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

Discharge Monitoring Reports

Copies of DMRs for the 2nd Quarter 2022 are attached.





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 005 - External Outfall

Discharge:

005-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ty or Loading			Quality or Concentra	ation		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs] uent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season		Req.						<=50.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-20 08:33 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)

©2008 NetDMR





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 005 - External Outfall

Discharge:

005-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

NODI

Li

Last Name: Telephone: Vavala

302-545-3920

Title: VP Electric and Gas Operations

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	ation		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.153	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross										,	
Season	: 0	Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB

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.

NODI: -

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-20 08:35 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge:

005-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Status:

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

005 - External Outfall

NetDMR Validated

Last Name: Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

Title:

	Parameter	NODI	Quantity	or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Efflue	Polynuclear Aromatic Hydrocarbons [PAHs] nt Gross	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=0.031 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

	Parameter	Monitoring Location	Field	Type	Description	Acknowledge
Code	Name	Monitoring Location	rieiu	Туре	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. Please verify that the value you have provided is correct.	✓

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-20 08:36 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit Major: **Permit ID:** DC0000094 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019 PEPCO Environment Management Services **Permittee: Permittee Address:** 3300 BENNING ROAD, N.E. WASHINGTON , DC20019 **Facility: Facility Location:** PEPCO - BENNING 005-A - Part I Section E.4 monitoring Discharge: **Permitted Feature:** 005 - External Outfall Report Dates & Status **Monitoring Period:** From 04/01/22 to 06/30/22 07/28/22 **DMR Due Date: Status: NetDMR Validated** Considerations for Form Completion Principal Executive Officer Phillip Vavala First Name: **Last Name:** Title: VP Electric and Gas Operations **Telephone:** 302-545-3920 No Data Indicator (NODI) Form NODI:

Parameter	r NOD	I Quant	ity or Loading			Quality or Concen	tration	# of	Freq. of	Smpl.
Code Nam	ne	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Ex. Units	Analysis	Туре
00530 Solids, total	suspended						F 4	19 -	01/00 Overterdy	CD CDAD
1 - Effluent Gross	Smp						=5.4	mg/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
NODI: -	NOD	ı						1119, L		
00600 Nitrogen, tot								10		
1 - Effluent Gross	Smp	I.					<1.48	19 - mg/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req						Req Mon DAILY MX	19 -	01/90 - Quarterly	GR - GRAB
							req Fiori Brizzi Fix	mg/L	01/30 Quarterly	GIV GIVE
NODI: -	NOD	1								
Phosphorus, P]	Smp	ı.					<0.1	19 -	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross								mg/L		
Season: 0	Req						Req Mon DAILY MX	19 - mg/L	01/90 - Quarterly	GR - GRAB
NODI: -	NOD	·I						mg/ L		
01027 Cadmium, to										
1 - Effluent Gross	Smp	l.					<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: -	NOD									
01042 Copper, total										
1 - Effluent Gross	Smp	I.					=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: -	NOD	ı								
01045 Iron, total [a	as Fe]						_0.17	39a/I	01/00 Ougutouly	CD CDAR
1 - Effluent Gross	Smp						=0.17	28 - ug/L	01/90 - Quarterly	GR - GRAD
Season: 0	Req						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NOD	I								
01051 Lead, total [a	as Pb] Smp	ı.					=2.6	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: -	NOD	I								
01067 Nickel, total	[as Ni]	ı.					<1.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
1 - Effluent Gross Season: 0	Pes						Req Mon DAILY MX	29 ug/l	01/90 - Quarterly	CD CDAR
NODI: -	Req						Red HOLL DATEL MY	28 - ug/L	01/30 - Quarterly	GK - GKAD
01092 Zinc, total [a										
1 - Effluent Gross	Smp	l.					=29.0	28 - ug/L	01/90 - Quarterly	GR - GRAB
Season: 0	Req						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NOD						, 2	3,	, (
39496 PCB-1242										
1 - Effluent Gross	Smp	l.					=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: -	NOD	ı								
39504 PCB-1254	Corre						-0.0	29 112/1	01/00 000	CD CDAD
1 - Effluent Gross	Smp						=0.0	28 - ug/L	01/90 - Quarterly	GK - GKAB
Season: 0	Req						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NOD	I								
39508 PCB-1260	Smp	ı.					=0.0	28 - ug/L	01/90 - Quarterly	GR - GRAR
1 - Effluent Gross	31112						5.5	_0 dg/L	Quarterly	S.C. GIVAD
Season: 0	Req						Req Mon DAILY MX	28 - ug/L	01/90 - Quarterly	GR - GRAB
NODI: -	NOD	I								

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 Type Size Name 2Q_2021_Outfall_005_86373-3.pdf pdf 1253961.0

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Name: Hiedi Sturm

hiedi.sturm@exeloncorp.com E-Mail: Date/Time:

2022-07-20 08:30 (Time Zone:-04:00)

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)





DMR Copy of Submission

Permit

Facility:

Permit ID:

DC0000094

Major:

Permittee:

PEPCO Environment Management Services

Permittee Address:

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

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature:

005 - External Outfall

005-T - TMDL monitoring

Report Dates & Status

From 04/01/22 to 06/30/22

Discharge:

Monitoring Period:

Status: **NetDMR Validated** **DMR Due Date:**

07/28/22

Considerations for Form Completion

Principal Executive Officer

Phillip **First Name:** VP Electric and Gas Operations Title:

Last Name: Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quan	tity or Loading			Quality or Conce	ntration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	Arsenic, total [as As]	Cmml						<2.0	29 ug/l		01/00 Quarterly	GR - GRAB
1 - Efflu	uent Gross	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAD
Season	: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39300	4,4'-DDT	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross	Silipi.						<0.031	20 - ug/L		01/30 - Quarterly	GR - GRAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39310	4,4'-DDD	Smpl.						<0.046	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross	Silipi.						VO.040	20 - ug/L		01/30 - Quarterly	GIX - GIXAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39320	4,4'-DDE	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross	Silipli						V0.1	20 dg/L		01/30 Quarterly	GIV GIVAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39380	Dieldrin	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross	Silipi.						V0.041	20 - ug/L		01/30 - Quarterly	GIX - GIXAD
Season	: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39420	Heptachlor epoxide	Smpl.						<0.026	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross	Silipii						V0.020	20 ug/L		01/30 Quarterly	GIC GICAD
Season	: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:		NODI										
51032	Chlordane	Smal						<1.2	29 110/1		01/00 Quartarity	GR - GRAB
1 - Efflu	uent Gross	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GK - GKAD
Season	: 0	Req.						<=2.4 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

No attachments.

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

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: 2022-07-20 08:39 (Time Zone:-04:00) Date/Time:

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail:





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

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

Discharge:

006-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

Permitted Feature:

From 04/01/22 to 06/30/22

006 - External Outfall

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

La

Last Name:

Vavala

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Title:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflo	uent Gross								α g/ =		Quar corry	0.0.0
Season	Season: 0							<=50.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:25 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

Status:

DC0000094

Major:

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: 006 - External Outfall Discharge:

Permittee Address:

006-P2 - PAH-2 TMDL monitoring

Report Dates & Status

DMR Due Date:

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

NetDMR Validated

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	I Quantity or Loading			Quality or Concentration				# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.481	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross								<i>J</i> ,		,	
Season	Season: 0							<=400.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-07-20 08:46 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID: DC0000094

PEPCO Environment Management Services **Permittee:**

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

/

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

006 - External Outfall

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Discharge:

006-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Permitted Feature:

From 04/01/22 to 06/30/22 **Monitoring Period:**

DMR Due Date:

07/28/22

NetDMR Validated Status: Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name: Telephone:

Vavala

Title: VP Electric and Gas Operations

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456								<0.354	28 - ug/L		01/90 - Quarterly	GR - GRAB
	Season: 0							<=0.031 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**

	Parameter	Monitoring Location	Eiold	Type	Docarintion	Acknowledge
Code	Name	Monitoring Location Field Type Description		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. Please verify that the value you have provided is correct.	✓

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:24 (Time Zone:-04:00)

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

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

Discharge:

006-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

Permitted Feature:

From 04/01/22 to 06/30/22

006 - External Outfall

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

La

Last Name:

Vavala

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Title:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflo	uent Gross								α g/ =		Quar corry	0.0.0
Season	Season: 0							<=50.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:25 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Facility:

Status:

Permit ID:

DC0000094

PEPCO - BENNING

NetDMR Validated

Major:

✓

PEPCO Environment Management Services **Permittee:**

Permittee Address:

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

Facility Location:

Permitted Feature: 006 - External Outfall

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Report Dates & Status

Discharge:

006-T - TMDL monitoring

Monitoring Period: From 04/01/22 to 06/30/22 **DMR Due Date:**

07/28/22

Considerations for Form Completion

Principal Executive Officer

Phillip **First Name:** Title:

VP Electric and Gas Operations

Last Name: Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quant	ity or Loading			Quality or Concer	itration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	Arsenic, total [as As]	Cmml						<2.0	29 ug/l		01/00 Ouartarly	GR - GRAB
1 - Effl	uent Gross	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAD
Season	: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39300	4,4'-DDT	Smpl.						<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross	Silipii						10.032	20 dg/L		01/30 Quarterly	GIC GICAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39310	4,4'-DDD	Smpl.						<0.047	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross	Silipii						(0.047	20 dg/L		01/30 Quarterly	GIC GICAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39320	4,4'-DDE	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross	O.III.piii						1011	20 49, 1		01/30 Quarterly	CIC CICID
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39380	Dieldrin	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross	O.IIIpIII						101011	20 49, 1		01/30 Quarterly	CIC CICID
Season	: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39420	Heptachlor epoxide	Smpl.						<0.026	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross	Op						,0.020	20 49, 2		c1,50 Quarterly	OK ON ID
Season	: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
51032	Chlordane	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	uent Gross	Jinpii							20 49/1		22,30 Quarterly	310 310 10
Season	: 0	Req.						<=2.4 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: 2022-07-20 08:51 (Time Zone:-04:00) Date/Time:

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail:





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 013 - External Outfall

Discharge:

013-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

NODI

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Freq. of Analysis **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Smpl. Type Value 2 Code Value 1 Units Value 1 Value 3 Units Name Value 2 22456 **Polynuclear Aromatic Hydrocarbons** [PAHs] 28 -01/90 -=0.0Smpl. GRAB ug/L Quarterly 1 - Effluent Gross 28 -01/90 -GR -Season: 0 Req. <=50.0 DAILY MX GRAB ug/L Quarterly

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.

NODI: -

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:33 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 013 - External Outfall

Discharge:

013-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

NetDMR Validated

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Status:

Phillip

Las

Last Name: Telephone: Vavala 302-545-3920

Title: VP Electric and Gas Operations

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs] nent Gross	Smpl.						<0.234	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	: 0	Req.						<=400.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:33 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Status:

Title:

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge: 013-P3 - PAH-3 TMDL monitoring

Permitted Feature: 013 - External Outfall

Report Dates & Status

Monitoring Period: From 04/01/22 to 06/30/22

NetDMR Validated

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

Last Name:

Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluei	Polynuclear Aromatic Hydrocarbons [PAHs] nt Gross	Smpl.						<0.153	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=0.031 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

	Parameter	Monitoring Location	Field	Туре	Description	Acknowledge
Code	Name	Monitoring Location	Field		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. Please verify that the value you have provided is correct.	✓

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:34 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit **Permit ID:**

Permittee:

Facility:

DC0000094

PEPCO - BENNING

013 - External Outfall

PEPCO Environment Management Services

Major: **Permittee Address:**

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

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge:

013-I - 0-24 months/Mixing zone study submitted

Permitted Feature:

Report Dates & Status

Considerations for Form Completion

Monitoring Period: From 04/01/22 to 06/30/22 **Status: NetDMR Validated**

DMR Due Date:

07/28/22

Principal Executive Officer

Phillip First Name: VP Electric and Gas Operations Title:

Last Name:

Vavala

NO DE	ILLI	Indica	.01 (1100.
Form	NO	DI:		

Data Indicator (NODI)	
m NODI:	-

Telephone:	302-545-3920

Parameter	NODI	Quanti	ty or Loading			Quality or Conce	ntration		# of	Freq. of	Smpl.
Code Name	NODI	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
00400 pH		value 1	value 2	Offics	value 1	Value 2	value 3	Offics			
1 - Effluent Gross	Smpl.					=7.88	=7.88	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 Solids, total suspended								19 -			
1 - Effluent Gross	Smpl.						=8.4	mg/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						<=100.0 DAILY MX	19 -		01/90 - Quarterly	GR - GRAB
NODI: -	NODI							mg/L		, ,	
00556 Oil & Grease	NODI										
1 - Effluent Gross	Smpl.						<1.5	19 - mg/L		01/90 - Quarterly	GR - GRAB
Season: 0	Pog						<=10.0 DAILY MX	19 -		01/90 - Quarterly	CD CDAR
	Req.						C=10.0 DAILI MX	mg/L		01/30 - Quarterly	GK - GKAD
NODI: -	NODI										
00600 Nitrogen, total [as N]	Smpl.						=1.37	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross								19 -			
Season: 0	Req.						Req Mon DAILY MX	mg/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
00665 Phosphorus, total [as P]	Cmml						-0.1	19 -		01/00 Ougetonly	CD CDAD
1 - Effluent Gross	Smpl.						<0.1	mg/L		01/90 - Quarterly	GR - GRAB
Season: 0	Req.						Req Mon DAILY MX	19 -		01/90 - Quarterly	GR - GRAR
							TREGITION BALLET TIX	mg/L		01/30 Quarterly	GIV GIVID
NODI: -	NODI										
01027 Cadmium, total [as Cd] 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						1 ZIOS BALLI TIA	20 49/2		01/30 Quarterry	CIT CIVID
01042 Copper, total [as Cu]											
1 - Effluent Gross	Smpl.						=8.8	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 Iron, total [as Fe]	Smpl.						=0.52	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross	Silipii						-0.32	20 ug/L		01/30 Quarterly	GIV GIVAD
Season: 0	Req.						<=1591.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
01051 Lead, total [as Pb]	Smpl.						=19.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross Season: 0	Pog						<=102.8 DAILY MX	28 - ug/L		01/90 - Quarterly	CD CDAR
NODI: -	Req.						<=102.6 DAILI MX	20 - ug/L		01/30 - Quarterly	GK - GKAD
01067 Nickel, total [as Ni]											
1 - Effluent Gross	Smpl.						=1.7	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 Zinc, total [as Zn]	Smal						=50.0	28 - Ha/I		01/90 - Quarterly	GR - GDAP
1 - Effluent Gross	Smpl.						_50.0	28 - ug/L		01/30 - Quarterly	UN - GKAB
Season: 0	Req.						<=177.2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	NODI										
39496 PCB-1242	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross	D.						Z-1.0 DATIVAN	20 "		01/VD 4	CD CD15
Season: 0 NODI: -	Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
39504 PCB-1254	HODI										
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 PCB-1260							-0.0	30 "		01/VD	CD CD:
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 Flow	Smpl.						=0.44	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										

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	Туре	Size
2Q_2021_Outfall_013_85848-1.pdf	pdf	1202002.0
2Q_2021_Outfall_013_86373-1_Lead.pdf	pdf	1253957.0
2Q_2021_Outfall_013_89355-1_Lead.pdf	pdf	769864.0
2Q_2021_Outfall_013_91043-1_Metals_Only.pdf	pdf	767557.0

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name: hiedi.sturm@exeloncorp.com E-Mail:

Date/Time: Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: 2022-07-27 10:56 (Time Zone:-04:00) Date/Time:

2022-07-21 17:32 (Time Zone:-04:00)





DMR Copy of Submission

Permit

DC0000094

Major:

Permittee:

Facility:

Status:

Permit ID:

PEPCO Environment Management Services

Permittee Address:

ATTN: Denise Campbell WASHINGTON, DC20019

701 Ninth Street, NW, Room 6219

PEPCO - BENNING

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature:

013 - External Outfall

Facility Location:

Report Dates & Status

013-T - TMDL monitoring Discharge:

Monitoring Period:

From 04/01/22 to 06/30/22 **NetDMR Validated**

07/28/22

DMR Due Date:

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip VP Electric and Gas Operations Title:

Last Name:

Vavala

No Data Indicator (NODI)

Form NODI:

302-545-3920 **Telephone:**

Quantity or Loading Quality or Concentration # of Ex. Freq. of Analysis Smpl. Type **Parameter** NODI Units Value 1 Value 2 Value 3 Code Name Value 1 Value 2 Units 01002 Arsenic, total [as As] 01/90 - Quarterly GR - GRAB < 0.68 Smpl. 28 - ug/L 1 - Effluent Gross 01/90 - Quarterly GR - GRAB <=340.0 DAILY MX 28 - ug/L Season: 0 Req. NODI: -NODI 39300 **4,4'-DDT** Smpl. < 0.01 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. <=1.1 DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39310 **4,4'-DDD** 28 - ug/L Smpl. < 0.009 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB <=1.1 DAILY MX Season: 0 Req. 28 - ug/L NODI: -NODI 39320 **4,4'-DDE** Smpl. < 0.02 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 28 - ug/L Season: 0 Req. <=1.1 DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 39380 **Dieldrin** 01/90 - Quarterly GR - GRAB Smpl. <0.008 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39420 **Heptachlor epoxide** 28 - ug/L Smpl. < 0.005 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Req. Season: 0 <=0.52 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 51032 **Chlordane** 28 - ug/L Smpl. < 0.23 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 <=2.4 DAILY MX Req. 28 - ug/L 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

No attachments. Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-07-21 17:35 (Time Zone:-04:00)

Report Last Signed By

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

3300 E

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 014 - External Outfall

Discharge:

Facility Location:

014-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

VP Electric and Gas Operations

PEPCO Environment Management Services

DMR Due Date:

Telephone:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

302-545-3920

Title:

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Allalysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs] uent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=50.0 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

Date/Time:

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

2022-07-21 17:38 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 014 - External Outfall

Discharge:

014-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	I Quantity or Loading			Quality or Concentration					Freq. of Analysis	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.204	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross								J.		,	
Season	: 0	Req.						<=400.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:38 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Status:

Title:

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

WASHIN

Permitted Feature: 014 - External Outfall

Discharge:

014-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period: From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

NetDMR Validated

Last Name: Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456 1 - Effluer	Polynuclear Aromatic Hydrocarbons [PAHs] at Gross	Smpl.						<0.204	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:	0	Req.						<=0.031 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

	Parameter	Monitoring Location	Field	Туре	Description	Acknowledge
Code	Name	Monitoring Location	Field		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. Please verify that the value you have provided is correct.	✓

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:39 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

No Data Indicator (NODI)

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 **Facility:** PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 014-A - Part I Section E.1 monitoring **Permitted Feature:** 014 - External Outfall Discharge: Report Dates & Status From 04/01/22 to 06/30/22 **DMR Due Date:** 07/28/22 **Monitoring Period: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala 302-545-3920 Title: VP Electric and Gas Operations **Telephone:**

Form NODI: NODI **Quantity or Loading Quality or Concentration** # of **Parameter** Freq. of Smpl. Analysis Ex. Type Value 1 Units Value 1 Units Code Name Value 2 Value 2 Value 3 00530 **Solids, total suspended** 19 -01/90 - Quarterly GR - GRAB Smpl. =79.0 mg/L 1 - Effluent Gross 19 -Req. 01/90 - Quarterly GR - GRAB Req Mon DAILY MX Season: 0 mg/L NODI: -**NODI** 00600 Nitrogen, total [as N] 19 -=1.56 01/90 - Quarterly GR - GRAB Smpl. mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 00665 **Phosphorus, total [as** P] 19 -01/90 - Quarterly GR - GRAB Smpl. =0.11 mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** Smpl. < 0.15 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 Copper, total [as Cu] Smpl. =8.8 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 28 - ug/L Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB NODI: -**NODI** 01045 Iron, total [as Fe] Smpl. =1400.0 01/90 - Quarterly GR - GRAB 28 - ug/L 1 - Effluent Gross Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 28 - ug/L NODI: -NODI 01051 Lead, total [as Pb] 28 - ug/L =4.6 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01067 Nickel, total [as Ni] =3.9 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -**NODI** 01092 Zinc, total [as Zn] Smpl. =67.0 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

Submission Note

39496 **PCB-1242**

1 - Effluent Gross

39504 **PCB-1254**

1 - Effluent Gross

39508 **PCB-1260**

1 - Effluent Gross

Season: 0

Season: 0

Season: 0

NODI: -

NODI: -

NODI: -

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. **Edit Check Errors** No errors.

=0.0

=0.0

=0.0

Req Mon DAILY MX

Req Mon DAILY MX

Req Mon DAILY MX

28 - ug/L

01/90 - Quarterly GR - GRAB

01/90 - Quarterly GR - GRAB

01/90 - Quarterly GR - GRAB

01/90 - Quarterly | GR - GRAB

01/90 - Quarterly GR - GRAB

01/90 - Quarterly GR - GRAB

Attachments

Comments

Size Name Type 2Q_2021_Outfall_014_80889-1.pdf pdf 951542.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com 2022-07-21 17:37 (Time Zone:-04:00) Date/Time:

Smpl.

Req.

NODI

Smpl.

Req.

NODI

Smpl.

Req.

NODI

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com 2022-07-27 10:56 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit

Permit ID:

DC0000094

Major:

Permittee:

Facility:

PEPCO Environment Management Services

Permittee Address:

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

Permitted Feature:

PEPCO - BENNING 014 - External Outfall **Facility Location:**

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge:

014-T - TMDL monitoring

Report Dates & Status

Monitoring Period: From 04/01/22 to 06/30/22

Status:

NetDMR Validated

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

Phillip **First Name:** VP Electric and Gas Operations **Last Name:**

Telephone:

Vavala 302-545-3920

Title: No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quan	tity or Loading			Quality or Concer	ntration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	Arsenic, total [as As]	Cmml						. 2.0	29 .ug/l		01/00 Ougutouly	CD CDAD
1 - Efflu	uent Gross	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39300	4,4'-DDT	Smpl.						<0.01	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross	Silipii						V0.01	20 ug/L		01/30 Quarterly	GIC GICAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39310	4,4'-DDD	Smpl.						<0.0091	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross	Silipli						V0.0031	20 dg/L		01/30 Quarterly	GIV GIVAD
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39320	4,4'-DDE	Smpl.						<0.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross	Ompii						10102	20 49, 2		01/30 Quarterly	CIT CITYE
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39380	Dieldrin	Smpl.						<0.0081	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross	Silipii						10.0001	20 49/1		01/30 Quarterly	GIV GIVID
Season	: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:	-	NODI										
39420	Heptachlor epoxide	Smpl.						<0.0051	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross	Silipli						V0.0031	20 dg/L		01/30 Quarterly	GIT GITAD
Season	: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI:		NODI										
51032	Chlordane	Smpl.						<0.24	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross	Silipi.						\U.Z4	20 - ug/L		01/30 - Quarterly	GK - GKAD
Season	: 0	Req.						<=2.4 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: 2022-07-21 17:39 (Time Zone:-04:00) Date/Time:

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail:





DMR Copy of Submission

Permit

Permittee:

Permit ID:

DC0000094

Major:

Permittee Address:

Facility Location:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

3300 BENNING ROAD, N.E.

WASHINGTON, DC20019

Permitted Feature: 015 - External Outfall

Discharge:

015-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflo	uent Gross								α g/ =		Quar corry	0.0.0
Season	Season: 0							<=50.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:41 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)

©2008 NetDMR





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 015 - External Outfall

Discharge:

015-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name: Telephone: Vavala

302-545-3920

Title: VP Electric and Gas Operations

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ty or Loading			Quality or Concentra	ation		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.156	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	uent Gross								ug/ L		Quarterry	GIVID
Season	: 0	Req.						<=400.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:42 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Status:

Title:

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge:

015-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

015 - External Outfall

NetDMR Validated

Last Name: Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ity or Loading			Quality or Concentra	tion		# of	Freq. of	Smpl.
Code	Name	NODI	Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
X 22456	FB 411 7							<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB
	1 - Effluent Gross Season: 0							<=0.031 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**

	Parameter	Monitoring Location	Field		Description	Acknowledge
Code	Name	Monitoring Location			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. Please verify that the value you have provided is correct.	✓

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:42 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit Major: **Permit ID:** DC0000094 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019 PEPCO Environment Management Services **Permittee: Permittee Address:** 3300 BENNING ROAD, N.E. WASHINGTON , DC20019 **Facility: Facility Location:** PEPCO - BENNING 015-A - Part I Section E.2 monitoring Discharge: **Permitted Feature:** 015 - External Outfall Report Dates & Status **Monitoring Period:** From 04/01/22 to 06/30/22 07/28/22 **DMR Due Date: NetDMR Validated Status:** Considerations for Form Completion Principal Executive Officer Phillip Vavala First Name: **Last Name:** Title: VP Electric and Gas Operations **Telephone:** 302-545-3920 No Data Indicator (NODI) Form NODI:

Param	eter	NODI	Quanti	ity or Loading			Quality or Conce	ntration		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
00530 Solids, to	tal suspended	Cmml						=28.0	19 -		01/00 Quartarly	CD CDAP
1 - Effluent Gross		Smpl.						-20.0	mg/L		01/90 - Quarterly	GR - GRAD
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00600 Nitrogen,	total [as N]	Smal						<1.69	19 -		01/90 - Quarterly	CD - CDAR
1 - Effluent Gross		Smpl.						<1.09	mg/L		01/90 - Quarterly	GR - GRAD
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00665 Phosphor P]	rus, total [as	Smpl.						<0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross									J,			
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027 Cadmium	, total [as Cd]	Smpl.						<0.5	28 - ug/L		01/90 - Quarterly	GR - GRAR
1 - Effluent Gross		J.iipli						.515	20 ug/L		01/50 Quarterly	ON ONAD
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01042 Copper, t	otal [as Cu]	Smpl.						=7.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross		Silipli						_7.5	20 dg/L		01/30 Quarterly	OK OKAD
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01045 Iron, tota	al [as Fe]	Smpl.						=730.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross		Ompii						-730.0	20 49/1		or, so quarterly	CIC CICLD
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01051 Lead, tota	al [as Pb]	Smpl.						=3.6	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross									3,		, , ,	
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01067 Nickel, to	otal [as Ni]	Smpl.						=2.2	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 Zinc, tota	ıl [as Zn]	Smpl.						=43.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross											04/02 5	05 :
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496 PCB-1242 1 - Effluent Gross	2	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									, Quarterly	
39504 PCB-125 4	4											
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							- 5, =			
39508 PCB-126 0	0											
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							5,			

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.

