

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

Discharge Monitoring Reports

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



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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

005 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

005-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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)

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

005 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

005-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.153	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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 08:35 (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)

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

005 - External Outfall

Report Dates & Status

Monitoring Period:

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

Status:

NetDMR Validated

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

005-P3 - PAH-3 TMDL monitoring

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<div>X</div> 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.051	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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					
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.	<input checked="" type="checkbox"/>

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

Date/Time:

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

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Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

005-A - Part I Section E.4 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
00530	Solids, total suspended	Smpl.						=5.4	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00600	Nitrogen, total [as N]	Smpl.						<1.48	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00665	Phosphorus, total [as P]	Smpl.						<0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								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													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01045	Iron, total [as Fe]	Smpl.						=0.17	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01051	Lead, total [as Pb]	Smpl.						=2.6	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01067	Nickel, total [as Ni]	Smpl.						<1.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01092	Zinc, total [as Zn]	Smpl.						=29.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								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 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
2Q_2021_Outfall_005_86373-3.pdf	pdf	1253961.0

Report Last Saved By

PEPCO Environment Management Services

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-20 08:30 (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)

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

005 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

005-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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-20 08:39 (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)



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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

006 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

006-P1 - PAH-1 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

Submission Note

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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

Date/Time:

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

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DMR Copy of Submission

Permit

Permit ID:

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Facility:

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Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

006-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

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No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.481	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

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PEPCO Environment Management Services

User:

HIEDISTURM

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

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

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

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WASHINGTON , DC20019

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

006-P3 - PAH-3 TMDL monitoring

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

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Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<div>X</div> 22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.354	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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Edit Check Errors

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
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.	<input checked="" type="checkbox"/>

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 17:24 (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)

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Permit ID:

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Major:

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701 Ninth Street, NW, Room 6219
ATTN: Denise Campbell
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006-P1 - PAH-1 TMDL monitoring

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

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Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

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Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
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1 - Effluent Gross												
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NODI: -		NODI										

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User:

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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

Date/Time:

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

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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

Permitted Feature:

006 - External Outfall

Discharge:

006-T - 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 Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-20 08:51 (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)



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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

013 - External Outfall

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-P1 - PAH-1 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

013 - External Outfall

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-P2 - PAH-2 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.234	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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

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E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

013 - External Outfall

Report Dates & Status

Monitoring Period:

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

Status:

NetDMR Validated

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-P3 - PAH-3 TMDL monitoring

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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					
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.	<input checked="" type="checkbox"/>

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)

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User:

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hiedi.sturm@exeloncorp.com

Date/Time:

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

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Permit

Permit ID:

DC0000094

Major:

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Permittee:

PEPCO Environment Management Services

Permittee Address:

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

Facility:

PEPCO - BENNING

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Permitted Feature:

013 - External Outfall

Discharge:

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

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

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 Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.					=7.88	=7.88	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=8.5 MAXIMUM	>=6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	Solids, total suspended	Smpl.						=8.4	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=100.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00556	Oil & Grease	Smpl.						<1.5	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=10.0 DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00600	Nitrogen, total [as N]	Smpl.						=1.37	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00665	Phosphorus, total [as P]	Smpl.						<0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01027	Cadmium, total [as Cd]	Smpl.						<0.5	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=2.85 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												
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												
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		Req.						<=102.8 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01067	Nickel, total [as Ni]	Smpl.						=1.7	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=745.2 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01092	Zinc, total [as Zn]	Smpl.						=50.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
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												
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												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
NODI: -		NODI										
74076	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	Type	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

User:

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hiedi.sturm@exeloncorp.com

Date/Time:

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

Report Last Signed By

User:

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Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

013 - External Outfall

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-T - 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 Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						<0.68	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
39310	4,4'-DDD	Smpl.						<0.009	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
39380	Dieldrin	Smpl.						<0.008	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
39420	Heptachlor epoxide	Smpl.						<0.005	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
51032	Chlordane	Smpl.						<0.23	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-21 17:35 (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)



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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

014 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

014-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

014 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

014-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

014 - External Outfall

Report Dates & Status

Monitoring Period:

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

Status:

NetDMR Validated

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

014-P3 - PAH-3 TMDL monitoring

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<div><div>X</div><div>22456</div></div>	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.204	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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					
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.	<input checked="" type="checkbox"/>

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

Date/Time:

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

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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

Permitted Feature:

014 - External Outfall

Discharge:

014-A - Part I Section E.1 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

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 Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
00530	Solids, total suspended	Smpl.						=79.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00600	Nitrogen, total [as N]	Smpl.						=1.56	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00665	Phosphorus, total [as P]	Smpl.						=0.11	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - 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 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													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01045	Iron, total [as Fe]	Smpl.						=1400.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01051	Lead, total [as Pb]	Smpl.						=4.6	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01067	Nickel, total [as Ni]	Smpl.						=3.9	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01092	Zinc, total [as Zn]	Smpl.						=67.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								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 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
2Q_2021_Outfall_014_80889-1.pdf	pdf	951542.0

Report Last Saved By

PEPCO Environment Management Services

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-21 17:37 (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)

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

014 - External Outfall

Major:

☒

Permittee Address:

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

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

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 Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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

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

Date/Time:

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



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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

015 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

015-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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)

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

015 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

015-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.156	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

015 - External Outfall

Report Dates & Status

Monitoring Period:

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

Status:

NetDMR Validated

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

015-P3 - PAH-3 TMDL monitoring

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<div>X</div> <div>22456</div>	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<0.052	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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					
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.	<input checked="" type="checkbox"/>

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

Date/Time:

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

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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

Permitted Feature:

015 - External Outfall

Discharge:

015-A - Part I Section E.2 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:

-

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

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)



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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

015 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

015-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

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 Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
39310	4,4'-DDD	Smpl.						<0.0092	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-21 17:43 (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)



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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

016 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

016-P1 - PAH-1 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

016 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

016-P2 - PAH-2 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
22456	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<5.02	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=400.0 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

016 - External Outfall

Report Dates & Status

Monitoring Period:

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

Status:

NetDMR Validated

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

016-P3 - PAH-3 TMDL monitoring

DMR Due Date:

07/28/22

Considerations for Form Completion

Principal Executive Officer

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
<div>X</div> <div>22456</div>	Polynuclear Aromatic Hydrocarbons [PAHs]	Smpl.						<2.66	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=0.031 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										

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					
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.	<input checked="" type="checkbox"/>

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

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hiedi.sturm@exeloncorp.com

Date/Time:

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

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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

Permitted Feature:

016 - External Outfall

Discharge:

016-A - Part I Section E.3 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

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 Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
00530	Solids, total suspended	Smpl.						=140.0	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00600	Nitrogen, total [as N]	Smpl.						=3.59	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00665	Phosphorus, total [as P]	Smpl.						=0.36	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01027	Cadmium, total [as Cd]	Smpl.						=1.8	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01042	Copper, total [as Cu]	Smpl.						=230.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01045	Iron, total [as Fe]	Smpl.						=13000.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01051	Lead, total [as Pb]	Smpl.						=120.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01067	Nickel, total [as Ni]	Smpl.						=48.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01092	Zinc, total [as Zn]	Smpl.						=1000.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								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 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
2Q_2021_Outfall_016_85848-3.pdf	pdf	1274788.0

Report Last Saved By

PEPCO Environment Management Services

User:

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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

Date/Time:

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

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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

Permitted Feature:

016 - External Outfall

Discharge:

016-T - 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 Analysis	Smpl. Type		
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						=7.6	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
39420	Heptachlor epoxide	Smpl.						<0.025	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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

User:

HIEDISTURM

Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-21 17:47 (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)



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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

101 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

101-P1 - PAH-1 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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DMR Copy of Submission

Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

101 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

101 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

101-P3 - PAH-3 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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

Date/Time:

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

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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

Permitted Feature:

101 - External Outfall

Discharge:

101-1 - 0-12 months from PED

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

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 Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units			
00400	pH	Smpl.					=7.77	=7.77	12 - SU		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.					<=8.5 MAXIMUM	>=6.0 MINIMUM	12 - SU		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00530	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 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00600	Nitrogen, total [as N]	Smpl.						<1.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
00665	Phosphorus, total [as P]	Smpl.						<0.1	19 - mg/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
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.						=2.8	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01045	Iron, total [as Fe]	Smpl.						=410.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
01051	Lead, total [as Pb]	Smpl.						=1.2	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										
01067	Nickel, total [as Ni]	Smpl.						=2.4	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, total [as Zn]	Smpl.						=48.0	28 - ug/L		01/90 - Quarterly	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB
NODI: -		NODI										
39496	PCB-1242	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
NODI: -		NODI										
39504	PCB-1254	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
NODI: -		NODI										
39508	PCB-1260	Smpl.						=0.0	28 - ug/L		01/YR - Annual	GR - GRAB
1 - Effluent Gross												
Season: 0		Req.						<=1.0 DAILY MX	28 - ug/L		01/YR - Annual	GR - GRAB
NODI: -		NODI										
74076	Flow	Smpl.						=0.007	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	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:

