

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

pepcoholdings.com

VIA Electronic mail

April 30, 2022

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

**Re: Benning Facility Consent Decree (Civil Action No. 1:15-cv-018450) - Quarterly Status Report for January - March 2022**

Dear Ms. Hopkins,

In accordance with Paragraph 68 of the Benning Facility Consent Decree, please find attached the following reports for the period of January - March 2022:

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

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

Sincerely,



Ed Tracey  
Environmental Program Manager

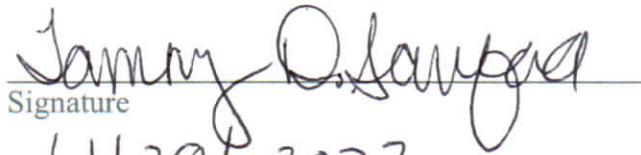
Attachments

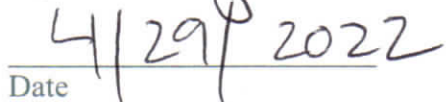
Cc: Kathleen Root, EPA Region III  
Tammy Sanford, PEPCO

## CERTIFICATION STATEMENT

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

Tammy Sanford  
Director, Project Management

  
Signature

  
Date

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

Discharge Monitoring Reports

Copies of DMRs for the 1st Quarter 2022 are attached.



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## DMR Copy of Submission

<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	005 - External Outfall				<b>Discharge:</b>	005-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.239	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-18 12:22 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											



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<b>Permitted Feature:</b>	005 - External Outfall				<b>Discharge:</b>	005-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
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<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						=1.58	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
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<b>Comments</b>												
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<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-18 12:23 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	005 - External Outfall				<b>Discharge:</b>	005-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
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<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.935	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
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<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description						Acknowledge	
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>						<input checked="" type="checkbox"/>	
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-19 09:33 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											


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<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
<b>Permitted Feature:</b>	005 - External Outfall	<b>Discharge:</b>	005-A - Part I Section E.4 monitoring
<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22	<b>DMR Due Date:</b>	04/28/22
<b>Status:</b>	<b>NetDMR Validated</b>		

**Considerations for Form Completion**

**Principal Executive Officer**

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

**No Data Indicator (NODI)**

**Form NODI:** -

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3			
00530	<b>Solids, total suspended</b>	Smpl.						=16.0	19 - mg/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
00600	<b>Nitrogen, total [as N]</b>	Smpl.						<1.15	19 - mg/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
00665	<b>Phosphorus, total [as P]</b>	Smpl.						=0.14	19 - mg/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
01027	<b>Cadmium, total [as Cd]</b>	Smpl.						=0.15	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
01042	<b>Copper, total [as Cu]</b>	Smpl.						=15.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
01045	<b>Iron, total [as Fe]</b>	Smpl.						=570.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
01051	<b>Lead, total [as Pb]</b>	Smpl.						=6.1	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
01067	<b>Nickel, total [as Ni]</b>	Smpl.						=1.1	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
01092	<b>Zinc, total [as Zn]</b>	Smpl.						=56.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
39496	<b>PCB-1242</b>	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
39504	<b>PCB-1254</b>	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									
39508	<b>PCB-1260</b>	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	NODI									
	NODI: -	NODI									

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

**Edit Check Errors**  
 No errors.

**Comments**

**Attachments**

Name	Type	Size
1Q_2021_Outfall_005_71805_Final.pdf	pdf	1030809.0

**Report Last Saved By**  
**PEPCO Environment Management Services**  
 User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-04-25 07:14 (Time Zone: -04:00)

**Report Last Signed By**  
 User: HIEDISTURM  
 Name: Hiedi Sturm  
 E-Mail: hiedi.sturm@exeloncorp.com  
 Date/Time: 2022-04-28 12:31 (Time Zone: -04:00)




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**DMR Copy of Submission**

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<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>		3300 BENNING ROAD, N.E. WASHINGTON, DC20019									
<b>Permitted Feature:</b>	005 - External Outfall	<b>Discharge:</b>		005-T - TMDL monitoring									
<b>Report Dates &amp; Status</b>													
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22			<b>DMR Due Date:</b>	04/28/22								
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<b>Considerations for Form Completion</b>													
<b>Principal Executive Officer</b>													
<b>First Name:</b>	Phillip			<b>Last Name:</b>	Vavala								
<b>Title:</b>	VP Electric and Gas Operations			<b>Telephone:</b>	302-545-3920								
<b>No Data Indicator (NODI)</b>													
<b>Form NODI:</b>	-												
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	<b>Arsenic, total [as As]</b>	Smpl.						=9.6	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39300	<b>4,4'-DDT</b>	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39310	<b>4,4'-DDD</b>	Smpl.						<0.0092	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39320	<b>4,4'-DDE</b>	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39380	<b>Dieldrin</b>	Smpl.						<0.0082	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
51032	<b>Chlordane</b>	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
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<b>Permitted Feature:</b>	006 - External Outfall				<b>Discharge:</b>	006-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
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Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
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## DMR Copy of Submission

<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	006 - External Outfall				<b>Discharge:</b>	006-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						=0.539	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:35 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											


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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	006 - External Outfall				<b>Discharge:</b>	006-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.553	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge						
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	<input checked="" type="checkbox"/>						
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-20 07:36 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											



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<b>Permit</b>			
<b>Permit ID:</b>	DC0000094	<b>Major:</b>	<input checked="" type="checkbox"/>
<b>Permittee:</b>	PEPCO Environment Management Services	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
<b>Permitted Feature:</b>	006 - External Outfall	<b>Discharge:</b>	006-A - Part I Section E.5 monitoring
<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22	<b>DMR Due Date:</b>	04/28/22
<b>Status:</b>	<b>NetDMR Validated</b>		

**Principal Executive Officer**

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

**No Data Indicator (NODI)**

**Form NODI:** -

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00530	<b>Solids, total suspended</b>	Smpl.						=410.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
00600	<b>Nitrogen, total [as N]</b>	Smpl.						<2.8	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
00665	<b>Phosphorus, total [as P]</b>	Smpl.						=0.29	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01027	<b>Cadmium, total [as Cd]</b>	Smpl.						=0.61	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01042	<b>Copper, total [as Cu]</b>	Smpl.						=74.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01045	<b>Iron, total [as Fe]</b>	Smpl.						=16000.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01051	<b>Lead, total [as Pb]</b>	Smpl.						=160.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01067	<b>Nickel, total [as Ni]</b>	Smpl.						=39.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01092	<b>Zinc, total [as Zn]</b>	Smpl.						=250.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
39496	<b>PCB-1242</b>	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
39504	<b>PCB-1254</b>	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
39508	<b>PCB-1260</b>	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										

**Submission Note**  
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**Edit Check Errors**  
No errors.

**Comments**

**Attachments**

Name	Type	Size
1Q_2021_Outfall_006_75744_Final.pdf	pdf	1076732.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-25 07:15 (Time Zone:-04:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-28 12:31 (Time Zone:-04:00)


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<b>Permit</b>												
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	006 - External Outfall				<b>Discharge:</b>	006-T - TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	<b>Arsenic, total [as As]</b>	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39300	<b>4,4'-DDT</b>	Smpl.						<0.01	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39310	<b>4,4'-DDD</b>	Smpl.						<0.046	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39320	<b>4,4'-DDE</b>	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39380	<b>Dieldrin</b>	Smpl.						<0.0082	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
51032	<b>Chlordane</b>	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
<b>Submission Note</b>												
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No errors.												
<b>Comments</b>												
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<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-25 07:21 (Time Zone:-04:00)											
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<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	013 - External Outfall				<b>Discharge:</b>	013-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.112	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
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No errors.												
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<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:38 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	013 - External Outfall				<b>Discharge:</b>	013-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
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<b>Considerations for Form Completion</b>												
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<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.531	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
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<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:39 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Permitted Feature:</b>	013 - External Outfall				<b>Discharge:</b>	013-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
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<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.385	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge						
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	<input checked="" type="checkbox"/>						
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-20 07:39 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											



DMR Copy of Submission

<b>Permit</b>			
Permit ID:	DC000094	Major:	<input checked="" type="checkbox"/>
Permittee:	PEPCO Environment Management Services	Permittee Address:	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
Facility:	PEPCO - BENNING	Facility Location:	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
Permitted Feature:	013 - External Outfall	Discharge:	013-1 - 0-24 months/Mixing zone study submitted

<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 01/01/22 to 03/31/22	DMR Due Date:	04/28/22
Status:	NetDMR Validated		

Considerations for Form Completion

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

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

Code	Parameter	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	<b>pH</b>											
	1 - Effluent Gross	Smpl.				=7.32	=7.14		12 - SU		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.				<=8.5 MAXIMUM	>=6.0 MINIMUM		12 - SU		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00530	<b>Solids, total suspended</b>											
	1 - Effluent Gross	Smpl.					=16.0		19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=100.0 DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00556	<b>Oil &amp; Grease</b>											
	1 - Effluent Gross	Smpl.					<5.3		19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=10.0 DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00600	<b>Nitrogen, total [as N]</b>											
	1 - Effluent Gross	Smpl.					=1.98		19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00665	<b>Phosphorus, total [as P]</b>											
	1 - Effluent Gross	Smpl.					=0.17		19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01027	<b>Cadmium, total [as Cd]</b>											
	1 - Effluent Gross	Smpl.					<0.5		28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=2.85 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01042	<b>Copper, total [as Cu]</b>											
	1 - Effluent Gross	Smpl.					=9.2		28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=17.1 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01045	<b>Iron, total [as Fe]</b>											
	1 - Effluent Gross	Smpl.					=550.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=1591.0 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01051	<b>Lead, total [as Pb]</b>											
	1 - Effluent Gross	Smpl.					=13.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=102.8 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01067	<b>Nickel, total [as Ni]</b>											
	1 - Effluent Gross	Smpl.					=2.1		28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=745.2 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01092	<b>Zinc, total [as Zn]</b>											
	1 - Effluent Gross	Smpl.					=66.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					<=177.2 DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
39496	<b>PCB-1242</b>											
	1 - Effluent Gross	Smpl.					=0.0		28 - ug/L		01/YR - Annual	GR - GRAB
	Season: 0	Req.					<=1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
	NODI: -	NODI										
39504	<b>PCB-1254</b>											
	1 - Effluent Gross	Smpl.					=0.0		28 - ug/L		01/YR - Annual	GR - GRAB
	Season: 0	Req.					<=1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
	NODI: -	NODI										
39508	<b>PCB-1260</b>											
	1 - Effluent Gross	Smpl.					=0.0		28 - ug/L		01/YR - Annual	GR - GRAB
	Season: 0	Req.					<=1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
	NODI: -	NODI										
74076	<b>Flow</b>											
	1 - Effluent Gross	Smpl.					=1.2		03 - MGD		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.					Req Mon TOTAL		03 - MGD		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										

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

**Edit Check Errors**  
No errors.

**Comments**

Name	Type	Size
1Q_2021_Outfall_013_75743_Final.pdf	pdf	1084030.0
Outfall_013_4Q_2021_TSS_Results_24Hr_Notification_20220114.pdf	pdf	43901.0
Outfall_013_PCB_Minimalization_Plan_Submittal_202203023.pdf	pdf	11938318.0
1Q_2021_Outfall_013_Metals_Only_78765_Final.pdf	pdf	837398.0

**Report Last Saved By**  
**PEPCO Environment Management Services**  
User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-25 07:17 (Time Zone: -04:00)

**Report Last Signed By**  
User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-28 12:31 (Time Zone: -04:00)


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**DMR Copy of Submission**

<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	013 - External Outfall				<b>Discharge:</b>	013-T - TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	<b>Arsenic, total [as As]</b>	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39300	<b>4,4'-DDT</b>	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39310	<b>4,4'-DDD</b>	Smpl.						<0.046	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39320	<b>4,4'-DDE</b>	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39380	<b>Dieldrin</b>	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.025	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
51032	<b>Chlordane</b>	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-25 08:14 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											



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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	014 - External Outfall				<b>Discharge:</b>	014-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.071	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:41 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											



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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	014 - External Outfall				<b>Discharge:</b>	014-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.264	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:41 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											



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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	014 - External Outfall				<b>Discharge:</b>	014-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.244	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge						
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	<input checked="" type="checkbox"/>						
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:27 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											


**DMR Copy of Submission**

<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	014 - External Outfall				<b>Discharge:</b>	014-A - Part I Section E.1 monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00530	<b>Solids, total suspended</b>											
	1 - Effluent Gross	Smpl.						=52.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00600	<b>Nitrogen, total [as N]</b>											
	1 - Effluent Gross	Smpl.						=1.56	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00665	<b>Phosphorus, total [as P]</b>											
	1 - Effluent Gross	Smpl.						=0.15	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01027	<b>Cadmium, total [as Cd]</b>											
	1 - Effluent Gross	Smpl.						<0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01042	<b>Copper, total [as Cu]</b>											
	1 - Effluent Gross	Smpl.						=16.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01045	<b>Iron, total [as Fe]</b>											
	1 - Effluent Gross	Smpl.						=3700.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01051	<b>Lead, total [as Pb]</b>											
	1 - Effluent Gross	Smpl.						=18.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01067	<b>Nickel, total [as Ni]</b>											
	1 - Effluent Gross	Smpl.						=14.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01092	<b>Zinc, total [as Zn]</b>											
	1 - Effluent Gross	Smpl.						=240.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
39496	<b>PCB-1242</b>											
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
39504	<b>PCB-1254</b>											
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
39508	<b>PCB-1260</b>											
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
<b>Name</b>										<b>Type</b>		<b>Size</b>
1Q_2021_Outfall_014_75746_Final.pdf										pdf		928033.0
1Q_2021_Outfall_014_Metals_Only_71803_Final.pdf										pdf		754700.0
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-25 07:23 (Time Zone: -04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone: -04:00)											


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<b>Permit</b>													
<b>Permit ID:</b>	DC0000094	<b>Major:</b>	<input checked="" type="checkbox"/>										
<b>Permittee:</b>	PEPCO Environment Management Services	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019										
<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019										
<b>Permitted Feature:</b>	014 - External Outfall	<b>Discharge:</b>	014-T - TMDL monitoring										
<b>Report Dates &amp; Status</b>													
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22			<b>DMR Due Date:</b>	04/28/22								
<b>Status:</b>	<b>NetDMR Validated</b>												
<b>Considerations for Form Completion</b>													
<b>Principal Executive Officer</b>													
<b>First Name:</b>	Phillip	<b>Last Name:</b>	Vavala										
<b>Title:</b>	VP Electric and Gas Operations		<b>Telephone:</b>	302-545-3920									
<b>No Data Indicator (NODI)</b>													
<b>Form NODI:</b>	-												
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	<b>Arsenic, total [as As]</b>	Smpl.						=11.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39300	<b>4,4'-DDT</b>	Smpl.						<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39310	<b>4,4'-DDD</b>	Smpl.						<0.047	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39320	<b>4,4'-DDE</b>	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39380	<b>Dieldrin</b>	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.026	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
51032	<b>Chlordane</b>	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0			Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI											
<b>Submission Note</b>													
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.													
<b>Edit Check Errors</b>													
No errors.													
<b>Comments</b>													
<b>Attachments</b>													
No attachments.													
<b>Report Last Saved By</b>													
<b>PEPCO Environment Management Services</b>													
User:	HIEDISTURM												
Name:	Hiedi Sturm												
E-Mail:	hiedi.sturm@exeloncorp.com												
Date/Time:	2022-04-20 07:43 (Time Zone:-04:00)												
<b>Report Last Signed By</b>													
User:	HIEDISTURM												
Name:	Hiedi Sturm												
E-Mail:	hiedi.sturm@exeloncorp.com												
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)												