Attachments

Comments

Type Size Name 2Q_2021_Outfall_015_85848-4.pdf pdf 1156005.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com

2022-07-21 17:41 (Time Zone:-04:00) Date/Time:

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)





DMR Copy of Submission

Permit

Facility:

Permit ID:

DC0000094

Major:

Permittee:

PEPCO Environment Management Services

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Permitted Feature:

015 - External Outfall

PEPCO - BENNING

Facility Location:

WASHINGTON, DC20019 015-T - TMDL monitoring

3300 BENNING ROAD, N.E.

Report Dates & Status

Discharge:

Monitoring Period:

From 04/01/22 to 06/30/22 **Status: NetDMR Validated**

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip VP Electric and Gas Operations Title:

Last Name:

Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

Quantity or Loading Quality or Concentration # of Ex. Freq. of Analysis Smpl. Type **Parameter** NODI Units Value 1 Value 2 Value 3 Code Name Value 1 Value 2 Units 01002 Arsenic, total [as As] 01/90 - Quarterly GR - GRAB Smpl. <2.0 28 - ug/L 1 - Effluent Gross 01/90 - Quarterly GR - GRAB <=340.0 DAILY MX 28 - ug/L Season: 0 Req. NODI: -NODI 39300 **4,4'-DDT** Smpl. < 0.01 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. <=1.1 DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39310 **4,4'-DDD** 28 - ug/L Smpl. < 0.0092 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB <=1.1 DAILY MX Season: 0 Req. 28 - ug/L NODI: -NODI 39320 **4,4'-DDE** Smpl. < 0.02 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 28 - ug/L Season: 0 Req. <=1.1 DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 39380 **Dieldrin** 01/90 - Quarterly GR - GRAB Smpl. < 0.0081 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39420 **Heptachlor epoxide** 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. < 0.0051 1 - Effluent Gross Req. Season: 0 <=0.52 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 51032 **Chlordane** 28 - ug/L Smpl. < 0.24 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 <=2.4 DAILY MX 01/90 - Quarterly GR - GRAB Req. 28 - ug/L 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

No attachments. Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: Date/Time: 2022-07-21 17:43 (Time Zone:-04:00)

Report Last Signed By

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 016 - External Outfall

Discharge:

016-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Telephone:

Vavala

302-545-3920

Title: VP Electric and Gas Operations

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quant	ity or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs] uent Gross	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=50.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:45 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location: 330

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 016 - External Outfall

Discharge:

016-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

La

Last Name: Telephone: Vavala

302-545-3920

Title: VP Electric and Gas Operations

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ty or Loading			Quality or Concentra	ation		# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
	Polynuclear Aromatic Hydrocarbons [PAHs] uent Gross	Smpl.						<5.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=400.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:45 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Status:

Title:

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Major:

Permittee Address: 701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge:

016-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

VP Electric and Gas Operations

016 - External Outfall

NetDMR Validated

Last Name: Telephone:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quanti	ty or Loading			Quality or Concentra	tion		# of	Eroa of	Smpl.
		NODI								Ex.	Freq. of Analysis	Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
X 22456								<2.66	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflue	1 - Effluent Gross								-		,	
Season:	0	Req.						<=0.031 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**

	Parameter	Monitoring Location	Field		Description	Acknowledge
Code	Name	Monitoring Location			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. Please verify that the value you have provided is correct.	✓

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:46 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit Major: **Permit ID:** DC0000094 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON , DC20019 PEPCO Environment Management Services **Permittee: Permittee Address:** 3300 BENNING ROAD, N.E. WASHINGTON , DC20019 **Facility: Facility Location:** PEPCO - BENNING 016-A - Part I Section E.3 monitoring Discharge: **Permitted Feature:** 016 - External Outfall Report Dates & Status **Monitoring Period:** From 04/01/22 to 06/30/22 07/28/22 **DMR Due Date: Status: NetDMR Validated** Considerations for Form Completion Principal Executive Officer Phillip Vavala First Name: **Last Name:** Title: VP Electric and Gas Operations 302-545-3920 **Telephone:**

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Ouanti	ty or Loading			Quality or Conce	ntration		# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
	Solids, total suspended			34146		74.140	30.00	34100				
	uent Gross	Smpl.						=140.0	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										
	Nitrogen, total [as N] uent Gross	Smpl.						=3.59	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	Phosphorus, total [as P]								19 -			
1 - Efflu	ient Gross	Smpl.						=0.36	mg/L		01/90 - Quarterly	GR - GRAB
Season:	: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI							9/ =			
	Cadmium, total [as Cd]											
	ient Gross	Smpl.						=1.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI							_ = 0.9/ =		01,70 Quarto,	0.0
	Copper, total [as Cu]											
	uent Gross	Smpl.						=230.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season:		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI						req non Brizzi rijk	20 09/2		or, so quarterry	Cit Cit C
	Iron, total [as Fe]											
	uent Gross	Smpl.						=13000.0	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	Lead, total [as Pb]											
1 - Efflu	ient Gross	Smpl.						=120.0	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	Nickel, total [as Ni]							40.0	20 (04/00 0 1	CD
1 - Efflu	ient Gross	Smpl.						=48.0	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	Zinc, total [as Zn]	Smal						=1000.0	28//		01/90 - Quarterly	GD - CDAD
1 - Efflu	ient Gross	Smpl.						-1000.0	28 - ug/L		or, 30 - Quarterry	GIN - GRAD
Season:	: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAR
1 - Efflu	ient Gross	Silipi.						-0.0	20 ug/L		01/30 Quarterly	GIV GIVAD
Season:	: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	ient Gross	3.77									-, - Quantity	
Season:	: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAR
1 - Efflu	uent Gross	Silipi.						-5.0	20 ug/L		or, so Quarterry	OK GIVAD
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 Type Size Name

2Q_2021_Outfall_016_85848-3.pdf pdf 1274788.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com Date/Time:

2022-07-21 17:45 (Time Zone:-04:00)

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)





DMR Copy of Submission

Permit

Facility:

Permit ID:

DC0000094

PEPCO Environment Management Services **Permittee:**

PEPCO - BENNING

016 - External Outfall

Permittee Address:

Major:

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

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Discharge:

016-T - TMDL monitoring

Report Dates & Status

Permitted Feature:

Monitoring Period: From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Status: **NetDMR Validated** Considerations for Form Completion

Principal Executive Officer

Phillip **First Name:** VP Electric and Gas Operations Title:

Last Name: Vavala 302-545-3920 Telephone:

No Data Indicator (NODI)

Form NODI:

	Parameter	NODI	Quant	ity or Loading			Quality or Concen	tration		# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
01002	Arsenic, total [as As]	Smal						=7.6	29 ug/l		01/00 Quarterly	GR - GRAB
1 - Efflu	uent Gross	Smpl.						=7.0	28 - ug/L		01/90 - Quarterly	GR - GRAD
Season	: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	-	NODI										
39300	4,4'-DDT	Cmml						<0.0F1	29 ug/l		01/00 Outsite why	CD CDAR
1 - Efflu	uent Gross	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	-	NODI										
39310	4,4'-DDD	6 1						.0.046	20 //		01/00 0 1	CD CDAD
1 - Efflı	uent Gross	Smpl.						<0.046	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	-	NODI										
39320	4,4'-DDE											
1 - Efflu	uent Gross	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	-	NODI										
39380	Dieldrin											
1 - Efflı	uent Gross	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	-	NODI										
39420	Heptachlor epoxide											
1 - Efflu	uent Gross	Smpl.						<0.025	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season	: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -	-	NODI										
51032	Chlordane											
1 - Efflı	uent Gross	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB
Season		Req.						<=2.4 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

No attachments.

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

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: 2022-07-21 17:47 (Time Zone:-04:00) Date/Time:

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail:





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

PEPCO Environment Management Services

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 101 - External Outfall

Discharge:

101-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

: -

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	EX.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross									α g/ =		Qual corry	0.0.0
Season: 0		Req.						<=50.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:51 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

PEPCO Environment Management Services

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 101 - External Outfall

Discharge:

101-P2 - PAH-2 TMDL monitoring

Report Dates & Status

Monitoring Period: From 04/01/22 to 06/30/22

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

La

Last Name: Telephone:

Vavala

302-545-3920

Title: VP Electric and Gas Operations

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading			Quality or Concentration					Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effl	1 - Effluent Gross								ug/ L		Quarterry	GIGIB
Season: 0		Req.						<=400.0 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:52 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 101 - External Outfall

Discharge:

101-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross									ug/ L		Quarterly	GIVE
Season	: 0	Req.						<=0.031 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:52 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit
DC0000094

Major:
✓

Permittee: PEPCO Environment Management Services Permittee Address: 701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
WASHINGTON, DC20019

Facility:
PEPCO - BENNING
WASHINGTON , DC20019
Permitted Feature:
101 - External Outfall
Discharge:
3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Report Dates & Status

Monitoring Period: From 04/01/22 to 06/30/22 **DMR Due Date:** 07/28/22

Considerations for Form Completion

NetDMR Validated

Principal Executive Officer

First Name:PhillipLast Name:VavalaTitle:VP Electric and Gas OperationsTelephone:302-545-3920

No Data Indicator (NODI)

Form NODI:

Status:

Form NODI:												
Parameter	NODI	Quanti	ty or Loading			Quality or Concen	# of	Freq. of	Smpl.			
Code Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex.	Analysis	Туре	
00400 pH	Commi					=7.77	=7.77	12 - SU		01/00 Ougates	CD CDAR	
1 - Effluent Gross	Smpl.					=7.77	=7.77	12 - 30		01/90 - Quarterly	GR - GRAD	
Season: 0	Req.					<=8.5 MAXIMUM	>=6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB	
NODI: -	NODI											
00530 Solids, total suspended	Smpl.						=4.0	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 Oil & Grease	Smpl.						<1.5	19 -		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross								mg/L				
Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -	NODI											
00600 Nitrogen, total [as N]	Smpl.						<1.1	19 -		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross	Simpin						1111	mg/L		01/30 Quarterly	GIV GIVID	
Season: 0	Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -	NODI											
00665 Phosphorus, total [as								10				
1 - Effluent Gross	Smpl.						<0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
	_						5 14 5171/111/	19 -		0.1 (0.0 0 1 1	00 00 10	
Season: 0	Req.						Req Mon DAILY MX	mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -	NODI											
01027 Cadmium, total [as Cd]	Smpl.						<0.15	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									ca, ca quarter,		
01042 Copper, total [as Cu]												
1 - Effluent Gross	Smpl.						=2.8	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 Iron, total [as Fe]	Smpl.						=410.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross	Don						Don Man DATIV MV	20//		01/00 Outstank	CD CDAD	
Season: 0 NODI: -	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
01051 Lead, total [as Pb]	NODI											
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											
01067 Nickel, total [as Ni]	Smpl.						=2.4	28 - ug/L		01/90 - Quarterly	GP - GPAR	
1 - Effluent Gross	Simpli						-2.7	20 ug/L		01/30 Quarterly	GIV GIVAD	
Season: 0	Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -	NODI											
01092 Zinc, total [as Zn] 1 - Effluent Gross	Smpl.						=48.0	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							31 -		, (22.05.1)		
39496 PCB-1242								20		04.07	GD ====	
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 PCB-1254	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB	
1 - Effluent Gross							Z=1 O DATIVANY				CD CD15	
Season: 0 NODI: -	Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB	
39508 PCB-1260												
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 Flow	Smpl.						=0.007	03 - MGD		01/90 - Quarterly	GR - GRAP	
1 - Effluent Gross												
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

Attachments

 Name
 Type
 Size

 2Q_2021_Outfall_101_85848-2.pdf
 pdf
 1159418.0

 Outfall_101_Compliance_Schedule_Final_Status_Report_20220611.pdf
 pdf
 895003.0

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:51 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

DC0000094

Major:

Permittee:

Facility:

Title:

Permit ID:

PEPCO Environment Management Services

Permittee Address:

ATTN: Denise Campbell WASHINGTON, DC20019

701 Ninth Street, NW, Room 6219

PEPCO - BENNING

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature:

101 - External Outfall

Facility Location:

101-T - TMDL monitoring

Report Dates & Status

From 04/01/22 to 06/30/22

Monitoring Period:

Status: NetDMR Validated **DMR Due Date:**

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip VP Electric and Gas Operations **Last Name:**

Telephone:

Discharge:

Vavala 302-545-3920

No Data Indicator (NODI)

Form NODI:

Quantity or Loading Quality or Concentration # of Ex. Freq. of Analysis Smpl. Type **Parameter** NODI Units Value 1 Value 2 Value 3 Code Name Value 1 Value 2 Units 01002 Arsenic, total [as As] 01/90 - Quarterly GR - GRAB <2.0 Smpl. 28 - ug/L 1 - Effluent Gross 01/90 - Quarterly GR - GRAB <=340.0 DAILY MX 28 - ug/L Season: 0 Req. NODI: -NODI 39300 **4,4'-DDT** Smpl. < 0.01 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. <=1.1 DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -NODI 39310 **4,4'-DDD** 28 - ug/L Smpl. < 0.0091 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB <=1.1 DAILY MX Season: 0 Req. 28 - ug/L NODI: -NODI 39320 **4,4'-DDE** Smpl. < 0.02 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 28 - ug/L Season: 0 Req. <=1.1 DAILY MX 01/90 - Quarterly GR - GRAB NODI: -NODI 39380 **Dieldrin** 01/90 - Quarterly GR - GRAB Smpl. < 0.0081 28 - ug/L 1 - Effluent Gross Season: 0 Req. <=0.24 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39420 **Heptachlor epoxide** 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. < 0.005 1 - Effluent Gross Req. Season: 0 <=0.52 DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 51032 **Chlordane** 28 - ug/L Smpl. < 0.23 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 <=2.4 DAILY MX Req. 28 - ug/L 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-07-21 17:53 (Time Zone:-04:00)

Report Last Signed By

HIEDISTURM User: Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com





DMR Copy of Submission

Permit

Permittee:

Permit ID:

DC0000094

PEPCO Environment Management Services

From 04/01/22 to 06/30/22

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E. WASHINGTON , DC20019

Permitted Feature: 401 - External Outfall

Discharge:

401-P1 - PAH-1 TMDL monitoring

Report Dates & Status

Monitoring Period:

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name: Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Freq. of Analysis **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Smpl. Type Value 2 Code Value 1 Units Value 1 Value 3 Units Name Value 2 22456 **Polynuclear Aromatic Hydrocarbons** [PAHs] 28 -01/90 -=0.0Smpl. GRAB ug/L Quarterly 1 - Effluent Gross 28 -01/90 -GR -Season: 0 Req. <=50.0 DAILY MX GRAB ug/L Quarterly

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.

NODI: -

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:55 (Time Zone:-04:00)

NODI

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)





DMR Copy of Submission

Permit

Permittee:

Permit ID:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON, DC20019

Facility: PEPCO - BENNING **Facility Location:**

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 401 - External Outfall Discharge:

401-P2 - PAH-2 TMDL monitoring

Quarterly

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

NetDMR Validated Status: Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title:

VP Electric and Gas Operations

NODI

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

Freq. of Analysis **Parameter** NODI **Quantity or Loading Quality or Concentration** # of Smpl. Type Code Value 1 Units Value 1 Value 2 Value 3 Units Name Value 2 22456 **Polynuclear Aromatic Hydrocarbons** [PAHs] 28 -01/90 -Smpl. < 0.051 GRAB ug/L Quarterly 1 - Effluent Gross 28 -01/90 -GR -<=400.0 DAILY MX Season: 0 Req. GRAB ug/L

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.

NODI: -

Comments

Attachments

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com Date/Time: 2022-07-21 17:55 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

2022-07-27 10:56 (Time Zone:-04:00) Date/Time:





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

Major:

Permittee Address:

701 Ninth Street, NW, Room 6219

ATTN: Denise Campbell WASHINGTON , DC20019

Facility: PEPCO - BENNING

Facility Location: 3

3300 BENNING ROAD, N.E. WASHINGTON, DC20019

Permitted Feature: 401 - External Outfall

Discharge:

401-P3 - PAH-3 TMDL monitoring

Report Dates & Status

Monitoring Period:

From 04/01/22 to 06/30/22

PEPCO Environment Management Services

DMR Due Date:

07/28/22

Status: NetDMR Validated

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Last Name:

Vavala

Title: VP Electric and Gas Operations

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

NODI: -

	Parameter	NODI	Quanti	ty or Loading		Quality or Concentration				# of	Freq. of	Smpl.
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units	Ex. Analysis	Analysis	Туре
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						=0.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Efflu	1 - Effluent Gross								J.		,	
Season: 0		Req.						<=0.031 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-21 17:55 (Time Zone:-04:00)

Report Last Signed By

User: HIEDISTURM
Name: Hiedi Sturm

E-Mail: hiedi.sturm@exeloncorp.com

Date/Time: 2022-07-27 10:56 (Time Zone:-04:00)





DMR Copy of Submission

Permit **Permit ID:** DC0000094 Major: **Permittee:** PEPCO Environment Management Services **Permittee Address:** 701 Ninth Street, NW, Room 6219 ATTN: Denise Campbell WASHINGTON, DC20019 **Facility:** PEPCO - BENNING **Facility Location:** 3300 BENNING ROAD, N.E. WASHINGTON, DC20019 401-A - Part I Section E.6 monitoring **Permitted Feature:** 401 - External Outfall Discharge: Report Dates & Status From 04/01/22 to 06/30/22 07/28/22 **Monitoring Period: DMR Due Date: NetDMR Validated Status: Considerations for Form Completion Principal Executive Officer First Name:** Phillip **Last Name:** Vavala 302-545-3920 Title: VP Electric and Gas Operations **Telephone:** No Data Indicator (NODI) Form NODI: NODI **Quantity or Loading Quality or Concentration** # of **Parameter** Freq. of Smpl. Analysis Ex. Type Value 1 Units Value 1 Units Code Name Value 2 Value 2 Value 3 00530 **Solids, total suspended** 19 -01/90 - Quarterly GR - GRAB Smpl. =5.1 mg/L 1 - Effluent Gross 19 -Req. 01/90 - Quarterly GR - GRAB Req Mon DAILY MX Season: 0 mg/L NODI: -**NODI** 00600 Nitrogen, total [as N] 19 -=1.47 01/90 - Quarterly GR - GRAB Smpl. mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 00665 **Phosphorus, total [as** P] 19 -01/90 - Quarterly GR - GRAB Smpl. < 0.05 mg/L 1 - Effluent Gross 19 -Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 Req. mg/L NODI: -NODI 01027 **Cadmium, total [as Cd]** 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 Copper, total [as Cu] Smpl. =11.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 28 - ug/L Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB NODI: -**NODI** 01045 Iron, total [as Fe] Smpl. =280.0 01/90 - Quarterly GR - GRAB 28 - ug/L 1 - Effluent Gross Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB Season: 0 28 - ug/L NODI: -NODI 01051 Lead, total [as Pb] =2.5 28 - ug/L 01/90 - Quarterly GR - GRAB Smpl. 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 01067 Nickel, total [as Ni] =1.1 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L NODI: -**NODI** 01092 Zinc, total [as Zn] Smpl. =170.0 28 - ug/L 01/90 - Quarterly GR - GRAB 1 - Effluent Gross 01/90 - Quarterly GR - GRAB Season: 0 Req. Req Mon DAILY MX 28 - ug/L NODI: -NODI 39496 **PCB-1242** =0.0 01/90 - Quarterly GR - GRAB Smpl. 28 - ug/L 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 28 - ug/L 01/90 - Quarterly GR - GRAB NODI: -NODI 39504 **PCB-1254** Smpl. =0.0 01/90 - Quarterly GR - GRAB 28 - ug/L 1 - Effluent Gross Req. 01/90 - Quarterly | GR - GRAB Season: 0 Req Mon DAILY MX 28 - ug/L NODI: -NODI 39508 **PCB-1260** Smpl. 28 - ug/L =0.001/90 - Quarterly GR - GRAB 1 - Effluent Gross Season: 0 Req. Req Mon DAILY MX 01/90 - Quarterly GR - GRAB 28 - ug/L 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** Size Name Type 2Q_2021_Outfall_401_80887-1.pdf pdf 941724.0 Report Last Saved By **PEPCO Environment Management Services** User: HIEDISTURM Hiedi Sturm Name: E-Mail: hiedi.sturm@exeloncorp.com 2022-07-21 17:55 (Time Zone:-04:00) Date/Time:

Report Last Signed By

User:

Name: E-Mail:

Date/Time:

HIEDISTURM

Hiedi Sturm

hiedi.sturm@exeloncorp.com

2022-07-27 10:56 (Time Zone:-04:00)





DMR Copy of Submission

Permit

Permit ID:

Permittee:

DC0000094

PEPCO Environment Management Services

Permittee Address:

Major:

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

Facility: Facility Location: PEPCO - BENNING

Permitted Feature: 401 - External Outfall 3300 BENNING ROAD, N.E. WASHINGTON , DC20019

07/28/22

✓

Report Dates & Status

Monitoring Period: From 04/01/22 to 06/30/22 401-T - TMDL monitoring

Status: **NetDMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: Title:

Last Name: Telephone:

Discharge:

DMR Due Date:

No Data Indicator (NODI)

Form NODI:

	Parameter	neter NODI Quantity or Loading				Quality or Concentration					Freq. of Analysis	Smpl. Type					
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units								
01002	Arsenic, total [as As]	Smal						=3.8	29 ug/l		01/00 Quarterly	GR - GRAB					
1 - Efflu	uent Gross	Smpl.						=3.0	28 - ug/L		01/90 - Quarterly	GR - GRAD					
Season	: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB					
NODI: -	-	NODI															
39300	4,4'-DDT	Cmml						40.0F2	20/1		01/00 Outsite why	CD CDAR					
1 - Efflu	uent Gross	Smpl.						<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB					
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB					
NODI: -	-	NODI															
39310	4,4'-DDD	6 1						.0.047	20 //		01/00 0 1	CD CDAD					
1 - Efflı	uent Gross	Smpl.						<0.047	28 - ug/L		01/90 - Quarterly	GR - GRAB					
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB					
NODI: -	-	NODI															
39320	4,4'-DDE																
1 - Efflu	uent Gross	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly	GR - GRAB					
Season	: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB					
NODI: -	-	NODI															
39380	Dieldrin																
1 - Efflı	uent Gross	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly	GR - GRAB					
Season	: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB					
NODI: -	-	NODI															
39420	Heptachlor epoxide																
1 - Efflu	uent Gross	Smpl.						<0.026	28 - ug/L		01/90 - Quarterly	GR - GRAB					
Season	: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB					
NODI: -	-	NODI															
51032	Chlordane																
1 - Efflı	uent Gross	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly	GR - GRAB					
Season		Req.						<=2.4 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

No attachments.

Report Last Saved By

PEPCO Environment Management Services

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail: 2022-07-21 17:56 (Time Zone:-04:00) Date/Time:

Report Last Signed By

HIEDISTURM User: Hiedi Sturm Name:

hiedi.sturm@exeloncorp.com E-Mail:

2022-07-27 10:56 (Time Zone:-04:00) Date/Time:

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

Annual Inspection of the Drainage System

The annual inspection of the stormwater drainage system, completed during the second quarter, noted several areas of improvement:

- The inspection identified inlet filters in seven locations that needed replacement. These filter replacements were completed in the second quarter.
- The inspection identified thirteen areas needing cleaning and jetting. Twelve of these areas were cleaned at the end of June by Pepco's stormwater contractor. The last remaining area is a secondary pipe at Inlet 62 that is full of debris. We do not believe this is an active stormwater pipe and are investigating whether this pipe can be closed off to prevent material moving from the pipe to the main storm drain.
- The CCTV inspection identified several drainage map updates that will be made during the scheduled 4th quarter, 2022 drawing update.

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^{tht} Quarter 2021 NPDES Consent Decree status report.

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

Storm Drain Inlets Inspection Logs

The weekly storm drain inspection logs for April - June 2022 are attached.