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hiedi.sturm@exeloncorp.com

Date/Time:

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

Report Last Signed By

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Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

101 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

101-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

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 Analysis	Smpl. Type		
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
01002	Arsenic, total [as As]	Smpl.						<2.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=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 - Effluent Gross													
Season: 0								<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
39420	Heptachlor epoxide	Smpl.						<0.005	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
51032	Chlordane	Smpl.						<0.23	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								<=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

User:

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hiedi.sturm@exeloncorp.com

Date/Time:

2022-07-21 17:53 (Time Zone:-04:00)

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Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

401 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

401-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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:

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hiedi.sturm@exeloncorp.com

Date/Time:

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

Report Last Signed By

User:

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Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

401 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

401-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

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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:

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hiedi.sturm@exeloncorp.com

Date/Time:

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

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User:

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Name:

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Date/Time:

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

401 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

401-P3 - PAH-3 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

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

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

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E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

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

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Date/Time:

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

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Permit

Permit ID:

DC0000094

Permittee:

PEPCO Environment Management Services

Facility:

PEPCO - BENNING

Permitted Feature:

401 - External Outfall

Major:

☒

Permittee Address:

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

Facility Location:

3300 BENNING ROAD, N.E.
WASHINGTON , DC20019

Discharge:

401-A - Part I Section E.6 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

First Name:

Phillip

Title:

VP Electric and Gas Operations

Last Name:

Vavala

Telephone:

302-545-3920

No Data Indicator (NODI)

Form NODI:

-

Parameter		NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type	
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units				
00530	Solids, total suspended	Smpl.						=5.1	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00600	Nitrogen, total [as N]	Smpl.						=1.47	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	19 - mg/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
00665	Phosphorus, total [as P]	Smpl.						<0.05	19 - mg/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								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													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01045	Iron, total [as Fe]	Smpl.						=280.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01051	Lead, total [as Pb]	Smpl.						=2.5	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01067	Nickel, total [as Ni]	Smpl.						=1.1	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											
01092	Zinc, total [as Zn]	Smpl.						=170.0	28 - ug/L		01/90 - Quarterly	GR - GRAB	
1 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								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 - Effluent Gross													
Season: 0								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 - GRAB	
1 - Effluent Gross													
Season: 0								Req Mon DAILY MX	28 - ug/L		01/90 - Quarterly	GR - GRAB	
NODI: -		NODI											

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

Name	Type	Size
2Q_2021_Outfall_401_80887-1.pdf	pdf	941724.0

Report Last Saved By

PEPCO Environment Management Services

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Date/Time:

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

Report Last Signed By

User:

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Name:

Hiedi Sturm

E-Mail:

hiedi.sturm@exeloncorp.com

Date/Time:

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

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DMR Copy of Submission

Permit

Permit ID: DC0000094

Permittee: PEPCO Environment Management Services

Facility: PEPCO - BENNING

Permitted Feature: 401 - External Outfall

Major: ☒

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

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

Discharge: 401-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

First Name: Last Name:

Title: Telephone:

No Data Indicator (NODI)

Form NODI: -

Parameter	NODI	Quantity or Loading			Quality or Concentration				# of Ex.	Freq. of Analysis	Smpl. Type
Code	Name		Value 1	Value 2	Units	Value 1	Value 2	Value 3	Units		
01002	Arsenic, total [as As]	Smpl.						=3.8	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=340.0 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39300	4,4'-DDT	Smpl.						<0.052	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39310	4,4'-DDD	Smpl.						<0.047	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39320	4,4'-DDE	Smpl.						<0.1	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=1.1 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39380	Dieldrin	Smpl.						<0.041	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=0.24 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
39420	Heptachlor epoxide	Smpl.						<0.026	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=0.52 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									
51032	Chlordane	Smpl.						<1.2	28 - ug/L		01/90 - Quarterly GR - GRAB
	1 - Effluent Gross										
	Season: 0	Req.						<=2.4 DAILY MX	28 - ug/L		01/90 - Quarterly GR - GRAB
	NODI: -	NODI									

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 17:56 (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)

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 4th 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.

4/1/22

PEPCO STORM DRAIN SHEET for DATE: 4/1/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					replace filter (4/1/22) was damage. Put in new boom (4/1/22)
46	✓					Put in new boom (4/1/22) was rip. Filter good.
47	✓					Filter/Boom good.
48	✓					Filter good. Put in new boom (4/1/22)
49	✓					Is good.
50						remove from paper list. ✓
50	✓					Main Gate - Put in new filter. (4/1/22)
51	✓	✓				need to replace filter 55x50. need 3-4 man crew to change
52						Inside Substation 7 - Could not check, no escort until next week
53	✓					Green Boom good
54	✓					Guard Plus good.
55						not an inlet.
56	✓					replaced filter + boom (4/1/22) were damage
57	✓		Is in middle of road. no need.			Filter/Boom good.
58	✓					Filter/Boom good. No need green boom. Is in middle of road
59						not an inlet.
60	✓					Guard plus good.
61	✓					replaced guard plus (4/1/22) damage
62	✓					Guard Plus good.

PEPCO STORM DRAIN SHEET for DATE:

4/1/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Guard Plus good.
64	✓					replaced Guard Plus (4/1/22) was damage
65	✓					Replaced Filter (4/1/22) was 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/trash around.
69	✓					Verify no visible trash / sediment in Treatment Unit - no trash inside.
70	✓					Fixed Filter was falling down. Boom/Filter good.
71	✓					Changed Left side Filter (4/1/22) it was rip. Boom/Filter OK
72	✓					Swept pine needles. Filter/Boom OK.
73	✓					Swept dirt around. Boom/Filter good.
74	✓					Filter is good.
75	✓					Verify no visible trash / sediment in Treatment Unit - light trash.
76	✓					Verify no visible trash / sediment in Treatment Unit - light trash.
77	✓					Verify no visible trash / sediment in Treatment Unit - light trash.
78	✓					Put in new boom (4/1/22). Filter good
79	✓					Put in new boom (4/1/22). Filter good
80	✓					Put in new boom (4/1/22). Filter good
81	✓					Put in new boom (4/1/22). Filter good
82	✓					Put in new boom (4/1/22). Filter good.

83	✓					Put in new boom. (4/1/22) Filter good.
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PEPCO STORM DRAIN SHEET for FRIDAY - DATE:

4/1/22

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

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

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

PEPCO STORM DRAIN SHEET for DATE: 04/05/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Drain in good condition
24A	✓					Drain in good condition.
25	✓					Cloth Cover Drain in good condition.
26	✓	X	X			No drain.
27	✓					Swept around drain.
28	✓					Drain in good condition.
29	✓					Swept around drain.
30						Inside Substation 41
37	✓					Swept around drain
38	✓					Swept around good.
39	✓					
40	✓					
41	✓	needs to update				↓
42	✓					No boom
43	✓					No hat or boom
44	✓					No hat or boom

PEPCO STORM DRAIN SHEET for DATE: 04/06/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Fluffed up boom. Swept around
46	✓					Picked up heavy settlement.
47	✓					Swept around boom.
48	✓					Swept around Filter.
49	✓					Drain in good condition.
50	✗	x	x			Drain in good condition.
50	✓					Main Gate - Filter good
51	✓					Filter ripping but holding up good.
52	.					Inside Substation 7
53	✓					Swept around good.
54	✓					Swept around guard.
55	✓					Drain in good condition.
56	✓					Picked up settlement around drain.
57	✓					Drain in good condition.
58	✓					↓
59	✓					
60	✓					Swept around guards.
61	✓					↓
62	✓					

PEPCO STORM DRAIN SHEET for DATE: 04/07/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept around guards
64	✓					Swept around guard
65	✓					Swept around Filter.
66	✓					No hat or boom
67	✓					Verify no visible trash / sediment in Treatment Unit
68	✓					Swept around guard.
69	✓					Verify no visible trash / sediment in Treatment Unit
70	✓					Picked up heavy settlement
71	✓					Swept around boom
72	✓					Swept around boom
73	✓					Swept around drain.
74	✓					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	✓					Swept up settlement.
79	✓					
80	✓					
81	✓					
82	✓					

83	✓				swept up settlement.
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PEPCO STORM DRAIN SHEET for MONDAY - DATE:

4/11/22

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

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

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

PEPCO STORM DRAIN SHEET for DATE:

4/13/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	/					Picked up settlement around boom
46	/					Picked up settlement; emptied filter
47	/					Swept around drain area
48						Drain in good condition
49						Drain in good condition
50						Drain in good condition
50						Main Gate
51						Filter is ripping but holding up
52						Inside Substation 7 Drain in good condition
53	/					Swept around boom
54	/					Swept up settlement
55						Drain in good condition
56	/					Picked up light settlement; Filter falling in
57						Drain in good condition
58						↓
59						
60	/					Swept settlement around guards
61	✓					↓
62	✓					