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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	015 - External Outfall				<b>Discharge:</b>	015-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.071	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:44 (Time Zone: -04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone: -04:00)											



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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	015 - External Outfall				<b>Discharge:</b>	015-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.166	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:44 (Time Zone: -04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone: -04:00)											


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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	015 - External Outfall				<b>Discharge:</b>	015-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description						Acknowledge	
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>						<input checked="" type="checkbox"/>	
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:28 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											



**DMR Copy of Submission**

<b>Permit</b>			
<b>Permit ID:</b>	DC0000094	<b>Major:</b>	<input checked="" type="checkbox"/>
<b>Permittee:</b>	PEPCO Environment Management Services	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
<b>Permitted Feature:</b>	015 - External Outfall	<b>Discharge:</b>	015-A - Part I Section E.2 monitoring
<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22	<b>DMR Due Date:</b>	04/28/22
<b>Status:</b>	<b>NetDMR Validated</b>		

**Considerations for Form Completion**

**Principal Executive Officer**

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

**No Data Indicator (NODI)**

**Form NODI:** -

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3			
00530	<b>Solids, total suspended</b>										
	1 - Effluent Gross	Smpl.						=7.8	19 - mg/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
00600	<b>Nitrogen, total [as N]</b>										
	1 - Effluent Gross	Smpl.						<0.84	19 - mg/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
00665	<b>Phosphorus, total [as P]</b>										
	1 - Effluent Gross	Smpl.						<0.05	19 - mg/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
01027	<b>Cadmium, total [as Cd]</b>										
	1 - Effluent Gross	Smpl.						<0.15	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
01042	<b>Copper, total [as Cu]</b>										
	1 - Effluent Gross	Smpl.						=4.1	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
01045	<b>Iron, total [as Fe]</b>										
	1 - Effluent Gross	Smpl.						=560.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
01051	<b>Lead, total [as Pb]</b>										
	1 - Effluent Gross	Smpl.						=1.4	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
01067	<b>Nickel, total [as Ni]</b>										
	1 - Effluent Gross	Smpl.						=1.2	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
01092	<b>Zinc, total [as Zn]</b>										
	1 - Effluent Gross	Smpl.						=30.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
39496	<b>PCB-1242</b>										
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
39504	<b>PCB-1254</b>										
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									
39508	<b>PCB-1260</b>										
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
	NODI: -	NODI									

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

**Edit Check Errors**  
No errors.

**Comments**

**Attachments**

Name	Type	Size
1Q_2021_Outfall_015_71801_Final.pdf	pdf	1028791.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-25 07:24 (Time Zone: -04:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-28 12:31 (Time Zone: -04:00)


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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	015 - External Outfall				<b>Discharge:</b>	015-T - TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	<b>Arsenic, total [as As]</b>	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39300	<b>4,4'-DDT</b>	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39310	<b>4,4'-DDD</b>	Smpl.						<0.0092	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39320	<b>4,4'-DDE</b>	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39380	<b>Dieldrin</b>	Smpl.						<0.0082	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
51032	<b>Chlordane</b>	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-25 07:25 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											



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## DMR Copy of Submission

<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	016 - External Outfall				<b>Discharge:</b>	016-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.113	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:46 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											



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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	016 - External Outfall				<b>Discharge:</b>	016-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						=0.876	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
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<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:47 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	016 - External Outfall				<b>Discharge:</b>	016-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.74	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge						
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	<input checked="" type="checkbox"/>						
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-20 07:48 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											




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<b>Permit</b>			
<b>Permit ID:</b>	DC0000094	<b>Major:</b>	<input checked="" type="checkbox"/>
<b>Permittee:</b>	PEPCO Environment Management Services	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
<b>Permitted Feature:</b>	016 - External Outfall	<b>Discharge:</b>	016-A - Part I Section E.3 monitoring
<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22	<b>DMR Due Date:</b>	04/28/22
<b>Status:</b>	<b>NetDMR Validated</b>		

**Considerations for Form Completion**

**Principal Executive Officer**

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

**No Data Indicator (NODI)**

**Form NODI:** -

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00530	<b>Solids, total suspended</b>	Smpl.						=67.0	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
00600	<b>Nitrogen, total [as N]</b>	Smpl.						=1.73	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
00665	<b>Phosphorus, total [as P]</b>	Smpl.						=0.15	19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01027	<b>Cadmium, total [as Cd]</b>	Smpl.						<0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01042	<b>Copper, total [as Cu]</b>	Smpl.						=28.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01045	<b>Iron, total [as Fe]</b>	Smpl.						=3700.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01051	<b>Lead, total [as Pb]</b>	Smpl.						=29.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01067	<b>Nickel, total [as Ni]</b>	Smpl.						=8.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
01092	<b>Zinc, total [as Zn]</b>	Smpl.						=210.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
39496	<b>PCB-1242</b>	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
39504	<b>PCB-1254</b>	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										
39508	<b>PCB-1260</b>	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0	NODI										
	NODI: -	NODI										

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

**Edit Check Errors**  
No errors.

**Comments**

**Attachments**

Name	Type	Size
1Q_2021_Outfall_016_75748_Final.pdf	pdf	940030.0

**Report Last Saved By**  
**PEPCO Environment Management Services**  
User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-25 07:26 (Time Zone: -04:00)

**Report Last Signed By**  
User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-28 12:31 (Time Zone: -04:00)


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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	016 - External Outfall				<b>Discharge:</b>	016-T - TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	<b>Arsenic, total [as As]</b>	Smpl.						=2.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39300	<b>4,4'-DDT</b>	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39310	<b>4,4'-DDD</b>	Smpl.						<0.046	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39320	<b>4,4'-DDE</b>	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39380	<b>Dieldrin</b>	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.025	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
51032	<b>Chlordane</b>	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
<b>Submission Note</b>												
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<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
No attachments.												
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<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
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<b>Date/Time:</b>	2022-04-20 07:48 (Time Zone:-04:00)											
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<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	101 - External Outfall				<b>Discharge:</b>	101-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.112	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
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No errors.												
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<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:49 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	101 - External Outfall				<b>Discharge:</b>	101-P2 - PAH-2 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.204	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:57 (Time Zone: -04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone: -04:00)											



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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	101 - External Outfall				<b>Discharge:</b>	101-P3 - PAH-3 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
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<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge						
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	<input checked="" type="checkbox"/>						
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:29 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											



**DMR Copy of Submission**

<b>Permit</b>	
<b>Permit ID:</b>	DC0000094
<b>Permittee:</b>	PEPCO Environment Management Services
<b>Major:</b>	<input checked="" type="checkbox"/>
<b>Facility:</b>	PEPCO - BENNING
<b>Permitted Feature:</b>	101 - External Outfall
<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
<b>Discharge:</b>	101-1 - 0-12 months from PED

<b>Report Dates &amp; Status</b>	
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22
<b>DMR Due Date:</b>	04/28/22
<b>Status:</b>	<b>NetDMR Validated</b>

**Considerations for Form Completion**

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

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

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	<b>pH</b>	Smpl.				=8.43	=8.43		12 - SU		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.				<=8.5 MAXIMUM	>=6.0 MINIMUM		12 - SU		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00530	<b>Solids, total suspended</b>	Smpl.					=47.0		19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00556	<b>Oil &amp; Grease</b>	Smpl.					<1.5		19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00600	<b>Nitrogen, total [as N]</b>	Smpl.					=2.1		19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
00665	<b>Phosphorus, total [as P]</b>	Smpl.					<0.05		19 - mg/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		19 - mg/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01027	<b>Cadmium, total [as Cd]</b>	Smpl.					<0.5		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01042	<b>Copper, total [as Cu]</b>	Smpl.					=22.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01045	<b>Iron, total [as Fe]</b>	Smpl.					=650.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01051	<b>Lead, total [as Pb]</b>	Smpl.					=3.9		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01067	<b>Nickel, total [as Ni]</b>	Smpl.					=11.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
01092	<b>Zinc, total [as Zn]</b>	Smpl.					=48.0		28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon DAILY MX		28 - ug/L		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										
39496	<b>PCB-1242</b>	Smpl.					=0.0		28 - ug/L		01/YR - Annual	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					<=1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
	NODI: -	NODI										
39504	<b>PCB-1254</b>	Smpl.					=0.0		28 - ug/L		01/YR - Annual	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					<=1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
	NODI: -	NODI										
39508	<b>PCB-1260</b>	Smpl.					=0.0		28 - ug/L		01/YR - Annual	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					<=1.0 DAILY MX		28 - ug/L		01/YR - Annual	GR - GRAB
	NODI: -	NODI										
74076	<b>Flow</b>	Smpl.					=0.032		03 - MGD		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0	Req.					Req Mon TOTAL		03 - MGD		01/90 - Quarterly	GR - GRAB
	NODI: -	NODI										

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**Edit Check Errors**

No errors.

**Comments**

**Attachments**

Name	Type	Size
1Q_2021_Outfall_101_75747_Final.pdf	pdf	942557.0

**Report Last Saved By**

**PEPCO Environment Management Services**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-25 07:27 (Time Zone: -04:00)

**Report Last Signed By**

User: HIEDISTURM  
Name: Hiedi Sturm  
E-Mail: hiedi.sturm@exeloncorp.com  
Date/Time: 2022-04-28 12:31 (Time Zone: -04:00)


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**DMR Copy of Submission**

<b>Permit</b>												
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	101 - External Outfall				<b>Discharge:</b>	101-T - TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	<b>Arsenic, total [as As]</b>	Smpl.						=7.9	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39300	<b>4,4'-DDT</b>	Smpl.						<0.01	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39310	<b>4,4'-DDD</b>	Smpl.						<0.0092	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39320	<b>4,4'-DDE</b>	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39380	<b>Dieldrin</b>	Smpl.						<0.0082	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
51032	<b>Chlordane</b>	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
<b>Submission Note</b>												
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<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:51 (Time Zone:-04:00)											
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<b>Name:</b>	Hiedi Sturm											
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<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON , DC20019						
<b>Permitted Feature:</b>	401 - External Outfall				<b>Discharge:</b>	401-P1 - PAH-1 TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
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<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.071	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=50.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
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<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:51 (Time Zone:-04:00)											
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<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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<b>Report Dates &amp; Status</b>												
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<b>Form NODI:</b>	-											
Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.276	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
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<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:52 (Time Zone: -04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
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Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<b>X</b> 22456	<b>Polynuclear Aromatic Hydrocarbons [PAHs]</b>	Smpl.						<0.632	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
Code	Parameter Name	Monitoring Location	Field	Type	Description	Acknowledge						
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. <b>Please verify that the value you have provided is correct.</b>	<input checked="" type="checkbox"/>						
<b>Comments</b>												
<b>Attachments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-20 07:53 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
User:	HIEDISTURM											
Name:	Hiedi Sturm											
E-Mail:	hiedi.sturm@exeloncorp.com											
Date/Time:	2022-04-28 12:31 (Time Zone:-04:00)											


**DMR Copy of Submission**

<b>Permit</b>			
<b>Permit ID:</b>	DC0000094	<b>Major:</b>	<input checked="" type="checkbox"/>
<b>Permittee:</b>	PEPCO Environment Management Services	<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019
<b>Facility:</b>	PEPCO - BENNING	<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019
<b>Permitted Feature:</b>	401 - External Outfall	<b>Discharge:</b>	401-A - Part I Section E.6 monitoring
<b>Report Dates &amp; Status</b>			
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22	<b>DMR Due Date:</b>	04/28/22
<b>Status:</b>	<b>NetDMR Validated</b>		

**Considerations for Form Completion**
**Principal Executive Officer**

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

**No Data Indicator (NODI)**

<b>Form NODI:</b>	-
-------------------	---

Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration			# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3			
00530	<b>Solids, total suspended</b>										
	1 - Effluent Gross	Smpl.						=13.0	19 - mg/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
00600	<b>Nitrogen, total [as N]</b>										
	1 - Effluent Gross	Smpl.						=3.1	19 - mg/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
00665	<b>Phosphorus, total [as P]</b>										
	1 - Effluent Gross	Smpl.						<0.1	19 - mg/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
01027	<b>Cadmium, total [as Cd]</b>										
	1 - Effluent Gross	Smpl.						<0.5	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
01042	<b>Copper, total [as Cu]</b>										
	1 - Effluent Gross	Smpl.						=11.0	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
01045	<b>Iron, total [as Fe]</b>										
	1 - Effluent Gross	Smpl.						=340.0	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
01051	<b>Lead, total [as Pb]</b>										
	1 - Effluent Gross	Smpl.						=2.7	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
01067	<b>Nickel, total [as Ni]</b>										
	1 - Effluent Gross	Smpl.						<0.6	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
01092	<b>Zinc, total [as Zn]</b>										
	1 - Effluent Gross	Smpl.						=220.0	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39496	<b>PCB-1242</b>										
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39504	<b>PCB-1254</b>										
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39508	<b>PCB-1260</b>										
	1 - Effluent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly GR - GRAB
	Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									

**Submission Note**

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

**Edit Check Errors**

No errors.