Inlet Number Clean-up Hat Repair Needed Needed Needed Needed Needed Needed Needed Comments 45	PEPCO ST	ORM DRAIN S	HEET for DA	TE: 4/1	/22		
Number Clean-up Hat Repair Needed Needed Needed Comments 45	Inlat	C = d:	1475 11				
replace filter (4/1/22) was drange Put in read boom (4/1)e 46 47 48 49 Eilter Grand. Rut in new boom (4/1/22) So good. Main Gate - Put in new Filter. (4/1/22) 15 10 10 10 10 10 10 10 10 10			1				
replace Filter (Atalizz) was damage. Put in new boom (4 lile Put in new boom (4 lile Put in new boom (4 lile) At in new boom (4 lile) 48 49 49 49 50 Main Gate - Put in new Filter (4 lilez) 51 52 53 54 Green Boom good Green Boom good Green Boom good Green Boom good Filter Boom good Fi			riat Kepan	iveeded	Neeueu	Needed	
46 47 48 48 49 49 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40							replace filter (4/1/22) was damage. Put in new boom (4/1/2
Filter Broom and. Filter god. At in new boarn (4/1/22) Is god. Main Gate - Put in new Filter. (4/1/22) Main Gate - Put in new Filter. (4/1/22) ment to replace filter 56x50, next 34 man crew to Change Inside Substation 7 - (2vid not chank, no escart until next week Green Boom god. Filter Broom god. So of con inlet. Teplaced Filter t brom(4/1/22) were damage. Filter Broom god.	46						Put in new boom (4/1/22) was no. Filter good.
Filter good. Alt in new boom (4/1/22) Is good. To good. Main Gate - Alt in new filter. (4/1/22) The side of replace filter 66/80, need 3.4 mon crew to Change Inside Substation 7 - Could not chank, no excort until next week Filter Boom good.	47						Filter/Boom and
Is good. To good. The good. The good. The good. The good of good of the good. The good of good of good. The good of good. The good of good. The good of good of good. The good of good of good.	48	~					Filter Good, Rut in new boom (4/1/22)
remove from paper list. Main Gate - Put in new filter. (4/1/22) read to replace filter 56×50, need 3.4 man crew to Change Inside Substation 7 - Could not chank, no escart until next week frucard Plus gard. frucard Plus gard. replaced Filter t ham(4/1/22)ware damage Filter Boom good.	49	~					
Main Gate - Put in new Pitter (4/122) need to replace Filter 66×60, need 3-4 man crew to change Inside Substation 7- Cauld not chark, no escart until next week Green Boom good. Lucard Plus good. The in middle of replaced Filter to boom for inlet. The in middle of road not an inlet. Filter Boom good.	×						
152 100 Inside Substation 7 - Cruth not Charge. 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not Chark, no excort until next week 100 Inside Substation 7 - Cruth not	50,						Main Gate - Put in new filter (4/1/22)
Inside Substation 7 - Could not chark, no ascort until next week Green Boom good Fuerd Plus good. To in miche replaced Filter + bram (41/122) were damage Filter Boom good. Filter Boom good. No need green boom. Is in middle of not an inlet. Geor Gward plus good. Geor Gward plus (41/122) damage	51						
Green Boom good. 54 Green Boom good. 55 The placed Filter t bran (41/122) were demage Filter 1 bran good. 58 Filter 1 Brand good. Filter 1 Brand good. No need green brand. Is in middle of not an inlet. 60 Green Boom good. Filter 1 Brand good. Filter 2 Brand good. Filter 2 Brand good. Filter 3 Brand good. Filter 2 Brand good.	52						Inside Substation 7 - Could not chart on except until next work
54 56 Tot an inlet. 56 To proad no read Filter Isaam good. Filter Isaam good. No need green boom. Is in middle of not an inlet. 60 Geor Award plus good. 61 Teplaced quard plus (4/1/22) damage	53	~					
mot an inlet. 56 57 58 58 Filter Boom good. Filter Boom good. No need green boom. To in middle of not an inlet. 60 Geor Gward plus good. 61 replaced quard plus (4/1/22) damage	54	V					
replaced Filter + bram (41/122) were damage 57 58 Filter Brann good. Filter Brann good. No need green brann. Is in middle of not an inlet. 60 Geor Grand plus good. 61 replaced quard plus (41/122) damage	3 5						
Filter Boom good. Filter Boom good. No need green boom. Is in middle of not an inlet. 60 Geo Guard plus good. replaced quard plus (4/1/22) damage		/					
Filter Brown good. No need green boom. Is in middle of not an inlet. 60 Geor Guard plus good. replaced quard plus (4/1/22) damage		~		TS in mic	lie		repieced filter + brom (411122) were demage
60 Geo Guard plus good. replaced quard plus (4/1/22) damage				of war	400		Filter Boom good.
60 Geo Guard plus good. replaced quard plus (4/1/22) damage							Filter 180000 good. No need green boom. Is in middle of
61 replaced quard plus (4/1/22) damage	56			MINISTER STATE			not an inlet.
replaced guard plus (4/1/22) damage	60						Ger Guard plus good.
62 Auxed Plus and	61						replaced award plus /4/1/22/ damage
	62	V					Guard Plus good.

PEPCO STORM DRAIN SHEET for DATE: 4

			Green	White	I The state of the	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63						Guard Plus good.
64	/			PIRE		replaced Guard Plus (4/1/22) was damage
65	V					Replaced Filter (4/1/22) war rip. Filter Boom OK.
66	~					No hat or boom - removed Green Boom.
67						Verify no visible trash / sediment in Treatment Unit - no trash inside.
68						Swept mud/trosh around.
69						Verify no visible trash / sediment in Treatment Unit - 10 trosh inside.
70	~					Fixed Filter was falling down. Boom Filter good.
71	V		,			Changed Left side filter (4/1/22) it was rip Boom /Fil
72						Swept pine needles. Filter Boom ok.
73						Swept dirt around. Boom Filter apad.
74						Filter is acod.
75						Verify no visible trash / sediment in Treatment Unit - light trosh.
76						Verify no visible trash / sediment in Treatment Unit - light trosh
77						Verify no visible trash / sediment in Treatment Unit - light trosh.
78	~					Put in new boom (4/1/22). Filter goot
79	V		4			Put in new boom (4/1/22). Filter good
80	~					Put in new boom (4/1/22). Filter and
81						Aut in new boom (4/1/22). Filter god
82	/					Put in new boom (4/1/22). Filter and

83		Aut in new horm (4/1/22) Filter good

PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	C
Numbe	r Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drain in good Condition
95						Drain in good condition
96						Swept up around drain
97	/					Drain in good Condition
98						Swept around drain area
99						Drain in and condition
100						Drain in appl Condition
101						Drain in good condition
102						Drain an good condition
103						Draign an good condation
104						Suept up heavy debris
107						Droin In good condition
108						No hat or boom Drain an good Condition
109			1 1			Drain en good condition
110						Drain an good condition

PEPCO STORM DRAIN SHEET for DATE: 04/04/22 Green White Inlet Sediment Witch's **Guard Plus** Boom Boom Clean-up Hat Repair Number Needed Needed Needed Comments / Urain in good Condition. 1 2 Swept around boom Verify no visible trash / sediment in Treatment Unit 3 4 Swept around Filter Filter in Good Condition. 5 Swept up settlement 6-Drain in cood condition 7 1/ Need Filter 8 Nead Filter 9 Picked up trash around drain 10 Picked up trash & settlement Drain in apad condition 11 12 13 14 15 swept around drain area. 17 Swept around drain area 18 Drain in good condition. 19 Swept settlement drain. 20 Drain in apad condition 21

PEPCO STORM DRAIN SHEET for DATE: 04/05/22 White Green **Guard Plus** Sediment Inlet Witch's Boom Boom Clean-up Hat Repair Needed Comments Number Needed Needed Drain in good Condition 24 Drain in good condition 24A Cloth Cover Drain in apad Condition. 25 X X No drain. 26 Swept around drain. 27 Drain in apad condition. 28 swept around drain 29 Inside Substation 41 30 Swept cround drain 37 38 39 40 41 No loom boom 42 43 No hat or boom No hat or boom 44

PEPCO ST	ORM DRAIN	HEET for DA	TE: 04/0	6/22		
Inlet	Sediment		Green	White		
Number	Clean-up	Witch's	Boom	Boom	Guard Plus	_
Wullibel		Hat Repair	Needed	Needed	Needed	Comments
45						Fluffed up boom. Swept cround
46						Picked up heavy settlement.
47	~					Swept cround boom.
48						Swept cround Filter.
49						Drain in good condition.
50	~	X	×			Comment of the second of the s
50	~					Main Gate - Filter Good
51						
52	•					Inside Substation 7 but holding up good.
53	~					
54	/				化於學術的關鍵的關	Swept cround good.
55	/	*9-5200655 (52/23/20)				Swept cround goord.
56	~					Drain in good Condition. Picked up Settlement cround drain.
	~		SECRETAL DISEASE IN			Picked up settlement wound drain.
57						Drain in good condition.
58		-				3
59	V	MANUFACTURE IN SEC.				₹
60	V					Swept around guards.
61	~					
62						*

PEPCO STORM DRAIN SHEET for DATE: ()4 (07/2) White Green Inlet Sediment Witch's **Guard Plus** Boom Boom Number Hat Repair Needed Comments Clean-up Needed Needed Swept crown quards 63 broup forward forward / 64 Swept cround Filter 65 66 No hat or boom Verify no visible trash / sediment in Treatment Unit 67 68 Swept cround guard Verify no visible trash / sediment in Treatment Unit / 69 Picked up heavy settlement 70 71 Swept Ground boom Swept cround boom 72 Swept cround drain. 73 Good Condition. 74 Verify no visible trash / sediment in Treatment Unit 75 76 Verify no visible trash / sediment in Treatment Unit Verify no visible trash / sediment in Treatment Unit 77 78 Swept up settlement. 79 80 81 82

|--|

PEPCO STORM DRAIN SHEET for MONDAY - DATE: (Green White **Guard Plus** Sediment Witch's Boom Boom Inlet Needed Comments Needed Needed Clean-up Hat Repair Number in 2 Verify no visible trash / sediment in Stormexx Treatment Unit 3 4 5 6 7 8 9 10 11 12 13 14 15 17 ettlement 18 19 20 21

Revision: Jan 25, 2022

PEPCO STORM DRAIN SHEET for TUESDAY - DATE: 4 12 22

	11100310	JINIVI DINAIN 3	11,221,101,101				
				Green	White		
	Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
	Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
	24						Drain in good condition
	24A						Sevent around drain Hilter
	25						Cloth Cover Removed weads around drain
	26						NO Drogn
	27						Drain in good condition
	28						Drain in good condition
	29						suppt around drain
3	30						Inside Substation 41
	37						Pricked up trush around dirorin
	38						Suzpit around guard
	39	//					V
	40	/					V
	41						
	42						No hat or boom
	43						No hat or boom
	44						No hat or boom

PEPCO STORM DRAIN SHEET for DATE:

T EI CO ST	ONIVI DIVAIN S	TILLI IOI DA	11.			
		Steel a St	Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						ticked up settlement around boom
46						Picked up Settlement 3 emptied Bliter
47						Suppr around drown area
48						Drain in good condition
49						Drafn in good condition
50			no serie susaneza y			Drain in Good condition
50						Main Gate
51						Priter is rapping but holding up
52						Inside Substation 7 Dran m 900 Owarron
53						Slugger around boom
54						Depot up settement
55						Drain in good condition
56						Proceed up higher settlement Pitter falling
57						Dropn gh good Condition
58						
59			TO MESSAGE OF THE REAL PROPERTY.			N. A.
60						Support settlement around quards
61	V/					
62						~

PEPCO STORM DRAIN SHEET for DATE Green White Inlet Sediment Witch's **Guard Plus** Boom Boom Number Hat Repair Needed Needed Clean-up Needed Comments 63 64 65 66 No hat or boom 67 Verify no visible trash / sediment in Treatment Unit 68 69 Verify no visible trash / sediment in Treatment Unit Mement 3 trash 70 71 72 settement 73 74 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 Verify no visible trash / sediment in Treatment Unit 78 79 80 81

Revision: Mar 23, 2022

82

83	Droin in aport condition)

PEPCO STORM DRAIN SHEET for DATE: White Green Guard Boom Witch's Boom Sediment Inlet Needed Need Needed Number Clean-up Hat Repair 87 95

d Plus	
eded	Comments
	Swapp around dropn
	Drain in good condition
	Y
	Picked up settlement 3 trans
	Droin in good Condition
	Y
	Swept up settlement around gourd Drain in and condition
	Drain in and Condition
	,
	No hat or boom
	V

96

97

98

99

100

101

102

103

104

107

108

109

110

PEPCO STORM DRAIN SHEET for DATE: 04/19/22

			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Boom/Filter good.
2	~					Boom/Filter good.
3						Verify no visible trash / sediment in Treatment Unit - Crood.
4	~					Filter/Boom Good.
5	~					Filter Boom good
6						Filter/Boom good.
7						Filter/Boom apacl
8						Replaced Boom & Filter
9						nearly Filter 48x48. Trailer on the way nearly
10	~				i iliy	Boom/Filter good-
11	~					Boom/Filter apod.
12	'					Boom/Filter good.
13	/					Boom/Filter good.
14						Boam/Filter good
15						Boom/Filter good.
17	~					Boom/Filter Good
18						Boom Filter good.
19	V		X		2007年1月1日 1月1日 1月1日 1月1日	Filter good. Does not required boom.
20	~					Boom/Filter good.
21						Boom/Filter good.

to be move. Boom is good.

PEPCO STORM DRAIN SHEET for DATE: 04/19/22

PEPCO STO	ORM DRAIN S	MEET TOT DA	IEI 041	17100		
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Commence
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24	~					Boom Filter good.
24A	V					Filter Good, Boom was replaced.
25	<u> </u>					Cloth Cover - Boom good.
×						not a drain
27						Boom/Filter good Boom/Filter good
28						Boom/Filter Good
29						Boom/Filter good
30	1					Inside Substation 41 - Filter Boom good
37	V					Filter/Boom good.
38	V					Aueri Plus apod
39						Guard Plus apod
40	V				A (1545 or 1800)	Guard Plus good.
41						Filter good.
42	/					No hat or boom - Good
43	✓					No hat or boom - Good
44						No hat or boom - Good.

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 04	19/22			
			Green	White			
Inlet	Sediment	Witch's	Boom Needed	Boom Needed	Guard Plus Needed	Comments	
Number	Clean-up	Hat Repair	Needed	Needed	Needed		
45						Filter Boom good.	
46	1					Filter/Boom good.	
47						Filter Boom Good.	
48	/					Filter Boom good. Boom/Filter good.	
49						Good.	
\$∕						No drain.	
50	1					Main Gate - Filter Good	3
51		/				need to replace filter. 55%60.	
52	/					Inside Substation 7 - red boom (need to order) Filter	good ·
53	V					Boom Good	
54						Guard Plus good	
×						Does not required Boom/Filter	
56						Boom/Filter good. Does not require boom. Filter good.	
57	~					Does not require boom. Filter good.	
58						Boom/Filter good.	
> Q						Does not required Boom/Filter.	
60	~					Guard Plus good.	
61	/				<u> </u>	Crucia plus acori	
62					<u>\$</u>	Guard plus agod	

PEPCO STORM DRAIN SHEET for DATE: 4/21/22

		TIELT TOT DA	Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63						Guard Plus apad
64						Guard Plus aproxi
65	/					Guard Plus good Guard Plus good Boom/Filter good
66						No hat or boom
67	V					Verify no visible trash / sediment in Treatment Unit - Boom Good
68						Guard Plus good
69	/					Verify no visible trash / sediment in Treatment Unit • light tresh.
70						Boom/Filter Good.
71	V					Boom/Filter Good
72						Boom/Filter good Boom/Filter good Boom/Filter good
73	V	١				Boom/Filter Good
74						Filter good
75						Verify no visible trash / sediment in Treatment Unit - hant trash
76						Verify no visible trash / sediment in Treatment Unit - \ightarrow \ightarrow h
77						Verify no visible trash / sediment in Treatment Unit - \ight\
78	/					Boom Filter apod
79						Boom/Filter apad
80	/					Boom/Filter good
81						Boom/Filter Good
82	/					Boom Filter good.

4/21/2022

83 Boom/Filter good

PEPCO STORM DRAIN SHEET for DATE: 4/21/22

	ORWI DRAIN S		Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87	*					Boom/Filter and
95	V					Boom/Filter good. Boom/Filter good. Swept around
96	V					Boom/Filter and.
97						Swept around
98						BoomlFilter gori.
99	/					Filter good.
100						Boom good
101	V					Filter good
102	V					Swept around
103	/					swept around.
104	/					Good
107						Filter good
108	-					No hat or boom
109						Good
110						Great

4/25/2022

Week ending 4/29/2022

PEPCO STORM DRAIN SHEET for DATE:

	6 1:		Green	White		
Inlet Number	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Boom Filter good.
2	V	two and the bars of many				Boom Filter good.
3						Verify no visible trash / sediment in Treatment Unit - Green.
4						Boom/Filter Good
5						Boom Filter Good.
6						Boom/Filter and
7						Boom Filter and
8						Boom/Filter good. Boom/Filter good. Boom/Filter good. Boom/Filter good.
9						wards Filter 48x48. Trailer on the way.
10						Boom Filter apod
11						Boom Filter cood.
12						Born Elter and
13	/					Boom/Filter good. Boom/Filter good.
14	/					Boom Filter cood
15						Bann Eilter and
17						Boom Filter good
18	✓ /					Boom Filter Good.
19			X			Filter good. Does not require boom.
20						Boom Filter good
21	/					Boom Filter good

4/25/2022

PEPCO STORM DRAIN SHEET for DATE:

			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Boom/Filter cood.
24A						Boom/Filter good.
25	/					Cloth Cover - Boom good.
><						nota drain
27						Boom/Filter good
28						Boom (Filter good)
29						Boom / Filter Good.
30	/					Inside Substation 41 - Filter Boom Good.
37						Filter Boom and
38						Filter Boom good. Good Plus good
39						Guard Plus good.
40						Guard Plus good.
41	/	upda16				Guard Plus good. Guard Plus good. Filter good. (requires Filter)
42						No hat or boom - Good
43	/					No hat or boom - Good
44						No hat or boom - Good.

Weekenderg 4/29/2022

PEPCO STORM DRAIN SHEET for DATE:

			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						Fitter/Boom good
46	<u> </u>					Filter/Boom god.
47						Filter/Boom good
48	<u> </u>					Filter Boom good.
49	<u> </u>					Good.
效						Does not exist.
50						Main Gate - Filter good.
51						need to replace Filter 55x50. (Aleed 4 man crew)
52	16					Inside Substation 7- need boom (need to order) Filter good
53						Boom good.
54	V				,	Guard Plus good.
*						Does not require Boom/Filter.
56						Boom / Filter good.
57	<u> </u>		X			Does not require Boom. Filter is good.
58	/					Boom/Filter good.
25						Does not require Boom/Filter
60	V					Auard Plus apad
61						Guard Plus good.
62	V					Guard Plus good.

Week Enling 4/29/2022
Boom/Filter good.

83

Week Ending 4/29/2022

PEPCO STORM DRAIN SHEET for DATE: 04/27/22

FLFCO 31	ORIVI DRAIN S	SHEET TOT DA	II. UTIZ			
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	į.
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
63	/					Guard Plus good
64	~					Guard Plus grad.
65						Boom/Filter good
66	/					No hat or boom
67						Verify no visible trash / sediment in Treatment Unit - Boom good
68	~					Guard Plus good.
69				情的		Verify no visible trash / sediment in Treatment Unit - Good
70						Boom Filtergood
71	V		,			Boom Filter good.
72						Boom / Filter agod.
73						Boom / Filter good.
74						Filter good.
75						Verify no visible trash / sediment in Treatment Unit " (700)
76						Verify no visible trash / sediment in Treatment Unit - Good
77						Verify no visible trash / sediment in Treatment Unit - Gooch
78	<u> </u>					Boam / Filter agord
79	✓					Boom / Filter good
80	V					Boom Filter good
81	V					Boom Filter aard
82	V					Boom Filter good.

Week Ending 4/29/2022

PEPCO STORM DRAIN SHEET for DATE: 04/27/22

1210031	UNIVI DIVAIN 3	THE THE TEN	Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Boom/Filter good. Boom/Filter good. Boom/Filter good.
95						Boom/Filter good.
96	W					Boom/Filter good.
97	<u> </u>					(Accord)
98	V					Boom/Filter Good
99						Filter good.
100						Boom Filter good. Filter good. Suppt ground Boom good. Filter good. Swept ground. Swept ground.
101						Filter good.
102	V					swept around
103	V					swept cround.
104						170000 Plus 0,000.
107						Filter good No hat or boom - Good
108						No hat or boom - Good
109						Replaced.
110						Replaced.

Reviewed 5/10/22 JBD

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: 6 1	122		
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						Flotfed up boom, swood area
46						Swept up heavy settlement
47						
48			an management woman of the			Drown en appel condition
49						V U
50						Droin in appl condition
50						Main Gate
51						Petter ripping
52						Inside Substation 7
53						Swept up light settlement
54						
55						Drain in good condition
56						Swept Irant settlement
57						Drorn en good condeteon
58						
59						V
60						Swept, around drain gourd
61						
62						V

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Witch's Boom Inlet Sediment Boom Comments Needed Needed Needed Hat Repair Number Clean-up 63 64 65 No hat or boom 66 Verify no visible trash / sediment in Treatment Unit 67 810 DODE CUROUND 68 Verify no visible trash / sediment in Treatment Unit 69 70 71 72 73 74 Verify no visible trash / sediment in Treatment Unit 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 78 79 80 81 82

PEPCO ST	ORM DRAINS	HEET for DA	TE: O	2 1 2 2		
			Green ¹	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drogn in good condition
95	1					Sexpt around drain area
96	/		rarii-et S a Lia sever-et			swept around drown area
97						Drown in good condition
98						Droin in good condition
99		OPENING AND IN COLUMN				Swept 190nt settlement
100			eranto en esta como con			Droin en good condition
101						Drain in good condition
102						
103						√
104	V					Swept sottlement around guard
107						Droign en good condition
108						No hat or boom
109						
110						

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Witch's Boom Boom Sediment Inlet Comments Needed Hat Repair Needed Needed Clean-up Number 1 2 Verify no visible trash / sediment in Treatment Unit 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 19 20 21

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Boom Sediment Witch's Boom Inlet Needed Comments Needed Needed Number Clean-up Hat Repair 24 24A Cloth Cover 25 26 27 from drawn 28 29 Inside Substation 41 30 37 38 39 40 41 No hat or boom 42 No hat or boom 43 No hat or boom 44

PEPCO STORM DRAIN SHEET for DATE: Green White **Guard Plus** Boom Boom Sediment Witch's Inlet Comments Needed Needed Hat Repair Needed Number Clean-up 45 46 47 48 49 50 Main Gate 50 Priter Starting 51 Inside Substation 7 52 53 54 55 56 57 58 59 60 61 62

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Sediment Witch's Boom Boom Inlet Comments Needed Needed Needed Clean-up Hat Repair Number 63 64 65 No hat or boom 66 Verify no visible trash / sediment in Treatment Unit 67 68 Verify no visible trash / sediment in Treatment Unit 69 70 71 72 73 Dropa 74 Verify no visible trash / sediment in Treatment Unit 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 78 79 80 81 82

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: (0/1	0/22		
Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain, 90 and condition
95						
96						Picked UD heavy settlement
97						Drain en grod Condetton
98						Swept up thank settlement
99						Droin en gord condition
100						
101						
102						
103						4
104						Slesgot in 1991 to settle ment
107						Droin 98 gn good condition
108						No hat or boom
109						
110						٧

PEPCO STORM DRAIN SHEET for DATE: 6/3/2022

Signature:

White Green Inlet Sediment Witch's **Guard Plus** Boom Boom Clean-up Hat Repair Needed Needed Needed Number Comments Boom / Filter good. 1 Boom | Filter Good

Verify no visible trash / sediment in Treatment Unit - Good 2 3 Boom | Filter good 4 5 6 7 8 9 10 11 12 13 14 15 Boom Filter good
Boom Filter good
Boom Filter good
Boom Filter good
Boom Filter good 17 18 19 20 21

PEPCO STORM DRAIN SHEET for DATE: 06 14/17 Signature:

12,000	ONIVI DRAIN.	JILLI IOI DA			Jigilatule.	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Boom/Filter good
24A	✓					Boom/Filter Good
25	✓					Cloth Cover - Boan Good
27	<i>z</i> /					Boom Filter good
28	<i></i>					Boom Filter Good
29						Boom Filter Good
30	\					Inside Substation 41 - Fi Her Boon good
37	>					1300m/Filter Good.
38	~					Replaced guard Plus, was damage
39	~ ~					Applicant guard Plus, was damage.
40	V					heplaced guard Plus, was damage
41	V					Filter good
42						No hat or boom Swept around
43	√					No hat or boom swept around
44	Ū					No hat or boom Swept around

PEPCO ST	ORM DRAIN !	SHEET for DA	TE: 6/15	122	Signature:	6
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45	~					Boom Filter good
46	~					Boom/Filter good.
47						Boom Filter good.
48	V					Boom/Filter and
49	/					Boom Filter good.
50	/					Main Gate, check for sediment and debris in filter - (1000)
51	\					Filter good.
52						Inside Substation 7 - Filter good/needs boom no escont
53						Boom Good
54	V					Replaced quard Plus, was damage.
56						Filter/Boom good
57	/					No Green Boom / Filter good.
58						Boom/Filter good
60	/					Papliced Guard Plus, was damage.
61						Replaced Guard Plus, was damage.
62						Replaced Guard Plus, was damage.