PEPCO STORM DRAIN SHEET for DATE: ~~4/14/22~~

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					Swept up settlement around guards
64	/					↓
65	/					Swept around boom & filter
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	/					Swept hay from around guard
69						Verify no visible trash / sediment in Treatment Unit
70	/					Picked up settlement & trash
71	/					Swept around boom
72	/					Swept around boom
73	/					Swept up right settlement
74						Drain in 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	/					Swept around and under filter
79	/					↓
80	/					
81	/					
82	/					↓

83					Drain in good condition
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PEPCO STORM DRAIN SHEET for DATE:

4/15/22

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

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

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					Boom/Filter good.
2	✓					Boom/Filter good.
3	✓					Verify no visible trash / sediment in Treatment Unit - Good.
4	✓					Filter/Boom good.
5	✓					Filter/Boom good.
6	✓					Filter/Boom good.
7	✓					Filter/Boom good.
8						Replaced Boom & Filter.
9		✓				needs Filter 48x48. Trailer on the way needs to be move, Boom is good.
10	✓					Boom/Filter good.
11	✓					Boom/Filter good.
12	✓					Boom/Filter good.
13	✓					Boom/Filter good.
14	✓					Boom/Filter good.
15	✓					Boom/Filter good.
17	✓					Boom/Filter good.
18	✓					Boom/Filter good.
19	✓		X			Filter good. Does not required boom. ✓
20	✓					Boom/Filter good.
21	✓					Boom/Filter good.

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

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Boom/Filter good.
24A	✓					Filter good. Boom was replaced.
25	✓					Cloth Cover - Boom good.
X						not a drain.
27	✓					Boom/Filter good.
28	✓					Boom/Filter good.
29	✓					Boom/Filter good.
30	✓					Inside Substation 41 - Filter/Boom good.
37	✓					Filter/Boom good.
38	✓					Guard Plus good.
39	✓					Guard Plus good.
40	✓					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 STORM DRAIN SHEET for DATE: 04/19/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Filter/Boom good.
46	✓					Filter/Boom good.
47	✓					Filter/Boom good.
48	✓					Boom/Filter good.
49	✓					Good.
50						No drain.
50	✓					Main Gate - Filter good.
51		✓				need to replace filter. 55X60.
52	✓		✓			Inside Substation 7 - need boom (need to order) Filter good.
53	✓					Boom good.
54	✓					Guard Plus good.
55						Does not required Boom/Filter
56	✓					Boom/Filter good.
57	✓					Does not require boom. Filter good.
58	✓					Boom/Filter good.
59						Does not required Boom/Filter
60	✓					Guard Plus good.
61	✓					Guard plus good
62	✓					Guard plus good

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

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Guard Plus good
64	✓					Guard Plus good
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	✓					Verify no visible trash / sediment in Treatment Unit - light trash.
70	✓					Boom/Filter good.
71	✓					Boom/Filter good
72	✓					Boom/Filter good
73	✓					Boom/Filter good
74	✓					Filter good
75	✓					Verify no visible trash / sediment in Treatment Unit - light trash
76	✓					Verify no visible trash / sediment in Treatment Unit - light trash
77	✓					Verify no visible trash / sediment in Treatment Unit - light trash
78	✓					Boom/Filter good
79	✓					Boom/Filter good
80	✓					Boom/Filter good
81	✓					Boom/Filter good
82	✓					Boom/Filter good.

4/21/2022

83	✓				Boom/Filter good
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PEPCO STORM DRAIN SHEET for DATE: 4/21/22

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

4/25/2022

Week ending
4/29/2022

PEPCO STORM DRAIN SHEET for DATE:

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

4/25/2022

PEPCO STORM DRAIN SHEET for DATE:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Boom/Filter good.
24A	✓					Boom/Filter good.
25	✓					Cloth Cover - Boom good.
✕						not a drain
27	✓					Boom/Filter good
28	✓					Boom/Filter good
29	✓					Boom/Filter good.
30	✓					Inside Substation 41 - Filter/Boom good.
37	✓					Filter/Boom good.
38	✓					Guard Plus good
39	✓					Guard Plus good.
40	✓					Guard Plus good.
41	✓	update				Filter good. (requires Filter)
42	✓					No hat or boom - Good
43	✓					No hat or boom - Good
44	✓					No hat or boom - Good.

Weekending
4/29/2022

PEPCO STORM DRAIN SHEET for DATE:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Filter/Boom good.
46	✓					Filter/Boom good.
47	✓					Filter/Boom good.
48	✓					Filter/Boom good.
49	✓					Good.
49						Does not exist.
50	✓					Main Gate - Filter good.
51		✓				need to replace Filter 55x50. (Need 4 man crew)
52	✓		✓			Inside Substation 7 - need boom (need to order) Filter good.
53	✓					Boom good.
54	✓					Guard Plus good.
54						Does not require Boom/Filter.
56	✓					Boom/Filter good.
57	✓		X			Does not require Boom. Filter is good.
58	✓					Boom/Filter good.
58						Does not require Boom/Filter.
60	✓					Guard Plus good.
61	✓					Guard Plus good.
62	✓					Guard Plus good.

Week Ending 4/29/2022

83	✓					Boom/Filter good.
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Week Ending
4/29/2022

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

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Guard Plus good
64	✓					Guard Plus good.
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	✓					Verify no visible trash / sediment in Treatment Unit - Good.
70	✓					Boom/Filter good
71	✓					Boom/Filter good.
72	✓					Boom/Filter good.
73	✓					Boom/Filter good.
74	✓					Filter good.
75	✓					Verify no visible trash / sediment in Treatment Unit - Good
76	✓					Verify no visible trash / sediment in Treatment Unit - Good.
77	✓					Verify no visible trash / sediment in Treatment Unit - Good
78	✓					Boom/Filter good
79	✓					Boom/Filter good
80	✓					Boom/Filter good
81	✓					Boom/Filter good
82	✓					Boom/Filter good.

Week Ending
4/29/2022

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

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Boom/Filter good.
95	✓					Boom/Filter good.
96	✓					Boom/Filter good.
97	✓					Good.
98	✓					Boom/Filter good.
99	✓					Filter good.
100	✓					swept around Boom good.
101	✓					Filter good.
102	✓					swept around.
103	✓					swept around.
104						Guard Plus good.
107						Filter good
108						No hat or boom - Good.
109						Replaced.
110						Replaced.

Reviewed 5/10/22 JBD

PEPCO STORM DRAIN SHEET for DATE:

6/1/22

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

PEPCO STORM DRAIN SHEET for DATE:

6/2/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Drain guard was changed
64	✓					Swept light settlement
65	✓					Changed Boom; swept around
66						No hat or boom
67	✓					Verify no visible trash / sediment in Treatment Unit
68	✓					Swept around guard
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Picked up heavy settlement
71	✓					Changed green boom; swept
72	✓					swept around drain area
73						
74						Drain in 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	✓					Swept up light settlement
79	✓					
80	✓					
81	✓					
82	✓					

PEPCO STORM DRAIN SHEET for DATE:

6/3/22

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

PEPCO STORM DRAIN SHEET for DATE: 6/6/22

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

PEPCO STORM DRAIN SHEET for DATE: 6/7/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A						Drain in good condition
25						Cloth Cover
26						
27						Drain in good condition
28						Pulled weeds & tall grass from drain
29						Drain in good condition
30						Inside Substation 41
37						Drain in good condition
38						Picked up heavy settlement
39						↓
40						
41						Swept up light settlement
42						No hat or boom
43						No hat or boom
44						No hat or boom

PEPCO STORM DRAIN SHEET for DATE:

6/8/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45						Picked up light settlement
46						
47						
48						Fixed filter; swept around
49						Drain in good condition
50						
50						Main Gate
51						Filter starting to rip
52						Inside Substation 7
53						Drain in good condition
54						Fixed drain guard
55						Drain in good condition
56						swept light settlement
57						Cleaned around drain area
58						Drain in good condition
59						
60						Swept around drain guard
61						
62						

PEPCO STORM DRAIN SHEET for DATE:

6/9/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Sweep around drain area
64	✓					
65	✓					Picked up light settlement
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	✓					Sweep around ; Picked up hay
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Picked up light settlement
71	✓					
72	✓					
73	✓					
74						Drain in 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	✓					Sweep up light settlement
79	✓					
80	✓					
81	✓					
82	✓					

PEPCO STORM DRAIN SHEET for DATE:

6/10/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87						Drain in good condition
95						↓
96						Picked up heavy settlement
97						Drain in good condition
98						Swept up light settlement
99						Drain in good condition
100						↓
101						
102						
103						↓
104						Swept up light settlement
107						Drain is in good condition
108						No hat or boom
109						↓
110						

PEPCO STORM DRAIN SHEET for DATE:

6/13/2022

Signature:

Christina
Michael

126.94

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

PEPCO STORM DRAIN SHEET for DATE: 06/14/22 Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Boom/Filter good
24A	✓					Boom/Filter good
25	✓					Cloth Cover - Boom good
27	✓					Boom/Filter good
28	✓					Boom/Filter good
29	✓					Boom/Filter good
30	✓					Inside Substation 41 - Filter/Boom good
37	✓					Boom/Filter good.
38	✓					Replaced guard Plus, was damage.
39	✓					Replaced guard Plus, was damage.
40	✓					Replaced guard Plus, was damage.
41	✓					Filter good.
42	✓					No hat or boom Swept around
43	✓					No hat or boom Swept around
44	✓					No hat or boom Swept around

PEPCO STORM DRAIN SHEET for DATE: 6/15/22

Signature: 6

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Boom/Filter good.
46	✓					Boom/Filter good.
47	✓					Boom/Filter good.
48	✓					Boom/Filter good.
49	✓					Boom/Filter good.
50	✓					Main Gate, check for sediment and debris in filter - Good
51	✓					Filter good.
52	✓					Inside Substation 7 - Filter good/needs boom. no escort.
53	✓					Boom good
54	✓					Replaced guard Plus, was damage.
56	✓					Filter/Boom good
57	✓					No Green Boom / Filter good.
58						Boom/Filter good.
60	✓					Replaced Guard Plus, was damage.
61	✓					Replaced Guard Plus, was damage.
62	✓					Replaced Guard Plus, was damage.

PEPCO STORM DRAIN SHEET for DATE: 06/16/22 Signature:

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

PEPCO STORM DRAIN SHEET for DATE: 06/17/22 Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Boom/Filter good
95	✓					Boom/Filter good
96	✓					Boom/Filter good
97	✓					Good.
98	✓					Boom/Filter good
99	✓					Verify no trash / sediment build up in treatment device - Good.
100	✓					Boom/Filter good
101	✓					Boom/Filter good
102	✓					Boom/Filter good
103	✓					Boom/Filter good
104	✓					Filter good
107	✓					Filter good
108	✓					No hat or boom
109						Boom good-
110						Boom good

PEPCO STORM DRAIN SHEET for DATE: 6/20/22

Signature:

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

PEPCO STORM DRAIN SHEET for DATE: 6/21/22

Signature:

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

PEPCO STORM DRAIN SHEET for DATE: 6/22/22

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Fluffed Boom ; Swept drain area
46	✓					Picked up heavy sediment
47	✓					Picked up heavy sediment
48	✓					Swept up light sediment
49						Drain in good condition
50						Main Gate, check for sediment and debris in filter
51						Drain in good condition
52						Inside Substation 7
53						Drain in good condition
54	✓					Picked up light sediment around guard
56	✓					Picked up heavy sediment
57						No Green Boom
58						Drain in good condition
60	✓					Swept, grass ? sediment from guard
61	✓					
62	✓					↓

PEPCO STORM DRAIN SHEET for DATE:

6/23/22

Signature:

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept grass and sediment
64	✓					Swept grass and sediment
65	✓					Swept light sediment
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	✓					Swept up hay around guard
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Picked up heavy debris ? Sediment
71	✓					Swept up dirt ? Pine ↓
72	✓					
73	✓					Swept light sediment around Filter
74						Drain in 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	✓					Swept light sediment ↓
79	✓					
80	✓					
81	✓					
82	✓					
83	✓					

PEPCO STORM DRAIN SHEET for DATE: 6/24/22 Signature: _____

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	/					Picked up light debris
95						Drain in good condition
96						Drain in good condition
97						Drain in good condition
98						Picked up heavy debris
99						Verify no trash / sediment build up in treatment device
100						Drain is good condition
101						Drain in good condition
102						↓
103						
104						Picked up Sediment? Fixed guard
107						Drain in good condition
108						No hat or boom
109						↓
110						

PEPCO STORM DRAIN SHEET for DATE: 6/27/22 Signature: Clinton G.

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

PEPCO STORM DRAIN SHEET for DATE: 6/28/22

Signature: *Anton L.*

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

PEPCO STORM DRAIN SHEET for DATE: 6/29/22

Signature: *Antonio H*

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	/					Picked up sediment; straighten out boom
46	/					Sweep light sediment
47	/					Sweep light sediment
48						Drain in good condition
49						Drain in good condition
50						Main Gate, check for sediment and debris in filter
51						Drain in good condition
52						Inside Substation 7
53						Drain in good condition
54	/					Picked up light sediment
56						Drain in good condition
57						No Green Boom
58						Drain in good condition
60	/					Picked up sediment & grass
61	/					
62	/					

PEPCO STORM DRAIN SHEET for DATE:

6/30/22

Signature:

Auton H

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Picked up sediment & grass
64	✓					Picked up sediment & grass
65	✓					Swept right sediment
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Drain in good condition
69						Verify no visible trash / sediment in Treatment Unit
70	✓					Picked up light sediment
71						
72						
73						
74						Drain in 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 right sediment
79	✓					Swept around drain
80	✓					Swept around drain
81	✓					Drain in good condition
82						
83						

PEPCO STORM DRAIN SHEET for DATE:

05/02/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1	✓					Boom/Filter good.
2	✓					Boom/Filter good.
3						Verify no visible trash / sediment in Treatment Unit - light trash.
4	✓					Boom/Filter good.
5	✓					Boom/Filter good.
6	✓					Boom/Filter good.
7	✓					Boom/Filter good.
8	✓					Boom/Filter good.
9	✓	x				Boom/Filter good.
10	✓					No Filter required Boom good.
11	✓					Boom/Filter good.
12	✓					Boom/Filter good.
13	✓					Boom/Filter good.
14	✓					Boom/Filter good.
15	✓					Boom/Filter good.
17	✓					Boom/Filter good.
18	✓					Boom/Filter good.
19	✓					Boom/Filter good.
20	✓					Boom/Filter good.
21	✓					Boom/Filter good.

PEPCO STORM DRAIN SHEET for DATE: 05/03/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Boom/Filter good.
24A	✓					Boom/Filter good.
25	✓					Cloth Cover - Boom good.
26	X					not a drain.
27	✓					Boom/Filter good.
28	✓					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	✓					Filter good.
41	✓					Filter good.
42	✓					No hat or boom - sweep around.
43	✓					No hat or boom - sweep around.
44	✓					No hat or boom - sweep around.

PEPCO STORM DRAIN SHEET for DATE: 05/04/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Boom/Filter good
46	✓					Boom/Filter good
47	✓					Boom/Filter good
48	✓					Boom/Filter good
49	✓					swept around
50	X	X	X			not a drain
50	✓					Main Gate - Filter good
51	✓					Filter good
52	✓					Inside Substation 7 - Filter good
53	✓					Boom good
54	✓					Filter good
55	✓					does not require Filter
56	✓					Filter good
57	✓					Filter/Boom good
58	✓					Filter/Boom good
59	✓					not a drain
60	✓					Filter good
61	✓					Filter good
62	✓					Filter good

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

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Filter good
64	✓					Filter good
65	✓					Boom/Filter good.
66	✓					No hat or boom - Swept around
67	✓					Verify no visible trash / sediment in Treatment Unit -
68	✓					Filter good
69	✓					Verify no visible trash / sediment in Treatment Unit
70	✓					Boom/Filter good
71	✓					Boom/Filter good
72	✓					Boom/Filter good
73	✓					Boom/Filter good.
74	✓					Filter good.
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	✓					Boom/Filter good
79	✓					Boom/Filter good
80	✓					Boom/Filter good
81	✓					Boom/Filter good
82	✓					Boom/Filter good

05/05/22

83	✓				Boom/Filter good
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PEPCO STORM DRAIN SHEET for DATE: 05/06/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
87	✓					Boom / Filter good.
95	✓					Boom / Filter good.
96	✓					Boom / Filter good.
97	✓					Swept around.
98	✓					Boom / Filter good.
99	✓					Filter good
100	✓					Boom good
101	✓					Filter good
102	✓					Swept around
103	✓					Swept around.
104	✓					Filter good.
107	✓					Filter good
108	✓					No hat or boom - Swept around
109						Boom good
110						Boom good

PEPCO STORM DRAIN SHEET for DATE:

08/9/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/10/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24	✓					Drain in good condition
24A	✓					Swept settlement around drain
25	✓					Cloth Cover
26						Cleaned up settlement ↪
27	✓					
28	✓					Drain in good condition
29	✓					swept around Boom & filter
30	✓					Inside Substation 41
37	✓					swept around drain
38	✓					Picked up settlement & trash
39	✓					Picked up settlement & trash
40	✓					Swept up right settlement
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: 05/11/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
45	✓					Boom/Filter good
46	✓					Boom/Filter good
47	✓					Boom/Filter good.
48	✓					Boom/Filter good.
49	✓					Sweep around.
50	x	x	x			not a drain.
50	✓					Main Gate - Filter good.
51	✓					Filter good.
52	✓					Inside Substation 7 - Filter good!
53	✓					Boom good.
54	✓					Filter good.
55	✓					not a drain.
56	✓					Filter/boom good.
57	✓					Filter good.
58	✓					Filter/boom good.
59	✓					not a drain.
60	✓					Filter good.
61	✓					Filter good.
62	✓					Filter good.

