill & Book good OC.
15							Filter Needs aturner
17							Filter Needs adjustment
18							Nexts Great Boom,
19							TIKE BOXM GOOD CX.
20	V						Filt & Book Good CK
21	V						FIHE Bon Chool Car
24	V						THERROMGOOLOG

Agan Cours of Centoine Cray

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 4/13/2/										
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
24	-						Fill of Four you				
25	~			1			HIPAGORI GOOD				
27	~						Filks & Box & god				
28	~						File & Bankpal				
29	-						FILL O Bran God				
30	-						FIH & Bur que				
33	4						FILE BLONG				
37							Titler gred				
38	i						Filer Good,				
39							Filergad				
40	W						Filter about				
42		<u> </u>					17/4 900				

AMORNE Gray 4/14/21

		PE	PCO STO	RM DRAIN	SHEET FO	R WEDNE	SDAY DATE
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	1						Cleaned Olman, 19 Lev coop
44							Cleaned driven; Exper orod
45					· · · · · · · · · · · · · · · · · · ·		algorial drein Palfer offodi
46							Claimed drain 19ther bood
47							Claired avoin Priter 1900
48					196		Themich drown
49							Clocked drain
51	//						Clarand, Man
52							Thanast drown
53							Claved drain
54	//						Clicinal divory
56							Cleaned dragn
57	//						Cleaned drown
58							Clayed drain
60							Cleaned direction
61	//			`			Cleaned avayn
62							Cleaned dirayn

Antone Gray 4/15/21

,		, 1, 1, L	PEPCO STO	DRM DRAII	y sheet f	OR THURS	DAY DATE
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Cleanad Overne
64							alganed, drain
65	//						Cleaned drain
66	//						Cleaned drown
67	//		8				Cleaned dropp
68							Cleaned drain
69							Cleaned drain
70	//				24		Cleaned drain
71	//						Cleaned drown
72	1,						Cleaned avan
73							Cloched dicin
74 4							Aleaned drawn
75		/		y.			Cleanact dragn
76							Cleaned drawn
77	//						Cleaned dropp
78	1/			,			Claimed dragn
79	1/						Cloched drown
80	1/						Cleaned diroftin
81							Cleaned dropin
82	1/						Cleaned drain
83							Cloaned drain

Antone Gray 4/16/21

	1	HOUK	PEPCO S	TORM DR	AIN SHEET	FOR FRIDA	AY DATE
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	.//						Droph LOVE good
86	.//						Drogn Wak start
87	1/						Drain Ox good
88							Dran Wal good
89	-//						Droin look good
90	-//						Drogn Ook good
91							Dragn OOK gas
97							Drain look good
98	-//						Drogn Wolf aprol
99	_///						Drain look apod
100							Drain look grag
101					[17]		Dran look good
102							Droph look good
103							Dram look spool
104							Drain look dood
104							Drain look good
							Drogn 100 K 9000
108							Dran lak saa
	/						Droin look good
109 110							0101111919

DATE 4 PEPCO STORM DRAIN SHEET FOR MONDAY NEEDS NEEDS GUARD **NEEDS GREEN** Drain COMMENTS NEEDS FIXING | NEEDS FILTER **REGULAR** OK **PLUS BOOM** Number BOOM 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 19 20 21 24

Ajak Dals & autono Gray

		F	EPCO STO	DRM DRAIN	N SHEET F	OR TUESD	AY DATE 4/20/2/
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	<u></u>						Bons & Filte good and
25							Band Filtergood and
27							Board Fil4St good a
28	L_					/-	con & Filts Gardas
29	4						som at 15 year and
30	1					, ,	Boon a FIHUgard ad
33						E	EM & Hille good gad
37	_						boar & FINE good cad
38	-					c.f	porto Till good and
39						1	on @ FIL-yeld Co
40							been & FILE good
42							1-its good cry

ajanDaus a antone Gay

	*	00 001	Jaar	9 (1)	MINU	ORC	
		PE	PCO STO	RM DRAIN	SHEET FO	R WEDNE	SDAY DATE 4/21/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	1						Filter & Bogn Good
44							Filor good
45							File Jad
46	V						Filery Boom good
47						f	Filtre Bam your
48	~						FIF8 BON ggd,
49	V						FILLY & BOUL OGOCO,
51	V					5	Files Boan Grad
52	i					*	Fill-god
53	~						Fils Good
54	V_						Filorgad
56	V						FINE good
57	* ~						FIH good
58	レ						FILE BOA DEC 1
60	· V						Filtra Book yed
61	/						Filtr gad &
62							Filt Reduced

ajon aus & antoine Gray

		F	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE 4/22/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	i						Filler in Boon good cad
64	V						tilly in Boom good (d).
65					123		till in your out
66	1						Fill in Good Cal
67	~						Filtringood cad.
68	V						Filtorin good and
69							Tilkra Boom gord
70	V_						Filler & Born Good
71	~						Filtrin boone good cond
72	v						Filterin Boom Good Cana.
73	V						Filterin Boom good Car
74							Filtra Boan god and
75	~						Filtrin Good Car
76	~						Filteria good Cad
77	V						till in Good Cad
78	~						Filt It youd cas.
79	~						Filter in good cut.
80	V						Filter in yourd Cont.
81	<u></u>						tilkrin good cond
82	<i>i</i>						Tilter in your Corps.
83							Filter in grand Cond.

Dage of Classe in Gray PEPCO STORM DRAIN SHEET FOR FRIDAY **DATE NEEDS** NEEDS GUARD **NEEDS GREEN** Drain **COMMENTS REGULAR** NEEDS FIXING | NEEDS FILTER OK **PLUS BOOM** Number **BOOM** 85 86 87 88 89 90 91 97 98 99 100 101 102 103 104 107 108 109

110

PEPCO STORM DRAIN SHEET FOR MONDAY

Drain
Number

OK

NEEDS FIXING
NEEDS FILTER

NEEDS GREEN
BOOM

NEEDS GUARD
PLUS

V

V

V

V

OND	AY DATE 4/26/21
UARD JS	COMMENTS
	boom & Filler good Court
	Boom & Fille / Good Can
	Filter on good cad.
	Filter in God Cad
	Filler iotgood can
	Filkrin Gad Cox
	Filprin/god coc
	Filler inligat Cold.
	Filler & Book good Card
	Filler & Bockh good Cad
	Filbr & Boout good cal
	Filler & Boar ghol Cad
	Filtra Boon Good Cad
	Filtr & Borngad Cad
	Fill & Bongoff Cak.
	Filler Plan good and
	Filler Boom good and
	Tilter & Ban God CN
	Filtre Been aml av.
	FILT & Bun deal Cad
	FIH & Bun garl Cad

Cigardais & artone Gras

	)			ORM DRAIN		OR TUESD	AY DATE 4/21/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	V						Boom a Filter good Ca:
25	~						Board Fillf good Cac
27	V						Boom & PHr gadac
28	~						Boon of Filter good Cas
29	~				<u>.</u>		Boom a 17 Hr Good Cac
30	~						Boom of Fitt good Cad
33	~						Boom a Filty of social.
37					· · · -		Boon of Fift good Cad.
38	V						Born of Fill Good Cad.
39	_						Rooma Filly good Cad
40							Bound Filty good and
42							Boom a 17'No good and

(	dial 9	- a c	Total	Greet			
	7	PE	PCO STO	RM DRAIN	SHEET FO	R WEDNE	SDAY DATE 4/21/7/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	V						Filt good
44							Filter of and
45							Filtry good Boron your
46	-						Filt good Born good
47							Filtragand
48	~					i	Fixed
49							Fill good
51	V						File Boar closel
52	~						Fifty & Ban you
53	<u></u>						Filtr good
54	<b>n</b>						Filter Good
56							Megad
57	n						Filtryood
58							Born a Filty good
60	<u> </u>						Band Filtryod,
61	<b>n</b>						Boom of FILL good
62							Filtergood

Gallais # antom Gray

	June 1	F		DRM DRAII		OR THURS	DAY DATE 4/29/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	1						Filtr good cad
64	~						Fils-good and
65	1						Filtragood and
66	4						FILL good Cad
67	L-						File good and
68	1						Fill-a Boardand
69	-						Filtra Door Good ad
70	<b>ا</b>						17 4 8 Boon good das
71	L						FILT & Gran good Cad
72	<u></u>						FI Ir & Board good and
73	<i>U</i>						Filte & Boar Good Cod
74	<u>ب</u>						Alta Book good ad
75	L						FH & Boon Good Cad.
76	5						Filtera Boon good
77	6						Filter good Ad
78	<b>n</b>						Filty goodcad
79	4						Filter good Car
80	~						Filter good Cad
81	v						Filter good Cad
82	5						FILT good cad
83							NOBIN

	Qia	u Daus	5 1	Cent	erre C	Frank	
PEPCO STORM DRAIN SHEET FOR FRIDAY DATE 4/30/21							
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	~						Coverd
86	~						Covoca
87	~						Covered
88	<i>Y</i>						Covego
89	L						Corocal
90	W						Carecol
91	~						Covered
97	<u> </u>						Coved
98							Care
99	<b>L</b>						Filter Board good and
100	<u></u>						FIHT & Back youd Cac
101	<u></u>						Filt good tad
102	2				· · · · · · ·		Filt Good and
103	لــــــــــــــــــــــــــــــــــــ						File Good arc
104	۷_						Filt good copel
107	~						Filt good Cre.
108	<u></u>						Filt good po
109	<i>L</i>						Tilt-good cad
110	-						Filt good of

Reviewed by Jir Dinamore Superusson Env Ops

Cicutopies & antoine Gray

	V	<i>2021ДЛГА</i> Р	EPCO STO		SHEET F	OR MOND	AY DATE 5/3/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	2						Filtera Broom good
2	V						FILTE Base
3	V						Filter good Cart
4	V						Filter Good Car
5	2						Filler yout Cont.
6	<u></u>						FILL & Boom good Coo
7	2						1-ilkrel basi good Cad
8	V						FILV & Boom y Boy Cac
9							FILLE BOR DEOD
10							FILL & BOOK GOODER
11	1-						FILE BOOK GOOD
12	<u></u>						Filt Ben gerd
13	1_						Filtra Boon good can I's
14	-						Filte pour dans
15	-						HILL & Born good Cic
17	L						HILL & Bra good and
18	<u></u>						HIHA BOOM GOOD CRO.
19	レ						17Hr & Boom Good Call
20	<i>-</i>						11/48 Grast choal Cod
21	6						Fill & Doon you Cal
24	سن						HILV & Bruffool Cal

ajanDavis & antine Grant

		P	EPCO STO	DRM DRAII	N SHEET F	OR TUESD	AY DATE $5/4/2/$
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24	~						Book a FILLY GOOD
25	1						Bock a Filsolgad
27	W						Boxy a Filto U Good
28	-						Boom & Filter Good
29	<i>□</i>						Boom & Filty good
30	L-						BOOM & FIHH GOOD
33	<u></u>						Boom & Filty Voyabal
37	4						Bood & Fifty Closel
38	L-						ROOM & FIHT GLOOD
39	4						Boxwa Filt Clock
40	4						Bloom FI/42 good
42							Filt good

SWPH SWPH SWPH SWPH ejantaus or antone Gray PEPCO STORM DRAIN SHEET FOR WEDNESDAY

		M/M = 0		MI HONEY		//	/ /
		PE	PCO STO	RM DRAIN	SHEET PC	R WEDNE	SDAY DATE 5/5/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	-						Filter good Cod.
44	~						Filler and Cre
45	٠						Filly good car
46	L						Filt Good and
47		<u> </u>					FILH and earl dead and
48	1						Filter of Boar and Card
49	-						Fills it Goed Cad.
51	<u></u>						FILLING and Cake
52	<u></u>						Fite good cad.
53	<u></u>						Filg in good an
54							Fife & Bangad Cal
56	L						Filtre Da good Ched.
57							THE good ax
58	_						Fill & Bon good as
60	4						Fife good Cad
61	1-						FILI God Cal
62	1						Filed Charlos C