White Green Sediment Witch's **Guard Plus** Inlet Boom Boom Hat Repair Number Clean-up Needed Needed Needed Comments Peoliced Guard Plus, was damage 63 Replaced Guard Plus, was damage 64 Boom/Filter good 65 No hat or boom 66 Verify no visible trash / sediment in Treatment Unit - Good 67 Replaced Guard Plus, was damage 68 Verify no visible trash / sediment in Treatment Unit 69 Boom/Filter good 70 71 72 73 Filter good 74 Verify no visible trash / sediment in Treatment Unit - Grace 75 Verify no visible trash / sediment in Treatment Unit - Gard 76 Verify no visible trash / sediment in Treatment Unit - Good 77 78 79 80 81 82 83

Signature:

Revision: June 13, 2022

PEPCO STORM DRAIN SHEET for DATE: 06 (6)72

PEPCO STORM DRAIN SHEET for DATE: 06/17/22 Signature: White Green Inlet Sediment Witch's **Guard Plus** Boom Boom Number Clean-up Hat Repair Needed Needed Needed Comments Boom/Filter good 87 95 96 97 98 Verify no trash / sediment build up in treatment device - Good 99 100 101 102 103 104 V 107 108 No hat or boom 109 Boom good 110

PEPCO ST	ORM DRAIN:	SHEET for DA	TE: 6 2	122	Signature:	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain in appl condition
2		APPART OF THE PART OF THE PART OF				Empted Giter; Swept around
3						Verify no visible trash / sediment in Treatment Unit
4						Drain in apod condition
5						Cleaned around drain area
6						Picked up Sodiment around Blom
7						Droin en good condition
8						Need Green Boom
9						Drain 95 on good Condition
10						Drain is in good condition
11						Pricked up trassy around drain
12						Drain 9n, 900d condition
13						J
14						
15						V
17						Suppt 1991 Septement
18			EM A TAUCHORAMA			suppropriate Sediment
19						Swept light Sediment
20						Dropin and good Condition
21						Droin in good condition

PEPCO ST	PEPCO STORM DRAIN SHEET for DATE: 6 21				Signature:	
Inlet	Cadimant	NA/: to la la	Green	White	6 10	
Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	
Number	Creati-up	пас керап	Needed	Needed	Needed	Comments
24						Droin an aport condition
24A						DWEDT UP RONT Softment
25						Cloth Cover
27						Dropn in good condition,
28						J
29						↓
30						Inside Substation 41
37						Cleaned around drain area
38						Deept, grass 3 Sadiment from grands
39						
40						√
41						Swept 1991 Sectiment around fifter
42						No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO ST	ORM DRAIN	SHEET for DA	TE: Lo la		Signature:	
Inlet	Sediment	Witch's	Green	White	Count Dive	
Number	Clean-up	Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	
	clean-up	пат керап	Needed	Needed	Needed	Comments
45						Huffed Boom i Swept drain area
46						Proked up heavy Sodement
47						Picked up heave scotment
48						Swent up light sockment
49						Droin in gird condition
50						Main Gate, check for sediment and debris in filter
51						Droin in good condition
52						Inside Substation 7
53						Droin in and contition
54					:	Pricked UD Proint Sodiment around guard
56	/					Picked up body Jedment
57						No Green Boom
58						Dicin en gard condition
60						Swept, grass? Sediment from guard
61						J. J. Santan V. Str. Specific
62						V

PEPCO STORM DRAIN SHEET for DATE: 6 23/22 Signature: Green White Inlet Sediment Witch's Boom **Guard Plus** Boom Number Clean-up Hat Repair Needed Needed Needed Comments 63 64 arass 65 66 No hat or boom 67 Verify no visible trash / sediment in Treatment Unit 68 69 Verify no visible trash / sediment in Treatment Unit 70 71 72 73 74 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 Verify no visible trash / sediment in Treatment Unit 78 79 80 81 82 83

PEPCO ST	ORM DRAINS	SHEET for DA	TE: La la	24 22	Signature:	
Inlet	Sediment	Witch's	Green	White	6 10	
Number	Clean-up	Hat Repair	Boom Needed	Boom	Guard Plus	_
	/ / /	Hat Kepali	Needed	Needed	Needed	Comments
87						ticked up front debis
95						Dicen en gord condetion
96		NATIONAL PROPERTY OF THE PARTY				profin an good condition
97						Drain an abod complition
98		疆域家家建筑的				Picked up heavy debors
99						Verify no trash / sediment build up in treatment device
100			Section Water Control to Heal			Drain is add comption
101		CHEST IN LESS THE STATE OF				Drain in and condition
102						
103						
104						Pricked a Sediment? Rived airird
107		1007976000000000				Drain an good, condition
108	HOMENDEN TANK					No hat or boom
109						
110						

PEPCO ST	ORM DRAIN	SHEET for DA	TE: 6/2	7122	Signature:	(410) A.
			Green	⁽ White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Picked up trash around area
2		SECOND A SECURITION OF SECURITION				Swept up sediment
3						Verify no visible trash / sediment in Treatment Unit
4						Drain in and condition
5	,					Drain in good comption
6						Fluffed boom; picked up Sediment
7						Drain in good condition
8						Need Green hoom
9						Drain in and condition
10						Picked up trash around drain
11						Picked up trash around drain
12						Drain in good condition
13						
14						
15						√
17	/_					Proceed up I point sedemoint
18						Picifed up night sediment
19	,					Swept around drain area
20						Picked up 1991 to Sediment
21						Diago in and confition

PEPCO STO	ORM DRAIN S	HEET for DA		122	Signature:	Outor L
Inlet	Sediment	Witch's	Green Boom	White Boom Needed	Guard Plus Needed	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Necded	Dans as some andologo
24						Drain in and wather
24A	-					Swept 19ght Sotiment
25						Cloth Cover
27		Processor Soundaries				Dicting and condition
						Drain in aux andition
28						Depot light sediment
29						Inside Substation 41
30						Office of the state of the stat
37						Clared areas
38						Picked up, sediment 3 trash
39						
						V
40		\$25 P. 10 July 1				Singt around Giter
41						No hat or boom
42						
43						No hat or boom
44					Black Hold	No hat or boom

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 6 2	9/22	Signature:	Olton A
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
45						Picked up Jedment: Straighten at Boom
46						Sweet Hight sodement
47						Sweets Highet Sediment
48						Dragn and condition
49 .						Drogn on glood condition
50	· · · · · · · · · · · · · · · · · · ·					Main Gate, check for sediment and debris in filter
51						Urgin in good condition
52	<u></u>					Inside Substation 7 $\sqrt{}$
53						Drain in good condition
54						Pricked up light godinent
56						Drain in good condition
57						No Green Boom
58						Droin an apod and thon
60						Picked up Sediment 3 grass
61						J
62						V

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 6 3	0/22	Signature:	aton A
	6 1:	NA (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Green	White	Guard Plus	· ·
Inlet Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Needed	Comments
63						Picked ID Sediment 3 94055
64	1					Picked up Sediment i grass
65		election of the control of the text				Supot right setiment
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Droph in good condition
69						Verify no visible trash / sediment in Treatment Unit
70						Parked up Part sadament
71						
72	-					
73						V
74						Drain an good condition
75						Verify no visible trash / sediment in Treatment Unit
76						Verify no visible trash / sediment in Treatment Unit
77						Verify no visible trash / sediment in Treatment Unit
78						Picked up 19ant sediment
79						Swept around drown
80						sweat around drain
81						Dragn good condition
82						
83						¥

Revision: June 13, 2022

Reviewed by In Denomine

PEPCO STORM DRAIN SHEET for DATE: 05/02/22

			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Boom Filter good
2						Boom / Filter good.
3						Verify no visible trash / sediment in Treatment Unit - light trosh
4	V					Boom/Filter Good.
5						Bramlfilter good
6	/					Boom/Filter good.
7						Boom/Filter and
8						Boom/Filter Good.
9		X				Boom/Filter good
10	/					No Filter required Boom good.
11	/				THE RESIDENCE AND PARTY OF THE	Doom/Filter good.
12						Boom/Filter good.
13						Boom litter Goot.
14	/					Boom / Filter good.
15						Boom Filter goot.
17	~				DESCRIPTION OF STREET AND STREET	Boom/Filter Goot
18						Boom/Filter good
19	1					i300m/Filter Good.
20						i300m/Filter Good
21						300m/Filter good

PEPCO STORM DRAIN SHEET for DATE: 05 03 22

72.000	ONIVI DRAIN 3	1	Green	White	I	
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
	cicuii up	riat nepair	Necaca	Necded	A COURT	
24	~					Boom/Filter god.
24A	1					Doom/Filter good.
25						Cloth Cover Boom good
26	X					not a drain.
27	/					
28						Boom/Filter good. Boom/Filter good.
29			:			Boom/Filter good
30	\					Inside Substation 41 - Boom Filter good
37						Boom/Filter good.
38						Filter good.
39						Filter good
40		0006.8				Filter good
41						Filter good
42	V					No hat or boom . swepf around.
43	~				OUR PROPERTY OF STREET	
44	i/					No hat or boom - Swept around.

PEPCO STORM DRAIN SHEET for DATE: US 04/62 Green White **Guard Plus** Sediment Boom Witch's Boom Inlet Needed Comments Needed Hat Repair Needed Clean-up Number 45 46 47 48 49 50 Main Gate - Filter good -50 Filter Good 51 Inside Substation 7 - Filter Good. 52 Boom good. Filter good. closs not require Filter. 53 54 55 Filter 1300m good. 56 57 Filter Boom good. 58 59 60 61 62

PEPCO STORM DRAIN SHEET for DATE: 05/05/22 White Green **Guard Plus** Sediment Witch's Boom Boom Inlet Comments Needed Needed Number Clean-up Hat Repair Needed Filter Good Filter Good 63 64 Boom/Filter good. 65 No hat or boom - Swept accound 66 Verify no visible trash / sediment in Treatment Unit ~ 67 Filter Good 68 Verify no visible trash / sediment in Treatment Unit 69 1 70 71 72 73 74 Verify no visible trash / sediment in Treatment Unit 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 78 79 80 81 82

05/05/22

- 1			
- 1			
- 4		1	
- 1		10000	BGOM/Filter acoc
- 1			
- 1		1/	
- 1	83	1 1/	
- 1		1	

PEPCO STORM DRAIN SHEET for DATE: 05/06/22

		T TOT DA		1010		
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Boom / Filter good.
95						Boam/Filter coad
96	/					Boom/Filter good.
97	✓					swept ground.
98					STATEMENT OF STREET STREET, ST	1300 m / Filter good.
99						Filter good
100	/					Boom good
101	/					Filter good
102	·/					Swept or ound
103						
104						Filter a god.
107						Swept ground. Filter good. Filter good.
108	/					No hat or boom - 5 wept erround
109						13 oum good
110						Boom good

PEPCO ST	ORM DRAIN S	HEET for DA	TE:08	7/22		
		\	Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain in good condition
2						Swept arand boom 3 Piter
3						Verify no visible trash / sediment in Treatment Unit
4						Drain in 900 condition
5						prain in good condition
6						Picked up heavy settlement
7						Drain an good I Condition
8						Need green boom
9						Drain in good Condition
10						Picked up troop from drain
11						J V
12						Droin an appl condition
13						
14						
15						
17						Eleop up Settlement avand drain
18						Suppt up Settlement around drain
19						Picked up hight settlement
20						Swept heavy settlement from drain

21

PEPCO STORM DRAIN SHEET for DATE: 510 22

			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Drain in good condition
24A						Swept Jettlement around drain
25	*					Cloth Cover
26						Cleaned up settlement
27	/					
28						Drafin an good condition
29						owest around Blom 3 Alter
30	je ove ^{r o} r o					Inside Substation 41
37						Sweet around dicen
38						Picked up sattlement 3 trash
39						Pricked up Sattlement 3 trass
40						Suppt up fight settlement
41	/					Drain in good condition
42	1					No hat or boom
43	-1					No hat or boom
44	<i>J</i>					No hat or boom

PEPCO STO	ORM DRAIN S	SHEET for DA	TE: () S	111/2	. 7	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus Needed	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	
45						Boom/Filter yood
46						Boom/Filter good
47						Boom/Filter good Boom/Filter good.
48						Bcom Filter Good.
49	/					Swept wround
58	×	X	×			not a drain.
50	. /					Main Gate : [: 1 ter good.
51						Filter good.
52	1					Inside Substation 7 - Filter Good!
53	/					Boom good
54	/					Filter good
55						not a drain.
56						Filter Boom Good.
57	V					Filter good.
58	-					Filter 1300m good
59	/					not advain
60						Filter good.
61	1					Filter good
62	/					Filter good Filter good Filter good

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Witch's Boom Boom Sediment Inlet Comments Needed Needed Needed Clean-up Hat Repair Number 63 64 65 No hat or boom 66 Verify no visible trash / sediment in Treatment Unit 67 68 Verify no visible trash / sediment in Treatment Unit 69 70 71 72 73 74 Verify no visible trash / sediment in Treatment Unit 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 78 79 80 81 82

83	Boom/Filter Good

PEPCO ST	ORM DRAIN S	SHEET for DA	TE:5/13	122		
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	21.
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Gomments
87	/					Drain an appel condition
95						J
96						
97						
98						
99	7					Picked OD Trash around drain
100	/					Drain an and contron
101	/					
102	/					
103						
104						19xed arain ? Gleent around
107						Drain in and confition
108	7					No hat or boom
109						
110						

PEPCO ST	ORM DRAIN S	SHEET for DA	TE: 'D	lolda		
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	g.
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
1						Drain in good condition
2		many as a proper of the	ani otog samon konna			Suppt around Boom? Filter
3						Verify no visible trash / sediment in Treatment Unit
4						Drain in apod Condition
5						Drain in good condition
6						Swept up dirt? debris
7						BOOM ? filter in good condition
8						Need new boom
9						Drain in good condition
10						Picked up trash around drain
11						Drogn on good condition.
12						
13						
14						
15						7
17						Suppr up dirt 3 debris
18	_/_					Duropt up dirt 3 debris
19						Deept around drown
20				第		Picked up settlement circund drain
21						Drain in good condition

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 5	17/2:	2	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	
24						Picked up trash around drain
24A						Suept around filter
25						Cloth Cover
26						Sweet around die
27						swept around drain
28						Drain in good condition
29						Swept drain avea clean
30						Inside Substation 41
37						Swept around drain grea Picked UD Settlement caround guards
38						Picked up settlement caround quards
39						
40						V
41						Drain in good condition
42						No hat or boom Looks, good
43						No hat or boom
44						No hat or boom

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 511	9/22		
			Green	White	C I Dl	
Inlet Number	Sediment Clean-up	Witch's Hat Repair	Boom Needed	Boom Needed	Guard Plus Needed	Comments
	Cleari-up	пас перап	Necuca	Weeded !		Sozent around; Fluffed up boom
45						Sanot in settlement
46						ROSERT GROWN dropp area
47						Carried Carried Carried College
48	-/	(1000 100 LL	拉拉尔斯拉塞尔			Dicker of Settlement World Tiker
49						Diain in gual coramon
50			TEXT OF THE PARTY			Drain in good constition
50						Main Gate
51						Filter rapping
52						Inside Substation 7
53						drain in appl condition
54						Swept around arriva
55		建设在设计以行出3公 至				Trong and condition
						Dirved up hogy settlement
56	/		1884 Shipton			Drogo en and James
57						Orchit in god corning
58						Doge on and Condition
59		ONE WILL THE CONTROL OF THE CONTROL				Drain en good Conartion
60	1//				2	Prairie of Friench avoire graves
61	/					
62						

PEPCO STORM DRAIN SHEET for DATE: White Greeh **Guard Plus** Witch's Boom Boom Sediment Inlet Comments Needed Needed Needed Hat Repair Clean-up Number 63 64 65 No hat or boom 66 Verify no visible trash / sediment in Treatment Unit 67 from around 68 Verify no visible trash / sediment in Treatment Unit 69 70 71 72 73 Condition 74 Verify no visible trash / sediment in Treatment Unit 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 78 79 80 81 82

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 5/2	10/22	7	
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
87						Drain in good Condition
95	1					Cleaned drain area
96						` V
97						Drain in good condition
98						
99						
100						√
101						Suppl up around diain
102						Drain in good condition
103						
104						Swept up heavy settlement
107						Droin in good, Condition
108						No hat or boom
109						
110						V

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Witch's Inlet Sediment Boom Boom Needed Needed Comments Clean-up Hat Repair Number Needed Drain in cood condition 1 Seport ground drain area 2 Verify no visible trash / sediment in Treatment Unit 3 4 5 6 abod condition 7 8 9 10 11 12 13 14 15 droin area 17 18 19 20 21

PEPCO ST	ORM DRAIN S	HEET for DA	TE: 5 2			
			Green "	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						Drain in good condition Swept up light settlement
24A						Swept up 19ght Settlement
25						Cloth Cover
26						
27						Drain an good, condition
28						, V
29						Picked up 199ht Settlement
30						Inside Substation 41
37						Freed up settlement ciround alrain
38	/					
39						
40						V
41						Drain in good, condition
42						No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Boom Witch's Boom Sediment Inlet Comments Needed Needed Needed Hat Repair Clean-up Number 45 46 47 48 49 50 Main Gate 50 Pilter MPDPing 51 Inside Substation 7 52 53 54 55 56 57 58 59 60 61 62

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Boom Sediment Witch's Boom Inlet Comments Needed Needed Hat Repair Needed Clean-up Number 63 64 65 No hat or boom 66 Verify no visible trash / sediment in Treatment Unit 67 Swept up around guard 68 Verify no visible trash / sediment in Treatment Unit 69 eaned 70 71 72 73 Drain in appal Contition 74 Verify no visible trash / sediment in Treatment Unit 75 Verify no visible trash / sediment in Treatment Unit 76 Verify no visible trash / sediment in Treatment Unit 77 78 79 80 81 82

PEPCO STORM DRAIN SHEET for DATE: White Green **Guard Plus** Sediment Witch's Boom Boom Inlet Needed Comments Clean-up Hat Repair Needed Needed Number 87 95 96 97 98 99 100 101 102 103 104 107 No hat or boom 108 109 110

PEPCO STORM DRAIN SHEET for DATE: White Greeh Boom **Guard Plus** Sediment Witch's Boom Inlet Needed Comments Needed Needed Number Clean-up Hat Repair Dragn gn good 1 Drain in gr 2 Verify no visible trash / sediment in Treatment Unit 3 4 5 6 7 8 9 10 11 12 13 14 15 17 18 19 20 Condition 21

PEPCO STO	ORM DRAIN S	HEET for DA	TE: 5/3	1 22		
			Green	White		
Inlet	Sediment	Witch's	Boom	Boom	Guard Plus	Comments
Number	Clean-up	Hat Repair	Needed	Needed	Needed	Comments
24						"Droin in all Condition
24A						Swept 1991 Settlement
25						Cloth Cover
26						
27						Drain 9n good condition
28						7
29						Stoseast 1991A settlement
30						Inside Substation 41
37						Swept light settlement
38						Sweet ground drown goard
39						J
40						
41						Filter en appl Condition
42						No hat or boom
43						No hat or boom
44						No hat or boom

Tin Diname

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

Monthly Site Inspections

The site-wide inspection logs for April - June 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 supervision of the contractors working at the site to ensure they practice good housekeeping. PEPCO also actively reviews the findings from weekly and monthly stormwater inspections to follow-up on actions needed.

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 follows up with corrective actions based on those inspections.

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

- Pepco continues to review 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.
- The upgrades at Inlet 99 from a cloth filter to an Abtech stormwater treatment device with "smart sponge" technology has been completed. It was decided to keep the existing metal booms and cloth filter inlet control devices at Inlet 65 and instead install an under grate treatment system in Inlet 45 since this inlet receives more vehicle traffic that causes damage to any above grate treatment devices (particularly metal booms). This work at Inlet 45 will be completed during the 3rd quarter, 2022.

- The inlet controls for Inlet 38 have been upgraded by adding Abtech's Ultra-Urban Filter Curb Opening unit. This unit is in addition to the existing drain guards located at the curb inlet. The inlet treatment device will remove both TSS and dissolved metals using Abtech's "smart sponge" technology.
- Benning's Stormwater Pollution Prevention Program (SWPPP) team held a "Make Benning Beautiful Day" on June 22nd. Approximately sixty volunteers from both the Benning site and other PEPCO locations cleaned up trash and metal debris and helped to identify potential ways to improvement stormwater quality at the site. The group gathered approximately ¾ quarters of a dumpster of trash and enough metal to fill ¼ of a metal recycling dumpster. In addition to the cleanup activities, the group discussed the importance of clean stormwater, the potential impacts of activities conducted at the Benning site on stormwater, and the types of controls used to minimize stormwater pollution.

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

Insp	ection De Inspect	partment or Name	α .		Substati	ons	Inspection Date & Time: 4-30-22 0800
ZPHI	Sto	eral Oil erage g. 57)	Tanke	Tanker/ASTs		ing 29 & Oil ation	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
	-	1144		1.12			
Is the area free of potential discharges of leaks and spills?			V		1		
Are containment areas in good condition, with valves closed?					1/		
s the site free of litter and debris?			V		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1/		V		
Are boons in place and in good condition at catch basins and other lights to the storm drain system?	V				1/		
Are visch hats in place, in good condition and free of debris at basins and other inlets to the storm drain system?		1/			V		
are there signs of drainage issue or overflow at any storm drain nlet?						1	
laterials Handling and Storage							
s there adequate aisle space and organization in all storage reas so that any corrosion or leaks can be detected early?							
are all containers labeled with contents on the appropriate abel?	1					\dashv	
re Safety Data Sheets available for all chemical substances?			-		$V_{\mathcal{A}}$		
re all containers closed when not in use?			-				
re containers protected from precipitation and runoff whenever ractical?	V			\dashv			
re containers protected from vehicular traffic?		-+	-		//		
ave all containers been inspected and are they generally in cod condition?	V			\dashv	V	\dashv	
secondary containment available for containers?		-		-+	1		

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

Inspection Department: Transmission & Substations

IPHI	Sto	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1/		. /	h dwg			
Do spill kits contain the proper tools and equipment?	1		1/		7		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/				V		
Mobile Equipment	1	- 1113					
Has mobile equipment been inspected for potential leaking fluids?	V	Vilet II					
s equipment that is no longer needed removed from the site?	V		1		V		
Fueling Operations							
s the spill kit fully stocked at the fuel station and accessible for use?		11	. /		1		
s all signage in good , readable condition?	1/		1		7		
lave fire extinguishers been tested and are they accessible for use?	/				/		
Other Indicators of Illicit Discharges		= 15.7		1 - 30	-		
s the area clear of any signs of potential illicit discharges such is odors, staining, sheen, residue, etc.?	1/					_	
ersonnel Training and Record Keeping		\$15-J	-		V		
s a program in place to train employees on pollution prevention nd good housekeeping procedures?	1		1/	2 1 H(1)		211	
re employees trained on proper spill prevention and response or the materials that they handle?		_		\dashv		_	

Inspection Date & Time: APRIL 21, 2022
Inspector's Signature: Kurus Y Wilson Inspection Department: Environmental Operations Inspector Name: Ames DILTS PHI Former Former Power **BSC Central BCS South** Cooling **BSC East Area** Plant Area Area Area Comments **Towers Site** Yes Yes No Yes No No Yes No Yes No Good Housekeeping Procedures Thach was thank e debuts - I Are outside work areas clean, dry, and free of litter and debirs? Is the grass and plants properly maintained in the area? Is the area free of potential discharges of leaks MA and spills? Are conainment areas in good condition, with MA MA valves closed? Are drums labeled and stored on proper MA MA containment? Are there any Frac Tanks in the area? If yes, MA MA indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area to the storm drain system free from debris? BOOMS, MOTED & DAYMAGED BOOMS, MOTED & REPLACED BY DCU. TOES/HUAS. 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 MIA of debris at catch basins and other inlets to the NA storm drain system? MA Are there signs of drainage issue or overflow at MA any storm drain inlet? Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip MIR pans, etc.)? NIK Do spill kits contain the proper tools and NA equipment?

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

Inspe	ction Dep	artment	Environ	mental C	Operation	s		Inspect	tion Date	& Time:	April 21, Low
	Inspecto	or Name:	٦	Divis	>			Inspe	ector's Si	gnature:	Jamen Lelas
ZPHI	The second second second	r Power		mer ling s Area	BSC Ea	ıst Area	BSC C	The Party of the P	BCS :		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?	•	/In	7	۵	1		/		/		
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?	W	A	~ [Q.	1		V		1		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	√		1		/		1		1		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?		1		1		1		1		1	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		1		ر		1		1		1	
Do all findings show no need for corrective actions?				/		1		1		/	
Notes:											
						40.5					· · · · · · · · · · · · · · · · · · ·
							(100 til				
5 % L W	*****										
		72-77				*					
									-		

A/21/22

Inspection Department: Environmental Operations

ZPHI		rmer Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		South rea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	_									¬₽	NO SPILL INDICATED OL NOTHITED
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?		-			_	_	V		-		
Is the wash water catured properly - not entering storm drain system?)			_		√				
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	J *		M	A		1		1		V	* SILT FENCING RIPPED IN AREAS - NOTED
Are there uncovered pile of soil or junk metal equipment in the area?		/		1		1		/		V	
Other Indicators of Illicit Discharges										-	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		S		1		1		/		/	

Inspection Department: Environmethal Operations
Inspection Date & Time: 42111
Inspector Name: 1.DIM
Inspector's Signature pure 1.DIM

			The same of the sa			1			
PHI		Sludge Box (Bldg 29)		torage VI-8)	A STATE OF THE PARTY AND	torage M-9)	The state of the last	itorage //-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No]
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	1		1		/		1		8
Is the site free of litter and debris?	√		1		1		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	^	la	٨	la	^	(IA	٨	lA	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N	A	~	la	~	la	~	la	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	۲	A	N	/A	~/	4	^	1/A	
Are there signs of drainage issue or overflow at any storm drain inlet?	N	A	~	A	2	A	N	la	
Bulk Storage Controls									
Are bulk storage areas covered and protected from precipitation?		✓	,	1					
Is the storage area protected from run-on of stormwater?	/			1		/		1	
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	1		J		/		1		
Stored materials do not have an odor or any other indicators of contamination?		V		/		/		/	
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.		√	√		/				

Inspection Department: Environmetnal Operations

4/21/22 NO

ZPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		The second second	itorage //-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		,	1A	N	A	~	A	
Do spill kits contain the proper tools and equipment?	1		r	/A	N	Ą	N	4	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPU	us	EN	ARE	AS.	NDIO	ATTIO	OR NOTATED
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		

Inspec	ction Dep	artment	Environ	mental (Operation:	s	Inspection Date & Time: April 21, Will
	Inspecto	or Name:	JAM	nes c	Dw	3	Inspector's Signature (Ames) Williams
ZPHI	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	_						
Is the area free of potential discharges of leaks and spills?	/		/		V		
Are containment areas in good condition, with valves closed?	/	/A	M	A	^	/A	
Is the site free of litter and debris?	1		1		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		~	A	N	/A	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		N	lA	N	Va	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		لم	la	Ŋ	A	
Are there signs of drainage issue or overflow at any storm drain inlet?		1	N	/k	~	(A	
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		V		
Are all containers labeled with contents on the appropriate label?	V		✓		/		
Are Safety Data Sheets available for all chemical substances?							THU SDS ARE OD. LINE
Are all containers closed when not in use?	V		1		1		
Are containers protected from precipitation and runoff whenever practical?	V		/		/		
Are containers protected from vehicular traffic?	V		V		V		
Have all containers been inspected and are they generally in good condition?	√		V		V		
Is secondary containment available for containers?	/				V		

Inspection Department Environmental Operations Inspection Date & Time Grave 21, 2012 Inspector Name: J.Dws Inspector's Signature **PHI** Water Oil/Water Spare Frac Treatment & Separator Tank Comments Frac Tanks Yes Yes No Yes No No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris? Are booms, dust pans, and mops on hand for easy MA access? Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with valves closed? NO WAY TO CLUSE OTHER BOXES ARE OPEN Are trash dumpsters empty and closed? Are catch basins and other inlets in the area to the NA storm drain system free from debris? Are booms in place and in good condition at catch WIA basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free NA of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? Materials Handling and Storage Is there adequate aisle space and organization in MA all storage areas so that any corrosion or leaks can be detected early? NA Are all containers labeled with contents on the appropriate label? Are Safety Data Sheets available for all chemical -D ALL SDS AVAILABLE ON SINE substances? Are all containers that are not in use closed? Are containers stored indoors and away from NA entrances whenever practical?