**Comments**
**Attachments**

Name	Type	Size
1Q_2021_Outfall_401_75745_Final.pdf	pdf	925697.0
1Q_2021_Outfall_401_Metals_Only_71799_Final.pdf	pdf	749044.0

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

<b>User:</b>	HIEDISTURM
<b>Name:</b>	Hiedi Sturm
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com
<b>Date/Time:</b>	2022-04-25 07:22 (Time Zone: -04:00)

**Report Last Signed By**

<b>User:</b>	HIEDISTURM
<b>Name:</b>	Hiedi Sturm
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone: -04:00)


[View Certification](#) | [Download COR](#)
**DMR Copy of Submission**

<b>Permit</b>												
<b>Permit ID:</b>	DC0000094				<b>Major:</b>	<input checked="" type="checkbox"/>						
<b>Permittee:</b>	PEPCO Environment Management Services				<b>Permittee Address:</b>	701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019						
<b>Facility:</b>	PEPCO - BENNING				<b>Facility Location:</b>	3300 BENNING ROAD, N.E. WASHINGTON, DC20019						
<b>Permitted Feature:</b>	401 - External Outfall				<b>Discharge:</b>	401-T - TMDL monitoring						
<b>Report Dates &amp; Status</b>												
<b>Monitoring Period:</b>	From 01/01/22 to 03/31/22				<b>DMR Due Date:</b>	04/28/22						
<b>Status:</b>	<b>NetDMR Validated</b>											
<b>Considerations for Form Completion</b>												
<b>Principal Executive Officer</b>												
<b>First Name:</b>	Phillip				<b>Last Name:</b>	Vavala						
<b>Title:</b>	VP Electric and Gas Operations				<b>Telephone:</b>	302-545-3920						
<b>No Data Indicator (NODI)</b>												
<b>Form NODI:</b>	-											
Code	Parameter Name	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
			Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	<b>Arsenic, total [as As]</b>	Smpl.						=6.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39300	<b>4,4'-DDT</b>	Smpl.						<0.053	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39310	<b>4,4'-DDD</b>	Smpl.						<0.048	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39320	<b>4,4'-DDE</b>	Smpl.						<0.11	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39380	<b>Dieldrin</b>	Smpl.						<0.042	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
39420	<b>Heptachlor epoxide</b>	Smpl.						<0.026	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
51032	<b>Chlordane</b>	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross											
	Season: 0		Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly
	NODI: -	NODI										
<b>Submission Note</b>												
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.												
<b>Edit Check Errors</b>												
No errors.												
<b>Comments</b>												
No attachments.												
<b>Report Last Saved By</b>												
<b>PEPCO Environment Management Services</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-20 07:53 (Time Zone:-04:00)											
<b>Report Last Signed By</b>												
<b>User:</b>	HIEDISTURM											
<b>Name:</b>	Hiedi Sturm											
<b>E-Mail:</b>	hiedi.sturm@exeloncorp.com											
<b>Date/Time:</b>	2022-04-28 12:31 (Time Zone:-04:00)											

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

Annual Inspection of the Drainage System

The next scheduled inspection is expected to start during May, 2022

Site Drainage Drawing

The Benning Service Center's site drainage drawing was updated in December 2021. A copy of the new drawing was submitted with the 4<sup>th</sup> Quarter 2021 NPDES Consent Decree status report.

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

Storm Drain Inlets Inspection Logs

The inspection logs for January - March 2022 are attached.

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 1/3/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	✓					Swept around area ; Filter good
3	✓					Swept around the area
4	✓					Drain in good condition
5	✓					Drain in good condition
6	✓					Cleaned around drain
7	✓					Fixed Boom around filter
8	✓					Filter in good condition
9	✓					Drain grate looks good
10	✓					Picked up trash ; Swept around
11	✓					Picked up trash ; swept around
12	✓					Cleaned around the area
13	✓					Drain in good condition
14	✓					Filter & Boom good
15	✓					Drain in good condition
17	✓					Swept around drain area
18	✓					cleaned around drain ; Fixed Boom
19	✓					Swept around Filter
20	✓					Picked up settlement around area
21	✓					Filter & Boom good

PEPCO STORM DRAIN SHEET for TUESDAY - DATE:

1/4/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24		✓				has no witch's Hat. needs
24A	✓					Filter/Boom good.
25	✓					Cloth Cover
26	could not find					Drain Cover with gravel
27						Drain Cover with gravel
28	✓					Fixed Filter was falling down.
29	✓					Filter/Boom is good.
30						Inside Substation 41 / Filter/Boom good.
37	✓					Filter/Boom good. Cleaned trash around drain.
38					✓	needs is broken apart.
39					✓	needs is broken apart.
40					✓	Broken apart. needs
41	✓					Good.
42	✓					No hat or boom
43	✓					No hat or boom
44	✓					No hat or boom



PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 1/18/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓		✓			Swept settlement; Need new BOOM (1)
46	✓		✓			Swept settlement; Need new BOOM (2)
47	✓		✓			Swept settlement; Need new BOOM (1)
48	✓					Swept around area
49						Drain in good condition
50						
50						Main Gate
51	✓					Swept up light settlement
52						Inside Substation 7
53	✓					Fixed Boom; Good condition
54						Fixed 3 Swept drain guard
55						
56	✓					Swept light settlement
57	✓					Cleaned around area
58		✓				Need new filter
59		✓				Need new filter
60	✓					Swept around drain guard
61	✓					Swept around drain guard
62	✓					Swept around drain guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE:

1/6/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63					✓	Broken, needs to replace
64					✓	Broken, needs to replace,
65		✓	✓			needs new Filter/Boom.
66	✓					No hat or boom
67			✓			Needs green boom.
68					✓	Broken, needs.
69	?					Work being done on drain. Boom/Filter are out.
70	✓					Filter/Boom good.
71	✓					Filter/Boom good.
72			✓			Needs new boom tore apart.
73			✓			Needs new boom, tore in half.
74	✓					Filter good.
75		✓				hat is ripping apart. need to replace
76		✓				need to replace. hat is ripping
77		✓				need to replace hat is ripping.
78	✓					Filter good
79	✓					Filter good
80		✓				needs hat. has no hat.
81	✓					Filter good.
82		✓				has no hat.
83	✓					Filter good.

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

1/7/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain is good
95						Drain is good
96						Drain is good
97						Drain is good
98	✓					Cleaned around area
99	✓					Cleaned around area
100						Need regular boom
101	✓					Swept around area
102						Drain is clean
103						Drain is clean
104	✓					Fixed guard ; swept area
107						Drain in good condition
108						No hat or boom
109						Drain is good
110						Drain is good

PEPCO STORM DRAIN SHEET for MONDAY - DATE:

1/10/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	/					swept area ; Fixed Boom
3						Drain in good condition
4						Drain in good condition
5	/					Swept around the area
6	/					swept around the area
7						Drain in good condition
8						Filter in good condition
9	/					Drain grate in good condition
10	/					swept ? Picked up trash around drain
11	/					swept ? Picked up trash around drain
12						Drain in good condition
13						Drain in good condition
14						Filter ? Boom looks good
15	/					Filter ? Boom looks good
17	/					Picked up settlement around drain
18	/					Picked up settlement around drain
19						Drain in good condition
20						Filter looks good
21						Filter ? Boom good

PEPCO STORM DRAIN SHEET for TUESDAY - DATE:

1/11/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24		✓				needs hat.
24A	✓					good.
25	✓					Cloth Cover
26	?	?	?			Cover with gravel
27	?	?	?			Cover with gravel
28	✓					Filter/Boom good
29	✓					Filter/Boom good
30	✓					Inside Substation 41 Filter good.
37	✓					Filter/Boom good.
38					✓	Broken
39					✓	Broken
40					✓	Broken
41	✓					
42	✓					No hat or boom
43	✓					No hat or boom
44	✓					No hat or boom

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 11/12/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Swept settlement ; Need new BOOM
46	✓					Need new BOOM ; New Filter
47	✓					Swept settlement ; need new BOOM
48						Drain in good condition
49						Drain in good condition
50						
50						Main Gate
51						Drain in good condition
52						Inside Substation 7
53						Drain in good condition
54	✓					Swept around area
55	✓					
56	✓					Swept around area
57						Drain in good condition
58						Need <del>new</del> new filter
59						<del>New new filter</del> Drain
60	✓					Moved ; Swept drain guard
61	✓					Moved ; Swept drain guard
62	✓					Moved ; Swept drain guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE:

1/13/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63					✓	needs replace, broken
64					✓	needs new, broken
65		✓	✓			needs new Filter/Boom
66	✓					No hat or boom
67			✓			needs new green boom. is rip.
68					✓	needs to replace is broken.
69	?	?	?			hat/Boom are out. work being done in drain.
70		✓				hat needs replace.
71	✓					Filter/Boom good
72			✓			need need green boom.
73			✓			needs to replace boom. Fork lifts run over it.
74	✓					Filter good.
75		✓				hat is ripping apart.
76		✓				hat is ripping apart.
77		✓				hat is ripping apart.
78	✓					Filter good
79	✓					Filter good.
80		✓				has no hat
81	✓					Flat is good
82		✓				has no hat.
83	✓					Filter is good.

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

1/14/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain is good
95						Drain is good
96						Drain is good
97						Drain is good
98	✓					Cleaned around area
99	✓					Swept up heavy settlement
100						Need regular BOOM
101	✓					swept around filter
102						Drain is good
103						Drain is good
104	✓					Swept settlement around guard
107						Drain is good
108						No hat or boom
109						Drain is good
110						Drain is good



PEPCO STORM DRAIN SHEET for MONDAY - DATE:

1/17/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					Drain is good.
2	✓					Swept around, fixed Boom
3	✓					Swept up sediment.
4	✓					Drain in good condition
5	✓					Drain in good condition
6	✓					Picked up trash & sediment.
7	✓					Filter is good
8	✓					Filter is good.
9	✓					Picked up trash around grate
10	✓					Picked up trash around drain.
11	✓					Picked up trash around drain.
12	✓					Swept sediment around drain
13	✓					Drain in good condition.
14	✓					Filter/Boom good.
15	✓					Drain in good condition
17	✓					Swept around drain.
18	✓					Fixed boom & picked up sediment.
19	✓					Swept around filter.
20	✓					Filter/Boom good
21	✓					Filter/Boom good

PEPCO STORM DRAIN SHEET for TUESDAY - DATE:

1/18/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24		✓				has no hat.
24A	✓					OK
25	✓					Cloth Cover
26	?	?	?			Cover with gravel
27	?	?	?			Drain cover with gravel
28	✓					Picked up trash around drain.
29	✓					Filter good.
30	✓					Inside Substation 41. Filter/Boom good.
37	✓					Swept around drain
38	✓					has new guard plus 1/18/22
39	✓					put in new guard plus 1/18/22
40	✓					put in new guard plus 1/18/22
41	✓					OK/good
42	✓					No hat or boom
43	✓					No hat or boom
44	✓					No hat or boom

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE:

1/19/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓	✓				hat is falling.
46	✓					Picked up sediment, Fixed boom.
47	✓					Picked up sediment, Fixed boom
48	✓					Swept around drain.
49	✓					Drain in good condition.
50	✓					Filter good
50						Main Gate
51	✓					Drain in good condition.
52						Inside Substation 7 Drain in good condition.
53	✓					Drain in good condition.
54	✓					swept around drain guard.
55	✓					Filter good
56	✓					Gate lock. Could not get to drain.
57	✓					swept around drain
58	✓					swept around drain.
59	✓					Filter good.
60	✓					swept around fixed drain guard
61	✓					swept around fixed drain guard
62	✓					swept around fixed drain guard.

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 1/20/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					cleaned heavy settlement; Drain guard crushed by parking space
64	/					(cleaned around guard cinder block
65	/					Swept around; need new BOOM (1)
66						No hat or boom
67	/		/			need new BOOM (1)
68	/					Swept around guard
69	/					Verify no visible trash / sediment in Stormexx Treatment Unit
70	/					Moved BOOM and cleaned area
71	/					Moved BOOM and cleaned area
72	/					Picked up heavy settlement around BOOM
73	/					Picked up settlement; fixed BOOM
74	/					Swept light settlement
75	/					Swept light settlement
76	/					Swept light settlement
77	/					Swept light settlement
78						Drain in good condition
79						Drain in good condition
80	/					Swept light settlement
81	/					Swept light settlement
82						Drain in good condition
83						Drain in good condition

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

1/21/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Swept around drain.
95	✓					Drain is good
96	✓					hat/Boom good
97	✓					Drain in good condition.
98	✓					Swept up drain
99	✓					Swept sediment, Fixed boom.
100	✓					Drain good.
101	✓					Drain in good condition.
102	✓					Drain in good condition
103	✓					Drain in good condition.
104	✓					Swept & Fixed drain guard
107	✓					Drain in good condition.
108	✓					No hat or boom
109						Drain in good Condition / boom is good
110						Drain in good condition. / boom is good

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 1/24/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	✓					Swept area ; Fixed Boom
3						Drain in good condition
4						Drain in good condition
5						Drain in good condition
6	✓					Cleaned area ; Fixed Boom
7						Drain in good condition
8						Drain in good condition
9						Drain grate is clean
10	/					Picked up trash ; Swept around
11	//					Picked up trash ; Swept around
12	/					cleaned around area
13						drain in good condition
14						Filter ? Boom good
15						Drain is good
17	/					Swept around area
18	//					Swept around area
19	/					Swept around area
20						Drain is good
21						Drain is good

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 1-25-22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Swept around the area
24A	✓					clean around the area
25	✓					Cloth Cover Remove cloth cover and clean around
26	✓					swept area remove trash around
27	✓					move green boom and pick all debris + trash
28	✓					Remove grass and clean witch's Hat
29	✓					Swept around the area
30	✓					Inside Substation 41 no debris or trash around
37	✓	✓				Remove witch's + green boom to clean everything
38	✓					pick up all trash + swept around
39	✓					remove guard and clean area
40	✓					fix guard and clean area
41	✓					Swept and remove trash + debris
42	✓					No hat or boom swept around the area need green boom replace ASAP
43	✓					No hat or boom swept around need green boom replace ASAP
44	✓					No hat or boom clean and swept around need green boom replace ASAP

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 1-26-22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	yes		2			Swept area ; Need new Boom
46	yes		2			Swept area ; Need new Boom
47	yes					Swept area ; Drain look good
48	yes					Swept around area
49						Drain in good condition
50						
50						Main Gate
51	yes					
52						Inside Substation 7
53						Drain in good condition
54	yes					swept around drain guard
55						
56						Swept around ; Filter falling
57		✓				Filter ripped up ; need new one
58		✓				Need new Filter
59						
60	yes					Swept around drain guard
61	yes					Swept around drain guard
62	yes					Swept around drain guard

44 yes  
 43 yes  
 42 yes

2  
2  
2



PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 1-27-22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					Cleaned area ; Drain guard crushed by parking
64	/					Cleaned around guard
65	/					Swept ; need new Boom (1)
66						No hat or boom
67	/		/			Swept ; Need new Boom (1)
68	/					Swept around guard
69	/					Cleaned around area
70	/					Moved Boom ? Cleaned area
71	/					Cleaned area
72	yes		/			Cleaned settlement ; Need Boom
73	/					Cleaned area ; Need Boom (2)
74	/					Cleaned light settlement
75	/					Cleaned light settlement
76	/					Cleaned light settlement
77	/					Cleaned light settlement
78	/					Cleaned light settlement
79	/					Cleaned light settlement
80	/					Cleaned light settlement
81	/					Cleaned light settlement
82						Drain in good condition
83						Drain in good condition

space  
cinder block

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

1/28/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain is good
95						Drain is good
96						Drain is good
97						Drain is good
98	/					Cleaned area
99	/					Cleaned settlement; Fixed Boom
100	/					need regular Boom
101	/					Swept around area
102	/					Swept around area
103						Drain is good
104	/					Fixed Guard; Swept area
107						Drain in good
108						No hat or boom
109						Drain is good
110						Swept around area