PEPCO STORM DRAIN SHEET for DATE:

5/12/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	✓					Swept settlement from around guards
64	✓					Swept settlement from around guards
65	✓					Swept around Filter
66	✓					No hat or boom
67	✓					Verify no visible trash / sediment in Treatment Unit
68	✓					Swept around guard
69	✓					Verify no visible trash / sediment in Treatment Unit
70	✓					Cleaned up heavy settlement
71	✓					Cleaned around 3' under boom
72	✓					Picked up settlement around drain
73	✓					Swept light settlement
74	✓					Drain in 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	✓					Swept light settlement; Good Condition
79	✓					
80	✓					
81	✓					
82	✓					



5/12/22

83	✓						Boom / Filter good
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PEPCO STORM DRAIN SHEET for DATE:

5/13/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/16/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
1						Drain in good condition
2	✓					Swept around Boom ? Filter
3						Verify no visible trash / sediment in Treatment Unit
4						Drain in good 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	✓					Drain in ↓ good condition
12						
13						
14						
15						
17	✓					Swept up dirt ? debris
18	✓					Swept up dirt ? debris
19	✓					Swept around drain
20	✓					Picked up settlement around drain
21						Drain in good condition

PEPCO STORM DRAIN SHEET for DATE:

5/17/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/18/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/19/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63	/					Picked up heavy settlement
64	/					↓
65	/					Picked up heavy settlement
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68	/					Picked up hay from around guard
69						Verify no visible trash / sediment in Treatment Unit
70	/					Cleaned around filter 3 boom
71	/					↓
72	/					
73	/					
74						Drain in 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	/					Swept around drain area
79	/					↓
80	/					
81	/					
82	/					↓

PEPCO STORM DRAIN SHEET for DATE: 5/20/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/23/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/24/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
24						Drain in good condition
24A	/					Swept up light settlement
25						Cloth Cover
26						
27						Drain in good condition
28						
29	/					Picked up light settlement
30						Inside Substation 41
37	/					Picked up settlement around drain
38	/					
39	/					
40	/					
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: 5/25/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/26/22

Inlet Number	Sediment Clean-up	Witch's Hat Repair	Green Boom Needed	White Boom Needed	Guard Plus Needed	Comments
63						Picked up heavy settlement
64						
65						
66						No hat or boom
67						Verify no visible trash / sediment in Treatment Unit
68						Swept up around guard
69						Verify no visible trash / sediment in Treatment Unit
70						Cleaned around drain area
71						
72						
73						
74						Drain in 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						Swept around drain area
79						Swept around drain area
80						
81						
82						

PEPCO STORM DRAIN SHEET for DATE:

5/27/22

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

PEPCO STORM DRAIN SHEET for DATE: 5/30/22

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

PEPCO STORM DRAIN SHEET for DATE:

5/31/22

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

Tin Dismore

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 $\frac{3}{4}$ quarters of a dumpster of trash and enough metal to fill $\frac{1}{4}$ 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

Inspection Department: Transmission & Substations

Inspection Date & Time: 4-30-22 0800

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: APRIL 21, 2022

Inspector Name: JAMES DILTS

Inspector's Signature: James N. Dilts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓			✓	✓		✓		✓		* AREA HAS TRASH & DEBRIS - REMOVED BY ACT. 4/22/22 JO
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		✓		
Is the area free of potential discharges of leaks and spills?	N/A		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		✓		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		N/A		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		N/A		✓		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		*		✓		✓		* ANY MISSING OR DAMAGED BOOMS, NOTED & REPLACED BY ACT. TUES/THURS.
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A			✓		✓		✓	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: April 21, 2022

Inspector Name: J. Davis

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		N/A		N/A	✓		✓		✓		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?		N/A		N/A	✓		✓		✓		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	✓		✓		✓		✓		✓		
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?		✓		✓		✓		✓		✓	
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?		✓		✓		✓		✓		✓	
Do all findings show no need for corrective actions?		✓		✓		✓		✓		✓	

Notes:

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

Inspection Department: Environmental Operations

A/21/22
JD



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	NO SPILL INDICATED OR NOTATED
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	✓	<u> </u>	<u> </u>	<u> </u>	
Is the wash water captured properly - not entering storm drain system?	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	✓	<u> </u>	<u> </u>	<u> </u>	
Erosion and Sediment Controls											
Is there any soil erosion, dust or sediment build-up entering the storm drain inlets?	✓		N/A			✓		✓		✓	✓ SILT FENCING RIPPED IN AREAS - NOTED
Are there uncovered pile of soil or junk metal equipment in the area?		✓		✓		✓		✓		✓	
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 Department: Environmental Operations

Inspection Date & Time: 4/21/22

Inspector Name: J. Davis

Inspector's Signature: [Signature]



	Sludge Box (Bldg 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		N/A		N/A		N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		N/A		N/A		
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.		✓	✓		✓		✓		

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

Inspection Department: Environmental Operations

4/21/22
JD



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		N/A		N/A		N/A		
Do spill kits contain the proper tools and equipment?	✓		N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO	SPILLS	IN		AREAS	INDICATED	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.?	✓		✓		✓		✓		

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

Inspection Department: Environmental Operations Inspection Date & Time: April 21, 2022

Inspector Name: J. DUB

Inspector's Signature: [Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	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 access?	✓		✓		N/A		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
Are trash dumpsters empty and closed?	N/A		N/A		✓		LD ON METALS BOX, OTHER BOXES ARE OPEN NO WAY TO CLOSE
Are catch basins and other inlets in the area to the storm drain system free from debris?	N/A		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
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		✓		✓		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	→ ALL SDS AVAILABLE ON-LINE						
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		N/A		N/A		

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

Inspection Department: Environmental Operations

4/21/22
JD



	PCB Storage (Bldg. 68)		Building 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.)?	✓		✓		✓		
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						
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A		N/A		
Is all signage in good, readable condition?	✓		✓		✓		
Have fire extinguishers been tested and are they accessible for use?	✓		✓		✓		
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?	✓		✓		✓		

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

Inspection Department: Environmental Operations

4/21/22
JD



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	✓		✓			✓	
If outdoors, are containers protected from precipitation and runoff whenever practical?	N/A		N/A		N/A		
Are containers protected from vehicular traffic?	✓		✓		N/A		
Have all containers been inspected and are they generally in good condition?	N/A		✓		N/A		
Do all containers have secondary containment?	N/A		✓		N/A		
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?	NO SPILLS INDICATED						
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	N/A		N/A		N/A		
Is equipment that is no longer needed removed from the site?	N/A		N/A		N/A		

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

Inspection Department: Environmental Operations

4/21/22



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?		N/A		N/A		N/A	
Are spill kits located within easy access of the areas?	✓		✓		✓		
Are maintenance activities performed indoors when practical?	✓		✓		N/A		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?	✓		✓		✓		ANY DROPS, AND OR VEHICLE SPILLS ARE CLEANED UP IMMEDIATELY
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?	✓		✓		✓		

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

Inspection Department: Facilities

Inspection Date & Time: 4-19-22 10:30am

Inspector Name: Sean Burton

Inspector's Signature: [Signature]



	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	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		-	-	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓			*	-	-	✓		✓		-	-	* Boom Aft in front Bldg 56
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?		✓		✓	-	-		✓	*		-	-	* No needles on top of boom @ Bldg 44
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.?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 4/25/22 10:00

Inspector Name: Anden N. West

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		All areas had trash picked up. Loose wood from crates were taken care of
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		no issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	✓			✓	Back of Bldg 65 in Network Yard does not drain
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?	✓		✓		✓		no issues
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?	✓		✓		✓		checked OK
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		checked OK
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		checked OK
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		Recently moved subsurface transformers into REG 65 area to crates detritus
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Pans available and placed in yard
Do spill kits contain the proper tools and equipment?	✓		✓		✓		checked OK
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		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.?	✓		✓		✓		none - checked OK

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

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 4/25/22 10:30

Inspector Name: Andrew N. Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		No issues - picked up animal tracks
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		check OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	✓			✓	Bldg 65 spill on issues - working w/ Facilities/Enviro to resolve
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Salvage Yard really good w/ spacing
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		Labels replaced last night - still good
Are all containers that are not in use closed/covered?	✓		✓		✓		N/A		
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?	✓		✓		✓		✓		one container waiting to be fixed
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		roll off picked up recently
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Spill kits near on in all locations
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		checked good
Have all spills been properly cleaned up and disposed of properly in the respective area?		N/A		N/A		N/A		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.?	✓		✓		✓		✓		