4/21/22

Inspection Department: Environmental Operations

ZPHI	The second second	PCB Storage (Bldg. 68)		ing 67	Waste Storage Connex Box		Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		V		V		
Do spill kits contain the proper tools and equipment?	1		/		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	2 S	PLLL:	s —			
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	1		7		N	A =	
Is equipment that is no longer needed removed from the site?	M	A	r	la	N	A	
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	1	// _A	N	A	~	A	
Is all signage in good, readable condition?	/		/		/		***************************************
Have fire extinguishers been tested and are they accessible for use?	1		/		/		
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		/		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		

4/21/22

Inspection Department: Environmental Operations

ZPHI		Vater irator	Treatr	nter nent & Tanks	And in case of the	Frac ink	Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	/		1			/	
f outdoors, are containers protected from precipitation and runoff whenever practical?	N	A	~	A	N	IA	
Are containers protected from vehicular traffic?	1		V		N	/A	
Have all containers been inspected and are they generally in good condition?	N	VA	1		N	IA	
Do all containers have secondary containment?	N	A	/		~	/A	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drippens, etc.)?	1		1		/		
Do spill kits contain the proper tools and equipment?	1		1		V		
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	051	ius	IN	DICA	TED	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	M	A	N	A	N	A	
Is equipment that is no longer needed removed from the site?	N	A	M	A	N	A	

4/21/22

Inspection Department Environmental Operations

PHI		Oll/Water Separator Water Treatment & Spare Frac Tank Tank			Comments					
	Yes	No	Yes	No	Yes	No				
Vehicles and Equipment Maintenance										
Are vehicles and equipment checked for leaking fluids?	N	A	N	A	~	A				
Are spill kits located within easy access of the areas?	1		1		/					
Are maintenace activities performed indoors when practical?	1		1		N	4				
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?	1		1		V		Any DRIPS, AND OR VEHICLE SPULS ARE Cleaned UP immediately			
Other Indicators of Illicit Discharges							V			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		/		/				
Personnel Training and Record Keeping										
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	J		1		J					
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1	,	/					

Inspection Department: Facilities	Inspection Date & Time: 4-9-)	10:30am
Inspector Name: Sean Burton	Inspector's Signature:	

ZPHI	5.7 Charleson and	king (PL-6)	0		Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		Parking Area (PL-5)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	V		V		V		/		V		2		
Is the site free of litter and debris?	V		V		V		V		~		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V			1	V		1		V		,
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V	=		*		1	V		1		ł	1	+Boom Plat in front Bby 56
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	-	1	V		-	1	~	_	/		-	_	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		V	1	1		/	×)	-	Africacodles on top of boom
Spill Prevention & Response						:							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		١	1	1	•)	1	1	-	
Do spill kits contain the proper tools and equipment?	7	-	. ~	,	,	ł	-	ſ	~	_	1	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	•	-		-	1	1	-	•	-	_	1	-	
Other Indicators of Illicit Discharges			ë.										
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V	· 	V		/		V		1		1		
Personnel Training and Record Keeping													*0
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	\		V		V		>		V		V		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		V		V		V		V		

Inspection Department: Stores	Inspection Date & Time: 4/25/22 10:00
Inspector Name: Ardın N. Wart	Inspector's Signature:

Z PHI	Stagin	former g Areas) TYLD	Yard	former (WS-5) NET	Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?			1				All Gress had from crotes were take coe 4
ls 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?			1		/		
Are there signs of drainage issue or overflow at any storm drain inlet?			/			/	Back of Blog 65 in Network Yard Locs not drain
Materials Handling and Storage		100			1644		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		1		NO 155-65
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?	1		V		1		chedd ok
Are Safety Data Sheets available for all chemical substances?	√		N				
Are transformers protected from vehicular traffic?			/		V		choled OK
Have all transformers been inspected and are they generally in good condition?	N		✓		N		chold ok
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	N		/		/		fearth mand substrance trufus is ARG 65 dre to contos detucts
Spill Prevention & Response	1			$h_{i}(s) = 0$			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		✓		/		Pars available and placed in yard
Do spill kits contain the proper tools and equipment?	√		V				Clided ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	^	/A	N	4	N	A	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		V		/		have - deld of

Inspection Department: Stores

ZPHI	Staging	ormer J Areas TYLD	Transf Yard (\ TFN	WS-5)	Transf Staging (WS-6)	Areas	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping		胡克斯					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		~		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		2		

Inspection Department: S	tores		
Inspector Name:	Andrew	N. Wort	

Inspection Date & Time: 4/25/22 Inspector's Signature

ZPHI Storage Storage Salvage Yard **Building 88** (Bldg. 65) (Bldg. 35) Comments Yes Yes Yes Yes No No Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? No issues - pedalop and track Is the site free of litter and debris? aled sk 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? Bod 65 skill on 1550es -horing of Facilies / Evin & 1050be Are there signs of drainage issue or overflow at any storm drain inlet? Scrap Metals Storage Is there adequate aisle space and organization in Salve Yord rally good all storage areas so that any corrosion or leaks Lebels regland last north can be detected early? Are all containers labeled with contents on the appropriate label? Are all containers that are not in use closed/covered? Are containers protected from precipitation and runoff whenever practical? Are containers protected from vehicular traffic? Have all containers been inspected and are they ore carters wants & between generally in good condition? 10 H Ste girled up recently Have scrap parts and empty drums no longer in use een removed from the property? Spill Prevention & Response South like year on in all lotatus 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 IA NA disposed of properly in the respective area? Other Indicators of Illicit Discharges Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen,

residue, etc.?

Inspection Department: Stores		
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ZPHI	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping									
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/				1		/		

Inspection Department: Stores

Inspection Date & Time: 4

Inspector Name: Andm N. Hart

Inspector's Signature

ZPHI	& Ste (W:	house orage S-2) SLD	& Std (W:	house orage S-4)	& St	house orage S-8) PLD	& St. (WS	house orage S-13) 091	& Std (WS	house orage 6-15) CPL	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
Good Housekeeping Procedures		HEY.			A A SE								
Is the area free of potential discharges of leaks and spills?	1		/		√		√		/				
Is the site free of litter and debris?	1		/		1		7		1		Dare critis remail from GPLD		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		/		1		/				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		1		1		J		/		cled god		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/	,	/		1		/		/				
Are there signs of drainage issue or overflow at any storm drain inlet?		1		1		1		1		/	Oledel good		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		/		J		√		/				
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		/	-	/		/		/		OSLD natural was word award near put in Ply 60 = 40 to rate for more 5 going bastite		
Are all containers labeled with contents on the appropriate label?	/			_			/		/		DES = GPLD do not have colores		
Are all containers that are not in use closed/covered?	/		/		/		1		/				
Are containers protected from precipitation and runoff whenever practical?	/				_		1		/				
Are containers protected from vehicular traffic?	1		-	_	-		1		/		1/		
Have all containers been inspected and are they generally in good condition?	/		_	_	_		1		1		V		

Inspection	Department:	Stores	

ZPHI	& Std (W	house orage S-2) SLD	& Std (W:	house orage S-4)	& Std (W:	house brage S-8) PLD	& Sto	house & Storage 6-13) (WS-15) 191 DCPL		orage i-15)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		/		/		✓		7		16. Es locald neur for in areas pans available clearl good
Do spill kits contain the proper tools and equipment?	*		V		✓		1	11	/		chedel good
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	H	N	A	N	A	M	A	N	KA	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		1		1	5.5	
Personnel Training and Record Keeping											
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/	lt.	1		1		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		1		1		/		

Inspection Dep			
Inspect	or Name:	JONAT	HAIN SHAPER Inspector's Signature: Jonathan Shapero
ZPHI	Buildi (Stor	Control of the Contro	Comments
	Yes	No	
Good Housekeeping Procedures			
Are outside work areas clean, dry, and free of litter and debris?			
Is the area free of potential discharges of leaks and spills?	V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		MINOT DIRESEDIMENT
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?	>	<	WITCH HAB IN PLACE, SOME SEDIMENT B/U - NOTIFY ENV. OPS.
Are there signs of drainage issue or overflow at any storm drain inlet?			
Materials Handling and Storage			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	W	14	
Are all containers labeled with contents on the appropriate label?	N	A	
Are Safety Data Sheets available for all chemical substances?	N	h	
Are transformers protected from vehicular traffic?	M	A	
Have all transformers been inspected and are they generally in good condition?	N	Ą	
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?		A	
Spill Prevention & Response		W	
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?	~	lA	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	h	
Other Indicators of Illicit Discharges			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen,		/	

Inspection Department: W.A. Chester

Inspection Date & Time: 4/22/22

Inspector Name: Dimichele Inspector's Signature:

ZPHI	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		Comments	
	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures	Simon	6.2.07						
Are outside work areas clean, dry, and free of litter and debris?	1		V		V		Clean	
Is the area free of potential discharges of leaks and spills?	V		V		V		Clean NO SPIlls	
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		V		V		no dedis	
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?	inst		NH		NH			
Are there signs of drainage issue or overflow at any storm drain inlet?		V		V		V	NO issue	
Materials Handling and Storage		Til 3	A COR	Maria 1	200			
s there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	~	A	~	la	رم	/h		
Are all containers labeled with contents on the appropriate label?	N	IA	1	/IA	N	/px		
Are Safety Data Sheets available for all chemical substances?					V			
Are transformers protected from vehicular traffic?	W	A	W	la	N	A		
Have all transformers been inspected and are they generally in good condition?	N	(A	N	(A	N	(A		
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected fro mprecipitation?								
Spill Prevention & Response	1 1			88				
s emergency/contingency equipment accessible n 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	
Other Indicators of Illicit Discharges								
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, esidue, etc.?							NOT PRESENT	

Inspection Department: W.A. Chester

PHI	WA Ches		WA Ches (WA		WA Chester Area (WA-3)		Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping			120				
ls a program in place to train employees on pollution prevention and good housekeeping procedures?					1		405
Are employees trained on proper spill prevention and response for the materials that they handle?							485

Inspec	tion Dep	artment:	Fleet			Inspection Date &Time:	4-21-22	
	Inspecto	r Name:	Michael Law			Inspector's Signature:	Melon	
PHI	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)			Comments		
Good Housekeeping Procedures								
Are outside work areas clean, dry, and free of litter and debris?	/		/					
Are booms, dust pans, and mops on hand for easy access?	/							
s the area free of potential discharges of leaks and spills?	V							
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 pasins and other inlets to the storm drain system?								
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	\ \			1				
Are there signs of drainage issue or overflow at any storm drain inlet?				/				
Materials Handling and Storage								
s 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?								

Inspection Department: Fleet 4-21-22

ZPHI	Fleet S (Bldg	The second second	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?			V		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			V		
Do spill kits contain the proper tools and equipment?				,	
Have all spills been properly cleaned up and disposed of properly in the respective area?		,	V	61	
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?			/	,	
Is equipment that is no longer needed removed from the site?		,	/		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	V		/		
Is wash water contained or otherwise kept out of the sotrm drainage system?					

Inspection	Department:	Fleet	

ZPHI	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Vehicles and Equipment Maintenance					
Are vehicles and equipment checked for leaking fluids?			/		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?				-	
Are maintenace 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 accodance with the SWPPP?		/		/	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/	-			
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?				/	
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		

Inspection	Department:	Fleet		Inspection Date & Time:	4-21-22
Insi	pector Name:	Wicher	Law	Inspector's Signature:	MIMA
ZPHI	Pump Statio	The state of the s		Comments	
Good Housekeeping Procedures	163	140			
s the area free of potential discharges of leaks and spills?					
Are containment areas in good condition, with valves closed?	V				
s 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 pasins and other inlets to the storm drain system?					,
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					
Are there signs of drainage issue or overflow at any storm drain inlet?					
Materials Handling and Storage					
s 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?	V,				
On all containers have secondary containment?	,/		-		

Inspection Department: Fleet 4-21-22

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

Inspec	ction Department:		Fleet			Inspection Date &Time:	5-26-22
	Inspecto	r Name:	Mid	roel	Law	Inspector's Signature:	MAM
PHI	Fleet S (Bidg	ervices j. 75)	Vehicle (Bldg	Wash 32)		Comi	ments
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	/		1				
Are booms, dust pans, and mops on hand for easy access?	V						
s 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 pasins and other inlets to the storm drain system?							
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/	,	V				
Are there signs of drainage issue or overflow at any storm drain inlet?							
Materials Handling and Storage							
s 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	V						

Inspection Department: Fleet 5-26-22

ZPHI	Fleet S (Bldg	ervices j. 75)	Vehicle (Bldg	e Wash g. 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?	V				
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			V	,	
Do spill kits contain the proper tools and equipment?	/				
Have all spills been properly cleaned up and disposed of properly in the respective area?	/				
Mobile Equipment	4				
Has mobile equipment been inspected for potential leaking fluids?	V				
Is equipment that is no longer needed removed from the site?					
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	/				
Is wash water contained or otherwise kept out of the sotrm drainage system?	\rightarrow \tag{\tau}		V		

Inspection Department: Fleet 5-26-25

ZPHI	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Vehicles and Equipment Maintenance					
Are vehicles and equipment checked for leaking fluids?			/		
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?					
Are maintenace 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 accodance with the SWPPP?	y.	/		/	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/				
Are employees trained on proper spill prevention and response for the materials that they handle?			1		

Inspection	Department:	Fleet	<u>.</u>	Inspection Date & Time:	5-26-22	
Ins	pector Name:	Micha	el Law	Inspector's Signature:	MAAA	
ZPHI	THE RESERVE OF THE PARTY OF THE	on (Diesel & as)		Comments		
	Yes	No			# No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	
Good Housekeeping Procedures						
Is the area free of potential discharges of leaks and spills?	/					
Are containment areas in good condition, with valves closed?	1					
Is the site free of litter and debris?						
Are catch basins and other inlets in the area to the storm drain system free from debris?						
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			_			
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/					
Are there signs of drainage issue or overflow at any storm drain inlet?		/				
Materials Handling and Storage						
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/					
Are all containers labeled with contents on the appropriate label?	V					
Are Safety Data Sheets available for all chemical substances?	V					
Are all containers closed when not in use?	V					
Are containers protected from vehicular traffic?						
Have all containers been inspected and are they generally in good condition?	V	6				
Do all containers have secondary containment?	i/					

Inspection Department: Fleet 5-26-22

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

Inspection Department: Transformer Shop Inspection Date & Time: June 8, 7:30 Am

Inspector Name: du Juan Hopkins Inspector's Signature: del Hopkins

PHI	Test (Bldg	former Shop g. 56)	Down Area	mer Lay (Bidg. 56)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					·
Are outside work areas clean, dry, and free of litter and debris?	/				
Is the area free of potential discharges of leaks and spills?	/		/		
Are scrap metal bins free of rust?	/				
Are catch basins and other inlets in the area to the storm drain system free from debris?		/			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?			/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?	/			/	
Materials Handling and Storage		1			
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 fro mprecipitation?		i			
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		
Do spill kits contain the proper tools and equipment?	/				
Have all spills been properly cleaned up and disposed of properly in the respective area?	/	V			
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~		/		

Inspection Department: Transformer Shop

IPHI	Transformer Test Shop (Bldg. 56)			rmer Lay ı (Bldg. 56)	Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		
Are employees trained on proper spill prevention and response for the materials that they handle?					

Inspection Department: Transformer Shop	Inspection Date & Time: May 6, 0830	AM
Inspector Name: du Juan Hock	nspector's Signature:	1ki

ZPHI	Test (Bld)	former Shop 3. 56)	Down Area	rmer Lay a (Bldg. 56)	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	
Are outside work areas clean, dry, and free of litter and debris?	/				
Is the area free of potential discharges of leaks and spills?	/		/		
Are scrap metal bins free of rust?	V				
Are catch basins and other inlets in the area to the storm drain system free from debris?		/	/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?					
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?			/		
Are all containers labeled with contents on the appropriate label?	/		/		
Are Safety Data Sheets available for all chemical substances?	/				
Are 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 fro mprecipitation?		-	/		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		
Do spill kits contain the proper tools and equipment?	/		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/		/		
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1				

Inspection Department: Transformer Shop

IPHI	Transformer Test Shop (Bldg. 56)		Iranstor	mer Lay (Bldg. 56)	Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1				
Are employees trained on proper spill prevention and response for the materials that they handle?	/				

Inspection Dep	artment:	Transfo	rmer Shop		Inspection Date & Time: April 1	7+L 08:00 4M
Inspecto	r Name:	Kee	VAN Hu	4.105	Inspection Date & Time: April 1	<u> </u>
ZPHI	Transformer Test Shop (Bldg. 56)		Transfo Down Area	rmer Lay a (Bldg. 56)		
Good Housekeeping Presedures	Yes	No	Yes	No		
Good Housekeeping Procedures			ļ			
Are outside work areas clean, dry, and free of litter and debris?	/		/			
s the area free of potential discharges of leaks and spills?	/		/			
Are scrap metal bins free of rust?	/		1			
Are catch basins and other inlets in the area to the storm drain system free from debris?		/	/			
Are booms in place and in good condition at catch pasins 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?			/	and the same		
Are there signs of drainage issue or overflow at any storm drain inlet?	/					
Materials Handling and Storage	"					
s 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?	/					×
lave all transformers been inspected and are hey generally in good condition?						
f transformers are not in good condition (rusted or eaking) have they been moved indoors or into containment protected fro mprecipitation?						
Spill Prevention & Response						
s emergency/contingency equipment accessible n close proximity to storage areas (spill kits, drip pans, etc.)?						
Oo spill kits contain the proper tools and equipment?			/			
lave all spills been properly cleaned up and lisposed of properly in the respective area?						
Other Indicators of Illicit Discharges			-			
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, sidue, etc.?			/			

Inspection Department: Transformer Shop

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

Inspection Department: Environmental Operations

Inspector Name PINES DUS

Inspection Date & Time: 06/23/2027

Inspector's Signature: AWW N Willet

PHI	STATE OF THE OWNER, WHEN THE PARTY OF	r Power t Area	Co	rmer oling ors Site	BSC E	ast Area	The second second	Central rea	The second	South rea	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures												
Are outside work areas clean, dry, and free of litter and debirs?		+1		+2	/			*3	V		O CONTRACTOR TRACK! IN SOM	e Anea
Is the grass and plants properly maintained in the area?	/		/		/		1	ί,	N	VA	POLINATOR GARDEN COOD DAIN PONDS GOOD LDS ANERS GOOD	
Is the area free of potential discharges of leaks and spills?	/		/		V		V		/		LIS HILLS GOV	
Are conainment areas in good condition, with valves closed?	N,	A	N	A	V		1		N	/A		
Are drums labeled and stored on proper containment?	N	A	N	/A	V		/		M	4		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N	1A	N_{l}	A	N	A	.V		N	A	Salati Madi	
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	√		,	X	/		•	×	/		X-SOME AREAS HAVE BLU W WITCH HATS -NOTES TO	ACV
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N	1/A	٨	// _A	/		/		V			
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?		1		/		/		/		-1/		
Spill Prevention & Response												
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N	A	~	//A	\		V		V			
Do spill kits contain the proper tools and equipment?	M	A	N	A	V		V		/			

Page 1 of 2

BSC CROTHAL HAS DEBRES +
THASH FROM SPARE XFMR MOVE.
Plu + Disposed.

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

	Inspect	or Name:	19m	8 J	WIS		-	Inspector's Signature: James n Wilds					
PHI	IN THE PARTY NAMED IN	r Power t Area	Cod	Former Cooling Towers Area		st Area		BSC Central Area		South	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No			
pooms in place and in good condition at all n basins and storm drain inlets to the storm a system in the area?	N	A	₩	VA	/		1		1				
witch hats in place and in good condition at all h basins and storm drain inlets to the storm n system in the area?		(A		/			1				VACU NOTIFIED OF BOILD-UP OF SECLUMNY.		
all the catch basins and storm drain inlets in area free of accumulation of sediment or other utants?	N	A		/	*/		1		\(\)		See note above		
pooms and witch hats show no signs of ectiveness or underperformance at all catch and storm drain inlets in the area?	N	/A	\sim	A	<i>></i>	(/		/				
pooms and witch hats show no signs of mage issue or overflow at all catch basins and m drain inlets in the area?	1	A	N	/A	J		S		1				
all findings show no need for corrective ons?	N	1A	M	A	PARI	Ý C	orde	avi	* AC	NONS	INSPECTION FORMS		
es:													
								3	ANS.	· · · · · · · · · · · · · · · · · · ·			

										2.00			

Inspection Department Environmental Operations

6/25/22 James on Ills]

PHI	III A STATE OF THE	r Power t Area	Cod	Former Cooling Towers Site		BSC East Area		BSC Central Area		South ea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	No	St	ills	IN	DICA	TEL	OR	no	TATE	DH	V THESE AREAS - NO
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N	A	k	/A	N	A	/		N	IA	
Is the wash water catured properly - not entering storm drain system?	N	Ą	N	A	NI	A	/		N	4	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		/		/		/		/		/	
Are there uncovered pile of soil or junk metal equipment in the area?		/		\checkmark		V		V		/	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	A	NA	REA	SF	ME	CU	EAR				-D(1)

Inspection Department: Environmetnal Operations Inspection Date & Time: 6/23/27 11/05
Inspector Name: DINCS DINCS Inspector's Signature: Muse Division Date & Time: 6/23/27 11/05
Inspector Name: DINCS DINCS Inspector's Signature: Muse Division Date & Time: 6/23/27 11/05
Inspector Name: DINCS DINCS Inspector's Signature: Muse Division Date & Time: 6/23/27 11/05
Inspector Name: DIVISION DATE OF TAXABLE OF T

PHI	Sludge Box (Bldg 29)		The second second	torage M-8)		torage M-9)		torage (I-10)	Comments	
	Yes	No	Yes	No	Yes	No	Yes	No		
Good Housekeeping Procedures										
Is the area free of potential discharges of leaks and spills?			/		V		V			
Is the site free of litter and debris?	V		/		V					
Are catch basins and other inlets in the area to the storm drain system free from debris?	N	YA	Λ	(A	Л	1/A	Л	14	8 0000	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N	A	B001	ms m	PLAC	E FOR	Enos	10N4.	SEDIMENT CONTROL	
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	~	/A	٨	M	N	A		
Are there signs of drainage issue or overflow at any storm drain inlet?		~		~		/		/		
Bulk Storage Controls										
Are bulk storage areas covered and protected from precipitation?	N	A		/		/		V		
Is the storage area protected from run-on of stormwater?	V		/		/		/			
Is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater?	1		/		/		/			
Stored materials do not have an odor or any other indicators of contamination?		1		/		/		V		
Is adequate storage space for bulk materials available? If no, disposal of excess materials must be arranged.	/		1		/		/			

Inspection Department Environmetrial Operations

6/23/2022 Jamo n Dels

ZPHI	The second second	je Box g. 29)	Soil Storag (WM-8)				The second second second	torage //-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip. pans, etc.)?	/		N	/ _A	, L	1/4	N	4	BLD 67 (S ACROSS THE WAY WITH BAGS OF ABSORBAN
Do spill kits contain the proper tools and equipment?	/		ν	/A	~	/A	N	A	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	0 (1	DIC	1770.	NS 0	F	SPIC	LS	
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		/		

Inspec	ction Dep	Inspection Date & Time: 6/23/22 11:49					
	Inspecto	or Name:	JAN	TES (Divis		Inspector's Signature: DMW D LILL
PHI	PCB Storage (Bldg. 68)		Building 67		Waste Storage Connex Box (WM-7)		Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
Is the area free of potential discharges of leaks and spills?			/	,		/A	
Are containment areas in good condition, with valves closed?		1.		A	/	1/	
Is the site free of litter and debris?	V	/A	1/		1	4	
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		~	14	M	IA	
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		٨	/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?	/		Λ	/A	M	A	
Are there signs of drainage issue or overflow at any storm drain inlet?		V	Λ	/A	N	A	
Materials Handling and Storage					1/2	1,	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	$\sqrt{}$		/			9	
Are all containers labeled with contents on the appropriate label?	/		/		N	A	
Are Safety Data Sheets available for all chemical substances?			/		٨/٧	1	
Are all containers closed when not in use?	V					7	
Are containers protected from precipitation and runoff whenever practical?			/		M	7	
Are containers protected from vehicular traffic?	V				11		
Have all containers been inspected and are they generally in good condition?	V		/	/	<i> </i>	7	
s secondary containment available for containers?			V		19	14	

CONNEX BOX REMOVED FROM SERVICE, NO LONGER HOUSES ANY WASTE MATREMIALS DRAIN MAINTENANCE EQUIP. ONLY

Page 1 of 2

Pepco - Benning Road Facility

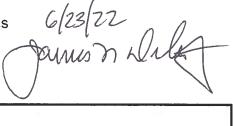
Site Wide Monthly Inspection Form - Environmental Operations

2108

Inspection Department: Environmental Operations Inspection Date &Time: 10/23/22 Inspector Name: JAMES DWS Inspector's Signature: WWW DWWW

ZPHI	10,000	Vater	Treatr	nter ment & Tanks		Frac ink	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	V		/				
Are booms, dust pans, and mops on hand for easy access?	>		r	(A	r	//A	
Is the area free of potential discharges of leaks and spills?	V		/		V		
Are containment areas in good condition, with valves closed?	^	/A	/		/		
Are trash dumpsters empty and closed?	·N	ľΑ	/				
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		/		V		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		/		V		
Are there signs of drainage issue or overflow at any storm drain inlet?		5		/			
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	N	A			N	la	
Are all containers labeled with contents on the appropriate label?	N	(A			N	/A	
Are Safety Data Sheets available for all chemical substances?							ONLINE @ 3M
Are all containers that are not in use closed?	N	/A-	V		N	/A	
Are containers stored indoors and away from entrances whenever practical?	٨	1/A	1	1/A	N	1A	

Inspection Department: Environmental Operations



ZPHI	PCB Storage (Bldg. 68)		Building 67		Waste Conn			Comments
	Yes	No	Yes	No	Yes	I	No	
Spill Prevention & Response						Γ	/	
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V	-	V		Λ,		A	
Do spill kits contain the proper tools and equipment?	/							
Have all spills been properly cleaned up and disposed of properly in the respective area?	V	-	V					NO SPIUS
Mobile Equipment						Г		
Has mobile equipment been inspected for potential leaking fluids?	V		/					
Is equipment that is no longer needed removed from the site?	N	14	N	A				
Fueling Operations								
Is the spill kit fully stocked at the fuel station and accessible for use?	N	4	N	1/A				
Is all signage in good , readable condition?	/		/					
Have fire extinguishers been tested and are they accessible for use?	/		/					
Other Indicators of Illicit Discharges								
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		\checkmark		V				
Personnel Training and Record Keeping								
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		V	_				
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V					

Inspection Department: Environmental Operations



ZPHI	OII/W Sepa		Treatn	iter nent & Tanks	The second second	Frac nk	Comments
	Yes	No	Yes	No	Yes	, No	
Are maintenance activities conducted indoors whenever practical?	\mathcal{N}	M			N	A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	/A	\		N	A	
Are containers protected from vehicular traffic?	\wedge	/A	/		\sim	A	
Have all containers been inspected and are they generally in good condition?	N	lA		=	N	B	
Do all containers have secondary containment?	N	/A-		/	N	A	
Spill Prevention & Response					.51		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N	/A	/		ω_{i}	4	
Do spill kits contain the proper tools and equipment?	N	/A	V		\sim	1/A	
Have all spilts been properly cleaned up and disposed of properly in the respective area?	\sim	A	/		~	14	
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	N	4	V	,	N	(A)	
Is equipment that is no longer needed removed from the site?	\sim	IA		,	\sim	IA	

Inspection Department: Environmental Operations

ZPHI		Water arator	Treat	ater ment & Tanks	Cont. Inches	e Frac ank	Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	1	1/4	V		N	KA	
Are spill kits located within easy access of the areas?	N	1/A	V		N	(A	
Are maintenace activities performed indoors when practical?	N	14	/		R/	A	
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?		/		V			
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		1		1			
Personnel Training and Record Keeping							
ls a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/				
Are employees trained on proper spill prevention and response for the materials that they handle?	/		1				

Inspection Department: Transformer Shop Inspection Date & Time: June 8, 7:30 Am
Inspector Name: du Juan Hopkins Inspector's Signature: del Hopkins

PHI	Test	former Shop g. 56)	Transfo Down Are	rmer Lay a (Bldg. 56)	Comments
Cood Houseless in B	Yes	No	Yes	No	
Good Housekeeping Procedures			ļ		
Are outside work areas clean, dry, and free of litter and debris?	/				
Is the area free of potential discharges of leaks and spills?	/		/		
Are scrap metal bins free of rust?	/				
Are catch basins and other inlets in the area to the storm drain system free from debris?					
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?	/			/	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		/		
Are all containers labeled with contents on the appropriate label?	/		/		
Are Safety Data Sheets available for all chemical substances?	/		/		
Are 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 fro mprecipitation?			/		
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		/		
Do spill kits contain the proper tools and equipment?	/		/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	/				
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	~				

Inspection Department: Transformer Shop

IPHI	Test	former Shop g. 56)	Transfo	rmer Lay a (Bidg. 56)	Comments
	Yes	No	Yes	No	
Personnel Training and Record Keeping	1				
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		
Are employees trained on proper spill prevention and response for the materials that they handle?					