		F	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE 5/6/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	~						Filt good
64	V						Fillegad
65	V						Filledood
66	~						Filldard
67	~						Fillo Geord
68							Filogood
69	~						Filtegood
70	<b>ا</b>						FILE BOOK GOOD
71 .	<i>v</i>						FIHEGRANGOOD
72	~						FILS & Boundood
73	<b>b</b>				ā		Filte & Born god
74	5						Fibr & Bon god
75	لم ا						Filtera Ban God
76	5						Filte in good on d
77	<b>L</b>						riks any ond and
78	L-						Filtering and Cart
79	<b>1</b>						Filteringand and.
80	1,						+145 in good Can
81	6						Board of to 140 yours
82	6						Boon of filt you
83							Book & FIN GOOD

PEPCO STORM DRAIN SHEET FOR FRIDAY DATE 5/7/21										
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
85	レ						NO FILL OF CAR CORREL			
86	~									
87	L						Caracal			
88	~						Corged			
89	<u></u>						Carred			
90	5						Careal			
91	~						Cased			
97	5						Careca			
98	5					,	Bonno Filty od Card			
99	4					/.	Boxa of Filter good cod			
100	4						Book of Filt doed cad			
101	4						Boon of the board as			
102	4						Filter good			
103	L						FIHF good			
104	<i>L</i>						Filtergord			
	-					·	FILE Bed Close			
107	<u>L</u>						FILLY Boson of aras			
108	<u></u>						File Bod Gont			
109	<u> </u>	1					Filt Inn con 1			

ajantaix of Centaine Green

	gan			RM DRAIN	N SHEET P	OR MOND	AY DATE 5/10/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	V						Boon good Cond
2	V						Brow & FIHT good Cac
3	1						Borng Filter good Cad
4							Filter in good card
5							Filter IN gad Car
6	~						Filtera Boungcool and
7							Fitter in good Cat
8	V						Filter & Bosy good cad
9							Filtre Ben good Cad
10	1						Filler & Boon Good and
11	v						Fille of Box good and
12	~						Filtr & Books Good Cold
13	<i>i</i>						Filtra Ban good Case
14							Filter of Born Good Call
15							FILLER & Book good CAC
17	V						Filted Bon God Col
18							Vitera Boar yord Carl
19	レ						Filled Box afood and
20	V						Filtra Box yad Ced
21	V						tike Bon God Cel
24							HILA RONGOOD Car

Michaes & Centeire Gray

		F	EPCO STO		N SHEET F	OR TUESD	AY DATE 5/1/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							Boy & FILL good
25	~						Board Filts good
27	V						Done a Filto Grad
28							Ræns @ Filst god
29	V						Board Filt Good
30							from a Fill donland
33	L						Roan & Fild god can
37	4						Boom & FH gal Col.
38	<i>L</i>						Roch & FIHE Good Cal
39	6						Ban & Filts and a
40	6						Bon P Filt I good Cal
42	V						Room & HIL Good al

Antoine Gray

	\$117011X	e Gr	CIVI				
<u> </u>		PE	EPCO STO	RM DRAIN	SHEET FO	OR WEDNE	ESDAY DATE 5 12 21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43		¥					Filter good; Drown clean
44	J						Filter apped i Drain (lean
45							Filter grow i Drown (lean
46	/						Filter Good ; Drain Clean
47							Filter good : Drain clean
48					·		Filter good i Drown Clean
49							Fitzer good : Drain Clain
51							Ighter noteds to be faxed
52		,		·			Filter epoch i Drain Clean
53							Igiter good i Drain Clain
54							Filter good i Drain Clean
56							Filter good / Drain Clean
57							Filter good i Drain Clagn
58							Filter good / Drain Clean
60							Priter Good i Drain Clain
61							Pilter good i Drain Clean
62							Filter good ' Drain Clean

	X = 0.5 E.	F	PEPCO STO	DRM DRAI	N SHEET I	OR THURS	DAY DATE 5/13/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	<u>ب</u>						Fils 1 Col (a)
64	i						Bour & Filt incrapel
65	~						Fix & Bougasla
66	V						1749 Bon goolas
67	V						HIHERY God ad
68	V						Fix in God (ad
69	V						Bourn good Cad
70	V						Boow in your cad.
71	~						Tiller N Bora good Cad
72	V						Filt in Bookgood and
73	V						Fite in Good Col
74	6						Filt in good cad
75							tito in Good cad
76	~						Fitte in good and
77							Filtre Boa good cord
78	L						Files bour good
79	~		3.				til & book good cras
80	~						Fift & Boom good and
81	~						tilter in yord cod
82							tilter in spool ead
83	V			,			FIHA BOOM GOOD COL

PEPCO STORM DRAIN SHEET FOR FRIDAY DATE 5/14/21

OK NEEDS FIXING NEEDS FILTER NEEDS GREEN REGULAR REGULAR REGULAR STATE

OK NEEDS FIXING NEEDS FILTER NEEDS GREEN REGULAR REGU

Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85	~						Sen & Suept
86							(insed)
87	~						Covered
88	~					8	Correl
89	~						Cared
90	V						Carred
91	L						Carel
97	L						Clear & Sugot
98	L						Chew & Swept
99	L						Clent Swept
1.00	L						Cka & Sups
101	L		8	31			Clea & Suept
102	L						Clear & Sluept
103	4						Clear of Sweet
104	5						Clen a Swept
107	1_						Clew & Swept
108	<u></u>		8				Clear a Swept
109	~						Clea & Supt
110							(lend of Sweet

OJULI DOUB & CALLONO GRANDO DE PERCO STORM DRAIN SHEET FOR MOND

	- CC	100 C	05 9	Clare	AKC	STAN	
		P	EPCO STO	ORM DRAIN		OR MOND	AY  DATE = 5/17/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	~						Rose of Filter good
2	-						Bone & FIHT god
3						/	THOR GOLD
4	~						Book & H. Hr god
5	V						THY good
6	<u> </u>						BOWE TINS GOOD
7							Boar good
8	<u></u>						Roal Good
9	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>						Rose & Filed
10							d TIII - (1)
11	L					<u> </u>	Rough Fill dock
12	レ し						Assert A To He good
13	~						Bone & Fill done
14 15	L						BOULD FILL GOOD
17		ļ					Bood & Filt-Goed
18	4					<	BOCK & FILL GOOD
19	4						Road Filtegons
20	L						Bow & Filt good
21	L					-	Isen & Filt yord
24	_						San & Hite Good

QUANDARS & PRAFOURD Gray

	Mary	MIS 1	a cere	DIKU G	ray	1.5					
	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 5/18/2/										
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
24							Fifty & Bone good can				
25							Filed Boar Good Cal				
27	V					(	Filts & Beau Epod Cad				
28							Filt & Born God Cad				
29	<u></u>						FIHO & BOOM Start CREC				
30							Fill a Boon good Carc				
33						,	Fills & Born good Co &				
37	_						Filter me good card				
38	V						Fills me good cad				
39	~						Filtr me good cand				
40	~						Filter N good Carl				
42	V						Filte in glood Card				

ajakais & arbine Gray

			EPCO STO		SHEET FO	OR WEDNE	SDAY DATE 5/19/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43	v						Boow & Filter good and Barn Rollings
44	~						Bran a Fill good and
45	V						Bou e Fill gadas
46							Born a Tills good and
47	~					<	Boon & Fill good cal
48	~						Boon & Filt Good Coc
49	~						Book a Filt good and
51	V						Fillrysell
52							Fill-good cod
53	V						Fift good cad
54	V						Filly good out
56	<b>1</b>						Filt good and
57	V						File good and
58	<i>v</i>						Boar a Filts good
60	~						Filt good cal
61	~						17/K-good rad
62	1						BOOM & FIN Good

PEPCO STORM DRAIN SHEET FOR THURSDAY **DATE** NEEDS NEEDS GUARD **NEEDS GREEN** Drain **COMMENTS** REGULAR NEEDS FIXING | NEEDS FILTER ОК PLUS BOOM Number **BOOM** 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83

ajanaus & antere Gry

		1.41	my au		AIN CHEE		AY DATE 5/21/21
			PEPCO S	TORM DR		I FUK FRID	AY DATE 5/21/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Dran & Clark
86						(	and a
87	L						Crond
88	L					(	bysel
89	<i>i</i> -						Cared
90	4						Over of
91	L						Corped
97	L					-	Cared
98	<u></u>						Cared
99	_						Porm a Fills good
100	L				. ;		Boon a Filt god
101							Door Sugar
102	<u>L</u>						Drin Scuept
	L						Dar Sugnt
103	L						Rom & Filly god
104	L						Bood & Filler and
107	v						Brig Filt God
108							box of Tite axe
109	1						Bon DEille gar. J.
110							N-01 ( )

PEPCO STORM DRAIN SHEET FOR MONDAY DATE NEEDS **NEEDS GUARD NEEDS GREEN** Drain **COMMENTS** REGULAR NEEDS FIXING | NEEDS FILTER OK PLUS BOOM Number BOOM 1 2 3 4 5 6 7 8 9 10 11 L 12 13 L 14 15 17 18 19 20 ~ 21

24

Ciardas & antoire Gral

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 5/25/2/											
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24	V						1-illera Boar good cons					
25	~						till & bouldpart cold					
27	<u></u>						Till of Bocal conti					
28	V						Fill of Boom Ogood Con					
29	1_						Fill & Book Good Od.					
30	4						Filt & Lock good cac.					
33	V						Filter good cod					
37	~						Filteragood Carl.					
38	w						Filter good, Could					
39	~						Filher God Conso					
40	(0						Filter Good cond.					
42							Filler & Soon good					

PEPCO STORM DRAIN SHEET FOR WEDNESDAY **DATE** NEEDS **NEEDS GREEN NEEDS GUARD** Drain OK NEEDS FIXING | NEEDS FILTER REGULAR COMMENTS Number BOOM PLUS BOOM 43 44 45 46 47 48 49 51 52 53 54 56 57

FILM & Soon Good Cash

60

61

62

FILM & Soon Good Cash

FILM & Soon Good Cash

FILM & Boar Good Cash

Antone Gray

	<i>i</i>	F		DRM DRAII	N SHEET F	OR THURS	DAY DATE 5/27/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	1/						Falter 3 Drain good
64							Filter 3 Drain 9000
65							Filter 3 Drain oppol
66							Polter 3 Drain ofool
67							Filter 3 Drain good
68							Filter 3 Dran god
69							Falker 3 Dragn good
70							Palter ? Dragn opod
71	/_						Palter & Drain Spood
72							Palter 3 Dragn good
73							Filter 3 Dragn good
74							Fifter 3 Dram good
75							Priter 3 Dram good
76							Telter : Drain good
77							Filter 3 Drain god
78							Feitzer 3 Dragn good,
79					1		Felter & Dragn spool
80							Hilter 3 Dragn good
81							Filter & Dropn good,
82		1					Filter 3 Dragn good
83							Priter 3 Dran good

Antone Gray

			3/100			
		PEPCO S	STORM DR	AIN SHEET	FOR FRID	AY DATE 5 28 2
ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
						Falter Good
						19 Per Good
						Dalter Good
						Egiter Good
						Filter Good
						Pilter Good
//						1911er 60001
						Drain Clean
						Cant get to
						Filter Good
						Clean a Need Boom
				/		Filter Good
7						Drain Clean
						Drain Clean
/_						Drain Clean
						Drain Clean
/_						Helter Good
						Drain Clean
						Drown Clean
	OK //		OK NEEDS FIXING NEEDS FILTER	OK NEEDS FIXING NEEDS FILTER NEEDS GREEN BOOM	OK NEEDS FIXING NEEDS FILTER NEEDS GREEN BOOM REGULAR BOOM BOOM BOOM REGULAR BOOM BOOM BOOM BOOM BOOM BOOM BOOM BOO	OK NEEDS FIXING NEEDS FILTER NEEDS GREEN BOOM NEEDS GUARD PLUS