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 2/1/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A						Drain needs filter
25						Cloth Cover
26						
27						Drain in good condition
28						Cleaned around drain
29						Swept around drain
30						Inside Substation 41 Drain in good condition
37						Drain in good condition
38						Swept around drain guard
39						Swept around drain guard
40						Swept & picked up trash around drain guard
41						Filter in good condition
42						No hat or boom Swept around; need new boom
43						No hat or boom Swept around; need new boom
44						No hat or boom Swept around; need new boom

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 2/2/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Cleaned around drain & Need (1) Boom
46	✓					Cleaned settlement & leaves around drain
47	✓	✓				Cleaned settlement & leaves around drain
48		✓				Drain need filter replaced
49						Drain in good condition
50						Drain in good condition
50						Main Gate
51						Drain in good condition
52						Inside Substation 7 Drain in good condition
53						Drain in good condition
54	✓					Sweep around drain guard
55						
56	✓					Sweep right settlement
57	✓					Cleaned around drain area
58		✓				Need new filter
59						Need new filter
60	✓					Sweep around guard
61	✓					Sweep around guard
62	✓					Sweep around guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 2/3/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					Cleaned area around drain gwerd
64	/					Cleaned around drain guard
65	/					Swept around; need one boom
66						No hat or boom
67	/					Swept around; need one boom
68	/					Swept around drain gwerd
69						Verify no visible trash / sediment in Stormexx Treatment Unit
70	/					Cleaned around drain area
71	/					Cleaned around drain area
72	/					Cleaned around drain area need boom 4
73	/					Cleaned around area need Boom 61
74	/					Swept light settlement
75						Drain in good condition
76						Drain in good condition
77	/					Drain in good condition
78	/					Swept drain area
79	/					Swept drain area
80	/					Swept drain area
81	/					Swept drain area
82	/					Swept drain area
83	/					Swept drain area

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 2/4/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain in good condition
95						Drain in good condition
96						Drain in good condition
97						Drain in good condition
98						Drain in good condition
99						Swept around drain filter
100						Drain in good condition
101						Swept around drain
102						Drain in good condition
103						Cleaned around drain
104						Swept around drain gravel
107						Drain in good condition
108						No hat or boom
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 2/7/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	✓					Swept around area
3	✓					Verify no visible trash / sediment in Stormexx Treatment Unit
4	✓					Swept around area
5						Drain in good condition
6	✓					Fixed ROOM ; Swept area
7						Fixed Room
8						Drain in good condition
9						Drain in good condition
10	✓					Picked up settlement
11	✓					Cleaned around area ; picked up trash
12	✓					Picked up trash around drain
13						Drain in good condition
14						Drain in good condition
15						Drain in good condition
17	✓					Cleaned settlement around area
18	✓					Cleaned settlement around area
19	✓					Cleaned settlement around area
20						Drain is good
21						Drain is good

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 2/8/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	/					Fixed Boom? Drain look good
24A						Drain in good condition
25						Cloth Cover
26	/					Swept around area
27						Drain in good condition
28						Drain in good condition
29	/					Swept settlement around drain
30	/					Inside Substation 41 Drain in good condition
37	/					Swept up settlement
38	/					Swept around drain guard
39	/					Swept around drain guard
40	/					Swept around drain guard
41	/					Swept around drain guard
42	/					No hat or boom
43						No hat or boom
44						No hat or boom



PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 2/11/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓		✓			clean around drain
46	✓		✓			clean around drain } needs green boom
47	✓		✓			clean around drain
48	✓					clean around drain
49	✓					clean around drain
50						Main Gate
50						cleaned drain
51	✓					cleaned drain
52						Inside Substation 7
53	✓					clean drain guard
54	✓					clean drain guard
55	✓					clean drain
56	✓					cleaned drain
57						OK no cleaning needed
58						OK no cleaning needed
59						OK no cleaning needed
60	✓					clean around drain
61	✓					cleaned around drain
62	✓					cleaned around drain

Note: placed green boom against fence by mechanic shop ✓

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 2/10/22

Rashad & Wilmer

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63						OK / no cleaning needed
64						OK / no cleaning needed
65						OK / no cleaning needed
66						No hat or boom
67			✓			green boom ripped OK / no cleaning needed
68						OK / no cleaning needed
69						Verify no visible trash / sediment in Stormexx Treatment Unit OK / no cleaning needed
70						OK / no cleaning needed
71						OK / no cleaning needed
72						OK / no cleaning needed
73						OK / no cleaning needed
74						OK / no cleaning needed
75						OK / no cleaning needed
76						OK / no cleaning needed
77						OK / no cleaning needed
78						OK / no cleaning needed
79						OK / no cleaning needed
80						OK / no cleaning needed
81						OK / no cleaning needed
82						OK / no cleaning needed
83						OK / debris in Filter grate won't lift

no cleaning needed

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 2/11/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						OK drain is good
95						OK ↓
96						OK ↓
97						OK
98	✓					cleaned area
99	✓					cleaned area
100						OK drain is good
101						OK ↓
102						OK ↓
103						OK ↓
104	✓					cleaned area
107						OK drain is good
108						No hat or boom
109						OK drain is good
110						OK drain is good

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 2/14/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain is in good condition
2	✓					Moved Boom to sweep around street
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4						Drain is in good condition
5	✓					Swept around drain
6	✓					Swept around Boom & Filter
7						Drain in good condition
8						Drain in good condition
9	✓					Gate that leads to drain is locked
10	✓					Picked up trash; swept around area
11	✓					Picked up trash; swept around area
12						Drain in good condition
13						Filter & Boom good
14						Drain in good condition
15						Drain in good condition
17	✓					Swept around area; fixed Boom
18	✓					Swept around area
19	✓					Cleaned around drain area
20	✓					Fixed Boom; swept around Filter
21						Drain in good condition

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 2/15/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Filter in good condition
24A						Filter in good condition
25						Cloth Cover Rerubbed cover; Cleaned grass & weed around
26						
27						Drain in good condition
28						Drain in good condition; Filter was changed
29						Swept around drain
30						Inside Substation 41
37						Swept settlement around drain
38						Swept settlement from around guard
39						Swept debris and settlement from guard
40						Swept debris and settlement from guard
41						<del>Swept</del> Green
42						No hat or boom Swept around boom; Filter
43						No hat or boom Swept around boom; Filter
44						No hat or boom Swept around boom; Filter

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 2/16/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Swept mud. Boom/Filter good.
46	✓					Boom/Filter good.
47	✓					Fixed Filter was falling down.
48	✓					Cleaned up trash. Boom is good.
49	✓					Swept ground.
50		✓				Filter needs to be fix.
50	✓					Main Gate/Boom-Filter good
51		✓				Filter needs change
52						Inside Substation 7 / Filter is good.
53	✓					Boom is good.
54					✓	needs new guard plus
55		✓				Filter needs to be replace.
56		✓				Filter needs replace. Boom is good.
57		✓				needs new Filter & green boom
58		✓				needs new Filter.
59	✓					Clean up mud & trash around.
60	✓					Swept around.
61	✓					Swept around.
62	✓					Swept around.

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 2/17/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63						OK no cleaning needed
64						OK ↓
65						OK ↓
66						No hat or boom
67			✓			boom ripped
68	✓					clean around guard
69						Verify no visible trash / sediment in Stormexx Treatment Unit
70			✓			boom needs replacing
71						OK
72	✓					cleaned inside filter
73	✓		✓			removed green boom/cleaned up
74						OK no repair needed
75						OK ↓
76						OK ↓
77		✓				<del>filter</del> needs new filter
78						<del>filter</del> no filter
79	✓					cleaned filter
80						OK no cleaning needed
81						OK ↓
82						OK ↓
83						OK ↓

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 2/18/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Boom/Filter good.
95	✓					Boom/Filter good.
96	✓					Boom/Filter good.
97	✓					Cleaned up mud/fresh around drain
98		✓				Filter needs to be replace.
99		✓				Filter needs to be fix.
100			✓			Boom is rip.
101	✓					Filter is good.
102	✓					Swept around.
103	✓					Swept around.
104					✓	needs guard plus. is rip.
107		✓				needs to fix filter.
108	✓					No hat or boom
109				✓		needs white boom
110				✓		needs to replace white boom



PEPCO STORM DRAIN SHEET for MONDAY - DATE: 2/21/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					Picked up trash from around drain
2	✓					Cleaned up settlement & fixed Boom
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4	✓					Cleaned settlement around drain
5						Drain in good condition
6	✓		✓			Picked up dirt & mud around area; Boom ripped
7						Drain in good condition
8			✓			Boom is ripped
9						Drain in good condition
10	✓					Picked up trash from around drain
11	✓					Picked up trash & debris from drain
12						Drain in good condition
13						Drain in good condition
14						Drain in good condition
15						Drain in good condition
17	✓					Picked up settlement around drain
18	✓					Picked up settlement around drain
19		✓				Filter failing in; can be replaced
20	✓					Swept light debris from drain
21						Drain in good condition

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 2/22/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A						Drain is missing filter
25	✓					Cloth cover removed waste from inside & around cover
26	✓					Swept around drain area
27	✓					Swept up debris around green boom
28						Drain in good condition
29	✓					Picked up settlement from drain area
30						Inside Substation 41
37	✓					Swept around drain area
38	✓					Cleaned under and around drain guard
39	✓					Cleaned under and around drain guard
40	✓					Cleaned under and around drain guard
41	✓					Cleaned around drain area
42	✓					No hat or boom Picked up settlement; need 1 green boom
43	✓					No hat or boom Picked up settlement; need 1 green boom
44	✓					No hat or boom Picked up settlement; need 2 green boom

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 2/23/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓		✓			Swept around drain area & Boom needed (1)
46	✓					Picked up settlement around drain
47	✓					Picked up settlement around drain
48	✓					Swept around area
49	✓					Removed grates; cleaned settlement from drain
50						Drain in good condition
50						Main Gate
51						Drain in good condition
52						Inside Substation 7 Drain in good condition
53	✓					Swept settlement around drain area
54	✓					Swept around drain guard
55						Drain in good condition
56	✓	✓				Swept heavy debris; filter falling in
57		✓				Filter ripped to pieces
58	✓	✓				Swept around; need filter
59						Drain in good condition
60	✓					Swept around and under drain guard
61	✓					Swept around and under drain guard
62	✓					Swept around and under drain guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 2/24/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Picked settlement under and around guard
64	✓					Picked up settlement under and around guard
65	✓					Swept around drain <del>guard</del> filter
66						No hat or boom Drain in good condition
67			✓			Need green boom around filter
68	✓					Swept around drain guard
69	✓					Verify no visible trash / sediment in Stormexx Treatment Unit
70	✓					Swept around Boom and filter
71	✓					Swept top settlement around boom
72	✓					Picked up settlement around filter
73	✓					Swept up around Boom and filter ; need boom
74						Drain in good condition
75	✓					Drain in good condition
76	✓					Swept around filter
77	✓					Swept around filter
78	✓					Swept around drain
79	✓					Swept around drain
80	✓					Swept around drain
81	✓					Need new filter ; Swept around drain
82	✓					Need new filter ; Swept around drain
83	✓					Need new filter ; Swept around drain

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 2/25/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain in good condition
95						Drain in good condition
96	✓					Picked up trash; settlement around drain area
97						Drain in good condition
98	✓					Picked up trash and settlement
99	✓					Swept around Boom; Filter
100						Drain in good condition
101	✓					Swept around; Filter need fixing
102						Drain in good condition
103	✓					Removed grates; cleaned up leaves; trash
104	✓					Picked up settlement around drain guard
107						Drain in good condition
108	✓					No hat or boom Swept around drain
109						Drain way looks good
110						Drain way looks good

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 2/28/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	✓					Swept around boom & Filter
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4						Drain in good condition
5						Drain in good condition
6	✓		✓			Cleaned around drain; need new boom
7						Boom and filter looks good
8			✓			Need new boom
9						Drain in good condition
10	✓					Priced up trash from drain
11	✓					Priced up trash and settlement
12						Drain in good condition
13						Drain in good condition
14						Drain in good condition
15						Drain in good condition
17	✓					Swept up settlement around drain area
18	✓					Swept up settlement around drain area
19	✓					Filter falling on; need changing
20	✓					Swept around Boom & Filter
21						Drain in good condition

Reviewed by Jim Brimmer

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 3/1/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A	✓					Filter was replaced; Swept around
25						Cloth Cover Drain in good condition
26	✓					Swept around drain
27	✓					Swept around drain and picked up trash
28						Drain in good condition
29	✓					Swept around boom and filter
30						Inside Substation 41 Drain in good condition
37	✓					Swept around; picked up trash
38	✓					Swept around guard and picked up trash
39	✓					Swept around drain guard
40						Drain guard clean; in good condition
41						New filter was placed
42	✓					No hat or boom Swept around Boom & filter
43	✓					No hat or boom Swept around; need new Boom(1)
44	✓					No hat or boom Swept around; need new Boom(1)

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 3/2/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	/					Swept around drain / Need (1) Boom
46	/					Swept around drain, picked up trash
47	/					Swept around drain, picked up trash
48						New filter was placed
49						Drain in good condition
50						
50		✓				Main Gate Needs filter
51						Drain filter in good condition
52						Inside Substation 7
53	/					Swept around drain
54	/					Swept around drain guard
55						Drain in good condition
56						Couldn't check; Gate locked
57						New filter was placed
58						New filter and boom was placed
59						Drain in good condition
60	/					Swept around drain guard
61	/					Swept around drain guard
62	/					Swept around drain guard



PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3/3/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓				✓	Swept around and under drain guard
64	✓					Swept around and under drain guard
65						New filter and new boom replaced
66						No hat or boom New Boom was placed
67						New filter was placed ; need new Boom
68	✓					Swept around drain guard
69						Verify no visible trash / sediment in Stormexx Treatment Unit
70	✓					Swept around <sup>filter</sup> guard ? Boom
71	✓					Cleaned around filter and boom
72	✓					Cleaned around filter and boom
73	✓					Cleaned around filter and boom
74						Drain in good condition
75						Drain in good condition
76						Drain in good condition
77		✓				filter falling in ; need to be replaced
78						New filter was placed
79	✓					Swept around drain area
80						New filter was placed
81	✓					Swept around drain area
82						New filter was placed
83		✓				Need new filter

Guard needed inside

PEPCO STORM DRAIN SHEET for FRIDAY - DATE: 3/4/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						New filter was placed
95						Drain in good condition
96	✓					Cleaned around drain area
97						Drain in good condition
98						Drain in good condition
99	✓					Filter was replaced; cleaned around
100						Drain in good condition
101						New filter was placed
102						Drain in good condition
103	✓					swept around grates
104	✓					swept settlement from under and around drain guard
107						Drain in good condition
108	✓					No hat or boom swept around drain area
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for MONDAY - DATE: 3/7/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	/					Swept around ; Fixed Boom
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4						New filter was placed
5						New filter was placed
6	/		/			Need (1) green Boom ; cleaned around
7						Drain looks good
8			/			need (1) Boom
9						Drain in good condition
10	/					Picked up trash ; cleaned around drain
11	/					Picked up trash ; cleaned around drain
12						Drain in good condition
13						Drain in good condition
14						Drain in good condition
15						Drain in good condition
17	/					Swept around drain ; Fixed Boom
18	/					Swept around drain
19						Filter was fixed
20	/					Swept around Boom
21						Drain in good condition