Inspection Department: W.A. Chester
Inspection Date & Time: 6/13/22 19.55
Inspector Name: US Orbora
Inspector's Signature:

				0					
PHI	STATE OF THE PERSON NAMED IN		THE RESIDENCE OF THE PERSON OF		REPORT OF THE PARTY OF THE PART		WA C Area (1
Cood Housekeeping Broadwas	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter									/ 数数 4 年 2 月 新國 1987年 24 年 4 月 17 4 9 上 5 8 7 日 1 8 7 1 1 8 7 1 1 8 7 1 1 8 7
and debris?	1/		V		V		1		
Is the area free of potential discharges of leaks and spills?	1		V		V		/		
Are catch basins and other inlets in the area to the storm drain system free from debris?									
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		i		V		V		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		V		i		v		
Are there signs of drainage issue or overflow at any storm drain inlet?	V		V		V		/		
Materials Handling and Storage	09535		Agint Service		/#125E.	新	100122		
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	V		V		V		V		Crews are working organizing materials
Are all containers labeled with contents on the appropriate label?	V		v		V		v		
Are Safety Data Sheets available for all chemical substances?	V		V		V		v		
Are transformers protected from vehicular traffic?									not transformer currently
Have all transformers been inspected and are they generally in good condition?									Perco sede
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	v		V		V		V		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		V		V		
Do spill kits contain the proper tools and equipment?	V		V		V	7	/		
Have all spills been properly cleaned up and disposed of properly in the respective area?									
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		V			V	V		W.A. Chester craw currently cleaning and moving

oria [

Inspection Department: W.A. Chester

PHI	PERSONAL PROPERTY.	WA Chester WA Chester WA Chester Area (WA-1) Area (WA-2) Area (WA-3) Area (WA-4)		Comments					
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping									
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V		V		V		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		V		V		V		

Inspection	Department:	Facilities	

Inspection Date & Time: 6/24

Inspector Name: San Barto

Inspector's Signature:

IPHI	Parking Area (PL-6)		Parking Area (PL-1)		Parking Area (PL-2)		Parking Area (PL-3)		Parking Area (PL-4)		Parking Area (PL-5)		Comments
	Yes	No											
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	~		~		~		V		V		1		
Is the site free of litter and debris?	V		1		5		~		√	,	5		
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		~		7	-	~		V		/		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	~		V		_	_	_	_	~		-	_	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	ł	1	~		1	_	-	-	/		-	-	
Are there signs of drainage issue or overflow at any storm drain inlet?	·	1		/	-	-		1		1	-	_	
Spill Prevention & Response													
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V)	-	1	1	1	,	1	1	
Do spill kits contain the proper tools and equipment?	-	ŧ	1	1	1	1	1	ļ	,	ı	1	-	
Have all spills been properly cleaned up and disposed of properly in the respective area?	1	-	1	1)	1	1	,	1	1	7	1	
Other Indicators of Illicit Discharges	w.												
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	2		5		7		5		~		>		
Personnel Training and Record Keeping													
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	~		/		\		5		\		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	~		/		V		V		1		√		

Inspec	ction Dep	artment:	Fleet	_		Inspection Date &Ti	me:	6-23	5 22 Z	_11:00 am
	Inspecto	r Name:	Mich	los	Law	Inspector's Signate	ure:	MH	Ah	-
ZPHI	Fleet S (Bldg	A STATE OF THE PARTY OF THE PAR	Charles Control 10	e Wash g. 32)			Comments			
ood Housekeeping Procedures										1
re outside work areas clean, dry, and free of litter nd debris?	$\sqrt{}$		/				,			
re booms, dust pans, and mops on hand for easy ccess?			/							1
the area free of potential discharges of leaks nd spills?	V		/					-		1
re containment areas in good condition, with alves closed?		,					-	-		
re trash dumpsters empty and closed?	~									1
re catch basins and other inlets in the area to the torm drain system free from debris?	V	,								
re booms in place and in good condition at catch asins and other inlets to the storm drain system?		,								
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the form drain system?			1							
re there signs of drainage issue or overflow at ny storm drain inlet?		V								
laterials Handling and Storage										1
there adequate aisle space and organization in I storage areas so that any corrosion or leaks an be detected early?			/					_		
re all containers labeled with contents on the opropriate label?		,	V							
re Safety Data Sheets available for all chemical ubstances?			V		-					
re all containers that are not in use closed?			1/							1
re containers stored indoors and away from							.,,			

Inspection Department: Fleet 6-23-22

ZPHI	Section of the last of the las	ervices g. 75)	Vehicle (Bldg	e Wash g. 32)	Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	V		/		
If outdoors, are containers protected from precipitation and runoff whenever practical?				,0	
Are containers protected from vehicular traffic?					
Have all containers been inspected and are they generally in good condition?				/	
Do all containers have secondary containment?					
Spill Prevention & Response					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		/		,	
Do spill kits contain the proper tools and equipment?	/			,	
Have all spills been properly cleaned up and disposed of properly in the respective area?	V			,	
Mobile Equipment					
Has mobile equipment been inspected for potential leaking fluids?		~	/		
Is equipment that is no longer needed removed from the site?				,	
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?			/		
Is wash water contained or otherwise kept out of the sotrm drainage system?	/			,·	

Inspection Department: Fleet 6-23-22

PHI	high postrove	ervices g. 75)	File Cremings	e Was h g. 32)	Comments
	Yes	No	Yes	No	
Vehicles and Equipment Maintenance					
Are vehicles and equipment checked for leaking fluids?	/				
Are drip pans and spill kits located within easy access of vehicle and equipment storage areas?			V		
Are maintenace activities performed indoors when practical?	V		V		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accodance with the SWPPP?				/	
Other Indicators of Illicit Discharges		Ė			
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		,	/		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/	1			
Are employees trained on proper spill prevention and response for the materials that they handle?					

Inspection	Department:	Fleet		Inspection Date & Time:	6-23-22
Ins	pector Name:	Michae	Law	Inspector's Signature:	MIM
PHI		on (Diesel & as)		Comments	
Good Housekeeping Procedures	103	140			
s the area free of potential discharges of leaks and spills?	/		,		
Are containment areas in good condition, with valves closed?	/			-	
s 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 pasins and other inlets to the storm drain system?					
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					
Are there signs of drainage issue or overflow at any storm drain inlet?					
Materials Handling and Storage					
s 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?	/				
Oo all containers have secondary containment?					

Inspection Department: Fleet (J-23-22

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

Inspection Department: Stores

Inspection Date & Time:

Ine 28 1:00

Inspector Name: Ander Hart

Inspector's Signature:

ZPHI	Stagin	former g Areas) TYLD	Yard (former (WS-5) NET	Staging	former g Areas TFPAD	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			#016 1	Bank	47.70	4	
Are outside work areas clean, dry, and free of litter and debris?	1		1		1		No issies. All Greas cleaned and as part of Benni Beautiful Event
Is the area free of potential discharges of leaks and spills?	1		1		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/		N		/ /		Chedel a No 15505
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		~		1		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		1	/			1	Blog 65 East side draw issues
Materials Handling and Storage		提供政 性	PLATE	沙湾。蓝		HERM	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		√		DC Plus Knowns youth , seved able to more with arol
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		1		1		
Are all containers labeled with contents on the appropriate label?	/		V		1		Child OK
Are Safety Data Sheets available for all chemical substances?	1		V		1		
Are transformers protected from vehicular traffic?	/		1		N		More space due to const. work
Have all transformers been inspected and are they generally in good condition?	1		V		V		More space due to const. work No 1550es noted
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?			/		V		
Spill Prevention & Response				电影			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		V		/		Pans/spull kits available
Do spill kits contain the proper tools and equipment?	~		V		1		cleded good
Have all spills been properly cleaned up and disposed of properly in the respective area?	.N	14	N	JA	N	JA	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		1		

Inspection Department: Stores

PHI	Stagin	former g Areas) TYLD	Transf Yard (\ TFN	WS-5)	Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	J		J		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/	ĸ	

Inspection Department:	Stores

Inspection Date & Time:

ime:) we 78 /:30

Inspector Name: Dandra Hart

Inspector's Signature:

PHI	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	25,000	La la	152 h 27 h				為能力		
Is the area free of potential discharges of leaks and spills?	/		1		√		1		
Is the site free of litter and debris?	1		1		1		V		All overs clead up as part of Benz Beartiful Event
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		J		/		~		Cledel god
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		J		1		1		Clebel god
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		/		~		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/			1		Back of BIG 35 x Soft of 65 still in progress
Scrap Metals Storage		Linklight.	Marian	對對歐洲	1212 (Bay			Sec. 44	
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		V		1		Cleded good
Are all containers labeled with contents on the appropriate label?	1		1		1				NIA For 35 - Cleded good
Are all containers that are not in use closed/covered?	1		1		V				NA For 35
Are containers protected from precipitation and runoff whenever practical?	/		~		1				N/A 805 35
Are containers protected from vehicular traffic?	1		1		1		_		N/A For ? S Contains in good
Have all containers been inspected and are they generally in good condition?	1		1		1		/		N/A For 35 Contains in good
Have scrap parts and empty drums no longer in use een removed from the property?	/				1		1		About Corpled u/ natural being
Spill Prevention & Response	學上計劃			Graff ver			建工机		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		J		1		1		Pans a spell lits available
Do spill kits contain the proper tools and equipment?	1		1		1				cleded good
Have all spills been properly cleaned up and disposed of properly in the respective area?	N	/A	۰,۸	P	N	/A	N	1A	
Other Indicators of Illicit Discharges		力を開業			新拉索斯		All Exits	1204	
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	J		1		/		1		

Inspection Department: Stores

ZPHI	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping					100 Strolly.	10,100	LINE WO		
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		/		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		1				

Inspection Department: Stores

Inspection Date & Time: Jue 28 2:00

Inspector Name: Andru Hart

Inspector's Signature:

ZPHI	& Std (W	house orage S-2) SLD	& St	house orage S-4) 068	& St.	house orage S-8) PLD	& St (WS	house orage S-13) 091	& Sto	house orage 3-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures			開發量				THE S	THE STATE			
Is the area free of potential discharges of leaks and spills?	V		1		1		/		/		NO 15 Sies
Is the site free of litter and debris?	J		V		1		1		1		All areas clearly as part of Boing Reartiful Euro
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		√		1		1		√		Clubed OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		V		J		1		1		clided dk
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		J		1		1		1		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		N		1		1		1	Cleded Ok
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		J		1		V		Mong rule in DC Plus Yard rully Sine Counte Skisting also moved
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1		1		1		1		1		
Are all containers labeled with contents on the appropriate label?	/		_ ^	1/A	_ ^	rlA_	/		1		No continers N= GPLDOT 2068
Are all containers that are not in use closed/covered?	1	П	۷	la	^	1/4	1		1		
Are containers protected from precipitation and runoff whenever practical?	1		^	/ la	٨	//A	/		1	7	
Are containers protected from vehicular traffic?	N		Λ	1 A	λ	1/4	1		1		
Have all containers been inspected and are they generally in good condition?	1		~	1/A	~	/A	1		1		one continens needs fixed - gepland

Inspection Department:	Stores
------------------------	--------

PHI	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	
Spill Prevention & Response				经 独立			机造品				
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	1		V		1		/		√		Spll kit a pans avnilde
Do spill kits contain the proper tools and equipment?	1		1		/		1		/		Clased ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	<i>^</i>	/A	~	P.A	۱۰	7:A	٨	7A	N	/ A	
Other Indicators of Illicit Discharges			i Ramilia			The state of					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/		1		1		1		No issues
Personnel Training and Record Keeping		2110		No.	能器					W.	
s a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		1		V		N		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		V		1		1		/		

	Inspection	n Department: Inspector:		& Substation	
ZPHI	Sta	Spare Transformer Staging (WS-11)		nsformer ging -14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures		HERE S	Mary Miles		
Is the area free of potential discharges of leaks and spills?					
Are conainment areas in good condition, with valves closed?			1/		
Are work areas clean, dry, and free of litter and debris?	V		1/		
Are catch basins and other inlets in the area to the storm drain system free from debris?	A				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?				11	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?					
Are there signs of drainage issue or overflow at any storm drain inlet?	1				
Spill Prevention & Response	COUNTY IN	EXTRACT		Esclesi.	
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?		///		//n	
Have all spills been properly cleaned up and disposed of properly in the respective area?	/ \	11		7/	
Other Indicators of Illicit Discharges			NAME OF		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?		/			Transmission & Substations

Site v	viue ivi	Oridity	mspe	CHOILE	OHH -	Halls	mission & Substations
Inspec	ction Dep	artment:	Transm	ission &	Substatio	ons	Inspection Date & Time: 6-24-22/0900
	Ir	spector:	C	TY	lev	_	Inspection Date & Time: 6-24-22/0900 Inspector's Signature: C. Sylon
PHI		ation 7		ation 41		aion 45	Comments
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No	
s the area free of potential discharges of leaks and spills?	/						
Are conainment areas in good condition, with valves closed?	/						
Are work areas clean, dry, and free of litter and debris?		,					
Are catch basins and other inlets in the area to the storm drain system free from debris?	V						
Are booms in place and in good condition at catch pasins 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?	/	111					
Spill Prevention & Response							
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	Λ			4	. ,		
Oo spill kits contain the proper tools and equipment?		1/4	,		//	11	/^
Have all spills been properly cleaned up and lisposed of properly in the respective area?	/\	YA		4	1	14	
Other Indicators of Illicit Discharges				(Miles
s the area clear of any signs of potential illicit lischarges such as odors, staining, sheen, esidue, etc.?	\				/		

Inspectio	-				& Subst			Inspect Inspe	ector's Signature: C. Eyler
PHI	Transi	Mount former 6-4)	Trans	Mount former S-5)	Pad-N Transf (SS	ormer	Pad-N Transf (SS	Nount former	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		201		1	MIN CO				
s the area free of potential discharges of leaks and spills?			V	<i>y</i>	V		V		
Are conainment areas in good condition, with valves closed?			1		1/			7	
Are work areas clean, dry, and free of litter and debris?	1/			7	1/			1	
Are catch basins and other inlets in the area to the storm drain system free from debris?	N		-5						
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		11	Λ			٨	11	Λ	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		1	-	H		V	14	1	
Are there signs of drainage issue or overflow at any storm drain inlet?			V	- (-	U				
Spill Prevention & Response								15 15	
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	0			(۵	1	1 .			
Oo spill kits contain the proper tools and equipment?		1/2		Λ		A	1	/N	
Have all spills been properly cleaned up and disposed of properly in the respective area?		VI			4/		M	K	
Other Indicators of Illicit Discharges		01							
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, esidue, etc.?			. /	1	1			1	

Inspe		oartment	Transm	77.1	Substation	ons	Inspection Date & Time: 6-24-22 Inspector's Signature: 5-34-22
PHI	Sto	ral Oil rage g. 57)	Tanke	r/ASTs	ASTS	ling 29 & Oil ration	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		The s			_ /		
Is the area free of potential discharges of leaks and spills?					1		
Are containment areas in good condition, with valves closed?					1/		
Is the site free of litter and debris?	1		1/		1		
Are catch basins and other inlets in the area to the storm drain system free from debris?	/				/		
Are borns in place and in good condition at catch basins and other lets to the storm drain system?	/	,	/		/		
Are pitch hats in place, in good condition and free of debris at combasins and other inlets to the storm drain system?						./	
Are there signs of drainage issue or overflow at any storm drain inlet?			-				
Materials Handling and Storage		SLVIII	inta	HARBI		ETH	ts in a Malay Mich - glasta y in a control
s 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 abel?			./				
Are Safety Data Sheets available for all chemical substances?	2/		1/		1		
Are all containers closed when not in use?	V				1/		
Are containers protected from precipitation and runoff whenever practical?	/		/		1/		
Are containers protected from vehicular traffic?	1/		1		1/		
lave all containers been inspected and are they generally in good condition?	V		//				
s secondary containment available for containers?							
No.							

Inspection Department: Transmission & Substations

ZPHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	1
Spill Prevention & Response	-		P E-		THE RES		
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?			/				
Do spill kits contain the proper tools and equipment?					,/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	V				1/		
Mobile Equipment			Ť		Tun.		
Has mobile equipment been inspected for potential leaking fluids?			1/		./		
s equipment that is no longer needed removed from the site?	1/		1/				
Fueling Operations				TINS.			
Is the spill kit fully stocked at the fuel station and accessible for use?	/		1				
s all signage in good , readable condition?			1/		1/		
Have fire extinguishers been tested and are they accessible for use?			V		1/		
Other Indicators of Illicit Discharges		10.00		- 87	V		
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?			/		3		
Personnel Training and Record Keeping	17.7			7 1 1 2	V		
s a program in place to train employees on pollution prevention and good housekeeping procedures?	1/		1/		,/		
are employees trained on proper spill prevention and response or the materials that they handle?					1	\dashv	

Inspection Date & Time: MAY 23, 2022 C 10:00 Inspection Department: Environmental Operations Inspector Name AMES DUS Inspector's Signature CUMA **ZPHI** Former Former Power **BSC Central BCS South** Cooling **BSC East Area** Plant Area Area Area Comments **Towers Site** Yes No Yes No Yes No Yes No Yes No Good Housekeeping Procedures * AREA BEING USED AS STAGING ZONE Are outside work areas clean, dry, and free of litter * FOR SUBSTATION PROJECTS. SIME DISSARPAY & BIO PONDS NEED ATTENTION! AREA TO BE DINE LATER THIS NEED and debirs? Is the grass and plants properly maintained in the K Is the area free of potential discharges of leaks and spills? Are conainment areas in good condition, with NIA NIA valves closed? Are drums labeled and stored on proper MA containment? NI Are there any Frac Tanks in the area? If yes, NA MA indicate if properly labeled to identify the content? Are catch basins and storm drain inlets in the area V 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? Spill Prevention & Response Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)? Do spill kits contain the proper tools and

equipment?

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

inspe	ction De	partment	Enviro	nmental (peratio	ns	_	Inspec	tion Date	& Time:	144 23 1012 @ 101
	Inspect	or Name.	JAV	NESC	Dur	,	-	Insp	ector's Si	gnature.	fines nalely
ZPHI	Former Power Cooling Towers Area		BSC E	ast Area	The second second	BSC Central Area		South	Comments		
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	i l
Are booms in place and in good condition at all ratch basins and storm drain inlets to the storm Irain system in the area?	p	(A	N	KA	1		V		/		
Are witch hats in place and in good condition at all atch basins and storm drain inlets to the storm train system in the area?		A	N	da	V		V		V	:	
re all the catch basins and storm drain inlets in ne area free of accumulation of sediment or other ollutants?	00		1		1		/		V	·	WLEAR ORE SLOCKED OFF
to booms and witch hats show no signs of neffectiveness or underperformance at all catch asins and storm drain inlets in the area?	٨	m	٨	//A	V		1		V		
Do booms and witch hats show no signs of rainage issue or overflow at all catch basins and torm drain inlets in the area?	Λ	//A	N	A	V		V		/		
to all findings show no need for corrective ctions?	N	ONE	N	ONE	M	VOR C	o rrfu	IVE A	CAWA	Do	ENYTHE BY ACV.
Notes		•		'		<u></u>					
											
									<u> </u>		
											
											

5/23/22

ZPHI		r Power t Area	Cod	Former Cooling Towers Site		BSC East Area		BSC Central Area		South rea	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	N) S'	PILL.	S LA	DIC	ATES	OR	2	57A7	ED	
Structural Control Devices							{				
Has the vehicle wash catch basin been inspected for sediment build-up?	1	(/A	NI	A	NI	A			M	4	
Is the wash water catured properly - not entering storm drain system?	N	A	3 11	A	NI	-	V		N	A	
Erosion and Sediment Controls					-				•		
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?		\		$\sqrt{}$		√		/		V	âl
Are there uncovered pile of soil or junk metal equipment in the area?		√		V		V		V		V	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		/				/				

Pepco - Benning Road Facility

Site Wide Monthly Inspection Form - Environmental Operations Inspection Date & Time: 5 Inspection Department: Environmetnal Operations Inspector Name: VAMES D Inspector's Signature **ZPHI** Sludge Box Soil Storage Soil Storage Soil Storage (Bldg 29) (WM-8) (WM-9) (WM-10) Comments Yes No Yes No Yes No Yes No Good Housekeeping Procedures Is the area free of potential discharges of leaks and spills? * DEBAS FICKED-UP AND POT IN DUMPSTER. VX Is the site free of litter and debris? V Are catch basins and other inlets in the area to the ·NIA IA NO INLES storm drain system free from debris? IN AREAS Are booms in place and in good condition at catch MA MA 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? **Bulk Storage Controls** Are bulk storage areas covered and protected from precipitation? Is the storage area protected from run-on of stormwater? is the area around the bulk storage area swept after each use and free of material that could mingle with stormwater? Stored materials do not have an odor or any other indicators of contamination? Is adequate storage space for bulk materials available? If no, disposal of excess materials must

be arranged.

5/23/22

IPHI	Sludge Box (Bldg. 29)		Soil Storage (WM-8)			torage VI-9)	The second second second	torage A-10)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		١	1/A	~	lA	٨	1A	
Do spill kits contain the proper tools and equipment?			۲	lþ	~	A	٨	lA	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	IND	(CAT	70N	OF S	SPILL	50	e No	TATIONS
Other Indicators of Illicit Discharges									
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		V		/		/		

		•					tal Operations
Inspec	ction Dep	partment				S	Inspection Date & Time: 5/25/2027
	Inspect	or Name:	<u> </u>	111	5		Inspector's Signature: All March 1997
ZPHI		PCB Storage (Bldg. 68)		Building 87		Storage ex Box M-7)	Comments
	Yes	No	Yes	No	Yes	No	CONNEX BOX NO LONGER IN-SERVICE
Good Housekeeping Procedures	ļ		 		<u> </u>	/_	
Is the area free of potential discharges of leaks and spills?	V		V		N	A	
Are containment areas in good condition, with valves closed?					_		NO VALUES ON AM COMPINIMENT
Is the site free of litter and debris?	V		V			7	
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		N	A			
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V		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?		V	N	/A			
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		V				
Are all containers labeled with contents on the appropriate label?	V		V				
Are Safety Data Sheets available for all chemical substances?							- ALL SDS' DN-LINE & AVAILIBLE
Are all containers closed when not in use?							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Are containers protected from precipitation and runoff whenever practical?	/		/	·			
Are containers protected from vehicular traffic?			V				
Have all containers been inspected and are they generally in good condition?	/		/		+		
Is secondary containment available for containers?	V				1		

Inspection Department: Environmental Operations Inspection Date & Time: May 23, 2002

Inspector Name: U.D. Inspector's Signature Courses Cours **PHI** Water Oil/Water Spare Frac Treatment & Separator Tank Comments Frac Tanks Yes No Yes No Yes No Good Housekeeping Procedures Are outside work areas clean, dry, and free of litter and debris? Are booms, dust pans, and mops on hand for easy MA access? Is the area free of potential discharges of leaks and spills? Are containment areas in good condition, with MA valves closed? energy Chickney (30 yd R/O Boxes 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 · MA basins and other inlets to the storm drain system? Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system? Are there signs of drainage issue or overflow at any storm drain inlet? Materials Handling and Storage Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early? Are all containers labeled with contents on the MA MA appropriate label? Are Safety Data Sheets available for all chemical -Au SDS' MINE & Available substances? Are all containers that are not in use closed? Are containers stored indoors and away from NA MIA entrances whenever practical?