		Jah Ja	IS A	+ (Re	20	Ga/						
	PEPCO STORM DRAIN SHEET FOR MONDAY DATE 5/3/2/											
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
1	1						Filter good					
2							Filter good					
3	1-						Boot & Filter your					
4	~						Bound title good					
5	<u>ب</u>						Boon & Hilty good					
6	~						Board Files good					
7	<u></u>						Bacu of 17th good					
8	اس						Book of All good					
9	2						Days of file good					
10	V						DOOL & ITHE god					
11	~						F-, Hr good					
12							D GOOD					
13	~						Doon & HAR Good					
14	<u>ــ</u>						Book & File you					
15	<u>۲</u>						Dan F HIL GOLD					
17	<u></u>						Sound FIX You					
18	L						DOCH & FINE GOOD					
19	<u>ا</u>						Boch & FIEL Good					
20	<u></u>	-					Soon & Fill wood					
21	~		ļ				2 mg F. K. C. I					
24							Ban 4 17 N Gran					

Reviewed by Jin Dusine

		F	PEPCO STO	DRM DRAI	N SHEET F	OR TUESD	AY DATE   2   2
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
24							Fix filter, boom in good condition
25							Charle filter + boom in good conditions
27	<b></b>						(Mary Filty + bosm is gold condition
28	<b>V</b>						Check & Hey & wom good
29	V/						Charl Filter woom Good,
30							Cheek filter o boom good
33							Chero fifter + boom good,
37							Moek filter + boom good
38							Cheek filter + boom good
39	V						Med Filter + boom good,
40	V						Cheek filter + boom good
42							Cheric filter + boom Good

Antoine Gray Ajan Davis

	, ,	PE	PCO STO	RM DRAIN	SHEET FO	OR WEDNE	SDAY DATE 6/2/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Folter 3 Dragn Clean
44							Filter 3 Dragn Chan
45							Filter ? Dragn Clean
46							Filter: Drain Clean
47	//						Filter 3 Dragn Clean
48	/,						Filter : Drain Clean
49							Friter : Prain Clean
51							Fritar falling i need faxing
52		•					Feiter 3 Dragn (uan
53							Filter 3 Drain Clean
54							Filter ? Drain Clean
56							Filter falling i need fixing
57							Filter : Drain Clean
58							Dragn gourd Clean
60							Drain gaurd clean
61							Drain gowrd Clean
62							Drain gaurd Clean

Antoine Gray Ajan Davis

			PEPCO STO	DRM DRAIL	N SHEET F	OR THURS	DAY DATE 6/3/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63							Drain gourd Clean
64							Dragn gaurd Clean
65	1,						Dragn gavrol Clean
66							Drain gourd Clean
67			1074)				Filter Clean
68							Filter Clean
69							Filter Clean
70	//				W.		Filter Clean
71 '							Filter Clean
72	//						Filter Clean
73						***	791ker Clean
74						5	Dran Clean
75		/					Filter needs Grang
76							Filter needs fixing
77			ļ				Fritzer needs France
78							Drain Clean
79							Dragn Clean
80							Drain Clean
81							Drain Clean
82	//						Drain Clean
83							Drain Clean

an Davis

	1	CUIL ()			A 101 CHEE	T FOR ERID	AY DATE ( /1/2/
	المما		PEPCO S	TORM DR	AIN SHEE	T FOR FRID	AY DATE 6/4/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Filter good
86	<u></u>						COVERDER
87	1/						Covered
88	1						Covered
89	L-						covered
90	~						Covered
91	<u></u>						COVORCE
97	v						Covers
98	<u></u>						carpod
99	~						Drain Clear
100	<u></u>						Draw Clan
101	~		8				Cran Clear
102	L						Dran (lew
103	v						Boon & FISH God
104	4						Bun a Filt Goal
107	V						Boon a Filt god
108	V		1960				Filter yards to be tixel
109	r						Boon & Filty god
110	6						Bon & FISH GOO

Circulais & antoine Gray

	PEPCO STORM DRAIN SHEET FOR MONDAY DATE 6/7/2/											
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
1	~						Tille Good					
2	~						Filter good					
3	<u></u>						Filtret Boar Good					
4	V						Filt & Boar good					
5	V						Filte & Box open					
6	V						Filter & Boon your					
7	1						VTIL4 good					
8	-						Filter good					
9	V						FILTER Bon good					
10	1/						Filter of Bangaed					
11							Filter & Book good					
12							Filly & Boon Good					
13							Filter & Boon of and					
14							Filter & Boon agod					
15							Filty & Boon Ogod					
17							Filt & Book Acod					
18							Filte & Book Good					
19							Filtra Boon glood					
20							FILT & Book york					
21							FILH & Ban god,					
24							Filtred Book good					

Antone Gray Calven Scott

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 6821											
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24	1/						tilter 3 Drain Cuan					
25							Filter 3 Drain Clean					
27							Friter ? Droin Clean					
28							Filter: Drain Clean					
29	1/						Priter 3 Drain Clean					
30							Pilter 3 Brain Clean					
33							Filter 3 Drain Clean					
37							Pilter 3 Drain Clean					
38	//						Filter 3 Drain Clean					
39							Filter 3 Drain Clear					
40							Filter 3 Drain Clean					
42					- · · ·		Filter 3 Drain Clear					

Antorne Gray Ajah Davis

	PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 6 9 21								
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43		3					Filter 3 Drogn Clean		
44							Filter Drain Clean		
45							Filter 3 Dram Clean		
46							Filter 3 Drain Clean		
47							Filter 3 Dragn Clean		
48							Filter 3 Drain Clean		
49							Drain Clean		
51		/				\	Filter needs to be freed		
52		,		*		`	Drein Clan		
53	//						Drain Clean		
54							Drain Wan		
56							Filter needs to be 694		
57					g 5 4		Drain Clean		
58							Drain Clean		
60							Drain Clean		
61							Dragn De Clean		
62							Drain Claun		

Mich & anthorne.

	<u> </u>		noterina				/_/
		F	PEPCO STO	DRM DRAII	N SHEET F	OR THURS	DAY DATE COLOLOL
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
63	V						Filter good and
64	V						Ale yeld care
65	~						Titt god and
66	~						Filt Good
67	~						Filter Good
68	~						File God
69	~						Filter Good
70	/						Boss & Filt gard
71	V						Brom & Filter cjad
72	/						Bond Filty good
73	V						Rosm & Filly good
74							Boom of Fill good
75		/					Titler Needs b be tiged
76		~					Filer Needs to be fixed,
77		V					Filter Needs to be fixed
78	V						riller good cad
79	~						Filty your con
80							Filt yard card
81	~						File & Box god
82	V						Filty good card
83	L						1-1/18 gas dol

Link Days & antoise Gra DATE 6/1/21 PEPCO STORM DRAIN SHEET FOR FRIDAY **NEEDS** NEEDS GUARD **NEEDS GREEN** Drain **COMMENTS** REGULAR NEEDS FIXING | NEEDS FILTER OK PLUS **BOOM** Number **BOOM** Boom good Boom good Covered 85 86 87 88 89 M 90 91 M Filter & Bam god Filler & Bam god Filter good Drain good 97 1 M 98 1 99 1 100 سما 101 102 103 104 107 Holes in Boom
Filty Fell In 108 ~ 109

110

ajakanis & Ontoina Gray

	J	<i>ru3 0 (</i>			SHEET F	OR MOND	AY DATE 6/14/21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
1	~						Covand Filter good
2	<b>n</b>						BOOM gard
3	<u> </u>						Filter good
4	~						Filler your
5	~						Bom & Filergood
6							Filter good
7	n						Filler good
8							Filter gan
9						ļ	Boom & Filter good
10	~						Boon & Filter Good
11							Boom a Filt good
12							Boom & Filter grand
13							BOOM & FIHT Good
14	~						BOUM & FILE GOOD
15	~					ļ	Boom & Filer Good,
17							Bom a Filer Good
18				/			Hole in Boom Filter god
19	~						Som & File good
20							Hole in Book
21	~						Boom of Fite good
24							Boan & Fillings of

Antone Gray 6/15/21

	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE									
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
24							Filter 95 Clean			
25							Filter is Clean			
27	/						Filter 95 Clean			
28							Filter 95 falling 9n			
29							Filter on grass os good			
30							Filter is good Filter in montou is good			
33							Filter in manhou is good			
37							Filter needs to be fixed			
38							Cleaned Settlement around drain agord			
39							Cleaned settlement around drap against			
40	1/						Cleaned Settlement around dirain gourd			
42							Cleaned settlement around faiter			

Antorne Gray Ajah Davis

6/16/21

	* 1	PI		RM DRAIN		OR WEDNE	SDAY DATE		
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
43							Cleaned dort around Alter		
44							Cleaned dart around falter		
45							Cleaned dirt around filter		
46	//						Cleaned dart around Galter		
47							Cleaned dart around Giter		
48							Filter needs to be fixed		
49					<u>.</u>		Filter and area around 95 Clean		
51							Falter 95 Falling 9n		
52		•					Filter behind gate i area clean		
53							Filter behind gate area clean		Ç.
54							Cleaned around drain gaurd		
56							Cleaned settlement around falter		
57							Filter is clean		
58	9						Cleaned area around Galter	Need	Avend
60							Cleaned around drawn gaurd		
61							Cleaned around dragn gaved		
62							Cleaned around drawn gaurd		

Antorne Gray Agan Davis

	PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 6 17 21								
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS		
63							Cleaned settlement around drain gourd		
64							Cleaned settlement around drain gourd		
65							Cleaned around filter		
66							Area around drain 93 good		
67	1/						Braph B under copper roll		
68							Cleaned around drawn goved		
69							Cleaned around drain gourd		
70							Cleaned around drawn gaved		
71				12 V			Need 1 green boom		
72							Rigard Settlement around Filter		
73							Priter PS Clean		
74					St.		Area around drain 95 good		
75						i	Filter 9s falling in		
76		//					Filter is falling in		
77							Falter as falling in Falter in drain is good		
78							Filter in drain is good		
79	/						Priver in aroun 15 good		
80			/				Needs new folter		
81	/_						Filter in dropn is good		
82							Filter 9n drain 95 good		
83							Drain is good		

Antoine Grax

	TIME	SIPL	GIVUY				
	•		PEPCO S	TORM DR	AIN SHEET	FOR FRIDA	AY DATE 6 18 21
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
85							Dragn is good
86							Drain is good
87							Drain is good
88							Drain and Anter 15 9000
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 drawn gove
99	X						Heed 1 green boom
100							need bive boom
101							Drain and filter is clean
102							Drain is clean
103							Draph 95 Clean
104					ı		Held @ new drafin garard
107	/						Drain is good
108							Falter needs Gaxana
109	1/						Drain is song
110							Draign 95 good

AJah Davis & Anjoine Gay

	PEPCO STORM DRAIN SHEET FOR MONDAY  DATE (1/21/21								
Drain Number	ОК	NEEDS FIXING		NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	6/ 1/2		
1							Filtr & Box god		
2 🗸							Born Redye,		
31	-						Bon Rophed		
4							Filtergeral		
5							Fild God		
6							Fill good		
7							17 AV & Boy god		
8							Filter & BON GOD		
9							Filt of Rom God		
10							19/60 Bon dod		
11							ATHO & BON God		
12							Filtr & Born O Good		
13							File of Born about		
14							File of Board Cond		
15							Fill & Son Octob		
17							Filled Boon And		
18							+iffer of Book Good		
19							Filto a Bon God		
20							FIH & BOOK God		
21							tiller & BOOM your		
24							Filte & Bon Good		