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 3/8/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A						Drain in good condition
25						Cloth Cover
26						Drain in good condition
27	✓					Swept around drain
28						Drain in good condition
29						Drain in good condition
30						Inside Substation 41
37						Cleaned around drain area
38	✓					Picked up trash ? settlement around guard
39	✓					Picked up trash ? settlement around guard
40						Guard in good condition
41	✓					Swept around filter
42	✓					No hat or boom cleaned around Boom ? Filter
43	✓					No hat or boom cleaned around Boom ? Filter
44	✓					No hat or boom cleaned around Boom ? Filter

Replaced Boom(3)  
Replaced Boom(2)

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 3/9/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	/					Cleaned around drain; Replaced 1 Boom
46	//					Swept up leaves; settlement
47	//					Swept up leaves; settlement
48						Drain in good condition
49	/					Swept around drain
50						Filter was replaced
50						Main Gate
51						Drain in good condition
52						Inside Substation / Drain in good condition
53						Swept around drain
54						Swept around drain guard
55						Drain in good condition
56						Picked up heavy settlement; Filter in good condition
57						Drain in good condition
58						Drain in good condition
59						Drain in good condition
60						Swept around guard
61						Swept around guard
62						Sweep around guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3/10/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63						OK
64						
65						OK
66						No hat or boom
67						OK
68						OK
69			✓			Verify no visible trash / sediment in Stormexx Treatment Unit rip in boom
70			✓			rip in boom
71						OK
72						OK
73						OK
74						OK
75						OK
76						OK
77		✓				filter has rip
78						OK
79						
80						
81						
82						
83						↓ (little settlement, can't lift drain)

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

3/11/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Swept around filter
95						Drain in good condition
96						Drain in good condition
97						Drain in good condition
98						Swept around drain
99						Swept around filter
100						Drain in good condition
101						Swept around filter
102						Swept around filter
103						Swept around drain
104						Swept around ? under guard
107						Drain in good condition
108						No hat or boom
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for MONDAY - DATE:

5/14/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	/					Swept around ; fixed boom
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4						Filter in good condition
5						Filter in good condition
6						Swept around ; fixed boom ; need 1 Boom
7						Drain in good condition
8						Need 1 Boom
9						Drain in good condition
10						Picked up trash around drain
11						Clean up around drain area
12						Drain in good condition
13						Drain in good condition
14						Drain in good condition
15						Drain in good condition
17						Swept up settlement around Boom ? Filter
18						Swept up settlement around Boom ? Filter
19						Drain in good condition
20						Swept up heavy settlement around drain
21						Drain in good condition



PEPCO STORM DRAIN SHEET for TUESDAY - DATE: March, 15, 2022

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Fixed Boom, clean sweep
24A	✓					✓
25						Cloth Cover
26						
27	✓					
28	✓					
29	✓					
30	✓					Inside Substation 41
37	✓					
38	✓					Swept, fixed
39	✓					Swept, fixed
40	✓					Swept, fixed
41	✓					clean sweep
42	✓					No hat or boom - fixed boom
43	✓					No hat or boom - fixed boom
44	✓					No hat or boom - fixed boom

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE:

3/16/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	/					Swept around drain area
46	/					Swept around drain area
47	/					Swept around drain area
48						Drain in good condition
49						Drain in good condition
50						Drain in good condition
50						Main Gate
51						Filter starting to rip but is holding up good
52						Inside Substation 7 Drain in good condition
53						Drain in good condition
54	/					Swept around drain guard
55						Drain in good condition
56	/					Swept around boom ? Filter
57						Drain in good condition
58						Drain in good condition
59						Drain in good condition
60	/					Swept around drain guard
61	/					Swept around drain guard
62	/					Swept around drain guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3/17/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63						OK
64						OK
65						OK
66						No hat or boom
67			✓			green boom ripped
68						OK
69			✓			Verify no visible trash / sediment in Stormexx Treatment Unit boom ripped
70			✓			boom ripped
71						OK
72						
73						
74						
75						
76						
77		✓				filter ripped
78						OK
79						
80						
81						
82						
83						↓ little settlement can't lift drain

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

3/18/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain in good condition
95						Drain in good condition
96						Drain in good condition
97						Drain in good condition
98						Drain in good condition
99						Swept around filter
100						Drain in good condition
101						Swept around drain area
102						Drain in good condition
103						Swept around drain area
104						Cleaned around drain guard
107						Drain in good condition
108						No hat or boom
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for MONDAY - DATE:

3/21/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	/					Swept around boom
3						Verify no visible trash / sediment in Stormexx Treatment Unit
4						Drain in good condition
5						Drain in good condition
6	/					Picked up grass & heavy settlement around drain
7	/					Drain in good condition
8						Need (1) green boom
9						Drain in good condition
10						Picked up trash around drain
11						Picked up grass and settlement around drain
12						Drain in good condition
13						Drain in good condition
14						Drain in good condition
15						Drain in good condition
17						Swept around boom & filter
18						Swept around boom & filter
19						Drain in good condition
20						Swept light settlement from around drain
21						Drain in good condition

PEPCO STORM DRAIN SHEET for TUESDAY - DATE:

3/22/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A						Drain in good condition
25						Cloth Cover Drain in good condition
26						Drain in good condition
27						Swept around drain area
28						Picked up trash around drain
29						Swept up settlement around drain area
30						Inside Substation 41
37						Drain in good condition
38						Swept around drain guard
39						Swept around drain guard
40						Swept around drain guard
41						Drain in good condition
42						No hat or boom Swept around boom & filter
43						No hat or boom Swept around boom & filter
44						No hat or boom Swept around boom & filter

PEPCO STORM DRAIN SHEET for WEDNESDAY - DATE: 3/23/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Swept around boom & filter
46	✓					Swept around boom & filter
47	✓					Swept around boom & filter
48						swept around filter
49						Drain in good condition
50						Drain in good condition
50						Main Gate
51						Filter ripping ; still holding up
52						Inside Substation 7
53	✓					Swept around boom & filter
54						Drain in good condition
55						Drain in good condition
56	✓					Swept around filter
57	✓					Swept around filter
58						Drain in good condition
59						Drain in good condition
60	✓					Swept around drain guard
61	✓					Swept around drain guard
62	✓					Swept around drain guard

PEPCO STORM DRAIN SHEET for THURSDAY - DATE: 3/24/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					Cleaned around drain guard
64	/					Cleaned around drain guard
65	//					Swept around filter
66	/					No hat or boom swept around boom
67			/			Need green boom
68						Swept around guard
69						Verify no visible trash / sediment in Stormexx Treatment Unit
70	/					Swept up settlement around drain
71	//					Swept up around Boom
72	/					Swept around Boom's filter
73	/					Picked up heavy settlement
74						Drain in good condition
75						New filter system placed
76						↓
77						
78	//					Swept around drain
79	//					Swept around drain
80	//					Swept around drain
81	//					Swept around drain
82						Drain in good condition
83	/					Drain in good condition



PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

3/26/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	/					Picked up settlement around drain
95						Drain in good condition
96						Drain in good condition
97						Drain in good condition
98	/					Swept around Boom & filter
99						Picked up trash around filter
100						Drain in good condition
101	/					Swept around filter
102						Drain in good condition
103	/					Swept around & under drain guard → Drain in good condition
104	/					
107	/					Drain in good condition
108	/					No hat or boom Swept around drain
109						Drain in good condition
110						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE: **3-28-22** inspected

3/28/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					Replaced Filter (4/1/22). Put in new boom (4/1/22)
2	✓					Filter/Boom good
3	✓					Verify no visible trash / sediment in Treatment Unit - no trash inside
4	✓					Filter good. Put in new boom (4/1/22)
5	✓					Filter good. Put in new boom. (4/1/22)
6	✓					Filter/Boom good
7	✓					Filter/Boom good.
8	✓					Filter/Boom good.
9	✓	✓				Put in new boom (4/1/22) needs filter. Trailer on the way
10	✓					Filter/Boom good. need to move trail to put in filter.
11	✓					Filter/Boom good.
12	✓					Filter/Boom good.
13	✓					Filter/Boom good.
14	✓					Filter/Boom good.
15	✓					Filter/Boom good.
17	✓					Filter/Boom good.
18	✓					Filter/Boom good.
19	✓					Filter/Boom good.
20	✓					Filter/Boom good.
21	✓					Filter/Boom good.

5/29

PEPCO STORM DRAIN SHEET for DATE: 3-29-22 Inspected

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Boom/Filter good.
24A	✓					Filter good. Boom good, put in new Boom (4/1/22)
25	✓					Cloth Cover - Boom good.
<del>26</del>						not an inlet.
27						Boom/Filter good.
28						Boom/Filter good.
29						Boom/Filter good.
30						Inside Substation 41 - did not check. no escort until next week
37	✓					Boom/Filter good.
38	✓					Guard Plus good
39	✓					Guard Plus good
40	✓					Guard Plus good.
41	✓	needs update				Filter is good.
42	✓					No hat or boom - removed green boom.
43	✓					No hat or boom - removed green boom
44	✓					No hat or boom - removed green boom

Jim Dinsmore

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

### Monthly Site Inspections

The site-wide inspection logs for January - March 2022 are attached. Benning operating areas continue to implement best management practices at the site including weekly inspection and maintenance of storm drain inlets, removing equipment and materials that are no longer in use from the site to eliminate exposure to stormwater, covering or moving indoors equipment that has the potential to contribute to pollutant loading, street sweeping, site walk-downs to identify any needed infrastructure repairs, quarterly management walk-downs to verify O&M controls, and increased supervision of the contractors working at the site to ensure they practice good housekeeping.

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

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

The following projects have been completed or are scheduled to minimize the potential contribution of metals contaminating stormwater:

- As described in our December 27, 2021 30-day report regarding the third quarter 2021 permit limit exceedances for iron and copper and in our January 19, 2022, ten-day letter regarding the fourth quarter 2021 exceedance for TSS submitted in accordance with Paragraph 68.b. of the Consent Decree,, Pepco believes these exceedances were caused by leaking joints in the main 48” stormwater lateral located between Manhole 54 and Inlet 57. Pepco completed the underground repair of 10 reinforced concrete pipe (RCP) joints in this lateral line during the week of March 7<sup>th</sup> and another 10 joints were repaired during the week of April 4<sup>th</sup>.
- Pepco reviewed the ongoing maintenance activities associated with the stormwater inlets across the site and will be implementing a tracking and replacement program for specific inlets based on weekly inspection results. This is expected to result in an increase in the frequency of filter replacements for some of the stormwater inlets on-site.
- Two stormwater projects planned for the 1<sup>st</sup> quarter, 2022 -- (1) upgrading the existing cloth drainage guard in Inlet 99 and (2) upgrading the cloth drainage guard in Inlet 65 to

a below-grade TSS removal system -- were rescheduled to the 2<sup>nd</sup> quarter, 2022 because of vendor / facility scheduling conflicts.

- Inlet 38, which currently has Ultra Curb Guard Plus units at the curb inlet, will be equipped with an additional treatment device. This device, Abtech's Ultra-Urban Filter Curb Opening unit, will remove both TSS and dissolved metals via filtering media in the bottom of the unit. Due to supply chain issues, several parts needed for the installation did not arrive before the end of the first quarter, so installation of the system has moved to the 2<sup>nd</sup> quarter, 2022.

**Pepco - Benning Road Facility**  
**Storm Drain Inlets and Catch Basins Weekly Inspection Form**

Inspection Department: Environmental Operations

Inspection Date & Time: JAN. 21, 2022 09:45

Inspector Name: JAMES DILTS

Inspector's Signature: James N. Dilts



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	✓		✓			✗	✓		✓		✗ SEVERAL BOOMS BY X-FMR BERM & BLD. 57 AREA, CRUSHED & Damaged. ACV NOTIFIED
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	✓		N/A		✓		✓		✓		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	✓		✓		✓		✓		✓		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	✗			✓	✗			✓		✓	✗ AREAS APPEAR SOME CLOGGED AND NOT ALLOWING ANY DRAINAGE
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	✓			✓	✓		✓		✓		OVERFLOW INDICATED AT ALL
Do all findings show no need for corrective actions?	✓			✓	✓		✓		✓		ACV NOTIFIED OF TALETS + AREAS UNABLE TO CORRECT IMMEDIATELY

Notes:

IF AREAS HAVE TROUBLE ALL EFFORTS ARE DONE TO CORRECT PROBLEMS AT TIME OF INSPECTION OR SAME DAY IF POSSIBLE. IF UNABLE TO DO SO, ACV IS NOTIFIED OF AREAS OF CONCERN AND RECOMMENDATIONS ARE GIVEN TO CORRECT SITUATION.