5/23/22 D

ZPHI		PCB Storage (Bldg. 68)		Building 67		Storage ex Box	Comments
	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		V		2	1 1	
Do spill kits contain the proper tools and equipment?	1		V			3	
Have all spills been properly cleaned up and disposed of properly in the respective area?	100	SPILLS	S IND	ICAT	ED (
Mobile Equipment						5	
Has mobile equipment been inspected for potential leaking fluids?	1		V		9		
Is equipment that is no longer needed removed from the site?	N	lA	~	A		77	
Fueling Operations					("	
Is the spill kit fully stocked at the fuel station and accessible for use?	N	A	~	la	<i>M</i>		
Is all signage in good , readable condition?	/		/		C	7	
Have fire extinguishers been tested and are they accessible for use?	/		/		>	2	
Other Indicators of Illicit Discharges					•		
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		/		1	7	
Personnel Training and Record Keeping						,	
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	~		V				
Are employees trained on proper spill prevention and response for the materials that they handle?	/						

5/23/22 N

100000000	Name and Address of the Owner, where	-	NAME OF TAXABLE PARTY.	-			
PHI	Account to the second second	Vater trator	Treati	ater ment & Tanks	The Part of the last of the la	Frac nk	Comments
	Yes	No	Yes	No	Yes	, No	
Are maintenance activities conducted indoors whenever practical?	N	A	N	1A	~	/A	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N	A	N	A	N	A	
Are containers protected from vehicular traffic?	N	1A	V.		R	lA	
Have all containers been inspected and are they generally in good condition?	N	/A	V		N	la	
Do all containers have secondary containment?	N	m	NI	A	N	4	
Spill Prevention & Response	,	•					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/	4	· N	A	M	A	
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	SP	us	N	104	TPU	
Mobile Equipment		_					
Has mobile equipment been inspected for potential leaking fluids?	N	4	٨	IA	N	A	
Is equipment that is no longer needed removed from the site?	N	M	N	A	N	A	



5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5							
ZPHI	The second second	Water arator	Treat	ater ment & Tanks	The state of the s	e Frac Ink	Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	N	VA	N	A	N	A	
Are spill kits located within easy access of the areas?	W	A	N	la	N	P	
Are maintenace activities performed indoors when practical?	NI	1	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 accodance with the SWPPP?		V		/		/	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	NC	DNE	NO	TRE) —		
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	√		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	V		/		$\sqrt{}$		

Inspection	Department:	Facilities		
			Α	

Inspection Date & Time: 5/27/22

Inspector Name: Seen Button

Inspector's Signature:

PHI		king (PL-6)		king (PL-1)	ALUTA MARKET	king (PL-2)		king (PL-3)		king (PL-4)		king (PL-5)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	ļ.												
Is the area free of potential discharges of leaks and spills?	1		~		V		5		V		1		
Is the site free of litter and debris?	V		V		V		V		V		V		4/
Are catch basins and other inlets in the area to the storm drain system free from debris?	~	-	V		7		/		V		/		PL-4 clown of pine nearlex recently suppt
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	V			×	1	1	¥	×	V)	-	PL-3 could use man booms @ NW Storm dipin PL-1 Booms Hat
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1	1	V			1	-	1	<i>ا</i> س		,	1	
Are there signs of drainage issue or overflow at any storm drain inlet?		/		V	1	-		/	~		1	,	
Spill Prevention & Response	1			,									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	~		V			1	•	ı	1	J	+	1	
Do spill kits contain the proper tools and equipment?	-	-		-	•	1	_	-	-	7	-	J	
Have all spills been properly cleaned up and disposed of properly in the respective area?	-	- , \	1	ſ)	1	_	-))	1	1	
Other Indicators of Illicit Discharges													
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		V		/		/		>		>		
Personnel Training and Record Keeping			ati.										
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		>		1		1		\		>		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		1		7		1		/		V		

Inspection Department: Stores

Inspection Date & Time: May 23

Inspector's Signature: <

ZPHI	Stagin	former g Areas) TYLD	Transf Yard (TFN	THE RESERVE AND ADDRESS.	Transf Staging (WS-6)	Areas	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures		1 - Land					
Are outside work areas clean, dry, and free of litter and debris?	1		/		1		Looked good. TEPAD area claud
Is the area free of potential discharges of leaks and spills?			√		V		
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		1		~		clid ok
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		/		V		god
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	1		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/	/				East Blg. 65 avea still being evaluated
Materials Handling and Storage							
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	1		1		1		Manual civotes in TFPAD Fill to make room
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	1/		/		/		
Are all containers labeled with contents on the appropriate label?	1						ched ok - one label replical
Are Safety Data Sheets available for all chemical substances?	V		1/		1		
Are transformers protected from vehicular traffic?	V		V		1		ava good
Have all transformers been inspected and are they generally in good condition?	1		V		/		closed ok
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected fro mprecipitation?	/		/		/		
Spill Prevention & Response		经制度公司		***			
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		/		Pans readily airlible
Do spill kits contain the proper tools and equipment?	1		/		/		alid ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	_		_		_		N/A
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	/		1		1		

Inspection Department: Stores

ZPHI	Staging	Transformer Staging Areas (WS-3) TYLD		ormer WS-5) IET	Transf Staging (WS-6)	Areas	Comments
	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	1		/		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	/		/		/		

Inspection Department: Stores

Inspection Date & Time: May 23 12:30

Inspector Name: Andre Hart

Inspector's Signature

ZPHI	Salvag	e Yard	Buildi	ng 88	Stor (Bldg	THE PERSON NAMED IN	Stor (Bldg	age j. 35)	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	i ii ii g							DESERVE	
Is the area free of potential discharges of leaks and spills?	/		/		1		/		
I <mark>s</mark> the site free of litter and debris?			1		1		1		Scholar avec Isolah very clear
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		/	_	1		No issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	/		1		1		1		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	/		/		/		1		
Are there signs of drainage issue or overflow at any storm drain inlet?	•	/		/	√		/		Olds 65 a back of Bld 35 being evaluated
Scrap Metals Storage			Paris Na	ALC: U		100 000			
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		/		1		No isses
Are all containers labeled with contents on the appropriate label?	V		V		V		MA		Cliek
Are all containers that are not in use closed/covered?	/		1		N		į		
Are containers protected from precipitation and runoff whenever practical?	/		N		1				
Are containers protected from vehicular traffic?	1		V		🗸				No 15 sug
Have all containers been inspected and are they generally in good condition?			/		1/		N		
Have scrap parts and empty drums no longer in use een removed from the property?			1		V		1		County works on remains old noted inside Blok 25
Spill Prevention & Response	Ministra								
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	V		~		V		1		Pas orible
Do spill kits contain the proper tools and equipment?	V		1		1		/		Ched OK
Have all spills been properly cleaned up and disposed of properly in the respective area?			_		_		_	_	NA
Other Indicators of Illicit Discharges				S=30115					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	V		V		~		1		

Inspection Department: Stores

PHI	Salvage Yard		Buildi	ng 88	Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Personnel Training and Record Keeping		22000							
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	/		1		1		1		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		4		1		V		

Inspection Department: Stores

Inspection Date & Time: May 23 /:00

Inspector Name: Andruffart

Inspector's Signature

IPHI	& Std (W	house orage S-2) SLD	& Std (W	house orage S-4) 068	& Std (W	house orage S-8) PLD	Warel & Sto (WS LD	-13)	& Sto	house orage 3-15) CPL	Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures	,										
Is the area free of potential discharges of leaks and spills?	$\sqrt{}$		/		√		/		1		No isses trust pided up - DSLD - all hoggers afted
Is the site free of litter and debris?	\checkmark				√		1		V		trad pided up - DSLD - all hopping after
Are catch basins and other inlets in the area to the storm drain system free from debris?	1		/		1		1		/		No 1548
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	1		J		J)		/		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	V		/		/		/		/		
Are there signs of drainage issue or overflow at any storm drain inlet?		/		/		/		1			No issue
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	/		1		1		1		/		No issue Much counts boniers in DCPL For better 5 points al more room Nound two it is inside Bld 60
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	/		1		1		1		/		Nord to the iste Bld 60
Are all containers labeled with contents on the appropriate label?	1		,,,				1		/		NA FOR GPLD & LDG8
Are all containers that are not in use closed/covered?	1		/				1		1		
Are containers protected from precipitation and runoff whenever practical?	1		1	_	_		/		1		
Are containers protected from vehicular traffic?	1			_	_				1		Colours For DED moved
Have all containers been inspected and are they generally in good condition?	1/						/		1		

Inspection Department: Stores

PHI	& Std (W:	nouse orage S-2) LD	& Std (W	house orage S-4)	& Ste (W	house orage S-8) PLD	& Sto (WS	house orage 3-13)	& Sto (WS	nouse orage -15) PL	Comments
2222	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response	體證										
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	/		1		1		1		/		Rudel arelable Classed Good
Do spill kits contain the proper tools and equipment?	1		1		1		1				Clerked Good
Have all spills been properly cleaned up and disposed of properly in the respective area?	_		-	_	/		_		_	_	NA
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	1		1		1		V		1		Selet Good
Personnel Training and Record Keeping			PEG!		250						
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	V		1		1		/		/		
Are employees trained on proper spill prevention and response for the materials that they handle?	1		/		/		/		/		

	Inspection	Department:	1 - 11/	en & Substations	Inspection Date & Time: 5-27-22 //DDD Inspector's Signature: C. Syler
PHI	Spare Tra Stag (WS	ging	Sta	ansformer ging S-14)	Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures			850378		
the area free of potential discharges of leaks nd spills?			V		
re conainment areas in good condition, with alves closed?	V		/		
re work areas clean, dry, and free of litter and ebris?			V		
re catch basins and other inlets in the area to the torm drain system free from debris?	\wedge	/A	N/	A	
re booms in place and in good condition at catch asins and other inlets to the storm drain system?	\mathcal{N}	4	N/+	4	
re witch hats in place, in good condition and free f debris at catch basins and other inlets to the torm drain system?	\wedge	14	11/	A	
re there signs of drainage issue or overflow at ny storm drain inlet?	/ /	A	N/	A	
pill Prevention & Response		Name and			
emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?	\wedge	/A	1/	A	
o spill kits contain the proper tools and quipment?	//	A	1	A	
ave all spills been properly cleaned up and sposed of properly in the respective area?	1	A	N/I	4	
ther Indicators of Illicit Discharges		BOOK YOU		THE YELL	
the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?					Transmission & Substations

Inspec	ction Dep	artment:	Transm	ission &	Inspection Date & Time: 5-27-22/1000 Inspector's Signature: C. Sylen		
	In	spector:		THE	w		Inspector's Signature:
PHI	Subst	Substation 7		Substation 41		alon 45	Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
s the area free of potential discharges of leaks and spills?	V						
Are conainment areas in good condition, with valves closed?							
Are work areas clean, dry, and 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 pasins and other inlets to the storm drain system?	N	A	N	A	N/i	Δ	
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?		/A	\//	A	N //	A	
Are there signs of drainage issue or overflow at iny storm drain inlet?	\mathcal{N}	A		A			
pill Prevention & Response	4						
s emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip nans, etc.)?	1	A		/A	1	A	
o spill kits contain the proper tools and quipment?		/	1	, ,	, ,/I		
lave all spills been properly cleaned up and isposed of properly in the respective area?	\mathcal{M}	/A			A		
Other Indicators of Illicit Discharges				,			
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	V	<i>/</i> .		/			

Inspection Department: Transmission & Substations

PHI	Sto	eral Oil orage ig. 57)	Tanke	er/ASTs	ASTS	ing 29 & Oil ation	Comments
Spill Prevention & Response	Yes	No	Yes	No	Yes	No	
		T IVE					
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?		1			. /		
Do spill kits contain the proper tools and equipment?	Ť			,	/		
Have all spills been properly cleaned up and disposed of properly in the respective area?	1/						
Mobile Equipment	1		1	1 1 1 1 1	Uliana vi		
Has mobile equipment been inspected for potential leaking fluids?			,/	10			
Is equipment that is no longer needed removed from the site?	1		1/				
Fueling Operations		Er W. N	V		V	- 1 2 -	
Is the spill kit fully stocked at the fuel station and accessible for use?	1/		/				
ls all signage in good , readable condition?	1/		./		/		
Have fire extinguishers been tested and are they accessible for use?	/		1/			-	
Other Indicators of Illicit Discharges		0, 9, 11		I III.	V		
s the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?					/		
Personnel Training and Record Keeping	10/20	1903	V		V		
s a program in place to train employees on pollution prevention and good housekeeping procedures?			1/			_	
are employees trained on proper spill prevention and response or the materials that they handle?	V		1	\dashv			

Inspection	Yes No Yes No Yes No								
PHI	Transformer		Transformer		Transformer		Transformer		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures				F 7 1 - 5		DOTE !			
s the area free of potential discharges of leaks and spills?	V		V		V		/		
Are conainment areas in good condition, with valves closed?					V		V		
Are work areas clean, dry, and free of litter and lebris?	/		/		1/	/			
are catch basins and other inlets in the area to the torm drain system free from debris?	1	//	A		1	//	A		
Are booms in place and in good condition at catch pasins and other inlets to the storm drain system?		\bigvee	A		\bigwedge		A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the other drain system?		//	A		1/		A		
are there signs of drainage issue or overflow at any storm drain inlet?	\wedge	1/	A		N		A		
pill Prevention & Response	-		1				7.02 TE		
s emergency/contingency equipment accessible in lose proximity to storage areas (spill kits, drip ans, etc.)?		V	A	-	\mathcal{N}		A		
o spill kits contain the proper tools and quipment?					//		A		
lave all spills been properly cleaned up and isposed of properly in the respective area?	1	//	A		\wedge		A		
Other Indicators of Illicit Discharges					(SE)		Ir part	104	
s the area clear of any signs of potential illicit ischarges such as odors, staining, sheen, esidue, etc.?	/		/	e i			V		

Inspe	Inspector Name: Transmission & Substations						Inspection Date & Time: 5/26/22 /0800		
PHI	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments		
Good Housekeeping Procedures	Yes	No	Yes	No	Yes	No			
	-								
Is the area free of potential discharges of leaks and spills?	1/		V		V.				
Are containment areas in good condition, with valves closed?	/								
Is the site free of litter and debris?					./				
Are catch basins and other inlets in the area to the storm drain system free from debris?	V		1/		/				
Are booms in place and in good condition at catch basins and other alets to the storm drain system?			./		./				
Are witch hats in place, in good condition and free of debris at basins and other inlets to the storm drain system?		V				. /			
Are there signs of drainage issue or overflow at any storm drain nlet?		1/							
Materials Handling and Storage		C. F. 20 15		- 6	OL-V-7	V			
s there adequate aisle space and organization in all storage ireas so that any corrosion or leaks can be detected early?									
Are all containers labeled with contents on the appropriate abel?	1/		1/			$\neg \uparrow$			
re Safety Data Sheets available for all chemical substances?			, /						
re all containers closed when not in use?				-+	V				
re containers protected from precipitation and runoff whenever ractical?			/	\dashv	V	_			
re containers protected from vehicular traffic?			V /						
ave all containers been inspected and are they generally in cood condition?			1/						
secondary containment available for containers?				-	V	-+			

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 of 2021. The performance testing report was finalized and submitted on January 28, 2022. One remaining follow-up item is still open pending the results of the Spring 2022 performance testing:

 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.

.

The Spring 2022 performance testing is ongoing and is expected to conclude early in the 3rd quarter, with the results reported out by the end of the 3rd quarter.

Outfall 101

The Outfall 101 stormwater treatment device installed on February 25, 2022, completed start-up testing and is fully operational. Samples from the 2nd quarter sampling event showed the treatment device effectively treated the stormwater to below the Outfall 101 permit limits. These limits became effective on June 1, 2022. A summary of the results is below:

	Limits										
	PH	TSS	OG	Iron	Copper	Zinc	Lead	Nickel	Cadmium		
Quarter		mg/l	mg/l	mg/l	ug	ug/l	ug/l	ug/l	ug/l		
Max Daily Limit	6 - 8.5	100	10	9.643	67.4	622.7	994.2	4,515	17.3		
2Q 2022	7.77	4	<1.5	0.41	2.8	48	1.2	2.4	1		

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

Stormwater Management Training

The attached list includes the names of the employees working at Benning who received the Stormwater Management Training during the period from April - June 2022.