Antone Gray

	1111		011011									
	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 6/22/21											
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS					
24	1,						Filter 95 Clean					
25	//						Filter is Clean					
27	8						Filter is clean					
28							Filter 95 falling in					
29							Falter an grass is good					
30	/						Lilter 95 (can					
33							Filter is good					
37							Filter needs to be fixed					
38 🗸							New drain gourd i cleaned around					
39 ✓							New drain gourd; Cleaned around					
40 🗸							New arain agard, Cleaned around					
42 ✓							Cleaned settlement grand Alker					

Agal Davis of Antoine Gray

PEPCO STORM DRAIN SHEET FOR WEDNESDAY DATE 6/23/21										
Drain Number	ок	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
43 🗸							Bom & FILY ROSCARD			
44 🗸							Brom & Filler Reduct			
45 🗸							Roon & Fill Represed			
46 🗸							Born & Filty Resease			
47 🗸						-	Rom & Filer Roman			
48							Fill god			
49							Filter good			
51							Filteryand			
52		1					Bron & FIK Good			
53							Boom of Filt god)			
54							Board Fift good			
56							Boon & Fill Class			
57							Bon aFilteraso			
58							For o Fife god			
60 🗸							Filly Replyate			
61 🗸						:	File Regard			
62 ✓							Filter Rencial			

Antoine Gray

	PEPCO STORM DRAIN SHEET FOR THURSDAY DATE 6/24/21									
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS			
63 🏑							New drain general i Cleaned around			
64 /							New dragn gourd i Cleaned around			
65							Cleaned around filter			
66		in :					Area around drain is good			
67							Boom 3 Drain under copper roll			
68							Cleaned around drain gaural Cleaned around drain gaural Cleaned around drain gaural			
69							Cleaned around drawn gaurel			
70				/			Cleaned around drain organi			
71				<b>V</b>			veed 1 green boom			
72							Cleaned Sand around Calter			
73	/						Friter 15 good			
74							Drain and area around is good			
75							Filter is falling Pn			
76							Friter is Falling in			
77							Filter is falling in			
78							Filter in good condition			
79							Priter an aprod Condition			
80		1 100	7.				Needs new Alter			
81			N.				Filter in drain is good			
82							Filter in drain is good			
83							Dragn B clean			

DATE 6/25/2 PEPCO STORM DRAIN SHEET FOR FRIDAY NEEDS **NEEDS GUARD NEEDS GREEN COMMENTS** Drain **REGULAR** OK **NEEDS FIXING | NEEDS FILTER PLUS BOOM** Number **BOOM** 85 86 87 88 overed 89 \_\_ DIONO 90 overed 91 overd 97 98 99 2\_ 100 101 102 103 104 6 107 5 108 109 0 110

PEPCO STORM DRAIN SHEET FOR MONDAY NEEDS NEEDS GUARD **NEEDS GREEN** Drain **COMMENTS REGULAR** NEEDS FIXING NEEDS FILTER OK **PLUS** BOOM Number **BOOM** 

		ajak	DOUB	& an	ferao	(sce)					
	PEPCO STORM DRAIN SHEET FOR TUESDAY DATE 6/30/2/										
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS				
24	~						Boon & Filtergood				
25	~						Son of tilerajood				
27	-						Soon & filler good				
28	V						Boom & Filter glood				
29	~						Boom & FIHE 'good				
30	V					(	Door of Filter Global				
33	~						Boon & Filty good				
37	~						Doon & Filter good				
38	. ~						BOOY & FILY GOOD				
39	~						Boon & Filer Good				
40	5						Books File Color				
42							Boom 9 Filto you				

	(	CIONI	)m13	d (1)	Hair	Gra	1
				RM DRAIN	SHEET FO	R WEDINE	SDAY DATE 6/30/2/
Drain Number	ОК	NEEDS FIXING	NEEDS FILTER	NEEDS GREEN BOOM	NEEDS REGULAR BOOM	NEEDS GUARD PLUS	COMMENTS
43							Fillers you
44	-						Filhs you
45							Goon & Al Nor aprel
46	~						Boom & Filt good,
47							Boom & Filter Octor
48	~						Bosn & Filer Octool
49							BOOM & FILL GOOD
51							Filter gad
52	レ					3. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Fileh gold
53							Filler Good
54	レ					olli	Filter good
56	<u></u>						7 Fight god
57 .	v						Down of Filler good,
58							Soon & Filter Ugod
60	~						Filts gall Cod
61	~						1-1/21s Copped Congol
62							Filters Glod Carb

Review by The Disonore

#### 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	Inspection Time: 9:45 AM
Inspector: Natt Brown	Inspector's Signature: Clott Ba

PHI	Subst	ation 7	Substa	ation 41	Substa	ation 45	
	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures				I ALLE			
s the area free of potential discharges of leaks and spills?	/		$\checkmark$		$\sqrt{}$		
Are containment areas in good condition, with valves closed?	✓		$\vee$		$\sqrt{}$		
Are work areas clean, dry, and free of litter and debris?	$\checkmark$		$\vee$		$\vee$		Debri picked up
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		$\sqrt{}$		$\sqrt{}$		Clearl drain
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?	$\checkmark$		J		J		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	$\checkmark$		J		J		
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V			
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	$\checkmark$		J		J		
Do spill kits contain the proper tools and equipment?	$\checkmark$		V		J		
Have all spills been properly cleaned up and disposed of properly in the respective area?	<b>V</b>		J		J		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	$\sqrt{}$		J		V		

### 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: Maint. Substation

PHI	Substation 7		Substation 41		Substa	ation 45	
ART 1 11	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	X		χ		X		
Are containment areas in good condition, with valves closed?	X		Χ		Х		
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?	Χ		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?	χ		Х		X		
Are there signs of drainage issue or overflow at any storm drain inlet?		X		X		X	
Spill Prevention & Response				1			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	X		Χ		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		K		X		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	Х		X		X		

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

Inspection Date: 6/7/2	Inspection Time: //ioo AM
Inspector: Bill Moore	Inspector's Signature: An elan

PHI	Subst	ation 7	Substa	ation 41	Substa	tion 45	
<b>4</b> 1 1 11	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	/		$\checkmark$		$\checkmark$		
Are containment areas in good condition, with valves closed?	<b>\</b>		$\sqrt{}$		$\sqrt{}$		
Are work areas clean, dry, and free of litter and debris?	/				V		ongoing construction at sub 41
Are catch basins and other inlets in the area to the storm drain system free from debris?	<b>\</b>		1		$\checkmark$		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	$\checkmark$		J		V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	$\checkmark$		<b>V</b>		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		<b>V</b>		1		J	
Spill Prevention & Response  Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>/</b>		<b>V</b>		J		
Do spill kits contain the proper tools and equipment?	<b>√</b>		1		J		
Have all spills been properly cleaned up and disposed of properly in the respective area?	$\checkmark$		$\checkmark$		V		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	J		V		$\vee$		

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

Inspection Date: H-1-21 Inspection Time: 8:49
Inspector: D, Kornegay Inspector's Signature: B. Normagou.

<b>PHI</b>	Transformer Yard		114	r Lay Down	Comments	
		No	Yes	No		
Good Housekeeping Procedures	1		-			
Are outside work areas cléan, dry, and free of litter and debris?	~		V		RAIN Today	
ls the area free of potential discharges of fleaks and spills?	~		V			
Are scrap metal bins free of rust?	Defences		and the second			
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		r			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		~	And the second s		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	<b>V</b>	The state of the s	V			
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V		
***aterials Handling and Storage						
nere adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		~			
Are all containers labeled with contents on the appropriate label?	V		V			
Are Safety Data Sheets available for all chemical substances?	V		~			
Are transformers protected from vehicular traffic?	V		r			
Have all transformers been inspected and are they generally in good condition?	~		r		V-1000 U.S.	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	<b>✓</b>		~			
Spill Prevention & Response						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		~			
Do spill kits contain the proper tools and equipment?	~		~			
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		V			
Other Indicators of Illicit Discharges						
ne 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		Transforme Area (Bi	8.7	Comments
	Yes	No	Yes	No	110000000000000000000000000000000000000
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V	A deligibility of the control of the			The state of the s
Are employees trained on proper spill prevention and response for the materials that they handle?	V		~		

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

Inspection Date: 5-3-31 Inspection Time: 7:48
Inspector: D. Korneghy Inspector's Signature: 8. Romagay

		ormer	8 5	er Lay Down	
	-	rd	1	ldg. 56)	Comments
Candilla	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean; dry, and free of litter and debris?	W.				
s the area free of potential discharges of leaks and spills?	V		V		
Are scrap metal bins free of rust?	1/				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V	No. of the Contraction of	V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	$\checkmark$				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		V	The state of the s	V	
aterials Handling and Storage	makey a fit	Ampire a care			
there adequate aisle space and organization in all storage areas so that any corrosion or leaks cambe detected early?	<b>/</b>		~		
Are all containers labeled with contents on the appropriate label?	V		V		
Are Safety Data Sheets available for all chemical substances?	~		V		
Are transformers protected from vehicular traffic?	V				
Have all transformers been inspected and are they generally in good condition?			6		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	V		V		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>\</b>		V		
Do spill kits contain the proper tools and equipment?	/		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	~		~		
other Indicators of Illicit Discharges					W 00000000
ne area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		~		

Pepco – Benning Road Facility
Transformer Storage Monthly Inspection Report

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

### Pepco - Benning Road Facility

Transformer Storage Monthly Inspection Report:

Inspection Date Live 2, 7021 Inspection Time 08'. 15

Inspection's Signature: 1 December 11 December 12 December 1

	87	hop	15	llaneous	
	Yes	No	Yes	orage No.	Comments
Good Housekeeping Procedures		11	15 C3:	1407	
Are outside work areas clean, dry, and free of litter and debris.	/		/		The second secon
s the area free of potential discharges of leaks and spills?	1	and the state of t	V		
Are catch basins and other inlets in the area to the stormdrain system free from debris?		/	1		DRAIN AREAS HAVE SEDIMENT ACV-NOTIELED
Are booms in place and irrigond condition at catch basins and other inlets to the storm drain system?		1	/		MEANL BOOMS NEED REPLACED BY
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 draininlet?	1			1	Barms + wirest HATS rediment Preventing Lainage - ACV Nottee
Materials Handling and Storage	4			1	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		
Are all containers labeled with contents on the appropriate label?	<b>V</b>		/		
Are Safety Data Sheets available for all chemical substances?	1		V		ONUNE
Are transformers protected from vehicular traffic?	1				\$ - Married William 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
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 MUSE DAMAGED / RUSTED STORED INSIDE SHOP
Spill Prevention & Response			1		7 7001
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		/		
Do spill kits contain the proper tools and equipment?	/	2	/	_	
Have all spills been properly cleaned up and disposed of properly in the respective area?	V		/		
Other Indicators of Illicit Discharges					
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1			The state of the s	

# Feptio – Benning Road Facility Transformer Storage Monthly Inspection Report

1	1	
602	-	21

PHI	Fransformer Test. Shop		est. Miscellaneous Storage		Comments
Personnel Training and Record Keeping	125	Ma	Yes	No.	
is a program in place to train employees on pollution prevention and good housekeeping procedures?			<b>S</b>		
Are employees trained on proper spiff prevention and response for the materials that they handle?	/				

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

Inspection Date:	N	H-16-2	Inspection Time: 10-30 Inspector's Signature: 10-30
<b>IPHI</b>		Station & Gas) No	Comments
Good Housekeeping Procedures		K. Barrier	
Is the area free of potential discharges of leaks and spills?	<b>/</b>		
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>√</b>	
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?	1		
Do all containers have secondary containment?	I ./		

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

<b>ZPHI</b>			
	Pump S (Diesel		
	Yes	No	Comments
Spill Prevention & Response			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		
Do spill kits contain the proper tools and equipment?	$\sim$		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		
Mobile Equipment	外担继定性		
Has mobile equipment been inspected for potential leaking fluids?	✓		
Is equipment that is no longer needed removed from the site?	/		
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?			
Is all signage in good, readable condition?			
Have fire extinguishers been tested and are they accessible for use?			
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	)		
Personnel Training and Record Keeping			
ls 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?			