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

Inspection Department: Environmental Operations

Inspection Date & Time: JAN 21, 2022 09:45

Inspector Name: JAMES DUTS

Inspector's Signature: James D Duts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Are outside work areas clean, dry, and free of litter and debris?	✓			✗	✓			✗	✓		DUE TO ON-GOING CONSTRUCTION AT SUB-A1, MONO PIPE PROJECT & TAKAMO PROJECT. AREAS MAY HAVE DEBRIS
Is the grass and plants properly maintained in the area?	✓		✓	DR-2	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		N/A		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		✓		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		N/A		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	✓			✓	✓		✓		✓	AREAS INDICATE SOME PUDDLING AND DEBRIS MAY PREVENT DRAINAGE.	
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

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

Inspection Department: Environmental Operations



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NONE APPARENT →										
<b>Structural Control Devices</b>											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A				✓ →		✓		N/A		
Is the wash water captured properly - not entering storm drain system?	N/A				✓ →		✓		N/A		
<b>Erosion and Sediment Controls</b>											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	✗		★			✓	-	✓		✓	APPEARS THAT STONE DUST MAY BE BLOWING UP.
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
<b>Other Indicators of Illicit Discharges</b>											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓		✓	



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

Inspection Department: Environmental Operations

Inspection Date & Time: JAN 21, 2022 10:30

Inspector Name: JAMES DUES

Inspector's Signature: James N. Dues



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

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

Inspection Department: Environmental Operations



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

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

Inspection Department: Environmental Operations

Inspection Date & Time: JAN. 21, 2022 10:30

Inspector Name: JAMES DWTS

Inspector's Signature: *James D. Dwt*



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	3M ONLINE →						
Are all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		✓		

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

Inspection Department: Environmental Operations



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

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

Inspection Department: Environmental Operations Inspection Date & Time: JAN 21, 2022 11:15

Inspector Name: JAMES DILTS Inspector's Signature: James N. Dilts



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓			✗	✓		* INDICATED TO ACU TO CLEAN-UP AREA AROUND FRAC TANK.
Are booms, dust pans, and mops on hand for easy access?	✓		UNK			✓	
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		
Are trash dumpsters empty and closed?	N/A		N/A		N/A*		* NOT TRASH DUMPSTER - SCRAP METAL
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N/A		✓		N/A		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	3M ON-LINE						
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		✓		N/A		



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

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Vehicles and Equipment Maintenance</b>							
Are vehicles and equipment checked for leaking fluids?	N/A						
Are spill kits located within easy access of the areas?	✓		✓		✓		
Are maintenance activities performed indoors when practical?	N/A						
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?	N/A						
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Fleet      1-21-22



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



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

Inspection Department: Fleet 1-21-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 1-21-22 10:30 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet

Inspection Date & Time: 1-21-22 11:00am

Inspector Name: Michael Law

Inspector's Signature: \_\_\_\_\_



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

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

Inspection Department: Fleet      1-21-22



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

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop

Inspection Date & Time: JAN, 7, 2022

Inspector Name: E. WARREN

Inspector's Signature: [Handwritten Signature]



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		✓	N/A		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		N/A		✓		
Are all containers labeled with contents on the appropriate label?	N/A		N/A		✓		
Are Safety Data Sheets available for all chemical substances?	✓		N/A		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		N/A		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		N/A		
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop

Inspection Date & Time: FEB. 9, 2022 - 1000 HRS

Inspector Name: E. WARREN

Inspector's Signature: [Signature]



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		✓	N/A		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		N/A		✓		
Are all containers labeled with contents on the appropriate label?	N/A		N/A		✓		
Are Safety Data Sheets available for all chemical substances?	✓		N/A		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		N/A		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		N/A		
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		



Pepco - Benning Road Facility  
Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop

Inspection Date & Time: MARCH 16, 2022 0900

Inspector Name: F. WARREN

Inspector's Signature: *F. Warren*



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		✓	N/A		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		N/A		✓		
Are all containers labeled with contents on the appropriate label?	N/A		N/A		✓		
Are Safety Data Sheets available for all chemical substances?	✓		N/A		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		N/A		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		N/A		
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

Pepco - Benning Road Facility  
 Site Wide Monthly Inspection Form - Transformer Shop

Inspection Department: Transformer Shop



	Water Dump Pit 01 (WM-12)		Water Dump Pit 02 (WM-13)		Storage Areas (WS-16)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 1/24/22 10:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		trash picked up in all areas mid-January
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		checked OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		where possible, yes
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		Large amount recently issued out
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		Transformers checked
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		Transformers checked OK
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Spill kits in area Pans available in Transformer Field
Do spill kits contain the proper tools and equipment?	✓		✓		✓		Spill kits
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

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

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 1/24/22 10:30

Inspector Name: Andrew Hart

Inspector's Signature: *Andrew Hart*



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		Salvage Yard containers recently captured
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>Scrap Metals Storage</b>									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Salvage Yard containers moved due to construction. Both layout.
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		Containers recently relabeled and Bldg 88
Are all containers that are not in use closed/covered?	✓		✓		✓		N/A		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		N/A		Easier now to navigate in salvage yard
Are containers protected from vehicular traffic?	✓		✓		✓		N/A		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		N/A		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Regular steel and wood red pickups
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Spill kits available in outside areas
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		All checked
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: 1/24/22 11:00

Inspector Name: Andrew Hart

Inspector's Signature: *Andrew Hart*



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		Trash, wood, pallets picked up just now
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		No issues
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Recently reorganized parts of OSLD
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		Re-palletized some mobile rings in OSLD
Are all containers labeled with contents on the appropriate label?	✓		N/A		N/A		✓		✓		No containers in GPLD, LD68
Are all containers that are not in use closed/covered?	✓		N/A		N/A		✓		✓		No containers in GPLD, LD68
Are containers protected from precipitation and runoff whenever practical?	✓		N/A		N/A		✓		✓		No containers in GPLD, LD68
Are containers protected from vehicular traffic?	✓		N/A		N/A		✓		✓		No containers in GPLD, LD68
Have all containers been inspected and are they generally in good condition?	✓		N/A		N/A		✓		✓		No containers in GPLD, LD68

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		Spill kits w/near areas
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		check ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		
<b>Other Indicators of Illicit Discharges</b>											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
<b>Personnel Training and Record Keeping</b>											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		



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

Inspection Department: Transmission & Substations

Inspection Date & Time: 1/10/22 9:15 AM

Inspector Name: Matt Brown

Inspector's Signature: Matt Brown



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 1/10/22 10:30 AM

Inspector: Matt Brown

Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 11:45 AM 1/10/22

Inspector: Matt Brown

Inspector's Signature: *Matt Brown*



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 1/10/22 1:45 pm

Inspector: Matt Brown

Inspector's Signature: *[Signature]*



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 1/26/22 09:00

Inspector Name: John D. Michele

Inspector's Signature: John D. Michele



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

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

Inspection Department: W.A. Chester



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		yes
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		yes

# January 2022

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

Inspection Date: 1-31-22  
Inspector: C. Trew

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



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



Pepco – Benning Road Facility

Oil Storage Monthly Inspection Report – Electrical Maintenance Substation



	Portable ASTs		Mineral Oil <b>51</b>		Tanker/ASTs (Bldg.)		Building 29 (ABCD)		Comments
	Yes	N	Yes	No	Yes	No	Yes	N	
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			✓				✓		
Do spill kits contain the proper tools and			✓				✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?			✓				✓		
<b>Mobile Equipment</b>									
Has mobile equipment been inspected for potential leaking fluids?			✓				✓		
Is equipment that is no longer needed removed from the site?			✓				✓		
<b>Fueling Operations</b>									
Is the spill kit fully stocked at the fuel station and accessible for use?			✓				✓		
Is all signage in good, readable condition?			✓				✓		
Have fire extinguishers been tested and are they accessible for use?			✓				✓		
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			✓				✓		
<b>Personnel Training and Record Keeping</b>									
Is a program in place to train employees on pollution prevention and good			✓				✓		
Are employees trained on proper spill prevention and response for the materials that they handle?			✓				✓		

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



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2-28-22

Inspector Name: Charity Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Fleet Inspection Date & Time: 2-18-22 11:00 am

Inspector Name: Michael Law Inspector's Signature: *Michael Law*



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

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

Inspection Department: Fleet 2-18-22



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

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

Inspection Department: Fleet    2-18-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 2-18-22 11:00 am

Inspector Name: Michael Law

Inspector's Signature: *Michael Law*



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



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

Inspection Department: Fleet     2-18-22



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

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

Inspection Department: Stores

Inspection Date & Time: 2/22/22 1:00pm

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		All areas cleaned last week
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		No issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		Checked OK
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		No issues
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		Checked Transformers - OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		Transformers OK
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Spill kits & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		Checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		None
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		

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

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 2/22/22 1:30pm

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		Areas picked up last week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
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?		✓		✓	✓			✓	Bldg 65 - East side - water is not drying - needs looked at
<b>Scrap Metals Storage</b>									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Containers moved in Salvage Yard
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		check OK
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?	✓		✓		✓		—		Most containers in Salvage Yard for better spacing
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?	✓		✓		✓		✓		held pick ups/ reels last week
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Pan & spill kits available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		Spill kits OK
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		—		None
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: 2/22/22 2:00pm

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		Trash picked up in LD91 & LD68 last week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		checked OK
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		checked OK
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Found leaks in LD68
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		rubber rugis put on pallets along w/ conduct banks in 6 aisles
Are all containers labeled with contents on the appropriate label?	✓		—		—		✓		✓		LD68, GPLD - no containers
Are all containers that are not in use closed/covered?	✓		—		—		✓		✓		LD68, GPLD - no containers
Are containers protected from precipitation and runoff whenever practical?	✓		—		—		✓		✓		LD68, GPLD - no containers
Are containers protected from vehicular traffic?	✓		—		—		✓		✓		LD68, GPLD - no containers
Have all containers been inspected and are they generally in good condition?	✓		—		—		✓		✓		LD68, GPLD - no containers

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		<i>Checked spill kits</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		<i>No issues</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		✓		✓		<i>None</i>
<b>Other Indicators of Illicit Discharges</b>											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
<b>Personnel Training and Record Keeping</b>											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2/15/22 9:10 AM

Inspector: Matt Brown

Inspector's Signature: Matt Brown



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



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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2/15/22 11:20 AM

Inspector: Matt Brown

Inspector's Signature: Matt Brown



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2/15/22 1:30 pm

Inspector: Matt Down

Inspector's Signature: [Signature]



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 2/24/22 08:30

Inspector Name: John DiMichele

Inspector's Signature: [Signature]



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

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

Inspection Department: W.A. Chester



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		yes
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		yes

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

Inspection Department: Environmental Operations

Inspection Date & Time: FEB. 24, 2022

Inspector Name: JAMES DILTS

Inspector's Signature: James Dilts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Are outside work areas clean, dry, and free of litter and debris?		X		X	✓			X	✓		* = CONSTRUCTION PROJECTS ARE LITTERING AREAS INDICATED AREAS TYPICAL FOR LATE WINTER.
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		✓		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		N/A		*	*	*		*		SEE SW INSPECTION SHEETS FOR DETAILS
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		SOME		SOME		SOME		SEE SW INSPECTIONS FOR DETAILS
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		✓		✓		✓		" " " "
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

Pepco - Benning Road Facility  
Storm Drain Inlets and Catch Basins Weekly Inspection Form

Inspection Department: Environmental Operations

Inspection Date & Time: FEB 24, 2022

Inspector Name: JAMES DWTS

Inspector's Signature: James Dwts



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		N/A		N/A	✓		✓		✓		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	✓	387		N/A	*		*		*		SEE SW INSPECTIONS 7.5" RAIN SHEET FOR DETAILS
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	✓		✓		✓		✓		✓		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	✓			N/A	✓		✓		✓		ALL AREAS EFFECTED BY SUBSTANTIAL RAIN EVENTS DUE TO DESIGN OF W.H.
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		✓		✓	✓		✓		✓		" " "
Do all findings show no need for corrective actions?	✓		✓		*		*		*		SEE ACU CORRECTIVE ACTION SPREADSHEET

Notes:

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

Inspection Department: Environmental Operations



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

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

Inspection Department: Environmental Operations

Inspection Date & Time: FEB 24, 2022

Inspector Name: JAMES DUTS

Inspector's Signature: 



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



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

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓			✓		✓		✓	SOIL STORAGE HAS NO NEED FOR SPILL EQUIP - BLDG 67 CLOSE PROXIMITY THAT HAS ADEQUATE EQUIP
Do spill kits contain the proper tools and equipment?	✓		N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO INDICATIONS OF SPILLS								
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	NO INDICATIONS								

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

Inspection Department: Environmental Operations      Inspection Date & Time: \_\_\_\_\_

Inspector Name: \_\_\_\_\_      Inspector's Signature: \_\_\_\_\_



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		N/A		
Is the site free of litter and debris?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A		N/A		
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		
Are Safety Data Sheets available for all chemical substances?	AVAILABLE		VIA	3M ON-LINE			
Are all containers closed when not in use?	✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		
Is secondary containment available for containers?	✓		✓		✓		

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

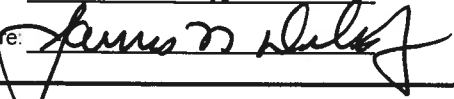
Inspection Department: Environmental Operations



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

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

Inspection Department: Environmental Operations Inspection Date & Time: FEB 24, 2022

Inspector Name: JAMES DILTS Inspector's Signature: 



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		
Are booms, dust pans, and mops on hand for easy access?	✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are trash dumpsters empty and closed?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		SEE	SW	INSPECTIONS			FROM RAIN EVENTS > 0.5" FOR FULL DETAILS
Are there signs of drainage issue or overflow at any storm drain inlet?		N/A		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓			N/A	
Are all containers labeled with contents on the appropriate label?		N/A	✓			N/A	
Are Safety Data Sheets available for all chemical substances?							ALL SDS AVAILABLE ON-LINE
Are all containers that are not in use closed?		N/A	✓			N/A	
Are containers stored indoors and away from entrances whenever practical?		N/A	✓			N/A	

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

Inspection Department: Environmental Operations



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

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

Inspection Department: Environmental Operations



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3-31-22 0800

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations



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



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

Inspection Department: Environmental Operations

Inspection Date & Time: MARCH 25, 2022, 09:55

Inspector Name: JAMES DILTS

Inspector's Signature: James D Dilts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Are outside work areas clean, dry, and free of litter and debris?		X*	✓		✓		✓		✓		CONSTRUCTION @ 1-87 HAS SOME CLEAN-UP LEFT TO DO.
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		✓		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?		X*		X*	✓		✓		✓		* sediment + debris in some drains - noted w/ ACV.
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

**Pepco - Benning Road Facility  
Storm Drain Inlets and Catch Basins Weekly Inspection Form**

Inspection Department: Environmental Operations

Inspection Date & Time: MARCH 25, 2022 09:55

Inspector Name: JAMES DUTS

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	✓		N/A		✓		✓		✓		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	✓		N/A		✓		✓		✓		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?		X <sup>①</sup>	✓			X <sup>①</sup>		X <sup>①</sup>		X <sup>①</sup>	① SEE DRAIN INSPECTION REPORTS FOR COMPLETE DETAILS - SOME SEDIMENT IN AREAS
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	✓ <sup>②</sup>		N/A			✓ <sup>②</sup>		✓ <sup>②</sup>		✓ <sup>②</sup>	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	✓		✓			X		X		X	see below
Do all findings show no need for corrective actions?	✓			✓	✓		✓		✓		

Notes:

② Some areas have major accumulation of water (storm water) and are unable to handle adequate drainage. New filtration is being implemented to assist with high volume pooling & puddling

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

March 2022

Inspection Department: Environmental Operations



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		NO SPILLS INDICATED
<b>Structural Control Devices</b>											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		
Is the wash water captured properly - not entering storm drain system?	N/A		—————→				✓		N/A		
<b>Erosion and Sediment Controls</b>											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	✓			✓	✓			✓		✓	1-87, I3, I5
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
<b>Other Indicators of Illicit Discharges</b>											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓		✓		✓	

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

Inspection Department: Environmental Operations

Inspection Date & Time: MARCH 25, 2022 10:30

Inspector Name: JAMES DUNN

Inspector's Signature: [Signature]



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

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

Inspection Department: Environmental Operations



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		
Have all spills been properly cleaned up and disposed of properly in the respective area?	<i>N/A</i> <hr style="border: 1px solid blue;"/>								
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	<i>NO SPILLS or DISCHARGES NOTED</i>								

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

Inspection Department: Environmental Operations

Inspection Date & Time: MARCH 25, 2022 10:35

Inspector Name: JAMES DUBS

Inspector's Signature: [Signature]