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

Inspection Department: Stores



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: 4/25/22 1:00pm

Inspector Name: Andrew N. Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		Tare crates removed from GPLD
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		checked good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	checked good
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		OSLD reorganized in multiple areas
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		OSLD material was moved around rear - put in Bldg. 60-40 to make for more spacing - baskets
Are all containers labeled with contents on the appropriate label?	✓		—		—		✓		✓		LD68 & GPLD do not have containers
Are all containers that are not in use closed/covered?	✓		—		—		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		—		—		✓		✓		
Are containers protected from vehicular traffic?	✓		—		—		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		—		—		✓		✓		↓

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		1c.kts located near for in areas pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		checked good
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		N/A		
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?	✓		✓		✓		✓		✓		

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

Inspection Department: Underground

Inspection Date & Time: 11:53

Inspector Name: JONATHAN SHAPIRO

Inspector's Signature: Jonathan Shapiro



	Building 32 (Storage)		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?	✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		MINOR DIRT/SEDIMENT
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?		X	WITCH HATS 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?	N/A		
Are all containers labeled with contents on the appropriate label?	N/A		
Are Safety Data Sheets available for all chemical substances?	N/A		
Are transformers protected from vehicular traffic?	N/A		
Have all transformers been inspected and are they generally in good condition?	N/A		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	N/A		
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?	N/A		
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.?		✓	

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

Inspection Department: W.A. Chester

Inspection Date & Time: 4/22/22 09:30

Inspector Name: John Dimichele

Inspector's Signature: [Signature]



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

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

Inspection Department: W.A. Chester



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

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

Inspection Department: Fleet

Inspection Date & Time: 4-21-22

Inspector Name: Michael Law

Inspector's Signature: *[Signature]*



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

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

Inspection Department: Fleet

4-21-22



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	✓		✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Do all containers have secondary containment?	✓		✓		
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?	✓		✓		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	✓		✓		
Is wash water contained or otherwise kept out of the storm drainage system?	✓		✓		

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

Inspection Department: Fleet



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

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

Inspection Department: Fleet

Inspection Date & Time: 4-21-22

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 4-21-22



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

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

Inspection Department: Fleet

Inspection Date & Time: 5-26-22

Inspector Name: Michael Law

Inspector's Signature: [Signature]



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	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 access?	✓		✓		
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		
Are trash dumpsters empty and closed?	✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	
Materials Handling and Storage					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are all containers that are not in use closed?	✓		✓		
Are containers stored indoors and away from entrances whenever practical?	✓		✓		

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

Inspection Department: Fleet 5-26-22



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	✓		✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Do all containers have secondary containment?	✓		✓		
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?	✓		✓		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	✓		✓		
Is wash water contained or otherwise kept out of the storm drainage system?	✓		✓		

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

Inspection Department: Fleet 5-26-20



	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 maintenance activities performed indoors when practical?	✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

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

Inspection Department: Fleet

Inspection Date & Time: 5-26-22

Inspector Name: Michael Lam

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 5-26-22



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

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

Inspection Department: Transformer Shop

Inspection Date & Time: June 8, 7:30am

Inspector Name: DuJuan Hopkins

Inspector's Signature: DuJuan Hopkins



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 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					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
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.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: Transformer Shop

Inspection Date & Time: May 6, 0830AM

Inspector Name: duJuan Hopkins

Inspector's Signature: duJuan Hopkins



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 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					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
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.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: Transformer Shop

Inspection Date & Time: April 7th 08:00 AM

Inspector Name: KEENAN HUGHES

Inspector's Signature: K. Hughes



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 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					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
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.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: Environmental Operations

Inspection Date & Time: 06/23/2022 10:50

Inspector Name: JAMES DILTS

Inspector's Signature: James N. Dilts



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?		*1		*2	✓			*3	✓		*1 SOME DEBRIS (CRIMINAL) P/U + Disposed *2 CONTRACTOR TRASH IN SOME AREAS
Is the grass and plants properly maintained in the area?	✓		✓		✓		✓		N/A		POLLINATOR GARDEN GOOD DRAIN PONDS GOOD LDS AREAS GOOD
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		✓		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓			*X	✓			X	✓		X-SOME AREAS HAVE B/U. IN 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/A		N/A		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		✓		✓		✓		✓		
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.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

*3 BSC CENTRAL HAS DEBRIS + TRASH FROM SPARE XFER MOVE. P/U + Disposed.

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

Inspection Department: Environmental Operations

Inspection Date & Time: 6/23/22 10:50

Inspector Name: JAMES DUTS

Inspector's Signature: James Duts



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N/A		N/A		✓		✓		✓		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N/A			✓	✓		✓		✓		✓ ACU NOTIFIED OF BUILD-UP OF SEDIMENT.
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	N/A			✓	✓		✓		✓		See note above
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	N/A		N/A		✓		✓		✓		
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	N/A		N/A		✓		✓		✓		
Do all findings show no need for corrective actions?	N/A		N/A		NO CORRECTIVE ACTIONS					INDICATED ON STORM INSPECTION FORMS > 0.5" RAIN	

Notes:

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

Inspection Department: Environmental Operations

6/23/22
James M. Delaney



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED OR NOTATED IN THESE AREAS - JD										
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?	N/A		N/A		N/A		✓		N/A		
Is the wash water captured properly - not entering storm drain system?	N/A		N/A		N/A		✓		N/A		
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?		✓		✓		✓		✓		✓	
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	ALL AREAS ARE CLEAR → (JD)										

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

Inspection Department: Environmental Operations

Inspection Date & Time: 6/23/22 11:05

Inspector Name: JAMES D. NTS

Inspector's Signature: [Signature]



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

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

Inspection Department: Environmental Operations

6/23/2022
James N. Wiley



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, spill pans, etc.)?	✓		N/A		N/A		N/A		BLD 67 IS ACROSS THE WAY WITH BAGS OF ABSORBANT.
Do spill kits contain the proper tools and equipment?	✓		N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO INDICATIONS OF SPILLS								
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 Department: Environmental Operations

Inspection Date & Time: 6/23/22 11:49

Inspector Name: JAMES DUGGS

Inspector's Signature: [Signature]



	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?	✓		✓		N/A		
Are containment areas in good condition, with valves closed?		N/A		N/A	N/A		
Is the site free of litter and debris?	✓		✓		N/A		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓			N/A	N/A		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓			N/A	N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓			N/A	N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		N/A	N/A		
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		
Are all containers labeled with contents on the appropriate label?	✓		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	✓		✓		N/A		
Are all containers closed when not in use?	✓		✓		N/A		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		N/A		
Are containers protected from vehicular traffic?	✓		✓		N/A		
Have all containers been inspected and are they generally in good condition?	✓		✓		N/A		
Is secondary containment available for containers?	✓		✓		N/A		

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

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

Inspection Department: Environmental Operations Inspection Date & Time: 10/23/22 ^{12:08}

Inspector Name: JAMES DWTS Inspector's Signature: [Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	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 access?	✓		N/A		N/A		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		✓		✓		
Are trash dumpsters empty and closed?	N/A		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓	
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/A		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?	<hr/>						ONLINE @ 3M
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		N/A		N/A		

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

Inspection Department: Environmental Operations

6/23/22
James N. White



	PCB Storage (Bldg. 68)		Building 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.)?	✓		✓		N/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?	✓		✓				NO SPILLS
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓				
Is equipment that is no longer needed removed from the site?	N/A		N/A				
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A				
Is all signage in good, readable condition?	✓		✓				
Have fire extinguishers been tested and are they accessible for use?	✓		✓				
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?	✓		✓				

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

Inspection Department: Environmental Operations

6/23/22
JD



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

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

Inspection Department: Environmental Operations

0/23/22
WJ



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	N/A		✓		N/A		
Are spill kits located within easy access of the areas?	N/A		✓		N/A		
Are maintenance activities performed indoors when practical?	N/A		✓		N/A		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓		✓	
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?	✓		✓		✓		

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

Inspection Department: Transformer Shop

Inspection Date & Time: June 8, 7:30am

Inspector Name: duJuan Hopkins

Inspector's Signature: d. Hopkins



	Transformer Test Shop (Bldg. 56)		Transformer Lay Down Area (Bldg. 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					
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		
Are all containers labeled with contents on the appropriate label?	✓		✓		
Are Safety Data Sheets available for all chemical substances?	✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		
Have all transformers been inspected and are they generally in good condition?	✓		✓		
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		
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.?	✓		✓		

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

Inspection Department: Transformer Shop



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

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

Inspection Department: W.A. Chester

Inspection Date & Time: 6/13/22 09:55

Inspector Name: Luis Orbezo

Inspector's Signature: [Signature]