Inspection Date:	4-16-21	Inspection Time:	/0:00	^ 1-	
Inspector:	Michael Lan	Inspector's Signature:	1111	///	R
				1/0 /	<i>[[</i> ]

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

<b>ZPHI</b>		Storage g. 59)	Fleet Se (Bldg		Vehicle (Bldg		
ART 1 11	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities conducted indoors		ļ			_		
whenever practical?					•/		
If outdoors, are containers protected from precipitation and runoff whenever practical?			V		/		
Are containers protected from vehicular traffic?							
Have all containers been inspected and are they generally in good condition?				-	\ \		
Do all containers have secondary containment?			~				F1
Spill Prevention & Response		10 1/5 TE					
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?			<i>\</i>				
Mobile Equipment	25222	BERRE					
Has mobile equipment been inspected for potential leaking fluids?							
Is equipment that is no longer needed removed from the site?							
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?			Ç				
Is wash water contained or otherwise kept out of the storm drainage system?				/			
Vehicles and Equipment Maintenance		Termina and				BARES.	
Are vehicles and equipment checked for leaking fluids?					V		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			1				

PHI	Truck Storage (Bldg. 59)		-				Vehicle Wash (Bldg. 32)						
<b>A</b>	Yes	No	Yes	No	Yes	No	Comments						
Are maintenance activities performed indoors when practical?			$\checkmark$		/	:							
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?				/		/							
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				是沙州市政			<u>也是此時也可能對於經濟時期</u> 是也多位的對於如此,但不然生生生態						
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			/		/								
Are employees trained on proper spill prevention and response for the materials that they handle?			1		/								

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

Inspection Date;		5-14-3 Travel 1-0	Inspection Time: /2500 Inspector's Signature:
<b>PHI</b>		Station & Gas) No	Comments
Good Housekeeping Procedures		5 5 1	
Is the area free of potential discharges of leaks and spills?	/		
Are containment areas in good condition, with valves closed?	V		
Is the site free of litter and debris?			
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?	V		
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

PHI			
	Pump S		
	(Diesel		4
Spill Prevention & Response	Yes	No	Comments
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			>*
Do spill kits contain the proper tools and equipment?			
Have all spills been properly cleaned up and disposed of properly in the respective area?			
Mobile Equipment			
Has mobile equipment been inspected for potential leaking fluids?	V		
Is equipment that is no longer needed removed from the site?			
Fueling Operations	DE LETT		
Is the spill kit fully stocked at the fuel station and accessible for use?			
Is all signage in good, readable condition?			
Have fire extinguishers been tested and are they accessible for use?	/		
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			
Are employees trained on proper spill prevention and response for the materials that they handle?			

	Truck Storage		Fleet Services		Vehicle Wash		
<b>ZPHI</b>		g. 59)	(Bidg		(Bldg		
	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities conducted indoors							
whenever practical?							
If outdoors, are containers protected from precipitation and runoff whenever practical?					/		
Are containers protected from vehicular traffic?							
Have all containers been inspected and are they generally in good condition?					/		
Do all containers have secondary containment?				,	\/		
Spill Prevention & Response	1,			12 1			
Is emergency/contingency equipment accessible in							
close proximity to storage areas (spill kits, drip pans,					,		
etc.)?			V				
Do spill kits contain the proper tools and equipment?							
Have all spills been properly cleaned up and disposed of properly in the respective area?				•	/		
Mobile Equipment	12 To 12					<u>-</u>	ESS . I I I I I I I I I I I I I I I I I I
Has mobile equipment been inspected for potential leaking fluids?							
Is equipment that is no longer needed removed from the site?			<b>V</b>				
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?			/				
Is wash water contained or otherwise kept out of the storm drainage system?			/		/		
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?					/		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			/				

<b>PHI</b>	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		
AM 1 1 11	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities performed indoors when practical?					V		
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?						V	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit							
discharges such as odors, staining, sheen, residue,			./				
etc.?			V		V		
Personnel Training and Record Keeping		=			77 7 == 1		
Is a program in place to train employees on pollution	·						
prevention and good housekeeping procedures?					V		
Are employees trained on proper spill prevention and response for the materials that they handle?			/		V		

Inspection Date:	5-14-21	Inspection Time:	12:30
inspection pate.	7-11,001	Wild personal control of the control	
Inspector:	Mikhael Jane	Inspector's Signature:	11/1/////
	Total Times		W W W

<b>ZPHI</b>	Truck Storage (Bldg. 59)			Fleet Services (Bldg. 75)		e Wash g. 32)	
	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures						E	
Are outside work areas clean, dry, and free of litter and debris?			<b>/</b>		<b>/</b>		
Are brooms, dust pans, and mops on hand for easy access?			✓		/		
ls the area free of potential discharges of leaks and spills?			$\checkmark$		V		
Are containment areas in good condition, with valves closed?			1		V		
Are trash dumpsters empty and closed?							
Are catch basins and other inlets in the area to the storm drain system free from debris?			~		<i>\( \)</i>		
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>V</b>		<b>/</b>	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			V				
Are all containers labeled with contents on the appropriate label?			/		/		
Are Safety Data Sheets available for all chemical substances?					/		
Are all containers that are not in use closed?						1	
Are containers stored indoors and away from entrances whenever practical?			✓	1			

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

Inspection Date:		-18-21 Whost Law	Inspection Time: //:00 Inspector's Signature:
<b>PHI</b>	•	Station & Gas) No	Comments
Good Housekeeping Procedures		12 3 T	
Is the area free of potential discharges of leaks and spills?	V		
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?	<b>V</b>		
Are there signs of drainage issue or overflow at any storm drain inlet?			
Materials Handling and Storage		7	
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?	1/		

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

<b>ZPHI</b>	Pump : (Diesel Yes	& Gas)	6-18-21 11/1 Assumments
Spill Prevention & Response	160	(110)	6-18-21 MComments
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?	V		
Mobile Equipment  Has mobile equipment been inspected for potential leaking fluids?			
Is equipment that is no longer needed removed from the site?			
Fueling Operations			
Is the spill kit fully stocked at the fuel station and accessible for use?			
Is all signage in good, readable condition?			
Have fire extinguishers been tested and are they accessible for use?			
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~		
Personnel Training and Record Keeping			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		

<b>ZPHI</b>		Storage g. 59)	Fleet Se (Bldg				
ZAPIII	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities conducted indoors whenever practical?							6-18-21 /11///
If outdoors, are containers protected from precipitation and runoff whenever practical?					/		United Control
Are containers protected from vehicular traffic?					/		
Have all containers been inspected and are they generally in good condition?			/		/		
Do all containers have secondary containment?							
Spill Prevention & Response		= 11500					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					1		
Do spill kits contain the proper tools and equipment?							
Have all spills been properly cleaned up and disposed of properly in the respective area?							
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?			/				
Is equipment that is no longer needed removed from the site?							
Vehicle Wash							
Has the vehicle wash catch basin been inspected for sediment build-up?			/		1		
Is wash water contained or otherwise kept out of the storm drainage system?							
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?			/				
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?							

PHI	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		
<b>44</b> 1 1 11	Yes	No	Yes	No	Yes	No	Comments
Are maintenance activities performed indoors when practical?			V				6-8-21 All
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?				V			
Other Indicators of Illicit Discharges				7			
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?			V		/		

Inspection Date:	6-18-21	Inspection Time:	10:30
Inspector:	Michael Lam	Inspector's Signature:	- fll & fl

_							01 - 0		
	Truck Storage (Bldg. 59)		Fleet Services (Bldg. 75)		Vehicle				
<b>PHI</b>					(Bldg. 32)				
	Yes	No	Yes	No	Yes	No	Comments		
Good Housekeeping Procedures									
Are outside work areas clean, dry, and free of litter and debris?			/		/				
Are brooms, dust pans, and mops on hand for easy access?			/		/				
Is the area free of potential discharges of leaks and spills?			/						
Are containment areas in good condition, with valves closed?			/		/				
Are trash dumpsters empty and closed?			<i>\</i>		V				
Are catch basins and other inlets in the area to the storm drain system free from debris?			/		/				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?					V				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			V						
Are there signs of drainage issue or overflow at any storm drain inlet?				V		✓			
Materials Handling and Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			/						
Are all containers labeled with contents on the appropriate label?			/		/				
Are Safety Data Sheets available for all chemical substances?			1		/				
Are all containers that are not in use closed?					/	<u> </u>			
Are containers stored indoors and away from entrances whenever practical?			1						

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 Sylen



	As	table Ts	Mineral Oil Storage (Bidg.		Tanker/ASTs (Bldg 36)		Building 29 (ABCD)		
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures		11	770 2		HE LEVY	TO THE	1420 177 5	sais r-ox	K 2 4 1 1 1 1 1 2 2 3 4 1 1 1
Is the area free of potential discharges of leaks and spills?							/		
Are containment areas in good condition, with valves closed?			/	-			./		
Is the site free of litter and debris?		-	1/		1/		<del>                                     </del>		
Are catch basins and other inlets in the area to the storm drain system free from debris?			,/						
Are booms in place and in good condition at catch basins and other inlets to the storm drain			/						
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?									
Are there signs of drainage issue or overflow at any storm drain inlet?			/						
Materials Handling and Storage							<del>  '  </del>		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?									
Are all containers labeled with contents on the appropriate label?			/	-			1		
Are Safety Data Sheets available for all hemical substances?			V		/				
Are all containers closed when not in use?			V						
Are containers protected from precipitation and runoff whenever practical?			/				1		
re containers protected from vehicular traffic?		1	1/						
lave all containers been inspected and are hey generally in good condition?			1/		V		V	-	
secondary containment available for containers?		ľ	V		1/		1/		

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

<b>ZPHI</b> Oli Storage	Non	thly I	nspecti	ion R	eport -	- Elect	rical	Maint	enance Substation
40.00		able Ts		Mineral Oil 57		Tanker/AS Ts (Bldg.		g 29 D)	
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			1						
Do spill kits contain the proper tools and			1/	<u> </u>	<del></del>			<del> </del>	
Have all spills been properly cleaned up and disposed of properly in the respective area?			1/						
Mobile Equipment  Has mobile equipment been inspected for potential leaking fluids?									
Is equipment that is no longer needed removed from the site?			/						
Fueling Operations									
Is the spill kit fully stocked at the fuel station and accessible for use?					/		Λ		
Is all signage in good, readable condition?							$\leftarrow$		
Have fire extinguishers been tested and are they accessible for use?				1		1	1		
Other Indicators of Illicit Discharges						/-			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			/						
Personnel Training and Record Keeping				-					
Is a program in place to train employees on pollution prevention and good							_		
Are employees trained on proper spill prevention and response for the materials that they handle?					-				

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

MOLII	Portable		Р	СВ	
/PHI	(Bldg. 5		rage		
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment		1	1		
accessible in close proximity to storage				ĺ	
areas (spill kits, drip pans, etc.)?	LV.				
Do spill kits contain the proper tools and	1/				
Have all spills been properly cleaned up and	1				
disposed of properly in the respective area?					
Mobile Equipment					
Has mobile equipment been inspected for	1				
potential leaking fluids?					
Is equipment that is no longer needed	1				
removed from the site?	1/				
Fueling Operations					
Is the spill kit fully stocked at the fuel		۸	1	1	
station and accessible for use?		$\wedge$	[ / J	/	
Is all signage in good, readable condition?					
Have fire extinguishers been tested and			/ /		
are they accessible for use?	/	- 7/		-1	
Other Indicators of Illicit Discharges	-				
s the area clear of any signs of potential					
llicit discharges such as odors, staining,					
sheen, residue, etc.?					
Personnel Training and Record Keeping					
s a program in place to train employees on					
pollution prevention and good	1/		1		
Are employees trained on proper spill	V				
prevention and response for the materials		ļ		ŀ	
hat they handle?	V	- 1		- 1	
tuat tuek uaudie :	V				