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

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

Inspection Department: Environmental Operations Inspection Date & Time: March 25, 2022

Inspector Name: James D. Davis Inspector's Signature: [Signature]



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

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

Inspection Department: Environmental Operations



	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		N/A		
Do spill kits contain the proper tools and equipment?	✓		✓		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	- NO SPILLS INDICATED -						
<b>Mobile Equipment</b>							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		N/A		
Is equipment that is no longer needed removed from the site?	NOT APPLICABLE						
<b>Fueling Operations</b>							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		N/A		
Is all signage in good, readable condition?	✓		✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		✓		AS FAR AS I KNOW THEY ARE
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		



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

Inspection Department: Environmental Operations



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

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

Inspection Department: Environmental Operations



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
<b>Vehicles and Equipment Maintenance</b>							
Are vehicles and equipment checked for leaking fluids?		No Equip	✓		✓		
Are spill kits located within easy access of the areas?	✓		✓		✓		
Are maintenance activities performed indoors when practical?		N/A	✓		N/A		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓		✓	
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		✓		✓		✓	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Fleet

Inspection Date & Time: 3-22-22 10:00 am

Inspector Name: Michael Law

Inspector's Signature: *[Signature]*



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

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

Inspection Department: Fleet      3-22-22



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

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

Inspection Department: Fleet      3-22-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 3-22-22 10:00 am

Inspector Name: Michael Low

Inspector's Signature: *[Signature]*



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

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

Inspection Department: Fleet 3-22-22



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

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

Inspection Department: Stores

Inspection Date & Time: 3/29/22 9:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		All trash/debris picked up Broken crates in TFNET were discarded
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		checked OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
<b>Materials Handling and Storage</b>							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		Spacing good
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		Old labels replaced on hoppers
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		checked OK
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		checked OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		3 deteriorated crates repaired and Transformers were relocated inside
<b>Spill Prevention &amp; Response</b>							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Another pan moved into TFNET
Do spill kits contain the proper tools and equipment?	✓		✓		✓		kits checked
Have all spills been properly cleaned up and disposed of properly in the respective area?		✓		✓		✓	N/A
<b>Other Indicators of Illicit Discharges</b>							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		none



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

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 3/29/22 9:30

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		All trash a little picked up this week
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
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?		✓		✓	✓			✓	Bldg 65 East side still an issue w/ water pooling - Facilities notified
<b>Scrap Metals Storage</b>									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Storage is good
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		All suspect labels were replaced this week
Are all containers that are not in use closed/covered?	✓		✓		✓		N/A		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		N/A		
Are containers protected from vehicular traffic?	✓		✓		✓		N/A		
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		N/A		one container removed to be fixed
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		nooppers sorted and metal containers picked up last 2 weeks
<b>Spill Prevention &amp; Response</b>									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Spill kits & pans are near
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?		✓		✓		✓		✓	N/A
<b>Other Indicators of Illicit Discharges</b>									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		

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

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: 3/29/22 10:06

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Good Housekeeping Procedures</b>											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		LD91 and OSLD had areas capacity closed
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	Have seen
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Cart near LD91 was reorganized and now has more room
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		Cart caps and loose bands were placed in wire baskets in OSLD
Are all containers labeled with contents on the appropriate label?	✓		N/A		N/A		✓		✓		No containers in LD68 & GPLD
Are all containers that are not in use closed/covered?	✓		↓		↓		✓		✓		↓
Are containers protected from precipitation and runoff whenever practical?	✓		↓		↓		✓		✓		↓
Are containers protected from vehicular traffic?	✓		↓		↓		✓		✓		↓
Have all containers been inspected and are they generally in good condition?	✓		↓		↓		✓		✓		↓

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
<b>Spill Prevention &amp; Response</b>											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		<i>K. Kits &amp; pans available</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		<i>checked OK</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	<i>N/A</i>		<i>N/A</i>		<i>N/A</i>		<i>N/A</i>		<i>N/A</i>		<i>None</i>
<b>Other Indicators of Illicit Discharges</b>											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		
<b>Personnel Training and Record Keeping</b>											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		✓		

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report

Inspection Date: MARCH 16, 2022

Inspection Time: 0800 AM

Inspector: KEENAN HUGHES

Inspector's Signature: \_\_\_\_\_

KEENAN HUGHES



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

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report



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

Pepco - Benning Road Facility  
 Transformer Storage Monthly Inspection Report

Inspection Date: FEB 7, 2022

Inspection Time: 0800 AM

Inspector: DUKIAN HOPKINS

Inspector's Signature: *[Signature]*



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



Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report



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

Pepco – Benning Road Facility  
 Transformer Storage Monthly Inspection Report

Inspection Date: JAN 5 22

Inspection Time: 9:30 AM

Inspector: J. J. [Signature]

Inspector's Signature: [Signature]



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

Pepco – Benning Road Facility  
Transformer Storage Monthly Inspection Report



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 3/23/22 09:00

Inspector Name: John DiMichele

Inspector's Signature: John DiMichele



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

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

Inspection Department: W.A. Chester



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		Comments
	Yes	No	Yes	No	Yes	No	
<b>Personnel Training and Record Keeping</b>							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		✓		yes
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		yes

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

Inspection Department: Transmission & Substations      Inspection Date & Time: 3/21/22 9:45 AM

Inspector Name: Matt Brown      Inspector's Signature: Matt Brown



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3/21/22 11:50 AM

Inspector: Matt Brown

Inspector's Signature: *Matt Brown*



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



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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3/21/22 2:10 pm

Inspector: Matt Brown

Inspector's Signature: *Matt Brown*



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2/21/22 3:45 pm

Inspector: Matt Brown

Inspector's Signature: Matt Brown



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

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

Inspection Department: Transmission & Substations      Inspection Date & Time: 3/21/22 9:45 AM

Inspector Name: Matt Brown      Inspector's Signature: [Signature]



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

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

Inspection Department: Transmission & Substations



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3/21/22 11:50 AM

Inspector: Matt Brown

Inspector's Signature: Matt Brown



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 3/21/22 2:10 pm

Inspector: Matt Brown

Inspector's Signature: *Matt Brown*



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 2/21/22 3:45 pm

Inspector: Matt Brown

Inspector's Signature: Matt Brown



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

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

Status of Stormwater Treatment System

Outfall 013

Sampling for the Fall 2021 performance testing was completed during the fourth quarter. The performance testing report was finalized and submitted on January 28, 2022. A summary of the results are listed below:

- Overall, 17 of the 19 treatment units satisfied the performance criteria for all constituents, either by achieving target removal percentages, or having effluent concentrations below the NPDES Daily Maximum permit limits. Of the remaining two treatment units, both substantially achieved the performance criteria as the effluent concentrations were well below the NPDES Daily Maximum permit limits for iron, zinc, and TSS. Even though copper did not meet the performance criteria in I-66 and SF-2, the copper effluent concentration for both units was observed to be relatively low compared to the NPDES Daily Maximum permit limit.
- The overall performance testing was an improvement compared to Spring 2021 sampling, when twelve (12) treatment units satisfied the performance criteria for all constituents; and five (5) units substantially achieved the performance criteria.

The two action items from the report are:

- Continue Bi-Annual sampling of all nineteen (19) treatment units.  
Status – performance testing is scheduled for May, 2022.
- Verify that the Salvage Yard modifications to address low flow issues at I-65 and I-66 allow for adequate flow for sampling at both I-66 and SF-2 during the Spring 2022 Performance Testing.  
Status – this will be verified during performance testing. An update on this action will be included in the 2<sup>nd</sup> Quarter 2022 NPDES Consent Order status report.

Outfall 101

PEPCO completed the installation of the Outfall 101 stormwater treatment device on February 25, 2022. Notification of the installation completion, per NPDES permit requirements, was made to EPA on March 14, 2022. The treatment device is currently in start-up and testing prior to the June 1, 2022, compliance date for meeting the Outfall 101 NPDES Permit effluent limits in Part I.B.4.



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 January - March 2022.

Description	Last Name	First Name	Org Desc	Completion Date
PHI Environmental SWP3 (CBT)	Ajani	Shade	PEP Pepco Work Management	1/10/2022 05:10 PM America/New York
PHI Environmental SWP3 (CBT)	Sutherland	Rone	PEP Relay	1/11/2022 10:05 AM America/New York
PHI Environmental SWP3 (CBT)	Caesar	Allen	PEP Telecommunications	1/11/2022 10:28 AM America/New York
PHI Environmental SWP3 (CBT)	Ragin	Michael	PEP Pepco Engineering	1/12/2022 03:38 PM America/New York
PHI Environmental SWP3 (CBT)	Young	James	PEP Pepco Engineering	1/12/2022 08:31 AM America/New York
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	1/12/2022 10:01 AM America/New York
PHI Environmental SWP3 (CBT)	Brumis	Janell	PSC PHI HR Operations	1/12/2022 10:33 AM America/New York
PHI Environmental SWP3 (CBT)	Hickox	Michael	PEP Pepco Regional Business	1/12/2022 11:10 AM America/New York
PHI Environmental SWP3 (CBT)	ZIMMERMAN	MATTHEW	PEP Pepco Engineering	1/13/2022 04:33 PM America/New York
PHI Environmental SWP3 (CBT)	Han	Jungyu	PEP Pepco AME	1/13/2022 09:38 AM America/New York
PHI Environmental SWP3 (CBT)	Wilson	Sherry	PEP Pepco Engineering	1/13/2022 10:08 AM America/New York
PHI Environmental SWP3 (CBT)	Norris-Bermudez	Alana	PSC PHI HR Operations	1/13/2022 11:00 AM America/New York
PHI Environmental SWP3 (CBT)	Wilson	Sherry	PEP Pepco Engineering	1/13/2022 11:12 AM America/New York
PHI Environmental SWP3 (CBT)	Mcclain El	Antwoine	PEP Sub Construction & Maint	1/13/2022 11:31 AM America/New York
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	1/14/2022 01:18 PM America/New York
PHI Environmental SWP3 (CBT)	Crumbly	Michael	PEP Sub Construction & Maint	1/14/2022 11:07 AM America/New York
PHI Environmental SWP3 (CBT)	Erginkoc	Yalcin	PEP Pepco Regional Business	1/18/2022 06:52 PM America/New York
PHI Environmental SWP3 (CBT)	Stallings	Ryon	PEP UG Maint & Construct	1/18/2022 09:22 PM America/New York
PHI Environmental SWP3 (CBT)	Okodaso	Mamie	PEP Pepco Engineering	1/20/2022 01:52 PM America/New York
PHI Environmental SWP3 (CBT)	Daniels	Dyguinni	PEP Sub Construction & Maint	1/20/2022 10:03 AM America/New York
PHI Environmental SWP3 (CBT)	Myers	David	PEP Sub Construction & Maint	1/20/2022 10:10 AM America/New York
PHI Environmental SWP3 (CBT)	Aboajah	Benson	PSC Security Services Administrati	1/21/2022 07:23 PM America/New York
PHI Environmental SWP3 (CBT)	Marquardt	Crystal	PEP Pepco Engineering	1/21/2022 08:21 AM America/New York
PHI Environmental SWP3 (CBT)	Bergin	Alfred	PEP Sub Construction & Maint	1/21/2022 09:19 AM America/New York
PHI Environmental SWP3 (CBT)	Gormley	Mark	PEP Relay	1/24/2022 01:58 PM America/New York
PHI Environmental SWP3 (CBT)	Wursta	Stephen	PEP Field Training - Pepco	1/24/2022 07:38 AM America/New York
PHI Environmental SWP3 (CBT)	Senjo	Belinda	PEP Pepco Engineering	1/24/2022 11:59 AM America/New York
PHI Environmental SWP3 (CBT)	Bowers	Spencer	PEP Pepco Work Management	1/25/2022 12:26 PM America/New York
PHI Environmental SWP3 (CBT)	MacDonald	Terence	PEP Relay	1/27/2022 01:33 PM America/New York
PHI Environmental SWP3 (CBT)	Holt	Darin	PEP Sub Construction & Maint	1/27/2022 01:50 PM America/New York
PHI Environmental SWP3 (CBT)	Lacy	Jacob	PEP Pepco Environmental Ops	1/27/2022 09:59 AM America/New York
PHI Environmental SWP3 (CBT)	Adomanis	Jacob	PEP UG Maint & Construct	1/3/2022 08:28 AM America/New York
PHI Environmental SWP3 (CBT)	Bryant	Melinda	PEP Pepco Engineering	1/3/2022 08:41 AM America/New York
PHI Environmental SWP3 (CBT)	Payne	Andrew	PEP Sub Construction & Maint	1/3/2022 10:02 AM America/New York
PHI Environmental SWP3 (CBT)	Johnson	Aaron	PEP Stores Pepco	1/31/2022 07:03 AM America/New York
PHI Environmental SWP3 (CBT)	Hebb	Michael	PEP Sub Construction & Maint	1/31/2022 12:04 PM America/New York