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		WA Chester Area (WA-4)		Comments
	Yes	No	Yes	No	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 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?	✓		✓		✓		✓		Crews are working organizing materials
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?									NOT transformer currently available
Have all transformers been inspected and are they generally in good condition?									Transformer keep on Pepco side
If transformers are not in good condition (rusted or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		✓		
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		
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.?	✓		✓		✓		✓		W.A. Chester crew currently cleaning and moving

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

Inspection Department: W.A. Chester



	WA Chester Area (WA-1)		WA Chester Area (WA-2)		WA Chester Area (WA-3)		WA Chester 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?	✓		✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		✓		

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

Inspection Department: Facilities

Inspection Date & Time: 6/24 10am

Inspector Name: Sam Burt

Inspector's Signature: [Signature]



	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	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		
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.?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		

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

Inspection Department: Fleet

Inspection Date & Time: 6-23-22

11:00 am

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 6-23-22



	Fleet Services (Bldg. 75)		Vehicle Wash (Bldg. 32)		Comments
	Yes	No	Yes	No	
Are maintenance activities conducted indoors whenever practical?	✓		✓		
If outdoors, are containers protected from precipitation and runoff whenever practical?	✓		✓		
Are containers protected from vehicular traffic?	✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		✓		
Do all containers have secondary containment?	✓		✓		
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?	✓		✓		
Vehicle Wash					
Has the vehicle wash catch basin been inspected for sediment build-up?	✓		✓		
Is wash water contained or otherwise kept out of the storm drainage system?	✓		✓		

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

Inspection Department: Fleet 6-23-22



	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 maintenance activities performed indoors when practical?	✓		✓		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓	
Other Indicators of Illicit Discharges					
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		
Personnel Training and Record Keeping					
Is a program in place to train employees on pollution prevention and good housekeeping procedures?	✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		

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

Inspection Department: Fleet

Inspection Date & Time: 6-23-22

Inspector Name: Michael Law

Inspector's Signature: [Signature]



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

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

Inspection Department: Fleet 6-23-22



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

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

Inspection Department: Stores

Inspection Date & Time: June 28 1:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		No issues. All areas cleaned up as part of Benning Beautiful Event
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		checked & no issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		No issues
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	✓			✓	Blt 65 East side drain issues in progress
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?	✓		✓		✓		DC Plus Transformers recently issued able to move units around
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?	✓		✓		✓		checked OK
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		More space due to const. work
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		No issues noted
If transformers are not in good condition (rusting or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Pans / spill kits available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		checked good
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		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.?	✓		✓		✓		

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

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: June 28 1:30

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		All areas cleaned up as part of Ben's Beautiful Event
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		Checked good
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		Checked good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	✓		✓		Back of Bldg 35 & South of 65 still in progress
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		Checked good
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		N/A for 35 - Checked good
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		N/A for 35
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		N/A for 35
Are containers protected from vehicular traffic?	✓		✓		✓		✓		N/A for 35 Containers in good
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		N/A for 35 locations
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Almost completed w/ material being removed inside Bldg. 35
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Pans & spill kits available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		Checked good
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		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.?	✓		✓		✓		✓		

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

Inspection Department: Stores



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 65)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: June 28 2:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		No issues
Is the site free of litter and debris?	✓		✓		✓		✓		✓		All areas cleaned up as part of Benig Beautifid Event
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		Cleared OK
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		Cleared OK
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	Cleared OK
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Many racks in DC plus yard recently Some Concrete structures also moved
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?	✓		N/A		N/A		✓		✓		No containers in GPLD or LD68
Are all containers that are not in use closed/covered?	✓		N/A		N/A		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		N/A		N/A		✓		✓		
Are containers protected from vehicular traffic?	✓		N/A		N/A		✓		✓		
Have all containers been inspected and are they generally in good condition?	✓		N/A		N/A		✓		✓		one containers needs fixed - replaced

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		Spill kit & pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		Checked ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		N/A		N/A		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.?	✓		✓		✓		✓		✓		No issues
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?	✓		✓		✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-24-22/0900

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Spare Transformer Staging (WS-11)		Spare Transformer Staging (WS-14)		Comments
	Yes	No	Yes	No	
Good Housekeeping Procedures					
Is the area free of potential discharges of leaks and spills?	✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		
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 basins and other inlets to the storm drain system?	N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A		
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?	N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		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.?	✓		✓		Transmission & Substations

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-24-22/0900

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	✓						
Are containment areas in good condition, with valves closed?	✓						
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 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?							
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.?	✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-24-22 / 0900

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Pad-Mount Transformer (SS-4)		Pad-Mount Transformer (SS-5)		Pad-Mount Transformer (SS-6)		Pad-Mount Transformer (SS-7)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		✓		
Are work areas clean, dry, and free of litter and debris?	✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?									
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A								
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?									
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?	N/A								
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.?	✓		✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 6-24-22

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: MAY 23, 2022 @ 10:00

Inspector Name: JAMES DIBOS

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Are outside work areas clean, dry, and free of litter and debris?	✓		*		✓		✓		✓		* AREA BEING USED AS STAGING ZONE FOR SUBSTATION PROJECTS. SOME DISCARDS
Is the grass and plants properly maintained in the area?	✓			*	✓		✓		✓		* BIO PONDS NEED ATTENTION! AREA TO BE DONE LATER THIS WEEK
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		N/A		✓		✓		N/A		
Are drums labeled and stored on proper containment?	N/A		N/A		N/A		✓		N/A		
Are there any Frac Tanks in the area? If yes, indicate if properly labeled to identify the content?	N/A		N/A		N/A		✓		N/A		
Are catch basins and storm drain inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		✓		✓		✓		
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.)?	N/A		N/A		✓		✓		✓		
Do spill kits contain the proper tools and equipment?	N/A		N/A		✓		✓		✓		

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

Inspection Department: Environmental Operations

Inspection Date & Time: May 23, 2022 @ 10:00

Inspector Name: JAMES DAVIS

Inspector's Signature: [Signature]



	Former Power Plant Area		Former Cooling Towers Area		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Are booms in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N/A		N/A		✓		✓		✓		
Are witch hats in place and in good condition at all catch basins and storm drain inlets to the storm drain system in the area?	N/A		N/A		✓		✓		✓		
Are all the catch basins and storm drain inlets in the area free of accumulation of sediment or other pollutants?	••		✓		✓		✓		✓		•• MOST STORM DRAIN INLETS ARE BLOCKED OFF
Do booms and witch hats show no signs of ineffectiveness or underperformance at all catch basins and storm drain inlets in the area?	N/A		N/A		✓		✓		✓		
Do booms and witch hats show no signs of drainage issue or overflow at all catch basins and storm drain inlets in the area?	N/A		N/A		✓		✓		✓		
Do all findings show no need for corrective actions?	NONE		NONE		MINOR CORRECTIVE ACTION DONE BY ACV. BY ACV.						

Notes:

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

Inspection Department: Environmental Operations

5/23/22
10:00
JD



	Former Power Plant Area		Former Cooling Towers Site		BSC East Area		BSC Central Area		BCS South Area		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED OR NOTATED										
Structural Control Devices											
Has the vehicle wash catch basin been inspected for sediment build-up?		N/A		N/A		N/A		✓		N/A	
Is the wash water captured properly - not entering storm drain system?		N/A		N/A		N/A		✓		N/A	
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?		✓		✓		✓		✓		✓	
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 Department: Environmental Operations

Inspection Date & Time: 5/23/2022

Inspector Name: JAMES DUBS

Inspector's Signature: James Dubs



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

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

Inspection Department: Environmental Operations

5/23/22
JD



	Sludge Box (Bldg. 29)		Soil Storage (WM-8)		Soil Storage (WM-9)		Soil Storage (WM-10)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		N/A		N/A		N/A		
Do spill kits contain the proper tools and equipment?	✓		N/A		N/A		N/A		
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO		INDICATION OF SPILLS OR NOTATIONS						
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 Department: Environmental Operations

Inspection Date & Time: 5/23/2022

Inspector Name: J. DILTS

Inspector's Signature: James N. Dilts



	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?	✓		✓		N/A		
Are containment areas in good condition, with valves closed?	<hr/>						NO VALVES IN ANY CONTAINMENT
Is the site free of litter and debris?	✓		✓				
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		N/A				
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		N/A				
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		N/A				
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	N/A				
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?	<hr/>						ALL SDS' ON-LINE & AVAILABLE
Are all containers closed when not in use?							
Are containers protected from precipitation and runoff whenever practical?	✓		✓				
Are containers protected from vehicular traffic?	✓		✓				
Have all containers been inspected and are they generally in good condition?	✓		✓				
Is secondary containment available for containers?	✓		✓				

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

Inspection Department: Environmental Operations Inspection Date & Time: MAY 23, 2022

Inspector Name: J. DUBS

Inspector's Signature: [Signature]