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

<b>IPHI</b>	Portable ASTs (Bldg. 57)		PCB Sto (Bldg.		Formate
27 and	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	/				
Are containment areas in good condition, with valves closed?	1				
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?	V				
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?	V				
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?					
Are all containers labeled with contents on the appropriate label?	V			······	
Are Safety Data Sheets available for all chemical substances?	1/				
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?	1/				

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

Inspection Date: 4/36/21
Inspector: All Hall

Inspection Time: 0900
Inspector's Signature:

<b>ZPHI</b>		age Yard dg. 88)		Metal (Bldg. 65)	
	Yes	No	Yes	No No	Comments
Good Housekeeping Procedures	1.525		Service Constitution	The state of	
Is the area free of potential discharges of leaks and spills?	/		1		
Is the site free of litter and debris?	/		V		recents picked up
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		pure p
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1		/	hone
Scrap Metal Storage		7 40 500403	4 17 2 mg	NAME OF STREET	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		Arath, continen or sale due to solar project
all containers labeled with contents on the opriate label?	<b>\</b>		V		000
Are all containers that are not in use closed/covered?	<b>√</b>		1		
Are containers protected from precipitation and runoff whenever practical?			/		· · · · · · · · · · · · · · · · · · ·
Are containers protected from vehicular traffic?	1	†			out 6 years 1 to
Have all containers been inspected and are they generally in good condition?	1		/		out & rooming, but one more
Have scrap parts and empty drums no longer in use been removed from the property?	V				Steel reel pulps have become become been been been been been been been be
Spill Prevention & Response		A FOLD			been there are 10 out
ls emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		Conquid
Do spill kits contain the proper tools and equipment?	/		/		es - cleded
Have all spills been properly cleaned up and disposed of properly in the respective area?	$\sim$	A	NA		yes-cleded No spills
Other Indicators of Illicit Discharges		* F P 1	p 1/1 2	1,79	
is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		/	Property Co.	

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

PHI		ge Yard g. 88)		Metal (Bldg. 65)		
201 111	Yes	No	Yes	No	Comments	
Personnel Training and Record Keeping		4	12.20116218			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/	l.	/			
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: 4/26/01, Inspector: And Hat

Inspection Time: 0930
Inspector's Signature:

PHI		ormer ird	Transformer Lay Down Area (Bldg. 56)		Comments	
401 1 11	Yes	No	Yes	No		
Good Housekeeping Procedures						
Are outside work areas clean, dry, and free of litter and debris?	<b>√</b>				No issue ding welk and	
Is the area free of potential discharges of leaks and spills?	<b>√</b>					
Are scrap metal bins free of rust?						
Are catch basins and other inlets in the area to the storm drain system free from debris?	)				j	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~					
Are there signs of drainage issue or overflow at any storm drain inlet?		V			none	
Materials Handling and Storage						
re adequate aisle space and organization in all age areas so that any corrosion or leaks can be detected early?	<b>√</b>				cledd ok	
Are all containers labeled with contents on the appropriate label?	V					
Are Safety Data Sheets available for all chemical substances?	V					
Are transformers protected from vehicular traffic?	V					
Have all transformers been inspected and are they generally in good condition?	V				Really mund some grand and for mitple jobs	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	1					
Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip	/				K.K. gan Seded	
pans, etc.)?				20 20 20 20 20 20 20 20 20 20 20 20 20 2	· ·	
Do spill kits contain the proper tools and equipment?	1					
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	lA			none	
Other Indicators of Illicit Discharges			1			
etc.?	/					

Pepco – Benning Road Facility

Transformer	Storago	Monthly	Inci	aaction	Panart
Hansionner	Sturage	IVIOLITIIIY	/ 1115]	Jection	vehoir

		former ard	Transforme Area (B	· ·	Comments
	Yes	No	Yes	No	V 11 NO BURGOSTON TO
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	<b>V</b>				
Are employees trained on proper spill prevention and response for the materials that they handle?	1				

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

Inspection Date: OA 20 2021
Inspector: JAMES DIUS

Inspection Time: 09:46
Inspector's Signature:

PHI	l .	er Power nt Area		er Cooling ver Site	1	C East Area	1	Central Irea	1	South irea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	/			×*	/			× ad	/		IN ADIACHUT AREA FAC. NOTIFIED
Is the grass and plants properly maintained in the area?		X		X	/		/		1		POLLINATION CHILDRANS/DRAIN PORUDS NEED ATTENTION
Is the area free of potential discharges of leaks and spills?	1		1		/		1		1		
Are containment areas in good condition, with valves closed?	~	4	N	A	/		~		1		
Are drums labeled and stored on proper containment?	N	10	M	,	<b>V</b>		1		1		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	~	/A	~,	A	٨	//A	1		N	A	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?		×			1		1		1	,	I-87 NERDS TO BE REPLACED
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		N	A	1		1		1		*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?		×	/		1		/		/		I-81 IS IMPACTED WY DIRT
Are there signs of drainage issue or overflow at any storm drain inlet?		/		J		V		/		/	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N	4	N	4	1		/		<u> </u>		
Do spill kits contain the proper tools and equipment?	~	A	N	A	2		V		/		

Pepco – Benning Road Facility

4/	20	121
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				Site Wi	ide Mo	onthly	Inspec	tion Re	eport		7/20/21	
<b>ZPHI</b>		er Power nt Area	Forme	Former Cooling Tower Site		BSC East Area		BSC Central		South	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No No	Yes	No No	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	ı	SPIUS COTED	1	SPIUS ICATED	ND S	enth)	V		1			
Structural Control Devices												
Has the vehicle wash catch basin been inspected for sediment build-up?	Λ	VA	A	VA	V		N	1/4	Λ	/A		
Is the wash water captured properly not entering storm drain system?	Ν	/A	~	VA	V		٨	/A	M	4	_	
Erosion and Sediment Controls												
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	/		~		/		~		/			
Are there uncovered pile of soil or junk metal equipment in the area?		/		1		/		/				
Other Indicators of Illicit Discharges												
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		V		V		~		/			

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

**ZPHI** 

04/20/21

		PCB Storage (Bldg. 68)		g 67	Comments
,	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	/		/		
Are containment areas in good condition, with valves closed?	N	4	N	/ <sub>A</sub>	NO VALVES - CONTAINMENT INSIDE BLDGS NO DIAINS.
Is the site free of litter and debris?	<b>V</b>		V		510-1170-5
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		NA		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		NA		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~		NA	A	
Are there signs of drainage issue or overflow at any storm drain inlet?	18		Ŋ	4	NOTIFIED TO CLEAN ATLER, WITCH ITHES + BOOMS
Materials Handling and Storage					The second with the second sec
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		/		
Are all containers labeled with contents on the appropriate label?	/		/		
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?	/		/		M OUTSIDE STONGE AT EITHER BLOG
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	V		/		
ls secondary containers منجاnt available for containers?					

Pepco – Benning Road Facility

SPCC Monthly Inspection Report – Environmental field Services 4

					1 (6) (6)
	PCB St	_		lding	
<b>IPHI</b>	(Bldg.			57	
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment					
accessible in close proximity to storage	<b>/</b>		V	l	
areas (spill kits, drip pans, etc.)?				<u></u>	
Do spill kits contain the proper tools and	V		V		
Have all spills been properly cleaned up	. ,			11.	NO SPULS INDICATED OR READINGED
and disposed of properly in the respective	$N_{I}$	A	1 ^	/A	
Mobile Equipment					
Has mobile equipment been inspected	/		/		
for potential leaking fluids?	V		<b>V</b>		
Is equipment that is no longer needed		17.		1,	
removed from the site?		/A	1 ~	VA	
Fueling Operations					
Is the spill kit fully stocked at the fuel	A /	1.	,	1,-	
station and accessible for use?		A	L ^	/A	
Is all signage in good, readable condition?	~		V		
Have fire extinguishers been tested					
and are they accessible for use?	/		/		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of					
potential illicit discharges such as odors,		/		1	
staining, sheen, residue, etc.?					
Personnel Training and Record Keeping					
ls a program in place to train employees	,		,		
on pollution prevention and good			/		
Are employees trained on proper spill					
prevention and response for the materials				l	
that they handle?					

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

4/20/21

	-	-		7 (0) (4)
Portable	ASTs	P	СВ	
(Bldg. 5	57)	Sto	rage	
Yes	No	Yes	No	Comments
,				
V				
✓				
1//	h	n/	Va	NO SPILLS
1011	7	,,,	77	
/		1		
	//		/	
N	A	~	VA	
, /	1,		1/2	
~/	A	^	1/9	
V		V		
V				
	/		/	
/				
	(Bldg. 5 Yes	NIA	(Bldg. 57) Story Yes No	(Bldg. 57) Storage   Yes No Yes No   Image: No Image: No Image: No <t< td=""></t<>

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

Inspection Date: 4/20/21 Inspection Time: 10:55
Inspector: James Divs Inspector's Signature: flutton Time:

PHI	Colt	Shed	6.36	V			
	Yes			torage	4 V		
Good Housekeeping Procedures	162	No	Yes	No	Comments		
Is the area free of potential discharges of leaks and	<del> </del>						
spills?	V						
Is the site free of litter and debris?							
Are catch basins and other inlets in the area to the				11			
storm drain system free from debris?	N	YA	/	//A			
Are booms in place and in good condition at catch				11			
basins and other inlets to the storm drain system?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A	^	//A			
Are witch hats in place, in good condition and free							
of debris at catch basins and other inlets to the	1 2	1/2		1/2			
storm drain system?		1/4		14			
Are there signs of drainage issue or overflow at any	. /	/		//			
storm drain inlet?	~	A	^	A			
Bulk Storage Controls							
Are bulk storage areas covered and protected from		,		/	NO COVERNING AT SOIL AREA.		
precipitation?	/	ľ		V			
Is the storage area protected from run-on of	/		,				
stormwater?			/	١			
Is the area around the bulk storage area swept			- 1				
after each use and free of material that could	/		/				
mingle with stormwater?			i				
Stored materials do not have an odor or any other		/					
indicators of contamination?		V					
Is adequate storage space for bulk materials							
available? If no, disposal of excess materials must	$\checkmark$		//				
be arranged.							
Spill Prevention & Response							
Is emergency/contingency equipment accessible in				1.			
close proximity to storage areas (spill kits, drip	M	'n	Λ	//2			
pans, etc.)?	. /	<i>m</i>					
Do spill kits contain the proper tools and	N	/ <sub>^</sub>	M	B			
equipment?		/1		H			
Have all spills been properly cleaned up and	A/	,	^	//-			
disposed of properly in the respective area?	N	17	<b>'</b>	A			
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit		,		1			
discharges such as odors, staining, sheen, residue, etc.?		V		<b>V</b>			
EIC.:					1		

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

Inspection Date: 6/28/21 Inspection Time: 0908 Inspector's Signature: 10908 Inspector's Signature: 1090