Description	Last Name	First Name	Org Desc	Completion Date
PHI Environmental SWP3 (CBT)	Pritchard	Jorden	PEP Pepco Engineering	1/4/2022 01:28 PM America/New York
PHI Environmental SWP3 (CBT)	Leyendecker	Daniel	PEP Pepco Engineering	1/4/2022 03:58 PM America/New York
PHI Environmental SWP3 (CBT)	BENNETT	ANTHONY	PEP Real Estate-Pepco	1/4/2022 09:43 AM America/New York
PHI Environmental SWP3 (CBT)	Potter	Thaddeus	PSC PHI Protection & Control Eng	1/4/2022 09:58 AM America/New York
PHI Environmental SWP3 (CBT)	Heller	Dylan	PEP Pepco Engineering	1/4/2022 11:29 AM America/New York
PHI Environmental SWP3 (CBT)	Boulerice	Leo	PEP Pepco Engineering	1/6/2022 01:28 PM America/New York
PHI Environmental SWP3 (CBT)	Kassa	Melaku	PEP Pepco Engineering	1/6/2022 04:55 PM America/New York
PHI Environmental SWP3 (CBT)	Lipscomb-White	Theodenna	PEP Transformer Shop Dist	1/6/2022 08:24 AM America/New York
PHI Environmental SWP3 (CBT)	Mohamed	Ahmed	PEP Pepco Engineering	1/6/2022 12:55 PM America/New York
PHI Environmental SWP3 (CBT)	Krahling	Nicholas	PEP Pepco Fleet	1/7/2022 07:48 PM America/New York
PHI Environmental SWP3 (CBT)	Davis	Joseph	PEP UG Maint & Construct	1/7/2022 09:57 AM America/New York
PHI Environmental SWP3 (CBT)	Hunter	Javan	PEP Pepco Engineering	2/1/2022 01:35 PM America/New York
PHI Environmental SWP3 (CBT)	Chomor	Andrew	PEP Pepco Regional Business	2/10/2022 08:23 AM America/New York
PHI Environmental SWP3 (CBT)	Nzotso	Lucas	PEP Relay	2/10/2022 11:05 AM America/New York
PHI Environmental SWP3 (CBT)	Lucas	John	PEP Pepco Engineering	2/11/2022 01:23 PM America/New York
PHI Environmental SWP3 (CBT)	Kinstler	Bradley	PEP Pepco Engineering	2/11/2022 10:11 AM America/New York
PHI Environmental SWP3 (CBT)	Guiles	Kenneth	PEP Pepco Engineering	2/14/2022 05:14 PM America/New York
PHI Environmental SWP3 (CBT)	Crilley	Christopher	PEP Telecommunications	2/14/2022 07:37 AM America/New York
PHI Environmental SWP3 (CBT)	Kelly	Timothy	PEP Sub Construction & Maint	2/14/2022 11:47 AM America/New York
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	2/15/2022 02:01 PM America/New York
PHI Environmental SWP3 (CBT)	Shepp	Nicholas	PEP Pepco Regional Business	2/16/2022 11:24 AM America/New York
PHI Environmental SWP3 (CBT)	TRUE	Nathan	PEP UG Maint & Construct	2/17/2022 06:11 PM America/New York
PHI Environmental SWP3 (CBT)	Perez Gonzalez	Raquel	PEP Relay	2/18/2022 01:12 PM America/New York
PHI Environmental SWP3 (CBT)	Turner	Matthew	PEP Pepco Engineering	2/18/2022 08:42 AM America/New York
PHI Environmental SWP3 (CBT)	Cook	James	PEP UG Maint & Construct	2/2/2022 03:09 PM America/New York
PHI Environmental SWP3 (CBT)	Davis	Davon	PEP Sub Construction & Maint	2/2/2022 10:39 AM America/New York
PHI Environmental SWP3 (CBT)	Sellitto	Anthony	PEP Mobile Operations	2/21/2022 06:16 AM America/New York
PHI Environmental SWP3 (CBT)	Veney	Kyra	PEP Business Plng & Analysis	2/21/2022 09:22 AM America/New York
PHI Environmental SWP3 (CBT)	Frazier	Jasmyn	PEP Pepco Engineering	2/22/2022 03:21 PM America/New York
PHI Environmental SWP3 (CBT)	Parson	Brett	PEP Pepco Engineering	2/22/2022 10:13 AM America/New York
PHI Environmental SWP3 (CBT)	Kmon	Joseph	PEP Mobile Operations	2/22/2022 10:15 PM America/New York
PHI Environmental SWP3 (CBT)	Moore	Gabrielle	PEP Pepco Engineering	2/23/2022 03:37 PM America/New York
PHI Environmental SWP3 (CBT)	Ahrar	Mustafa	PEP Pepco Engineering	2/24/2022 12:11 PM America/New York
PHI Environmental SWP3 (CBT)	STEVENS	ARMAND	PEP Pepco Engineering	2/25/2022 07:35 AM America/New York
PHI Environmental SWP3 (CBT)	Penn	Terence	PEP Stores Pepco	2/25/2022 11:33 AM America/New York
PHI Environmental SWP3 (CBT)	Forinash	Jason	PEP Relay	2/28/2022 06:59 AM America/New York

Description	Last Name	First Name	Org Desc	Completion Date
PHI Environmental SWP3 (CBT)	Mullins	Melvin	PEP Pepco Engineering	2/28/2022 11:59 AM America/New York
PHI Environmental SWP3 (CBT)	Ricci Jr	Gino	PEP Pepco Work Management	2/3/2022 06:51 AM America/New York
PHI Environmental SWP3 (CBT)	Beaulac	Dustin	PEP UG Maint & Construct	2/3/2022 07:52 AM America/New York
PHI Environmental SWP3 (CBT)	Kerner	John	PEP Sub Construction & Maint	2/3/2022 08:45 AM America/New York
PHI Environmental SWP3 (CBT)	Victor	DeJonna	PEP Pepco Engineering	2/3/2022 09:48 AM America/New York
PHI Environmental SWP3 (CBT)	McKeown	Kevin	PSC PHI Protection & Control Eng	2/3/2022 09:54 AM America/New York
PHI Environmental SWP3 (CBT)	Schneider	James	PEP Pepco Engineering	2/4/2022 02:26 PM America/New York
PHI Environmental SWP3 (CBT)	Reid	April	PEP Pepco Engineering	2/4/2022 05:19 PM America/New York
PHI Environmental SWP3 (CBT)	Douglas	Cody	PEP UG Maint & Construct	2/4/2022 07:18 AM America/New York
PHI Environmental SWP3 (CBT)	Peters	Schuann	PEP T&S Wrk Mgmt Pepco	2/4/2022 10:03 AM America/New York
PHI Environmental SWP3 (CBT)	Sanner	Steven	PEP UG Maint & Construct	2/4/2022 10:38 AM America/New York
PHI Environmental SWP3 (CBT)	Wathen II	Jeffrey	PEP UG Maint & Construct	2/4/2022 10:49 AM America/New York
PHI Environmental SWP3 (CBT)	Wilson	Kyle	PEP UG Maint & Construct	2/4/2022 11:39 AM America/New York
PHI Environmental SWP3 (CBT)	Rountree	Barbara	PEP Pepco Regional Business	2/7/2022 10:28 AM America/New York
PHI Environmental SWP3 (CBT)	Proctor	Kiwania	PEP Telecommunications	3/1/2022 11:31 AM America/New York
PHI Environmental SWP3 (CBT)	Garciga	Dariel	PEP Pepco Work Management	3/10/2022 11:35 AM America/New York
PHI Environmental SWP3 (CBT)	Banks	Myron	PEP Relay	3/11/2022 11:34 AM America/New York
PHI Environmental SWP3 (CBT)	CHU	Jack	PEP Pepco Engineering	3/14/2022 03:05 PM America/New York
PHI Environmental SWP3 (CBT)	Henderson	Danny	PEP Pepco Engineering	3/14/2022 04:40 PM America/New York
PHI Environmental SWP3 (CBT)	Hopkins	duJuan	PEP Transformer Shop Dist	3/14/2022 07:39 AM America/New York
PHI Environmental SWP3 (CBT)	Robinson	Anthony	PEP Relay	3/14/2022 08:46 AM America/New York
PHI Environmental SWP3 (CBT)	Gomez Ramos	Jorge	PEP Pepco Engineering	3/14/2022 10:56 AM America/New York
PHI Environmental SWP3 (CBT)	Brown	Jenny	PEP Pepco Engineering	3/14/2022 11:05 AM America/New York
PHI Environmental SWP3 (CBT)	Daniels	Jhonnal	PEP Transformer Shop Dist	3/14/2022 11:07 AM America/New York
PHI Environmental SWP3 (CBT)	Savoy	Jordan	PEP UG Maint & Construct	3/17/2022 08:01 AM America/New York
PHI Environmental SWP3 (CBT)	Whitsell	Gregory	PEP Pepco TUG Construction & Maint	3/17/2022 08:14 AM America/New York
PHI Environmental SWP3 (CBT)	Vennemann	Donald	PEP UG Maint & Construct	3/17/2022 08:20 AM America/New York
PHI Environmental SWP3 (CBT)	Pancione	Gary	PEP Pepco Regional Business	3/17/2022 09:55 AM America/New York
PHI Environmental SWP3 (CBT)	Bates Jr	Kenneth	PEP Pepco Engineering	3/17/2022 12:09 PM America/New York
PHI Environmental SWP3 (CBT)	Neal	Michael	PSC Security Services Administrati	3/18/2022 07:23 AM America/New York
PHI Environmental SWP3 (CBT)	Hoffman	Walter	PEP Relay	3/18/2022 09:24 AM America/New York
PHI Environmental SWP3 (CBT)	Mesfin	Elias	PEP Pepco Engineering	3/2/2022 01:49 PM America/New York
PHI Environmental SWP3 (CBT)	Wilson	Sherry	PEP Pepco Engineering	3/2/2022 09:52 AM America/New York
PHI Environmental SWP3 (CBT)	Houston	Brittany	PEP Pepco Engineering	3/2/2022 10:38 AM America/New York
PHI Environmental SWP3 (CBT)	Aiken	Robert	PEP UG Maint & Construct	3/21/2022 02:33 PM America/New York
PHI Environmental SWP3 (CBT)	Hayes	Omar	PEP Pepco TUG Construction & Maint	3/21/2022 12:12 PM America/New York

Description	Last Name	First Name	Org Desc	Completion Date
PHI Environmental SWP3 (CBT)	ALONSO	ENRIQUE	PEP Pepco Engineering	3/21/2022 12:33 PM America/New York
PHI Environmental SWP3 (CBT)	Scott Jr	Albert	PEP Pepco TUG Construction & Maint	3/22/2022 01:38 PM America/New York
PHI Environmental SWP3 (CBT)	Rank	Robert	PEP Sub Construction & Maint	3/22/2022 08:42 AM America/New York
PHI Environmental SWP3 (CBT)	Pontorno Jr	Peter	PEP Transformer Shop Dist	3/23/2022 11:00 AM America/New York
PHI Environmental SWP3 (CBT)	Zargapur	Iman	PEP Mobile Operations	3/24/2022 03:25 PM America/New York
PHI Environmental SWP3 (CBT)	Savoy	Garry	PEP Mobile Operations	3/24/2022 08:19 PM America/New York
PHI Environmental SWP3 (CBT)	Boodoo	Evanson	PEP Sub Construction & Maint	3/24/2022 08:36 AM America/New York
PHI Environmental SWP3 (CBT)	Stroman	Angela	PSC Core Business Applications	3/24/2022 09:59 AM America/New York
PHI Environmental SWP3 (CBT)	Henry	Barbara	PEP Sub Construction & Maint	3/25/2022 01:21 AM America/New York
PHI Environmental SWP3 (CBT)	Kearney	Brian	PEP UG Maint & Construct	3/25/2022 01:44 PM America/New York
PHI Environmental SWP3 (CBT)	Kargbo	Abdulai	PEP UG Maint & Construct	3/25/2022 09:25 AM America/New York
PHI Environmental SWP3 (CBT)	Jones	DeShawn	PEP Pepco Regional Business	3/25/2022 11:06 AM America/New York
PHI Environmental SWP3 (CBT)	Lawhorn	Rhea	PEP Relay	3/25/2022 12:28 PM America/New York
PHI Environmental SWP3 (CBT)	DeShazo Jr	William	PEP Sub Construction & Maint	3/28/2022 01:14 PM America/New York
PHI Environmental SWP3 (CBT)	Cooper	Ashton	PEP Pepco Engineering	3/28/2022 03:01 PM America/New York
PHI Environmental SWP3 (CBT)	Pence	Steven	PEP Pepco Engineering	3/28/2022 09:50 AM America/New York
PHI Environmental SWP3 (CBT)	Bowen	Stephen	PEP Pepco Fleet	3/28/2022 10:12 AM America/New York
PHI Environmental SWP3 (CBT)	Coleman	Terry	PEP Pepco Fleet	3/29/2022 02:26 PM America/New York
PHI Environmental SWP3 (CBT)	Welch	Christina	PEP Pepco Engineering	3/29/2022 08:33 AM America/New York
PHI Environmental SWP3 (CBT)	Totten	Thomas	PEP Relay	3/29/2022 12:11 PM America/New York
PHI Environmental SWP3 (CBT)	Mokam Noche	Winny	PEP Pepco Engineering	3/3/2022 02:39 PM America/New York
PHI Environmental SWP3 (CBT)	Parish	Antoinette	PEP Sub Construction & Maint	3/3/2022 12:20 PM America/New York
PHI Environmental SWP3 (CBT)	Aguilar	Julio	PEP Pepco Engineering	3/30/2022 03:24 PM America/New York
PHI Environmental SWP3 (CBT)	Cannon Jr	Jimmie	PEP General Shops (Fabrication)	3/30/2022 09:58 AM America/New York
PHI Environmental SWP3 (CBT)	Axtell	Steven	PEP Mobile Operations	3/31/2022 04:55 AM America/New York
PHI Environmental SWP3 (CBT)	Smith	Elijah	PEP Pepco Engineering	3/31/2022 07:32 AM America/New York
PHI Environmental SWP3 (CBT)	Fowler Jr	Ralph	PEP UG Maint & Construct	3/31/2022 08:40 AM America/New York
PHI Environmental SWP3 (CBT)	Crissey	Thomas	PEP UG Maint & Construct	3/31/2022 09:12 AM America/New York
PHI Environmental SWP3 (CBT)	Royal	Brittany	PSC Asset Performance	3/31/2022 12:06 PM America/New York
PHI Environmental SWP3 (CBT)	Hur	Andrew	PEP Pepco Engineering	3/31/2022 12:13 PM America/New York
PHI Environmental SWP3 (CBT)	Plant	Michael	PEP Pepco Engineering	3/4/2022 02:27 PM America/New York
PHI Environmental SWP3 (CBT)	Somerville	Kellie	PEP Pepco Work Management	3/4/2022 12:39 PM America/New York
PHI Environmental SWP3 (CBT)	Warren	Frederick	PEP Transformer Shop Dist	3/7/2022 11:03 AM America/New York
PHI Environmental SWP3 (CBT)	Gilchrist	John	PEP PEPCO-REF Facility Mgmt	3/8/2022 09:49 AM America/New York
PHI Environmental SWP3 (CBT)	Jones	Alvin	PEP Business Plng & Analysis	3/8/2022 11:37 PM America/New York
PHI Environmental SWP3 (CBT)	Falwell	Ronald	PEP Sub Construction & Maint	3/9/2022 01:02 PM America/New York

Description	Last Name	First Name	Org Desc	Completion Date
PHI Environmental SWP3 (CBT)	Stemper	Steven	PEP Transformer Shop Dist	3/9/2022 08:46 AM America/New York
PHI Environmental SWP3 (CBT)	Rogers	James	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Warren	Derek	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	WARREN	SAVANNAH	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	WARREN	KIMANI	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Rivera	Wendy	PEP PEPCO-REF Facility Mgmt	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Reyes	Yolany	PEP PEPCO-REF Facility Mgmt	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Garcia	Ingris	PEP PEPCO-REF Facility Mgmt	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Urbina	Edith	PEP PEPCO-REF Facility Mgmt	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Hays	Kevin	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Hare	Michael	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Blanchard	Thomas	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Langley	Raymond	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Ramirez	Carlos	PEP Building Srvs-Pepco	3/9/2022 12:00 PM America/New York
PHI Environmental SWP3 (CBT)	Alvarez	Jose	PEP PEPCO-REF Facility Mgmt	3/9/2022 12:00 PM America/New York

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

Stormwater Pollution Prevention Plan

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

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

Change in Management Responsibilities

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



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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

As reported in the 2018 2nd quarter status report, Pepco determined that the Stormwater Retention Project described in Section VIII of the Consent Decree was not technically feasible and paid the stipulated penalty of \$500,000 to EPA in August 2018 for not implementing this project.

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

Description of Non-Compliance

There were no non-compliance events for the 1<sup>st</sup> quarter, 2022.