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Grear	Andrew	PEP Pepco Engineering	Supvr Designers	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Sanders	Vincent	PEP Sub Construction & Maint	Supvr Substations	Tuesday, June 28, 2022
PHI Environmental SWP3 (CBT)	West	Leslie	PEP Pepco Regional Business	Sr Business Analyst	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Jones	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic B	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	James	Terance	PEP UG Maint & Construct	Distribution Tester B	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Scofield	Erwin	PSC Senior Vice Pres of Operations	Sr Business Analyst	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Jackson	Lindsay	PEP Transformer Shop Dist	Admin Coordinator	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Dumas Jr	Richard	PEP Sub Construction & Maint	Substation Crew Leader NERC	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Hickerson	Eric	PEP Mobile Operations	Senior Area Operator - Operations NERC	Sunday, June 26, 2022
PHI Environmental SWP3 (CBT)	Quick	Brenda	PEP Pepco Regional Business	Lead Construction Mechanic NERC	Saturday, June 25, 2022
PHI Environmental SWP3 (CBT)	Humphries	Clinton	PEP Relay	Supplier Managed - Project	Sunday, June 26, 2022
PHI Environmental SWP3 (CBT)	Cox	Michael	PEP Pepco Fleet	Lead Fleet Technician	Wednesday, June 29, 2022
PHI Environmental SWP3 (CBT)	Dixon Jr	Ronnie	PEP Pepco Engineering	Distribution Designer A	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Tyler	Aaron	PEP Sub Construction & Maint	Gardener A NERC	Tuesday, June 28, 2022
PHI Environmental SWP3 (CBT)	Dortch	Damaris	PEP Pepco Work Management	Mgr Work Management	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Ashton	Alonzo	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Lynch	Armondo	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Wednesday, June 29, 2022
PHI Environmental SWP3 (CBT)	Santaiti	Brian	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Rosser	Nigel	PEP Pepco Engineering	Sr Mgr, Engineering & Design	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Boodoo Jr	Evanson	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Wednesday, June 29, 2022
PHI Environmental SWP3 (CBT)	Dilag	Amos	PEP Pepco Engineering	Distribution Designer D	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Dilag	Amos	PEP Pepco Engineering	Distribution Designer D	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Hamilton	Moriah	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Francis	Norah	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Francis	Norah	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Shepherd	Brett	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Holcomb	Rebecca	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, June 29, 2022
PHI Environmental SWP3 (CBT)	David	Crisostomo	PEP Pepco Engineering	Distribution Designer B	Wednesday, June 29, 2022
PHI Environmental SWP3 (CBT)	Lowe	Zachary	PEP UG Maint & Construct	Cable Splicer Mechanic A	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Xu	Xuerong	PSC PHI Protection & Control Eng	Sr Engineer	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Harrod	Lawrence	PEP Telecommunications	Electronic Tech A	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Perez Sarres	Rodolfo	PEP Telecommunications	Electronic Tech A	Monday, June 27, 2022
PHI Environmental SWP3 (CBT)	Abegaz	Tamrat	PEP Pepco Engineering	Supvr Designers	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Harris	Corey	PEP Transformer Shop Dist	Transformer Tester B	Thursday, June 30, 2022
PHI Environmental SWP3 (CBT)	Tracy	Jacob	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, May 9, 2022
PHI Environmental SWP3 (CBT)	Santavy	Alex	PEP Pepco Engineering	Supplier Managed - Project	Sunday, April 24, 2022
PHI Environmental SWP3 (CBT)	Davis	Adrian	PEP Pepco Engineering	Supplier Managed - Outsourced	Sunday, June 5, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Forrester	Dwayne	PEP UG Maint & Construct	Lead Distribution Tester	Monday, June 6, 2022
PHI Environmental SWP3 (CBT)	Bimizi	Mangliwe	PEP Pepco Engineering	Engineer	Monday, April 18, 2022
PHI Environmental SWP3 (CBT)	Carroll	Troy	PEP Relay	Relay Tester C NERC	Monday, June 6, 2022
PHI Environmental SWP3 (CBT)	Guerrant	James	PEP UG Maint & Construct	Underground Crew Leader	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Carter-Moton	Renee	PEP Pepco Engineering	Senior Service Associate	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	McNeill	Michael	PEP Stores Pepco	Supvr Materials & Logistics	Monday, April 4, 2022
PHI Environmental SWP3 (CBT)	BRYANT	KEVIN	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, April 4, 2022
PHI Environmental SWP3 (CBT)	Sturm	Hiedi	PEP Pepco Environmental Ops	Sr Environ Program Mgr	Monday, May 16, 2022
PHI Environmental SWP3 (CBT)	Martin	Dylan	PEP Pepco Engineering	Supplier Managed - Outsourced	Tuesday, April 5, 2022
PHI Environmental SWP3 (CBT)	MOON	Carson	PEP Pepco Engineering	Supplier Managed - Outsourced	Tuesday, April 5, 2022
PHI Environmental SWP3 (CBT)	Jones	Timothy	PEP Mobile Operations	Area Operator - Operations NERC	Wednesday, April 6, 2022
PHI Environmental SWP3 (CBT)	Hodge	Quentin	PEP Stores Pepco	Stock Handler A	Wednesday, April 6, 2022
PHI Environmental SWP3 (CBT)	MOON	Carson	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, April 6, 2022
PHI Environmental SWP3 (CBT)	Wright	Kevin	PEP Pepco Fleet	Supvr Fleet Maintenance	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Law Jr	Michael	PEP Pepco Fleet	Lead Fleet Technician	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Aljarareha	Maed	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Charles	JoeAnn	PEP Pepco Fleet	Senior Service Associate	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Beka	Kalandadze	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Scanlin	Thomas	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Sudik Jr	Douglas	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Armel	James	PEP Pepco Fleet	Fleet Technician A	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Hicks	Roger	PSC Asset Performance	Sr Engineer	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Virgo	Alicia	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, April 7, 2022
PHI Environmental SWP3 (CBT)	Mekhael	George	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 8, 2022
PHI Environmental SWP3 (CBT)	MOON	Carson	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 8, 2022
PHI Environmental SWP3 (CBT)	Fox	Robert	PEP Pepco Fleet	Fleet Technician B	Friday, April 8, 2022
PHI Environmental SWP3 (CBT)	Khrakun	Roman	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 8, 2022
PHI Environmental SWP3 (CBT)	Wildoner III	Rolland	PEP UG Maint & Construct	Underground Technical Assistant	Friday, April 8, 2022
PHI Environmental SWP3 (CBT)	Vespucci	Chan	PEP Business Plng & Analysis	Sr Business Analyst	Friday, April 8, 2022
PHI Environmental SWP3 (CBT)	Russell-Staten	Shawnte	PSC Core Business Applications	Sr Applications Bus Analyst	Monday, April 18, 2022
PHI Environmental SWP3 (CBT)	McCormack	Christopher	PEP UG Maint & Construct	Cable Splicer Mechanic A	Monday, May 16, 2022
PHI Environmental SWP3 (CBT)	Alderman	Joseph	PEP Pepco Regional Business	Sr Contract Coordinator	Monday, May 9, 2022
PHI Environmental SWP3 (CBT)	Medina	Marco	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 1, 2022
PHI Environmental SWP3 (CBT)	Andrade	Cristina	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 1, 2022
PHI Environmental SWP3 (CBT)	Dimaggio III	Phillip	PEP Field Training - Pepco	Sr Training Specialist	Friday, April 1, 2022
PHI Environmental SWP3 (CBT)	Dolch	Derek	PSC PHI Environmental Mngt	Supplier Managed - Outsourced	Friday, April 1, 2022
PHI Environmental SWP3 (CBT)	Boothe	Nathaniel	PEP Field Training - Pepco	Sr Training Specialist	Monday, May 23, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Williams	Preston	PEP Mobile Operations	Service Associate	Sunday, April 10, 2022
PHI Environmental SWP3 (CBT)	Munn	Daniel	PEP Relay	Test Specialist - NERC	Sunday, April 10, 2022
PHI Environmental SWP3 (CBT)	Stanton	Edmond	PEP Relay	Test Specialist - NERC	Monday, April 11, 2022
PHI Environmental SWP3 (CBT)	Secosky	Raymond	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, April 11, 2022
PHI Environmental SWP3 (CBT)	Alexander	Dimitri	PEP UG Maint & Construct	Cable Splicer Mechanic A	Tuesday, April 12, 2022
PHI Environmental SWP3 (CBT)	Brown	Erich	PEP Pepco Engineering	Supplier Managed - Outsourced	Tuesday, April 12, 2022
PHI Environmental SWP3 (CBT)	O'Hara	Katherine	PEP Relay	Relay Tester B NERC	Wednesday, April 13, 2022
PHI Environmental SWP3 (CBT)	Scafidi	Gaetano	PEP Pepco Engineering	Supplier Managed - Project	Wednesday, April 13, 2022
PHI Environmental SWP3 (CBT)	Celik	Caner	PEP Sub Construction & Maint	Supvr Substations	Wednesday, April 13, 2022
PHI Environmental SWP3 (CBT)	Weru	Rocky	PSC PHI Protection & Control Eng	Section Engineer	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	Cerroni	John	PEP Pepco Engineering	Engineer	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	Souder	Lisa	PEP Business Plng & Analysis	Senior Service Associate	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	NGO	MARK	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	Qureshi	Ishtiaq	PSC PHI Protection & Control Eng	Prin Engineer	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	Romanova	Nadia	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	Welch	Brian	PEP UG Maint & Construct	Lead Distribution Tester	Thursday, April 14, 2022
PHI Environmental SWP3 (CBT)	Glass	David	PEP Transformer Shop Dist	Lead Transformer Tester	Friday, April 15, 2022
PHI Environmental SWP3 (CBT)	Steele	Calvin	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 15, 2022
PHI Environmental SWP3 (CBT)	Taylor	Reuben	PEP Pepco Regional Business	Service Associate	Friday, April 15, 2022
PHI Environmental SWP3 (CBT)	Hurley	John	PEP UG Maint & Construct	Lead Distribution Tester	Friday, April 15, 2022
PHI Environmental SWP3 (CBT)	Wright	Korinna	PEP Sub Construction & Maint	Service Associate	Friday, April 15, 2022
PHI Environmental SWP3 (CBT)	West Jr	William	PEP Pepco Regional Business	Lead Construction Mechanic NERC	Friday, April 15, 2022
PHI Environmental SWP3 (CBT)	Baxi	Herschel	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, April 18, 2022
PHI Environmental SWP3 (CBT)	Carroll	Troy	PEP Relay	Relay Tester C NERC	Tuesday, April 19, 2022
PHI Environmental SWP3 (CBT)	Briscoe	Deion	PEP Relay	Relay Tester A NERC	Tuesday, April 19, 2022
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDER	PEP Pepco Engineering	Supplier Managed - Outsourced	Tuesday, April 19, 2022
PHI Environmental SWP3 (CBT)	Owens	Mark	PEP Sub Construction & Maint	Painter A NERC	Wednesday, April 20, 2022
PHI Environmental SWP3 (CBT)	Fontanella	Mark	PEP Relay	Relay Tester A NERC	Wednesday, April 20, 2022
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDER	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, April 20, 2022
PHI Environmental SWP3 (CBT)	DWIGHT	ALEXANDER	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, April 20, 2022
PHI Environmental SWP3 (CBT)	Janice	Karl	PSC NERC Policy and Compliance	Prin Ops Support Specialist	Wednesday, April 20, 2022
PHI Environmental SWP3 (CBT)	Eastwood	Christopher	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, April 20, 2022
PHI Environmental SWP3 (CBT)	Spencer	James	PEP UG Maint & Construct	Lead Distribution Tester	Thursday, April 21, 2022
PHI Environmental SWP3 (CBT)	Burnell	Corshay	PEP Pepco Engineering	Service Associate	Thursday, April 21, 2022
PHI Environmental SWP3 (CBT)	Gebremichael	mintesnot	PEP Pepco Engineering	General Engineer	Thursday, April 21, 2022
PHI Environmental SWP3 (CBT)	Hayes	Alan	PSC PHI T&S Business Plng & Spt	Supplier Managed - Project	Thursday, April 21, 2022
PHI Environmental SWP3 (CBT)	Simon	Mewael	PEP Pepco Engineering	Engineer	Thursday, April 21, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Reynolds	Andrea	PEP Pepco Work Management	Supvr Work Management	Thursday, April 21, 2022
PHI Environmental SWP3 (CBT)	Wise	Christopher	PEP UG Maint & Construct	Distribution Tester A	Friday, April 22, 2022
PHI Environmental SWP3 (CBT)	Foster	Jerome	PEP Stores Pepco	Stock Handler A	Friday, April 22, 2022
PHI Environmental SWP3 (CBT)	Chambers	Emily	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 22, 2022
PHI Environmental SWP3 (CBT)	Shahin	Amjad	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, April 22, 2022
PHI Environmental SWP3 (CBT)	Boone	Kenneth	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	Monday, April 25, 2022
PHI Environmental SWP3 (CBT)	Priyadarshini	Deshmukh	PEP Pepco Engineering	Supplier Managed - Outsourced	Tuesday, April 26, 2022
PHI Environmental SWP3 (CBT)	Vanderford	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced	Tuesday, April 26, 2022
PHI Environmental SWP3 (CBT)	Graham	Donna	PEP Pepco Engineering	Work Planner	Wednesday, April 27, 2022
PHI Environmental SWP3 (CBT)	Thompson	John	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, April 27, 2022
PHI Environmental SWP3 (CBT)	Ruvuangiza	Elise	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, April 27, 2022
PHI Environmental SWP3 (CBT)	Johnson	Christopher	PEP UG Maint & Construct	Cable Splicer Mechanic A	Wednesday, April 27, 2022
PHI Environmental SWP3 (CBT)	Wilkinson	Justin	PSC Asset Performance	Sr Engineering Tech Specialist	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Redman	Jhon	PEP T&S Wrk Mgmt Pepco	Work Control Coordinator	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Wilson	Christopher	PEP Pepco Engineering	Distribution Designer C	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Meadowcroft	Douglas	PSC PHI Chemistry Laboratory	Laboratory Technician A	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Parikh	Savan	PSC PHI Protection & Control Eng	General Engineer	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Robinson	Herbert	PEP T&S Wrk Mgmt Pepco	Supvr Operations	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Nicholson	John	PEP Transformer Shop Dist	Transformer Tester A	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Borden	Eric	PEP Field Training - Pepco	Mgr Training	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Bland	Robin	PSC Construction Mgmt - PHI	Supplier Managed - Outsourced	Thursday, April 28, 2022
PHI Environmental SWP3 (CBT)	Kiberu	Samuel	PEP Telecommunications	Electronic Tech B	Friday, April 29, 2022
PHI Environmental SWP3 (CBT)	Halloway	Donald	PEP Relay	Supvr Substations	Friday, April 29, 2022
PHI Environmental SWP3 (CBT)	McLaurin	Timothy	PEP Business Plng & Analysis	Sr Business Analyst	Friday, April 29, 2022
PHI Environmental SWP3 (CBT)	Crawford	Crystal	PEP Relay	Relay Tester A NERC	Monday, May 2, 2022
PHI Environmental SWP3 (CBT)	Sullivan	Johnny	PEP UG Maint & Construct	Lead Distribution Tester	Tuesday, May 3, 2022
PHI Environmental SWP3 (CBT)	Gebeyehu	Abate	PEP Telecommunications	Lead Electronic Tech	Tuesday, May 3, 2022
PHI Environmental SWP3 (CBT)	Jefferson	Lin	PEP Pepco Fleet	Fleet Parts Handler	Tuesday, May 3, 2022
PHI Environmental SWP3 (CBT)	Hanna	Sherry	PSC Asset Performance	Sr Engineer	Tuesday, May 3, 2022
PHI Environmental SWP3 (CBT)	Assefa	Abiy	PSC PHI Protection & Control Eng	Engineer	Wednesday, May 4, 2022
PHI Environmental SWP3 (CBT)	WALKER	TANNER	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, May 4, 2022
PHI Environmental SWP3 (CBT)	Dabney	Lashawnda	PSC Distribution - Work Strategy	Sr Engineer	Wednesday, May 4, 2022
PHI Environmental SWP3 (CBT)	Hardy	Coy	PEP T&S Wrk Mgmt Pepco	Work Week Manager	Wednesday, May 4, 2022
PHI Environmental SWP3 (CBT)	Proctor	Sherri	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, May 4, 2022
PHI Environmental SWP3 (CBT)	Moody	Derek	PEP Pepco Engineering	Supvr Designers	Thursday, May 5, 2022
PHI Environmental SWP3 (CBT)	Forsee	Clyde	PEP Telecommunications	Lead Electronic Tech	Thursday, May 5, 2022
PHI Environmental SWP3 (CBT)	Yeshitla	Binyam	PSC PHI Protection & Control Eng	Section Engineer	Thursday, May 5, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Hause	Braden	PEP Pepco Engineering	Engineer	Thursday, May 5, 2022
PHI Environmental SWP3 (CBT)	Loc	Pham	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, May 5, 2022
PHI Environmental SWP3 (CBT)	Norell	Michael	PEP Telecommunications	Electronic Tech A	Thursday, May 5, 2022
PHI Environmental SWP3 (CBT)	Marke	Ramad	PEP UG Maint & Construct	Lead Distribution Tester	Friday, May 6, 2022
PHI Environmental SWP3 (CBT)	Cleary	John	PEP General Shops (Fabrication)	Shop Supervisor	Friday, May 6, 2022
PHI Environmental SWP3 (CBT)	Lecato Jr	John	PEP Transformer Shop Dist	Transformer Tester A	Friday, May 6, 2022
PHI Environmental SWP3 (CBT)	Shorter	John	PEP Pepco Engineering	Engineer	Tuesday, May 10, 2022
PHI Environmental SWP3 (CBT)	Veney	Carnell	PEP Relay	Test Specialist - NERC	Wednesday, May 11, 2022
PHI Environmental SWP3 (CBT)	Barnes	Jerry	PEP Pepco Regional Business	Lead Construction Mechanic NERC	Thursday, May 12, 2022
PHI Environmental SWP3 (CBT)	Brown	Erich	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, May 12, 2022
PHI Environmental SWP3 (CBT)	Diggs II	Michael	PEP Pepco Engineering	Distribution Designer C	Thursday, May 12, 2022
PHI Environmental SWP3 (CBT)	Senia	Raine	PSC Asset Performance	Sr Engineer	Thursday, May 12, 2022
PHI Environmental SWP3 (CBT)	Tyler	Charity	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Friday, May 13, 2022
PHI Environmental SWP3 (CBT)	O'donnell	Sean	PEP UG Maint & Construct	Underground Crew Leader	Friday, May 13, 2022
PHI Environmental SWP3 (CBT)	Gibson	Anthony	PEP UG Maint & Construct	Supvr Distribution	Monday, May 16, 2022
PHI Environmental SWP3 (CBT)	Schmidt	Daniel	PEP UG Maint & Construct	Underground System Trouble Specialist	Monday, May 16, 2022
PHI Environmental SWP3 (CBT)	Tsitlik	Svetlana	PEP Pepco Engineering	Supplier Managed - Project	Monday, May 16, 2022
PHI Environmental SWP3 (CBT)	Lipman	Kathleen	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, May 16, 2022
PHI Environmental SWP3 (CBT)	Batbold	Gantulga	PSC PHI Protection & Control Eng	Assoc Engineer	Tuesday, May 17, 2022
PHI Environmental SWP3 (CBT)	Russell	Ben	PEP Pepco Engineering	Supplier Managed - Project	Wednesday, May 18, 2022
PHI Environmental SWP3 (CBT)	Sillah	Mohamed	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, May 18, 2022
PHI Environmental SWP3 (CBT)	Cohen	Matthew	PEP Relay	Lead Relay Tester NERC	Wednesday, May 18, 2022
PHI Environmental SWP3 (CBT)	Bailey	Jason	PEP Transformer Shop Dist	Transformer Tester B	Wednesday, May 18, 2022
PHI Environmental SWP3 (CBT)	Sergelen	Badarch	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, May 18, 2022
PHI Environmental SWP3 (CBT)	Raeder	Joshua	PEP Relay	Test Specialist - NERC	Thursday, May 19, 2022
PHI Environmental SWP3 (CBT)	Gentry-May	Karen	PSC PHI HR Operations	Manager Human Resources	Thursday, May 19, 2022
PHI Environmental SWP3 (CBT)	Osborn	Ryan	PEP Sub Construction & Maint	Substation Junior B Mechanic NERC	Thursday, May 19, 2022
PHI Environmental SWP3 (CBT)	Parenti	Paul	PEP Field Training - Pepco	Sr Training Specialist	Thursday, May 19, 2022
PHI Environmental SWP3 (CBT)	Skelton	George	PEP Sub Construction & Maint	Business Analyst	Thursday, May 19, 2022
PHI Environmental SWP3 (CBT)	Rabaey	Sarah	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, May 20, 2022
PHI Environmental SWP3 (CBT)	Johnson	Joshua	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, May 20, 2022
PHI Environmental SWP3 (CBT)	McConaty	James	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Friday, May 20, 2022
PHI Environmental SWP3 (CBT)	Watson	Amanda	PSC Asset Performance	Supplier Managed - Outsourced	Friday, May 20, 2022
PHI Environmental SWP3 (CBT)	Reichert	Anthony	PEP Transformer Shop Dist	Transformer Tester B	Monday, May 23, 2022
PHI Environmental SWP3 (CBT)	Cureton	Kwame	PEP UG Maint & Construct	Cable Splicer Mechanic B	Monday, May 23, 2022
PHI Environmental SWP3 (CBT)	Smith	Antonio	PEP Mobile Operations	Supvr Substations	Monday, May 23, 2022
PHI Environmental SWP3 (CBT)	Radcliff	Amanda	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, May 23, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Spelman	Robert	PSC T&D Automation	Mgr Distribution Automation	Monday, May 23, 2022
PHI Environmental SWP3 (CBT)	Sullivan	John	PEP Pepco Regional Business	Supplier Managed - Outsourced	Monday, May 23, 2022
PHI Environmental SWP3 (CBT)	Foy	Travis	PEP Relay	Lead Relay Tester NERC	Tuesday, May 24, 2022
PHI Environmental SWP3 (CBT)	Bailey	Jason	PEP Transformer Shop Dist	Transformer Tester B	Wednesday, May 25, 2022
PHI Environmental SWP3 (CBT)	Curtis	Walter	PEP Telecommunications	Electronic Tech A	Wednesday, May 25, 2022
PHI Environmental SWP3 (CBT)	Cooke	Bradley	PEP UG Maint & Construct	Underground System Trouble Specialist	Tuesday, May 31, 2022
PHI Environmental SWP3 (CBT)	Hart	Andrew	PEP Stores Pepco	Manager Material & Logistics	Thursday, May 26, 2022
PHI Environmental SWP3 (CBT)	Mason	Nychelle	PEP UG Maint & Construct	Sr Work Planner / Supervisor	Thursday, May 26, 2022
PHI Environmental SWP3 (CBT)	Drake	Alvitra	PEP Business Plng & Analysis	Mgr Bus Planning & Support	Thursday, May 26, 2022
PHI Environmental SWP3 (CBT)	Quadri	Syed	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, May 26, 2022
PHI Environmental SWP3 (CBT)	Jackson	Eric	PEP Pepco Regional Business	Sr Work Planner	Friday, May 27, 2022
PHI Environmental SWP3 (CBT)	Duperly	Heather	PEP Pepco Engineering	Distribution Designer B	Tuesday, May 31, 2022
PHI Environmental SWP3 (CBT)	Alexander	Lloyd	PEP Pepco Engineering	Assoc Engineer	Tuesday, May 31, 2022
PHI Environmental SWP3 (CBT)	Gaskins	Alphonzo	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Tuesday, May 31, 2022
PHI Environmental SWP3 (CBT)	Harris	Dakari	PEP UG Maint & Construct	Cable Splicer Mechanic B	Tuesday, May 31, 2022
PHI Environmental SWP3 (CBT)	Treen	Nathaniel	PEP Pepco Engineering	Supplier Managed - Project	Tuesday, May 31, 2022
PHI Environmental SWP3 (CBT)	Romo	Nicholas	PEP Telecommunications	Lead Electronic Tech	Wednesday, June 1, 2022
PHI Environmental SWP3 (CBT)	Meering	Travis	PEP Relay	Test Specialist - NERC	Wednesday, June 1, 2022
PHI Environmental SWP3 (CBT)	Guerrero	Felipe	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, June 1, 2022
PHI Environmental SWP3 (CBT)	Guerrero	Felipe	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, June 1, 2022
PHI Environmental SWP3 (CBT)	Gilpin	Deryck	PEP Relay	Relay Tester C NERC	Wednesday, June 1, 2022
PHI Environmental SWP3 (CBT)	Sellner	Karan	PSC Operation Analysis & Strategy	Business Analyst	Thursday, June 2, 2022
PHI Environmental SWP3 (CBT)	AGUILAR	GLORIE	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, June 2, 2022
PHI Environmental SWP3 (CBT)	AGUILAR	GLORIE	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, June 2, 2022
PHI Environmental SWP3 (CBT)	Barnes	Richard	PEP Pepco-Safety	Sr Safety Specialist	Thursday, June 2, 2022
PHI Environmental SWP3 (CBT)	Carpenter	Antonio	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Thursday, June 2, 2022
PHI Environmental SWP3 (CBT)	Copeland	Lucille	PEP Stores Pepco	Stock Handler A	Friday, June 3, 2022
PHI Environmental SWP3 (CBT)	Willis Jr	Calvin	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Friday, June 3, 2022
PHI Environmental SWP3 (CBT)	Novik	Yelena	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, June 3, 2022
PHI Environmental SWP3 (CBT)	Sanford	David	PEP Pepco Regional Business	Sr Contract Coordinator	Tuesday, June 7, 2022
PHI Environmental SWP3 (CBT)	Horn	Brian	PEP Telecommunications	Lead Electronic Tech	Tuesday, June 7, 2022
PHI Environmental SWP3 (CBT)	Pringle	James	PEP T&S Wrk Mgmt Pepco	Intern	Tuesday, June 7, 2022
PHI Environmental SWP3 (CBT)	Deen	Andrew	PSC Asset Performance	Supvr Designers	Wednesday, June 8, 2022
PHI Environmental SWP3 (CBT)	Dilts	James	PEP Pepco Environmental Ops	Lead Waste Management Technician	Wednesday, June 8, 2022
PHI Environmental SWP3 (CBT)	Kovar	Edward	PSC PHI Protection & Control Eng	General Engineer	Wednesday, June 8, 2022
PHI Environmental SWP3 (CBT)	Beckner Jr	Harry	PEP UG Maint & Construct	Underground Crew Leader	Wednesday, June 8, 2022
PHI Environmental SWP3 (CBT)	Couto	Justin	PSC T&D Automation	Assoc Engineer	Monday, June 13, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Ahmad	Khawaja	PSC T&D Automation	Intern	Wednesday, June 8, 2022
PHI Environmental SWP3 (CBT)	Russell	Christopher	PEP UG Maint & Construct	Underground System Trouble Specialist	Thursday, June 9, 2022
PHI Environmental SWP3 (CBT)	Ahmad	Khawaja	PSC T&D Automation	Intern	Thursday, June 9, 2022
PHI Environmental SWP3 (CBT)	Willow	Steven	PSC T&D Automation	Sr Engineer	Thursday, June 9, 2022
PHI Environmental SWP3 (CBT)	Lafond	Gizianne	PEP T&S Wrk Mgmt Pepco	Work Week Manager	Thursday, June 9, 2022
PHI Environmental SWP3 (CBT)	Littlejohn Jr	JC	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	Friday, June 10, 2022
PHI Environmental SWP3 (CBT)	Rohrer	Eric	PEP Telecommunications	Lead Electronic Tech	Friday, June 10, 2022
PHI Environmental SWP3 (CBT)	Copertino	Dante	PSC PHI Chemistry Laboratory	Intern	Friday, June 10, 2022
PHI Environmental SWP3 (CBT)	Langdon	Tiffani	PEP T&S Wrk Mgmt Pepco	Sr Work Planner	Monday, June 13, 2022
PHI Environmental SWP3 (CBT)	Holley	James	PEP Pepco TUG Construction & Maint	Mgr Subst & Services	Monday, June 13, 2022
PHI Environmental SWP3 (CBT)	Youngkin Sr	Stephen	PEP Telecommunications	Lead Electronic Tech	Monday, June 13, 2022
PHI Environmental SWP3 (CBT)	Horvath	Ryan	PEP Pepco Engineering	Supplier Managed - Outsourced	Monday, June 13, 2022
PHI Environmental SWP3 (CBT)	Richardson	LaRoy	PEP Relay	Lead Relay Tester NERC	Monday, June 13, 2022
PHI Environmental SWP3 (CBT)	Doggett	Ryan	PEP Relay	Lead Relay Tester NERC	Tuesday, June 14, 2022
PHI Environmental SWP3 (CBT)	Talbott IV	Francis	PEP Stores Pepco	Material Handler Driver A	Tuesday, June 14, 2022
PHI Environmental SWP3 (CBT)	Abdur-Rahman	Markia	PEP Pepco Engineering	Service Associate	Tuesday, June 14, 2022
PHI Environmental SWP3 (CBT)	Dutes	Rheiner	PEP Pepco Engineering	Sr Engineer	Tuesday, June 14, 2022
PHI Environmental SWP3 (CBT)	Birdsong	Keith	PEP Pepco Engineering	Staff Augmentation	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Greathouse	Stephen	PEP Pepco Engineering	Distribution Designer C	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Shields	Lori	PEP Pepco Regional Business	Service Associate	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Wilson	David	PEP Relay	Supvr Relay & Control	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Ward	Horace	PSC Sub Equip Stnds & Maint Eng	Sr Engineer	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Rego	Jennifer	PEP Pepco Environmental Ops	Business Analyst	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Benitez	Manuel	PEP Pepco AME	Sr Engineer	Thursday, June 16, 2022
PHI Environmental SWP3 (CBT)	Dinsmore	Timothy	PEP Pepco Environmental Ops	Supvr Operations	Friday, June 17, 2022
PHI Environmental SWP3 (CBT)	Olmo	Felix	PSC T&D Automation	Sr Mgr, Reliability Programs	Friday, June 17, 2022
PHI Environmental SWP3 (CBT)	Farrell	Ryan	PEP UG Maint & Construct	Cable Splicer Mechanic B	Friday, June 17, 2022
PHI Environmental SWP3 (CBT)	Pesseu	Ngounou	PEP Pepco Engineering	Sr Engineering Tech Specialist	Friday, June 17, 2022
PHI Environmental SWP3 (CBT)	Aboajah	Benson	PSC Security Services Administrati	Supplier Managed - Outsourced	Friday, June 17, 2022
PHI Environmental SWP3 (CBT)	Robinson	Jonathan	PEP Stores Pepco	Material Handler Driver A	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Ng	Michael	PEP Pepco Engineering	Engineer	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Bottari	Patricia	PSC PHI Chemistry Laboratory	Supvr Chemistry Operations	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Thompson	Danielle	PEP Sub Construction & Maint	Intern	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Shpak	David	PEP Pepco Engineering	Service Associate	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Shin	Jung	PEP Pepco Engineering	Supvr Designers	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Marchini	Joseph	PEP T&S Wrk Mgmt Pepco	Supplier Managed - Project	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Mckenzie	Brian	PEP Relay	Test Specialist - NERC	Monday, June 20, 2022

Description	Last Name	First Name	Org Desc	Job Pos Desc	Completion Date
PHI Environmental SWP3 (CBT)	Gray	Michael	PEP Mobile Operations	Area Operator - Operations NERC	Monday, June 20, 2022
PHI Environmental SWP3 (CBT)	Goudiaby	Mamadou	PSC PHI Protection & Control Eng	Sr Engineer	Tuesday, June 21, 2022
PHI Environmental SWP3 (CBT)	Valoris	Ashley	PEP Pepco TUG Construction & Maint	Supvr Underground	Tuesday, June 21, 2022
PHI Environmental SWP3 (CBT)	Panford-Quainoo	Ralph	PSC Distribution Project Mgnt - PHI	Supplier Managed - Outsourced	Tuesday, June 21, 2022
PHI Environmental SWP3 (CBT)	Howard	Patricia	PEP Sub Construction & Maint	Substation Senior A Mechanic NERC	Wednesday, June 22, 2022
PHI Environmental SWP3 (CBT)	King	Douglas	PEP UG Maint & Construct	Supvr Distribution	Wednesday, June 22, 2022
PHI Environmental SWP3 (CBT)	Gray	Brad	PEP Stores Pepco	Lead Specialized Carrier/Stock Handler	Wednesday, June 22, 2022
PHI Environmental SWP3 (CBT)	Metalios	Morgan	PEP Pepco Engineering	Supplier Managed - Outsourced	Wednesday, June 22, 2022
PHI Environmental SWP3 (CBT)	Johnson II	Gregory	PEP Transformer Shop Dist	Transformer Tester B	Wednesday, June 22, 2022
PHI Environmental SWP3 (CBT)	Beglin	Edward	PSC T&D Automation	Prin Engineer	Wednesday, June 22, 2022
PHI Environmental SWP3 (CBT)	Merkel	Dane	PSC Training and Procedures	Sr Mgr, Utility Training	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Andersen	Ben	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Julich	John	PEP Telecommunications	Supvr Relay & Control	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Champion	Michael	PEP Telecommunications	Lead Electronic Tech	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Joseph	Charles	PEP Transformer Shop Dist	Mgr Regional Elec Ops	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Miles	Brian	PSC Methods - PHI	Sr Methods Specialist	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Fields	Julian	PEP Mobile Operations	Senior Area Operator - Operations NERC	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Khelghati	Sanaz	PSC Training and Procedures	Sr Training Specialist	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Fitzsimmons	Stephanie	PEP Pepco Engineering	Supplier Managed - Outsourced	Thursday, June 23, 2022
PHI Environmental SWP3 (CBT)	Samuel	Ollie	PEP UG Maint & Construct	Underground Crew Leader	Friday, June 24, 2022
PHI Environmental SWP3 (CBT)	COMMURI	SRI	PEP Pepco Engineering	Supplier Managed - Outsourced	Friday, June 24, 2022
PHI Environmental SWP3 (CBT)	Shingari	Avijit	PSC Asset Performance	Sr Engineer	Friday, June 24, 2022

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 3rd Quarter 2021 NPDES Consent Decree status report.

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

Change in Management Responsibilities

Effective June 20, 2022, Jamie Hill is the Manager of Environmental Management replacing Tammy Sanford. Jamie's delegation of authority is attached for her new role including certifying submittals for the NPDES consent decree and permit.

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Date: July 15, 2022

To: Office of Corporate Governance

Cc: Jamie Hill

From: Sandra Fisher, VP, Support Services

Subject: Sub-Delegation of Authority to Jamie Hill

I, Sandra Fisher, Vice President, Support Services for Potomac Electric Power Company (the "Company"), pursuant to the Delegation of Authority adopted by the Board of Directors of the company as of July 15, 2022, do hereby delegate to Jamie Hill, Manager, Environmental Management authority to approve, execute and deliver for and on behalf of the Company regulatory certifications, reports, applications and other similar documents required to be submitted to governmental agencies and other regulatory bodies, including without limitation, such documents required pursuant to local, state or federal environmental, tax, utility, employment, and labor regulations or laws, and those required by any electric reliability council or other non-governmental quasi-regulatory requirements that mandate the signature of a representative with personal knowledge of factual information.

This sub-delegation of authority is permanent and shall be effective immediately and continue until revoked in writing.

Sandra Fisher, VP, Support Services

Sandra Luster

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

<u>Description of Non-Compliance</u>

There were no non-compliance events for the 2nd quarter, 2022.