<b>ZPHI</b>		ge Yard g. 88)		Metal (Bldg. 65)		
	Yes	No	Yes	No No		
Good Housekeeping Procedures		A Second	1.00	110	Comments	
Is the area free of potential discharges of leaks and	/			- Anna Anna		
spills?				1		
Is the site free of litter and debris?			1		1.1.	
Are catch basins and other inlets in the area to the					Areas are clear	
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?					Bons god	
Are witch hats in place, in good condition and free		- ×	<del>                                     </del>			
of debris at catch basins and other inlets to the		3				
storm drain system?						
Are there signs of drainage issue or overflow at	,				C) (I)	
any storm drain inlet?					Singe yand drain is slow.	
Scrap Metal Storage		NO THE	1940	, the term	Combi stres is away.	
Is there adequate aisle space and organization in all			constitution of the second	in ly if f	10.1	
storage areas so that any corrosion or leaks can be	/	8	/		Small Lopport here thing	
detected early?				- 4	Ed dispossed across 16	
all containers labeled with contents on the					Small hopppors were fixed tol dispersed across the varies stogeyands	
opriate label?	1		<b>√</b>	- 1	Lbels regressed	
Are all containers that are not in use	/		/			
closed/covered?	_ /					
Are containers protected from precipitation and			V			
runoff whenever practical?				- 1		
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?	1				A nule of veel pick of	
Spill Prevention & Response					A null of veel pick of occured the post the weeks	
			72 St 14	50 A		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip	/					
pans, etc.)?		- 1	1			
Do spill kits contain the proper tools and						
equipment?		İ			cl 1126	
Have all spills been properly cleaned up and	+				Clied OK	
disposed of properly in the respective area?	Nov	e	None	/	Cleded OK  N/A	
Other Indicators of Illicit Discharges		1	10 1 11 P		10 / Al	
Is the area clear of any signs of potential illicit			Section of the second		Mr. 104	
discharges such as odors, staining, sheen, residue, etc.?	/	- 1	/	1	ľ	
etc.:		- 1	~			

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

MOHI	· -	ge Yard g. 88)		Metal Bidg. 65)		
	Yes	No	Yes	No	Comments	
Personnel Training and Record Keeping	Carlotte and		3.20 1536		The state of the s	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?			J			
Are employees trained on proper spill prevention and response for the materials that they handle?	/		1			

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

Inspection Date: 6/38/31
Inspector: Ark Notes

Inspection Time: 0930
Inspector's Signature:

PHI	Transformer Yard		i	ner Lay Down Bldg. 56)	Comments	
223 1 1 1 1 1		No	Yes	No		
Good Housekeeping Procedures						
Are outside work areas clean, dry, and free of litter and debris?	<b>√</b>				his cloud - clearl	
Is the area free of potential discharges of leaks and spills?	1					
Are scrap metal bins free of rust?	V				non contras paul i youd	
Are catch basins and other inlets in the area to the storm drain system free from debris?	/					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1					
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?		/			NA	
Materials Handling and Storage						
re adequate aisle space and organization in all along areas so that any corrosion or leaks can be detected early?	/					
Are all containers labeled with contents on the appropriate label?	1					
Are Safety Data Sheets available for all chemical substances?	/					
Are transformers protected from vehicular traffic?	1				chiled	
Have all transformers been inspected and are they generally in good condition?					Closed OK	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?						
Spill Prevention & Response						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>/</b>				child ok	
Do spill kits contain the proper tools and equipment?					child ok	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	ne			N/A	
Other Indicators of Illicit Discharges						
area clear of any signs of potential illicit narges such as odors, staining, sheen, residue, etc.?	/					

Pepco – Benning Road Facility

Transformer Storage Monthly Inspection Repor	Transformer	Storage N	Monthly Ir	nspection	Report
--	-------------	-----------	------------	-----------	--------

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

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

Inspection Date: JUNE 24, 2021

Inspection Time: 12

Inspector: Durs

Inspector's Signature:

	1	er Power	1	er Cooling	BS	C East	BSC	Central	BSE	South	Comments
PHI		nt Area		wer Site	_	Area		rea		Area	comments
Good Housekeening December	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris?		X*		X	1		/		1		** AREA BY I-87 HAS MISC. DEBTUS ** Sub 41 Commodons, Stul Have mess + Dx
is the grass and plants properly maintained in the area?	1		1		1		1		1		202 AL CONTINIONES LONG MARIE LONG A TO
Is the area free of potential discharges of leaks and spills?	<b>V</b>		1		1		/		/		
Are containment areas in good condition, vith valves closed?	٨	/A	^	/A	1		1		1		
Are drums labeled and stored on proper containment?	M	l <sub>A</sub>	r	1/a	1		/		/		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify he content?		V/A	K	PA	NI	A	/		N	1/4	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?		<b>X</b> *	✓		/		/		/		* I. 87 NEADS CHANGING-ACV
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	<b>✓</b>		~		~		V		V		
re witch hats in place, in good condition nd free of debris at catch basins and ther inlets to the storm drain system?		10	/		/		/		/		* SEE NOTE ABOVE
re there signs of drainage issue or verflow at any storm drain inlet?	14			<b>✓</b>		<b>\</b>		/		/	C I-87
pill Prevention & Response											
s emergency/contingency equipment ccessible in close proximity to storage reas (spill kits, drip pans, etc.)?	N	A	N	/A	1		✓		~		
o spill kits contain the proper tools and quipment?	M	A	~	//A	<b>✓</b>		/		/		

Pepco – Benning Road Facility

Supple				rep	$-\epsilon$	semm <sub>2</sub>	< KOAO	raciiii	Ly		
				Site Wi	de Mo	onthly	Inspec	tion Re	eport		JUNE 29, 2021
	Form	er Power		er Cooling		C East	1	Central		South	
<b>PHI</b>	Pla	nt Area	Tov	ver Site	1	Area	A	rea	A	rea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	INDICA	TON	of Sf	ius	IN A	uy A	REA -			
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	/	VIA.	^	<b>V</b> A	1		N	A	N	A	
ls the wash water captured properly not entering storm drain system?	N	VA	٨	/a	1		N	A	٨	1/4	
Erosion and Sediment Controls											
ls there any soil erosion, dust or sediment build-up entering the storm drain inlets?		<b>V</b>		~		/		1		1	
Are there uncovered pile of soil or junk metal equipment in the area?		<b>V</b>		/		/		/		/	
Other Indicators of Illicit Discharges											€.
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		<b>✓</b>		1		/		1		

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



06-24-2021

				- 621	
	PCB Sto (Bldg.	68)		ing 67	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures		-			
Is the area free of potential discharges of leaks and spills?	1				
Are containment areas in good condition, with valves closed?	A	NA	/	V/A	CONTAINMENT INSIDE OF BLDGS. NO DRAINS OR VALUES
Is the site free of litter and debris?	V				
Are catch basins and other inlets in the area to the storm drain system free from debris?	<b>V</b>		. 1	VA	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/			VA	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		^	/A	•
Are there signs of drainage issue or overflow at any storm drain inlet?		/	N	h	
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?	/		1		
Are all containers labeled with contents on the appropriate label?	V		/		
Are Safety Data Sheets available for all chemical substances?	V		/		
Are all containers closed when not in use?	<b>V</b>				
Are containers protected from precipitation and runoff whenever practical?	<b>V</b>		1		
Are containers protected from vehicular traffic?	<b>/</b>				
Have all containers been inspected and are they generally in good condition?	<b>V</b>		<b>V</b>		
Is secondary containment available for containers?	<b>/</b>		<b>V</b>		

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

(Bldg.	68)		57	JUNE 24, 2021
103	140	103	INO	Comments
			-	
		1 /	1	
<b>V</b>		<b>'</b>		
1/		<del>  /</del>		
		-	<del>                                     </del>	
No	spius.	NDICA	TEO	
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	1	. //		
N	A	M	A	
	1.		,	
	/A		A	
~				
		V		
				9-
		./		
	100 2			
/				
	(Bidg. Yes	No spius  NA  NA  NA	(Bidg. 68) Yes No Yes  Ves No Yes  No SPIUS INDICA  NA NA   (Bidg. 68)  Yes No Yes No  V SPIUS INDICATED  NA MA  NA MA  NA MA  V V V  V V  V V  V V  V V  V V  V	



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

<b>PHI</b>	Portable (Bldg. !			CB rage	JUNE 24, 2021
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		
Do spill kits contain the proper tools and	/		/		•
Have all spills been properly cleaned up and disposed of properly in the respective area?	No Spil	US INDI	CATEO	OR I	REPORTED
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?	/		/		
Is equipment that is no longer needed removed from the site?	N	la	N	VA	
Fueling Operations					
Is the spill kit fully stocked at the fuel station and accessible for use?	N	A	N	Va	
Is all signage in good, readable condition?	1		1		
Have fire extinguishers been tested and are they accessible for use?	/		V		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		V		
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good	1		V		•
Are employees trained on proper spill prevention and response for the materials that they handle?	~		/		

#### Pepco – Benning Road Facility

#### **Bulk Storage Monthly Inspection Report**

Inspection Date: 01/24/2021 Inspection Time: 14:05 Inspector's Signature: 14:05

MOHI	Salt	Shed	Soil S	torage	1
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					Comments
Is the area free of potential discharges of leaks and			1		
spills?			<i>V</i>		
Is the site free of litter and debris?			V		
Are catch basins and other inlets in the area to the		,		.,	
storm drain system free from debris?	N	A	N	Ya	
Are booms in place and in good condition at catch					
basins and other inlets to the storm drain system?	"/	A	\ \\\	A	
Are witch hats in place, in good condition and free				,.	
of debris at catch basins and other inlets to the	N	KA	N	V <sub>A</sub>	
storm drain system?				19	
Are there signs of drainage issue or overflow at any	N	1		,	
storm drain inlet?	"	A	M	4	
Bulk Storage Controls					
Are bulk storage areas covered and protected from					NO COVERINGS ON SON
precipitation?	<b>V</b>			×	AREA
Is the storage area protected from run-on of	,		1		
stormwater?			✓		BERMS
ls timerea around the bulk storage area swept			,		
aft ach use and free of material that could	/				
mingle with stormwater?					
Stored materials do not have an odor or any other		/		V	
indicators of contamination?					
Is adequate storage space for bulk materials			,		
available? If no, disposal of excess materials must	1				
be arranged.					
Spill Prevention & Response					
Is emergency/contingency equipment accessible in					
close proximity to storage areas (spill kits, drip	/				1
pans, etc.)?					
Do spill kits contain the proper tools and	<b>V</b>				
equipment?					
Have all spills been properly cleaned up and	4) -5				
disposed of properly in the respective area?	NO SP	US INDI	CATED		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue,					
etc.?					
Martin Ma					

5-28-21

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

Inspection Date: 5-28-21	Inspection Time:	0800
Inspector: C. Tyluv	Inspector's Signature:	C. Sizler

	0	Ш	
7		П	I

	Portable ASTs		Mineral Storage (		Tanker (Bldg	/ASTs ; 36)		ing 29 BCD)	
	Yes	No	Yes	No	Yes	No	Yes	No	Comments
Good Housekeeping Procedures		1 15	100			17.	120	F-5500F5-F6	fire a second second
Is the area free of potential discharges of leaks and spills?			/		/				
Are containment areas in good condition, with valves closed?			/		/				,
Is the site free of litter and debris?									
Are catch basins and other inlets in the area to the storm drain system free from debris?			/		/				
Are booms in place and in good condition at catch basins and other inlets to the storm drain									
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?			/						
Are there signs of drainage issue or overflow at any storm drain inlet?					/		/		
Materials Handling and Storage			<u> </u>				<b>*</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?			1						
Are Safety Data Sheets available for all chemical substances?			/						
Are all containers closed when not in use?	22						17		
Are containers protected from precipitation and runoff whenever practical?			V		//		/		
Are containers protected from vehicular traffic?									
Have all containers been inspected and are they generally in good condition?  Is secondary containment available for containers?			/		V		V		
secondary containment available for containers?			V				$\cup V \cup \Box$		