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	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 access?	✓		N/A		N/A		
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	N/A		✓		✓		
Are trash dumpsters empty and closed?	N/A		N/A		✓		* metal R/o Box covered, others can not be covered in vicinity (30 yd R/o Boxes)
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	N/A		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
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?	N/A		✓		✓		
Are all containers labeled with contents on the appropriate label?	N/A		✓		N/A		
Are Safety Data Sheets available for all chemical substances?							all SDS' ONLINE & Available
Are all containers that are not in use closed?	N/A		✓		N/A		
Are containers stored indoors and away from entrances whenever practical?	N/A		N/A		N/A		

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

Inspection Department: Environmental Operations

5/23/22
JD



	PCB Storage (Bldg. 68)		Building 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.)?	✓		✓				
Do spill kits contain the proper tools and equipment?	✓		✓				
Have all spills been properly cleaned up and disposed of properly in the respective area?	NO SPILLS INDICATED						
Mobile Equipment							
Has mobile equipment been inspected for potential leaking fluids?	✓		✓				
Is equipment that is no longer needed removed from the site?	N/A		N/A				
Fueling Operations							
Is the spill kit fully stocked at the fuel station and accessible for use?	N/A		N/A				
Is all signage in good, readable condition?	✓		✓				
Have fire extinguishers been tested and are they accessible for use?	✓		✓				
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?	✓		✓				

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

Inspection Department: Environmental Operations

5/23/22
JD



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

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

Inspection Department: Environmental Operations

5/23/22
JD



	Oil/Water Separator		Water Treatment & Frac Tanks		Spare Frac Tank		Comments
	Yes	No	Yes	No	Yes	No	
Vehicles and Equipment Maintenance							
Are vehicles and equipment checked for leaking fluids?	N/A		N/A		N/A		
Are spill kits located within easy access of the areas?	N/A		N/A		N/A		
Are maintenance activities performed indoors when practical?	N/A		N/A		N/A		
Is there any build-up of pollutants in vehicle parking areas, and if so, is there a plan for removal in accordance with the SWPPP?		✓		✓		✓	
Other Indicators of Illicit Discharges							
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	NONE		NOTED		—		
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?	✓		✓		✓		

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

Inspection Department: Facilities

Inspection Date & Time: 5/27/22 11am

Inspector Name: Sean Burton

Inspector's Signature: [Signature]



	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	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures													
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		-	-	✓		✓		✓		PL-4 clean of pine needles recently swept
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓			X	-	-	X	X	✓		-	-	PL-3 could use new booms @ NW storm drain PL-1 Booms Not
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?	-	-	-	-	-	-	-	-	-	-	-	-	
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.?	✓		✓		✓		✓		✓		✓		
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?	✓		✓		✓		✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: May 23 12:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Are outside work areas clean, dry, and free of litter and debris?	✓		✓		✓		Looked good. TFPAD area cleaned up
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		checked ok
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		good
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓	✓			✓	East Bldg-65 area 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?	✓		✓		✓		Moved some crates in TFPAD field to make room
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?	✓		✓		✓		checked ok - one label replaced
Are Safety Data Sheets available for all chemical substances?	✓		✓		✓		
Are transformers protected from vehicular traffic?	✓		✓		✓		area good
Have all transformers been inspected and are they generally in good condition?	✓		✓		✓		checked ok
If transformers are not in good condition (rusty or leaking) have they been moved indoors or into containment protected from precipitation?	✓		✓		✓		
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		Pans readily available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		checked ok
Have all spills been properly cleaned up and disposed of properly in the respective area?	✓		✓		✓		N/A
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 - Stores

Inspection Department: Stores



	Transformer Staging Areas (WS-3) TYLD		Transformer Yard (WS-5) TFNET		Transformer Staging Areas (WS-6) TFPAD		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		

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

Inspection Department: Stores

Inspection Date & Time: May 23 12:30

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Salvage Yard		Building 88		Storage (Bldg. 65)		Storage (Bldg. 35)		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures									
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		
Is the site free of litter and debris?	✓		✓		✓		✓		Salvage area looked very clean
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		No issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓	✓		✓		Bldg 65 - back of Bldg 35 being evaluated
Scrap Metals Storage									
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		No issues
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		N/A		Check OK
Are all containers that are not in use closed/covered?	✓		✓		✓				
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓				
Are containers protected from vehicular traffic?	✓		✓		✓				No issues
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		
Have scrap parts and empty drums no longer in use been removed from the property?	✓		✓		✓		✓		Currently working on removing old material inside Bldg 35
Spill Prevention & Response									
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		Pans available
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		Check OK
Have all spills been properly cleaned up and disposed of properly in the respective area?		—		—		—		—	N/A
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 - Stores

Inspection Department: Stores



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

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

Inspection Department: Stores

Inspection Date & Time: May 23 1:00

Inspector Name: Andrew Hart

Inspector's Signature: [Signature]



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures											
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		✓		✓		No issues
Is the site free of litter and debris?	✓		✓		✓		✓		✓		trash picked up in OSLD - all loggers collected
Are catch basins and other inlets in the area to the storm drain system free from debris?	✓		✓		✓		✓		✓		No issues
Are booms in place and in good condition at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	✓		✓		✓		✓		✓		
Are there signs of drainage issue or overflow at any storm drain inlet?		✓		✓		✓		✓		✓	No issues
Is there adequate aisle space and organization in all storage areas so that any corrosion or leaks can be detected early?	✓		✓		✓		✓		✓		Must correct barriers in DCPL for better spacing and more room
Are materials and equipment in outdoor storage areas placed on racks/pallets to minimize exposure to surface stormwater runoffs?	✓		✓		✓		✓		✓		Found two tires inside Bldg 60
Are all containers labeled with contents on the appropriate label?	✓		✓		✓		✓		✓		N/A for GPLD & LD68
Are all containers that are not in use closed/covered?	✓		✓		✓		✓		✓		
Are containers protected from precipitation and runoff whenever practical?	✓		✓		✓		✓		✓		
Are containers protected from vehicular traffic?	✓		✓		✓		✓		✓		Containers for OSLD moved
Have all containers been inspected and are they generally in good condition?	✓		✓		✓		✓		✓		

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

Inspection Department: Stores



	Warehouse & Storage (WS-2) OSLD		Warehouse & Storage (WS-4) LD68		Warehouse & Storage (WS-8) GPLD		Warehouse & Storage (WS-13) LD91		Warehouse & Storage (WS-15) DCPL		Comments
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
Spill Prevention & Response											
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	✓		✓		✓		✓		✓		<i>Readily available</i>
Do spill kits contain the proper tools and equipment?	✓		✓		✓		✓		✓		<i>Checked Good</i>
Have all spills been properly cleaned up and disposed of properly in the respective area?	—		—		—		—		—		<i>N/A</i>
Other Indicators of Illicit Discharges											
Is the area clear of any signs of potential illicit discharges such as odors, staining, sheen, residue, etc.?	✓		✓		✓		✓		✓		<i>Checked Good</i>
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?	✓		✓		✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5-27-22 / 1000

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5-27-22/1000

Inspector: C. Tyler

Inspector's Signature: C. Tyler



	Substation 7		Substation 41		Substation 45		Comments
	Yes	No	Yes	No	Yes	No	
Good Housekeeping Procedures							
Is the area free of potential discharges of leaks and spills?	✓		✓		✓		
Are containment areas in good condition, with valves closed?	✓		✓		✓		
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 basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are witch hats in place, in good condition and free of debris at catch basins and other inlets to the storm drain system?	N/A		N/A		N/A		
Are there signs of drainage issue or overflow at any storm drain inlet?	N/A		N/A				
Spill Prevention & Response							
Is emergency/contingency equipment accessible in close proximity to storage areas (spill kits, drip pans, etc.)?	N/A		N/A		N/A		
Do spill kits contain the proper tools and equipment?							
Have all spills been properly cleaned up and disposed of properly in the respective area?	N/A		N/A		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.?	✓		✓		✓		

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

Inspection Department: Transmission & Substations



	Mineral Oil Storage (Bldg. 57)		Tanker/ASTs		Building 29 ASTs & Oil Filtration		Comments
	Yes	No	Yes	No	Yes	No	
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?	✓		✓		✓		
Are employees trained on proper spill prevention and response for the materials that they handle?	✓		✓		✓		

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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5-26-22 0800

Inspector: C. Tyler

Inspector's Signature: C. Tyler



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

Inspection Department: Transmission & Substations

Inspection Date & Time: 5/26/22 1000

Inspector Name: C. Tyler

Inspector's Signature: C. Tyler



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

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.

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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							Benchmarks	
Quarter	PH	TSS	OG	Iron	Copper	Zinc	Lead	Nickel	Cadmium
		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)	Ruvuanguza	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 PIng & 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 Mgmt - 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.



pepecoSM

AN EXELON COMPANY

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

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

Status of Completion of the Transformer Storage Shed

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

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

Status of Stormwater Retention Project

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

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

Description of Non-Compliance

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