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

<b>2</b> PHI	∋ IVion	thly I	nspect	ion Re	eport -	- Elect	rical N	Maint	enance Substation
	Port AS			Mineral Oil 57		Tanker/AS Ts (Bldg.		; 29 D)	
	Yes	N	Yes	No	Yes	No	Yes	N	Comments
Spill Prevention & Response Is emergency/contingency equipment									
accessible in close proximity to storage									
areas (spill kits, drip pans, etc.)?			V.						
Do spill kits contain the proper tools and			1						
Have all spills been properly cleaned up and disposed of properly in the respective area?			1/						
Mobile Equipment									
Has mobile equipment been inspected for potential leaking fluids?			/						
Is equipment that is no longer needed removed from the site?			V					-	
Fueling Operations									
Is the spill kit fully stocked at the fuel station and accessible for use?		X			/	λ			
Is all signage in good, readable condition?									
Have fire extinguishers been tested and are they accessible for use?									
Other Indicators of Illicit Discharges						/			
Is the area clear of any signs of potential									
illicit discharges such as odors, staining, sheen, residue, etc.?									
Personnel Training and Record Keeping									
ls a program in place to train employees on pollution prevention and good			1/						
Are employees trained on proper spill prevention and response for the materials that they handle?			/						

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

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



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

<b>IPHI</b>		Portable ASTs (Bldg. 57)		orage . 68)	Comments
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?					
Are containment areas in good condition, with valves closed?	1				
Is the site free of litter and debris?	V				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V				
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?			12		
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?	V				
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?	V				
s secondary containment available for containers?	V				

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

Inspection Date: 5/27/21
Inspector: Andre Wart

Inspection Time: 100 to Inspector's Signature:

PHI		ge Yard g. 88)	63	Metal (Bldg. 65)	
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures	100	11	10-74 - 11-40 to	i i i i i i i i i i i i i i i i i i i	Commence
Is the area free of potential discharges of leaks and spills?	/		1		
Is the site free of litter and debris?	/		/	-	1.1111111
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		1		Trush dre lot wel
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?	/		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/	ho
Scrap Metal Storage	. 48 D. E. B.	E 1 E 10 3			A CONTROL AND WASHINGTON OF THE PROPERTY OF TH
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		/	MAN S - 1 3 5	Solar project and trains project has added 2 stated totaling
all containers labeled with contents on the ropriate label?	1		1		
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?	1				
Have all containers been inspected and are they generally in good condition?	1		~		
Have scrap parts and empty drums no longer in use been removed from the property?	/				metiple steel a wood reel pickeps the last for weeks
Spill Prevention & Response	- New 1975			Market Market	fichips the last two weeks
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		Capiel
Do spill kits contain the proper tools and equipment?	/		/		Chapiel
Have all spills been properly cleaned up and disposed of properly in the respective area?		-		-	~ /4
Other Indicators of Illicit Discharges					Water the second
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/	* 2007. EVRN 2N	ectus destructurants est est est est est est est est est e
7					= 75

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

<b>ℤ</b> PHI	_	ge Yard g. 88)		Metal Bldg. 65)			
		No	Yes	No	Comments		
Personnel Training and Record Keeping	TOWN STREET	52. 8	12 12 120	in C			
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	J		<b>/</b>				
Are employees trained on proper spill prevention and response for the materials that they handle?	V		<b>√</b>				

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

Inspection Date: 5/27/21
Inspector: Andre Wart

Inspection Time: 1030
Inspector's Signature: 1030

<b>ZPHI</b>		former ard		er Lay Down Bldg. 56)	Comments
2001 1111	Yes	No	Yes	No	
Good Housekeeping Procedures					
Are outside work areas clean, dry, and free of litter and debris?	1				dobris peoled up carles
Is the area free of potential discharges of leaks and spills?	<b>/</b>				
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?	<b>✓</b>				-
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?		/			home
Materials Handling and Storage					
ere adequate aisle space and organization in all all and any corrosion or leaks can be detected early?	1				metale delines this meh- tracture much to accentite
Are all containers labeled with contents on the appropriate label?	/				
Are Safety Data Sheets available for all chemical substances?	1				
Are transformers protected from vehicular traffic?	/				Sering nor odded in NE come
Have all transformers been inspected and are they generally in good condition?	1				Sering non sold - NE come one questable transfer of yard round on Trealing
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	/				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?					safred
Do spill kits contain the proper tools and equipment?	/				capil home
Have all spills been properly cleaned up and disposed of properly in the respective area?					hone
Other Indicators of Illicit Discharges					
e area clear of any signs of potential illicit Loarges such as odors, staining, sheen, residue, etc.?	V				

Pepco – Benning Road Facility

Transformer Storage Monthly Inspection Repor	Transformer Stor	rage Monthly	/ Inspection	Report
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		ormer ird		er Lay Down Idg. 56)	Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1				
Are employees trained on proper spill prevention and response for the materials that they handle?	/				

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

Inspection Date: MM 14, 2021
Inspector: Ames N. Durs D.

Inspection Time: 09:,5

									\_		
PHI		er Power nt Area	1	er Cooling wer Site		C East Area		Central Area		South Area	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	1
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	1			×*	1		~		~		-TOLD- TO CLEUM AREA UP.
Is the grass and plants properly maintained in the area?	18	li)	1		1		1		1		* AREAS BEING MOWED AT THINE OF MISTEUDON.
Is the area free of potential discharges of leaks and spills?	/		1		1		V		1		
Are containment areas in good condition, with valves closed?	N	A	٨	//A	1		-		~		
Are drums labeled and stored on proper containment?	N	Δ	A	1/4	V		N	/4	V		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?		1/A	N	/A	A	1/4	V		N	4	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	<b>√</b>		V		V		~		1	:	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		V		~		/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~		<b>V</b>		1		V		7		ACU INSPECTION ON-GOING AT THME OF MSPECTION.
Are there signs of drainage issue or overflow at any storm drain inlet?		/		1		/		1		~	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	٠ ٨	/A	N	'la	/		/		1		
Do spill kits contain the proper tools and equipment?	N	A	N	A	V		~		1		

Pepco – Benning Road Facility Site Wide Monthly Inspection Report

		Pepco – Benning Road Facility										
				Site Wi	de Mo	onthly	Inspec	tion Re	eport		05/14/2021	
<b>ZPHI</b>		Former Power Plant Area		Former Cooling Tower Site		BSC East Area		BSC Central Area		South	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	NO	VE Ph	esent	021	UD ICA	TED		
Structural Control Devices												
Has the vehicle wash catch basin been inspected for sediment build-up?	N	1A	^	//A	1		1	/A	N	/A		
Is the wash water captured properly not entering storm drain system?	N	/×	N	A	<b>V</b>		N	A	~	In		
Erosion and Sediment Controls												
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		/		/		~		1		1	•	
Are there uncovered pile of soil or junk metal equipment in the area?		/		1		V		/		V		
Other Indicators of Illicit Discharges												
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1	**	1	× 30	/	×	/	* 9	1	** OC.	ALL ATIGAS CLEAR OF STONS + POTENTIAL DISCHARGES	

### Pepco – Bennin<sub>6</sub> Road Facility SPCC Monthly Inspection Report – Environmental field Services

<b>ZPHI</b>		pectic	ткере	,	05/14/wz1
	PCB Storage (Bldg. 68)		Building 67		Comments
	Yes	No	Yes	No	Comments
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	1		/		
Are containment areas in good condition, with valves closed?	N	14	/	4/4	NO CONT. OR VALUES
Is the site free of litter and debris?					BOTH BULDINGS NEGO SWEGPIWL
Are catch basins and other inlets in the area to the storm drain system free from debris?	<b>/</b>		~	//A	NO CATCH BASING OZ INLEAS AT/BY B. 67
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/	V/A	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	~		,	IA	
Are there signs of drainage issue or overflow at any storm drain inlet?		V	A	1/4	
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?	/		1		
Are all containers labeled with contents on the appropriate label?	1		/		
Are Safety Data Sheets available for all chemical substances?	1		J		
Are all containers closed when not in use?	V		V		
Are containers protected from precipitation and runoff whenever practical?	1		V		
Are containers protected from vehicular traffic?	V		7		
Have all containers been inspected and are they generally in good condition?	/		1		
Is secondary containment available for containers?	V		V		

# Pepco – Beging Road Facility SPCC Monthly Inspection Report – Environmental field Services

<b>PHI</b>	PCB St (Bldg.	-		lding 57	05/14/20
	Yes	No	Yes	No	Comments
Spill Prevention & Response					
Is emergency/contingency equipment					
accessible in close proximity to storage					
areas (spill kits, drip pans, etc.)?			1		
Do spill kits contain the proper tools and					
Have all spills been properly cleaned up and disposed of properly in the respective	NON	E INDIC	PATED		
Mobile Equipment					
Has mobile equipment been inspected	/		1		
for potential leaking fluids?					
Is equipment that is no longer needed		/.		/	
removed from the site?	· ~	A	1 ~	VA	
Fueling Operations					
Is the spill kit fully stocked at the fuel	-1	/.		V	
station and accessible for use?	~	Pr	<b> </b> ~	A	
Is all signage in good, readable condition?	/		1		
Have fire extinguishers been tested			1		
and are they accessible for use?					
Other Indicators of Illicit Discharges					
Is the area clear of any signs of					
potential illicit discharges such as odors,				1	
staining, sheen, residue, etc.?					
Personnel Training and Record Keeping					
s a program in place to train employees					
on pollution prevention and good					
Are employees trained on proper spill					
prevention and response for the materials					
that they handle?			"		



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



<b>PHI</b>	Portable (Bldg.		PCB Storage			
	Yes	No	Yes	No		Comments
Spill Prevention & Response  Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/			
Do spill kits contain the proper tools and	1		1			
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	SPICIS	MDIA	1750		
Mobile Equipment						
Has mobile equipment been inspected for potential leaking fluids?	1		1			
s equipment that is no longer needed removed from the site?	· N	/A	~	A		
Fueling Operations					 	
ls the spill kit fully stocked at the fuel station and accessible for use?	M	(A	^	/A		
s all signage in good, readable condition?	<b>V</b>		V			
Have fire extinguishers been tested and are they accessible for use?			V			
Other Indicators of Illicit Discharges						
s the area clear of any signs of potential llicit discharges such as odors, staining, heen, residue, etc.?	<b>✓</b>		/			
Personnel Training and Record Keeping						
s a program in place to train employees on pollution prevention and good	1		1			
Are employees trained on proper spill prevention and response for the materials that they handle?	V					

# Pepco – Benning Road Facility Bulk Storage Monthly Inspection Report

Inspection Date: May 14, 2021
Inspector: James Dus

Inspection Time: 10:50
Inspector's Signature: human would

	THE STATE OF THE BOX I								
<b>≥</b> PHI		Shed	Soil Storage		1				
	Yes	No	Yes	No	Comments				
Good Housekeeping Procedures	ļ								
Is the area free of potential discharges of leaks and spills?	/		V						
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?	/	W/A	^	VA					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	^	(A		VA					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		Va	^	VA					
Are there signs of drainage issue or overflow at any storm drain inlet?	-	1/4	~	A					
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?	1			/	NO COVERIAND EN SUIL				
ls the storage area protected from run-on of stormwater?	1		1						
Is the rea around the bulk storage area swept after use and free of material that could mingle with stormwater?	1		1						
Stored materials do not have an odor or any other ndicators of contamination?		1		1					
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	1		20						
Spill Prevention & Response			1						
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	<b>V</b>		1						
Do spill kits contain the proper tools and equipment?	/		1						
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	spills	INDIG	ATTO					
Other Indicators of Illicit Discharges									
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1						

#### 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 biannual performance test is scheduled for May/June 2021.
  - O 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.
  - O 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.
  - o 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 Scafidi	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	<b>PSC Core Business Applications</b>	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 Glascoe	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	<b>PSC NERC Policy and Compliance</b>	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	Kiwania	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 Armel	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 Pine	da 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.